



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 08-25-2023
AMOUNT DUE \$155,994.07
NEW BALANCE \$155,994.07
PAYMENT DUE ON RECEIPT



000000956 06 SP 106481822585468 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 015599407 015599407

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	\$148,864.50	\$158,861.85	\$0.00	\$0.00	\$0.00	\$2,867.78	\$148,864.50	\$155,994.07

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$148,864.50CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-28		AUTO PAYMENT DEDUCTION	148,864.50 CR	

NEW ACTIVITY

JAMES M RETALLICK XXXX-XXXX-XXXX-9586		CREDITS \$0.00	PURCHASES \$129.05	CASH ADV \$0.00	TOTAL ACTIVITY \$129.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-25	24000973206162402564726	OGDEN PIZZERIA INC OGDEN UT	36.50	
08-02	07-31	24692163213105491154117	ROOSTERS BREWING - 25T OGDEN UT	36.50	
08-14	08-11	24692163224104234444262	TST* WBS EATERY OGDEN UT	34.45	
08-23	08-21	24692163234102486304984	TST* BRIXTONS BAKED POTA OGDEN UT	21.60	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

08/25/23

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	148,864.50
PURCHASES & OTHER CHARGES	158,861.85
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	2,867.78
PAYMENTS	148,864.50
ACCOUNT BALANCE	155,994.07

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

155,994.07



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2023

NEW ACTIVITY

CATHY D CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7876 \$0.00 \$245.27 \$0.00 \$245.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-16	24692163228107972728008	AMZN MKTP US*TO8LG6801 AMZN.COM/BILL WA	47.05
08-18	08-17	24431063229083714591722	AMAZON.COM*TQ2FN2ZW2 AMZN AMZN.COM/BILL WA	108.60
08-21	08-18	24431063230083701086501	AMZN MKTP US*TO3MZ2121 AM AMZN.COM/BILL WA	13.99
08-21	08-18	24431063230083706928012	AMAZON.COM*TQ3KL1FR0 AMZN AMZN.COM/BILL WA	22.38
08-21	08-20	24431063232083739758590	AMAZON.COM*TQ9MO6BB2 AMZN AMZN.COM/BILL WA	16.47
08-21	08-18	24692163230109150593051	AMZN MKTP US*TQ35L2AQ2 AMZN.COM/BILL WA	36.78

Department: 00000 Total: \$374.32
 Division: 00124 Total: \$374.32

JILL DEVITO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5770 \$0.00 \$2,902.54 \$0.00 \$2,902.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24692163206100125227495	AMZN MKTP US*T65XA1DG2 AMZN.COM/BILL WA	23.97
07-27	07-23	24204293207001238088078	WIX*WIX.COM, INC. 415-4499034 NY	32.17
07-27	07-26	24692163207100621047529	AMZN MKTP US*T61ZH5HD1 AMZN.COM/BILL WA	159.96
07-27	07-26	24692163207100623346192	AMZN MKTP US*T61EO65M1 AMZN.COM/BILL WA	870.36
07-27	07-26	24692163207100954728760	AMZN MKTP US*T64LP8KR0 AMZN.COM/BILL WA	47.98
08-03	08-02	24765013214207000377763	UTA 801-743-3882 UT	560.00
08-08	08-07	24492153220852314428319	PAYPAL *ESI MANAGEM 402-935-7733 UT	530.00
08-08	08-07	24492153220852314670902	PAYPAL *ESI MANAGEM 402-935-7733 UT	530.00
08-09	08-08	24941663220045000020335	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	49.64
08-16	08-15	24011343227000044888798	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
08-17	08-16	24692163228107911995593	AMZN MKTP US*TO34A5BK1 AMZN.COM/BILL WA	31.99
08-21	08-20	24011343232000043949404	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
08-24	08-23	24011343235000030889271	WIX.COM 1071884347 WWW.WIX.COM CA	32.17

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$21.44 \$0.00 \$21.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24204293214000209430732	ADOBE INC 800-8336687 CA	21.44

Department: 00000 Total: \$2,923.98
 Division: 04111 Total: \$2,923.98

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8674 \$0.00 \$1,299.00 \$0.00 \$1,299.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	24692163232101272656286	B2B PRIME*TQ085NW1 AMZN.COM/BILL WA	1,299.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 0000 Total: \$1,299.00
 Division: 04132 Total: \$1,299.00

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$162.13 \$0.00 \$162.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24492153214715870886642	DD DOORDASH CASADENEN 855-973-1040 CA	103.28
08-07	08-04	24492153216715185928244	DD DOORDASH FREDDYSFR 855-973-1040 CA	18.12
08-07	08-05	24492153217745363412751	DD DOORDASH CHILISGRI 855-973-1040 CA	40.73

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$1,744.56 \$0.00 \$1,744.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24692163207100880099641	AMZN MKTP US*T62TY8912 AMZN.COM/BILL WA	9.99
07-27	07-26	24692163207100906334147	AMZN MKTP US*T60TY8942 AMZN.COM/BILL WA	77.16
07-27	07-27	24692163208101062363952	AMZN MKTP US*T68F96UO2 AMZN.COM/BILL WA	29.99
07-28	07-27	24692163208101369126797	AMZN MKTP US*T682W1950 AMZN.COM/BILL WA	10.99
07-28	07-27	24692163208101732841668	AMZN MKTP US*TH71A7C42 AMZN.COM/BILL WA	22.95
07-28	07-28	24692163209102003232115	AMZN MKTP US*TH1VF8FZ2 AMZN.COM/BILL WA	49.98
07-31	07-28	24431063209083329923124	AMZN MKTP US*T625L4US1 AM AMZN.COM/BILL WA	22.95
07-31	07-28	24692163209102022507265	AMZN MKTP US*T66IS6YF0 AMZN.COM/BILL WA	57.97
07-31	07-28	24692163209102052915701	AMZN MKTP US*TH8026FO2 AMZN.COM/BILL WA	45.90
08-01	07-31	24427333212730265650602	KENT'S MARKET PLAIN PLAIN CITY UT	523.76
08-01	07-31	24445003213400149421853	WM SUPERCENTER #3789 OGDEN UT	60.26
08-01	07-31	24793383212276849685855	TWISTED SUGAR SOUTH OG SOUTH OGDEN UT	212.00
08-03	08-02	24607943214083708278144	CROWN AWARDS INC 800-227-1557 NY	377.23
08-04	08-03	24431063215091008005008	CHEDDAR'S 0202213 RIVERDALE UT	123.76
08-25	08-24	24607943236083790677231	CROWN AWARDS INC 800-227-1557 NY	119.67

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$389.56 \$0.00 \$389.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24692163212104458265454	AMAZON.COM*TH43K9P30 AMZN.COM/BILL WA	189.84
08-17	08-16	24692163228107534261415	AMAZON.COM*TO31U5YU2 AMZN.COM/BILL WA	10.73
08-18	08-17	24692163229108716843433	AMZN MKTP US*TO9BI82R1 AMZN.COM/BILL WA	32.00
08-21	08-21	24431063233083721309815	AMZN MKTP US*TQ37T2POO AM AMZN.COM/BILL WA	50.20
08-21	08-21	24431063233083725071007	AMAZON.COM*TQ0JG08O2 AMZN AMZN.COM/BILL WA	15.35
08-24	08-23	24690513236200988200035	BELLA'S FRESH MEXICAN GR FARR WEST UT	91.44

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$2,706.89 \$0.00 \$2,706.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24431063213083720230925	AMAZON.COM*TH74V4VP0 AMZN AMZN.COM/BILL WA	350.00
08-01	07-31	24692163212104947608884	AMAZON.COM*TH0YX7812 AMZN.COM/BILL WA	100.00



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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
08-02	08-01	24204293213000255737742	TWISTED SUGAR TWISTED SUG CRISPPPOS.COM/ UT	1,000.00
08-02	08-01	24431063213083723661910	AMAZON.COM*TH5MA9870 AMZN AMZN.COM/BILL WA	100.00
08-02	08-01	24692163213105271217811	AMZN MKTP US*TH07L5HL0 AMZN.COM/BILL WA	89.99
08-08	08-08	24431063220083312379891	AMAZON.COM*TA3H70P41 AMZN AMZN.COM/BILL WA	50.00
08-08	08-08	24431063220083732912149	AMAZON.COM*TA9GF0SX2 AMZN AMZN.COM/BILL WA	150.00
08-08	08-08	24431063220083737878907	AMAZON.COM*TA87A6MF0 AMZN AMZN.COM/BILL WA	150.00
08-10	08-09	24431063221083743567303	AMAZON.COM*TA3GV4162 AMZN AMZN.COM/BILL WA	150.00
08-16	08-15	24431063227083706204476	AMAZON.COM*TO9D81Q50 AMZN AMZN.COM/BILL WA	200.00
08-16	08-15	24492163227000034933422	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	366.90

Department: 00000 Total: \$5,003.14
Division: 04134 Total: \$5,003.14

TERRY L CALL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9080	\$0.00	\$63.95	\$0.00	\$63.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24943013208010177303197	THE HOME DEPOT #4411 OGDEN UT	63.95

QUINN G FOWERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903	\$0.00	\$359.61	\$0.00	\$359.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-26	24692163207100340704368	AMZN MKTP US*T65FD2MF1 AMZN.COM/BILL WA	228.99
08-14	08-12	24692163224104542446785	AMZN MKTP US*TO0Z51OQ1 AMZN.COM/BILL WA	13.99
08-17	08-16	24226383229400002777139	WAL-MART #4696 HEBER CITY UT	27.63
08-22	08-21	24431063233083303281663	AMAZON.COM*TQ8U78G80 AMZN AMZN.COM/BILL WA	89.00

JODI C WADE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993	\$20.00	\$7,241.93	\$0.00	\$7,221.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-28	24692163209102004740801	AMZN MKTP US*T67CB0921 AMZN.COM/BILL WA	75.68
07-31	07-29	24492163210000037337984	CHATGPT SUBSCRIPTION OPENAI.COM CA	20.00
07-31	07-29	24492163210000038179724	CHATGPT SUBSCRIPTION OPENAI.COM CA	20.00
07-31	07-30	24692163211103764457186	AMAZON.COM*TH5895T90 AMZN.COM/BILL WA	61.84
08-07	08-04	24492163217000011388006	CHATGPT SUBSCRIPTION OPENAI.COM CA	20.00 CR
08-15	08-14	24692163226106293604320	AMZN MKTP US*TO9XZ6EZ1 AMZN.COM/BILL WA	51.23
08-16	08-15	24692163227107192567849	RED HAT INC 888-733-4281 NC	856.93
08-17	08-16	24492163228000028220892	SP NETGATE HTTPSSHOPNETG TX	5,186.28
08-24	08-23	24692163235103534312341	AMZN MKTP US*TQ31392N0 AMZN.COM/BILL WA	269.98
08-25	08-24	24692163236104239673044	AMAZON.COM*T34LZ9Z62 AMZN.COM/BILL WA	699.99

Department: 00000 Total: \$7,645.49
Division: 04136 Total: \$7,645.49



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2023

NEW ACTIVITY

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4236 \$0.00 \$440.00 \$0.00 \$440.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24071053229627137879373	ESRI 888-3774675 CA	440.00
Department: 00000 Total:				\$440.00
Division: 04138 Total:				\$440.00

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$45.13 \$0.00 \$45.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24755423214292142483227	PRIMO WATER 800-7285508 FL	45.13

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$294.56 \$0.00 \$0.00 \$294.56 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	74000973206157500698157	HYATT PLACE AUSTIN DTWN AUSTIN TX	294.56 CR
Department: 00000 Total:				\$249.43 CR
Division: 04141 Total:				\$249.43 CR

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$754.19 \$0.00 \$754.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24755423206272068150810	PRIMO WATER FL 800-7285508 FL	23.01
08-03	08-02	24443463214179660230821	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
08-08	08-07	24431063220083310346736	AMZN MKTP US*TA8V01VGO AM AMZN.COM/BILL WA	46.26
08-15	08-14	24755423226262266215032	PRIMO WATER FL 800-7285508 FL	28.94
08-25	08-24	24801973236608192614134	UTAH ASSOCIATION OF COUN 801-265-1331 UT	611.40
Department: 00000 Total:				\$754.19
Division: 04143 Total:				\$754.19

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$1,647.91 \$0.00 \$1,647.91



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24801973216091902000445	SMITH AND EDWARDS CO OGDEN UT	1,130.31
08-10	08-09	24055233222812477113386	ATT* BILL PAYMENT 800-331-0500 TX	94.00
08-18	08-17	24692163230108934276017	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	255.52
08-21	08-18	24207853230031200505824	RIVER PRINT 801-6217127 UT	152.00
08-21	08-18	24445003231400150024354	WM SUPERCENTER #3789 OGDEN UT	16.08

LEANN KILTS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3988	\$0.00	\$393.75	\$0.00	\$393.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24427333214730268016973	KENT'S MARKET PLAIN PLAIN CITY UT	74.99
08-15	08-14	24943003227898000097053	COSTCO WHSE #0770 SOUTH OGDEN UT	152.35
08-23	08-22	24943003235898000090504	COSTCO WHSE #0770 SOUTH OGDEN UT	166.41
Department: 00000 Total:				\$2,041.66
Division: 04144 Total:				\$2,041.66

