



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 10-25-2022  
**AMOUNT DUE** \$210,625.62  
**NEW BALANCE** \$210,625.62  
PAYMENT DUE ON RECEIPT



000001090 08 SP 106481581927611 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 021062562 021062562

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	\$337,654.35	\$214,799.18	\$0.00	\$0.00	\$0.00	\$4,173.56	\$337,654.35	\$210,625.62

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$337,654.35CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-28		AUTO PAYMENT DEDUCTION	337,654.35 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$984.95	CASH ADV \$0.00	TOTAL ACTIVITY \$984.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24137462269200181492356	USPS.COM CLICKNSHIP 800-344-7779 DC	49.60	
09-27	09-26	24137462269300626611345	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95	
09-28	09-27	24137462270200182052016	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80	
09-29	09-28	24137462271200186092124	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85	
10-03	09-30	24137462273200209278260	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95	

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER  XXXX-XXXX-XXXX-9687		ACCOUNT SUMMARY	
		STATEMENT DATE 10/25/22	DISPUTED AMOUNT .00	PREVIOUS BALANCE PURCHASES & OTHER CHARGES
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	<b>AMOUNT DUE</b>  <b>210,625.62</b>		CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	4,173.56
			PAYMENTS	337,654.35
			<b>ACCOUNT BALANCE</b>	<b>210,625.62</b>



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24137462273300705211227	USPS.COM CLICKNSHIP 800-344-7779 DC	4.85
10-03	09-30	24137462273300705211300	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
10-03	09-30	24137462273300705211482	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
10-03	09-30	24137462274600163651932	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
10-04	10-03	24137462276300656447231	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
10-04	10-03	24137462276300656447314	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-05	10-04	24137462277200195913694	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-05	10-04	24137462277200195913777	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
10-05	10-04	24137462278600155588973	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-06	10-05	24137462278200182471200	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
10-06	10-05	24137462278300655720727	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-07	10-06	24137462279300646214821	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-07	10-06	24137462279300646214904	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
10-10	10-07	24137462280200207222279	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
10-11	10-10	24137462283300695590349	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-11	10-10	24137462283300695590422	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
10-12	10-11	24137462284200230157100	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
10-12	10-11	24137462285600150616945	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-13	10-12	24137462285200177822343	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
10-17	10-14	24137462287200195133895	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
10-17	10-14	24137462287300697010995	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
10-17	10-14	24137462287300697011076	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
10-17	10-14	24137462287300697011159	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
10-18	10-17	24137462290200183563504	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
10-20	10-19	24137462292200182940560	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
10-21	10-20	24137462293200189678345	USPS.COM CLICKNSHIP 800-344-7779 DC	19.40
10-24	10-21	24137462294200196282452	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
10-24	10-21	24137462294300727804947	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
10-24	10-21	24137462295600464737369	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
10-25	10-24	24137462297200186600090	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
Department: 00000 Total:				\$984.95
Division: 00000 Total:				\$984.95

<b>JAMES M RETALLICK</b> XXXX-XXXX-XXXX-9586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$264.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$264.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-27	24137462273200209318025	OFFICEMAX/DEPOT 6459 OGDEN UT	43.87
10-03	09-29	24137462275001205904505	ODP BUS SOL LLC# 106459 OGDEN UT	59.52
10-19	10-17	24137462291200187818887	HOBBY-LOBBY #751 RIVERDALE UT	61.47
10-24	10-21	24692162295100450417475	ROOSTERS BREWING - 25T OGDEN UT	99.30

<b>CATHY D CHRISTENSEN</b> XXXX-XXXX-XXXX-7876	<b>CREDITS</b> \$133.56	<b>PURCHASES</b> \$1,597.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,464.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24431062269083342898518	AMAZON.COM*1U9ZR8X22 AMZN AMZN.COM/BILL WA	479.99
09-28	09-27	24943002271898000063904	COSTCO WHSE #0770 SOUTH OGDEN UT	92.21
09-29	09-28	74692162271105584489442	AMZN MKTP US AMZN.COM/BILL WA	28.05 CR
09-29	09-28	74692162271105664272999	AMZN MKTP US AMZN.COM/BILL WA	30.68 CR
09-29	09-28	74692162271105678218590	AMZN MKTP US AMZN.COM/BILL WA	49.58 CR
09-29	09-29	24692162272105897657952	AMZN MKTP US*140W08FY0 AMZN.COM/BILL WA	119.93



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-01	74692162274107907746604	AMZN MKTP US AMZN.COM/BILL WA	25.25 CR
10-04	10-04	24692162277109580471585	AMZN MKTP US*1476T19X0 AMZN.COM/BILL WA	33.81
10-05	10-04	24692162277109816724732	AMZN MKTP US*140CH4IQ0 AMZN.COM/BILL WA	15.94
10-06	10-05	24692162278100825264835	AMZN MKTP US*146FE4D32 AMZN.COM/BILL WA	212.62
10-10	10-07	24692162280102206070621	AMZN MKTP US*1K4QQ7E90 AMZN.COM/BILL WA	58.98
10-14	10-14	24431062287083340185973	AMAZON.COM*HT8YX0530 AMZN AMZN.COM/BILL WA	44.99
10-17	10-15	24692162288105588093808	AMZN MKTP US*HT9YV55G1 AMZN.COM/BILL WA	19.98
10-17	10-15	24692162288105588467333	AMZN MKTP US*1K0QJ0YB2 AMZN.COM/BILL WA	19.96
10-17	10-16	24692162289106301364152	AMAZON PRIME*HT8ZT79G0 AMZN.COM/BILL WA	14.99
10-18	10-17	24692162290106999017754	AMZN MKTP US*HT2AL4T22 AMZN.COM/BILL WA	129.60
10-19	10-19	24692162292107959453920	AMZN MKTP US*H81GD4JY0 AMZN.COM/BILL WA	16.58
10-20	10-19	24692162292108157693994	AMZN MKTP US*H858S9OS1 AMZN.COM/BILL WA	91.93
10-20	10-19	24692162292108166606912	AMZN MKTP US*HT7QF2V32 AMZN.COM/BILL WA	9.98
10-20	10-19	24692162292108310270839	AMZN MKTP US*H85WB74C1 AMZN.COM/BILL WA	9.89
10-21	10-20	24692162293109328559485	AMZN MKTP US*HT92A6DT2 AMZN.COM/BILL WA	168.51
10-24	10-21	24431062294083703736777	AMZN MKTP US*H84E88PO1 AM AMZN.COM/BILL WA	27.98
10-25	10-24	24692162297101920181160	AMZN MKTP US*H81XI6DX1 AMZN.COM/BILL WA	29.98
Department: 00000 Total:				\$1,728.45
Division: 00124 Total:				\$1,728.45

<b>BROOKE STEWART</b> XXXX-XXXX-XXXX-2830	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$383.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$383.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24492152270719782973376	EB WTS UDOT CONFERENC 801-413-7200 CA	38.77
09-28	09-28	24692162271105087538690	UDOT PURCHASES 801-964-4435 UT	225.00
10-24	10-23	24943002296700626145431	ADOBE PDF PACK SUBS 408-536-6000 CA	119.88

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24204292278000048848230	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99

<b>STACY SKEEN</b> XXXX-XXXX-XXXX-7765	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,075.78	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,075.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-07	24801972280608610563175	UTAH ASSOCIATION OF COUN MURRAY UT	475.00
10-19	10-18	24009582292001026743636	NACO 202-393-6226 DC	520.00
10-19	10-18	24009582292001026743719	NACO 202-393-6226 DC	520.00
10-19	10-18	24009582292001026743891	NACO 202-393-6226 DC	520.00
10-25	10-24	24445002298400141383887	WM SUPERCENTER #3789 OGDEN UT	40.78



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

**KRISTY L BINGHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9776                      \$0.00                      \$410.15                      \$0.00                      \$410.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24427332270710017819532	CHICK-FIL-A #03007 OGDEN UT	202.73
10-04	10-03	24692162276109178220759	AMAZON.COM*143GS6P42 AMZN.COM/BILL WA	82.16
10-14	10-12	24269792286500456080771	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	125.26

**JILL DEVITO**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5770                                      \$0.00                                      \$1,050.53                                      \$0.00                                      \$1,050.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24269792270000973093488	JIMMY JOHNS 1425 801-409-9880 UT	46.83
10-05	10-04	24765012277207000239159	UTA 801-743-3882 UT	260.00
10-06	10-05	24692162278100874354073	AMZN MKTP US*144SR1J1 AMZN.COM/BILL WA	14.40
10-06	10-06	24692162279101043169102	AMZN MKTP US*142800W91 AMZN.COM/BILL WA	30.90
10-10	10-07	24240522282091687000076	BANGKOK GARDEN THAI CUIS MSC UT	68.39
10-10	10-09	24692162282100502558818	AMZN MKTP US*1K1TP9B40 AMZN.COM/BILL WA	189.68
10-17	10-15	24011342288000047546565	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
10-21	10-20	24011342293000045966701	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
10-24	10-23	24011342296000029827439	WIX.COM 1021911577 WWW.WIX.COM CA	32.17
10-25	10-24	24275392297900014800017	RIVERPRINT 801-6217127 UT	76.00
10-25	10-24	24765012297207000241516	UTA 801-743-3882 UT	300.00

**MICHELLE HALACY**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5998                                      \$0.00                                      \$1,326.27                                      \$0.00                                      \$1,326.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692162269104128761688	AMZN MKTP US*1U7LR2V02 AMZN.COM/BILL WA	16.88
09-27	09-26	24692162269104137031768	AMZN MKTP US*1U0I30V82 AMZN.COM/BILL WA	144.95
09-27	09-27	24692162270104457858185	AMAZON.COM*1U60G25A2 AMZN.COM/BILL WA	24.16
09-28	09-27	24692162270104586027892	AMZN MKTP US*1U5G859C1 AMZN.COM/BILL WA	22.35
09-29	09-27	24502812271900014491561	KNEADERS OF OGDEN 801-2217064 UT	163.82
10-07	10-05	24502812279900015215250	KNEADERS OF OGDEN 801-2217064 UT	139.35
10-13	10-12	24011342285000040016593	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
10-21	10-20	24692162293109109235859	AMZN MKTP US*H827K3XT0 AMZN.COM/BILL WA	102.46
10-24	10-21	24431062294083753226646	AMZN MKTP US*H85L57PL1 AMZN.COM/BILL WA	111.34
10-24	10-21	24502812296900016873155	KNEADERS OF OGDEN 801-2217064 UT	344.26
10-25	10-25	24692162298102383628258	AMZN MKTP US*H88I28J92 AMZN.COM/BILL WA	42.30

Department: 00000 Total: \$5,248.37  
 Division: 04111 Total: \$5,248.37

**JASON R HORNE**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                                      \$0.00                                      \$498.03                                      \$0.00                                      \$498.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24240522269083348644209	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24247602272000987913610	GS TRACKME 801-208-5543 UT	150.00
10-03	10-01	24717052274282749292486	WATER - COFFEE DELIVERY 800-4928377 GA	23.03
Department: 00000 Total:				\$498.03
Division: 04132 Total:				\$498.03

<b>CARI SOUTHWICK</b> XXXX-XXXX-XXXX-8292	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$313.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$313.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24492162277000035548055	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
10-06	10-05	24492162279000000544160	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
10-13	10-13	24692162286103439643063	AMZN MKTP US*HT9C61ZP1 AMZN.COM/BILL WA	11.99
10-20	10-19	24692162292108535498827	AMZN MKTP US*H852B50U0 AMZN.COM/BILL WA	14.99
10-24	10-23	24431062296083339985994	AMAZON.COM*H81BN5R00 AMZN AMZN.COM/BILL WA	19.91
10-24	10-23	24692162296101365209030	AMZN MKTP US*H86690U80 AMZN.COM/BILL WA	8.99
10-25	10-24	24492162297000040174976	SALT LAKE CHAMBER WWW.SLCHAMBER UT	120.00

