



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 08-25-2022
AMOUNT DUE \$222,763.00
NEW BALANCE \$222,763.00
PAYMENT DUE ON RECEIPT



000000878 08 SP 106481544450970 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 022276300 022276300

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	\$245,865.44	\$227,848.54	\$0.00	\$0.00	\$0.00	\$5,085.54	\$245,865.44	\$222,763.00

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$245,865.44CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-28		AUTO PAYMENT DEDUCTION	245,865.44 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$1,018.35	TOTAL ACTIVITY \$0.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24137462207200174615737	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
07-27	07-26	24137462207300630081787	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-28	07-27	24137462208200187585306	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
07-29	07-28	24137462209200184831215	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
07-29	07-28	24137462209300654825463	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

08/25/22

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 245,865.44
PURCHASES &
OTHER CHARGES 227,848.54

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 5,085.54

PAYMENTS 245,865.44

AMOUNT DUE

222,763.00

ACCOUNT BALANCE 222,763.00

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24137462210600150981596	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-29	07-28	24137462210600150981679	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-02	08-01	24137462213200204866096	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
08-03	08-02	24137462214300647530538	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-04	08-03	24137462215200180375391	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
08-04	08-03	24137462215300652969042	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-05	08-04	24137462216200183204308	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
08-05	08-04	24137462216300654723230	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-08	08-05	24137462218600165983555	USPS.COM CLICKNSHIP 800-344-7779 DC	0.75
08-09	08-08	24137462220200167512142	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
08-10	08-09	24137462221200174641065	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
08-11	08-10	2413746222300665117648	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-11	08-10	24137462223600154799122	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
08-12	08-11	24137462223200173969028	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
08-12	08-11	24137462223300655661166	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-15	08-12	24137462224300689794560	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-15	08-12	24137462225600155691912	USPS.COM CLICKNSHIP 800-344-7779 DC	4.75
08-15	08-12	24137462225600155692092	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
08-16	08-15	24137462227200191240960	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
08-16	08-15	24137462227300658264600	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-16	08-15	24137462227300658264782	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-17	08-16	24137462228200188989065	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
08-17	08-16	24137462228300645004704	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-18	08-17	24137462229200191275113	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
08-19	08-18	24137462230200180572717	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
08-19	08-18	24137462230300655507972	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-19	08-18	24137462231600154376053	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
08-22	08-19	24137462231200187821918	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
08-22	08-19	24137462231300684380812	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-22	08-19	24137462231300684380994	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
08-23	08-22	24137462235600154495925	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
08-23	08-22	24137462235600154496006	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
08-24	08-23	24137462235200180356819	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
08-25	08-24	24137462236200174654426	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
08-25	08-24	24137462236300639544541	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
Department: 00000 Total:				\$1,018.35
Division: 00000 Total:				\$1,018.35

CATHY D CHRISTENSEN XXXX-XXXX-XXXX-7876	CREDITS \$170.95	PURCHASES \$3,939.97	CASH ADV \$0.00	TOTAL ACTIVITY \$3,769.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-26	24692162207100432916690	AMZN MKTP US*H88KH7EK3 AMZN.COM/BILL WA	785.62
07-27	07-26	24692162207100863103396	AMZN MKTP US*6H1L87E93 AMZN.COM/BILL WA	387.62
08-01	07-29	24137462211300626954967	OFFICEMAX/DEPOT 6459 OGDEN UT	178.57
08-03	08-02	24431062215083303543280	AMZN MKTP US*FM60734J3 AM AMZN.COM/BILL WA	58.42
08-04	08-03	24431062215083348923968	AMZN MKTP US*YE7AF5393 AM AMZN.COM/BILL WA	436.73
08-05	08-03	24137462216500780647688	OFFICEMAX/DEPOT 6459 OGDEN UT	359.83
08-05	08-03	24137462216500780647761	OFFICEMAX/DEPOT 6459 OGDEN UT	199.99
08-05	08-04	24431062216083753315816	AMZN MKTP US*888TC3ZY3 AM AMZN.COM/BILL WA	79.21
08-12	08-11	24692162223100046462669	AMZN MKTP US*940NR18G3 AMZN.COM/BILL WA	79.66
08-15	08-14	24692162226100686983708	AMZN MKTP US*CJ3AC1X43 AMZN.COM/BILL WA	29.99
08-15	08-14	24692162226100687780699	AMZN MKTP US*N35C94NO3 AMZN.COM/BILL WA	494.63
08-15	08-11	24943012224010192719056	THE HOME DEPOT #4401 RIVERDALE UT	194.94
08-18	08-17	24692162229100301248039	AMZN MKTP US*536MJ6PJ3 AMZN.COM/BILL WA	44.14
08-19	08-19	24692162231100768219586	AMZN MKTP US*9A9PD8OW3 AMZN.COM/BILL WA	198.82
08-23	08-22	74692162234100419881422	AMZN MKTP US AMZN.COM/BILL WA	102.57 CR



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	08-22	74692162234100490581701	AMZN MKTP US AMZN.COM/BILL WA	34.19 CR
08-23	08-22	74692162234100524436518	AMZN MKTP US AMZN.COM/BILL WA	34.19 CR
08-23	08-22	24137462235001202660364	USPS PO 4964940220 OGDEN UT	2.88
08-25	08-24	24692162236100089890946	AMZN MKTP US*1J8731L40 AMZN.COM/BILL WA	39.14
08-25	08-24	24692162236100285412198	AMZN MKTP US*SU4G93WW3 AMZN.COM/BILL WA	369.78
Department: 00000 Total:				\$3,769.02
Division: 00124 Total:				\$3,769.02

BROOKE STEWART	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2830	\$0.00	\$179.27	\$0.00	\$179.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24943002215898000099709	COSTCO WHSE #0770 SOUTH OGDEN UT	31.93
08-05	08-04	24692162216100556281219	SQ *LOST TEXAN BBQ OGDEN UT	121.36
08-08	08-04	24692162217100096485543	KRISPY KREME #1296 RIVERDALE UT	25.98

JIM HARVEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896	\$0.00	\$1.99	\$0.00	\$1.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-05	24204292217000064653526	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99

KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9776	\$0.00	\$609.23	\$0.00	\$609.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24000972213586703538265	OGDEN PIZZERIA INC OGDEN UT	77.55
08-04	08-03	24431062215083739871933	AMAZON.COM*UF7C67VF3 AMZN AMZN.COM/BILL WA	66.72
08-10	08-08	24000972221617403286622	HUG HES CAFE 801-4790071 UT	221.00
08-16	08-15	24692162227100803483045	SQ *SONORA GRILL GOSQ.COM UT	133.08
08-24	08-22	24427332235710017608780	CHICK-FIL-A #03007 OGDEN UT	110.88

JILL DEVITO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5770	\$0.00	\$2,504.97	\$0.00	\$2,504.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24269792208000981016940	JIMMY JOHNS 1425 801-409-9880 UT	62.55
08-01	07-30	24445002212400152835711	WM SUPERCENTER #3789 OGDEN UT	109.94
08-16	08-15	24011342227000041212671	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
08-16	08-15	24337892227206119100018	UU DESB 801-585-0933 UT	950.00
08-19	08-18	24692162230100427414512	IN *VISIBILITY SIGN COMPA 801-9235961 UT	1,013.78
08-19	08-18	24765012230207000212749	UTA 801-743-3882 UT	260.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-20	24011342232000043655011	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
08-25	08-24	24692162236100169803066	AMZN MKTP US*N69N23EN3 AMZN.COM/BILL WA	76.54

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$1,150.91	CASH ADV \$0.00	TOTAL ACTIVITY \$1,150.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24717052208162080834917	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	118.99
07-29	07-27	24502812209900018805748	KNEADERS OF OGDEN 801-2217064 UT	136.35
07-29	07-27	24502812209900018807199	KNEADERS OF OGDEN 801-2217064 UT	37.61
07-29	07-28	24692162209100489334506	AMZN MKTP US*0Y1BZ8D43 AMZN.COM/BILL WA	21.14
07-29	07-28	24692162209100530949070	AMZN MKTP US*M13R771U3 AMZN.COM/BILL WA	18.89
08-04	08-03	24943002215700751358500	ADOBE EXPORTPDF SUB 408-536-6000 CA	21.44
08-08	08-05	24717052218172182357731	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	118.93
08-15	08-12	24011342224000045570697	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
08-24	08-23	24164072235069764119742	FEDEX OFFIC21200021287 OGDEN UT	32.18
08-25	08-24	24692162236100105789288	AMZN MKTP US*MW0YQ04P3 AMZN.COM/BILL WA	395.99
08-25	08-25	24692162237100499386872	AMZN MKTP US*KA5CW4HC3 AMZN.COM/BILL WA	34.99

GAGE H FROERER XXXX-XXXX-XXXX-1092	CREDITS \$0.00	PURCHASES \$4.00	CASH ADV \$0.00	TOTAL ACTIVITY \$4.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-11	24789302224631800145459	ONE UTAH CENTER SALT LAKE CIT UT	4.00
Department: 00000 Total:				\$4,450.37
Division: 04111 Total:				\$4,450.37

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$2,169.64	CASH ADV \$0.00	TOTAL ACTIVITY \$2,169.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24247602210001069938843	GS TRACKME 801-208-5543 UT	150.00
08-01	07-29	24240522210083729122155	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
08-03	08-02	24943002215898000099717	COSTCO WHSE #0770 SOUTH OGDEN UT	52.56
08-08	08-06	24717052218282188300716	WATER - COFFEE DELIVERY 800-4928377 GA	18.08
08-23	08-22	24692162234100441902787	B2B PRIME*BI0LW4F63 AMZN.COM/BILL WA	1,299.00
Department: 00000 Total:				\$2,169.64
Division: 04132 Total:				\$2,169.64

KATIE O'BLENNIS XXXX-XXXX-XXXX-5106	CREDITS \$0.00	PURCHASES \$66.99	CASH ADV \$0.00	TOTAL ACTIVITY \$66.99
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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-05	08-05	24492152217715396900843	DD DOORDASH CASADENEN 855-973-1040 CA	66.99	
CARI SOUTHWICK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8292		\$0.00	\$708.01	\$0.00	\$708.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24445002209400138227681	WM SUPERCENTER #3789 OGDEN UT	187.66	
08-09	08-08	24427332220730263956938	KENT'S MARKET PLAIN PLAIN CITY UT	92.39	
08-17	08-16	24427332228730265152223	KENT'S MARKET PLAIN PLAIN CITY UT	24.18	
08-17	08-16	24692162228100636162302	SQ *SONORA GRILL GOSQ.COM UT	188.44	
08-19	08-18	24226382230360089786669	WAL-MART #3789 OGDEN UT	43.14	
08-24	08-23	24000972235682401691920	MADDOX RANCH HOUSE - T 999-9999999 UT	172.20	
CANDIS H WARREN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5746		\$179.95	\$499.23	\$0.00	\$319.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-01	07-30	24692162211100058404462	AMZN MKTP US*CH2A06A13 AMZN.COM/BILL WA	29.98	
08-01	07-31	24692162212100085127697	AMAZON.COM*IS5KB4WN3 AMZN.COM/BILL WA	40.49	
08-03	08-02	24692162214100865314174	AMZN MKTP US*R318Q95A3 AMZN.COM/BILL WA	179.95	
08-05	08-05	74692162217100978229451	AMZN MKTP US AMZN.COM/BILL WA	179.95 CR	
08-08	08-07	24431062219083340613993	AMAZON.COM*PO1951ED3 AMZN AMZN.COM/BILL WA	24.10	
08-08	08-07	24692162219100012163727	AMZN MKTP US*2R66K9193 AMZN.COM/BILL WA	119.75	
08-08	08-07	24692162219100036632517	AMZN MKTP US*L10C112D3 AMZN.COM/BILL WA	14.96	
08-11	08-10	24492162222000029156804	APPLICANTPRO.COM APPLICANTPRO. UT	90.00	
AUBREY L VIGIL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9392		\$0.00	\$1,780.35	\$0.00	\$1,780.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24692162208100842887365	AMAZON.COM*ZN7BC76L3 AMZN.COM/BILL WA	101.00	
07-29	07-28	24692162209100709024812	AMZN MKTP US*8A2WS3283 AMZN.COM/BILL WA	422.08	
07-29	07-28	24692162209100713617957	AMZN MKTP US*2R6S225C3 AMZN.COM/BILL WA	9.94	
08-03	08-02	24431062215083324194733	AMAZON.COM*CT9R13EN3 AMZN AMZN.COM/BILL WA	100.00	
08-03	08-02	24692162214100531532977	AMZN MKTP US*678EL5DG3 AMZN.COM/BILL WA	230.70	
08-05	08-04	24793382216001783155857	TWISTED SUGAR SOUTH OG SOUTH OGDEN UT	31.48	
08-08	08-05	24431062218083337552809	AMAZON.COM*1D9H52YL3 AMZN AMZN.COM/BILL WA	19.03	
08-11	08-10	24431062222083313420967	AMAZON.COM*1W7BX5T43 AMZN AMZN.COM/BILL WA	14.48	
08-11	08-10	24431062222083722678056	AMAZON.COM*J43I29GN3 AMZN AMZN.COM/BILL WA	17.58	
08-12	08-11	24692162223100399452879	AMZN MKTP US*JE69M9XR3 AMZN.COM/BILL WA	40.98	
08-12	08-11	24692162223100494468382	AMZN MKTP US*K80346FM3 AMZN.COM/BILL WA	37.98	
08-12	08-12	24692162224100833104135	AMZN MKTP US*VU2R63D53 AMZN.COM/BILL WA	101.59	
08-19	08-19	24431062231083701026029	AMAZON.COM*LV9XV7313 AMZN AMZN.COM/BILL WA	39.99	
08-19	08-18	24906412230154277494125	BHN*GIFTCARDS.COM 877-9443822 CA	158.44	
08-22	08-19	24431062231083709871483	AMAZON.COM*077U23WB3 AMZN AMZN.COM/BILL WA	100.00	
08-22	08-20	24692162232100608552849	AMZN MKTP US*VW09P99C3 AMZN.COM/BILL WA	69.99	
08-22	08-20	24692162232100977664209	AMZN MKTP US*FQ9BW92J3 AMZN.COM/BILL WA	64.99	
08-24	08-24	24692162236109662636402	AMAZON.COM*A97YH5LF3 AMZN.COM/BILL WA	54.76	
08-25	08-24	24692162236109865436691	AMZN MKTP US*B548F62C3 AMZN.COM/BILL WA	49.99	



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24071052229627129128849	ESRI 888-3774675 CA	400.00
Department: 00000 Total:				\$400.00
Division: 04138 Total:				\$400.00

LYNN D TAYLOR XXXX-XXXX-XXXX-1989	CREDITS \$0.00	PURCHASES \$819.53	CASH ADV \$0.00	TOTAL ACTIVITY \$819.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	24137462209500765299868	OFFICE DEPOT #1080 800-463-3768 CO	41.56
07-29	07-27	24137462209500765299942	OFFICE DEPOT #1080 800-463-3768 CO	31.67
08-01	07-28	24137462210500819607964	OFFICE DEPOT #1080 800-463-3768 CO	50.00
08-01	07-28	24137462210500819608046	OFFICE DEPOT #1080 800-463-3768 CO	83.01
08-03	08-02	24717052214282144627941	WATER - COFFEE DELIVERY 800-4928377 GA	55.91
08-22	08-20	24137462233100632679333	OFFICE DEPOT #1080 800-463-3768 CO	17.75
08-24	08-22	24137462235500659428449	OFFICE DEPOT #1080 800-463-3768 CO	329.96
08-24	08-22	24137462235500659428514	OFFICE DEPOT #1080 800-463-3768 CO	69.28
08-24	08-22	24137462235500659428696	OFFICE DEPOT #1080 800-463-3768 CO	140.39

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$1,987.48	CASH ADV \$0.00	TOTAL ACTIVITY \$1,987.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-21	24692162206100168915453	FAIRFIELD INN & SUITES DENVER CO M20720 ARRIVAL: 07-21-22	782.48
07-27	07-24	24717052207872071618514	DELTA AIR 0062328821582 DELTA.COM CA HATCH/RICKY D 07-26-22 SLC DL L DTW DL L DCA DL M SLC	969.20
07-29	07-28	24492152209715353330109	UBER TRIP HELP.UBER.COM CA	13.32
08-01	07-29	24000972212574605866712	BEST WESTERN HOTELS PL BRYCE CANYON UT 0000284937 ARRIVAL: 07-28-22	102.49
08-05	08-03	24013392216000356658399	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
08-08	08-06	24431062218083348020333	AMZN MKTP US*U095E8BE3 AM AMZN.COM/BILL WA	19.99
Department: 00000 Total:				\$2,807.01
Division: 04141 Total:				\$2,807.01

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$257.13	CASH ADV \$0.00	TOTAL ACTIVITY \$257.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24717052207272076460006	WATER - COFFEE DELIVERY 800-4928377 GA	16.02
08-01	07-28	24164072210741272154200	FEDEX 276127215420 MEMPHIS TN	45.30
08-02	08-01	24692162213100891951768	AMZN MKTP US*6G3B100B3 AMZN.COM/BILL WA	79.98
08-03	08-02	24443462214153141886578	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
08-10	08-08	24137462221500710796079	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	12.89
08-10	08-08	24137462221500710796152	OFFICE DEPOT #1080 800-463-3768 CO	30.34