KIMBERLEY A RHODES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4401	\$0.00	\$2,653.94	\$0.00	\$2,653.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24240983208600134932460	WWW.PACER.GOV 800-676-6856 TX	37.60
07-31	07-27	24692163209102304055876	UNION GRILL OGDEN UT	76.25
07-31	07-30	24692163211103791213578	AMZN MKTP US*TH8PT5112 AMZN.COM/BILL WA	136.15
08-02	08-01	24204293213005724718728	EBAY O*03-10364-00838 SAN JOSE CA	29.90
08-03	08-02	24692163214106102308588	AMZN MKTP US*TH3A419T2 AMZN.COM/BILL WA	52.00
08-03	08-02	24692163214106105472225	AMZN MKTP US*TH6A47962 AMZN.COM/BILL WA	38.66
08-04	08-04	24692163216107693187421	AMZN MKTP US*TH2WJ17F1 AMZN.COM/BILL WA	22.30
08-09	08-08	24011343220000040007366	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	284.28
08-15	08-14	24943003227898000076180	COSTCO WHSE #0770 SOUTH OGDEN UT	199.37
08-16	08-14	24427333227710015227185	CHICK-FIL-A #02497 RIVERDALE UT	525.00
08-16	08-15	24692163227106865114103	AMAZON.COM*TO80729M2 AMZN.COM/BILL WA	274.08
08-18	08-17	24445003229300469118869	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
08-18	08-17	24692163229108470715348	AMZN MKTP US*TO9DC9D11 AMZN.COM/BILL WA	26.77
08-21	08-19	24692163231100461600916	AMZN MKTP US*TQ2SF4XB2 AMZN.COM/BILL WA	58.13
08-22	08-21	24011343233000040113391	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	294.18
08-22	08-21	24011343233000040354060	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	294.18
08-23	08-22	24388943234630141644547	2COCOM*EASEUS.COM 888-2471614 GA	64.30
08-25	08-24	24690513237200988200406	BELLA'S FRESH MEXICAN GR FARR WEST UT	230.79
Department: 00000 Total:				\$2,653.94
Division: 04145 Total:				\$2,653.94

JACQUE COLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9682	\$0.00	\$303.23	\$0.00	\$303.23



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24492153207084185314140	CNA SURETY 800-331-6053 SD	50.00
08-11	08-10	24431063222083348169413	AMAZON.COM*TA5BR9IA0 AMZN AMZN.COM/BILL WA	129.22
08-14	08-11	24692163223103898895828	AMZN MKTP US*TO6RY7EA2 AMZN.COM/BILL WA	86.01
08-16	08-15	24207853227033300432318	RIVER PRINT 801-6217127 UT	38.00

JOHN ULIBARRI XXXX-XXXX-XXXX-9915	CREDITS \$0.00	PURCHASES \$460.00	CASH ADV \$0.00	TOTAL ACTIVITY \$460.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-24	24801973236608682406124	UTAH ASSOCIATION OF COUN MURRAY UT	460.00
Department: 00000 Total:				\$763.23
Division: 04146 Total:				\$763.23

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$21.44	CASH ADV \$0.00	TOTAL ACTIVITY \$21.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24492153210719268860163	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.44
Department: 00000 Total:				\$21.44
Division: 04148 Total:				\$21.44

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$2,029.91	CASH ADV \$0.00	TOTAL ACTIVITY \$2,029.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24445003212300466829822	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
08-01	07-31	24445003212300466829905	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
08-01	07-31	24445003212300466830069	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
08-01	07-31	24445003212300466830143	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
08-01	07-31	24445003212300466830226	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
08-01	07-31	24445003212300466830309	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	355.00
08-01	07-31	24445003212300466830481	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	355.00
08-01	07-31	24445003212300466830556	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	355.00
08-01	07-31	24445003212300466830630	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	355.00
08-01	07-31	24445003212300466830713	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	355.00
08-14	08-10	24427333223710034295571	MACEYS OGDEN OGDEN UT	39.09
08-21	08-18	24427333231710037490203	MACEYS OGDEN OGDEN UT	30.88
08-25	08-23	24943013236010192631768	THE HOME DEPOT #4401 RIVERDALE UT	34.94
Department: 00000 Total:				\$2,029.91
Division: 04149 Total:				\$2,029.91



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NEW ACTIVITY					
ALLYSON LAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3871		\$0.00	\$36.50	\$0.00	\$36.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-27	07-26	24765013207207000000067	UTA OGDEN OGDEN UT		27.00
08-24	08-23	24765013235207000000071	UTA OGDEN OGDEN UT		9.50
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133		\$0.00	\$165.00	\$0.00	\$165.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-12	24943003225898000070342	COSTCO WHSE #0770 SOUTH OGDEN UT		55.51
08-15	08-14	24445003226300448427293	SMITHS FOOD #4131 OGDEN UT		109.49
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8531		\$0.00	\$193.69	\$0.00	\$193.69
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-27	07-26	24445003207300462934839	SMITHS FOOD #4131 OGDEN UT		98.96
08-11	08-10	24055223222206609800302	BLUE360 MEDIA LLC 435-604-6970 UT		72.75
08-14	08-11	24692163223103487698021	AMAZON.COM*TO1241JY2 AMZN.COM/BILL WA		21.98
Department: 00000 Total:					\$395.19
Division: 04156 Total:					\$395.19
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$0.00	\$1,178.04	\$0.00	\$1,178.04
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-01	07-31	24692163212104457795204	COSTCO DELIVERY 113 800-788-9968 UT		262.01
08-01	07-31	24692163212104457795741	COSTCO DELIVERY 113 800-788-9968 UT		333.00
08-07	08-04	24643733218017017307183	GEHL FOODS INC 262-251-8572 WI		99.00
08-21	08-18	24692163230109276648789	COSTCO DELIVERY 113 800-788-9968 UT		484.03
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$822.89	\$0.00	\$822.89
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-11	24801973223872633001989	DAYSMA RT REC ANN ARBOR MI		622.89
08-18	08-17	24337893229200427200079	WEBER COUNTY HEALTH DEPA 801-399-7102 UT		200.00



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NEW ACTIVITY

BO T BURKDOLL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8295 \$0.00 \$199.69 \$0.00 \$199.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24692163210103188047192	THE HOME DEPOT 4401 RIVERDALE UT	92.98
08-11	08-10	24540453223031100293889	OGDEN LAWN & GARDEN 801-3945511 UT	19.73
08-14	08-10	24692163223103782415964	THE HOME DEPOT 4411 OGDEN UT	86.98

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$2,548.88 \$0.00 \$2,548.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	08-01	24011343213000009819149	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
08-02	08-02	24692163214106046072449	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
08-03	08-02	24431063214083745120928	AMZN MKTP US*TH7YD89Q2 AM AMZN.COM/BILL WA	7.99
08-09	08-08	24445003220300467916685	FSP*IAVM 972-538-1034 TX	125.00
08-15	08-14	24431063227083710816877	AMZN MKTP US*TO1HR6MP0 AM AMZN.COM/BILL WA	83.96
08-17	08-16	24692163228107889181416	AMZN MKTP US*TQ1HX5OR2 AMZN.COM/BILL WA	683.96
08-18	08-17	24692163229108750911963	AMZN MKTP US*TO3NZ2W30 AMZN.COM/BILL WA	379.98
08-18	08-18	24692163230109068422500	AMZN MKTP US*TO9VJ67R1 AMZN.COM/BILL WA	373.93
08-25	08-24	24610433236004056003281	MOTION INDUSTRIES UT04 205-956-1122 UT	821.52

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$249.79 \$2,389.25 \$0.00 \$2,139.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24240523209081252512793	THE TAP WHICHITA KS	229.79
07-28	07-27	24540453209031000320293	OGDEN LAWN & GARDEN 801-3945511 UT	32.46
08-02	07-31	24943013213010177420127	THE HOME DEPOT #4411 OGDEN UT	21.93
08-08	08-07	24692163219100645228564	LOWES #02858* OGDEN UT	315.60
08-14	08-11	24137463224100469649036	OFFICE DEPOT #3386 LAYTON UT	249.79
08-18	08-16	24000973229274203555994	ALL FENCE SUPPLY OGDEN UT	800.00
08-21	08-17	74137463230100507896679	OFFICE DEPOT #3386 LAYTON UT	249.79 CR
08-21	08-18	24692163230109663108843	LOWES #02858* OGDEN UT	620.90
08-23	08-23	24692163235103116094721	AMZN MKTP US*TQ0BQ0D80 AMZN.COM/BILL WA	118.78

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6545 \$0.00 \$166.89 \$0.00 \$166.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24431063210400004741976	ACE HDWE OF SOUTH OGDEN 8014526010 UT	23.02
08-04	08-03	24431063216400004756275	ACE HDWE OF SOUTH OGDEN 8014526010 UT	22.47
08-10	08-09	2443106322400004769593	ACE HDWE OF SOUTH OGDEN 8014526010 UT	13.49
08-11	08-10	24431063223400004771879	ACE HDWE OF SOUTH OGDEN 8014526010 UT	7.12
08-14	08-10	24943013223010192373580	THE HOME DEPOT #4401 RIVERDALE UT	14.93
08-18	08-17	24610433229004015074182	MOTION INDUSTRIES UT04 205-956-1122 UT	85.86



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NEW ACTIVITY					
Department: 0000 Total:					\$7,055.85
Division: 04159 Total:					\$7,055.85
ANDREA L BEADLES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8266		\$0.00	\$1,824.12	\$0.00	\$1,824.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-25	24692163206100084703379	IN *D&Z UNLIMITED 801-7216702 UT	75.00	
07-27	07-25	24137463207100397232740	ODP BUS SOL LLC # 101080 800-463-3768 CO	78.48	
08-07	08-04	24011343216000051724558	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15	
08-10	08-09	24492153221745046929712	OGDEN UT 801-629-8000 UT	384.45	
08-16	08-16	24492153228713018904116	EB 27TH ANNUAL UTAH H 801-413-7200 CA	805.84	
08-18	08-16	24786713229900018891600	ZERMATT RESORT HOTEL MIDWAY UT	231.60	
			12206710 ARRIVAL: 08-22-23		
08-18	08-16	24786713229900018891618	ZERMATT RESORT HOTEL MIDWAY UT	231.60	
			12206708 ARRIVAL: 08-22-23		
Department: 00000 Total:					\$1,824.12
Division: 04165 Total:					\$1,824.12
HALEY VAN VLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0387		\$0.00	\$270.27	\$0.00	\$270.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-21	08-18	24492163230000042692122	SP ARBOR SCIENTIFIC HTTPSARBORSCI MI	270.27	
STEVEN ELLSWORTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0763		\$0.00	\$1.00	\$0.00	\$1.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	08-02	24431063214700921759530	LDS DIST ONLINE STORE 800-537-5971 UT	1.00	
CLELIA GUINN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8858		\$0.00	\$125.74	\$0.00	\$125.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24226383209400004281167	WAL-MART #2921 HARRISVILLE UT	8.86	
07-31	07-29	24692163210103057669571	AMZN MKTP US*TH8IK3Z30 AMZN.COM/BILL WA	10.99	
08-01	07-31	24431063212083326134704	AMZN MKTP US*TH7ZT35N2 AM AMZN.COM/BILL WA	100.28	
08-04	08-03	24226383216400001785401	WAL-MART #2921 HARRISVILLE UT	5.61	
Department: 00000 Total:					\$397.01
Division: 04174 Total:					\$397.01



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NEW ACTIVITY

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$776.63 \$0.00 \$776.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24943003208898000084070	COSTCO WHSE #0770 SOUTH OGDEN UT	232.20
07-31	07-29	24137463211100887640059	ODP BUS SOL LLC # 101080 800-463-3768 CO	6.64
07-31	07-30	24692163211103763898679	AMZN MKTP US*TH3E36T40 AMZN.COM/BILL WA	127.97
07-31	07-30	24692163211103765087222	AMZN MKTP US*TH8JT4TS0 AMZN.COM/BILL WA	11.99
08-02	07-31	24137463213100455974722	ODP BUS SOL LLC # 101080 800-463-3768 CO	36.81
08-07	08-02	24137463216100425241076	ODP BUS SOL LLC # 101080 800-463-3768 CO	21.99
08-16	08-15	24692163227107075559772	ARLO TECHNOLOGIES INC 408-638-3750 CA	13.93
08-17	08-16	24692163228107994873626	AMZN MKTP US*TQ74G9FK2 AMZN.COM/BILL WA	143.94
08-21	08-18	24137463231100487128055	ODP BUS SOL LLC # 101080 800-463-3768 CO	31.70
08-21	08-17	24137463231100487128139	ODP BUS SOL LLC # 101080 800-463-3768 CO	95.99
08-21	08-18	24137463232100886028905	ODP BUS SOL LLC # 101080 800-463-3768 CO	21.99
08-25	08-24	24692163236104082136529	AMZN MKTP US*T37ZE5LU2 AMZN.COM/BILL WA	31.48
Department: 00000 Total:				\$776.63
Division: 04175 Total:				\$776.63

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$50.00 \$552.09 \$0.00 \$502.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-09	08-08	24492163220000045859514	APA - ALAS* REGKAC0AFL HTTPSWWW.AKPL AK	325.00
08-09	08-08	24492163220000046257049	APA - ALAS* REGNHAI3AU HTTPSWWW.AKPL AK	160.00
08-17	08-16	24492163229000000882890	WWW.PABLOBICYCLERENTAL WWW.PABLOBICY AK	35.00
08-21	08-18	24207853230031201095387	OLD GRIST MILL BREAD COMP OGDEN UT	8.94
08-21	08-18	24207853230031201095395	OLD GRIST MILL BREAD COMP OGDEN UT	1.60
08-21	08-18	24207853230031201096591	OLD GRIST MILL BREAD COMP OGDEN UT	17.88
08-21	08-18	24502813232900012100269	KNEADERS OF OGDEN 801-2217064 UT	3.67
08-22	08-21	24492163234000010521218	APA - ALAS* REGNHAI3AU HTTPSWWW.AKPL AK	50.00 CR