<b>CANDIS H WARREN</b> XXXX-XXXX-XXXX-5746	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,139.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,139.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24943002272006087838920	LINQ ADV RSVN 8662094732 NV 00063551108662094732 ARRIVAL: 09-27-22	214.29
10-06	10-05	24436542279013422160889	SOCIETYFORHUMANRESOURCE 800-2837476 VA	229.00
10-10	10-10	24431062283083740742385	AMAZON.COM*1K19L3TD2 AMZN AMZN.COM/BILL WA	6.99
10-11	10-10	24492162283000029020402	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
10-11	10-11	24692162284101849820737	AMZN MKTP US*1K2U20IC0 AMZN.COM/BILL WA	16.99
10-13	10-12	24692162285103046152517	AMZN MKTP US*1K9FA1H22 AMZN.COM/BILL WA	24.48
10-13	10-12	24692162285103156108481	AMAZON.COM*1K5LS88C2 AMZN.COM/BILL WA	17.22
10-17	10-16	24692162289105977942986	AMZN MKTP US*HT7JF4BG1 AMZN.COM/BILL WA	159.93
10-17	10-14	2494300228889800085643	COSTCO WHSE #0770 SOUTH OGDEN UT	51.14
10-21	10-21	24692162294109494518116	AMZN MKTP US*HT7X11S52 AMZN.COM/BILL WA	10.00
10-24	10-22	24906412295158924860374	SMK*SURVEYMONKEY.COM 971-2311154 CA	1,200.00
10-25	10-24	24431062297083720793915	AMAZON.COM*H89914731 AMZN AMZN.COM/BILL WA	79.99
10-25	10-25	24692162298102511527398	AMZN MKTP US*H81YH49U1 AMZN.COM/BILL WA	38.97

<b>AUBREY L VIGIL</b> XXXX-XXXX-XXXX-9392	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,459.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,459.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692162271105673998068	AMZN MKTP US*145Y11011 AMZN.COM/BILL WA	7.99
09-30	09-29	24692162272106164945880	AMZN MKTP US*1U5WM2R92 AMZN.COM/BILL WA	240.65
10-03	09-30	24906412273157329753842	BHN*GIFTCARDS.COM 877-9443822 CA	316.88
10-05	10-04	24431062277083728568065	AMAZON.COM*148WC9KB1 AMZN AMZN.COM/BILL WA	75.00
10-06	10-05	24431062278083701747750	AMAZON.COM*149AN7E2 AMZN AMZN.COM/BILL WA	100.00
10-07	10-06	24431062279083356309673	AMZN MKTP US*1K5130FV1 AM AMZN.COM/BILL WA	89.99
10-12	10-11	24431062284083711810913	AMAZON.COM*1K6AW4RF1 AMZN AMZN.COM/BILL WA	25.00





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-28	24137462274200239826202	ODP BUS SOL LLC # 101080 DENVER CO	171.25
10-03	09-28	24137462275001205790326	ODP BUS SOL LLC # 101080 DENVER CO	138.59
10-03	10-02	24717052275272756511695	WATER - COFFEE DELIVERY 800-4928377 GA	56.04
10-07	10-06	24906412279157828690424	B&H PHOTO 800-606-6969 800-2215743 NY	375.38
10-11	10-10	24011342283000042171950	CALENDLY HTTPSCALENDLY GA	10.00
10-11	10-10	24431062283083738967838	AMZN MKTP US*1K68Z49R0 AM AMZN.COM/BILL WA	199.00

<b>RICKY D HATCH</b> XXXX-XXXX-XXXX-3192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$709.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$709.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24692162278100347301644	CUPPA OGDEN UT	29.12
10-06	10-04	24445002278300417029756	SMITHS FOOD #4131 OGDEN UT	45.01
10-13	10-12	24492152285713875133330	UBER TRIP HELP.UBER.COM CA	12.90
10-13	10-11	24692162285102764340114	TWA HOTEL RESERVATIONS NEW YORK NY 677432 ARRIVAL: 10-09-22	463.70
10-17	10-13	24692162287104352939602	PIE PIZZERIA OGDEN LLC OGDEN UT	143.69
10-24	10-21	24445002295400150874365	WM SUPERCENTER #3789 OGDEN UT	14.95

Department: 00000 Total:	\$1,659.63
Division: 04141 Total:	\$1,659.63

<b>CHRISTIE D INGRAM</b> XXXX-XXXX-XXXX-9349	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,049.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,049.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24801972270608670619125	UTAH ASSOCIATION OF COUN MURRAY UT	492.23
10-10	10-07	24445002281400156065246	WM SUPERCENTER #2921 HARRISVILLE UT	99.02
10-12	10-10	24137462284100330170385	ODP BUS SOL LLC # 101080 800-463-3768 CO	73.69
10-19	10-18	24717052291272916063124	WATER - COFFEE DELIVERY 800-4928377 GA	11.53
10-24	10-19	24137462294100406657792	ODP BUS SOL LLC # 101080 800-463-3768 CO	19.20
10-24	10-21	24692162294100056170115	4IMPRINT, INC 4IMPRINT.COM WI	353.39

Department: 00000 Total:	\$1,049.06
Division: 04143 Total:	\$1,049.06

<b>STEPHEN M COLLIER</b> XXXX-XXXX-XXXX-5313	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$355.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$355.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24269792277000954762062	YOUNG POWERSPORTS PLEASAN OGDEN UT	64.33
10-06	10-05	24692162278100667206605	SQ *STRAW MARKET BAKERY & OGDEN UT	55.00
10-21	10-20	24692162293109148075522	AMZN MKTP US*HT00426B2 AMZN.COM/BILL WA	62.99
10-21	10-20	24943002294898000098010	COSTCO WHSE #0770 SOUTH OGDEN UT	38.92
10-21	10-20	24943002294898000098036	COSTCO WHSE #0770 SOUTH OGDEN UT	49.75
10-24	10-20	24943012294010191429645	THE HOME DEPOT #4411 OGDEN UT	20.97
10-25	10-25	24692162298102520749926	AMZN MKTP US*H86C09AC2 AMZN.COM/BILL WA	63.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Department: 00000 Total: \$355.94  
Division: 04144 Total: \$355.94

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-4401                      \$95.47                      \$2,821.14                      \$0.00                      \$2,725.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24011342270000041513066	COLUMN HTTPSCOLUMN.U DC	282.98
09-28	09-27	24011342270000041719796	COLUMN HTTPSCOLUMN.U DC	282.98
09-29	09-27	74943002271036000000981	HAMPTON INN & SUITES ST GEORGE UT	95.47 CR
09-30	09-29	24692162272106289866177	DROPBOX*6ZRRZQ4HXQ2C DROPBOX.COM CA	17.14
10-03	10-02	24943002276898000039271	COSTCO WHSE #0770 SOUTH OGDEN UT	77.71
10-04	10-03	24431062276083323073694	AMAZON.COM*142E107W0 AMZN AMZN.COM/BILL WA	196.49
10-04	10-03	24431062276083354509574	AMAZON.COM*147ZW5XT2 AMZN AMZN.COM/BILL WA	7.97
10-06	10-05	24011342278000037256664	COLUMN HTTPSCOLUMN.U DC	282.98
10-12	10-11	24692162284102176255059	FAIRFIELD INN ST GEORGE UT	434.70
			284048 ARRIVAL: 10-11-22	
10-18	10-17	24431062291083704358954	AMAZON.COM*HT8ME1EL2 AMZN AMZN.COM/BILL WA	40.94
10-20	10-19	24801972292608220515926	UTAH ASSOCIATION OF COUN MURRAY UT	492.23
10-21	10-19	24717052293582930470925	AGENT FEE 8900830693742 CHRISTOPHERSO UT	8.00
			ALLRED/CHRIS 0-0-0	
10-24	10-22	24910162296017623309782	HILTON GARDEN INN SAINT GEORGE UT	333.57
			00005338 ARRIVAL: 10-18-22	
10-24	10-22	24910162296017623309790	HILTON GARDEN INN SAINT GEORGE UT	363.45
			00005338 ARRIVAL: 10-18-22	
Department: 00000 Total:				\$2,725.67
Division: 04145 Total:				\$2,725.67

**JACQUE COLE**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-9682                                      \$0.00                                      \$364.07                                      \$0.00                                      \$364.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24692162272106290531554	AMZN MKTP US*1U5SK0WM2 AMZN.COM/BILL WA	18.49
09-30	09-29	24717052272272720471037	CNA SURETY 800-3316053 IL	50.00
10-03	10-01	24431062274083308125982	AMAZON.COM*146RD5VM0 AMZN AMZN.COM/BILL WA	62.59
10-10	10-09	24692162282100824924185	AMZN MKTP US*1K1V76Q30 AMZN.COM/BILL WA	12.49
10-11	10-10	24431062283083310379642	AMAZON.COM*1K6RO02Y0 AMZN AMZN.COM/BILL WA	70.24
10-11	10-10	24692162283101529419967	AMZN MKTP US*1K6LI4EC2 AMZN.COM/BILL WA	39.94
10-17	10-17	24431062290083729715288	AMAZON.COM*HT5I312L1 AMZN AMZN.COM/BILL WA	15.32
10-17	10-15	24692162288105183271981	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

**JOHN ULIBARRI**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-8192                                      \$0.00                                      \$705.00                                      \$0.00                                      \$705.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-11	24692162284102002829994	UTREAL EST DIV RNWL 801-530-6431 UT	375.00
10-12	10-12	24692162285102492882635	DREFD1-DIV OF REAL EST 801-530-6431 UT	330.00





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Department: 0000 Total: \$1,069.07  
 Division: 04146 Total: \$1,069.07

**BAHRAM RAHIMZADEGAN**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8875      \$0.00      \$475.00      \$0.00      \$475.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-21	10-20	24801972293608832516964	UTAH ASSOCIATION OF COUN MURRAY UT	475.00
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Department: 00000 Total: \$475.00  
 Division: 04148 Total: \$475.00

**GARY R MYERS**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398      \$0.00      \$1,754.70      \$0.00      \$1,754.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-03	09-29	24943012273010195683200	THE HOME DEPOT #4411 OGDEN UT	30.16
10-10	10-07	24231682281091020910100	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	189.95
10-10	10-07	24717052281172815284692	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	249.99
10-11	10-10	24055232284400489000804	C-A-L RANCH STORES #09 FARR WEST UT	150.14
10-11	10-10	24055232284400714001536	C-A-L RANCH STORES #15 LAYTON UT	109.99
10-11	10-10	24801972284091909002518	SMITH AND EDWARDS CO OGDEN UT	284.93
10-20	10-19	24204292292000369617554	ADOBE INC 800-8336687 CA	257.27
10-20	10-20	24692162293108675503005	UDOT PURCHASES 801-964-4435 UT	225.00
10-21	10-20	24692162293108823073463	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	257.27

Department: 00000 Total: \$1,754.70  
 Division: 04149 Total: \$1,754.70

**TRISCHIA W WADEY**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7629      \$36.95      \$691.60      \$0.00      \$654.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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09-27	09-26	24760622270300000951895	WILLOW BEND THEATRICKS INC 309-2569109 IL	644.78
09-28	09-27	24431062270083722445754	AMAZON.COM*1U2OM07R0 AMZN AMZN.COM/BILL WA	12.99
09-29	09-28	24445002271300405125324	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	26.84
09-30	09-30	74692162273106552264815	AMZN MKTP US AMZN.COM/BILL WA	36.95 CR
10-03	10-02	24692162275108555039494	AMZN MKTP US*142725X51 AMZN.COM/BILL WA	6.99

**KATHY BLACK**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4133      \$0.00      \$189.32      \$0.00      \$189.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-04	10-03	24943002277898002040680	COSTCO WHSE #0770 SOUTH OGDEN UT	99.37
10-12	10-11	24941662284838000187954	EINSTEIN BROS BAGELS1392 OGDEN UT	53.97
10-19	10-18	24941662291838000194233	EINSTEIN BROS BAGELS1392 OGDEN UT	35.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