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-10	08-09	24717052221272213812814	WATER - COFFEE DELIVERY 800-4928377 GA	28.02	
Department: 00000 Total:				\$257.13	
Division: 04143 Total:				\$257.13	
STEPHEN M COLLIER					
XXXX-XXXX-XXXX-5313		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$909.69	\$0.00	\$909.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24801972210091903000053	SMITH AND EDWARDS CO OGDEN UT	151.95	
08-05	08-03	24325452216900015325444	BERNTSEN INTERNATIONAL 800-5180934 WI	663.74	
08-24	08-23	24055232236812422693900	ATT* BILL PAYMENT 800-331-0500 TX	94.00	
LEANN KILTS					
XXXX-XXXX-XXXX-3988		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$539.22	\$0.00	\$539.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24943002210898000092261	COSTCO WHSE #0770 SOUTH OGDEN UT	254.22	
08-03	08-03	24692162215100146181003	PROPERTY REC IND ASSOC 919-383-0044 NC	285.00	
Department: 00000 Total:				\$1,448.91	
Division: 04144 Total:				\$1,448.91	
KIMBERLEY A RHODES					
XXXX-XXXX-XXXX-4401		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$71.91	\$3,986.28	\$0.00	\$3,914.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24445002208300405298178	FSP*UTAH STATE BAR 801-297-7051 UT	433.50	
08-01	07-29	24692162210100542663831	DROPBOX*763GV5NK1CF1 DROPBOX.COM CA	17.14	
08-04	08-03	24445002215300415712060	FSP*UTAH STATE BAR 801-297-7051 UT	75.00	
08-04	08-02	24692162215100556215804	SOUTHWES 5267801242306 800-435-9792 TX MASSEY/HANISYA.CARRN 09-06-22 BUR WN F SLC WN F BUR	328.70	
08-04	08-02	24717052215582150874850	AGENT FEE 8900830033447 CHRISTOPHERSO UT MASSEY/HANISYA. 0-0-0	26.00	
08-05	08-04	24692162216100206534736	AMAZON.COM*A863I32U3 AMZN.COM/BILL WA	67.41	
08-11	08-10	24011342222000039235978	COLUMN HTTPSCOLUMN.U DC	292.88	
08-11	08-10	2405522222206609200182	BLUE360 MEDIA LLC 435-604-6970 UT	1,185.90	
08-12	08-10	24269792223500559849706	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	89.23	
08-12	08-11	24431062224083304318251	AMAZON.COM*P65ZT1733 AMZN AMZN.COM/BILL WA	600.46	
08-16	08-15	24943002228898000084078	COSTCO WHSE #0770 SOUTH OGDEN UT	108.42	
08-17	08-16	24137462228100278037819	TST* COSTA VIDA- OGDEN OGDEN UT	500.00	
08-17	08-16	24431062228083309872498	AMAZON.COM*7B0SY8HH3 AMZN AMZN.COM/BILL WA	71.91	
08-17	08-16	24692162228100684567824	AMAZON.COM*386XW2DW3 AMZN.COM/BILL WA	14.99	
08-24	08-23	24692162235109218094982	AMZN MKTP US*J08FP6053 AMZN.COM/BILL WA	100.97	
08-25	08-24	74431062236083001450424	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	71.91 CR	



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NEW ACTIVITY

Department: 00000 Total: \$125.29
Division: 04148 Total: \$125.29

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3398 \$0.00 \$227.84 \$0.00 \$227.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24226382208360969140738	WAL-MART #3789 OGDEN UT	20.94
08-11	08-10	24755422223642230385745	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	146.02
08-12	08-10	24943012223010177032245	THE HOME DEPOT #4411 OGDEN UT	60.88

Department: 00000 Total: \$227.84
Division: 04149 Total: \$227.84

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9207 \$0.00 \$597.56 \$0.00 \$597.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-25	24137462207500694545987	OFFICE DEPOT #1080 800-463-3768 CO	107.04
07-27	07-25	24137462207500694546068	OFFICE DEPOT #1080 800-463-3768 CO	138.96
07-29	07-27	24692162209100307104925	OGDEN CITY UTIL WEB 801-629-8606 UT	115.83
08-15	08-13	24137462226100666120286	OFFICE DEPOT #1080 800-463-3768 CO	167.14
08-17	08-15	24137462228500719764147	OFFICE DEPOT #1080 800-463-3768 CO	68.59

Department: 00000 Total: \$597.56
Division: 04156 Total: \$597.56

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2154 \$39.95 \$1,408.98 \$0.00 \$1,369.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24164072211105003233205	STAPLES 00107037 OGDEN UT	9.49
08-03	08-02	24755422215732151857473	WACHTOR ELECTRONICS INC 801-4852289 UT	125.00
08-09	08-08	74692162220100977067568	COSTCO DELIVERY 113 800-788-9968 UT	39.95 CR
08-09	08-08	24692162220100686024244	COSTCO DELIVERY 113 800-788-9968 UT	278.81
08-09	08-08	24692162220100686024764	COSTCO DELIVERY 113 800-788-9968 UT	270.54
08-10	08-09	24943002222898000076120	COSTCO WHSE #0770 SOUTH OGDEN UT	32.90
08-19	08-19	24055232231286402009053	STATEFOODSAFETYCOM 801-494-1416 UT	24.00
08-23	08-22	24692162234100227629646	COSTCO DELIVERY 113 800-788-9968 UT	668.24

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9269 \$0.00 \$25.87 \$0.00 \$25.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24431062214091314000233	ACE HARDWARE OGDEN UT	4.65
08-05	08-04	24431062217091310000069	ACE HARDWARE OGDEN UT	21.22



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NEW ACTIVITY

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$104.27 \$0.00 \$104.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24431062211091319000587	ACE HARDWARE OGDEN UT	71.91
08-12	08-11	24431062224091310000300	ACE HARDWARE OGDEN UT	32.36

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$1,452.57 \$0.00 \$1,452.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-03	24122592216029010383659	HOWIES HOCKEY INC 616-643-0594 MI	831.77
08-05	08-03	24692162216100446142191	BOMAN & KEMP MANUFACTU 801-731-0615 UT	450.80
08-12	08-11	24337892223200427000014	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	170.00

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$1,047.75 \$0.00 \$1,047.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24275392209900019300036	RIVERPRINT OGDEN UT	84.00
07-29	07-28	24492162209000031673231	NATION CENTER FOR SAFT HTTPSSOLUTION MN	30.00
08-01	07-29	24692162210100701959400	AMZN MKTP US*Q90DA2E53 AMZN.COM/BILL WA	55.96
08-01	07-29	74609052211000001001573	TYPEFORM, S.L. BARCELONA	59.00
08-02	08-02	24692162214100293115995	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
08-12	08-11	24801972223726867001580	DASH PLATFORM ANN ARBOR MI	621.61
08-24	08-23	24275392235900010800040	RIVERPRINT OGDEN UT	111.57
08-24	08-23	24692162235109389302784	AMZN MKTP US*X69EH07Z3 AMZN.COM/BILL WA	17.95
08-24	08-23	24692162235109442816028	AMZN MKTP US*LT7O47EK3 AMZN.COM/BILL WA	30.12

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$0.00 \$1,931.86 \$0.00 \$1,931.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24692162206100204954490	AMZN MKTP US*7B2GC2BC3 AMZN.COM/BILL WA	93.78
07-26	07-24	24943012206010206188985	THE HOME DEPOT #4411 OGDEN UT	49.29
07-28	07-27	24692162208100799352637	LOWES #02858* OGDEN UT	42.71
07-29	07-28	24692162209100544317249	LOWES #02858* OGDEN UT	27.46
07-29	07-28	24692162209100544317256	LOWES #02858* OGDEN UT	37.16
08-01	07-29	24692162210100586888401	IN *RURAL WATER ASSOCIATI 801-7565123 UT	575.00
08-18	08-17	24055232230400481000401	C-A-L RANCH STORES #09 FARR WEST UT	8.99
08-18	08-17	24692162229100422823934	LOWES #02858* OGDEN UT	271.59
08-19	08-18	24115722230900015709060	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	8.48
08-25	08-24	24943002237207998300067	ZONDA MEDIA 888-690-1116 DC	817.40

Department: 00000 Total: \$5,931.35
 Division: 04159 Total: \$5,931.35



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NEW ACTIVITY

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$0.00 \$5,182.36 \$0.00 \$5,182.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24240522209081763883073	IMLSS UTAH 800-323-8046 UT	484.99
08-01	07-29	24240522211081982977512	IMLSS UTAH 800-323-8046 UT	431.61
08-02	08-01	24692162213100678506710	AMZN MKTP US*W90ZN5SA3 AMZN.COM/BILL WA	360.00
08-02	08-01	24717052213262134635238	WATER - COFFEE DELIVERY 800-4928377 GA	21.00
08-03	08-01	24717052214172142011307	TLF*JIMMYS FLOWER SHOP I LAYTON UT	62.94
08-05	08-04	24692162216100519377138	AMZN MKTP US*JH6BD3MN3 AMZN.COM/BILL WA	168.73
08-09	08-08	24692162220100930791440	AMZN MKTP US*1M1CY3PJ3 AMZN.COM/BILL WA	134.00
08-10	08-09	24445002221300405700010	CODALE ELECTRIC-OGDEN 801-924-6101 UT	1,798.57
08-12	08-11	24692162223100281847905	AMZN MKTP US*JT3N65LP3 AMZN.COM/BILL WA	134.00
08-18	08-17	242405222300081850042834	IMLSS UTAH 800-323-8046 UT	228.88
08-18	08-18	24492152230713103566554	LIGHTING SUPPLY 800-609-5790 MI	116.09
08-22	08-19	24240522232081042588239	IMLSS UTAH 800-323-8046 UT	16.25
08-24	08-23	24692162235109450680696	AMZN MKTP US*K66U1163 AMZN.COM/BILL WA	30.50
08-24	08-23	24943002236898000036334	COSTCO WHSE #0770 SOUTH OGDEN UT	411.30
08-25	08-23	24427332236710030106191	MACEYS OGDEN OGDEN UT	23.81
08-25	08-24	24692162236100198985074	AAF*AAF INTERNATIONAL 888-223-2003 KY	710.24
08-25	08-24	24692162236109774943589	AMZN MKTP US*508MO7LK3 AMZN.COM/BILL WA	49.45

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$1,399.65 \$0.00 \$1,399.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24445002210300435921688	CODALE ELECTRIC-OGDEN 801-924-6101 UT	208.00
08-04	08-03	24445002215300415671621	CODALE ELECTRIC-OGDEN 801-924-6101 UT	571.40
08-04	08-02	24943012215010181216602	THE HOME DEPOT #4411 OGDEN UT	7.97
08-12	08-10	24943012223010177034175	THE HOME DEPOT #4411 OGDEN UT	10.34
08-12	08-10	24943012223010177034183	THE HOME DEPOT #4411 OGDEN UT	19.97
08-15	08-12	24943012225010191492621	THE HOME DEPOT #4411 OGDEN UT	197.76
08-22	08-18	24692162231100093845196	THE HOME DEPOT 4411 OGDEN UT	250.52
08-22	08-18	24767902231663502429869	5349 ROYAL 801-6216730 UT	25.00
08-25	08-24	24755422237152372311412	PETERSON PLUMBING SUPPLY OGDEN UT	108.69

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$3,811.69 \$0.00 \$3,811.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24055232209400489000269	C-A-L RANCH STORES #09 FARR WEST UT	17.94
08-02	08-01	24445002213300432541163	CODALE ELECTRIC-OGDEN 801-924-6101 UT	478.50
08-03	08-01	24767902214589302196526	5349 ROYAL 801-6216730 UT	859.86
08-03	08-02	24767902214589302196534	5349 ROYAL 801-6216730 UT	189.98
08-04	08-03	24013392215000309011101	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	15.78
08-04	08-03	24013392215000309011150	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	93.79
08-08	08-05	24445002217300435429990	CODALE ELECTRIC-OGDEN OGDEN UT	581.60
08-08	08-04	24767902217602802514382	5349 ROYAL 801-6216730 UT	88.00
08-10	08-09	24445002221300405704236	CODALE ELECTRIC-OGDEN OGDEN UT	654.71
08-10	08-09	24445002221300405704319	CODALE ELECTRIC-OGDEN OGDEN UT	458.84
08-11	08-09	24943012222010198080513	THE HOME DEPOT #4411 OGDEN UT	29.10
08-12	08-11	24445002223300418297945	CODALE ELECTRIC-OGDEN 801-924-6101 UT	1.00
08-18	08-17	24445002229300409766795	CODALE ELECTRIC-OGDEN 801-924-6101 UT	67.58
08-18	08-17	24445002229300409766878	CODALE ELECTRIC-OGDEN 801-924-6101 UT	42.50



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24445002230300417460974	CODALE ELECTRIC-OGDEN OGDEN UT	152.51
08-24	08-23	24755422236152365721487	CONROCK RECYCLING INC MRIOTT SLTRVL UT	80.00

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$1.26	PURCHASES \$2,458.76	CASH ADV \$0.00	TOTAL ACTIVITY \$2,457.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24327432207559600787334	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	27.84
07-27	07-26	24755422208732086920908	PETERSON PLUMBING SUPPLY OGDEN UT	24.44
08-01	07-29	24755422211152113136128	PETERSON PLUMBING SUPPLY 385-3330400 UT	258.56
08-01	07-29	24767902210572402533396	5349 ROYAL 801-6216730 UT	202.07
08-01	07-29	24943002211400502000030	RSD - OGDEN#21 OGDEN UT	442.54
08-03	08-02	24717052214272142064882	GREAT WESTERN SUPPLY OGDE OGDEN UT	43.05
08-04	08-03	24445002215300415675846	CODALE ELECTRIC-OGDEN 801-924-6101 UT	13.80
08-08	08-05	24692162217100365939469	SQ *A-1 KEY SERVICE INC. OGDEN UT	207.50
08-08	08-05	24755422218152183035906	PETERSON PLUMBING SUPPLY 385-3330400 UT	34.24
08-09	08-08	24435652221081955654328	HAJOCA OGDEN 78 OGDEN UT	63.40
08-09	08-08	24717052220262207831970	GREAT WESTERN SUPPLY OGDE OGDEN UT	116.83
08-10	08-09	24943002222400509000030	RSD - OGDEN#21 OGDEN UT	139.57
08-11	08-10	24327432222624900569047	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	119.10
08-11	08-10	24327432222624900569054	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	329.00
08-12	08-11	24943002223981000250959	SHERWIN WILLIAMS 708453 OGDEN UT	46.61
08-16	08-10	74755422227642224580096	ZORO TOOLS INC 855-2899676 IL	1.26 CR
08-16	08-15	24755422228122288858518	PETERSON PLUMBING SUPPLY OGDEN UT	7.85
08-17	08-16	24327432228650700774887	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	24.50
08-18	08-17	24692162229100529662219	SQ *A-1 KEY SERVICE INC. OGDEN UT	40.00
08-22	08-19	24327432231664000503735	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	317.86

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$45.77	PURCHASES \$7,069.03	CASH ADV \$0.00	TOTAL ACTIVITY \$7,023.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24445002209300417859131	CODALE ELECTRIC-OGDEN OGDEN UT	137.70
08-01	07-29	24445002210300435927883	CODALE ELECTRIC-OGDEN OGDEN UT	1,765.16
08-10	08-09	24445002221300405710902	CODALE ELECTRIC-OGDEN OGDEN UT	165.98
08-12	08-10	24692162223100331543041	THE HOME DEPOT 4411 OGDEN UT	87.97
08-16	08-15	24240522228081641366181	MOUNTAINLAND SUPPLY OREM UT	23.81
08-16	08-15	24431062228207688600150	ROTO-ROOTER 10514 SALT LAKE CIT UT	170.00
08-16	08-15	24943002228400503000063	RSD - OGDEN#21 OGDEN UT	1,816.42
08-16	08-15	24943002228400503000147	RSD - OGDEN#21 OGDEN UT	27.13
08-17	08-16	24275392228900011107147	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	562.40
08-17	08-16	24275392228900011107196	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	50.10
08-17	08-16	24275392228900011107584	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	412.97
08-17	08-16	24445002228300413192344	CODALE ELECTRIC-OGDEN OGDEN UT	642.45
08-18	08-17	24943002230400505000026	RSD - OGDEN#21 OGDEN UT	202.62
08-18	08-17	24943002230400505000034	RSD - OGDEN#21 OGDEN UT	110.06
08-18	08-17	24943002230400505000117	RSD - OGDEN#21 OGDEN UT	24.25
08-19	08-17	24323002230636000064021	ALLRED'S INC MIDVALE UT	53.66
08-22	08-19	74323002232636000073587	ALLRED'S INC MIDVALE UT	45.77 CR
08-22	08-19	24431052232838009355895	NAPA STORE 3820020 OGDEN UT	77.20
08-23	08-22	24013392234002525023982	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	43.54
08-25	08-23	24251382236030047428538	WILKINSON SUPPLY OGDEN UT	695.61



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NEW ACTIVITY

CONNOR T BAIRD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6329 \$0.00 \$369.48 \$0.00 \$369.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24690512208200188200013	OGDEN LAWN & GARDEN OGDEN UT	17.05
07-28	07-26	24943012208010177297334	THE HOME DEPOT #4411 OGDEN UT	23.90
08-10	08-09	24115722221900014998160	STATE TRAILER SUPPLY OGDE 801-9780600 UT	65.49
08-11	08-10	24943002222981000005875	SHERWIN WILLIAMS 708453 OGDEN UT	56.68
08-22	08-19	24801972231726432504183	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	10.00
08-22	08-19	24801972231726600440434	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	10.00
08-22	08-19	24801972231726950475766	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	10.00
08-23	08-22	24801972234726902564045	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	16.00
08-25	08-23	24431052236838000810951	NAPA STORE 3820020 OGDEN UT	60.56
08-25	08-23	24692162236100045581514	THE HOME DEPOT 4411 OGDEN UT	99.80

BENJAMIN M KOONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6493 \$0.00 \$720.46 \$0.00 \$720.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24445002208300405271001	CODALE ELECTRIC-OGDEN OGDEN UT	186.00
08-01	07-28	24943012210010181066960	THE HOME DEPOT #4411 OGDEN UT	34.39
08-04	08-03	24240522216081469363124	MOUNTAINLAND SUPPLY OREM UT	127.45
08-08	08-05	24055222218081637803232	L&W SUPPLY 7215 OGDEN UT	158.24
08-09	08-08	24013392220000891016214	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.76
08-12	08-10	24943012223010177035446	THE HOME DEPOT #4411 OGDEN UT	44.38
08-15	08-12	24137462225600155700259	FASTENAL COMPANY 01UTOGD OGDEN UT	17.34
08-15	08-12	24137462225600155700333	FASTENAL COMPANY 01UTOGD OGDEN UT	52.68
08-15	08-12	24431052225838002144063	O'REILLY AUTO PARTS 2817 OGDEN UT	10.34
08-18	08-17	24755422230122305864560	PETERSON PLUMBING SUPPLY 385-3330400 UT	56.24
08-22	08-19	24755422232122325469844	PETERSON PLUMBING SUPPLY OGDEN UT	14.64