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$667.01 \$3,151.90 \$0.00 \$2,484.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24011343206000042705767	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
07-27	07-26	24011343207000056297981	QUICKQUACK WWW.DONTDRIVE CA	35.99
07-31	07-29	24431063210083349483304	AMZN MKTP US*TH3UR6CM1 AM AMZN.COM/BILL WA	39.44
08-01	07-31	24692163212104966764196	AMZN MKTP US*TH6L45041 AMZN.COM/BILL WA	22.95
08-02	08-01	24431063213083303546838	AMAZON.COM*TH76K4DK2 AMZN AMZN.COM/BILL WA	689.36
08-02	08-01	24692163213105442674494	AMZN MKTP US*TH5VT1B30 AMZN.COM/BILL WA	27.99
08-02	08-01	24692163213105734627382	AMZN MKTP US*TH7B266C0 AMZN.COM/BILL WA	7.95
08-02	08-01	24692163213105737706605	AMZN MKTP US*TH6UZ3KA2 AMZN.COM/BILL WA	46.36
08-02	08-01	24692163213105750199639	IN *KEVIN JOHNSON MEDIA 801-5644420 UT	40.00
08-03	08-01	24445003214100242378195	ARBY'S #5749 801-393-6871 UT	102.49
08-04	08-03	24692163215107017877757	AMZN MKTP US*TA0HZ5CH2 AMZN.COM/BILL WA	75.75
08-04	08-04	24692163216107695783714	AMZN MKTP US*TA6GW1ZQ2 AMZN.COM/BILL WA	16.19
08-07	08-03	24445003216500404182582	FIVE GUYS UT 1314 QSR OGDEN UT	74.90
08-07	08-06	24692163218109328121351	AMZN MKTP US*TA2ZY3451 AMZN.COM/BILL WA	16.99
08-09	08-09	24269793221000975240788	MARCOS PIZZA - 6041 801-882-0000 UT	69.85
08-15	08-14	74431063226083001215751	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	667.01 CR



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-15	24269793227000916513073	MARCOS PIZZA - 6041 801-882-0000 UT	88.60
08-15	08-14	24692163226106266441700	AMZN MKTP US*TO3RJ5ST2 AMZN.COM/BILL WA	474.99
08-15	08-14	24692163226106390608000	AMZN MKTP US*TO40Z6V80 AMZN.COM/BILL WA	67.88
08-17	08-16	24431063228083331458306	AMAZON.COM*TO0X64DF0 AMZN AMZN.COM/BILL WA	14.98
08-18	08-16	24431063229331901226473	ALASKA AIR 0278048165574 SEATTLE WA GROVER/RICKY.VERL 09-19-23 SLC AS N SEA AS N ANC AS V SEA AS V SLC	672.11
08-18	08-16	24717053229582291556442	AGENT FEE 8900833139785 CHRISTOPHERSO UT GROVER/RICKY.VE 0-0-0	27.00
08-21	08-17	24000973230280110306352	HUG HES CAFE 801-4790071 UT	87.94
08-23	08-23	24269793235000947753276	MARCOS PIZZA - 6041 801-882-0000 UT	100.33
08-23	08-23	24269793235000947753359	MARCOS PIZZA - 6041 OGDEN UT	82.98
08-25	08-24	24692163236103958959717	AMZN MKTP US*TQ9537U20 AMZN.COM/BILL WA	42.99
08-25	08-24	24692163236104171464907	AMZN MKTP US*T33E30LL2 AMZN.COM/BILL WA	25.99
Department: 00000 Total:				\$2,986.98
Division: 04181 Total:				\$2,986.98

GLENN VALDEZ XXXX-XXXX-XXXX-2029	CREDITS \$0.00	PURCHASES \$323.43	CASH ADV \$0.00	TOTAL ACTIVITY \$323.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-10	24943013223010192446402	THE HOME DEPOT #4411 OGDEN UT	185.31
08-16	08-15	24540453228031000235365	OGDEN LAWN & GARDEN 801-3945511 UT	89.36
08-17	08-15	24943013228010181069327	THE HOME DEPOT #4411 OGDEN UT	48.76

KRISTALYN STENBERG-YOUNG XXXX-XXXX-XXXX-5663	CREDITS \$0.00	PURCHASES \$855.96	CASH ADV \$0.00	TOTAL ACTIVITY \$855.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24692163207100845053246	IN *ALL IN STITCHES INC 800-262-3246 CA	56.00
07-28	07-27	24431063208083740023745	AMAZON.COM*T60N00SM1 AMZN AMZN.COM/BILL WA	75.30
08-01	08-01	24692163213105174016591	BONA VISTA WATER 802-621-0474 UT	126.92
08-11	08-11	24692163223103389872310	AMZN MKTP US*TO0894302 AMZN.COM/BILL WA	33.05
08-16	08-15	24941663227083710252701	REPUBLIC SERVICES TRASH 866-576-5548 AZ	237.97
08-18	08-17	24692163229108356350574	AMAZON.COM*TQ4UR5Z02 AMZN.COM/BILL WA	326.72
Department: 00000 Total:				\$1,179.39
Division: 04220 Total:				\$1,179.39

LISA L SCHWARTZ XXXX-XXXX-XXXX-5113	CREDITS \$0.00	PURCHASES \$25.67	CASH ADV \$0.00	TOTAL ACTIVITY \$25.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24427333210710021094339	CHICK-FIL-A #03007 OGDEN UT	25.67



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NEW ACTIVITY

Department: 0000 Total: \$25.67
 Division: 04255 Total: \$25.67

BRIAN COWAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2388 \$0.00 \$1,279.40 \$0.00 \$1,279.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-03	24055223216036023524222	HOTEL MURANO TACOMA WA 2352422 ARRIVAL: 07-30-23	819.40
08-09	08-07	24121573220000219070020	NATIONAL ONSITE WASTEWA 999-9999999 VA	320.00
08-23	08-21	24426293234018020749344	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	140.00

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$1,447.19 \$0.00 \$1,447.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-02	24755423215172156056599	HILTON HOTELS 504-5610500 LA 4062437 ARRIVAL: 07-30-23	542.37
08-04	08-02	24755423215172156058124	HILTON HOTELS 504-5610500 LA 4058455 ARRIVAL: 07-30-23	542.37
08-09	08-08	24492153221852351248017	PAYPAL *ESI MANAGEM 402-935-7733 UT	220.00
08-14	08-11	24011343223000038693612	GETHEALTHYUTAH WWW.GETHEALTH UT	25.00
08-14	08-12	24430993224400813005327	MSFT * E0400OFO9E MSBILL.INFO WA	21.45
08-24	08-23	24692163235103583018989	SQ *WEBER COUNTY ARCHERY OGDEN UT	96.00

ELVIRA ODEH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8235 \$0.00 \$5,852.93 \$0.00 \$5,852.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24055233210200979600213	DINOSAUR INN & SUITES VERNAL UT 0000134968 ARRIVAL: 07-28-23	190.00
07-31	07-29	24431063210083304833055	AMZN MKTP US*TH0XT4ND0 AM AMZN.COM/BILL WA	11.99
08-01	07-31	24692163212104458747493	AMZN MKTP US*TH0VF2M12 AMZN.COM/BILL WA	29.99
08-02	07-31	24137463213100455974649	ODP BUS SOL LLC # 101080 800-463-3768 CO	283.14
08-02	08-01	24692163213105318924783	AMZN MKTP US*TH9621B00 AMZN.COM/BILL WA	91.12
08-02	08-01	24943003214898000098676	COSTCO WHSE #0770 SOUTH OGDEN UT	5.85
08-03	08-02	24137463214100412142131	TST* VESSEL KITCHEN - FAR FARMINGTON UT	25.00
08-08	08-07	24492153219745735439795	EB 2023 HIT CONFERENC 801-413-7200 CA	135.00
08-08	08-07	24692163219100684566379	AMZN MKTP US*TA9HT8XZ0 AMZN.COM/BILL WA	35.35
08-08	08-08	24692163220100976414459	AMZN MKTP US*TA3TV5M20 AMZN.COM/BILL WA	393.61
08-14	08-10	24137463223100414825138	ODP BUS SOL LLC # 105125 800-463-3768 CA	9.45
08-14	08-09	24137463223100414825211	ODP BUS SOL LLC # 101080 800-463-3768 CO	17.99
08-14	08-10	24137463223100414825393	ODP BUS SOL LLC # 101080 800-463-3768 CO	798.27
08-14	08-14	24431063226083311817986	AMZN MKTP US*TO7R84J41 AM AMZN.COM/BILL WA	375.48
08-14	08-13	24431063226083347506454	AMZN MKTP US*TO3IA3JC1 AM AMZN.COM/BILL WA	904.81
08-14	08-11	24692163223103931942934	AMZN MKTP US*TO0GU7O00 AMZN.COM/BILL WA	481.52
08-15	08-15	24943003227083740019663	CORNER BAKERY CAFE 1586 385-355-3548 UT	467.70
08-16	08-14	24427333227710037679074	FRESH MKT E OGDEN OGDEN UT	47.94
08-18	08-17	24137463230001214667756	USPS PO 4964940220 OGDEN UT	11.45
08-18	08-17	24692163229108409502759	AMZN MKTP US*TO3TZ2U20 AMZN.COM/BILL WA	180.00
08-18	08-17	24943003230898000098189	COSTCO WHSE #0770 SOUTH OGDEN UT	64.37
08-21	08-20	24692163232101116093332	AMZN MKTP US*TQ13E2ZP1 AMZN.COM/BILL WA	61.94
08-21	08-20	24692163232101277115122	AMZN MKTP US*TQ5F143U1 AMZN.COM/BILL WA	135.11



Company Name: WEBER COUNTY
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-21	24692163233101662641210	AMZN MKTP US*TQ8TB7TA1 AMZN.COM/BILL WA	68.28
08-24	08-23	24000973235309202422580	OGDEN PIZZERIA INC OGDEN UT	138.00
08-24	08-23	24445003236400138501163	WM SUPERCENTER #3789 OGDEN UT	38.94
08-25	08-23	24137463236100396146714	ODP BUS SOL LLC # 101080 800-463-3768 CO	268.02
08-25	08-25	24943003237083350916859	CORNER BAKERY CAFE 1586 385-355-3548 UT	582.61

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$106.56	PURCHASES \$11,761.27	CASH ADV \$0.00	TOTAL ACTIVITY \$11,654.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-26	24431063207083737130686	AMAZON.COM*T65HV9VF1 AMZN AMZN.COM/BILL WA	25.00
07-27	07-25	24198803207329210638519	PAYPAL *USUWASTEWTR 4029357733 CA	95.00
07-27	07-25	24717053207872071677625	DELTA AIR 0062130440257 DELTA.COM CA	593.40
			JONES/AMANDA 08-14-23	
			SLC DL L ATL DL L BHM DL U ATL DL U SLC	
07-28	07-26	74692163208101487661985	GAYLORD NATIONAL F/D OXON HILL MD 45570 ARRIVAL: 07-22-23	10.56 CR
08-01	07-31	74083423213000002918680	CONTEST-APP.CO MONTREAL QC	96.00 CR
08-01	07-31	24204293212295296506830	FACEBK 37Z95QTB92 650-5434800 CA	35.00
08-01	07-31	24492153212719640184611	EB UTAH PUBLIC INFORM 801-413-7200 CA	321.96
08-08	08-07	24240983220600118179587	CLIA LABORATORY PROGRAM 888-291-7289 MD	180.00
08-10	08-08	24121573221310597932066	INSIGHT PUBLIC SECTOR 800-8674448 AZ	122.11
08-10	08-08	24269793221500573465414	PITA PIT - OGDEN UT - ECO 801-393-2460 UT	154.06
08-11	08-09	24137463222100430882015	ODP BUS SOL LLC # 101080 800-463-3768 CO	126.33
08-11	08-09	24692163222102744519658	OGDEN CITY FIRE OGDEN UT	525.00
08-15	08-14	24431063227083714360781	AMAZON.COM*TOOHA2KR2 AMZN AMZN.COM/BILL WA	750.00
08-15	08-14	24692163226106351378700	IN *ROTARY CLUB OF OGDEN 800-262-3246 CA	75.00
08-16	08-15	24226383228400008996072	WAL-MART #3789 OGDEN UT	42.66
08-17	08-15	24755423228162285927146	GRIZZLY GRAPHICS 801-3924741 UT	480.00
08-18	08-17	24138293230026978457961	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-18	08-17	24138293230026978490905	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-18	08-17	24138293230026978562711	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-18	08-17	24138293230026978635293	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-18	08-17	24138293230026978909565	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-18	08-17	24493983229014000152261	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,440.00
08-18	08-17	24493983229014000152279	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,317.00
08-18	08-17	24493983229014000152295	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	279.24
08-18	08-17	24717053230732300926980	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-18	08-17	24717053230732300926998	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-18	08-17	24717053230732300927004	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-18	08-17	24717053230732300927012	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-18	08-17	24717053230732300927046	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-21	08-18	24138293231026990254437	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-21	08-18	24138293231026990290969	U OF M CONTLEARNING OL 844-228-0558 MN	35.00
08-21	08-19	24692163231100205724444	AMZN MKTP US*TQ4G04GQ2 AMZN.COM/BILL WA	30.89
08-21	08-18	24717053231732314277494	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-21	08-18	24717053231732314277502	INTERMOUNTAIN CENTRAL OFF 801-4422808 UT	60.00
08-23	08-22	24231683235091038029427	HARBOR FREIGHT TOOLS 44 OGDEN UT	57.93
08-23	08-22	24492153234715118610925	EB 2023 HIT CONFERENCE 801-413-7200 CA	45.00
08-23	08-22	24692163234102851920802	LOWES #02858* OGDEN UT	99.69
08-24	08-23	24011343235000039171481	GETHEALTHYUTAH WWW.GETHEALTH UT	75.00
08-24	08-22	24055233235756658490201	AIRGAS LLC -CENTRAL C281 OGDEN UT	101.35
08-24	08-23	24204293235000092858333	FACEBK V5K4GQBB92 650-5434800 CA	14.00
08-24	08-22	24943013235010181207654	THE HOME DEPOT #4411 OGDEN UT	53.31
08-25	08-24	24431063236083331385582	AMAZON.COM*TQ5D38UV0 AMZN AMZN.COM/BILL WA	1,050.00
08-25	08-24	24492153236713396922979	MEETING MANAGEMENT ASSOCI 607-674-2666 NY	520.00
08-25	08-24	24492153236713397774841	MEETING MANAGEMENT ASSOCI 607-674-2666 NY	520.00
08-25	08-24	24492153236717394226994	MEETING MANAGEMENT ASSOCI 607-674-2666 NY	520.00
08-25	08-24	24492153236743383895219	MEETING MANAGEMENT ASSOCI 607-674-2666 NY	520.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-24	24492153236743386755287	MEETING MANAGEMENT ASSOCI 607-674-2666 NY	520.00
08-25	08-23	24755423236262365709073	SHERATON BIRMINGHAM 205-3245000 AL 3604565 ARRIVAL: 08-23-23	407.34