**CHRIS D WARD**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5503              \$0.00                      \$172.33                      \$0.00                      \$172.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-18	24943002292898000097717	COSTCO WHSE #0770 SOUTH OGDEN UT	101.94
10-24	10-22	24137462296100758070980	ODP BUS SOL LLC # 101080 800-463-3768 CO	70.39
Department: 00000 Total:				\$1,016.30
Division: 04156 Total:				\$1,016.30

**CHERYLL GILES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154              \$0.97                      \$1,232.40                      \$0.00                      \$1,231.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	74692162272106244258382	COSTCO DELIVERY 113 800-788-9968 UT	0.97 CR
10-11	10-10	24692162283101228887597	COSTCO DELIVERY 113 800-788-9968 UT	56.86
10-11	10-10	24692162283101228888355	COSTCO DELIVERY 113 800-788-9968 UT	689.74
10-24	10-21	24692162294109653760111	COSTCO DELIVERY 113 800-788-9968 UT	485.80

**DOUGLAS S ANDERSON**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277              \$0.00                      \$83.73                      \$0.00                      \$83.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24692162286103765018922	LOWES #01080* RIVERDALE UT	29.92
10-24	10-20	24943012294010191425874	THE HOME DEPOT #4411 OGDEN UT	53.81

**CRYSTAL MONZELLA**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722              \$0.00                      \$1,798.97                      \$0.00                      \$1,798.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692162271105553822644	LOWES #02858* 801-398-5460 UT	464.28
10-05	10-05	24493982278069177466672	ECOLAB INC MF 800-352-5326 MN	698.72
10-12	10-11	24801972284726027001377	DASH PLATFORM ANN ARBOR MI	635.97

**MARY ELLEN M ROLLINS**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287              \$0.00                      \$1,343.42                      \$0.00                      \$1,343.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24431062273083356545892	AMAZON.COM*142HH5NX1 AMZN AMZN.COM/BILL WA	19.99
09-30	09-30	74609052273000000970930	TYPEFORM, S.L. BARCELONA	59.00
10-03	09-29	24000972273843404681077	ALL FENCE SUPPLY 801-3994283 UT	553.68
10-03	09-30	24692162273106644345940	AMZN MKTP US*142P533F0 AMZN.COM/BILL WA	639.96
10-03	10-02	24692162275108100470202	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24275392277900013500018	RIVERPRINT OGDEN UT	33.25

<b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$8,765.53	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,765.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24240522273081880278505	MOUNTAINLAND SUPPLY OREM UT	75.45
10-06	10-05	24251382278027018184933	THE PACKAGER INC-CLVR OGDEN UT	3,160.00
10-07	10-05	24692162279101247159586	OGDEN CITY BLDG SE WEB 801-629-8606 UT	750.00
10-18	10-18	24055232291083739371109	AUTOMATED STRUCTURES INC 801-732-9300 UT	2,817.33
10-19	10-18	24493982291200558200074	BRIDGERLAND REG. WEB 435-753-6780 UT	200.00
10-21	10-20	24492162293000035457455	SP DECKED STORAGE HTTPSDECKEDTE DE	1,555.10
10-21	10-19	24943012293010197073257	THE HOME DEPOT #4411 OGDEN UT	137.86
10-24	10-21	24943012295010187268139	THE HOME DEPOT #4411 OGDEN UT	69.79
Department: 00000 Total:				\$13,223.08
Division: 04159 Total:				\$13,223.08

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,035.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,035.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24226382270400004827577	WAL-MART #3789 OGDEN UT	42.08
09-27	09-26	24692162269104053915846	AMZN MKTP US*1U3XF96M0 AMZN.COM/BILL WA	20.49
09-28	09-28	24760622271470000020048	BULBS.COM INC 888-4552800 MA	107.29
09-29	09-28	24275392271900012337426	DRAIN TECH PLUMBING 801-2017528 UT	485.00
09-29	09-28	24445002271300405116745	CODALE ELECTRIC-S.L.CITY 800-300-6634 UT	575.68
09-30	09-29	24492152272713042710973	EB FALL CONFERENCE-UT 801-413-7200 CA	240.00
10-03	10-01	24717052274282749197073	WATER - COFFEE DELIVERY 800-4928377 GA	15.75
10-04	10-03	24493982277081328114839	EWING IRRIGATION PRD 67 801-731-3900 UT	414.57
10-05	10-04	24692162277100010890908	AMZN MKTP US*144M53WW0 AMZN.COM/BILL WA	420.00
10-07	10-06	24692162279101480935841	AMAZON.COM*1414D7KV2 AMZN.COM/BILL WA	70.79
10-10	10-10	24692162283101112561555	AMZN MKTP US*1K7EJ1BP1 AMZN.COM/BILL WA	81.43
10-10	10-10	24692162283101112601526	AMZN MKTP US*1K7HD0B31 AMZN.COM/BILL WA	14.50
10-10	10-07	24943002281898000077951	COSTCO WHSE #0770 SOUTH OGDEN UT	169.58
10-12	10-11	24492152284852820559016	HOMELECTRIC 402-935-7733 GA	198.30
10-13	10-12	24431062285083331800913	AMAZON.COM*1K9Z968J2 AMZN.COM/BILL WA	579.98
10-17	10-15	24492152288713393385088	FACTORYOUTLETSTORE LLC 800-816-0810 NY	51.65
10-17	10-15	24692162288104955690536	AMZN MKTP US*HT9PR8GA1 AMZN.COM/BILL WA	1,786.00
10-17	10-16	24692162289106243758529	AMZN MKTP US*HT6H564A2 AMZN.COM/BILL WA	100.62
10-18	10-17	24492152291027758339050	EWING IRRIGATION 800-743-9464 AZ	807.09
10-18	10-18	24692162291107282269549	AMAZON.COM*HT1FB6E12 AMZN.COM/BILL WA	64.13
10-20	10-19	24692162292108142229631	MISTER CAR WASH 520-615-4000 AZ	700.00
10-25	10-24	24137462298001204261504	USPS PO 4964940221 OGDEN UT	47.10
10-25	10-24	24204292297315721269760	EBAY O*06-09258-67569 SAN JOSE CA	28.13
10-25	10-24	24692162297102007344820	AMZN MKTP US*H89M18N22 AMZN.COM/BILL WA	14.89

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$422.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$422.46
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-07	24943012281010196490803	THE HOME DEPOT #4411 OGDEN UT	8.25
10-11	10-10	24767902283888301854184	5349 ROYAL 801-6216730 UT	43.94
10-17	10-14	24755422288122887554960	PETERSON PLUMBING SUPPLY OGDEN UT	46.37
10-18	10-17	24055222291081663849125	L&W SUPPLY 7215 OGDEN UT	37.56
10-20	10-19	24055222293081849276050	L&W SUPPLY 7215 OGDEN UT	157.70
10-21	10-19	24943012293010197072721	THE HOME DEPOT #4411 OGDEN UT	128.64

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$179.98	<b>PURCHASES</b> \$3,882.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,702.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24767902270832201872057	5349 ROYAL 801-6216730 UT	5.00
09-28	09-27	24767902270832201872115	5349 ROYAL 801-6216730 UT	216.25
09-28	09-27	24767902270832201872255	5349 ROYAL 801-6216730 UT	297.43
10-04	10-03	24445002276300416954196	CODALE ELECTRIC-OGDEN 801-924-6101 UT	1,106.35
10-07	10-06	24445002279300408889738	CODALE ELECTRIC-OGDEN 801-924-6101 UT	85.28
10-10	10-06	74445002279300705023465	CODALE ELECTRIC-OGDEN UT	179.98 CR
10-11	10-10	24055232284400489000317	C-A-L RANCH STORES #09 FARR WEST UT	29.00
10-12	10-11	24767902284892701987478	5349 ROYAL 801-6216730 UT	159.24
10-13	10-12	24445002285300401790505	CODALE ELECTRIC-OGDEN OGDEN UT	72.45
10-13	10-12	24767902285897201960155	5349 ROYAL 801-6216730 UT	465.46
10-14	10-12	24767902286901602051355	5349 ROYAL 801-6216730 UT	502.11
10-18	10-17	24445002290300405499718	CODALE ELECTRIC-OGDEN 801-924-6101 UT	112.96
10-18	10-17	24445002290300405499890	CODALE ELECTRIC-OGDEN OGDEN UT	106.36
10-20	10-19	24445002292300414358739	CODALE ELECTRIC-OGDEN 801-924-6101 UT	661.43
10-21	10-19	24137462294001255233323	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	62.99

<b>LEWIS R DECKER</b> XXXX-XXXX-XXXX-7385	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,538.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,538.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24755422271132710809308	PETERSON PLUMBING SUPPLY OGDEN UT	50.59
09-30	09-29	24692162272106171216739	SQ *A-1 KEY SERVICE INC. OGDEN UT	19.00
10-04	10-03	24226382277400005367626	WAL-MART #3789 OGDEN UT	53.36
10-05	10-04	24755422278122788469245	PETERSON PLUMBING SUPPLY OGDEN UT	303.26
10-06	10-05	24755422279732797106551	GRAINGER 877-2022594 IL	52.18
10-07	10-06	24755422280122808744102	PETERSON PLUMBING SUPPLY OGDEN UT	10.52
10-07	10-06	24755422280122808744110	PETERSON PLUMBING SUPPLY OGDEN UT	54.87
10-11	10-10	24755422284132840449632	PETERSON PLUMBING SUPPLY OGDEN UT	291.50
10-13	10-12	24717052285262853932041	GREAT WESTERN SUPPLY OGDE OGDEN UT	107.38
10-13	10-12	24717052285262853932074	GREAT WESTERN SUPPLY OGDE OGDEN UT	480.00
10-14	10-13	24943002287400505000093	RSD - OGDEN#21 OGDEN UT	97.42
10-18	10-17	24692162290106783685394	SQ *A-1 KEY SERVICE INC. OGDEN UT	705.34
10-19	10-18	24003412291900011438895	WHEELWRIGHT LUMBER COMPAN OGDEN UT	84.51
10-19	10-18	24755422292122928445305	PETERSON PLUMBING SUPPLY 385-3330400 UT	25.76
10-20	10-19	24445002293000767134450	IFA OGDEN OGDEN UT	83.78
10-20	10-19	24692162292108363057109	SQ *A-1 KEY SERVICE INC. OGDEN UT	11.00
10-20	10-19	24755422293132931411003	PETERSON PLUMBING SUPPLY OGDEN UT	108.18