WEBER COUNTY OPERATIONS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4545 \$0.00 \$610.17 \$0.00 \$610.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	24492162222000030608801	FREEDOM BROADBAND FREEDOMBB.NET UT	32.13
08-11	08-10	24692162222100787052605	CENTURYLINK 800-244-1111 LA	578.04

BRYCE TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5447 \$0.00 \$4,885.96 \$0.00 \$4,885.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24767902210572402533255	5349 ROYAL 801-6216730 UT	311.80
08-01	07-29	24767902210572402533297	5349 ROYAL 801-6216730 UT	294.22
08-04	08-03	24755422216732167713677	GRAINGER 877-2022594 IL	430.03
08-10	08-09	24115722221900014997451	STATE TRAILER SUPPLY OGDE 801-9780600 UT	144.97
08-16	08-15	24943002228400503000048	RSD - OGDEN#21 OGDEN UT	3,565.17
08-25	08-23	24427332236710030105490	MACEYS OGDEN OGDEN UT	139.77



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NEW ACTIVITY

JOHN A PENNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$0.00 \$1,037.63 \$0.00 \$1,037.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692162208100801100347	LOWES #01080* RIVERDALE UT	17.76
07-28	07-27	24943002208981000248291	SHERWIN WILLIAMS 708453 OGDEN UT	187.28
07-28	07-27	24943002208981000248309	SHERWIN WILLIAMS 708453 OGDEN UT	6.43
07-28	07-26	24943012208010177301243	THE HOME DEPOT #4411 OGDEN UT	34.74
08-01	07-29	24231682211091026985531	HARBOR FREIGHT TOOLS 44 OGDEN UT	66.97
08-05	08-04	24013392216000420008175	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	115.27
08-05	08-04	24137462217600146250109	FASTENAL COMPANY 01UTOGD OGDEN UT	32.18
08-11	08-10	24767902222624202196118	5349 ROYAL 801-6216730 UT	177.75
08-11	08-09	24943012222010198078814	THE HOME DEPOT #4411 OGDEN UT	47.76
08-12	08-11	24692162223100346601636	LOWES #01080* RIVERDALE UT	259.98
08-12	08-11	24755422224152241399247	PETERSON PLUMBING SUPPLY OGDEN UT	77.60
08-19	08-17	24755422230162302152429	GRAINGER 877-2022594 IL	13.91
Department: 00000 Total:				\$27,498.16
Division: 04161 Total:				\$27,498.16

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$910.54 \$0.00 \$910.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24445002208300405293385	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	48.35
07-28	07-27	24445002209400138266523	WM SUPERCENTER #1708 RIVERDALE UT	42.53
07-28	07-27	24801972209690489516110	NAHRO 202-580-6260 DC	95.00
07-29	07-27	24492152209852343966716	UNITED PEST 801-784-7211 UT	225.00
08-04	08-03	24137462216001261887471	USPS PO 4964940221 OGDEN UT	201.60
08-05	08-04	24011342216000044932849	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
08-11	08-09	24786712222900011570507	ZERMATT RESORT HOTEL MIDWAY UT 42588918 ARRIVAL: 08-29-22	162.82
08-18	08-17	24445002229200113495766	4TE* WEBER CO SERVICE FEE OGDEN UT	1.95
08-18	08-17	24445002229200113495840	WEBER CO UT RECORDER POS OGDEN UT	40.00
08-18	08-18	24492152230743094052751	VISTAPRINT 866-207-4955 MA	77.21
Department: 00000 Total:				\$910.54
Division: 04165 Total:				\$910.54

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$0.00 \$318.53 \$0.00 \$318.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24692162213100692763677	COSTCO DELIVERY 113 800-788-9968 UT	318.53

STEVEN ELLSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0763 \$0.00 \$249.99 \$0.00 \$249.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24492152209719409357785	KENSSEW INC 256-381-0161 AL	249.99	
CLELIA GUINN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8858		\$0.00	\$169.07	\$0.00	\$169.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-05	08-04	24445002217400140027749	WM SUPERCENTER #2921 HARRISVILLE UT	4.00	
08-08	08-05	24692162217100146542210	AMZN MKTP US*BL39P81F3 AMZN.COM/BILL WA	72.89	
08-16	08-15	24492162227000030611107	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99	
08-22	08-21	24692162233100445509985	AMAZON.COM*869JE79H3 AMZN.COM/BILL WA	24.75	
08-24	08-23	24692162235109356424769	AMZN MKTP US*ZT2MH7EA3 AMZN.COM/BILL WA	42.44	
Department: 00000 Total:				\$737.59	
Division: 04174 Total:				\$737.59	
LAUREN I SHAFER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8243		\$616.20	\$204.98	\$0.00	\$411.22 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-01	07-29	24000972212574605880788	BEST WESTERN HOTELS PL BRYCE CANYON UT 0000284544 ARRIVAL: 07-27-22	204.98	
08-10	08-08	74717052221872211709311	DELTA AIR 0062146771264 HIBBING MN SHAFER/LAURENIV 00-00-00 HIB DL X HIB	616.20 CR	
Department: 00000 Total:				\$411.22 CR	
Division: 04175 Total:				\$411.22 CR	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6394		\$0.00	\$385.97	\$0.00	\$385.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24137462215100281975976	TST* COSTA VIDA- OGDEN OGDEN UT	317.72	
08-12	08-10	24207852223168701458995	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	39.27	
08-24	08-23	24692162236109683348672	MICHAELS STORES 2866 RIVERDALE UT	19.99	
08-24	08-23	24943002236898000063502	COSTCO WHSE #0770 SOUTH OGDEN UT	8.99	
ANN J MORBY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2198		\$0.00	\$3,326.79	\$0.00	\$3,326.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-25	24011342206000040452380	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24943002209898000096943	COSTCO WHSE #0770 SOUTH OGDEN UT	96.76
08-05	08-04	24011342216000041987606	COLUMN HTTPSCOLUMN.U DC	190.99
08-08	08-06	24137462218100330454434	TST* COSTA VIDA- OGDEN OGDEN UT	49.95
08-10	08-09	24692162221100756468882	AMZN MKTP US*794M399I3 AMZN.COM/BILL WA	319.00
08-10	08-09	24692162221100952045500	AMZN MKTP US*QX29L4BY3 AMZN.COM/BILL WA	22.90
08-11	08-10	24492152222852962470126	AMERICAN PLANNING A 312-431-9100 IL	100.00
08-11	08-10	2469216222100409609048	AMZN MKTP US*NR5KH5013 AMZN.COM/BILL WA	34.40
08-12	08-11	24011342223000037559113	COLUMN HTTPSCOLUMN.U DC	91.99
08-12	08-11	24431062224083303152495	AMAZON.COM*Y47D78H73 AMZN AMZN.COM/BILL WA	970.52
08-12	08-11	24692162223100456837947	AMZN MKTP US*PV70G2UY3 AMZN.COM/BILL WA	184.03
08-15	08-12	24011342225000001734278	COLUMN HTTPSCOLUMN.U DC	146.44
08-15	08-12	24137462225100339629284	OFFICEMAX/DEPOT 6459 OGDEN UT	34.79
08-15	08-14	24692162226100112772857	AMZN MKTP US*AI0P79D33 AMZN.COM/BILL WA	161.24
08-17	08-16	24692162228100646286174	AMZN MKTP US*PR4P91C73 AMZN.COM/BILL WA	14.63
08-17	08-16	24692162228100683209865	AMAZON.COM*3I8G115I3 AMZN.COM/BILL WA	19.99
08-17	08-16	24692162228100762358823	AMZN MKTP US*2M9BR9FY3 AMZN.COM/BILL WA	23.47
08-18	08-17	24011342229000033895093	COLUMN HTTPSCOLUMN.U DC	146.44
08-18	08-17	24692162229100424268088	AMZN MKTP US*2G9I02TE3 AMZN.COM/BILL WA	26.39
08-18	08-17	246921622291006651681904	AMZN MKTP US*RN0YF08F3 AMZN.COM/BILL WA	15.99
08-18	08-18	24692162230100944046839	AMZN MKTP US*5I7HG2YC3 AMZN.COM/BILL WA	49.98
08-19	08-18	24000972230659900021622	COSTA DELSOL CITY UT	40.00
08-19	08-18	24692162230100314808313	AMZN MKTP US*8C5000LC3 AMZN.COM/BILL WA	51.16
08-22	08-21	24692162233100591698905	AMZN MKTP US*079QA9RB3 AMZN.COM/BILL WA	7.63
08-23	08-22	24492162234000033655870	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	115.00
08-24	08-23	24269792236000955660976	MARCOS PIZZA - 6041 801-882-0000 UT	147.99
08-24	08-23	24692162235109289551688	AMZN MKTP US*ZC45L5EO3 AMZN.COM/BILL WA	25.21
08-25	08-24	24000972236686000124075	COSTA DELSOL CITY UT	40.00
Department: 00000 Total:				\$3,712.76
Division: 04181 Total:				\$3,712.76

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$128.00	CASH ADV \$0.00	TOTAL ACTIVITY \$128.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24692162207100649331899	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
08-04	08-03	24692162215100403623424	NATIONAL REGISTRY EMT 614-888-4484 OH	98.00

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$976.81	CASH ADV \$0.00	TOTAL ACTIVITY \$976.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24011342216000004383074	WWW.SHIRTSNSIGNS.COM 180-19998216 UT	376.86
08-25	08-24	24399002236295058065720	BEST BUY 00004960 RIVERDALE UT	599.95

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$229.72	CASH ADV \$0.00	TOTAL ACTIVITY \$229.72
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-09	24943012222010198080737	THE HOME DEPOT #4411 OGDEN UT	35.95
08-12	08-11	24692162224100722301404	CHEVRON 0377503 PLEASANT VIEW UT	21.34
08-12	08-11	24943002224898000028103	COSTCO WHSE #0770 SOUTH OGDEN UT	172.43

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$8,032.99	CASH ADV \$0.00	TOTAL ACTIVITY \$8,032.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692162208100744897009	AMZN MKTP US*5X41M56F3 AMZN.COM/BILL WA	20.45
07-29	07-29	24435652210083722397846	CROWN TROPHY 133 801-621-2055 UT	80.00
07-29	07-28	24540452209202001771626	THE ROSE SHOP - SANDY 801-5017673 UT	110.00
08-01	07-28	24717052210582100817236	AGENT FEE 8900830007975 CHRISTOPHERSO UT DRAKE/KARLEE.MI 0-0-0	26.00
08-01	07-28	24717052210872104006567	DELTA AIR 0067799955068 TAYLORSVILLE UT DRAKE/KARLEE.MI 09-11-22	1,077.20
08-10	08-09	24692162221100474491950	AMAZON.COM*714TF7M03 AMZN.COM/BILL WA	13.42
08-11	08-10	24013392222001109240172	APPLE SPICE JUNCTION OGDEN UT	351.56
08-15	08-12	24427332224740285961622	HARMONS - ROY ROY UT	26.00
08-15	08-13	24431062225083753998719	AMAZON.COM*0L4KP5K43 AMZN AMZN.COM/BILL WA	25.30
08-16	08-15	24431062227083718087259	AMAZON.COM*3K3DB9543 AMZN AMZN.COM/BILL WA	28.06
08-17	08-17	24435652229083337167732	CROWN TROPHY 133 801-621-2055 UT	80.00
08-22	08-19	24493982231200032700031	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700049	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700056	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700064	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700072	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700080	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700098	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700106	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700114	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700122	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700130	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700148	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700155	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700163	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700171	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700197	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700205	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700213	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700221	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700239	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700247	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700254	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	265.00
08-22	08-19	24493982231200032700262	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700270	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	265.00
08-22	08-19	24493982231200032700288	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
08-22	08-19	24493982231200032700296	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700304	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	265.00
08-22	08-19	24493982231200032700312	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00
08-22	08-19	24493982231200032700320	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	180.00

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$99.75	CASH ADV \$0.00	TOTAL ACTIVITY \$99.75
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-01	07-28	24013392210003246884494	TAGGARTS GRILL MORGAN UT	99.75	
MATTHEW D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7186		\$0.00	\$1,663.83	\$0.00	\$1,663.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-02	08-01	24492162213000054612698	CROWN PROMOTION WWW.CROWNTSHI UT	106.74	
08-04	08-03	24013392215000310349094	APPLE SPICE JUNCTION OGDEN UT	489.65	
08-05	08-04	24013392216000407408299	APPLE SPICE JUNCTION OGDEN UT	489.65	
08-12	08-11	24013392223001230290590	APPLE SPICE JUNCTION OGDEN UT	577.79	
BRENT C BUTLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5479		\$0.00	\$148.58	\$0.00	\$148.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-25	08-24	24692162236109831010182	SLC PERMITS/TICKETS 801-535-6095 UT	148.58	
HANNAH B GARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5097		\$0.00	\$1,956.26	\$0.00	\$1,956.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-27	07-26	24692162207100082683772	AMZN MKTP US*VF4GQ4FQ3 AMZN.COM/BILL WA	12.80	
07-28	07-27	24431062208083737126388	AMZN MKTP US*WK10H2PB3 AM AMZN.COM/BILL WA	45.27	
07-29	07-28	24692162209100355185859	AMZN MKTP US*6J5OU8M23 AMZN.COM/BILL WA	215.99	
07-29	07-28	24692162209100355829563	AMZN MKTP US*C686N2A43 AMZN.COM/BILL WA	213.97	
07-29	07-28	24692162209100819835974	AMZN MKTP US*QQ0BY9Q33 AMZN.COM/BILL WA	32.38	
08-01	07-31	24692162212100239949038	AMAZON.COM*178TG1GE1 AMZN.COM/BILL WA	10.03	
08-01	07-31	24692162212100288922290	AMAZON.COM*K70BC79K3 AMZN.COM/BILL WA	31.83	
08-02	08-01	24692162213100992326811	AMZN DIGITAL*1C3211TL3 888-802-3080 WA	239.88	
08-04	08-04	24692162216100058201384	AMZN MKTP US*LM5RD5BS3 AMZN.COM/BILL WA	238.94	
08-05	08-04	24692162216100704916724	AMZN MKTP US*MX2589K93 AMZN.COM/BILL WA	274.57	
08-17	08-16	24692162228100769327433	AMZN MKTP US*QB82F9153 AMZN.COM/BILL WA	362.84	
08-18	08-17	24692162229100595616685	AMZN DIGITAL*WC18O9A73 888-802-3080 WA	178.88	
08-25	08-24	24431062236083740757092	AMAZON.COM*SR6FE2S83 AMZN AMZN.COM/BILL WA	98.88	
KYLE OSIEK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8672		\$0.00	\$16.05	\$0.00	\$16.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-10	08-09	24137462222001227795315	USPS PO 4964950222 OGDEN UT	10.20	
08-19	08-18	24116412231837001733348	NATURAL GROCERS OG OGDEN UT	5.85	



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07-29	07-28	24692162209100580529830	AMZN MKTP US*T1E55473 AMZN.COM/BILL WA	5.88
07-29	07-28	24692162209100586872507	AMZN MKTP US*D74AH4H43 AMZN.COM/BILL WA	14.20
07-29	07-28	24692162209100628743740	AMZN MKTP US*UB28Z1UU3 AMZN.COM/BILL WA	8.59
07-29	07-29	24692162210100916151488	AMZN MKTP US*944RH3YF3 AMZN.COM/BILL WA	6.35
08-01	07-29	24445002211200120304159	LITTLE CAESARS 032 801-393-1090 UT	74.75
08-01	07-29	24492152210719564182033	ZENNI OPTICAL, INC. 800-211-2105 CA	12.77
08-01	07-29	24692162210100282833263	AMZN MKTP US*Y77YR8GO3 AMZN.COM/BILL WA	5.98
08-01	07-29	24692162210100417841918	AMZN MKTP US*R88920R33 AMZN.COM/BILL WA	33.61
08-02	08-01	24692162213100715179067	AMZN MKTP US*CB30I1053 AMZN.COM/BILL WA	228.28
08-05	08-04	24269792217000983893642	JIMMY JOHNS 1425 801-409-9880 UT	68.61
08-08	08-06	24692162218100384895998	AMZN MKTP US*EE2326CX3 AMZN.COM/BILL WA	7.99
08-08	08-08	24692162220100525316223	AMZN MKTP US*R44I952W3 AMZN.COM/BILL WA	51.02
08-09	08-08	24492152220743906542637	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	58.84
08-09	08-08	24692162220100791171328	AMZN MKTP US*US7XQ2OH3 AMZN.COM/BILL WA	5.25
08-10	08-09	24692162221100772369783	AMZN MKTP US*C54E09RQ3 AMZN.COM/BILL WA	11.60
08-10	08-10	24692162222100133886250	AMZN MKTP US*L0C03D8AU3 AMZN.COM/BILL WA	12.00
08-11	08-10	24431062222083729318748	AMAZON.COM*8N1LH8GM3 AMZN AMZN.COM/BILL WA	14.24
08-11	08-10	24692162222100415501890	AMZN MKTP US*KQ6QT8SC3 AMZN.COM/BILL WA	5.38
08-12	08-11	24431062223083718520444	AMAZON.COM*H47UA4NE3 AMZN AMZN.COM/BILL WA	29.98
08-16	08-15	24492152227717818264459	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
08-17	08-17	24492152229717972666406	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	1.49
08-18	08-17	24492152229745086922449	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
08-18	08-18	24692162230100757591111	AMZN MKTP US*PP6UQ94K3 AMZN.COM/BILL WA	10.18
08-18	08-18	24692162230100904776235	AMZN MKTP US*SF33741M3 AMZN.COM/BILL WA	7.97
08-19	08-18	24431062231083315101945	AMAZON.COM*T92W53CL3 AMZN AMZN.COM/BILL WA	86.57
08-19	08-18	24492152230713220882231	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
08-19	08-18	24692162230100218298314	AMAZON.COM*AG0U19VJ3 AMZN.COM/BILL WA	33.17
08-19	08-18	24692162230100433707560	AMZN MKTP US*JZ5GC8UM3 AMZN.COM/BILL WA	12.54
08-19	08-19	24692162231100638457325	AMZN MKTP US*4Z29B4OQ3 AMZN.COM/BILL WA	29.86
08-22	08-19	24492152231719349435123	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.78
08-22	08-19	24692162231100919575571	AMZN MKTP US*HA8YH36X3 AMZN.COM/BILL WA	21.00