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$1,592.11	CASH ADV \$0.00	TOTAL ACTIVITY \$1,592.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24137463209001247833174	TJ MAXX #1098 RIVERDALE UT	32.22
08-01	08-01	24692163213105001522399	WPY*FEDERAL GRANTS TRAINI 855-999-3729 GA	499.00
08-03	08-02	24492153214743923881808	MAG USA 312-883-2426 IL	46.78
08-09	08-09	24492153221745942900890	UBER TRIP HELP.UBER.COM CA	55.96
08-14	08-11	24492153223743360423733	UBER TRIP HELP.UBER.COM CA	55.98
08-14	08-11	24502813225900014355571	KNEADERS OF OGDEN 801-2217064 UT	9.73
08-14	08-11	24943003224722502927455	HYATT REGENCY DENVER CC DENVER CO 45413249 ARRIVAL: 08-08-23	892.44

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$3,893.76	CASH ADV \$0.00	TOTAL ACTIVITY \$3,893.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24943003210898000047982	COSTCO WHSE #0770 SOUTH OGDEN UT	98.65
08-04	08-03	24755423215282157908027	PRIMO WATER 800-7285508 FL	54.55
08-07	08-04	24755423216282168919087	PRIMO WATER FL 800-7285508 FL	20.33
08-07	08-04	24755423216282169007684	PRIMO WATER 800-7285508 FL	99.02
08-10	08-09	24445003222400145365327	WM SUPERCENTER #1708 RIVERDALE UT	27.03
08-11	08-09	24692163222102744522504	OGDEN CITY UTIL WEB 801-629-8606 UT	678.88
08-11	08-09	24692163222102744522512	OGDEN CITY UTIL WEB 801-629-8606 UT	258.63
08-11	08-09	24692163222102744522520	OGDEN CITY UTIL WEB 801-629-8606 UT	409.93
08-16	08-15	24445003227300482413240	SMITHS FOOD #4131 OGDEN UT	287.52
08-17	08-16	2494300322870095995619	WASTE MGMT WM EZPAY 866-834-2080 TX	1,060.90
08-23	08-22	24055233235812467965444	ATT* BILL PAYMENT 800-331-0500 TX	600.59
08-24	08-23	2494300323689800068699	COSTCO WHSE #0770 SOUTH OGDEN UT	244.13
08-25	08-23	24226383236360184232959	WAL-MART #3789 OGDEN UT	53.60

M TROY FUIT XXXX-XXXX-XXXX-2952	CREDITS \$0.00	PURCHASES \$1,386.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,386.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-24	24207853206164400818240	THE GOLFERS GREEN OGDEN UT	176.13
07-26	07-24	24207853206164400818257	THE GOLFERS GREEN OGDEN UT	303.85
07-28	07-28	24692163209101836761555	AMZN MKTP US*TH5510OX2 AMZN.COM/BILL WA	26.54
07-31	07-28	24692163209102526446762	AMZN MKTP US*T61N02RJ1 AMZN.COM/BILL WA	42.99
08-02	08-02	24692163214105969704772	TRADEPRESSMEDIAGRPEVEN 414-228-7701 WI	25.00
08-03	08-01	24943013214010181383880	THE HOME DEPOT #4411 OGDEN UT	33.94
08-11	08-09	24943013222010177172883	THE HOME DEPOT #4411 OGDEN UT	37.39
08-15	08-14	24692163226106242943100	AMZN MKTP US*TO3TQ0DN2 AMZN.COM/BILL WA	23.99
08-16	08-15	24692163227107014724669	AMZN MKTP US*TO0UL4XB1 AMZN.COM/BILL WA	261.34



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-21	24692163234102295462957	DELTA 0062137034783 800-221-1212 GA FUIT/MICHAEL TROY 10-24-23	377.80
08-24	08-23	24003413235900018725838	SLC DL U MCO DL U SLC	44.58
08-24	08-23	24337893235286658900166	SOUTH FORK HARDWARE HARRI 801-3921111 UT WEBER COUNTY SOLID WASTE OGDEN UT	33.00
Department: 00000 Total:				\$27,106.65
Division: 04312 Total:				\$27,106.65

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$243.12	CASH ADV \$0.00	TOTAL ACTIVITY \$243.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24755423214182142114403	WILSON LANE SERVICE WEST HAVEN UT	47.99
08-11	08-10	24941443222206510200073	WHITE CAP #508 OGDEN UT	135.16
08-22	08-21	24801973233726062264047	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
08-22	08-21	24801973233726310264070	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
08-22	08-21	24801973233726550264103	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$72.97	PURCHASES \$5,521.22	CASH ADV \$0.00	TOTAL ACTIVITY \$5,448.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24088453208900012221245	H.D. INDUSTRIES INC. 903-5866126 TX	4,610.58
08-04	08-02	24248093215900018300250	TONYS PIZZA SOUTH OGDEN UT	34.90
08-07	08-03	24330653216900015183849	LABORMAX STAFFING 816-9035555 MO	528.51
08-07	08-06	24694143218900012054647	BUSHNELL 913-7523400 KS	14.99
08-15	08-15	24692163227106603687436	AMZN MKTP US*TO6VWV65D0 AMZN.COM/BILL WA	9.79
08-16	08-14	74943013227010181063904	THE HOME DEPOT #4411 OGDEN UT	72.97 CR
08-16	08-15	24692163227106745540725	AMZN MKTP US*TO0MZ89N2 AMZN.COM/BILL WA	155.75
08-16	08-14	24943013227010181062000	THE HOME DEPOT #4411 OGDEN UT	72.97
08-16	08-14	24943013227010181062018	THE HOME DEPOT #4411 OGDEN UT	68.04
08-17	08-15	24137463229001210178009	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	25.69

JAIME GREEN XXXX-XXXX-XXXX-2420	CREDITS \$0.00	PURCHASES \$2,920.70	CASH ADV \$0.00	TOTAL ACTIVITY \$2,920.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24692163214106195919705	EVCO HOUSE OF HOSE 724-213-1152 PA	14.30
08-21	08-18	24692163230109227235074	EVCO HOUSE OF HOSE 724-213-1152 PA	26.40
08-24	08-23	24906413235181143711864	FS *MTCPRO 877-3278914 CA	2,880.00

TRAVIS KUNZ XXXX-XXXX-XXXX-1544	CREDITS \$0.00	PURCHASES \$255.98	CASH ADV \$0.00	TOTAL ACTIVITY \$255.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-04	08-03	24692163215107333408907	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	255.98										
<table border="0" style="width:100%"> <tr> <td>BART J CRAGUN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1553</td> <td>\$0.00</td> <td>\$1,405.20</td> <td>\$0.00</td> <td>\$1,405.20</td> </tr> </table>					BART J CRAGUN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1553	\$0.00	\$1,405.20	\$0.00	\$1,405.20
BART J CRAGUN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1553	\$0.00	\$1,405.20	\$0.00	\$1,405.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-04	08-03	24226383216360063821066	WAL-MART #3789 OGDEN UT	43.46										
08-10	08-08	24540933221030036605284	BEAR RIVER VALLEY CO OP CORINNE UT	126.48										
08-14	08-10	24067203223311151003680	VALLEY IMPLEMENT TREMONTA TREMONTON UT	844.00										
08-17	08-16	24610433228004062003523	MOTION INDUSTRIES UT04 205-956-1122 UT	113.75										
08-18	08-17	24690513230200988200775	BELLA'S FRESH MEXICAN GR FARR WEST UT	80.40										
08-23	08-22	24801973235839008244805	STEVE REGAN COMPANY SALT LAKE CIT UT	197.11										
<table border="0" style="width:100%"> <tr> <td>RYLIE H MATTHEWS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1312</td> <td>\$0.00</td> <td>\$312.26</td> <td>\$0.00</td> <td>\$312.26</td> </tr> </table>					RYLIE H MATTHEWS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1312	\$0.00	\$312.26	\$0.00	\$312.26
RYLIE H MATTHEWS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1312	\$0.00	\$312.26	\$0.00	\$312.26										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-28	07-27	24226383209400003226049	WAL-MART #3789 OGDEN UT	24.30										
08-15	08-15	24692163227106607444560	AMZN MKTP US*TO22A4KY2 AMZN.COM/BILL WA	89.98										
08-22	08-21	24445003234000734814424	IFA OGDEN OGDEN UT	69.99										
08-22	08-22	24692163234102322247462	AMZN MKTP US*TQ1SN12I2 AMZN.COM/BILL WA	127.99										
Department: 00000 Total:				\$10,585.51										
Division: 04411 Total:				\$10,585.51										
<table border="0" style="width:100%"> <tr> <td>RONALD J BROWN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4048</td> <td>\$0.00</td> <td>\$278.29</td> <td>\$0.00</td> <td>\$278.29</td> </tr> </table>					RONALD J BROWN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4048	\$0.00	\$278.29	\$0.00	\$278.29
RONALD J BROWN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4048	\$0.00	\$278.29	\$0.00	\$278.29										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-10	08-09	24000973221238402560186	T.J. TRAILER OGDEN UT	77.32										
08-10	08-08	24692163221102145945131	THE HOME DEPOT 4411 OGDEN UT	80.76										
08-11	08-10	24000973222243602757417	T.J. TRAILER OGDEN UT	22.48										
08-15	08-14	24231683227091038013918	HARBOR FREIGHT TOOLS 44 OGDEN UT	62.95										
08-16	08-14	24943013227010181061796	THE HOME DEPOT #4411 OGDEN UT	34.78										
<table border="0" style="width:100%"> <tr> <td>WENDIE S GLASS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6012</td> <td>\$0.00</td> <td>\$1,732.41</td> <td>\$0.00</td> <td>\$1,732.41</td> </tr> </table>					WENDIE S GLASS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6012	\$0.00	\$1,732.41	\$0.00	\$1,732.41
WENDIE S GLASS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6012	\$0.00	\$1,732.41	\$0.00	\$1,732.41										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-28	07-27	24717053208272086760053	INTERMOUNTAIN TSHIRT CO OGDEN UT	626.00										
07-28	07-27	24717053208272086760061	INTERMOUNTAIN TSHIRT CO OGDEN UT	626.00										
08-02	08-01	24431063213083314262078	AMAZON.COM*TH6PE06W2 AMZN AMZN.COM/BILL WA	21.58										
08-02	08-01	24801973214091640000220	BELL JANITORIAL SUPPLY, HTTP://E.COM UT	321.25										



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Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-11	08-11	24692163223103460871199	AMAZON.COM*TA9732WX0 AMZN.COM/BILL WA	35.98										
08-14	08-12	24692163224104213468118	AMZN MKTP US*TO9GI64Q0 AMZN.COM/BILL WA	68.94										
08-21	08-20	24692163232101158046552	AMZN MKTP US*TQ9ZZ8NI1 AMZN.COM/BILL WA	32.66										
<table border="0" style="width:100%"> <tr> <td>ROBERT SLADE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0637</td> <td>\$451.50</td> <td>\$451.50</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>					ROBERT SLADE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0637	\$451.50	\$451.50	\$0.00	\$0.00
ROBERT SLADE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0637	\$451.50	\$451.50	\$0.00	\$0.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-26	07-26	24240523207200077200119	UTAH SAFETY COUNCIL 801-746-7233 UT	451.50										
08-08	08-08	74240523220200077500441	UTAH SAFETY COUNCIL SALT LAKE CIT UT	451.50 CR										
<table border="0" style="width:100%"> <tr> <td>CALEB T MORRISS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1691</td> <td>\$0.00</td> <td>\$2,631.20</td> <td>\$0.00</td> <td>\$2,631.20</td> </tr> </table>					CALEB T MORRISS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1691	\$0.00	\$2,631.20	\$0.00	\$2,631.20
CALEB T MORRISS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1691	\$0.00	\$2,631.20	\$0.00	\$2,631.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-26	07-25	24137463207600166628135	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	350.00										
07-26	07-25	24692163206109987522109	AMZN MKTP US*T68DQ66C2 AMZN.COM/BILL WA	52.19										
07-26	07-25	24755423207642070417457	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	102.96										
07-31	07-28	24137463210600151575916	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	30.57										
07-31	07-28	24137463210600151576096	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	300.03										
07-31	07-28	24755423210642100458260	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	12.70										
08-01	07-31	24137463213600166244901	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	64.68										
08-01	07-31	24137463213600166245080	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	63.75										
08-09	08-08	24137463221600127478655	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	184.63										
08-16	08-15	24137463228600143045416	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	75.29										
08-16	08-15	24137463228600143045580	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	251.77										
08-18	08-17	24755423230642300444827	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	503.50										
08-18	08-17	24755423230642300444835	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	269.85										
08-23	08-22	24137463235600130123011	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	301.52										
08-23	08-22	24137463235600130123193	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	67.76										
<table border="0" style="width:100%"> <tr> <td>MICHAEL J WEINBERGER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1741</td> <td>\$0.00</td> <td>\$2,363.12</td> <td>\$0.00</td> <td>\$2,363.12</td> </tr> </table>					MICHAEL J WEINBERGER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1741	\$0.00	\$2,363.12	\$0.00	\$2,363.12
MICHAEL J WEINBERGER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1741	\$0.00	\$2,363.12	\$0.00	\$2,363.12										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-28	07-27	24226383209400000695154	WAL-MART #3789 OGDEN UT	1.00										
07-28	07-26	24692163208101509430539	THE HOME DEPOT 4411 OGDEN UT	299.00										
07-31	07-28	24692163210103188046806	THE HOME DEPOT 4401 RIVERDALE UT	299.00										
07-31	07-28	24755423210642100457510	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	12.74										
07-31	07-27	24943013209010181114886	THE HOME DEPOT #4411 OGDEN UT	6.99										
08-03	08-02	24000973214201500234889	GRIFFS AUTO DETAILING OGDEN UT	175.00										
08-04	08-03	24231683216091027667180	HARBOR FREIGHT TOOLS 44 OGDEN UT	25.98										
08-04	08-03	24445003216400147740673	WM SUPERCENTER #3789 OGDEN UT	52.93										
08-07	08-04	24226383217400008746439	WAL-MART #3789 OGDEN UT	17.72										
08-07	08-05	24692163217108754559838	EVCO HOUSE OF HOSE 724-213-1152 PA	583.13										
08-07	08-04	24943013217010192401470	THE HOME DEPOT #4411 OGDEN UT	37.87										
08-07	08-04	24943013217010192403278	THE HOME DEPOT #4411 OGDEN UT	78.01										
08-11	08-10	24445003223400146691191	WM SUPERCENTER #3789 OGDEN UT	30.84										
08-14	08-11	24000973223249003410083	T.J. TRAILER OGDEN UT	105.52										