<b>BRADLEY J CRAGUN</b> XXXX-XXXX-XXXX-3464	<b>CREDITS</b> \$724.98	<b>PURCHASES</b> \$7,626.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,901.44
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24275392270900014120417	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	1,153.44
09-28	09-27	24801972271091907003463	SMITH AND EDWARDS CO OGDEN UT	55.00
09-30	09-29	24690512273200188200021	OGDEN LAWN & GARDEN OGDEN UT	143.96
09-30	09-29	24755422273152735091672	CONROCK RECYCLING INC MARIOTT SLTRVL UT	25.00
10-03	09-29	24639232273900017778902	INTERMOUNTAIN CONCRETE OG OGDEN UT	79.52
10-03	09-29	24943012273010195682822	THE HOME DEPOT #4411 OGDEN UT	1,368.89
10-06	10-05	24707522278027016103860	NATIONAL BATTERY SALES WEST HAVEN UT	112.75
10-12	10-10	24943012284010177373009	THE HOME DEPOT #4411 OGDEN UT	12.38
10-13	10-11	24251382285030046116753	WILKINSON SUPPLY OGDEN UT	1,365.97
10-13	10-12	24755422286122868694258	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.11
10-13	10-11	24943012285010192833457	THE HOME DEPOT #4411 OGDEN UT	61.27
10-14	10-12	24228992286030038634065	CANYON VIEW TOILETS 801-388-8159 UT	289.00
10-14	10-12	24427332286710030946082	MACEYS OGDEN OGDEN UT	76.06
10-14	10-13	24435652286197000007577	LENNOX INDUSTRIES 972-497-6730 TX	498.10
10-14	10-12	24639232286900018682678	INTERMOUNTAIN CONCRETE OG OGDEN UT	125.10
10-17	10-13	74228992287030040609448	CANYON VIEW TOILETS 801-388-8159 UT	289.00
10-17	10-14	74692162288105360370775	THE HOME DEPOT 4411 OGDEN UT	435.98
10-17	10-14	24692162288105360370556	THE HOME DEPOT 4411 OGDEN UT	299.00
10-17	10-14	24692162288105360370697	THE HOME DEPOT 4411 OGDEN UT	957.00
10-17	10-14	24943012288010195334955	THE HOME DEPOT #4411 OGDEN UT	17.87
10-17	10-14	24943012288010195338394	THE HOME DEPOT #4411 OGDEN UT	18.72
10-18	10-17	24755422291122917705660	PETERSON PLUMBING SUPPLY 385-3330400 UT	430.47
10-19	10-18	24755422292122928445297	PETERSON PLUMBING SUPPLY 385-3330400 UT	27.08
10-19	10-18	24755422292122928445396	PETERSON PLUMBING SUPPLY 385-3330400 UT	100.71
10-20	10-19	24755422293132931411128	PETERSON PLUMBING SUPPLY 385-3330400 UT	190.70
10-21	10-20	24717052293272930094095	GREAT WESTERN SUPPLY OGDEN 801-6215412 UT	19.17
10-24	10-20	24755422294122949916340	PETERSON PLUMBING SUPPLY 385-3330400 UT	95.25
10-24	10-21	24755422295122958689886	PETERSON PLUMBING SUPPLY 385-3330400 UT	49.64
10-24	10-20	24943012294010191426179	THE HOME DEPOT #4411 OGDEN UT	41.26

**CONNOR T BAIRD**  
XXXX-XXXX-XXXX-6329

**CREDITS**  
\$0.00

**PURCHASES**  
\$1,077.63

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$1,077.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24943002269981000259294	SHERWIN WILLIAMS 708453 OGDEN UT	83.81
09-30	09-28	24943002272981000259752	SHERWIN WILLIAMS 708453 OGDEN UT	37.34
09-30	09-29	24943002272981000259851	SHERWIN WILLIAMS 708453 OGDEN UT	74.68
10-07	10-06	24540452280001800434689	J&J NURSERY AND GARDE 801-5441212 UT	623.94
10-11	10-10	24055222284081973790968	L&W SUPPLY 7215 OGDEN UT	12.69
10-13	10-12	24943002285981000013311	SHERWIN WILLIAMS 708453 OGDEN UT	19.37
10-13	10-11	24943012285010192834109	THE HOME DEPOT #4411 OGDEN UT	5.52
10-14	10-13	24000972286902102513068	CHADS PLUMBING & SPRINKLI OGDEN UT	87.13
10-17	10-14	24013392287001607094339	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	38.81
10-20	10-18	24943012292010193056133	THE HOME DEPOT #4411 OGDEN UT	47.28
10-20	10-18	24943012292010193056505	THE HOME DEPOT #4411 OGDEN UT	9.98
10-21	10-19	24943012293010197072382	THE HOME DEPOT #4411 OGDEN UT	37.08

**BENJAMIN M KOONTZ**  
XXXX-XXXX-XXXX-6493

**CREDITS**  
\$0.00

**PURCHASES**  
\$1,538.84

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$1,538.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24943012271010181206752	THE HOME DEPOT #4411 OGDEN UT	5.98
09-30	09-29	24755422273122737485065	PETERSON PLUMBING SUPPLY OGDEN UT	12.34
09-30	09-28	24943012272010196658582	THE HOME DEPOT #4411 OGDEN UT	12.72



Company Name: WEBER COUNTY
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Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24692162273106706380090	EVCO HOUSE OF HOSE 724-213-1152 PA	106.82
10-03	09-30	24755422274122747461923	PETERSON PLUMBING SUPPLY OGDEN UT	19.86
10-03	09-29	24943012273010195684026	THE HOME DEPOT #4411 OGDEN UT	24.42
10-03	09-30	24943012274010191659104	THE HOME DEPOT #4411 OGDEN UT	8.28
10-10	10-08	24692162281102784354503	EVCO HOUSE OF HOSE 724-213-1152 PA	14.79
10-10	10-07	24943012281010196423135	THE HOME DEPOT #4401 RIVERDALE UT	28.14
10-13	10-12	24717052285262853931837	GREAT WESTERN SUPPLY OGDE OGDEN UT	835.00
10-13	10-12	24755422286122868694225	PETERSON PLUMBING SUPPLY OGDEN UT	16.97
10-14	10-13	24755422287122877461599	PETERSON PLUMBING SUPPLY OGDEN UT	73.33
10-17	10-14	24755422288122887555009	PETERSON PLUMBING SUPPLY OGDEN UT	30.05
10-17	10-13	24943012287010195305121	THE HOME DEPOT #4411 OGDEN UT	43.68
10-24	10-21	24765012294612739831177	WALL 2 WALL FLOORING 208-232-4226 ID	278.10
10-24	10-20	24943012294010191428423	THE HOME DEPOT #4411 OGDEN UT	7.68
10-24	10-21	24943012295010187269517	THE HOME DEPOT #4411 OGDEN UT	20.68

<b>WEBER COUNTY OPERATIONS</b> XXXX-XXXX-XXXX-4545	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$869.53	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$869.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692162269104261634346	CENTURYLINK 800-244-1111 LA	481.17
10-19	10-18	24445002291300404942691	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	388.36

<b>RYAN NEIL</b> XXXX-XXXX-XXXX-6020	<b>CREDITS</b> \$190.16	<b>PURCHASES</b> \$1,764.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,574.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-22	74755422269732667585923	GRAINGER 877-2022594 IL	190.16 CR
09-27	09-26	24231682270091027110426	HARBOR FREIGHT TOOLS 44 OGDEN UT	84.99
09-27	09-26	24943002270400502000079	RSD - OGDEN#21 OGDEN UT	117.20
09-27	09-26	24943002270400502000095	RSD - OGDEN#21 OGDEN UT	34.96
10-04	10-03	24717052276272761795654	GREAT WESTERN SUPPLY OGDE OGDEN UT	152.59
10-04	10-03	24765012276726927552874	JERRY'S PLUMBING SPECIAL OGDEN UT	64.17
10-05	10-04	2405232278400621000017	JOHNSON ELECTRIC MOTOR OGDEN UT	481.28
10-07	10-06	24275392279900014822526	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	81.10
10-07	10-06	24445002279300408919857	CODALE ELECTRIC-OGDEN 801-924-6101 UT	429.99
10-14	10-13	24275392286900015324523	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	202.84
10-17	10-13	24943012287010195308943	THE HOME DEPOT #4411 OGDEN UT	18.66
10-20	10-19	24943002293400509000018	RSD - OGDEN#21 OGDEN UT	42.54
10-21	10-20	24275392293900015925759	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	54.25

<b>BRYCE TAYLOR</b> XXXX-XXXX-XXXX-5447	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,866.10	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,866.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24692162276109486421172	SQ *SHANE COTA OGDEN UT	325.00
10-07	10-05	24943012279010196796401	THE HOME DEPOT #4411 OGDEN UT	48.21
10-13	10-12	24240522285286628000014	ROYCE INDUSTRIES SLC 801-567-1355 UT	1,253.08
10-13	10-12	24240522285286628000022	ROYCE INDUSTRIES SLC 801-567-1355 UT	363.50
10-14	10-13	24755422287122877461607	PETERSON PLUMBING SUPPLY OGDEN UT	554.22



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-17	10-14	24755422288122887555108	PETERSON PLUMBING SUPPLY OGDEN UT	322.09	
<b>SEAN C WILKINSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7277		\$240.00	\$480.00	\$0.00	\$240.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24492152271713912029943	EB FALL CONFERENCE-UT 801-413-7200 CA	480.00	
10-21	10-20	74492152293743128892007	EB FALL CONFERENCE-UT 8014137200 CA	240.00 CR	
<b>JOHN A PENNA</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7871		\$11.52	\$1,652.05	\$0.00	\$1,640.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-27	74137462271600184861872	FASTENAL COMPANY 01UTOGD OGDEN UT	9.61 CR	
09-29	09-27	74137462271600184861955	FASTENAL COMPANY 01UTOGD OGDEN UT	1.91 CR	
10-05	10-03	24692162277109967054186	THE HOME DEPOT 4411 OGDEN UT	202.10	
10-06	10-04	24943012278010197168841	THE HOME DEPOT #4411 OGDEN UT	132.67	
10-07	10-06	24231682280091027129184	HARBOR FREIGHT TOOLS 44 OGDEN UT	149.99	
10-07	10-05	24692162279101439766107	THE HOME DEPOT 4411 OGDEN UT	254.54	
10-07	10-05	24943012279010196797136	THE HOME DEPOT #4411 OGDEN UT	53.83	
10-10	10-07	24137462281200213259215	OFFICEMAX/DEPOT 6459 OGDEN UT	32.94	
10-10	10-07	24943012281010196495307	THE HOME DEPOT #4411 OGDEN UT	32.91	
10-12	10-10	24943012284010177373108	THE HOME DEPOT #4411 OGDEN UT	21.72	
10-17	10-14	24226382288360402184932	WAL-MART #3789 OGDEN UT	29.64	
10-19	10-18	24013392291002067031534	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	53.21	
10-19	10-18	24765012291726992519528	JERRY'S PLUMBING SPECIAL OGDEN UT	57.00	
10-19	10-17	24943012291010192651364	THE HOME DEPOT #4411 OGDEN UT	56.38	
10-21	10-20	24327432293933000589431	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	438.86	
10-21	10-20	24765012293726292450364	JERRY'S PLUMBING SPECIAL OGDEN UT	86.52	
10-24	10-20	24943012294010191428746	THE HOME DEPOT #4411 OGDEN UT	49.74	
Department: 00000 Total:				\$30,406.97	
Division: 04161 Total:				\$30,406.97	
<b>ANDREA L BEADLES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8266		\$0.00	\$570.35	\$0.00	\$570.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24445002270300406673026	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	48.35	
09-29	09-28	24332392272000014888763	BONNEVILLE BILLING 801-6217880 UT	27.31	
09-29	09-28	24445002271200107463843	4TE* WEBER CO SERVICE FEE OGDEN UT	2.00	
09-29	09-28	24445002271200107463926	WEBER CO UT RECORDER POS OGDEN UT	80.00	
09-30	09-28	24039812272017431854411	EXPRESS RECOVERY 800-2385888 UT	60.66	
10-03	09-30	24137462274001331996202	USPS PO 4964940221 OGDEN UT	33.20	
10-05	10-04	24011342277000039905202	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08	
10-21	10-19	24226382293360429495892	WAL-MART #3789 OGDEN UT	8.77	
10-24	10-20	24137462294100406657958	ODP BUS SOL LLC # 101080 800-463-3768 CO	143.98	
10-24	10-21	24692162294100017492129	IN *UTAH APARTMENT ASSOCI 801-4875619 UT	150.00	



Company Name: WEBER COUNTY
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Statement Date: 10-25-2022

**NEW ACTIVITY**

Department: 00000 Total: \$570.35  
 Division: 04165 Total: \$570.35

**HALEY VAN VLACK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0387                      \$0.00                      \$24.99                      \$0.00                      \$24.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24492162292000036731651	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99

**STEVEN ELLSWORTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0763                      \$0.00                      \$28.80                      \$0.00                      \$28.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-30	24692162273106610349504	AMAZON.COM*146UC93T1 AMZN.COM/BILL WA	28.80