ELI A JOHNSON XXXX-XXXX-XXXX-0508	CREDITS \$0.00	PURCHASES \$35.38	CASH ADV \$0.00	TOTAL ACTIVITY \$35.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24445002224400141616533	WM SUPERCENTER #2921 HARRISVILLE UT	35.38

DANIEL E DRIGGS XXXX-XXXX-XXXX-6504	CREDITS \$0.00	PURCHASES \$901.87	CASH ADV \$0.00	TOTAL ACTIVITY \$901.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24690512209200188200095	OGDEN LAWN & GARDEN OGDEN UT	399.99
07-29	07-27	24934872209030014767114	VACUUMS 360 - OGDEN OGDEN UT	179.98
08-08	08-04	24934872217030015021669	VACUUMS 360 - OGDEN OGDEN UT	11.96
08-08	08-04	24943012217010192656117	THE HOME DEPOT #4411 OGDEN UT	2.78
08-22	08-21	24692162233100473562138	AMZN MKTP US*F48GY5O13 AMZN.COM/BILL WA	159.99
08-23	08-22	24137462235001202654599	USPS PO 4964950222 OGDEN UT	29.10
08-23	08-22	24137462235001202654672	USPS PO 4964950222 OGDEN UT	3.12
08-23	08-22	24137462235001202654755	USPS PO 4964950222 OGDEN UT	1.32
08-25	08-23	24137462236500701782446	OFFICEMAX/DEPOT 6459 OGDEN UT	29.49
08-25	08-24	24445002237000744822093	PAPA JOHN'S #2368 N OGDEN UT	84.14



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CHRISTINA L VANBEEKUM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3690 \$0.00 \$2,145.78 \$0.00 \$2,145.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24019112213900018164836	OPTIC LOOP COMM 801-7371900 WI	100.00
08-03	08-02	24692162214100898286050	AMZN MKTP US*BF3AX6X33 AMZN.COM/BILL WA	18.59
08-03	08-03	24692162215100172447468	AMZN MKTP US*CK0Y89R93 AMZN.COM/BILL WA	49.98
08-04	08-03	24692162215100820591675	AMZN MKTP US*DM8CY5PI3 AMZN.COM/BILL WA	24.99
08-05	08-03	24137462216500780645039	OFFICE DEPOT #1080 800-463-3768 CO	25.00
08-05	08-03	24137462216500780645112	OFFICE DEPOT #1080 800-463-3768 CO	53.67
08-05	08-03	24137462216500780645294	OFFICE DEPOT #1080 800-463-3768 CO	68.36
08-05	08-04	24692162216100411899759	AMZN MKTP US*BU9QH03L3 AMZN.COM/BILL WA	98.89
08-05	08-04	24692162216100523166881	AMZN MKTP US*N70IX2333 AMZN.COM/BILL WA	406.08
08-08	08-05	24692162217100337899114	AMZN MKTP US*RN6TE75U3 AMZN.COM/BILL WA	42.00
08-10	08-09	24692162221100945974071	AMZN MKTP US*DN6FW4QL3 AMZN.COM/BILL WA	56.67
08-11	08-10	24480122223013371443891	SYMBOLARTS, LLC 801-4756000 UT	600.00
08-11	08-11	24692162223100927645416	ULINE *SHIP SUPPLIES 800-295-5510 WI	187.20
08-12	08-11	24692162223100481182632	AMZN MKTP US*V78AS6VF3 AMZN.COM/BILL WA	25.50
08-15	08-12	24137462225100339589421	OFFICE DEPOT #5125 800-463-3768 CA	26.88
08-15	08-12	24137462225100339589595	OFFICE DEPOT #1080 800-463-3768 CO	30.79
08-15	08-14	24431062226083309047572	AMAZON.COM*UC05W3O33 AMZN AMZN.COM/BILL WA	23.96
08-16	08-15	24011342227000037733615	SP FORENSICS SOURCE HTTPSF0RENSIC FL	95.99
08-17	08-17	24431062229083347303968	AMZN MKTP US*KL3HR47F3 AM AMZN.COM/BILL WA	18.99
08-19	08-17	24137462230500751812198	OFFICE DEPOT #1080 800-463-3768 CO	18.24
08-19	08-18	24692162230100337509740	AMAZON.COM*9B28C0Y63 AMZN.COM/BILL WA	21.46
08-23	08-22	24692162234100704185013	AMAZON.COM*7B1ME3OO3 AMZN.COM/BILL WA	6.10
08-24	08-23	24692162235109018891199	UT DPS BCI-PHONE 801-965-4795 UT	100.00
08-25	08-24	24692162236100170314137	AMZN MKTP US*L617034E3 AMZN.COM/BILL WA	46.44

AARON A PERRY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3723 \$0.00 \$37.50 \$0.00 \$37.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24000972216600203119521	OGDEN PIZZERIA INC OGDEN UT	37.50

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5918 \$0.00 \$3,185.80 \$0.00 \$3,185.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24493982208206527300228	HARKEN/CASCADE RESCUE 262-691-3320 WI	949.75
07-28	07-26	24639232208900012500178	SYMBOL ARTS WEB 801-4756000 UT	181.92
08-03	08-01	24269792214500542040810	ADS MOTORSPORTS OGDEN UT	370.48
08-04	08-03	24690512216200988200171	BELLA'S FRESH MEXICAN GR FARR WEST UT	1,683.65

JULIE STODDARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9511 \$0.00 \$2,599.94 \$0.00 \$2,599.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24137462209001273251657	TRACTOR SUPPLY CO #5509 615-440-4600 TN	119.96



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08-04	08-03	24431062215083723066375	AMZN MKTP US*2S1714SK3 AM AMZN.COM/BILL WA	9.99
08-04	08-03	24692162215100826087835	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	250.00
08-05	08-03	24137462216500780688278	OFFICE DEPOT #1080 800-463-3768 CO	143.57
08-05	08-05	24431062217083311326015	AMZN MKTP US*KA1638CE3 AM AMZN.COM/BILL WA	24.57
08-05	08-04	24445002216200107897568	WALMART.COM AA 800-966-6546 AR	134.88
08-18	08-17	24275392229900014238716	RAYALLEN.COM JJDOG.COM 719-3800404 CO	1,806.98
08-22	08-19	24692162231100177346129	AMZN MKTP US*3P8ML2RQ3 AMZN.COM/BILL WA	109.99

TERANCE W LAVELY XXXX-XXXX-XXXX-6414	CREDITS \$0.00	PURCHASES \$159.01	CASH ADV \$0.00	TOTAL ACTIVITY \$159.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-13	24269792226000888020043	PIZZA MAN - NORTH OGDEN OGDEN UT	159.01
Department: 00000 Total:				\$25,304.51
Division: 04211 Total:				\$25,304.51

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$848.66	CASH ADV \$0.00	TOTAL ACTIVITY \$848.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	24011342227000043991686	SP FORENSICS SOURCE HTTPSFORENSIC FL	723.49
08-19	08-18	24492152230852340903186	PACK N TAPE 888-262-1988 CO	125.17
Department: 00000 Total:				\$848.66
Division: 04213 Total:				\$848.66

GLENN VALDEZ XXXX-XXXX-XXXX-2029	CREDITS \$0.00	PURCHASES \$137.59	CASH ADV \$0.00	TOTAL ACTIVITY \$137.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-11	24943012224010192788051	THE HOME DEPOT #4411 OGDEN UT	24.26
08-15	08-11	24943012224010192788325	THE HOME DEPOT #4411 OGDEN UT	28.61
08-19	08-17	24431052230838002085475	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	34.74
08-19	08-18	24690512231200188200022	OGDEN LAWN & GARDEN OGDEN UT	49.98
Department: 00000 Total:				\$137.59
Division: 04220 Total:				\$137.59

KELLY STOFFERS XXXX-XXXX-XXXX-1056	CREDITS \$0.00	PURCHASES \$1,728.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,728.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24493982207200693600033	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
07-28	07-27	24692162208100873502818	IN *EDUCATION & TRAINING 801-2810107 UT	499.00
07-29	07-28	24072802209083728163491	PUBLIC AGENCY TRAINING 317-821-5085 IN	325.00
07-29	07-28	24445002210400140731065	WM SUPERCENTER #3789 OGDEN UT	4.00
08-23	08-22	24492162234000037257236	LLRMI HTTPSWWW.LLRM IN	550.00
Department: 00000 Total:				\$1,728.00
Division: 04231 Total:				\$1,728.00

STANLEY C BERNICHE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3448	\$0.00	\$1,766.04	\$0.00	\$1,766.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24445002210300435926893	SMITHS FOOD #4131 OGDEN UT	10.88
08-01	07-31	24692162212100686138853	INT'L CODE COUNCIL 888-422-7233 IL	650.00
08-04	08-02	24137462215500758526527	OFFICE DEPOT #1080 800-463-3768 CO	165.95
08-04	08-02	24137462215500758526600	OFFICE DEPOT #1080 800-463-3768 CO	66.32
08-11	08-09	24717052222162222890670	TLF*JIMMY'S FLOWER SHOP I 801-7738400 UT	68.93
08-15	08-11	24692162224100319403407	SOUTHWES 5262152929028 800-435-9792 TX JANIS/KELLEY A 09-10-22 SLC WN B DEN WN B SDF WN B PHX WN B SLC	803.96
Department: 00000 Total:				\$1,766.04
Division: 04241 Total:				\$1,766.04

STEPHANIE R VALADEZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2161	\$0.00	\$1,771.34	\$0.00	\$1,771.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24692162214100765836797	AMZN MKTP US*5F4TC1AE3 AMZN.COM/BILL WA	32.95
08-08	08-05	24445002218400149301805	WM SUPERCENTER #2921 HARRISVILLE UT	43.20
08-10	08-09	24692162221100963154382	AMZN MKTP US*IM3W580J3 AMZN.COM/BILL WA	31.16
08-24	08-23	24692162235109276278980	AMZN MKTP US*7T6BR4BK3 AMZN.COM/BILL WA	116.93
08-24	08-22	24943012235010192824689	THE HOME DEPOT #4411 OGDEN UT	5.94
08-25	08-24	24226382237400008007228	WAL-MART #2921 HARRISVILLE UT	12.56
08-25	08-24	24692162236100284890907	AMZN MKTP US*FE1HW5IW3 AMZN.COM/BILL WA	1,528.60
Department: 00000 Total:				\$1,771.34
Division: 04254 Total:				\$1,771.34

LISA L SCHWARTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5113	\$0.00	\$130.51	\$0.00	\$130.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24040832221900015500020	GOLDEN SPIKE ARENA 801-3998798 UT	15.00
08-15	08-12	24943002225898000073181	COSTCO WHSE #0770 SOUTH OGDEN UT	115.51



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Department: 0000 Total: \$130.51
Division: 04255 Total: \$130.51

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8981 \$0.00 \$3,446.51 \$0.00 \$3,446.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24207852207170300195473	THE GOLFERS GREEN 801-7827959 UT	296.26
07-27	07-26	24207852207170300195481	THE GOLFERS GREEN 801-7827959 UT	171.52
07-28	07-27	24493982209400166000046	KEY MAN LOCK SAFE COMPA OGDEN UT	23.85
08-01	07-29	24493982211400160000030	KEY MAN LOCK SAFE COMPA OGDEN UT	39.75
08-05	08-03	24137462216500780604515	OFFICEMAX/DEPOT 6459 OGDEN UT	71.67
08-05	08-03	24137462216500780604697	OFFICEMAX/DEPOT 6459 OGDEN UT	16.99
08-05	08-03	24137462216500780604770	OFFICEMAX/DEPOT 6459 OGDEN UT	25.96
08-05	08-04	24692162217100814710909	UPS (800) 811-1648 OGDEN UT	603.73
08-08	08-05	24003412217900015876356	SOUTH FORK HARDWARE HARRI 801-3921111 UT	18.97
08-10	08-09	24492152221831099847977	GO MINI'S OF UTAH 866-446-6187 UT	240.00
08-11	08-10	24943002223898000096457	COSTCO WHSE #0770 SOUTH OGDEN UT	1,449.98
08-12	08-11	24275392223900016800014	AA AUTO GLASS ROY UT	395.00
08-15	08-12	24003412224900016479375	SOUTH FORK HARDWARE HARRI 801-3921111 UT	8.49
08-15	08-12	24692162224100064071664	AMZN MKTP US*XW5054U93 AMZN.COM/BILL WA	28.99
08-15	08-12	24692162224100065633744	AMAZON.COM*US7VI2113 AMZN.COM/BILL WA	55.35

BRIAN COWAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2388 \$0.00 \$135.00 \$0.00 \$135.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-05	24426292219018023854035	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	135.00

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2324 \$0.00 \$746.72 \$0.00 \$746.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-04	24692162217100287695629	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI 684663 ARRIVAL: 08-01-22	617.55
08-12	08-11	24906412223153791770795	MICROSOFT*365 MSBILL.INFO WA	21.45
08-16	08-15	2449215222719794408928	EB UTAH ONE HEALTH SY 801-413-7200 CA	107.72

ELVIRA ODEH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8235 \$0.00 \$6,589.39 \$0.00 \$6,589.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-26	24692162207100428488936	AMZN MKTP US*6A6N97FV3 AMZN.COM/BILL WA	432.61
07-27	07-25	24137462207500694563204	OFFICE DEPOT #1080 800-463-3768 CO	226.40
08-01	07-30	24431062211083329494751	AMAZON.COM*4H8JK26R3 AMZN AMZN.COM/BILL WA	10.99
08-01	07-31	24431062213083331886646	AMAZON.COM*VP7SF4AR3 AMZN AMZN.COM/BILL WA	69.99
08-01	07-31	24692162212100288746061	AMZN MKTP US*215DE5B83 AMZN.COM/BILL WA	141.74
08-02	08-01	24692162213100018237372	AMZN MKTP US*EC5P27433 AMZN.COM/BILL WA	283.76



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08-02	08-01	24692162213100143312678	AMZN MKTP US*Z15VC49N3 AMZN.COM/BILL WA	52.98
08-08	08-04	24692162217100287695561	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI 686011 ARRIVAL: 07-31-22	780.44
08-11	08-09	24137462222500751201343	OFFICE DEPOT #1080 800-463-3768 CO	64.34
08-11	08-09	24137462222500751201426	OFFICE DEPOT #1080 800-463-3768 CO	116.91
08-11	08-09	24137462222500751201590	OFFICE DEPOT #1080 800-463-3768 CO	14.26
08-11	08-09	24137462222500751201673	OFFICE DEPOT #1080 800-463-3768 CO	14.17
08-11	08-09	24137462222500751201756	OFFICE DEPOT #1080 800-463-3768 CO	5.30
08-12	08-10	24137462223500755726807	OFFICE DEPOT #1080 800-463-3768 CO	32.66
08-12	08-12	24692162224100773548572	AMZN MKTP US*TJ4Y93SK3 AMZN.COM/BILL WA	59.94
08-12	08-12	24692162224100863287776	AMZN MKTP US*JU6YE8BX3 AMZN.COM/BILL WA	18.31
08-15	08-12	24137462225100339587029	OFFICE DEPOT #1080 800-463-3768 CO	150.16
08-15	08-13	24137462226100666124247	OFFICE DEPOT #1080 800-463-3768 CO	149.18
08-15	08-12	24692162224100179336135	AMZN MKTP US*M35MA1MC3 AMZN.COM/BILL WA	208.95
08-15	08-12	24692162224100291770260	AMZN MKTP US*OA8LT4X93 AMZN.COM/BILL WA	48.57
08-15	08-13	24692162225100207956242	AMZN MKTP US*O06JZ7423 AMZN.COM/BILL WA	34.98
08-15	08-13	24692162225100293652945	AMZN MKTP US*NJ3XC25E3 AMZN.COM/BILL WA	368.83
08-15	08-14	24692162226100505007416	AMZN MKTP US*Y81Y1Q00 AMZN.COM/BILL WA	21.57
08-15	08-15	24692162227100444969980	AMAZON.COM*9D59Y8C73 AMZN.COM/BILL WA	17.27
08-16	08-15	24431062227083304378096	AMZN MKTP US*T18EJ06M3 AM AMZN.COM/BILL WA	5.49
08-16	08-15	24431062227083751668171	AMZN MKTP US*A37OD0W33 AM AMZN.COM/BILL WA	153.59
08-16	08-15	24431062227083754239004	AMAZON.COM*SW8HG8DL3 AMZN AMZN.COM/BILL WA	59.96
08-16	08-15	24492152227713795305084	EB UTAH ONE HEALTH SY 801-413-7200 CA	107.72
08-16	08-15	24692162227100037007420	AMZN MKTP US*CD5JA8603 AMZN.COM/BILL WA	16.99
08-16	08-15	24692162227100782167445	AMZN MKTP US*BJ35F5WH3 AMZN.COM/BILL WA	54.00
08-16	08-15	24692162227100988492589	AMZN MKTP US*O42K17EO3 AMZN.COM/BILL WA	11.28
08-16	08-15	24692162227100989129214	AMZN MKTP US*6U9P82R03 AMZN.COM/BILL WA	88.27
08-17	08-15	24137462228500719781885	OFFICE DEPOT #1080 800-463-3768 CO	59.39
08-17	08-15	24137462228500719781968	OFFICE DEPOT #1080 800-463-3768 CO	33.45
08-17	08-15	24137462228500719782040	OFFICE DEPOT #1080 800-463-3768 CO	32.66
08-17	08-15	24137462228500719782123	OFFICE DEPOT #1080 800-463-3768 CO	91.10
08-17	08-15	24137462228500719782206	OFFICE DEPOT #1080 800-463-3768 CO	185.23
08-17	08-16	24692162228100826911054	AMZN MKTP US*P61D51KF3 AMZN.COM/BILL WA	34.98
08-18	08-17	24692162229100141454888	AMZN MKTP US*OJ4IO9DS3 AMZN.COM/BILL WA	94.87
08-18	08-16	24943012229010177108072	THE HOME DEPOT #4411 OGDEN UT	48.24
08-19	08-18	24607942230207651200084	A1 UNIFORMS LLC OGDEN UT	530.71
08-19	08-18	24943002231898000099774	COSTCO WHSE #0770 SOUTH OGDEN UT	152.81
08-22	08-18	24137462231500792346429	OFFICE DEPOT #5125 800-463-3768 CA	131.75
08-22	08-19	24137462232100351928219	OFFICE DEPOT #1080 800-463-3768 CO	207.83
08-22	08-19	24137462232100351928391	OFFICE DEPOT #1080 800-463-3768 CO	73.92
08-22	08-21	24692162233100876295062	AMZN MKTP US*AR7S34CA3 AMZN.COM/BILL WA	912.43
08-23	08-22	24692162234100389715639	AMZN MKTP US*7V2PU6QA3 AMZN.COM/BILL WA	78.42
08-25	08-24	24431062236083324622522	AMZN MKTP US*GQ7S54833 AM AMZN.COM/BILL WA	9.99
08-25	08-24	24755422236262369503631	SAGELS CLEANERS 3 OGDEN UT	90.00