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-11	24137463224100469637643	OFFICEMAX/DEPOT 6459 OGDEN UT	88.29
08-14	08-12	24445003225400166815835	WM SUPERCENTER #3789 OGDEN UT	14.98
08-14	08-10	24943013223010192444712	THE HOME DEPOT #4411 OGDEN UT	13.96
08-18	08-17	24164073229258006797532	PILOT 00007443 OGDEN UT	35.48
08-18	08-17	24755423230642300444405	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	4.78
08-21	08-17	24943013230010181005335	THE HOME DEPOT #4411 OGDEN UT	34.87
08-21	08-18	24943013231010192554015	THE HOME DEPOT #4411 OGDEN UT	77.51
08-23	08-22	24226383235400002589957	WAL-MART #3789 OGDEN UT	75.86
08-23	08-22	24755423235642350446578	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	17.12
08-24	08-22	24943013235010181207514	THE HOME DEPOT #4411 OGDEN UT	19.94
08-24	08-22	24943013235010181207522	THE HOME DEPOT #4411 OGDEN UT	41.50
08-25	08-24	24610433236004056003729	MOTION INDUSTRIES UT04 205-956-1122 UT	213.10

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$40.93	CASH ADV \$0.00	TOTAL ACTIVITY \$40.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24055233215400485000933	C-A-L RANCH STORES #09 FARR WEST UT	7.99
08-15	08-14	24055233227400489000851	C-A-L RANCH STORES #09 FARR WEST UT	32.94
Department: 00000 Total:				\$7,045.95
Division: 04421 Total:				\$7,045.95

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$85.72	PURCHASES \$3,524.43	CASH ADV \$0.00	TOTAL ACTIVITY \$3,438.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24610433206004056058216	MOTION INDUSTRIES UT04 205-956-1122 UT	115.64
07-27	07-26	24692163208101082198826	AIS INDUSTRIAL FINISHE OGDEN UT	610.65
07-27	07-25	24943013207010181407928	THE HOME DEPOT #4411 OGDEN UT	23.70
07-28	07-27	24755423208272086434053	OGDEN AUTO PARTS 41 OGDEN UT	28.38
07-31	07-28	24323003210034964833858	CENTURY EQUIPMENT COMPAN SALT LAKE CIT UT	666.41
07-31	07-28	24692163210102768944018	AIS INDUSTRIAL FINISHE OGDEN UT	963.78
08-09	08-08	24540453221031100239033	OGDEN LAWN & GARDEN 801-3945511 UT	21.03
08-10	08-09	24610433221004048001101	MOTION INDUSTRIES UT04 205-956-1122 UT	30.78
08-11	08-09	24269793222500579511673	KARL MALONE ADS POWERSPOR OGDEN UT	79.93
08-11	08-09	24692163222102765811752	BRANDON BENOIT SNAP ON WEST POINT UT	50.00
08-14	08-09	74269793222500902345067	KARL MALONE ADS POWERSPOR OGDEN UT	85.72 CR
08-14	08-12	24692163224104446281114	EVCO HOUSE OF HOSE 724-213-1152 PA	9.37
08-15	08-14	24137463226300716134562	SOUTHERN TIRE MART #637 OGDEN UT	295.00
08-17	08-16	24692163229108211276055	AIS INDUSTRIAL FINISHE OGDEN UT	233.48
08-18	08-17	24692163230109025207226	AIS INDUSTRIAL FINISHE OGDEN UT	148.56
08-23	08-22	24692163235102946511458	AIS INDUSTRIAL FINISHE OGDEN UT	247.72

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$8,000.00	CASH ADV \$0.00	TOTAL ACTIVITY \$8,000.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24431053215838000010480	CARQUEST 4515 OGDEN UT	8,000.00
Department: 00000 Total:				\$11,438.71
Division: 04441 Total:				\$11,438.71

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$2,060.20	CASH ADV \$0.00	TOTAL ACTIVITY \$2,060.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24492153208206206200128	PLATT ELECTRIC 022 WEST HAVEN UT	67.74
07-31	07-28	24013393209003261048760	GUNS AMMO PREPAREDNESS OGDEN UT	990.00
08-04	08-02	24493983215796419181156	EWING IRRIGATION PRD 67 ROY UT	409.76
08-16	08-16	24692163228107364275717	ALSCO INC. 801-393-8655 UT	17.80
08-18	08-17	24801973230091906004577	SMITH AND EDWARDS CO OGDEN UT	152.91
08-22	08-21	24000973233296904921286	INVISION COMPUTERS 801-8253603 UT	364.99
08-22	08-21	24692163233101883964920	LOWES #02858* OGDEN UT	33.96
08-22	08-21	24692163233101983682034	LOWES #02858* OGDEN UT	23.04

JEROMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$484.81	CASH ADV \$0.00	TOTAL ACTIVITY \$484.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24000973209178103828282	T.J. TRAILER OGDEN UT	17.99
07-31	07-28	24137463211001140815993	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	23.43
07-31	07-28	24275393209900012000128	DURK'S PLUMBING SUPPLY 801-7322897 UT	84.74
07-31	07-29	24943013211010194491160	THE HOME DEPOT #4411 OGDEN UT	68.65
08-03	08-02	24540453215031100285760	OGDEN LAWN & GARDEN 801-3945511 UT	23.50
08-04	08-02	24943013215010181362842	THE HOME DEPOT #4411 OGDEN UT	38.50
08-08	08-06	24943013219010197740565	THE HOME DEPOT #4411 OGDEN UT	22.97
08-14	08-11	24055233224756386395154	AIRGAS LLC -CENTRAL C281 OGDEN UT	20.96
08-14	08-10	24692163223103760550972	BOMAN & KEMP MANUFACTU 801-731-0615 UT	157.00
08-18	08-17	24692163229108643504363	LOWES #02858* OGDEN UT	16.28
08-21	08-18	24692163230109227235181	EVCO HOUSE OF HOSE 724-213-1152 PA	10.79

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$80.05	PURCHASES \$2,844.45	CASH ADV \$0.00	TOTAL ACTIVITY \$2,764.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	74275393208900011900175	DURK'S PLUMBING SUPPLY WEST HAVEN UT	80.05 CR
07-28	07-27	24275393208900011900162	DURK'S PLUMBING SUPPLY 801-7322897 UT	220.55
08-03	08-02	24275393214900010500122	DURK'S PLUMBING SUPPLY 801-7861519 UT	76.02
08-03	08-02	24765013214872430554859	JERRY'S PLUMBING SPECIAL OGDEN UT	96.82
08-04	08-03	24013393215000317372253	SAV-ON INC OGDEN UT	1,200.00
08-08	08-07	24540453220031000200078	OGDEN LAWN & GARDEN 801-3945511 UT	1.08
08-09	08-07	24639233220900018802141	WHEELWRIGHT LUMBER CO 801-6270850 UT	209.32
08-09	08-08	24755423220272205811557	GDP*SANDEES SOIL ROCK PR OGDEN UT	185.40
08-11	08-09	24327433222241400248804	HONE PETROLEUM OGDEN UT	12.65
08-14	08-11	24275393223900011300026	DURK'S PLUMBING SUPPLY 801-7861519 UT	29.95



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24116413229726952429166	AWP SAFETY 800-343-2650 OH	577.50
08-18	08-17	24765013229872910469118	JERRY'S PLUMBING SPECIAL OGDEN UT	43.20
08-23	08-22	24275393234900011900178	DURK'S PLUMBING SUPPLY 801-7322897 UT	7.35
08-23	08-22	24445003234300460705014	CODALE ELECTRIC-OGDEN 801-924-6101 UT	70.32
08-24	08-23	24445003236000732682292	IFA OGDEN OGDEN UT	114.29

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$1,286.95	CASH ADV \$0.00	TOTAL ACTIVITY \$1,286.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24164073209069669997812	FEDEX OFFIC21200021287 OGDEN UT	15.00
07-31	07-28	24692163209102458010982	LOWES #01080* RIVERDALE UT	30.88
08-04	08-02	24943013215010181363626	THE HOME DEPOT #4411 OGDEN UT	35.94
08-08	08-07	24692163219100645228531	LOWES #02858* OGDEN UT	121.90
08-08	08-07	24707523219027016351378	NATIONAL BATTERY SALES WEST HAVEN UT	161.31
08-08	08-06	24943013219010197740953	THE HOME DEPOT #4411 OGDEN UT	41.82
08-09	08-08	24164073220069388699025	FEDEX OFFIC21200021287 OGDEN UT	13.14
08-11	08-10	24040833222900016465493	NAT'L ARCHERY SCHOOLS 920-5236040 WI	656.00
08-11	08-09	24943013222010177172735	THE HOME DEPOT #4411 OGDEN UT	45.63
08-16	08-15	24692163227107140829275	LOWES #01080* RIVERDALE UT	144.46
08-17	08-16	24226383229400007110237	WAL-MART #3789 OGDEN UT	20.87

Department: 00000 Total:	\$6,596.36
Division: 04511 Total:	\$6,596.36

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$1,063.14	CASH ADV \$0.00	TOTAL ACTIVITY \$1,063.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24013393208003044050118	UNIVERSITY PHARMACY SALT LAKE CIT UT	78.52
07-28	07-27	24492153208713971321039	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
07-31	07-29	24000973211182801320945	GOLDEN JADE GOURMET RE OGDEN UT	477.70
07-31	07-27	24226383209360026596408	WAL-MART #3789 OGDEN UT	31.92
08-10	08-09	24760623222470000313235	OLD MILL STORAGE 801-4717137 UT	115.00
08-14	08-12	24492153224745397178510	QUICKSILVER NETWORKS 801-927-2204 UT	200.00
08-25	08-24	24692163236104418474479	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$866.19	CASH ADV \$0.00	TOTAL ACTIVITY \$866.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24226383209091003911589	WAL-MART #1708 RIVERDALE UT	63.62
07-28	07-27	24427333208730267235416	KENT'S FOODS ROY UT	6.98
07-28	07-27	24692163208101581350621	SQ *MCFARLAND FAMILY FARM ROY UT	53.60
07-31	07-27	24137463209200191588962	HOBBY-LOBBY #751 RIVERDALE UT	38.76
07-31	07-28	24427333210710037197191	MACEYS OGDEN OGDEN UT	47.94
08-03	08-02	24226383215091008885582	WAL-MART #1708 RIVERDALE UT	74.70
08-03	08-02	24427333214730264187869	KENT'S FOODS ROY UT	10.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24226383215360066294833	WAL-MART #3789 OGDEN UT	1.20
08-04	08-02	24427333215710033765491	MACEYS OGDEN OGDEN UT	17.47
08-10	08-09	24427333221730263229127	KENT'S FOODS ROY UT	26.45
08-10	08-09	24692163221102241531835	SQ *MCFARLAND FAMILY FARM ROY UT	45.00
08-10	08-09	24801973221726303501755	WASH FACTORY ROY ROY UT	9.00
08-11	08-10	24427333222730265846323	KENT'S FOODS ROY UT	55.31
08-15	08-14	24445003226300448378777	SMITHS #4272 WEST POINT UT	54.87
08-16	08-15	24445003227300482343454	SMITHS #4272 WEST POINT UT	13.38
08-16	08-14	24733343227016032250434	OCEAN MART ROY UT	30.84
08-17	08-16	24055233229837000019407	OCEAN MART OGDEN OGDEN UT	44.36
08-17	08-16	24226383229400000871884	WAL-MART #3789 OGDEN UT	26.54
08-17	08-16	24226383229400002306590	WAL-MART #3789 OGDEN UT	20.76
08-17	08-16	24226383229400003121261	WAL-MART #3789 OGDEN UT	31.68
08-17	08-16	24240523229400007000175	FARR BETTER ICE CREAM OGDEN UT	80.44
08-17	08-16	24427333228730263405720	KENT'S FOODS ROY UT	28.23
08-24	08-22	24733343235016025565665	OCEAN MART ROY UT	55.07
08-25	08-24	24692163236104278822049	SQ *MCFARLAND FAMILY FARM NORTH OGDEN UT	29.00

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$1,243.83	CASH ADV \$0.00	TOTAL ACTIVITY \$1,243.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24692163207100891276741	IN *ALL IN STITCHES INC 801-7316337 UT	25.74
08-07	08-04	24492153216745254029483	UBER TRIP HELP.UBER.COM CA	56.90
08-07	07-31	24692163217108935357185	COURTYARD PITTSBURGH D PITTSBURGH PA M21872 ARRIVAL: 07-31-23	1,044.24
08-09	08-08	24445003221400147651808	WM SUPERCENTER #2921 HARRISVILLE UT	89.98
08-11	08-09	24943013222010177096793	THE HOME DEPOT #4401 RIVERDALE UT	26.97