**CLELIA GUINN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8858                      \$0.00                      \$385.09                      \$0.00                      \$385.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24445002272400133356701	WM SUPERCENTER #3789 OGDEN UT	7.56
09-30	09-29	24692162272106234647797	AMZN MKTP US*149KK3L70 AMZN.COM/BILL WA	211.88
10-17	10-14	24692162287104286267476	AMZN MKTP US*HT5H23X80 AMZN.COM/BILL WA	8.99
10-17	10-14	24692162287104286366914	AMZN MKTP US*HT7A49E71 AMZN.COM/BILL WA	62.25
10-17	10-14	24692162288104727846523	AMZN MKTP US*HT7DX4PL1 AMZN.COM/BILL WA	27.49
10-19	10-18	24431062292083346106984	AMZN MKTP US*H89IG8T80 AM AMZN.COM/BILL WA	11.99
10-19	10-19	24492162292000007059678	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
10-19	10-18	24692162291107620984650	AMZN MKTP US*HT9166WY1 AMZN.COM/BILL WA	6.49
10-20	10-18	24226382292360423084339	WAL-MART #2921 HARRISVILLE UT	13.56
10-20	10-19	24431062292083347210785	AMZN MKTP US*H83GW5EO0 AM AMZN.COM/BILL WA	9.89

Department: 00000 Total: \$438.88  
 Division: 04174 Total: \$438.88

**LAUREN I SHAFER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8243                      \$0.00                      \$1,252.70                      \$0.00                      \$1,252.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-10	24692162283101234112410	AMZN MKTP US*1K43J38A1 AMZN.COM/BILL WA	220.87
10-11	10-10	24692162283101334524605	AMZN MKTP US*1K04H7TH2 AMZN.COM/BILL WA	837.24
10-20	10-20	24692162293108725583767	TST* THE LUCKY SLICE 801-627-2229 UT	79.16
10-20	10-20	24692162293108758386823	AMZN MKTP US*HT45Y68N2 AMZN.COM/BILL WA	52.56
10-24	10-22	24692162295100463067804	AMZN MKTP US*H87PP6XN1 AMZN.COM/BILL WA	62.87

Department: 00000 Total: \$1,252.70  
 Division: 04175 Total: \$1,252.70







Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-17	10-14	24269792288500727592982	GOLDEN SPIKE HARLEY-DA OGDEN UT	527.68	
<b>CORTNEY D RYAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3933		\$0.00	\$179.98	\$0.00	\$179.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-04	24137462278100368787827	OFFICEMAX/DEPOT 6459 OGDEN UT	89.99	
10-14	10-12	24137462286100416660406	OFFICEMAX/DEPOT 6459 OGDEN UT	89.99	
<b>KRISTEN C JENSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1551		\$63.80	\$1,877.07	\$0.00	\$1,813.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-30	09-29	24269792273000952672747	JIMMY JOHNS 1425 801-409-9880 UT	83.25	
10-03	09-30	24717052274582740892337	AGENT FEE 8900830544016 CHRISTOPHERSO UT TAYLOR/DEVIN.BU 0-0-0	27.00	
10-03	09-30	24717052274872743740389	DELTA AIR 0067805003403 TAYLORSVILLE UT TAYLOR/DEVIN.BU 10-30-22 SLC DL V MEM DL T SLC	442.20	
10-05	10-03	24502812277900014701195	KNEADERS OF OGDEN 801-2217064 UT	417.72	
10-06	10-04	74502812278900014801155	KNEADERS OF OGDEN OGDEN UT	63.80 CR	
10-06	10-04	24502812278900014801168	KNEADERS OF OGDEN 801-2217064 UT	579.86	
10-13	10-12	24445002286400136557549	SAMS CLUB #6684 RIVERDALE UT	38.42	
10-17	10-14	24226382289370657629969	SAMSClub.COM 888-746-7726 AR	139.94	
10-17	10-16	24692162289106332365822	AMZN MKTP US*HT4HI4990 AMZN.COM/BILL WA	115.18	
10-19	10-17	24717052291582910912583	AGENT FEE 8900830658172 CHRISTOPHERSO UT VANDERWARF/JASO 0-0-0	8.00	
10-19	10-17	24717052291582910912864	AGENT FEE 8900830658173 CHRISTOPHERSO UT GARCIA/MARIA 0-0-0	8.00	
10-21	10-19	24003412293900013021556	ZURCHERS- SITE 114 - RIVE OGDEN UT	17.50	
<b>BRIAN D BAGGS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0999		\$0.00	\$29.97	\$0.00	\$29.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-27	24943012271010181135142	THE HOME DEPOT #4401 RIVERDALE UT	29.97	
<b>RYAN E ARBON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3875		\$0.00	\$45.67	\$0.00	\$45.67



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-19	10-18	24690512292200988201648	BELLA'S FRESH MEXICAN GR FARR WEST UT	45.67										
<table border="0"> <tr> <td><b>MATTHEW D WARD</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7186</td> <td>\$0.00</td> <td>\$793.00</td> <td>\$0.00</td> <td>\$793.00</td> </tr> </table>					<b>MATTHEW D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7186	\$0.00	\$793.00	\$0.00	\$793.00
<b>MATTHEW D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7186	\$0.00	\$793.00	\$0.00	\$793.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-28	09-28	24692162271105086838158	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	349.00										
09-28	09-28	24692162271105100707272	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	349.00										
10-13	10-12	24055222286286388900031	AARDVARK 909-451-6100 CA	95.00										
<table border="0"> <tr> <td><b>BRENT C BUTLER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5479</td> <td>\$0.00</td> <td>\$143.01</td> <td>\$0.00</td> <td>\$143.01</td> </tr> </table>					<b>BRENT C BUTLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5479	\$0.00	\$143.01	\$0.00	\$143.01
<b>BRENT C BUTLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5479	\$0.00	\$143.01	\$0.00	\$143.01										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-05	10-03	24692162277109967054368	THE HOME DEPOT 4411 OGDEN UT	92.41										
10-10	10-08	24445002282400156884645	WM SUPERCENTER #2921 HARRISVILLE UT	13.50										
10-14	10-13	24793382286001811018726	FIIZ DRINKS OGDEN 12TH OGDEN UT	37.10										
<table border="0"> <tr> <td><b>HANNAH B GARD</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5097</td> <td>\$0.00</td> <td>\$1,571.03</td> <td>\$0.00</td> <td>\$1,571.03</td> </tr> </table>					<b>HANNAH B GARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5097	\$0.00	\$1,571.03	\$0.00	\$1,571.03
<b>HANNAH B GARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5097	\$0.00	\$1,571.03	\$0.00	\$1,571.03										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-03	10-01	24431062274083312043197	AMZN MKTP US*141569JS2 AM AMZN.COM/BILL WA	446.49										
10-03	09-30	24692162273107006767242	AMZN MKTP US*140CM7T71 AMZN.COM/BILL WA	179.98										
10-07	10-06	24431062279083349700897	AMZN MKTP US*145KY2UE2 AM AMZN.COM/BILL WA	35.95										
10-10	10-07	24431062280083318278682	AMZN MKTP US*1K6P43PA0 AM AMZN.COM/BILL WA	205.80										
10-10	10-07	24692162280102156337384	AMZN MKTP US*148QO2IJ2 AMZN.COM/BILL WA	169.99										
10-12	10-12	24692162285102660274888	AMZN MKTP US*1K90K2W31 AMZN.COM/BILL WA	43.97										
10-17	10-14	24692162287104708566059	AMZN MKTP US*HT9KY55E0 AMZN.COM/BILL WA	63.58										
10-18	10-17	24431062290083312876323	AMZN MKTP US*HT7B96KF1 AM AMZN.COM/BILL WA	125.29										
10-25	10-24	24431062298083744896834	AMAZON.COM*H03TD8LP0 AMZN AMZN.COM/BILL WA	299.98										
<table border="0"> <tr> <td><b>KYLE OSIEK</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-8672</td> <td>\$0.00</td> <td>\$26.05</td> <td>\$0.00</td> <td>\$26.05</td> </tr> </table>					<b>KYLE OSIEK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8672	\$0.00	\$26.05	\$0.00	\$26.05
<b>KYLE OSIEK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8672	\$0.00	\$26.05	\$0.00	\$26.05										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-17	10-13	24164072287741146249622	FEDEX 279114624962 MEMPHIS TN	14.80										
10-17	10-13	24164072287741707029967	FEDEX 940770702996 MEMPHIS TN	11.25										
<table border="0"> <tr> <td><b>NEALY W ADAMS</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-4035</td> <td>\$0.00</td> <td>\$29.38</td> <td>\$0.00</td> <td>\$29.38</td> </tr> </table>					<b>NEALY W ADAMS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4035	\$0.00	\$29.38	\$0.00	\$29.38
<b>NEALY W ADAMS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4035	\$0.00	\$29.38	\$0.00	\$29.38										



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-10	10-06	24137462280200207268306	OFFICEMAX/DEPOT 6459 OGDEN UT	29.38					
<table> <tr> <td><b>LISA FRAZIER</b> XXXX-XXXX-XXXX-3353</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$189.83</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$189.83</td> </tr> </table>					<b>LISA FRAZIER</b> XXXX-XXXX-XXXX-3353	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$189.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$189.83
<b>LISA FRAZIER</b> XXXX-XXXX-XXXX-3353	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$189.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$189.83					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
09-28	09-27	24755422270262707232148	CROWN TROPHY AND AWARDS L OGDEN UT	15.00					
10-06	10-05	24226382279400003562721	WAL-MART #3789 OGDEN UT	95.70					
10-10	10-07	24445002281400156038367	WM SUPERCENTER #3789 OGDEN UT	39.85					
10-11	10-09	24226382283360374826085	WAL-MART #1699 LAYTON UT	39.28					
<table> <tr> <td><b>COLBY RYAN</b> XXXX-XXXX-XXXX-3956</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$420.77</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$420.77</td> </tr> </table>					<b>COLBY RYAN</b> XXXX-XXXX-XXXX-3956	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$420.77	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$420.77
<b>COLBY RYAN</b> XXXX-XXXX-XXXX-3956	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$420.77	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$420.77					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-20	10-19	24943002293898002303534	COSTCO WHSE #0770 SOUTH OGDEN UT	420.77					
<table> <tr> <td><b>PAUL J BABINSKY</b> XXXX-XXXX-XXXX-6254</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$159.98</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$159.98</td> </tr> </table>					<b>PAUL J BABINSKY</b> XXXX-XXXX-XXXX-6254	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$159.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$159.98
<b>PAUL J BABINSKY</b> XXXX-XXXX-XXXX-6254	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$159.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$159.98					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-10	10-08	24941662281838000131328	EINSTEIN BROS BAGELS0860 LAYTON UT	34.98					
10-25	10-24	24492162298000001102114	FRFIRST.COM FRFIRST.COM UT	125.00					
<table> <tr> <td><b>TYLER M GREENHALGH</b> XXXX-XXXX-XXXX-0586</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$680.08</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$680.08</td> </tr> </table>					<b>TYLER M GREENHALGH</b> XXXX-XXXX-XXXX-0586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$680.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$680.08
<b>TYLER M GREENHALGH</b> XXXX-XXXX-XXXX-0586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$680.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$680.08					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
09-30	09-28	24141662272017016918429	FASTSIGNS OF OGDEN RIVERDALE UT	194.24					
10-19	10-17	24692162291107568011029	THE HOME DEPOT 4411 OGDEN UT	444.12					
10-24	10-23	24445002297400144886689	WM SUPERCENTER #1708 RIVERDALE UT	41.72					
<table> <tr> <td><b>KYLBIE A BOSWELL</b> XXXX-XXXX-XXXX-5118</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$859.06</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$859.06</td> </tr> </table>					<b>KYLBIE A BOSWELL</b> XXXX-XXXX-XXXX-5118	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$859.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$859.06
<b>KYLBIE A BOSWELL</b> XXXX-XXXX-XXXX-5118	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$859.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$859.06					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
09-30	09-29	24269792273000952676219	JIMMY JOHNS 1425 801-409-9880 UT	63.35					
10-04	10-03	24011342276000041510793	COLUMN HTTPSCOLUMN.U DC	795.71					