JESSICA L HOWELL
XXXX-XXXX-XXXX-4517

CREDITS
\$236.00

PURCHASES
\$20,170.00

CASH ADV
\$0.00

TOTAL ACTIVITY
\$19,934.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24717052208642080117439	MCKESSON MEDICAL SURGICAL 800-2341464 VA	56.69
07-28	07-27	24445002208300405293120	SMITHS FOOD #4131 OGDEN UT	23.24
07-28	07-26	24692162208100460767626	OGDEN CITY UTIL WEB 801-629-8606 UT	269.27
07-28	07-26	24692162208100460767659	OGDEN CITY UTIL WEB 801-629-8606 UT	174.67
07-28	07-27	24692162208100510046252	TST* EVEN STEVENS SANDWIC 801-727-7234 UT	110.75
07-29	07-27	74013392209003114815263	WEBER STATE UNIVER MARKET OGDEN UT	36.00 CR
07-29	07-29	24492152210713437900176	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89
07-29	07-29	24492152210743437678837	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89
07-29	07-28	24941352210700139340804	BUDGET.COM PREPAY 8006212844 VA 13934080U56	382.33



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-28	24717052210872101440587	DELTA AIR 0062329531227 DELTA.COM CA COX/JARELYN 09-05-22	407.20
08-01	07-28	24717052210872101440595	DELTA AIR 0062329531228 DELTA.COM CA VANCE/CHANTIEL 09-05-22	407.20
08-01	07-28	24717052210872101440603	DELTA AIR 0062329531229 DELTA.COM CA BELL/SHERILEE 09-05-22	407.20
08-02	08-01	24717052214122140063883	INTERMOUNTAIN CENTRAL LAB 801-5072110 UT	601.11
08-05	08-04	24492152216745353034014	ALLIANZ TRAVEL INS ALLIANZINS.US VA	146.70
08-08	08-04	24055232217029000207747	JETBLUE 2792199760360 SALT LAKE CTY UT WILLIAMS/ANDREA MS 11-28-22	1,446.00
08-08	08-04	24137462217500814778664	OFFICE DEPOT #1080 800-463-3768 CO	53.48
08-08	08-04	24137462217500814778748	OFFICE DEPOT #1080 800-463-3768 CO	290.34
08-08	08-05	24275392217900011610408	POSITIVE PROMOTIONS 800-6352666 NY	1,494.45
08-08	08-05	24275392217900011610945	POSITIVE PROMOTIONS 800-6352666 NY	1,494.45
08-09	08-08	24445002221400142782915	WM SUPERCENTER #2921 HARRISVILLE UT	23.36
08-09	08-08	24445002221400142783095	WM SUPERCENTER #3789 OGDEN UT	19.61
08-10	08-09	74692162221100819044501	WALMART.COM 800-966-6546 AR	200.00
08-10	08-09	24275392221900010100033	RIVERPRINT 801-6217127 UT	1,608.58
08-10	08-09	24445002221300405742350	SMITHS #4279 OGDEN UT	70.92
08-10	08-09	24692162221100952160259	AMZN MKTP US*7S2GO8L33 AMZN.COM/BILL WA	984.00
08-11	08-10	24445002222300422504618	SMITHS FOOD #4131 OGDEN UT	23.33
08-11	08-10	24492152222713164429429	EB UTAH PEDESTRIAN SU 801-413-7200 CA	30.20
08-11	08-10	24906412222153719103047	WAVE - *TWINKLE TOES SOFT 847-3408904 IL	240.00
08-11	08-10	24941352223700395186854	AVIS.COM PREPAY 8003527900 VA 39518685US3	281.37
08-12	08-09	24445002223200101986442	WALMART.COM AA 800-966-6546 AR	1,977.90
08-12	08-10	24717052223872231314038	DELTA AIR 0062332119385 DELTA.COM CA JACOBSON/GAGE 08-23-22	203.65
08-15	08-12	24492162224000031295226	SLC DL E DEN DL E SLC CRUMBL 180-14101313 UT	8.96
08-15	08-12	24717052225642250148791	MCKESSON MEDICAL SURGICAL 800-2341464 VA	749.93
08-16	08-15	24492162227000041491325	THE MORGAN COUNTY NEWS WWW.THEMORGAN UT	20.00
08-16	08-16	24692162228100167439301	SIMMONS BUILDING 801-593-2500 UT	213.00
08-16	08-15	24744552228530000008436	CORPORATE TRANSLATE 360-4330432 WA	14.82
08-17	08-16	24445002228300413230045	SMITHS FOOD #4030 OGDEN UT	21.95
08-17	08-16	24445002229400142620638	WM SUPERCENTER #3789 OGDEN UT	55.88
08-18	08-17	24692162230100726448047	OGDEN CITY CASHIER OGDEN UT	600.00
08-19	08-18	24431062230083314893360	AMAZON.COM*FM7TS7RC3 AMZN AMZN.COM/BILL WA	6.86
08-19	08-18	24431062230083754487574	AMAZON.COM*ZK5KA8ML3 AMZN AMZN.COM/BILL WA	20.58
08-22	08-20	24431062232083306686325	AMAZON.COM*2V5I34B03 AMZN AMZN.COM/BILL WA	399.99
08-22	08-20	24692162232100079481403	AMZN MKTP US*9L87E2BA3 AMZN.COM/BILL WA	98.91
08-22	08-20	24692162232100086825691	AMZN MKTP US*AU3SW7LV3 AMZN.COM/BILL WA	43.78
08-22	08-18	24943002231722902322904	HYATT REGENCY ATLANTA 8885886308 GA 280197858885886308 ARRIVAL: 08-15-22	584.70
08-22	08-18	24943002231722902322904	HYATT REGENCY ATLANTA 8885886308 GA 278330098885886308 ARRIVAL: 08-15-22	584.70
08-23	08-22	24445002234300398113176	FSP*INTL ASSOC OF EMERGEN 703-538-1795 VA	1,790.00
08-23	08-22	24692162234100678967172	AMZN MKTP US*NG2004S33 AMZN.COM/BILL WA	649.90
08-24	08-23	24445002235300405842006	SMITHS FOOD #4131 OGDEN UT	9.98
08-24	08-23	24492152235717863680500	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.08
08-25	08-23	24717052236872361180998	DELTA AIR 0062334151312 DELTA.COM CA RIVERA/TIFFANY 10-11-22	401.20
			SLC DL X IAH DL X SLC	

ADRIANA GUZMAN
XXXX-XXXX-XXXX-6121

CREDITS
\$0.00

PURCHASES
\$215.75

CASH ADV
\$0.00

TOTAL ACTIVITY
\$215.75



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24226382210400000908507	WAL-MART #3789 OGDEN UT	40.19
08-19	08-18	24692162230100173317240	AMZN MKTP US*9G5EJ1ZP3 AMZN.COM/BILL WA	175.56

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$362.84	CASH ADV \$0.00	TOTAL ACTIVITY \$362.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24492152210743564455231	EB 2022 HIT CONFERENC 801-413-7200 CA	90.00
08-04	08-03	24943002216898000048622	COSTCO WHSE #0770 SOUTH OGDEN UT	96.55
08-12	08-11	24445002224400141642026	WM SUPERCENTER #2921 HARRISVILLE UT	149.84
08-25	08-24	24445002236300409395372	SMITHS FOOD #4131 OGDEN UT	26.45

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$9,826.35	CASH ADV \$0.00	TOTAL ACTIVITY \$9,826.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24943002209898000083321	COSTCO WHSE #0770 SOUTH OGDEN UT	28.98
07-29	07-27	24455012209141002414999	WAL-MART #1708 RIVERDALE UT	65.94
08-01	07-28	24427332210710019427493	CHICK-FIL-A #03007 OGDEN UT	67.81
08-01	07-29	24445002210300435961445	SMITHS #4279 OGDEN UT	32.94
08-01	07-29	24639232212900015700217	NCHEC 484-2230770 PA	91.00
08-02	08-01	24943002214898000095138	COSTCO WHSE #0770 SOUTH OGDEN UT	228.22
08-04	08-03	24445002215300415717432	SMITHS FOOD #4131 OGDEN UT	29.57
08-05	08-04	24717052216282161196646	WATER - COFFEE DELIVERY 800-4928377 GA	53.17
08-08	08-05	24275392217900011609863	POSITIVE PROMOTIONS 800-6352666 NY	1,992.60
08-08	08-05	24692162217100276935861	AMZN MKTP US*PF95J2833 AMZN.COM/BILL WA	848.00
08-08	08-05	24717052217282175181369	WATER - COFFEE DELIVERY 800-4928377 GA	23.10
08-08	08-05	24717052217282175181377	WATER - COFFEE DELIVERY 800-4928377 GA	124.51
08-09	08-08	24755422221132210673650	OPACITEK 435-8965174 UT	80.00
08-15	08-12	24445002224300436274362	SMITHS FOOD #4131 OGDEN UT	16.38
08-15	08-12	24692162225100898022437	OGDEN CITY UTIL WEB 801-629-8606 UT	247.85
08-15	08-12	24692162225100898022445	OGDEN CITY UTIL WEB 801-629-8606 UT	391.56
08-15	08-12	24692162225100898022452	OGDEN CITY UTIL WEB 801-629-8606 UT	707.01
08-18	08-17	24943002229700989768706	WASTE MGMT WM EZPAY 866-834-2080 TX	906.87
08-22	08-21	24692162233100943296614	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
08-23	08-22	24055232235812417557426	ATT* BILL PAYMENT 800-331-0500 TX	906.86
08-23	08-23	24492152235713784704081	ALLIANZ TRAVEL INS ALLIANZINS.US VA	113.02
08-24	08-22	24717052235872351668136	DELTA AIR 0062334971876 DELTA.COM CA LEWIS/KATIE 11-13-22 SLC DL H ATL DL H SAV DL L ATL DL L SLC	837.20
08-24	08-22	24717052235872351668144	DELTA AIR 0062334971875 DELTA.COM CA PYLE/SKYLER 11-13-22 SLC DL H ATL DL H SAV DL L ATL DL L SLC	837.20
08-24	08-23	24801972236690796173990	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	848.00

Department: 00000 Total:	\$41,256.56
Division: 04312 Total:	\$41,256.56

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$180.45	CASH ADV \$0.00	TOTAL ACTIVITY \$180.45
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-12	08-11	24801972224091907001226	SMITH AND EDWARDS CO OGDEN UT	180.45	
JOE W HADLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860		\$1,188.30	\$4,847.57	\$0.00	\$3,659.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24445002216400138790655	WM SUPERCENTER #3789 OGDEN UT	4.97	
08-04	08-02	246921622215100619496268	THE HOME DEPOT 4411 OGDEN UT	319.68	
08-05	08-04	24055232217400485000115	C-A-L RANCH STORES #09 FARR WEST UT	57.48	
08-09	08-08	24013392220000891016230	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.38	
08-10	08-08	74943012221010193809235	THE HOME DEPOT #4411 OGDEN UT	65.21 CR	
08-10	08-08	24692162221100668235536	THE HOME DEPOT 4411 OGDEN UT	81.95	
08-10	08-08	24943012221010193809172	THE HOME DEPOT #4411 OGDEN UT	150.00	
08-16	08-15	24789302227647202349546	LABORMAX STAFFING 816-9035555 MO	2,642.57	
08-24	08-23	74789302235682202186528	LABORMAX STAFFING 816-9035555 MO	1,123.09 CR	
08-24	08-23	24789302235682202186598	LABORMAX STAFFING 816-9035555 MO	1,585.54	
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$711.85	\$1,033.14	\$0.00	\$321.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24755422216122168625205	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	711.85	
08-11	08-10	2469216222100790684899	AMZN MKTP US*XE3N56N93 AMZN.COM/BILL WA	176.99	
08-15	08-13	24431062225083323909691	AMZN MKTP US*AV4T70W53 AM AMZN.COM/BILL WA	31.99	
08-15	08-14	24431062226083724870699	AMZN MKTP US*3Z36A40R3 AM AMZN.COM/BILL WA	49.98	
08-16	08-10	74755422227122238542192	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	711.85 CR	
08-16	08-15	24690512228200988200045	BELLA'S FRESH MEXICAN GR FARR WEST UT	62.33	
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544		\$0.00	\$114.61	\$0.00	\$114.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-18	08-17	24055222230091493000017	BELL JANITORIAL SUPPLY 8019757166 UT	114.61	
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$191.49	\$0.00	\$191.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-01	07-28	24540932210030038539726	BEAR RIVER VALLEY CO OP CORINNE UT	15.81	
08-03	08-01	24269792214500542027544	STOTZ EQUIPMENT TREMONTON TREMONTON UT	113.45	
08-12	08-10	24540932223030036589132	BEAR RIVER VALLEY CO OP CORINNE UT	62.23	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Department: 00000 Total: \$4,467.11
 Division: 04411 Total: \$4,467.11

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$58.87 \$1,021.84 \$0.00 \$962.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24055232213400487000273	C-A-L RANCH STORES #09 FARR WEST UT	27.98
08-12	08-10	24943012223010177032690	THE HOME DEPOT #4411 OGDEN UT	60.01
08-17	08-16	24692162228100794836309	LOWES #02858* 801-398-5460 UT	62.92
08-18	08-17	74692162229100621770055	LOWES #02858* OGDEN UT	58.87 CR
08-18	08-17	24692162229100621770043	LOWES #02858* 801-398-5460 UT	870.93

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$35.92 \$566.47 \$0.00 \$530.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	74801972209762858543440	FLEETPRIDE888 WEST HAVEN UT	35.92 CR
07-29	07-28	24801972209762900467387	FLEETPRIDE888 801-731-8199 UT	221.12
08-03	08-02	24801972214762350415996	FLEETPRIDE888 801-731-8199 UT	33.42
08-03	08-02	24801972214762718361809	FLEETPRIDE888 801-731-8199 UT	204.96
08-15	08-13	24055232226400483000868	C-A-L RANCH STORES #09 FARR WEST UT	106.97

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$261.89 \$2,050.70 \$0.00 \$1,788.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692162208100464399186	AMZN MKTP US*JS99M2DO3 AMZN.COM/BILL WA	9.99
07-28	07-27	24755422209122090285036	BROTHER INTERNATIONAL 901-3791000 NJ	26.12
08-01	07-30	74692162211100194207279	AMZN MKTP US AMZN.COM/BILL WA	37.79 CR
08-01	07-29	24692162210100220423433	AMZN MKTP US*FB5313NL3 AMZN.COM/BILL WA	54.75
08-01	07-29	24692162210100502634343	AMZN MKTP US*BN5VW2BZ3 AMZN.COM/BILL WA	48.69
08-01	07-30	24692162211100048698611	AMZN MKTP US*EL7X18HH3 AMZN.COM/BILL WA	47.95
08-03	08-02	24011342214000046089145	SP PROFLOWERS.COM HTTPSCHECKOUT IL	120.10
08-04	08-03	24431062215083726443555	AMAZON.COM*WJ7KG4Y83 AMZN AMZN.COM/BILL WA	37.17
08-04	08-03	24692162215100340523737	AMZN MKTP US*YN55W3XK3 AMZN.COM/BILL WA	29.01
08-10	08-09	24011342221000024310217	SP PROFLOWERS.COM HTTPSCHECKOUT IL	120.10 CR
08-10	08-08	24717052221162211272535	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	170.45
08-11	08-11	24692162223100976763003	AMAZON.COM*IV9AH9LY3 AMZN.COM/BILL WA	323.71
08-12	08-11	24692162223100334124963	AMZN MKTP US*UO6LP4GA3 AMZN.COM/BILL WA	104.00
08-12	08-11	24692162223100433137585	AMZN MKTP US*IM6W827E3 AMZN.COM/BILL WA	509.99
08-15	08-13	24692162225100740471584	AMZN MKTP US*7X05A6493 AMZN.COM/BILL WA	98.01
08-15	08-14	24692162226100449527651	AMZN MKTP US*3Q4HV7H03 AMZN.COM/BILL WA	106.91
08-15	08-14	24692162226100457602966	AMZN MKTP US*N46X03153 AMZN.COM/BILL WA	15.81
08-16	08-15	74692162227100890694947	AMZN MKTP US AMZN.COM/BILL WA	104.00 CR
08-17	08-16	24692162228100761575419	AMZN MKTP US*OQ84P4543 AMZN.COM/BILL WA	9.99
08-18	08-16	24717052229162299943330	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	95.37
08-22	08-21	24692162233100728734136	AMAZON.COM*MJ76L70X3 AMZN.COM/BILL WA	110.39
08-22	08-21	24692162233100950982452	AMAZON.COM*Z54J17613 AMZN.COM/BILL WA	132.29



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NEW ACTIVITY

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$79.98 \$417.29 \$0.00 \$337.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-29	24055232210083345033265	WALMART.COM AA 800-966-6546 AR	54.00
08-01	07-29	24055232210083345033265	WALMART.COM AA 800-966-6546 AR	159.96
08-10	08-09	74055232221083004674245	WALMART.COM WALMART.COM AR	79.98 CR
08-10	08-09	24055232221083323028904	WALMART.COM AA 800-966-6546 AR	79.98
08-15	08-13	24692162225100040024992	WALMART.COM AA 800-966-6546 AR	39.99
08-17	08-16	24445002228200111431699	WALMART.COM AA 800-966-6546 AR	83.36