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$3,273.08	CASH ADV \$0.00	TOTAL ACTIVITY \$3,273.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24226383222400001555269	WAL-MART #3789 OGDEN UT	22.44
08-10	08-09	24226383222400008553549	WAL-MART #3789 OGDEN UT	53.84
08-11	08-09	24003413222900018079066	ZURCHERS- SITE 114 - RIVE OGDEN UT	86.44
08-18	08-17	24226383230400005420718	WAL-MART #3789 OGDEN UT	3.48
08-22	08-21	24493983234026908321114	TST IMPRESO INC 800-521-8781 TX	2,975.00
08-23	08-22	24692163235103030355554	STATE LIQUOR STORE 19 OGDEN UT	131.88

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$1,026.76	CASH ADV \$0.00	TOTAL ACTIVITY \$1,026.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-31	24427333213710033590123	MACEYS OGDEN OGDEN UT	54.94
08-04	08-03	24013393215000318172751	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.92
08-04	08-02	24121573215610153101529	JOHNNY'S SELECTED SEED 877-5646697 ME	92.10
08-08	08-07	24692163219100600012730	SQ *DE'S KEY SERVICE INC. OGDEN UT	48.00
08-08	08-07	24943003220400504000118	RSD - OGDEN#21 OGDEN UT	167.45



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-09	08-07	24943013220010193583057	THE HOME DEPOT #4401 RIVERDALE UT	18.54
08-10	08-09	24013393221000994087341	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	33.57
08-10	08-09	24692163221102361822352	LOWES #01080* RIVERDALE UT	168.28
08-18	08-17	24113433230600188842419	THE WEBSTAUARANT STORE INC 717-392-7472 PA	249.16
08-22	08-21	24011343233000033487398	QUICKQUACK* #0701 WASH 188-87722792 CA	11.99
08-22	08-21	24692163233101974997318	SQ *DE'S KEY SERVICE INC. OGDEN UT	30.00
08-23	08-21	24639233234900010339401	INTERMOUNTAIN CONCRETE OG OGDEN UT	144.81

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$924.11	CASH ADV \$0.00	TOTAL ACTIVITY \$924.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24011343211000042007159	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
08-01	08-01	24011343213000009931670	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
08-09	08-05	24204293220001587766079	WIX*WIX.COM, INC. 415-4499034 NY	283.14
08-09	08-05	24204293220001622555073	WIX*WIX.COM, INC. 415-4499034 NY	5.35
08-14	08-13	24011343225000043619766	CANVA* I03876-35980765 HTTPSCANVA.CO DE	12.99
08-14	08-12	24692163224104835647644	DROPBOX*7THZJDFFPXNR DROPBOX.COM CA	21.44
08-14	08-12	74083423224000010026556	LATER.COM VANCOUVER BC	193.05
08-16	08-15	24226383228400003620313	WAL-MART #2921 HARRISVILLE UT	71.84
08-23	08-22	24011343234000049115685	WIX.COM 1071749753 WWW.WIX.COM CA	5.35
08-23	08-22	24492153234715102611707	ADOBE *CREATIVE CLOUD 408-536-6000 CA	273.45
08-24	08-23	24492153235717215782473	WIX.COM 1-415-6399034 CA	5.35

CANDACE KIDMAN XXXX-XXXX-XXXX-4296	CREDITS \$0.00	PURCHASES \$929.56	CASH ADV \$0.00	TOTAL ACTIVITY \$929.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24226383207360014017336	WAL-MART #3789 OGDEN UT	37.88
07-31	07-28	24003413211900017059070	ZURCHERS- SITE 114 - RIVE OGDEN UT	31.08
08-02	08-01	24966773213900011514120	COMPLETE WEDDINGS EVENT 801-2925701 UT	545.00
08-02	08-01	24966773213900011530803	COMPLETE WEDDINGS EVENT 801-2925701 UT	150.00
08-09	08-07	24692163220101174836451	TST* UTOG BREWING COMPANY OGDEN UT	165.60

GARALEEN PARKS XXXX-XXXX-XXXX-6909	CREDITS \$241.87	PURCHASES \$2,329.43	CASH ADV \$0.00	TOTAL ACTIVITY \$2,087.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24431063209083352646345	AMAZON.COM*TH0ZQ8C10 AMZN AMZN.COM/BILL WA	33.98
07-31	07-29	24692163210102895556859	AMZN MKTP US*T62N56YO1 AMZN.COM/BILL WA	18.99
07-31	07-30	24692163211103747279541	AMZN MKTP US*TH9QM0TM0 AMZN.COM/BILL WA	25.99
08-01	07-31	74692163212104881402125	AMZN MKTP US AMZN.COM/BILL WA	61.98 CR
08-03	08-02	24755423214272143762738	WESTIN (WESTIN HOTELS) 412-2813700 PA 1873761 ARRIVAL: 07-31-23	261.06
08-07	08-05	74692163217108556824468	AMZN MKTP US AMZN.COM/BILL WA	153.90 CR
08-07	08-07	24692163219100193831215	AMZN MKTP US*TA0E38JL1 AMZN.COM/BILL WA	195.39
08-09	08-09	24431063221083731347072	AMAZON.COM*TA76P4BS1 AMZN AMZN.COM/BILL WA	23.32
08-09	08-08	24692163220101048317142	AMAZON.COM*TA2QQ1SE2 AMZN.COM/BILL WA	39.28
08-09	08-09	24692163221101698519004	AMZN MKTP US*TA1DB6Q00 AMZN.COM/BILL WA	24.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-09	08-09	24692163221101816943235	AMZN MKTP US*TA7Q43HJ1 AMZN.COM/BILL WA	22.59
08-15	08-14	74692163226106224609138	AMZN MKTP US AMZN.COM/BILL WA	25.99 CR
08-16	08-16	24431063228083313396532	AMZN MKTP US*TO9859WD2 AM AMZN.COM/BILL WA	77.16
08-16	08-15	24692163227106873983077	AMZN MKTP US*TO0UR1GF1 AMZN.COM/BILL WA	179.00
08-21	08-20	24431063232083352999570	AMAZON.COM*TQ8N08HG2 AMZN AMZN.COM/BILL WA	28.10
08-21	08-18	24692163230109152218004	AMZN MKTP US*TO76K6941 AMZN.COM/BILL WA	37.99
08-21	08-18	24801663230018019915792	JENSON REFRIGERATION 385-4744565 UT	700.25
08-23	08-23	24431063235083303788020	AMAZON.COM*TQ5AE9WD2 AMZN AMZN.COM/BILL WA	37.96
08-23	08-23	24692163235103088701527	AMZN MKTP US*TQ9131BZ1 AMZN.COM/BILL WA	149.95
08-24	08-22	24137463235100372840976	OFFICEMAX/DEPOT 6459 OGDEN UT	40.69
08-24	08-23	24692163235103597458445	AMZN MKTP US*TQ1LJ6DD1 AMZN.COM/BILL WA	102.95
08-25	08-25	24431063237083702222025	AMZN MKTP US*T36KC73X2 AM AMZN.COM/BILL WA	8.99
08-25	08-24	24692163236104279811785	AMZN MKTP US*TQ9GQ4761 AMZN.COM/BILL WA	125.00
08-25	08-24	24692163236104409550717	AMZN MKTP US*T31XT2N32 AMZN.COM/BILL WA	195.80

RAYMOND ANDERSON XXXX-XXXX-XXXX-6328	CREDITS \$5.54	PURCHASES \$129.79	CASH ADV \$0.00	TOTAL ACTIVITY \$124.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24011343214000035818411	SP COLONIAL FLAG HTTPSCOLONIAL UT	94.10
08-07	08-03	24011343216000022731765	SP COLONIAL FLAG HTTPSCOLONIAL UT	5.54 CR
08-07	08-04	24801973216726530642502	MONROE A1 CASTERS LLC 801-975-7917 UT	35.69

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$1,248.35	CASH ADV \$0.00	TOTAL ACTIVITY \$1,248.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24011343214000048593944	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
08-07	08-04	24492163216000049313647	FONT AWESOME PRO HTTPSFONTAWES AR	99.00
08-09	08-09	24430993221400786021825	MICROSOFT#G026843317 MSBILL.INFO WA	17.95
08-09	08-08	24692163220101103496260	AMZN MKTP US*TA6UC7242 AMZN.COM/BILL WA	419.98
08-14	08-12	24692163224104590318282	TMOBILE*AUTO PAY 800-937-8997 WA	62.00
08-15	08-14	24906413226180495820191	DNH*GODADDY.COM 480-5058855 AZ	9.63
08-17	08-16	24204293228316834010135	SPOTIFY USA 877-7781161 NY	13.93
08-17	08-16	24323043228185600130616	GOBOSOURCE 831-4318800 CA	123.77
08-21	08-18	24430993230828323693988	APPLE.COM/BILL 800-275-2273 CA	10.71
08-21	08-20	24436543233024621029083	EASY CLOCKING 888-7831493 FL	220.00
08-23	08-22	24430993234400815107111	MSFT * E01000NY30 BILL.MS.NET WA	254.23

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$0.00	PURCHASES \$1,140.64	CASH ADV \$0.00	TOTAL ACTIVITY \$1,140.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692163208101767945301	AMZN MKTP US*T64PM1RS0 AMZN.COM/BILL WA	143.69
08-02	08-01	24067203213401190001019	PROTATECH INC 888-7915150 CA	50.00
08-04	08-02	24906413214179703823223	STAX *EFOODHANDLERS 847-8084000 IL	24.00
08-07	08-06	24204293218000430913072	FACEBK UZRHHQBYA2 650-5434800 CA	125.00
08-07	08-03	24688073216017015552664	ALCOHOL CARD COURSE 702-450-8800 NV	30.00
08-07	08-03	24688073216017015552672	ALCOHOL CARD COURSE 702-450-8800 NV	30.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24204293221000121258337	FACEBK 4AWZYQBXA2 650-5434800 CA	20.49
08-10	08-09	24204293221002413867072	FACEBK PNV3CRFXA2 650-5434800 CA	33.82
08-18	08-17	24204293229007409868721	SCRIBD INC 415-2336230 CA	12.86
08-23	08-22	24692163234102389478851	AMZN MKTP US*TQ7S19HS0 AMZN.COM/BILL WA	157.82
08-23	08-22	24692163234102747006691	AMZN MKTP US*TQ87S4MD1 AMZN.COM/BILL WA	145.29
08-24	08-23	24692163235103362546226	AMZN MKTP US*TQ92U9S80 AMZN.COM/BILL WA	83.96
08-25	08-23	24003413236900019206035	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	168.73
08-25	08-24	24692163236104366396211	AMZN MKTP US*TQ50V59O1 AMZN.COM/BILL WA	114.98
Department: 00000 Total:				\$13,927.47
Division: 04542 Total:				\$13,927.47

EMILY SCOVILLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887	\$0.00	\$5,677.39	\$0.00	\$5,677.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24113433208600207329669	THE WEBSTAUANT STORE INC 717-392-7472 PA	109.99
07-28	07-26	24427333208710033560032	LEE'S MKTPL-NORTH O NORTH OGDEN UT	2.69
07-28	07-28	24692163209101843998638	AMZN MKTP US*TH0E20C42 AMZN.COM/BILL WA	173.92
07-31	07-27	24692163209102065292619	LOWES #01080* RIVERDALE UT	324.72
08-03	08-02	24226383215400004732161	SAMSCLUB #6684 OGDEN UT	220.94
08-03	08-01	24427333214710033162773	LEE'S MKTPL-NORTH O NORTH OGDEN UT	6.11
08-04	08-03	24445003216400147694060	WM SUPERCENTER #2921 HARRISVILLE UT	295.92
08-04	08-03	24692163215107470233282	LOWES #02858* OGDEN UT	37.98
08-09	08-07	24427333220710032125831	LEE'S MKTPL-NORTH O NORTH OGDEN UT	37.33
08-10	08-08	24022683221900017897894	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	2,800.40
08-10	08-08	24427333221710032607415	LEE'S MKTPL-NORTH O NORTH OGDEN UT	59.99
08-14	08-10	24427333223710034113469	LEE'S MKTPL-NORTH O NORTH OGDEN UT	107.68
08-14	08-12	24445003225400166794626	WM SUPERCENTER #1708 RIVERDALE UT	73.34
08-14	08-12	24445003225400166794709	WM SUPERCENTER #2921 HARRISVILLE UT	288.14
08-14	08-12	24445003225400166794881	SAMS CLUB #6684 RIVERDALE UT	150.84
08-14	08-12	24692163225105235267262	STATE LIQUOR STORE 21 OGDEN UT	935.40
08-25	08-23	24427333236710032553513	LEE'S MKTPL-NORTH O NORTH OGDEN UT	52.00

JENNIFER GRAHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5916	\$0.00	\$19.66	\$0.00	\$19.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24226383214360053802938	WAL-MART #2921 HARRISVILLE UT	3.47
08-03	08-01	24137463214100412188340	OFFICEMAX/DEPOT 6459 OGDEN UT	16.19
Department: 00000 Total:				\$5,697.05
Division: 04560 Total:				\$5,697.05

KEVIN J CHRISTIANSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052	\$0.00	\$406.43	\$0.00	\$406.43



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24943013210010196825622	THE HOME DEPOT #4411 OGDEN UT	21.41
08-10	08-08	24943013221010177177081	THE HOME DEPOT #4411 OGDEN UT	70.08
08-21	08-18	24692163230109566081691	LOWES #02858* OGDEN UT	23.92
08-22	08-21	24692163233101983682018	LOWES #02858* OGDEN UT	16.42
08-23	08-22	24275393234900011900137	DURK'S PLUMBING SUPPLY 801-7322897 UT	57.27
08-25	08-24	24755423236272368126373	GDP*SANDEES SOIL ROCK PR OGDEN UT	217.33