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**NEW ACTIVITY**

**BRANDELL M FLINDERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2551                      \$29.15                      \$1,209.79                      \$0.00                      \$1,180.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24492152271715942792499	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
09-30	09-29	24492152272715069245783	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
09-30	09-29	24692162272106050292900	AMZN MKTP US*147QC94K0 AMZN.COM/BILL WA	37.17
09-30	09-29	24692162272106095503501	AMAZON.COM*147EH24S1 AMZN.COM/BILL WA	16.65
09-30	09-29	24692162272106303787359	AMZN MKTP US*1459R2ZF0 AMZN.COM/BILL WA	18.77
09-30	09-30	24692162273106558155061	AMZN MKTP US*143QI5NE0 AMZN.COM/BILL WA	6.14
09-30	09-30	24692162273106604468971	AMZN MKTP US*146A75OR2 AMZN.COM/BILL WA	237.78
10-03	09-30	24692162273106796480685	AMZN MKTP US*140BT0JJO AMZN.COM/BILL WA	5.49
10-03	09-30	24692162273106796971345	AMZN MKTP US*140GY8JA0 AMZN.COM/BILL WA	5.65
10-03	09-30	24692162273106797764038	AMZN MKTP US*141466311 AMZN.COM/BILL WA	6.15
10-03	09-30	24692162273106828782538	AMZN MKTP US*146N29JY0 AMZN.COM/BILL WA	5.85
10-03	09-30	24692162273106828809653	AMZN MKTP US*148FM1FO2 AMZN.COM/BILL WA	12.99
10-03	09-30	24692162273106835074085	AMZN MKTP US*145UB6J11 AMZN.COM/BILL WA	18.37
10-03	09-30	24692162273106921299943	AMZN MKTP US*1493J2J11 AMZN.COM/BILL WA	7.56
10-03	09-30	24692162273106957242981	AMZN MKTP US*1451B4TD0 AMZN.COM/BILL WA	22.57
10-03	09-30	24692162273107038193102	AMZN MKTP US*1453C04I2 AMZN.COM/BILL WA	5.38
10-03	10-01	24692162274107412212592	AMZN MKTP US*145M08EW1 AMZN.COM/BILL WA	18.63
10-03	10-02	24692162275108425217197	AMZN MKTP US*146ZZ6HR0 AMZN.COM/BILL WA	35.84
10-04	10-03	24692162276109121522673	AMZN MKTP US*1416832I0 AMZN.COM/BILL WA	5.16
10-04	10-03	24692162276109154007865	AMZN MKTP US*1413K8SR0 AMZN.COM/BILL WA	5.95
10-04	10-03	24692162276109198684620	AMZN MKTP US*144MM9P12 AMZN.COM/BILL WA	5.95
10-04	10-03	24692162276109224316106	AMZN MKTP US*142NJ2Z0 AMZN.COM/BILL WA	5.75
10-04	10-03	24692162276109225275996	AMZN MKTP US*143TD3PM2 AMZN.COM/BILL WA	4.95
10-04	10-03	24692162276109231339562	AMZN MKTP US*1431492A0 AMZN.COM/BILL WA	5.95
10-04	10-03	24692162276109240604725	AMZN MKTP US*146TU3P62 AMZN.COM/BILL WA	199.77
10-05	10-04	24492152277745825081193	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.83
10-05	10-04	24692162277100042920988	AMZN MKTP US*145C83HJ2 AMZN.COM/BILL WA	53.40
10-10	10-07	74692162280102147531512	AMZN MKTP US AMZN.COM/BILL WA	29.15 CR
10-11	10-10	24492152283717663397652	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
10-11	10-10	24692162283101545380664	AMZN MKTP US*1K7YG6EB2 AMZN.COM/BILL WA	5.98
10-12	10-11	24431062284083722862440	AMAZON.COM*1K18J49P1 AMZN AMZN.COM/BILL WA	37.59
10-12	10-11	24692162284102144164854	AMZN MKTP US*1K9IY6781 AMZN.COM/BILL WA	19.99
10-12	10-11	24692162284102304963228	AMZN MKTP US*1K7W90X92 AMZN.COM/BILL WA	5.38
10-14	10-13	24431062286083355835778	AMAZON.COM*HT55LL2TC1 AMZN AMZN.COM/BILL WA	12.99
10-14	10-13	24692162286103693535476	AMZN MKTP US*1K2Z21DA2 AMZN.COM/BILL WA	6.77
10-14	10-13	24692162286103802745768	AMZN MKTP US*HT1ZK11D0 AMZN.COM/BILL WA	6.01
10-14	10-13	24692162286103990970178	AMZN MKTP US*HT8BK9G90 AMZN.COM/BILL WA	20.16
10-14	10-13	24692162286103995310453	AMAZON.COM*HT70B9TU1 AMZN.COM/BILL WA	6.05
10-14	10-14	24692162287104133583885	AMZN MKTP US*HT0R27AU1 AMZN.COM/BILL WA	14.90
10-14	10-14	24692162287104134527196	AMAZON.COM*1K2527KH2 AMZN.COM/BILL WA	57.58
10-19	10-18	24692162291107624210375	AMZN MKTP US*HT00M7RO1 AMZN.COM/BILL WA	12.66
10-19	10-18	24692162291107735586770	AMZN MKTP US*HT3G54G82 AMZN.COM/BILL WA	20.90
10-20	10-19	24492152292869965788234	ZENNI OPTICAL, INC. 800-211-2105 CA	17.10
10-20	10-19	24692162292108183869717	AMZN MKTP US*HT2EQ4VR2 AMZN.COM/BILL WA	5.57
10-20	10-19	24692162292108235605903	AMZN MKTP US*HT5LJ7MW2 AMZN.COM/BILL WA	5.89
10-20	10-19	24692162292108249894188	AMZN MKTP US*H84VE4FC1 AMZN.COM/BILL WA	5.38
10-20	10-19	24692162292108362189143	AMZN MKTP US*H860954E1 AMZN.COM/BILL WA	5.38
10-20	10-19	24692162292108380653070	AMZN MKTP US*H82YL8EO0 AMZN.COM/BILL WA	26.94
10-20	10-20	24692162293108633326135	AMAZON.COM*HT1494HW2 AMZN.COM/BILL WA	37.28
10-24	10-22	24492152295869310763889	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	1.49
10-24	10-21	24692162294109652649745	AMZN MKTP US*H88BS2HG0 AMZN.COM/BILL WA	6.10
10-24	10-21	24692162294109653138169	AMZN MKTP US*H844M0E51 AMZN.COM/BILL WA	7.53
10-25	10-25	24431062298083345843870	AMAZON.COM*H07MK5NK0 AMZN AMZN.COM/BILL WA	38.86
10-25	10-24	24692162297101905028162	AMZN MKTP US*H88X61DB1 AMZN.COM/BILL WA	24.92
10-25	10-24	24692162297102166042819	AMZN MKTP US*H88VR22T1 AMZN.COM/BILL WA	6.18
10-25	10-24	24692162297102213780544	AMZN MKTP US*H870X03V2 AMZN.COM/BILL WA	5.46
10-25	10-25	24692162298102515124994	AMZN MKTP US*H03LT4LT0 AMZN.COM/BILL WA	6.67



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**NEW ACTIVITY**

**DANIEL E DRIGGS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6504                      \$0.00                      \$441.02                      \$0.00                      \$441.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692162270104585608023	AMZN MKTP US*1U2G629Q1 AMZN.COM/BILL WA	68.75
09-28	09-28	24692162271104999632527	AMZN MKTP US*1U3HB5I91 AMZN.COM/BILL WA	58.30
09-29	09-28	24692162271105325240695	AMZN MKTP US*1U5ZZ5WV0 AMZN.COM/BILL WA	26.45
09-29	09-28	24692162271105456950898	AMZN MKTP US*1U43E3Y11 AMZN.COM/BILL WA	129.18
09-30	09-29	24692162272106152124415	AMZN MKTP US*145X184N0 AMZN.COM/BILL WA	109.99
10-20	10-19	24137462293001263108047	USPS PO 4964950222 OGDEN UT	10.20
10-20	10-19	24137462293001263108120	USPS PO 4964950222 OGDEN UT	25.40
10-20	10-19	24137462293001263108203	USPS PO 4964950222 OGDEN UT	12.75

**CHRISTINA L VANBEEKUM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3690                      \$37.01                      \$3,144.37                      \$0.00                      \$3,107.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-30	24692162273106519582098	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,464.17
10-03	10-01	24019112275900012767134	OPTIC LOOP COMM 801-7371900 WI	100.00
10-03	10-02	24431062275083320922274	AMAZON.COM*142LN9870 AMZN AMZN.COM/BILL WA	18.98
10-06	10-05	24431062279083739377140	AMAZON.COM*145Q53YA1 AMZN AMZN.COM/BILL WA	24.98
10-07	10-06	24793382279002541735851	TWISTED SUGAR PLEASANT OGDEN UT	28.00
10-10	10-07	24137462281200213230331	ODP BUS SOL LLC # 101080 800-463-3768 CO	26.14
10-10	10-07	24137462281200213230414	ODP BUS SOL LLC # 101080 800-463-3768 CO	26.88
10-10	10-07	24137462281200213230588	ODP BUS SOL LLC # 101080 800-463-3768 CO	32.88
10-10	10-08	24431062281083728526315	AMZN MKTP US*1K0643PY1 AM AMZN.COM/BILL WA	49.98
10-10	10-09	24692162282100795631504	AMZN MKTP US*1K87V5QS0 AMZN.COM/BILL WA	19.95
10-13	10-12	24692162285103089580970	AMZN MKTP US*HT9644F11 AMZN.COM/BILL WA	23.99
10-13	10-12	24692162285103128575338	AMZN MKTP US*HT5F623L0 AMZN.COM/BILL WA	409.44
10-13	10-13	24692162286103330379080	AMZN MKTP US*1K3QJ58G2 AMZN.COM/BILL WA	18.97
10-18	10-17	24431062290083709182830	AMAZON.COM*HT7I21UF1 AMZN AMZN.COM/BILL WA	45.00
10-19	10-18	24692162291107837900630	AMZN MKTP US*HT7423P62 AMZN.COM/BILL WA	272.96
10-21	10-20	24692162293108807089592	AMZN MKTP US*H89FQ4PQ0 AMZN.COM/BILL WA	13.61
10-21	10-21	24692162294109434199274	ULINE *SHIP SUPPLIES 800-295-5510 WI	447.49
10-24	10-21	74431062294083000930698	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	37.01 CR
10-24	10-21	2443106229408332283268	AMZN MKTP US*HT8BA47K2 AM AMZN.COM/BILL WA	49.98
10-24	10-21	24692162294109584371004	AMZN MKTP US*H81R60EG1 AMZN.COM/BILL WA	49.98
10-25	10-24	24431062298083340268412	AMAZON.COM*H88V889Z1 AMZN AMZN.COM/BILL WA	20.99

**AARON A PERRY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3723                      \$0.00                      \$325.09                      \$0.00                      \$325.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24445002293400140931954	WM SUPERCENTER #3789 OGDEN UT	325.09

**MARK R HORTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5918                      \$0.00                      \$1,745.74                      \$0.00                      \$1,745.74



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24480122272013414835368	SYMBOLARTS, LLC 801-4756000 UT	82.92
09-30	09-29	24445002272300418339945	SMITHS #4279 OGDEN UT	67.09
10-14	10-14	24204292286008288114940	MOUNTAIN HARDWEAR US 877-9275649 OR	156.15
10-17	10-14	24692162287104673838673	SQ *BURLY BURGER MARRIOTT-SLAT UT	37.18
10-17	10-14	24707802289030108711445	JONES SHIRTS & SIGNS 801-737-5196 UT	34.18
10-17	10-14	74609052287000007439131	D4H TECHNOLOGIES LTD, DUBLIN	660.00
10-19	10-18	24492152291869835785171	PSI SERVICES LLC 818-847-6180 CA	175.00
10-19	10-18	24941662291838000194167	EINSTEIN BROS BAGELS1392 OGDEN UT	18.99
10-21	10-20	24000972293934202846974	T.J. TRAILER OGDEN UT	122.72
10-24	10-21	24801972295091909000303	SMITH AND EDWARDS CO OGDEN UT	41.51
10-25	10-25	24492152298869763130161	PSI SERVICES LLC 818-847-6180 CA	175.00
10-25	10-25	24492152298869765063105	PSI SERVICES LLC 818-847-6180 CA	175.00