ROBERT SLADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0637 \$179.00 \$938.22 \$0.00 \$759.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	74692162208100692686516	B2B PRIME AMZN.COM/BILL WA	179.00 CR
08-05	08-04	24755422216292162626523	BOYLE APPLIANCE INC OGDEN UT	275.00
08-10	08-09	24692162221100872424108	AMZN MKTP US*KO6LE5CV3 AMZN.COM/BILL WA	94.50
08-12	08-12	24692162224100872766752	AMAZON.COM*V908A75H3 AMZN.COM/BILL WA	179.99
08-15	08-13	24445002226500370447522	PAPA JOHN'S #2368 N OGDEN UT	157.95
08-15	08-14	24692162226100215064095	AMZN MKTP US*IO0D86RL3 AMZN.COM/BILL WA	42.98
08-15	08-14	24692162226100496638815	AMZN MKTP US*Y21WO7H43 AMZN.COM/BILL WA	106.50
08-18	08-17	24453882230000016734936	PATRIOT CAR WASH 801-7838228 UT	20.00
08-22	08-19	24692162231100141083758	AMZN MKTP US*H28BC5TD3 AMZN.COM/BILL WA	50.90
08-22	08-20	24692162232100040074782	AMZN MKTP US*VI9JX74H3 AMZN.COM/BILL WA	10.40

CALEB T MORRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$2,211.52 \$0.00 \$2,211.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24717052207172079163773	CINTAS CORP 972-9967900 OH	193.88
08-04	08-03	24692162215100403031065	EVCO HOUSE OF HOSE 724-213-1152 PA	5.74
08-05	08-04	24692162216100564518255	AMZN MKTP US*3A9LH8903 AMZN.COM/BILL WA	98.08
08-08	08-07	24692162219100051530356	AMZN MKTP US*AX2WD8563 AMZN.COM/BILL WA	97.95
08-08	08-07	24692162219100286871294	AMZN MKTP US*TT8UW1CF3 AMZN.COM/BILL WA	20.98
08-09	08-08	24692162220100931829231	AMZN MKTP US*PB7IN1DA3 AMZN.COM/BILL WA	109.99
08-11	08-09	24943012222010198077766	THE HOME DEPOT #4411 OGDEN UT	188.64
08-22	08-19	24013392231002171038147	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	17.31
08-22	08-19	24941442231206510500044	WHITE CAP #508 OGDEN UT	392.87
08-24	08-23	24755422236642360337594	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	404.00
08-25	08-24	24431062236083314983595	AMZN MKTP US*0A6GD2AA3 AM AMZN.COM/BILL WA	52.59
08-25	08-24	24692162236100161969972	AMZN MKTP US*FA2GI9SE3 AMZN.COM/BILL WA	166.00
08-25	08-25	24692162237100389623384	AMAZON.COM*C12DU9DP3 AMZN.COM/BILL WA	138.50
08-25	08-25	24692162237100395262615	AMZN MKTP US*6I2ZR0BE3 AMZN.COM/BILL WA	275.00
08-25	08-24	24801972237091909004587	SMITH AND EDWARDS CO OGDEN UT	49.99

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$0.00 \$2,515.35 \$0.00 \$2,515.35



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24000972207559403029776	CHAD'S PLUMBING & SPRINKL OGDEN UT	65.11
07-27	07-26	24055222208091497000185	BELL JANITORIAL SUPPLY 801-975-7166 UT	264.87
07-27	07-26	24493982208400164000031	KEY MAN LOCK SAFE COMPA OGDEN UT	6.00
07-28	07-26	24226382208360964261760	WAL-MART #3789 OGDEN UT	20.98
07-28	07-27	24226382208360967805811	WAL-MART #3789 OGDEN UT	67.20
07-28	07-27	24445002209400138266457	WM SUPERCENTER #3789 OGDEN UT	22.44
07-29	07-28	24445002210400140757474	WM SUPERCENTER #3789 OGDEN UT	55.67
08-01	07-29	24137462211200212696321	AUTOZONE #0860 OGDEN UT	19.49
08-02	08-01	24055222214091491000183	BELL JANITORIAL SUPPLY 801-975-7166 UT	242.81
08-03	08-02	24226382215400004251651	WAL-MART #3789 OGDEN UT	48.86
08-03	08-02	24445002215400139150835	WM SUPERCENTER #3789 OGDEN UT	27.23
08-04	08-03	24493982216400168000011	KEY MAN LOCK SAFE COMPA OGDEN UT	2.75
08-05	08-04	24013392216000420007870	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	110.48
08-08	08-05	24445002218400149321290	WM SUPERCENTER #3789 OGDEN UT	21.36
08-08	08-06	24445002219400159019338	WM SUPERCENTER #3789 OGDEN UT	4.96
08-08	08-06	24692162219100047360983	THE HOME DEPOT 4411 OGDEN UT	83.98
08-08	08-06	24943012219010202442480	THE HOME DEPOT #4411 OGDEN UT	10.58
08-09	08-08	2405522221091496000171	BELL JANITORIAL SUPPLY 801-975-7166 UT	133.77
08-11	08-10	24055222223091498000219	BELL JANITORIAL SUPPLY 801-975-7166 UT	93.96
08-11	08-09	24226382222360039217112	WAL-MART #3789 OGDEN UT	40.42
08-12	08-11	24445002224400141633454	WM SUPERCENTER #3789 OGDEN UT	62.82
08-12	08-11	24690512224200188200096	OGDEN LAWN & GARDEN OGDEN UT	26.29
08-15	08-12	24692162225100114156704	THE HOME DEPOT 4411 OGDEN UT	344.94
08-15	08-13	24692162226100693979798	LOWES #01080* RIVERDALE UT	501.92
08-17	08-16	24226382228360077812711	WAL-MART #3789 OGDEN UT	19.00
08-18	08-16	24431052229838007283458	NAPA STORE 3820020 OGDEN UT	5.58
08-18	08-17	24493982230400160000011	KEY MAN LOCK SAFE COMPA OGDEN UT	30.00
08-22	08-20	24226382232360100044989	WAL-MART #3789 OGDEN UT	45.82
08-22	08-20	24427332233710031799856	MACEYS OGDEN OGDEN UT	29.88
08-24	08-23	24445002236400137451347	WM SUPERCENTER #3789 OGDEN UT	62.36
08-25	08-23	24943012236010181029612	THE HOME DEPOT #4411 OGDEN UT	43.82

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$55.96	CASH ADV \$0.00	TOTAL ACTIVITY \$55.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24055232214400489000627	C-A-L RANCH STORES #09 FARR WEST UT	55.96
Department: 00000 Total:				\$9,161.69
Division: 04421 Total:				\$9,161.69

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$724.56	CASH ADV \$0.00	TOTAL ACTIVITY \$724.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24137462208300634106712	OGDEN BIG O TIRES OGDEN UT	80.00
08-03	08-02	24055222215286488900275	CORNWELL TOOLS HOOPER UT	127.25
08-12	08-10	24692162223100141714691	SNAP ON- WESS HOSKINS WEST HAVEN UT	140.00
08-17	08-16	2405522229286488900147	CORNWELL TOOLS HOOPER UT	239.45
08-24	08-23	24000972235682402227708	T.J. TRAILER OGDEN UT	97.91
08-24	08-23	24055222236286488900122	CORNWELL TOOLS HOOPER UT	39.95



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NEW ACTIVITY					
WEBER COUNTY ROADS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3232		\$0.00	\$6,025.29	\$0.00	\$6,025.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-17	08-16	2443105222883800001213	CARQUEST 4515 OGDEN UT	6,025.29	
				Department: 00000 Total:	\$6,749.85
				Division: 04441 Total:	\$6,749.85
ZARIC SWANDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2796		\$0.00	\$3,155.94	\$0.00	\$3,155.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24692162208100700155566	LOWES #02858* OGDEN UT	112.90	
07-29	07-28	24943002210898000065358	COSTCO WHSE #0770 SOUTH OGDEN UT	120.97	
08-01	07-29	24692162210100461230869	SQ *5TH DIMENSIONAL MARKE HARRISVILLE UT	990.00	
08-05	08-04	24755422216272161795305	KENT SHOOTERS SUPPLY OGDEN UT	300.00	
08-10	08-09	244450022224001411166812	WM SUPERCENTER #2921 HARRISVILLE UT	211.72	
08-11	08-10	24226382222360044667160	WAL-MART #2921 HARRISVILLE UT	84.92	
08-11	08-10	24692162222100418565645	LOWES #02858* OGDEN UT	206.04	
08-17	08-16	24690512229200188200109	OGDEN LAWN & GARDEN OGDEN UT	309.81	
08-22	08-19	24692162232100958056789	THE HOME DEPOT 4411 OGDEN UT	211.58	
08-22	08-19	24755422232132320172525	HIGH COUNTRY HVAC CENTERVILLE UT	158.00	
08-24	08-23	24692162235109300438600	SQ *GAP MARKETING HOOPER UT	450.00	
JEROMY WISNER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2011		\$0.00	\$935.96	\$0.00	\$935.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24692162209100737351971	LOWES #01080* RIVERDALE UT	69.71	
08-01	07-29	24055232211400483000584	C-A-L RANCH STORES #09 FARR WEST UT	97.96	
08-01	07-30	24055232212400485000391	C-A-L RANCH STORES #09 FARR WEST UT	9.58	
08-01	07-30	24137462213000938369148	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	31.98	
08-02	07-31	24943012213010198256718	THE HOME DEPOT #4411 OGDEN UT	6.97	
08-08	08-05	24000972217603203690706	NATIONAL BATTERY SALES OGDEN UT	406.20	
08-08	08-06	24055232219400489000705	C-A-L RANCH STORES #09 FARR WEST UT	5.19	
08-08	08-04	24251382217030054177989	SUNSET KUBOTA OGDEN UT	35.23	
08-08	08-05	24692162217100103319305	EVCO HOUSE OF HOSE 724-213-1152 PA	134.62	
08-16	08-14	24943012227010203523833	THE HOME DEPOT #4411 OGDEN UT	39.94	
08-22	08-19	24692162231100213670235	LOWES #02858* OGDEN UT	22.38	
08-23	08-21	24943012234010198048656	THE HOME DEPOT #4411 OGDEN UT	6.20	
08-25	08-23	24692162236109821663743	DRIVER LICENSE OGDEN OGDEN UT	70.00	
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718		\$0.00	\$2,152.16	\$0.00	\$2,152.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-27	07-26	24240522208081665446673	MOUNTAINLAND SUPPLY OREM UT	119.93	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24275392208900011300050	DURK'S PLUMBING SUPPLY 801-7734422 UT	157.43
07-28	07-27	24493982209081743148860	EWING IRRIGATION PRD 67 801-731-3900 UT	179.53
07-29	07-28	24692162209100737351948	LOWES #01080* RIVERDALE UT	312.32
08-01	07-29	24692162210100586888385	IN *RURAL WATER ASSOCIATI 801-7565123 UT	330.00
08-02	08-01	24690512214200188200015	OGDEN LAWN & GARDEN OGDEN UT	111.12
08-10	08-09	24055232222400485000019	C-A-L RANCH STORES #09 FARR WEST UT	69.97
08-15	08-12	24327432226637200208096	HONE PETROLEUM OGDEN UT	13.65
08-15	08-12	24692162224100240134733	LOWES #02858* OGDEN UT	33.87
08-19	08-18	24240522231081918366190	MOUNTAINLAND SUPPLY OREM UT	101.70
08-19	08-18	24692162230100347030455	LOWES #02858* OGDEN UT	134.73
08-22	08-18	24251382231030052593619	WILKINSON SUPPLY OGDEN UT	208.86
08-22	08-20	24943002232069174356403	LAWSON PRODUCTS 866-529-7664 IL	137.57
08-24	08-22	24121572235000234220027	RURAL WATER ASSOCIATIO 000-0000000 UT	150.00
08-25	08-24	24275392236900013700048	DURK'S PLUMBING SUPPLY 801-7734422 UT	91.48

MIKE N LUNA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5238	\$0.00	\$729.58	\$0.00	\$729.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24137462215001248140888	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	17.98
08-05	08-04	24055222216612611679925	MORRELL MANUFACTURING 479-632-5929 AR	465.76
08-08	08-05	24164072217069666763557	FEDEX OFFIC21200021287 OGDEN UT	22.50
08-08	08-05	24445002218400149333337	WM SUPERCENTER #1708 RIVERDALE UT	41.86
08-12	08-11	24445002224400141649542	WM SUPERCENTER #3789 OGDEN UT	98.65
08-16	08-15	24690512228200188200050	OGDEN LAWN & GARDEN OGDEN UT	51.84
08-17	08-15	24137462228500719820246	OFFICEMAX/DEPOT 6459 OGDEN UT	30.99
Department: 00000 Total:				\$6,973.64
Division: 04511 Total:				\$6,973.64

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$740.07	\$0.00	\$740.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-28	24137462210100292642305	SALLY BEAUTY #1686 RIVERDALE UT	8.01
08-02	08-01	24760622214470000625036	OLD MILL STORAGE 801-4717137 UT	85.00
08-18	08-17	24204292229008452665859	SCRIBD INC 415-2336230 CA	10.70
08-22	08-20	24692162232100126964419	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00
08-23	08-22	24427332234740271902463	HARMONS - ROY ROY UT	387.11
08-24	08-22	24189552235900011400356	SLACKWATER OGDEN OGDEN UT	139.25

DAVID P FUENTES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791	\$0.00	\$1,881.90	\$0.00	\$1,881.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24427332208730262596053	KENT'S FOODS ROY UT	50.99
07-28	07-27	24755422209132091096001	LUCKY BUFFET 2 INC OGDEN UT	34.36
07-28	07-27	24943002209898000097289	COSTCO WHSE #0770 SOUTH OGDEN UT	104.03



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	24003412209900015841244	ZURCHERS- SITE 114 - RIVE OGDEN UT	107.46
07-29	07-28	24226382210091001162903	WAL-MART #5234 CLINTON UT	136.59
07-29	07-28	24399002209295063031140	BEST BUY 00004960 RIVERDALE UT	257.84
07-29	07-27	24427332209710031386167	MACEYS OGDEN OGDEN UT	56.24
08-01	07-29	24226382210360979989138	WAL-MART #5234 CLINTON UT	143.84
08-02	08-01	24427332213740273868972	HARMONS - ROY ROY UT	153.73
08-03	08-02	24427332214740274808612	HARMONS - ROY ROY UT	83.59
08-04	08-02	24003412215900016353308	ZURCHERS- SITE 114 - RIVE OGDEN UT	26.15
08-08	08-06	24427332218730263186969	KENT'S FOODS ROY UT	122.97
08-10	08-09	24427332221730260738437	KENT'S FOODS ROY UT	55.01
08-11	08-10	24445002222300422455118	SMITHS FOOD #4140 SUNSET UT	94.10
08-12	08-11	24427332223730265436274	KENT'S FOODS ROY UT	20.13
08-12	08-11	24427332223740279387231	HARMONS - ROY ROY UT	44.94
08-15	08-12	24692162224100234769684	SQ *MCFARLAND FAMILY FARM NORTH OGDEN UT	46.80
08-17	08-15	24717052228162285824859	TLF*JIMMYS FLOWER SHOP I LAYTON UT	54.91
08-18	08-17	24055232229083306217831	MAGIC SEASONING BLENDS 504-731-3590 LA	103.30
08-19	08-18	24055222231839001583794	CHINATOWN SUPERMARKET-SO SOUTH SALT LA UT	47.72
08-22	08-18	24269792231100268229561	CHUCK-A-RAMA - SALT LAKE SALT LAKE CIT UT	80.40
08-23	08-22	24427332234730258818568	KENT'S FOODS ROY UT	56.80

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$1,724.98	CASH ADV \$0.00	TOTAL ACTIVITY \$1,724.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24717052214162149728383	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	125.00
08-03	08-02	24943002215898000055669	COSTCO WHSE #0770 SOUTH OGDEN UT	1,599.98

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$1,783.76	CASH ADV \$0.00	TOTAL ACTIVITY \$1,783.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24240522210400005000410	FARR BETTER ICE CREAM OGDEN UT	24.06
07-29	07-28	24445002209300417846682	SMITHS FOOD #4131 OGDEN UT	17.07
07-29	07-28	24943002210898000050780	COSTCO WHSE #0770 SOUTH OGDEN UT	56.94
08-01	07-28	24137462210200193021896	HOBBY-LOBBY #751 RIVERDALE UT	104.90
08-01	07-29	24226382211400007177089	WAL-MART #3789 OGDEN UT	93.96
08-01	07-30	24445002212400152832171	WM SUPERCENTER #3789 OGDEN UT	41.64
08-03	08-02	24445002215400139109930	WM SUPERCENTER #3789 OGDEN UT	3.34
08-08	08-06	24226382219400000550896	WAL-MART #3789 OGDEN UT	8.49
08-08	08-06	24445002219400159003647	WM SUPERCENTER #3789 OGDEN UT	124.98
08-08	08-06	24692162219100837074794	STATE LIQUOR STORE 19 OGDEN UT	319.70
08-09	08-07	24226382220360031543053	WAL-MART #2921 HARRISVILLE UT	136.96
08-15	08-11	24226382224360051666095	WAL-MART #3789 OGDEN UT	34.18
08-15	08-13	24445002226400157907089	WM SUPERCENTER #3789 OGDEN UT	3.42
08-18	08-16	24427332229710030660030	MACEYS OGDEN OGDEN UT	234.05
08-24	08-23	24445002236400137408388	WM SUPERCENTER #3789 OGDEN UT	5.91
08-25	08-24	24445002236300409340907	SMITHS FOOD #4131 OGDEN UT	46.46
08-25	08-24	24445002237400136472640	WM SUPERCENTER #3789 OGDEN UT	107.94
08-25	08-23	24692162236109821356066	STATE LIQUOR STORE 19 OGDEN UT	419.76