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$4,459.63	CASH ADV \$0.00	TOTAL ACTIVITY \$4,459.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	246921632121047668824067	AMZN MKTP US*TH27H8AC1 AMZN.COM/BILL WA	66.48
08-03	08-02	24943003214700727328784	WASTE MGMT WM EZPAY 866-834-2080 TX	866.33
08-03	08-02	24943003214700727338866	WASTE MGMT WM EZPAY 866-834-2080 TX	852.00
08-04	08-03	24717053215272159654648	INTERMOUNTAIN TSHIRT CO 801-3995171 UT	1,200.00
08-04	08-03	24943003215700740257506	WASTE MGMT WM EZPAY 866-834-2080 TX	183.00
08-17	08-16	24692163228108044968515	AMZN MKTP US*TO6YH27R0 AMZN.COM/BILL WA	91.82
08-25	08-24	24431063237207688600033	ROTO-ROOTER 10514 SALT LAKE CIT UT	1,200.00

Department: 00000 Total:	\$4,866.06
Division: 04561 Total:	\$4,866.06

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$73.48	PURCHASES \$578.23	CASH ADV \$0.00	TOTAL ACTIVITY \$504.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	74431063211083000458904	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	9.99 CR
07-31	07-30	74431063211083002970591	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	39.92 CR
07-31	07-30	24431063211083709275802	AMAZON.COM*TH5JY7PP2 AMZN AMZN.COM/BILL WA	50.66
07-31	07-30	24692163211103656911076	AMZN MKTP US*TH2KA10T2 AMZN.COM/BILL WA	23.57
08-03	08-01	24325453214900014702601	DEMCO INC 800-9624463 WI	205.91
08-03	08-02	24492153215207733200921	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
08-04	08-03	24431063215083349854764	AMAZON.COM*TH1JJ96S1 AMZN AMZN.COM/BILL WA	49.91
08-04	08-02	24492153215207733600658	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
08-07	08-04	74692163216107852998381	AMZN MKTP US AMZN.COM/BILL WA	23.57 CR
08-09	08-08	24692163220101052547196	AMAZON.COM*TA4I86GF1 AMZN.COM/BILL WA	10.99
08-09	08-08	24692163220101503924853	AMAZON.COM*TA4MJ5810 AMZN.COM/BILL WA	54.99
08-09	08-08	24692163220101509377551	AMAZON.COM*TA7M23870 AMZN.COM/BILL WA	54.99
08-09	08-08	24692163220101619980138	AMAZON.COM*TA99A5H01 AMZN.COM/BILL WA	28.68
08-15	08-15	24692163227106634027032	AMZN MKTP US*TO0EH01Q1 AMZN.COM/BILL WA	22.46
08-21	08-21	24431063233083748419159	AMAZON.COM*TQ7JN0812 AMZN AMZN.COM/BILL WA	36.17

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$428.32	CASH ADV \$0.00	TOTAL ACTIVITY \$428.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-02	24137463215200198796321	HOBBY-LOBBY #751 RIVERDALE UT	64.93
08-04	08-04	24431063216083342836783	AMZN MKTP US*TA35L80MO AM AMZN.COM/BILL WA	108.88



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24692163218109876241379	AMZN MKTP US*TA5AW0NA1 AMZN.COM/BILL WA	28.87
08-08	08-07	24445003220000714452175	DOLLAR TREE OGDEN UT	8.75
08-09	08-08	24692163220101193921250	AMZN MKTP US*TA6RS8212 AMZN.COM/BILL WA	53.95
08-15	08-15	24692163227106582905528	AMZN MKTP US*TO58S4KV2 AMZN.COM/BILL WA	8.99
08-15	08-15	24692163227106582954104	AMZN MKTP US*TO7E10MK0 AMZN.COM/BILL WA	47.96
08-16	08-15	24692163227106879463967	AMZN MKTP US*TO7GE1G21 AMZN.COM/BILL WA	10.99
08-17	08-16	24445003229000740483989	DOLLAR TREE RIVERDALE UT	77.50
08-17	08-16	24445003229000740484060	DOLLAR TREE RIVERDALE UT	17.50

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$24.83	PURCHASES \$224.36	CASH ADV \$0.00	TOTAL ACTIVITY \$199.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24189553213900010300338	FARMHOUSE AT SACCO'S 801-8251061 UT	25.00
08-02	08-01	24240523214400571000459	THAI KHAO KAENG EXPRESS ROY UT	24.83
08-02	08-01	24427333213740277635094	HARMONS - ROY ROY UT	25.00
08-03	08-02	74240523215400572000015	THAI KHAO KAENG EXPRESS ROY UT	24.83 CR
08-03	08-01	24137463214200217314255	HOBBY-LOBBY #751 RIVERDALE UT	114.53
08-03	08-02	24431063214091000703890	CHEDDAR'S 0202213 RIVERDALE UT	25.00
08-03	08-01	24765013214706001185711	SCOOTERS COFFEE #152 ROY UT	10.00

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$403.26	CASH ADV \$0.00	TOTAL ACTIVITY \$403.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24692163215107311052677	AMZN MKTP US*TA07E0FB2 AMZN.COM/BILL WA	155.88
08-07	08-05	24692163217108700062549	AMZN MKTP US*TA4HC7ZR0 AMZN.COM/BILL WA	19.60
08-07	08-06	24692163218109458247638	AMZN MKTP US*TA95X4LV1 AMZN.COM/BILL WA	35.92
08-08	08-07	24431063219083756966495	AMAZON.COM*TA1DG7BP2 AMZN AMZN.COM/BILL WA	191.86

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$167.92	CASH ADV \$0.00	TOTAL ACTIVITY \$167.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-09	24943013222010177173485	THE HOME DEPOT #4411 OGDEN UT	167.92

DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533	CREDITS \$0.00	PURCHASES \$19.30	CASH ADV \$0.00	TOTAL ACTIVITY \$19.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24445003222400145311453	WM SUPERCENTER #2921 HARRISVILLE UT	7.52
08-18	08-16	24943013229010181047728	THE HOME DEPOT #4401 RIVERDALE UT	11.78



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HOLLY OKUHARA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3133 \$0.00 \$458.39 \$0.00 \$458.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	24692163222103000191125	AMZN MKTP US*TA7D76UY0 AMZN.COM/BILL WA	15.62
08-14	08-13	24692163225105189845717	AMZN MKTP US*TO9Q27M42 AMZN.COM/BILL WA	183.37
08-18	08-17	24943003230898000079189	COSTCO WHSE #0770 SOUTH OGDEN UT	259.40

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$294.24 \$0.00 \$294.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-27	24692163208101119132558	AMZN MKTP US*T64008UJ2 AMZN.COM/BILL WA	16.99
07-27	07-27	24692163208101119900277	AMZN MKTP US*T69E72QX1 AMZN.COM/BILL WA	11.98
07-28	07-27	24692163208101402518687	AMZN MKTP US*T689I5SC1 AMZN.COM/BILL WA	17.90
07-31	07-30	24692163211103874816446	AMZN MKTP US*THOLE4PB2 AMZN.COM/BILL WA	8.94
08-01	07-31	24445003213400149423420	WM SUPERCENTER #2921 HARRISVILLE UT	44.61
08-01	07-31	24692163212104558755941	AMZN MKTP US*TH36F55R2 AMZN.COM/BILL WA	47.98
08-01	07-31	24692163212104578129531	AMAZON.COM*TH8KN0PO0 AMZN.COM/BILL WA	19.96
08-09	08-09	24692163221101679683316	AMZN MKTP US*TA9ZX9HJ1 AMZN.COM/BILL WA	22.00
08-10	08-09	24431063221083738100482	AMZN MKTP US*TA9WI3I82 AM AMZN.COM/BILL WA	46.23
08-14	08-13	24692163225105194390675	MRS CAVANAUGHS NORTH OGDEN UT	10.99
08-17	08-16	24013393228001790143661	WAL-MART #2921 HARRISVILLE UT	11.66
08-17	08-16	24226383229400003317869	WAL-MART #2921 HARRISVILLE UT	11.66
08-17	08-16	24445003229000740498185	DOLLARTREE OGDEN UT	10.00

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$13.82 \$1,452.14 \$0.00 \$1,438.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	74692163211103870268415	AMZN MKTP US AMZN.COM/BILL WA	13.82 CR
07-31	07-30	24692163211103747451306	AMZN MKTP US*TH5FT4L41 AMZN.COM/BILL WA	30.22
08-01	07-31	24692163212104757699635	AMZN MKTP US*TH53A3X40 AMZN.COM/BILL WA	857.67
08-02	08-01	24692163213105444999733	AMAZON.COM*TH6MD1GJ1 AMZN.COM/BILL WA	22.24
08-04	08-03	24692163215107396860374	AMAZON.COM*THOUR22V1 AMZN.COM/BILL WA	9.98
08-17	08-16	24431063228083350578836	AMZN MKTP US*TO3362YF2 AM AMZN.COM/BILL WA	35.98
08-18	08-17	24275393229900013185304	FOLKMANIS, INC. 510-6587677 CA	49.45
08-21	08-18	24692163230109276648839	COSTCO DELIVERY 113 800-788-9968 UT	236.35
08-22	08-21	24431063233083736878713	AMAZON.COM*TQ6N10QA2 AMZN AMZN.COM/BILL WA	10.73
08-23	08-22	24692163234102392913647	AMZN MKTP US*TQ5Q82KU2 AMZN.COM/BILL WA	34.95
08-24	08-23	24431063235083328258199	AMZN MKTP US*TQ0HF9DW0 AM AMZN.COM/BILL WA	79.10
08-25	08-24	24226383236360187309390	WAL-MART #2921 HARRISVILLE UT	24.23
08-25	08-24	24431063236083306985739	AMAZON.COM*TQ5XJ5WE0 AMZN AMZN.COM/BILL WA	61.24

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$0.00 \$74.90 \$0.00 \$74.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-09	08-09	24692163221101771653811	AMZN MKTP US*TA0772UG2 AMZN.COM/BILL WA	19.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-15	24692163227106629100067	AMZN MKTP US*TO3U38702 AMZN.COM/BILL WA	3.99
08-17	08-16	24692163228107631074653	AMZN MKTP US*TO9GY0SO0 AMZN.COM/BILL WA	10.98
08-18	08-17	24431063229083337305542	AMZN MKTP US*TO70A8UA0 AM AMZN.COM/BILL WA	11.99
08-18	08-17	24431063229083720123890	AMZN MKTP US*TO7SM9UB0 AM AMZN.COM/BILL WA	6.99
08-25	08-24	24692163236104154588870	AMZN MKTP US*TQ76O27T1 AMZN.COM/BILL WA	20.96

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$26.92	CASH ADV \$0.00	TOTAL ACTIVITY \$26.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692163208101747319197	AMZN MKTP US*T60LX9K01 AMZN.COM/BILL WA	26.92

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$29.62	PURCHASES \$1,524.73	CASH ADV \$0.00	TOTAL ACTIVITY \$1,495.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24540453209001900375416	J&J NURSERY AND GARDE 801-5441212 UT	216.00
07-28	07-26	24692163208101509447566	THE HOME DEPOT 4401 RIVERDALE UT	80.98
07-31	07-27	24943013209010181042863	THE HOME DEPOT #4401 RIVERDALE UT	119.70
08-08	08-07	24445003219300445494980	SMITHS FOOD #4140 SUNSET UT	24.00
08-14	08-11	24427333223740289085278	HARMONS - ROY ROY UT	6.57
08-16	08-15	24013393227001657004650	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	17.07
08-17	08-16	24692163228107539664308	AMZN MKTP US*TO40Y2501 AMZN.COM/BILL WA	11.09
08-17	08-16	24692163228107562254522	AMZN MKTP US*TO0SB7511 AMZN.COM/BILL WA	12.99
08-18	08-16	24943013229010181053387	THE HOME DEPOT #4401 RIVERDALE UT	25.05
08-21	08-17	24943013230010196511582	THE HOME DEPOT #4401 RIVERDALE UT	63.10
08-23	08-22	24707523234027016685487	NATIONAL BATTERY SALES WEST HAVEN UT	840.68
08-23	08-21	24943013234010177009966	THE HOME DEPOT #4401 RIVERDALE UT	29.62
08-25	08-23	74943013236010192632332	THE HOME DEPOT #4401 RIVERDALE UT	29.62
08-25	08-23	24943013236010192635934	THE HOME DEPOT #4401 RIVERDALE UT	77.88

MARC B COTTLE XXXX-XXXX-XXXX-4326	CREDITS \$362.54	PURCHASES \$988.92	CASH ADV \$0.00	TOTAL ACTIVITY \$626.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24011343213000003154386	SP AZULLE HTTPSAZULLETE FL	640.18
08-04	08-03	24431063215083742845021	AMZN MKTP US*TA7LU3OF2 AM AMZN.COM/BILL WA	9.99
08-07	08-05	24431063217083703070013	AMAZON.COM*TA31L9300 AMZN AMZN.COM/BILL WA	338.75
08-22	08-21	74431063233083005587818	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	362.54 CR

GIOVANNA BONELLA XXXX-XXXX-XXXX-9184	CREDITS \$0.00	PURCHASES \$522.72	CASH ADV \$0.00	TOTAL ACTIVITY \$522.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-04	24207853216034400513745	RIVER PRINT 801-6217127 UT	475.00
08-25	08-24	24692163236104399537997	AMZN MKTP US*T31VW9NY2 AMZN.COM/BILL WA	47.72