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-9511	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$9,218.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$9,218.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24692162277100153470690	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	490.00
10-14	10-13	24275392286900010361876	STOP STICK LTD 513-2025500 OH	692.00
10-14	10-14	24692162287104111306499	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,610.18
10-17	10-14	2449215228717217402541	VITALITY MEDICAL INC 180-173-3444 UT	345.00
10-21	10-21	24692162294109434518903	DURAPRO HEALTH/DENTAL 940-257-2713 TX	4,822.80
10-24	10-23	24431062296083726116658	AMZN MKTP US*H807X2FG2 AM AMZN.COM/BILL WA	59.90
10-25	10-24	24431062297083349561271	AMAZON.COM*H87RX4JQ2 AMZN AMZN.COM/BILL WA	199.00

<b>TERANCE W LAVELY</b> XXXX-XXXX-XXXX-6414	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$150.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$150.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24137462273001210411159	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	89.98
10-13	10-12	24445002286400136610835	WM SUPERCENTER #3789 OGDEN UT	60.36

Department: 00000 Total:	\$24,022.83
Division: 04211 Total:	\$24,022.83

<b>SANDRA GROGAN</b> XXXX-XXXX-XXXX-7333	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,706.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,706.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24492162272000030104024	GAP SCIENCE ECO TEACHABLE.COM NY	104.03
10-03	09-30	24492152273717214729033	VITALITY MEDICAL INC 180-173-3444 UT	98.73
10-04	10-03	24011342276000029710324	SP FORENSICS SOURCE HTTPSFORENSIC FL	769.24
10-06	10-04	24073142278900016283333	EVIDENT INC 800-5767606 VA	36.41
10-06	10-04	24073142278900016297382	EVIDENT INC 800-5767606 VA	390.00
10-06	10-05	24755422278282785439797	HEMOSTAT LABRATORIES INC 707-6789594 CA	87.75
10-14	10-12	24943012286010196735517	THE HOME DEPOT #4411 OGDEN UT	73.85
10-21	10-20	24692162293109232359279	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	146.06



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**NEW ACTIVITY**

Department: 0000 Total: \$1,706.07  
 Division: 04213 Total: \$1,706.07

**GLENN VALDEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2029                      \$0.00                      \$8.97                      \$0.00                      \$8.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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09-28	09-26	24427332270710030094493	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.97
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Department: 00000 Total: \$8.97  
 Division: 04220 Total: \$8.97

**KELLY STOFFERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1056                      \$0.00                      \$2,450.00                      \$0.00                      \$2,450.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-07	10-06	24492162279000027603023	FRFIRST.COM FRFIRST.COM UT	325.00
10-18	10-17	24492152290852108121556	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
10-19	10-18	24492152291852144553613	PAYPAL *NATIONALASS 402-935-7733 AZ	1,050.00
10-21	10-20	24492152293852243632670	PAYPAL *NATIONALASS 402-935-7733 AZ	700.00
10-24	10-21	24492162294000036477964	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	25.00

Department: 00000 Total: \$2,450.00  
 Division: 04231 Total: \$2,450.00

**STANLEY C BERNICHE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3448                      \$0.00                      \$169.63                      \$0.00                      \$169.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-05	10-04	24164072277091012210791	TARGET 00017533 RIVERDALE UT	158.75
10-06	10-05	24445002277400138777138	SMITHS FOOD #4131 OGDEN UT	10.88

Department: 00000 Total: \$169.63  
 Division: 04241 Total: \$169.63

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$1,422.63                      \$0.00                      \$1,422.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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10-03	10-01	24692162274108025421943	AMZN MKTP US*144ST9121 AMZN.COM/BILL WA	78.77
10-04	10-03	24445002277400138777138	WM SUPERCENTER #2921 HARRISVILLE UT	19.33
10-06	10-05	24692162278100978014078	AMZN MKTP US*146AE6SX2 AMZN.COM/BILL WA	7.99
10-06	10-05	24692162278100981528528	AMZN MKTP US*1K2H70LY0 AMZN.COM/BILL WA	113.50
10-10	10-08	24692162281102720168918	CHEWY.COM 800-672-4399 FL	29.99
10-19	10-18	24226382292400004851761	WAL-MART #2921 HARRISVILLE UT	56.58





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24943002294898000105914	COSTCO WHSE #0770 SOUTH OGDEN UT	1,116.47
Department: 00000 Total:				\$1,422.63
Division: 04254 Total:				\$1,422.63

**LISA L SCHWARTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5113                      \$0.00                      \$6,838.08                      \$0.00                      \$6,838.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24692162277100223180659	SQ *ROCKY MOUNTAIN RENTAL GOSQ.COM UT	2,816.49
10-10	10-07	24116412281400818000093	GREEN CHILE HOUSE LLC SALT LAKE CIT UT	2,383.67
10-10	10-08	24692162281100122030363	SQ *HUNGRY HAWAIIAN FT WOODS CROSS UT	1,500.00
10-17	10-14	24943002288898000050332	COSTCO WHSE #0770 SOUTH OGDEN UT	137.92
Department: 00000 Total:				\$6,838.08
Division: 04255 Total:				\$6,838.08

**M TROY FUIT**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                              \$0.00                              \$1,631.69                              \$0.00                              \$1,631.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24431052274838001748831	O'REILLY AUTO PARTS 2817 OGDEN UT	8.18
10-04	10-03	24003412276900010899005	SOUTH FORK HARDWARE HARRI 801-3921111 UT	45.32
10-04	10-03	24337892276286169602238	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
10-04	10-04	24692162277109698028772	AMZN MKTP US*147XE2UV0 AMZN.COM/BILL WA	79.96
10-04	10-03	24755422277122772739257	GRAINGER 877-2022594 IL	378.12
10-05	10-04	24003412277900010999465	SOUTH FORK HARDWARE HARRI 801-3921111 UT	35.64
10-06	10-05	24755422279732797157679	GRAINGER 877-2022594 IL	64.68
10-07	10-05	24223692279030036965131	ALPINE BODY SHOP OGDEN UT	349.70
10-11	10-10	24492152283831109547034	GO MINI'S OF UTAH 866-446-6187 UT	240.00
10-12	10-11	24337892285091758000227	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
10-12	10-11	24337892285091758000250	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
10-17	10-14	24692162287104612076609	AMZN MKTP US*1K5FA0972 AMZN.COM/BILL WA	263.88
10-19	10-17	24943012291010192579045	THE HOME DEPOT #4401 RIVERDALE UT	41.27
10-20	10-19	24337892293091776000068	WEBER CO TRANSFER STA OGDEN UT	10.00
10-20	10-19	24692162292108360281223	AMZN MKTP US*H86AG4451 AMZN.COM/BILL WA	69.99
10-24	10-21	24003412294900012406658	SOUTH FORK HARDWARE HARRI 801-3921111 UT	14.95

**MELISSA A FREIGANG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1972                      \$0.00                      \$100.32                      \$0.00                      \$100.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-29	24445002273500358868659	SALT LAKE CITY 704-817-2500 NC	10.00
10-18	10-17	24240522291091684000250	BANGKOK GARDEN THAI CUIS MSC UT	54.92
10-24	10-21	24755422295642953313521	OGDEN GOLF AND COUNTRY CL OGDEN UT	35.40



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**NEW ACTIVITY**

**MICHELA HARRIS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2324                      \$0.00                      \$316.45                      \$0.00                      \$316.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-13	2420429228600001697244	MSFT * E0400KH76D 800-6427676 WA	21.45
10-24	10-21	24707802296030104101402	NATIONAL ONSITE WASTEWATE 978-496-1800 MA	295.00

**ELVIRA ODEH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8235                      \$179.23                      \$8,292.33                      \$0.00                      \$8,113.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24115722270900019151617	STATE TRAILER SUPPLY OGDE 801-9780600 UT	35.97
09-28	09-27	24493982271400169000095	KEY MAN LOCK SAFE COMPA OGDEN UT	2.95
09-28	09-27	24692162270104587408828	AMZN MKTP US*1U1NB6HG2 AMZN.COM/BILL WA	658.63
10-03	09-27	24137462273200209316797	ODP BUS SOL LLC # 101135 FREMONT CA	32.71
10-03	09-27	24137462273200209316870	ODP BUS SOL LLC # 105125 SIGNAL HILL CA	43.04
10-03	09-28	24137462274200239878922	ODP BUS SOL LLC # 101080 DENVER CO	350.72
10-03	09-28	24137462274200239879003	ODP BUS SOL LLC # 101080 DENVER CO	183.36
10-03	09-28	24137462274200239879185	ODP BUS SOL LLC # 101080 DENVER CO	434.70
10-03	09-30	24692162275001205902608	ODP BUS SOL LLC # 105125 800-463-3768 CA	37.96
10-03	09-30	24137462275001205902780	ODP BUS SOL LLC # 101080 800-463-3768 CO	266.38
10-03	09-30	24137462275300667623839	ODP BUS SOL LLC # 101080 800-463-3768 CO	14.44
10-03	09-30	24137462275300667623912	ODP BUS SOL LLC # 101080 800-463-3768 CO	2.96
10-03	09-30	24431062273083716648451	AMZN MKTP US*145110FO2 AM AMZN.COM/BILL WA	31.25
10-03	09-30	24692162273107006596955	AMZN MKTP US*147WL9T51 AMZN.COM/BILL WA	64.56
10-03	10-02	24692162275108502239924	AMZN MKTP US*142LS8B60 AMZN.COM/BILL WA	99.95
10-03	10-02	24692162275108619527872	AMZN MKTP US*1490R1AV2 AMZN.COM/BILL WA	80.29
10-03	10-02	24692162275108717557300	AMZN MKTP US*148QN9VY1 AMZN.COM/BILL WA	138.16
10-03	10-02	24692162275108742684848	AMZN MKTP US*146UD6QG0 AMZN.COM/BILL WA	210.48
10-04	10-02	24137462276100367992693	ODP BUS SOL LLC # 101080 800-463-3768 CO	66.90
10-04	10-03	24210732277200775000017	NACCHO 202-783-5550 DC	1,420.00
10-04	10-03	24692162276109338917658	AMZN MKTP US*1453P5K50 AMZN.COM/BILL WA	94.95
10-05	10-04	24431062277083738334433	AMZN MKTP US*1489E8KT1 AM AMZN.COM/BILL WA	95.23
10-05	10-04	24692162277100148900041	AMZN MKTP US*148443HB2 AMZN.COM/BILL WA	8.79
10-06	10-03	24137462278100368813987	ODP BUS SOL LLC # 101080 800-463-3768 CO	34.37
10-06	10-04	24137462278100368814068	ODP BUS SOL LLC # 101080 800-463-3768 CO	385.90
10-06	10-05	24692162278100789251455	AMZN MKTP US*148SI7642 AMZN.COM/BILL WA	689.97
10-06	10-05	24717052279152795615150	INTERMOUNTAIN TSHIRT CO OGDEN UT	42.00
10-07	10-05	24137462279100365162346	ODP BUS SOL LLC # 101080 800-463-3768 CO	51.26
10-10	10-10	24692162283101053608746	AMZN MKTP US*1K7AP6BP1 AMZN.COM/BILL WA	8.99
10-10	10-07	24943002281898000067911	COSTCO WHSE #0770 SOUTH OGDEN UT	123.60
10-11	10-07	74137462282300735678902	ODP BUS SOL LLC # 101080 DENVER CO	34.23 CR
10-11	10-10	24692162283101524511495	AMZN MKTP US*1K62E76P1 AMZN.COM/BILL WA	71.07
10-12	10-11	24445002285400137181159	WM SUPERCENTER #3789 OGDEN UT	44.13
10-12	10-11	24692162284102245965704	AMZN MKTP US*1K67U7GO2 AMZN.COM/BILL WA	161.40
10-13	10-12	24692162285103043655454	AMZN MKTP US*HT4VJ7OZ1 AMZN.COM/BILL WA	457.88
10-13	10-11	24707802285030043377124	JONES SHIRTS & SIGNS 801-737-5196 UT	137.13
10-17	10-13	24137462287100402948939	ODP BUS SOL LLC # 101080 800-463-3768 CO	368.48
10-18	10-17	24692162290106837683817	AMZN MKTP US*HT3V19201 AMZN.COM/BILL WA	398.00
10-19	10-18	24692162291107661364408	AMZN MKTP US*HT3558PL2 AMZN.COM/BILL WA	7.94
10-20	10-18	24137462292100379931010	ODP BUS SOL LLC # 105910 800-463-3768 PA	55.30
10-20	10-17	24137462292100379931192	ODP BUS SOL LLC # 101080 800-463-3768 CO	26.42
10-20	10-20	24692162293108728437482	AMZN MKTP US*H84FN8NK1 AMZN.COM/BILL WA	34.92
10-21	10-19	24137462293100421409618	ODP BUS SOL LLC # 101080 800-463-3768 CO	141.31
10-21	10-19	24137462293100421409790	ODP BUS SOL LLC # 101080 800-463-3768 CO	15.26
10-24	10-22	74692162295100388273128	AMZN MKTP US AMZN.COM/BILL WA	99.95 CR
10-24	10-17	74717052294152912949074	INTERMOUNTAIN TSHIRT CO OGDEN UT	45.05 CR
10-24	10-20	24137462294100406615709	ODP BUS SOL LLC # 101080 800-463-3768 CO	4.75
10-24	10-20	24137462294100406615881	ODP BUS SOL LLC # 101135 800-463-3768 CA	31.28