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TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7629 \$471.73 \$560.94 \$0.00 \$89.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24431062206083346227181	AMAZON.COM*FR8JU0GS3 AMZN AMZN.COM/BILL WA	132.46
07-27	07-26	24445002207200102993355	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
07-28	07-27	74431062208083005470695	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	16.99 CR
07-28	07-26	24427332208710018217246	CHICK-FIL-A #03007 801-394-1992 UT	30.57
07-28	07-27	24755422208292082973880	CROWN TROPHY AND AWARDS L OGDEN UT	109.05
07-29	07-28	24692162209100239746629	AMZN MKTP US*2V3CZ5GH3 AMZN.COM/BILL WA	27.98
07-29	07-28	24692162209100242809281	AMZN MKTP US*7B01LOHR3 AMZN.COM/BILL WA	29.97
08-01	07-29	74431062210083000045019	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	165.99 CR
08-01	07-29	74692162210100532840733	AMZN MKTP US AMZN.COM/BILL WA	42.58 CR
08-01	07-29	74692162210100536683246	AMZN MKTP US AMZN.COM/BILL WA	21.99 CR
08-01	07-29	74692162210100537249641	AMZN MKTP US AMZN.COM/BILL WA	61.98 CR
08-01	07-29	74692162210100539110098	AMZN MKTP US AMZN.COM/BILL WA	45.98 CR
08-03	08-02	24692162214100069605419	AMZN MKTP US*KW1TM7X93 AMZN.COM/BILL WA	78.58
08-08	08-06	74692162218100781742459	AMZN MKTP US AMZN.COM/BILL WA	44.95 CR
08-09	08-09	74692162221100203447724	AMZN MKTP US AMZN.COM/BILL WA	39.29 CR
08-11	08-10	74431062223083006507538	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	8.99 CR
08-16	08-15	24055222227206609700418	BLUE360 MEDIA LLC 435-604-6970 UT	67.75
08-17	08-17	24692162229100094799040	AMZN MKTP US*DJ96N1LX3 AMZN.COM/BILL WA	16.59
08-17	08-17	24692162229100102862442	AMZN MKTP US*3A8P55AB3 AMZN.COM/BILL WA	5.99
08-22	08-20	74692162232100641367051	AMZN MKTP US AMZN.COM/BILL WA	22.99 CR

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$35.18 \$560.37 \$0.00 \$525.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24492162209000010778027	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	35.18 CR
08-03	08-02	24000972214591202597787	T.J. TRAILER OGDEN UT	11.32
08-04	08-03	24275392215900010102755	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	9.52
08-04	08-03	24692162215100403031073	EVCO HOUSE OF HOSE 724-213-1152 PA	28.05
08-08	08-05	24692162217100441156716	SQ *DE'S KEY SERVICE INC. OGDEN UT	24.00
08-11	08-10	24275392222900017548985	TACONY CORPORATION 636-3493000 MO	63.35
08-15	08-11	24427332224710032464931	MACEYS OGDEN OGDEN UT	6.38
08-23	08-22	24492152234745739569277	AVADENALICOM 180-072-7148 TX	417.75

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$722.49 \$0.00 \$722.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-30	24226382212400005198151	WAL-MART #3789 OGDEN UT	45.88
08-01	07-30	24269792212000882770417	JIMMY JOHNS 1425 801-409-9880 UT	204.00
08-01	07-30	24269792212000882770581	JIMMY JOHNS - 1585 - MOTO 801-393-2201 UT	152.97
08-08	08-05	24943002218898000086547	COSTCO WHSE #0770 SOUTH OGDEN UT	278.86
08-08	08-04	24943012217010192658261	THE HOME DEPOT #4411 OGDEN UT	4.24
08-15	08-11	24323042224392000398605	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	36.54

LAUREN JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0782 \$0.00 \$654.42 \$0.00 \$654.42



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-22	24204292206525871764945	WIX*WIX.COM, INC. 415-4499034 CA	5.35
08-08	08-05	2401134221800001853184	WIX.COM 1009430193 WWW.WIX.COM CA	283.14
08-08	08-05	24011342218000004330123	WIX.COM 1009451317 WWW.WIX.COM CA	5.35
08-10	08-09	24204292221636068768721	ETSY.COM - MULTIPLE SHOPS 718-8557955 NY	4.66
08-15	08-13	24011342225000044460212	CANVA* I03511-16509888 HTTPSCANVA.CO DE	12.99
08-15	08-12	24692162224100421769786	DROPBOX*RG4ZVV1KBTSR DROPBOX.COM CA	21.44
08-15	08-12	74083422224000008617814	LATER.COM INSTAGRAM VANCOUVER BC	180.00
08-23	08-22	24492152234715751923900	WIX.COM 1-415-6399034 CA	5.35
08-24	08-23	24011342235000035817642	WIX.COM 1012191221 WWW.WIX.COM CA	5.35
08-24	08-23	24275392235900010800024	RIVERPRINT 801-6217127 UT	45.00
08-24	08-23	24943002235700817503491	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$991.39	CASH ADV \$0.00	TOTAL ACTIVITY \$991.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24011342209000041065634	UAV COACH TEACHABLE.COM NY	213.43
08-01	08-01	24430992213400819005714	MSFT * E0100JH2NB BILL.MS.NET WA	231.33
08-03	08-02	24011342214000041827325	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
08-05	08-04	24492162216000035935603	FONT AWESOME STANDARD HTTPSFONTAWES AR	99.00
08-15	08-12	24692162224100002384021	TMOBILE*AUTO PAY 800-937-8997 WA	46.33
08-17	08-16	24164072228069978702530	FEDEX OFFIC21200021287 OGDEN UT	15.49
08-17	08-16	24204292228597238688723	SPOTIFY USA 877-7781161 NY	13.93
08-18	08-16	24164072229741663618747	FEDEX 276866361874 MEMPHIS TN	157.85
08-19	08-19	24204292231000036617445	MICROSOFT G013061865 701-2817490 WA	17.95
08-22	08-20	24436542233013380781192	EASY CLOCKING 888-7831493 FL	180.00

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$0.00	PURCHASES \$292.32	CASH ADV \$0.00	TOTAL ACTIVITY \$292.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24072802208968575652698	JOANN STORES #2107 RIVERDALE UT	55.54
07-28	07-27	24137462209001273255534	CVS/PHARMACY #10234 OGDEN UT	13.19
07-28	07-27	24692162209100156880021	MICHAELS STORES 2866 RIVERDALE UT	54.98
07-29	07-27	24137462209100284710345	SALLY BEAUTY #1686 RIVERDALE UT	38.42
08-01	07-28	24137462210200193035755	HOBBY-LOBBY #751 RIVERDALE UT	71.22
08-01	07-28	24445002210100162265493	ICING #8670 OGDEN UT	58.97

Department: 00000 Total: \$9,405.73
Division: 04542 Total: \$9,405.73

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$1,114.30	CASH ADV \$0.00	TOTAL ACTIVITY \$1,114.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24207852207030500884260	OLD GRIST MILL BREAD COMP OGDEN UT	21.28
08-04	08-03	24445002216400138787867	SAMS CLUB #6684 RIVERDALE UT	439.80
08-05	08-03	24427332216710031400688	LEE'S MKTPL-NORTH O NORTH OGDEN UT	35.75



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-05	24226382218360021049636	WAL-MART #2921 HARRISVILLE UT	153.50
08-09	08-08	24690512221200988200083	BELLA'S FRESH MEXICAN GR FARR WEST UT	169.90
08-10	08-08	24427332221710030890338	LEE'S MKTPL-NORTH O NORTH OGDEN UT	42.34
08-11	08-09	24427332222710030500571	LEE'S MKTPL-NORTH O NORTH OGDEN UT	56.42
08-15	08-11	24427332224710032304491	LEE'S MKTPL-NORTH O NORTH OGDEN UT	99.93
08-15	08-13	24445002226400157904433	SAMS CLUB #6684 RIVERDALE UT	86.38
08-22	08-18	24427332231710032215458	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.00

KRISTALYN STENBERG-YOUNG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5663	\$0.00	\$3,262.43	\$0.00	\$3,262.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	08-01	24692162213100531549709	BONA VISTA WATER 802-621-0474 UT	116.76
08-03	08-02	24431062214083704868212	AMAZON.COM*N322O5U03 AMZN AMZN.COM/BILL WA	24.76
08-04	08-03	24692162215100580103695	AMZN MKTP US*1U4V95CM3 AMZN.COM/BILL WA	325.00
08-15	08-12	24692162224100276086765	AMZN MKTP US*KQ6JF8GT3 AMZN.COM/BILL WA	35.64
08-15	08-12	24692162224100291591625	AMZN MKTP US*4Z07N1CO3 AMZN.COM/BILL WA	194.95
08-16	08-15	24941662227083713828723	REPUBLIC SERVICES TRASH 866-576-5548 AZ	249.87
08-22	08-20	24431062232083749197005	AMZN MKTP US*XY4M360K3 AM AMZN.COM/BILL WA	138.52
08-22	08-19	24492152231852392019898	PAYPAL *SPLATERSHOT 402-935-7733 MN	349.00
08-24	08-23	24492152235713876574319	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,827.93

JENNIFER GRAHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5916	\$0.00	\$3,411.40	\$0.00	\$3,411.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24915072209206920100117	NRPA HOUSNG 800 906 4213 800-906-4213 TX	212.76
07-28	07-27	24915072209206920100125	NRPA HOUSNG 800 906 4213 800-906-4213 TX	212.76
07-28	07-27	24915072209206920100133	NRPA HOUSNG 800 906 4213 800-906-4213 TX	212.76
07-28	07-26	24943012208010177298175	THE HOME DEPOT #4411 OGDEN UT	32.15
08-04	08-02	24717052215162152566687	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	60.00
08-05	08-04	24801972217690595822279	IAFE 417-862-5771 MO	2,370.00
08-10	08-09	24445002222400141216088	WM SUPERCENTER #3789 OGDEN UT	22.36
08-15	08-13	24436542226013374604029	EASY CLOCKING 888-7831493 FL	250.00
08-15	08-13	24692162225100210872584	SQ *ALL IN STITCHES INC GOSQ.COM UT	38.61

Department: 00000 Total:	\$7,788.13
Division: 04560 Total:	\$7,788.13

KEVIN J CHRISTIANSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052	\$0.00	\$1,064.63	\$0.00	\$1,064.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24445002208400138321550	WM SUPERCENTER #2921 HARRISVILLE UT	52.00
08-01	07-29	24692162210100586888393	IN *RURAL WATER ASSOCIATI 801-7565123 UT	330.00
08-19	08-18	24692162230100262054266	LOWES #02858* OGDEN UT	604.68
08-22	08-18	24943012231010192604374	THE HOME DEPOT #4401 RIVERDALE UT	77.95



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NEW ACTIVITY					
ASHLEY EARL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4679		\$0.00	\$806.04	\$0.00	\$806.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-27	24137462209500765309766	OFFICE DEPOT #1080 800-463-3768 CO	73.98	
08-03	08-02	24431062214083352848615	AMAZON.COM*H92SQ8EZ3 AMZN AMZN.COM/BILL WA	253.88	
08-03	08-02	24692162214100772157567	AMZN MKTP US*FB9HH0SH3 AMZN.COM/BILL WA	17.98	
08-08	08-05	24000972217603203690714	NATIONAL BATTERY SALES 801-6210010 UT	406.20	
08-18	08-17	24943002229700739460570	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00	
Department: 00000 Total:				\$1,870.67	
Division: 04561 Total:				\$1,870.67	
BENJAMIN M JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230		\$0.00	\$786.90	\$0.00	\$786.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24692162208100530839280	AMAZON.COM*837ZF9023 AMZN.COM/BILL WA	597.35	
08-03	08-02	24492152215207733704304	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95	
08-10	08-10	24692162222100986704626	INNOVATIVE USERS GROUP 513-652-7898 OH	110.00	
08-22	08-21	24692162233100613051133	AMZN MKTP US*CJ5D68893 AMZN.COM/BILL WA	59.60	
KAYLA M CARRUTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1034		\$0.00	\$476.69	\$0.00	\$476.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-27	24137462209200184830712	HOBBY-LOBBY #751 RIVERDALE UT	37.63	
07-29	07-28	24431062209083302029842	AMZN MKTP US*Q62WY7293 AM AMZN.COM/BILL WA	13.78	
08-01	08-01	24431062213083731217947	AMZN MKTP US*TE3ICOWB3 AM AMZN.COM/BILL WA	97.25	
08-02	08-02	24692162214100357335026	AMZN MKTP US*WJ3A876K3 AMZN.COM/BILL WA	18.67	
08-04	08-03	24431062215083721078497	AMAZON.COM*491N175P3 AMZN AMZN.COM/BILL WA	23.94	
08-11	08-10	24445002223000744359001	DOLLAR TREE RIVERDALE UT	23.75	
08-11	08-10	24445002223000744359183	DOLLAR TREE RIVERDALE UT	72.50	
08-24	08-23	24692162235109522747994	AMZN MKTP US*SE9891L23 AMZN.COM/BILL WA	189.17	
ROBERT R ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301		\$0.00	\$2,511.69	\$0.00	\$2,511.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-27	24943012209010181149900	THE HOME DEPOT #4401 RIVERDALE UT	10.96	
08-03	08-01	24000972214586900222464	BUGS OFF CAR WASH ROY UT	8.41	
08-03	08-01	24000972214586900222472	BUGS OFF CAR WASH ROY UT	3.30	
08-03	08-01	24000972214586900222480	BUGS OFF CAR WASH ROY UT	5.70	
08-03	08-01	24000972214586900222530	BUGS OFF CAR WASH ROY UT	6.09	
08-03	08-01	24943012214010177129281	THE HOME DEPOT #4411 OGDEN UT	1.10	
08-05	08-04	24692162216100496559997	LOWES #01080* RIVERDALE UT	99.48	
08-08	08-07	24692162219100281525986	AMZN MKTP US*051NR1923 AMZN.COM/BILL WA	49.00	
08-09	08-08	24692162220100972491925	AMZN MKTP US*EA76K36A3 AMZN.COM/BILL WA	302.41	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-12	24692162224100529177338	AMZN MKTP US*DW59I42D3 AMZN.COM/BILL WA	8.99
08-16	08-15	24692162227100817731603	AMAZON.COM*2745I2EO3 AMZN.COM/BILL WA	19.96

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$1,810.47	CASH ADV \$0.00	TOTAL ACTIVITY \$1,810.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-26	24692162207100455355263	AMZN MKTP US*EE57513L3 AMZN.COM/BILL WA	33.96
07-26	07-26	24692162207100552571093	AMZN MKTP US*HM7342ZJ3 AMZN.COM/BILL WA	15.98
07-28	07-27	24692162208100529149238	COSTCO DELIVERY 113 800-788-9968 UT	396.62
08-01	07-31	24431062212083328092621	AMAZON.COM*7V36A4Z83 AMZN AMZN.COM/BILL WA	5.77
08-05	08-04	24493982216700997118144	LAKESHORE LEARNING MATER 310-537-8600 CA	935.74
08-08	08-05	24692162217100033155845	AMZN MKTP US*J35HE25Y3 AMZN.COM/BILL WA	86.92
08-09	08-08	24692162220100686024830	COSTCO DELIVERY 113 800-788-9968 UT	309.84
08-16	08-15	24445002228400143938683	WM SUPERCENTER #3789 OGDEN UT	25.64

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$616.88	CASH ADV \$0.00	TOTAL ACTIVITY \$616.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692162208100786621317	AMZ*FULL SPECTRUM LA PAY.AMAZON.CO NV	143.47
07-28	07-27	24692162208100833067316	AMZ*BUTTONMAKERS.NET PAY.AMAZON.CO MO	84.97
08-01	07-29	24692162210100230109055	COSTCO DELIVERY 113 800-788-9968 UT	261.80
08-05	08-04	24692162216100559317101	AMZN MKTP US*Y57UJ7W03 AMZN.COM/BILL WA	11.98
08-08	08-05	24431062217083353445384	AMAZON.COM*0R9F64HO3 AMZN AMZN.COM/BILL WA	15.98
08-08	08-06	24692162218100845909636	AMZN MKTP US*4V6P90IY3 AMZN.COM/BILL WA	72.97
08-09	08-08	24445002221400142756695	WM SUPERCENTER #3789 OGDEN UT	7.84
08-11	08-11	24431062223083337649806	AMAZON.COM*F70R91A63 AMZN AMZN.COM/BILL WA	17.87

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$137.98	CASH ADV \$0.00	TOTAL ACTIVITY \$137.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24445002210400140728194	WM SUPERCENTER #2921 HARRISVILLE UT	41.56
07-29	07-28	24445002210400140728277	WM SUPERCENTER #2921 HARRISVILLE UT	9.47
07-29	07-28	24692162209100535875890	AMZN MKTP US*RY33T5EV3 AMZN.COM/BILL WA	19.98
07-29	07-28	24692162209100776179093	AMZN MKTP US*A2JNG63C3 AMZN.COM/BILL WA	39.39
08-01	07-29	24072802210968850264686	JOANN STORES #2107 RIVERDALE UT	27.58

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$5.66	PURCHASES \$931.77	CASH ADV \$0.00	TOTAL ACTIVITY \$926.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	24943012209010181221766	THE HOME DEPOT #4411 OGDEN UT	65.43



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-30	74492152211852444252116	COVERSANDALL 8002602829 GA	5.66 CR
08-01	07-30	24000972212578500280085	BUGS OFF CAR WASH ROY UT	8.57
08-01	07-29	24767252211000001319370	ADVANTAGE RENTAL WEST HAVEN UT	153.00
08-03	08-02	24692162214100480225763	AMAZON.COM*EW66N6X83 AMZN.COM/BILL WA	11.76
08-03	08-03	24692162215100215412446	AMZN MKTP US*I21V29P83 AMZN.COM/BILL WA	9.99
08-09	08-08	24427332220740273181245	HARMONS - ROY ROY UT	68.45
08-10	08-08	24943012221010193728125	THE HOME DEPOT #4401 RIVERDALE UT	25.47
08-11	08-11	24431062223083754968390	AMZN MKTP US*QI6718623 AM AMZN.COM/BILL WA	23.52
08-12	08-11	24692162223100443875380	LOWES #01080* RIVERDALE UT	42.98
08-15	08-12	24275392224900010906469	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	141.98
08-15	08-11	24692162224100219265195	THE HOME DEPOT 4411 OGDEN UT	261.24
08-25	08-23	24943012236010197144751	THE HOME DEPOT #4401 RIVERDALE UT	119.38

MARC B COTTLE XXXX-XXXX-XXXX-4326	CREDITS \$0.00	PURCHASES \$1,502.54	CASH ADV \$0.00	TOTAL ACTIVITY \$1,502.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24431062209083730247792	AMZN MKTP US*WE0X678E3 AM AMZN.COM/BILL WA	14.99
08-22	08-20	24692162232100752297944	AMZN MKTP US*IT6RS76P3 AMZN.COM/BILL WA	72.40
08-24	08-23	24733092235207050500015	THINLABS 215-315-3856 PA	430.00
08-25	08-24	24692162236109761867528	AMZN MKTP US*1126O81G3 AMZN.COM/BILL WA	985.15