VANESSA WATKINS XXXX-XXXX-XXXX-9743	CREDITS \$0.00	PURCHASES \$965.55	CASH ADV \$0.00	TOTAL ACTIVITY \$965.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692163208101658155168	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	71.44
07-28	07-28	24692163209101878154800	AMZN MKTP US*TH0BV0062 AMZN.COM/BILL WA	23.76
07-31	07-29	24692163210103242895701	AMZN MKTP US*TH1UL3AJ2 AMZN.COM/BILL WA	38.00
07-31	07-29	74143613212003186720026	OCTOPUS.DO RIGA	96.00
08-03	08-03	24692163215106816646520	ULINE *SHIP SUPPLIES 800-295-5510 WI	149.03
08-07	08-04	24692163216108307235523	IN *SMARTLITE 561-4160220 FL	295.00
08-08	08-07	24431063219083721518421	AMZN MKTP US*TA8RK0P90 AM AMZN.COM/BILL WA	21.89
08-11	08-11	24011343223000006977724	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	15.00
08-22	08-22	24692163234102264418261	ULINE *SHIP SUPPLIES 800-295-5510 WI	255.43

SUSAN R MEAGHER XXXX-XXXX-XXXX-0600	CREDITS \$0.00	PURCHASES \$34.44	CASH ADV \$0.00	TOTAL ACTIVITY \$34.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-24	24431063236083723723481	AMAZON.COM*T339O1LI2 AMZN AMZN.COM/BILL WA	34.44

LEONORA T SCHAEILING XXXX-XXXX-XXXX-8361	CREDITS \$0.00	PURCHASES \$239.45	CASH ADV \$0.00	TOTAL ACTIVITY \$239.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-18	24692163230109550147805	AMZN MKTP US*TQ5C784I0 AMZN.COM/BILL WA	18.95
08-24	08-24	24692163236103780539638	AMAZON.COM*TQ60L57S0 AMZN.COM/BILL WA	220.50

KARLENE M EBERTH XXXX-XXXX-XXXX-8395	CREDITS \$0.00	PURCHASES \$72.89	CASH ADV \$0.00	TOTAL ACTIVITY \$72.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24692163209102199956279	AMZN MKTP US*TH87Q34F2 AMZN.COM/BILL WA	7.99
07-31	07-28	24692163210102671794369	AMZN MKTP US*TH2LE03K2 AMZN.COM/BILL WA	8.98
07-31	07-30	24692163211104132507611	AMZN MKTP US*TH1I89X92 AMZN.COM/BILL WA	9.96
07-31	07-30	24692163211104164593521	AMZN MKTP US*THONF3X72 AMZN.COM/BILL WA	45.96

JOSHUA CLEMENS XXXX-XXXX-XXXX-4583	CREDITS \$0.00	PURCHASES \$416.81	CASH ADV \$0.00	TOTAL ACTIVITY \$416.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692163208101462305082	AMAZON.COM*T62DX4WJ2 AMZN.COM/BILL WA	58.56
08-02	08-01	24692163213105727647421	AMAZON.COM*TH74H3X81 AMZN.COM/BILL WA	37.90
08-16	08-15	24431063227083731249447	AMAZON.COM*TO11C3BZ0 AMZN AMZN.COM/BILL WA	220.35
08-16	08-15	24692163228107316117736	SQ *THE QUEEN BEE GIFTERY OGDEN UT	100.00

MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609	CREDITS \$0.00	PURCHASES \$1,219.02	CASH ADV \$0.00	TOTAL ACTIVITY \$1,219.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24431063211083307119063	AMAZON.COM*TH3BW1PZ2 AMZN AMZN.COM/BILL WA	5.92
07-31	07-30	24692163211104021823913	AMZN MKTP US*TH0XP8ZM1 AMZN.COM/BILL WA	6.99
07-31	07-30	24692163211104027747520	AMAZON.COM*TH3D01EBO AMZN.COM/BILL WA	123.10
07-31	07-30	24692163211104084963176	AMZN MKTP US*TH0U23NU1 AMZN.COM/BILL WA	29.95
08-01	07-31	24692163212104965403614	AMZN MKTP US*TH4ZF4091 AMZN.COM/BILL WA	372.70
08-04	08-03	24226383215360066110021	WAL-MART #2921 HARRISVILLE UT	176.52
08-07	08-04	24226383217400007187924	WAL-MART #2921 HARRISVILLE UT	24.72
08-08	08-07	24692163219100600335800	AMZN MKTP US*TA3WF8XS0 AMZN.COM/BILL WA	31.22
08-08	08-07	24692163219100601026317	AMZN MKTP US*TA3WI8XZ0 AMZN.COM/BILL WA	59.95
08-08	08-07	24692163219100626402949	AMZN MKTP US*TA9VY4QX2 AMZN.COM/BILL WA	11.99
08-09	08-08	24226383221400002407909	WAL-MART #2921 HARRISVILLE UT	38.99
08-09	08-08	24692163220101474838835	AMZN MKTP US*TA2KT27J2 AMZN.COM/BILL WA	47.41
08-17	08-17	24431063229083333816146	AMZN MKTP US*TQ2LA1L62 AM AMZN.COM/BILL WA	40.55
08-17	08-17	24692163229108233363642	AMZN MKTP US*TQ5OV1LL2 AMZN.COM/BILL WA	30.67
08-18	08-17	24226383230400004963510	WAL-MART #3789 OGDEN UT	50.12
08-18	08-17	24431063229083729877249	AMZN MKTP US*TQ5UJ2J22 AM AMZN.COM/BILL WA	93.24
08-24	08-23	24692163235103614062352	AMAZON.COM*T36JZ6O52 AMZN.COM/BILL WA	74.98

ALEX E GREENWELL XXXX-XXXX-XXXX-6740	CREDITS \$0.00	PURCHASES \$226.86	CASH ADV \$0.00	TOTAL ACTIVITY \$226.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692163208101568141308	AMZN MKTP US*T60D54IU0 AMZN.COM/BILL WA	71.92
07-28	07-27	24692163208101603659835	AMZN MKTP US*T65O162W1 AMZN.COM/BILL WA	59.94
08-10	08-09	24692163221101930957707	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

HEIDI R GREATHOUSE XXXX-XXXX-XXXX-8794	CREDITS \$0.00	PURCHASES \$438.68	CASH ADV \$0.00	TOTAL ACTIVITY \$438.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24692163211103509386799	AMZN MKTP US*TH1LI0092 AMZN.COM/BILL WA	18.47
08-04	08-03	24692163215107097108040	AMAZON.COM*TH95G6RF0 AMZN.COM/BILL WA	47.68
08-07	08-06	24692163218109601357169	AMZN MKTP US*TA7690AF0 AMZN.COM/BILL WA	7.33
08-08	08-07	24943003220898000095914	COSTCO WHSE #0770 SOUTH OGDEN UT	180.10
08-10	08-09	24692163221102167185715	AMAZON.COM*TA16B0SV0 AMZN.COM/BILL WA	22.58
08-17	08-16	24692163228107821738125	AMZN MKTP US*TQ60B6OM2 AMZN.COM/BILL WA	53.41
08-21	08-19	24692163231109882257909	BRODART SUPPLIES 570-326-2461 PA	109.11



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NEW ACTIVITY				
MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5628	\$0.00	\$13.76	\$0.00	\$13.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-28	24692163209102481301721	AMZN MKTP US*T68AB4RG1 AMZN.COM/BILL WA	13.76
LYNDA WANGSGARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269	\$0.00	\$1,037.00	\$0.00	\$1,037.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-10	24431063222083756666249	AMAZON.COM*TA2M92ST1 AMZN AMZN.COM/BILL WA	1,037.00
DEBORAH M SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7869	\$28.04	\$220.03	\$0.00	\$191.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24692163211103674665548	AMZN MKTP US*TH7NR8TS0 AMZN.COM/BILL WA	43.96
08-02	08-02	24692163214106005829797	AMAZON.COM*TH4GA5MB1 AMZN.COM/BILL WA	20.52
08-07	08-04	74137463216300856681734	LIVE OAK MEDIA CLINTON CORNE NY	16.09 CR
08-07	08-06	24226383219360085168790	WAL-MART #3789 OGDEN UT	23.80
08-07	08-06	24692163218109491071367	AMAZON.COM*TA1SI24W1 AMZN.COM/BILL WA	20.95
08-11	08-10	24009583223600116206347	SCHOLASTIC EDUCATION 573-632-1834 MO	98.85
08-21	08-20	24431063232083340184418	AMAZON.COM*TQ6D474Y1 AMZN AMZN.COM/BILL WA	11.95
08-25	08-24	74431063236083007370590	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	11.95 CR
Department: 00000 Total:				\$11,516.51
Division: 04581 Total:				\$11,516.51
DUNCAN L OLSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0979	\$0.00	\$1,389.07	\$0.00	\$1,389.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-31	24445003213300511039574	FSP*IAVM 972-538-1034 TX	1,199.00
08-07	08-05	24943013218010198470312	THE HOME DEPOT #4411 OGDEN UT	37.47
08-09	08-08	24690513221200988200214	BELLA'S FRESH MEXICAN GR FARR WEST UT	100.40
08-09	08-07	24943013220010193662075	THE HOME DEPOT #4411 OGDEN UT	52.20
ASHTON N WILSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2820	\$0.00	\$3,838.97	\$0.00	\$3,838.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24692163206109985311760	AMZN MKTP US*T60YW8G31 AMZN.COM/BILL WA	50.95
07-27	07-26	24226383208360018974812	WAL-MART #2921 HARRISVILLE UT	67.80



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-25	24445003207100233835988	WALMART.COM 8009666546 800-966-6546 AR	89.91
07-27	07-26	24692163207100637470285	AMZN MKTP US*T67BU1H51 AMZN.COM/BILL WA	1,593.95
07-27	07-27	24692163208101121554914	AMZN MKTP US*T61U876T1 AMZN.COM/BILL WA	298.51
07-28	07-27	24692163208101603945747	AMZN MKTP US*T61OC6221 AMZN.COM/BILL WA	143.43
07-31	07-28	24692163209102564835603	AMZN MKTP US*T60EN1R41 AMZN.COM/BILL WA	79.98
08-04	08-03	24692163215106957614931	AMZN MKTP US*TH4380IC0 AMZN.COM/BILL WA	137.94
08-07	08-05	24943013218010198475147	THE HOME DEPOT #4411 OGDEN UT	160.30
08-22	08-21	24226383233360173416749	WAL-MART #1708 RIVERDALE UT	47.72
08-22	08-21	24943003234898000060052	COSTCO WHSE #0770 SOUTH OGDEN UT	411.39
08-23	08-21	24003413234900019002550	ZURCHERS- SITE 114 - RIVE OGDEN UT	93.57
08-23	08-21	24003413234900019002626	ZURCHERS- SITE 114 - RIVE OGDEN UT	15.30
08-23	08-21	24717053234162340185783	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	199.80
08-23	08-22	24755423235122357605823	OGDEN GUN CLUB WILLARD UT	300.00
08-23	08-22	24801973235091904006553	SMITH AND EDWARDS CO OGDEN UT	148.42

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$0.00	PURCHASES \$4,125.48	CASH ADV \$0.00	TOTAL ACTIVITY \$4,125.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24269793207000949180837	YOUNG POWERSPORTS PLEASAN OGDEN UT	395.99
07-28	07-26	24692163208101509440801	THE HOME DEPOT 4411 OGDEN UT	310.03
07-31	07-27	24431053209838007319114	NAPA STORE 3820020 OGDEN UT	22.50
07-31	07-28	24943013210010196828147	THE HOME DEPOT #4411 OGDEN UT	9.97
07-31	07-29	24943013211010194488588	THE HOME DEPOT #4411 OGDEN UT	192.80
08-04	08-03	24231683216091027666810	HARBOR FREIGHT TOOLS 44 OGDEN UT	349.98
08-04	08-02	24692163215107254662136	THE HOME DEPOT 4411 OGDEN UT	779.65
08-07	08-05	24055233218400481000041	C-A-L RANCH STORES #09 FARR WEST UT	69.99
08-07	08-05	24183103218900015400294	DALLAS GREEN FARM & WEST HAVEN UT	179.99
08-07	08-05	24692163218109769227345	THE HOME DEPOT 4411 OGDEN UT	237.62
08-07	08-05	24692163218109769227790	THE HOME DEPOT 4411 OGDEN UT	95.96
08-09	08-08	24251383220027018525975	VICS QUALITY SAFE & KEY S OGDEN UT	62.80
08-09	08-08	24431063221400298000011	BIG 5 SPORTING GOODS 284 OGDEN UT	5.98
08-09	08-08	24445003221000766244289	IFA OGDEN OGDEN UT	22.99
08-09	08-07	24943013220010193663404	THE HOME DEPOT #4411 OGDEN UT	19.96
08-10	08-08	24692163221102145944910	THE HOME DEPOT 4411 OGDEN UT	575.11
08-10	08-08	24943013221010177177115	THE HOME DEPOT #4411 OGDEN UT	115.40
08-14	08-10	24943013223010192444423	THE HOME DEPOT #4411 OGDEN UT	147.92
08-17	08-16	24275393228900011100090	DURK'S PLUMBING SUPPLY WEST HAVEN UT	33.43
08-17	08-15	24493983228796414433581	EWING IRRIGATION PRD 67 ROY UT	397.44
08-21	08-18	24493983231796862964801	EWING IRRIGATION PRD 67 ROY UT	64.72
08-21	08-18	24493983231796897656661	EWING IRRIGATION PRD 67 ROY UT	35.25

TRINA L WOOLLEY XXXX-XXXX-XXXX-1082	CREDITS \$0.00	PURCHASES \$362.64	CASH ADV \$0.00	TOTAL ACTIVITY \$362.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24793383212299566419860	CHARGE.PREZI.COM 415-4948313 CA	228.00
08-03	08-02	24011343214000043313835	SP COLONIAL FLAG HTTPSCOLONIAL UT	94.50
08-15	08-14	24692163226106369712122	AMZN MKTP US*TO1GQ02D2 AMZN.COM/BILL WA	31.98
08-16	08-15	24692163227107156802729	AMZN MKTP US*TO07C18F0 AMZN.COM/BILL WA	8.16



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2023

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-14	24193043227004239507813	RH #19 NORTH OGDEN UT	63.25

Department: 00000 Total: \$16,872.09
Division: 04642 Total: \$16,872.09