VANESSA WATKINS XXXX-XXXX-XXXX-9743	CREDITS \$9.99	PURCHASES \$1,540.34	CASH ADV \$0.00	TOTAL ACTIVITY \$1,530.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24692162209100548619038	AMZ*BUTTONMAKERS.NET PAY.AMAZON.CO MO	50.52
08-01	07-30	24692162211100417097973	AMAZON.COM*UH4QW6A83 AMZN.COM/BILL WA	61.80
08-01	07-30	24692162211100782651164	AMZN MKTP US*178YO1JO1 AMZN.COM/BILL WA	124.30
08-01	07-29	74143612211000692910011	OCTOPUS.DO RIGA	96.00
08-03	08-02	24692162214100721002419	AMZN MKTP US*Y3Z3ZQ5FP3 AMZN.COM/BILL WA	90.52
08-04	08-03	24692162215100490653409	AMZN MKTP US*QF8TH50V3 AMZN.COM/BILL WA	111.25
08-08	08-05	24692162217100582322101	AMZN MKTP US*EG1UP0DZ3 AMZN.COM/BILL WA	9.99
08-10	08-09	24692162221100520803919	AMZN MKTP US*L81HB6XU3 AMZN.COM/BILL WA	39.97
08-15	08-12	24692162224100242600657	AMZN MKTP US*R80P02E63 AMZN.COM/BILL WA	67.46
08-17	08-16	74692162228100738141506	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
08-19	08-18	24692162230100416105600	AMZN MKTP US*5Q9XX79G3 AMZN.COM/BILL WA	163.55
08-19	08-18	24692162230100421024382	AMZN MKTP US*8M4C387K3 AMZN.COM/BILL WA	189.15
08-19	08-19	24692162231100674412200	ULINE *SHIP SUPPLIES 800-295-5510 WI	96.00
08-25	08-24	24692162236100193554776	AMZN MKTP US*1S8781882 AMZN.COM/BILL WA	312.23
08-25	08-25	24692162237100398183503	ULINE *SHIP SUPPLIES 800-295-5510 WI	127.60

LEONORA T SCHAEILING XXXX-XXXX-XXXX-8361	CREDITS \$0.00	PURCHASES \$203.50	CASH ADV \$0.00	TOTAL ACTIVITY \$203.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24692162209100577545849	AMZN MKTP US*TA1I26313 AMZN.COM/BILL WA	145.92
07-29	07-29	24692162210100053021155	AMAZON.COM*O66VX70X3 AMZN.COM/BILL WA	6.68
08-01	07-31	24692162212100223713663	AMZN MKTP US*UJ33U8A43 AMZN.COM/BILL WA	3.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-08	08-05	24431062217083719499547	AMAZON.COM*C72UY71X3 AMZN AMZN.COM/BILL WA	12.78										
08-11	08-10	24431062222083708404303	AMZN MKTP US*E20TN81J3 AM AMZN.COM/BILL WA	34.13										
<table border="0" style="width:100%"> <tr> <td>KARLENE M EBERTH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8395</td> <td>\$0.00</td> <td>\$104.32</td> <td>\$0.00</td> <td>\$104.32</td> </tr> </table>					KARLENE M EBERTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8395	\$0.00	\$104.32	\$0.00	\$104.32
KARLENE M EBERTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8395	\$0.00	\$104.32	\$0.00	\$104.32										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-29	07-27	24003412209900015841137	ZURCHERS- SITE 114 - RIVE OGDEN UT	2.57										
07-29	07-28	24692162209100681379911	AMZN MKTP US*7C05E7LL3 AMZN.COM/BILL WA	27.07										
08-01	07-29	24431062211083342409893	AMAZON.COM*MB0368XD3 AMZN AMZN.COM/BILL WA	29.72										
08-01	07-29	24692162210100672559890	AMZN MKTP US*7E8VK9TE3 AMZN.COM/BILL WA	9.99										
08-15	08-14	24692162226100006693722	AMZN MKTP US*1S8RS1J41 AMZN.COM/BILL WA	34.97										
<table border="0" style="width:100%"> <tr> <td>JOSHUA CLEMENS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4583</td> <td>\$0.00</td> <td>\$363.98</td> <td>\$0.00</td> <td>\$363.98</td> </tr> </table>					JOSHUA CLEMENS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4583	\$0.00	\$363.98	\$0.00	\$363.98
JOSHUA CLEMENS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4583	\$0.00	\$363.98	\$0.00	\$363.98										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-18	08-17	24692162229100571463979	AMZN MKTP US*BQ93621X3 AMZN.COM/BILL WA	202.10										
08-25	08-24	24692162236109827432150	AMAZON.COM*N53518BU3 AMZN.COM/BILL WA	161.88										
<table border="0" style="width:100%"> <tr> <td>MIKAYLA MCINTYRE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4609</td> <td>\$0.00</td> <td>\$550.38</td> <td>\$0.00</td> <td>\$550.38</td> </tr> </table>					MIKAYLA MCINTYRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4609	\$0.00	\$550.38	\$0.00	\$550.38
MIKAYLA MCINTYRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4609	\$0.00	\$550.38	\$0.00	\$550.38										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-01	07-29	24445002211400148501808	WM SUPERCENTER #2921 HARRISVILLE UT	7.84										
08-01	07-29	24692162210100259367071	AMZN MKTP US*4G2CL7WK3 AMZN.COM/BILL WA	53.98										
08-01	08-01	24692162213100419713682	AMZN MKTP US*H96ZW4SG3 AMZN.COM/BILL WA	328.51										
08-02	08-01	24692162213100996115616	AMZN MKTP US*EF9KW3KB3 AMZN.COM/BILL WA	54.95										
08-04	08-03	24445002216400138814836	WM SUPERCENTER #3789 OGDEN UT	18.25										
08-15	08-13	24692162225100224282929	AMZN MKTP US*FV6K42WQ3 AMZN.COM/BILL WA	60.15										
08-17	08-16	24445002229400142602651	WM SUPERCENTER #3789 OGDEN UT	10.72										
08-17	08-17	24692162229100012164111	AMZN MKTP US*FW89M0EF3 AMZN.COM/BILL WA	10.99										
08-25	08-24	24692162236100098472421	AMZN MKTP US*N41NT3MS3 AMZN.COM/BILL WA	4.99										
<table border="0" style="width:100%"> <tr> <td>ALEX E GREENWELL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6740</td> <td>\$0.00</td> <td>\$34.14</td> <td>\$0.00</td> <td>\$34.14</td> </tr> </table>					ALEX E GREENWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6740	\$0.00	\$34.14	\$0.00	\$34.14
ALEX E GREENWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6740	\$0.00	\$34.14	\$0.00	\$34.14										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-05	08-04	24692162216100341776457	AMZN MKTP US*JJ2510MS3 AMZN.COM/BILL WA	12.90										
08-05	08-05	24692162217100886861911	AMZN MKTP US*LD4H71DW3 AMZN.COM/BILL WA	8.25										
08-22	08-19	24692162231100038893889	AMZN MKTP US*4U26T4RR3 AMZN.COM/BILL WA	12.99										



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-19	08-18	24137462231001254879262	USPS PO 4964940220 OGDEN UT	275.00	
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8515		\$0.00	\$504.35	\$0.00	\$504.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	08-02	24692162214100710107112	AMAZON.COM*M61FK74T3 AMZN.COM/BILL WA	12.99	
08-04	08-04	24431062216083327799842	AMAZON.COM*178BN1G10 AMZN AMZN.COM/BILL WA	20.46	
08-04	08-04	24692162216100168930146	AMZN MKTP US*UQ2KB8JC3 AMZN.COM/BILL WA	23.18	
08-15	08-12	24003412226900016766944	HTTP WWW THEBRAINYSTORE C 770-2894311 GA	447.72	
Department: 00000 Total:				\$17,626.72	
Division: 04581 Total:				\$17,626.72	
STEPHANIE S RUSSELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2194		\$0.00	\$1,430.53	\$0.00	\$1,430.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-18	08-17	24755422230132302172552	IEDC ONLINE 202-9429457 DC	825.00	
08-19	08-18	24445002230300417483091	SIKICH LLP NAPERVILLE IL	98.33	
08-19	08-17	24717052230872301806666	DELTA AIR _0062333992728 DELTA.COM CA RUSSELL/STEPHAN 09-16-22 SLC DL U OKC DL V SLC	507.20	
Department: 00000 Total:				\$1,430.53	
Division: 04630 Total:				\$1,430.53	
DUNCAN L OLSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0979		\$0.00	\$417.43	\$0.00	\$417.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-08	08-06	24269792219000882317097	PIZZA MAN - NORTH OGDEN OGDEN UT	75.43	
08-09	08-08	24251382220027017933354	SOD BUSTER TURF FARM OGDEN UT	342.00	
ASHTON N WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2820		\$19.99	\$1,937.94	\$0.00	\$1,917.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-25	24692162206100199867269	AMZN MKTP US*1T1SU0GG3 AMZN.COM/BILL WA	180.75	
07-26	07-25	24692162206100970844321	AMZN MKTP US*GG90J4EB3 AMZN.COM/BILL WA	460.00	
07-27	07-26	24226382208400000328296	WAL-MART #2921 HARRISVILLE UT	67.04	
07-27	07-27	24692162208100278724843	ULINE *SHIP SUPPLIES 800-295-5510 WI	29.76	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692162208100613458487	WALMART.COM AA 800-966-6546 AR	60.18
07-28	07-27	24692162208100626249634	AMZN MKTP US*E74LF1583 AMZN.COM/BILL WA	125.31
07-28	07-27	24692162208100704104032	AMZN MKTP US*F87CP48V3 AMZN.COM/BILL WA	55.75
07-29	07-29	74692162210100018134742	AMZN MKTP US AMZN.COM/BILL WA	19.99
08-01	07-29	24692162210100482399651	AMZN MKTP US*1K0P85U73 AMZN.COM/BILL WA	143.04
08-01	07-30	24692162211100189870292	WALMART.COM AA 800-966-6546 AR	47.76
08-01	07-30	24692162211100190024467	WALMART.COM AA 800-966-6546 AR	68.00
08-05	08-03	24445002216500380322022	LITTLE CAESARS 032 OGDEN UT	41.42
08-05	08-04	24692162216100606389194	AMZN MKTP US*IO2HO8MY3 AMZN.COM/BILL WA	69.48
08-05	08-04	24692162216100729076074	AMZN MKTP US*7263D8KR3 AMZN.COM/BILL WA	17.98
08-08	08-06	24226382219360025609541	WAL-MART #2921 HARRISVILLE UT	41.86
08-11	08-09	24137462222500751175695	OFFICEMAX/DEPOT 6459 OGDEN UT	55.17
08-19	08-17	24226382230360087227161	WAL-MART #2921 HARRISVILLE UT	5.44
08-22	08-20	24692162232100836944602	SALT LAKE BEES 801-350-6900 UT	390.00
08-24	08-23	24492162235000030033500	MINIEXTENSIONS.COM HTTPSMINIEXTE DE	79.00

TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2910	\$0.00	\$677.24	\$0.00	\$677.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24337892210400648000018	USU BRIGHAM CITY CAMPU BRIGHAM CITY UT	30.00
08-05	08-04	24692162216100575107858	LOWES #02858* OGDEN UT	83.84
08-08	08-05	24193042218002723089234	RH #19 NORTH OGDEN UT	94.00
08-08	08-06	24427332219710031175139	LEE'S MKTPL-NORTH O NORTH OGDEN UT	28.15
08-11	08-09	24427332222710030500456	LEE'S MKTPL-NORTH O NORTH OGDEN UT	179.90
08-11	08-09	24427332222710030500738	LEE'S MKTPL-NORTH O NORTH OGDEN UT	14.94
08-11	08-09	24427332222710030500894	LEE'S MKTPL-NORTH O NORTH OGDEN UT	182.96
08-22	08-19	24193042232002774774546	RH #19 NORTH OGDEN UT	63.45

SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638	\$3.85	\$3,555.17	\$0.00	\$3,551.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	24692162209100522422052	THE HOME DEPOT 4411 OGDEN UT	371.17
07-29	07-27	24943012209010181221873	THE HOME DEPOT #4411 OGDEN UT	105.71
08-01	07-29	24000972212574606312872	WRIGHT SIGNS INC 801-3923544 UT	996.00
08-01	07-29	24251382210027019146007	SOD BUSTER TURF FARM OGDEN UT	513.00
08-01	07-29	24251382210027019146015	SOD BUSTER TURF FARM OGDEN UT	513.00
08-01	07-30	246921622121000714726669	THE HOME DEPOT 4411 OGDEN UT	94.30
08-03	08-02	24767902214589302196369	5349 ROYAL 801-6216730 UT	216.24
08-04	08-02	24943012215010181218442	THE HOME DEPOT #4411 OGDEN UT	62.88
08-08	08-05	74943012218010195461444	THE HOME DEPOT #4411 OGDEN UT	3.85
08-08	08-05	24943012218010195461472	THE HOME DEPOT #4411 OGDEN UT	56.97
08-08	08-06	24943012219010202441375	THE HOME DEPOT #4411 OGDEN UT	107.53
08-09	08-08	24801972221091901000532	SMITH AND EDWARDS CO OGDEN UT	34.11
08-10	08-08	24692162221100668235767	THE HOME DEPOT 4411 OGDEN UT	337.70
08-15	08-12	24943012225010191494668	THE HOME DEPOT #4411 OGDEN UT	146.56

TRINA L WOOLLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1082	\$0.00	\$768.68	\$0.00	\$768.68



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24431062208083318417958	AMAZON.COM*4V9QK91C3 AMZN AMZN.COM/BILL WA	71.43
07-28	07-27	24692162208100787018026	AMZN MKTP US*EP79P4VZ3 AMZN.COM/BILL WA	199.30
08-01	07-31	24692162212100307877855	AMZN MKTP US*MX3536123 AMZN.COM/BILL WA	49.38
08-01	07-31	24793382212000270407239	PREZI, INC. 510-9144376 CA	228.00
08-04	08-03	24431062215083325565485	AMAZON.COM*K715O7N93 AMZN AMZN.COM/BILL WA	148.50
08-04	08-03	24431062216083709611995	AMZN MKTP US*MU7TQ8DY3 AM AMZN.COM/BILL WA	72.07

KATIE NYE XXXX-XXXX-XXXX-4711	CREDITS \$0.00	PURCHASES \$5,582.76	CASH ADV \$0.00	TOTAL ACTIVITY \$5,582.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-28	24692162209100167883683	APPLE.COM/US 800-676-2775 CA	1,974.00
08-04	08-03	24692162215100773829148	AMAZON.COM*0Q1M19R63 AMZN.COM/BILL WA	11.87
08-05	08-04	24431062216083313273422	AMAZON.COM*BH3I095O3 AMZN AMZN.COM/BILL WA	24.95
08-05	08-04	24692162216100412639774	AMZN MKTP US*WE5QK9823 AMZN.COM/BILL WA	41.98
08-05	08-04	24692162216100413721928	AMAZON.COM*OT5481MO3 AMZN.COM/BILL WA	7.96
08-05	08-05	24692162217100949086118	AMZN MKTP US*NK2JN9ME3 AMZN.COM/BILL WA	62.88
08-08	08-04	24226382217370246262600	SAMSLUB.COM 888-746-7726 AR	2,495.98
08-08	08-04	24717052217582170833892	AGENT FEE 8900830069674 CHRISTOPHERSO UT GRAHAM/JENNIFER 0-0-0	26.00
08-08	08-04	24717052217582171094213	AGENT FEE 8900830069675 CHRISTOPHERSO UT FERRARIO/TODD 0-0-0	26.00
08-08	08-04	24717052217582171094296	AGENT FEE 8900830069676 CHRISTOPHERSO UT EARL/ASHLEY.NIC 0-0-0	26.00
08-08	08-04	24717052217872173900032	DELTA AIR 0067801242460 TAYLORSVILLE UT GRAHAM/JENNIFER 09-19-22 SLC DL X PHX DL X SLC	237.19
08-08	08-04	24717052217872173996766	DELTA AIR 0067801242462 TAYLORSVILLE UT EARL/ASHLEY.NIC 09-19-22 SLC DL X PHX DL X SLC	237.19
08-08	08-04	24717052217872174092664	DELTA AIR 0067801242461 TAYLORSVILLE UT FERRARIO/TODD 09-19-22 SLC DL X PHX DL X SLC	237.19
08-15	08-12	24226382225400006976311	WAL-MART #2921 HARRISVILLE UT	42.63
08-18	08-17	24431062229083320071442	AMAZON.COM*EH4747JD3 AMZN AMZN.COM/BILL WA	74.28
08-18	08-17	24431062229083740225388	AMAZON.COM*2D42F1JB3 AMZN AMZN.COM/BILL WA	16.22
08-22	08-19	24692162231100179760459	AMZN MKTP US*GO0QX0DE3 AMZN.COM/BILL WA	7.00
08-23	08-22	24692162234100419265910	AMZN MKTP US*5T2MB5YA3 AMZN.COM/BILL WA	5.76
08-23	08-22	24692162234100534971673	AMZN MKTP US*XB2OB4O33 AMZN.COM/BILL WA	15.73
08-25	08-24	24692162236100119417371	AMZN MKTP US*O34EB8753 AMZN.COM/BILL WA	11.95

COLTEN D MONTGOMERY XXXX-XXXX-XXXX-9419	CREDITS \$0.00	PURCHASES \$2,253.22	CASH ADV \$0.00	TOTAL ACTIVITY \$2,253.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24692162208100681003256	THE HOME DEPOT 4411 OGDEN UT	100.81
08-01	07-29	24943012211010197120560	THE HOME DEPOT #4411 OGDEN UT	12.09
08-08	08-04	24000972217600405006988	WRIGHT SIGNS INC 801-3923544 UT	997.00
08-08	08-05	24000972219605005901031	WRIGHT SIGNS INC 801-3923544 UT	896.00
08-08	08-05	24943012218010195459179	THE HOME DEPOT #4411 OGDEN UT	47.54
08-08	08-06	24943012219010202441417	THE HOME DEPOT #4411 OGDEN UT	199.78



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2022

Department: 00000 Total:	\$15,168.60
Division: 04642 Total:	\$15,168.60