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-24	10-20	24137462295100462172370	ODP BUS SOL LLC # 101080 800-463-3768 CO	15.59
10-24	10-22	24137462296100758052582	ODP BUS SOL LLC # 101080 800-463-3768 CO	220.80
10-24	10-21	24692162294109878889372	AMZN MKTP US*H86AO31N1 AMZN.COM/BILL WA	10.90
10-24	10-23	24692162296101364650366	AMZN MKTP US*H859C2851 AMZN.COM/BILL WA	4.99
10-24	10-23	24692162296101571990928	AMZN MKTP US*H81O80QS1 AMZN.COM/BILL WA	169.19
10-24	10-23	24692162296101577538531	AMAZON.COM*H83925442 AMZN.COM/BILL WA	22.75
10-24	10-21	24943002295970871374686	HOLIDAY INN EXPRESS OF R 4358968552 UT 0034974358968552 ARRIVAL: 10-19-22	150.00
10-25	10-24	24692162297102098684282	AMZN MKTP US*H82RO8NL2 AMZN.COM/BILL WA	32.37

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$19,534.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$19,534.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24275392269900013000019	RIVERPRINT 801-6217127 UT	266.00
09-30	09-29	24692162273106438498293	OGDEN CITY POLICE OGDEN UT	40.00
10-03	09-30	24692162274107500220267	OGDEN CITY POLICE OGDEN UT	50.00
10-05	10-03	24137462277200195931423	STANDARD EXAMINER 801-625-4200 UT	18.75
10-06	10-05	24138292279206733439777	U OF M CONTLEARNING 844-228-0558 MN	35.00
10-06	10-05	24138292279206734343440	U OF M CONTLEARNING 844-228-0558 MN	35.00
10-06	10-05	24138292279206736003281	U OF M CONTLEARNING 844-228-0558 MN	35.00
10-06	10-05	24138292279206737541420	U OF M CONTLEARNING 844-228-0558 MN	35.00
10-06	10-05	24445002278300417029343	SMITHS FOOD #4131 OGDEN UT	39.44
10-06	10-05	24744552279530000011370	CORPORATE TRANSLATE 360-4330432 WA	6.50
10-07	10-06	24692162280101743080168	OGDEN CITY POLICE OGDEN UT	90.00
10-10	10-07	24275392280900013800082	RIVERPRINT 801-6217127 UT	267.08
10-10	10-07	24445002281100245306193	WALMART.COM 8009666546 800-966-6546 AR	119.96
10-10	10-07	24692162281102504967105	OGDEN CITY POLICE OGDEN UT	80.00
10-11	10-10	24055232283083713490685	WALMART.COM 800-966-6546 AR	807.76
10-11	10-10	24559302283900019813769	NATIONAL ASSOCIATION OF L 920-5605644 WI	450.00
10-13	10-12	24226382286400005171225	WAL-MART #3789 OGDEN UT	17.49
10-14	10-13	24072802286083723504836	JOANN STORES*JOANN.COM 888-739-4120 OH	18.25
10-14	10-13	24164072286091016526142	TARGET 00017533 RIVERDALE UT	500.00
10-14	10-13	24445002287400139415686	WM SUPERCENTER #3789 OGDEN UT	103.75
10-14	10-13	24445002287400139415769	WM SUPERCENTER #5206 SOUTH OGDEN UT	35.26
10-14	10-13	24493982287026943141137	MMS GOV SOLUTION LLC 800-453-5180 VA	716.39
10-14	10-13	24692162286103919813665	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
10-14	10-13	24692162287104013802934	OGDEN CITY POLICE OGDEN UT	40.00
10-17	10-14	24388942288630195044583	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
10-17	10-14	24692162288104917952370	OGDEN CITY POLICE OGDEN UT	80.00
10-17	10-13	24755422287262871645472	OMNI HOUSTON ONLINE SRVCS 800-8096664 TX	614.25
10-17	10-13	24755422287262871645480	OMNI HOUSTON ONLINE SRVCS 800-8096664 TX	614.25
10-18	10-17	24492162290000033998354	CRUMBL OGDEN HTTPWWW.CRUM UT	128.00
10-19	10-18	24492152291715855131376	EB UTAH ONE HEALTH SY 801-413-7200 CA	107.72
10-19	10-18	24492152291743857152026	EB UTAH ONE HEALTH SY 801-413-7200 CA	107.72
10-19	10-18	24492152291852140253754	GET SMART PRODUCTS 800-827-0673 NY	267.84
10-19	10-18	24493982291014000180168	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,519.00
10-19	10-18	24493982291014000180176	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	255.20
10-19	10-18	24692162291107781503554	AMZN MKTP US*HT7W80GP2 AMZN.COM/BILL WA	797.42
10-20	10-19	24275392292900014500034	RIVERPRINT 801-6217127 UT	55.00
10-20	10-19	24692162292108502419681	AMZN MKTP US*H80PU4030 AMZN.COM/BILL WA	1,225.00
10-21	10-19	24431062293091765000280	OLIVE GARDEN 0021595 RIVERDALE UT	498.92
10-24	10-21	24445002295400150874100	WM SUPERCENTER #3789 OGDEN UT	1,000.00
10-24	10-21	24493982295026830007250	MMS GOV SOLUTION LLC 800-453-5180 VA	937.10
10-24	10-21	24493982295026830007839	MMS GOV SOLUTION LLC 800-453-5180 VA	524.30
10-24	10-21	24493982295026830008233	MMS GOV SOLUTION LLC 800-453-5180 VA	1,216.59
10-24	10-20	24559162294018015832975	CPCNEUTEK 970-2423312 CO	462.69
10-24	10-20	24707802294018016490999	OGDEN CITY SCHOOL DISTRI 801-7377297 UT	100.00
10-24	10-21	24707802296030105893676	JONES SHIRTS & SIGNS 801-737-5196 UT	214.88



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-25	10-24	24493982297014000155370	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,850.00
10-25	10-24	24493982297014000155404	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	945.00
10-25	10-24	24493982297014000155412	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	582.00
10-25	10-24	24493982297014000155420	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,495.00

<b>ADRIANA GUZMAN</b> XXXX-XXXX-XXXX-6121	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,044.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,044.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24269792270000973098842	OGDEN CITY SCHOOL DISTRIC OGDEN UT	340.00
10-03	09-30	24445002274400141476606	WM SUPERCENTER #2921 HARRISVILLE UT	540.00
10-03	09-30	24502812275900012500054	KNEADERS OF OGDEN OGDEN UT	50.00
10-03	09-29	24692162273106743648285	TST* EVEN STEVENS SANDWIC OGDEN UT	114.90

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$168.20	<b>PURCHASES</b> \$1,184.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,016.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-12	74692162285102782338160	AMZN MKTP US AMZN.COM/BILL WA	168.20 CR
10-17	10-14	24607942287207651100112	A1 UNIFORMS LLC OGDEN UT	116.00
10-21	10-19	24427332293710030637260	MACEYS OGDEN OGDEN UT	103.13
10-24	10-22	24906412295158924379680	SMK*SURVEYMONKEY.COM 971-2311154 CA	965.25

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$629.91	<b>PURCHASES</b> \$5,778.45	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,148.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692162269103974924309	AMZN MKTP US*1U9WS8610 AMZN.COM/BILL WA	992.00
09-29	09-28	24445002271300405182325	SMITHS FOOD #4131 OGDEN UT	28.76
09-29	09-28	24943002272898000101281	COSTCO WHSE #0770 SOUTH OGDEN UT	754.77
09-30	09-29	24717052272272728169153	WATER - COFFEE DELIVERY 800-4928377 GA	47.22
10-03	09-29	24055232273706000593371	CAFE ZUPAS - OGDEN OGDEN UT	66.52
10-03	10-01	24692162274107690506772	FAIRFIELD INN ST GEORGE UT 274023 ARRIVAL: 10-01-22	345.94
10-03	10-01	24692162274107690506780	FAIRFIELD INN ST GEORGE UT 274024 ARRIVAL: 10-01-22	345.94
10-03	09-30	24717052273282732951081	WATER - COFFEE DELIVERY 800-4928377 GA	20.04
10-03	09-30	24717052273282732951099	WATER - COFFEE DELIVERY 800-4928377 GA	95.85
10-06	10-05	24943002279898000041068	COSTCO WHSE #0770 SOUTH OGDEN UT	136.83
10-07	10-06	74801972280690321168093	POOL & HOT TUB FOUNDATIO ALEXANDRIA VA	299.00 CR
10-07	10-06	74801972280690321199635	POOL & HOT TUB FOUNDATIO ALEXANDRIA VA	299.00 CR
10-07	10-06	24943002280898000053896	COSTCO WHSE #0770 SOUTH OGDEN UT	18.99
10-12	10-11	24431062285083016323090	TARGET.COM * 800-591-3869 MN	500.00
10-18	10-17	24943002291898000042052	COSTCO WHSE #0770 SOUTH OGDEN UT	92.84
10-19	10-18	74943002292898002303258	COSTCO WHSE #0770 SOUTH OGDEN UT	31.91 CR
10-19	10-18	24226382292400006748601	WAL-MART #3789 OGDEN UT	32.55
10-19	10-18	24445002292400141089027	WM SUPERCENTER #1708 RIVERDALE UT	27.70
10-19	10-18	24692162291107411594320	TST* EVEN STEVENS SANDWIC 801-727-7234 UT	28.69
10-19	10-18	24943002292898000089490	COSTCO WHSE #0770 SOUTH OGDEN UT	31.91



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-18	24943002292898000089508	COSTCO WHSE #0770 SOUTH OGDEN UT	11.99
10-20	10-18	24003412292900012919504	ZURCHERS- SITE 114 - RIVE OGDEN UT	21.00
10-20	10-18	24137462292200182961434	HOBBY-LOBBY #751 RIVERDALE UT	35.46
10-20	10-19	24943002292700768018275	WASTE MGMT WM EZPAY 866-834-2080 TX	889.92
10-24	10-22	24055232296812405240205	ATT* BILL PAYMENT 800-331-0500 TX	965.31
10-25	10-24	24492162298000002529737	RIDE SHARE* PTS RES979 HTTPSWWW.RIDE CA	143.95
10-25	10-24	24492162298000002816944	RIDE SHARE* PTS RES979 HTTPSWWW.RIDE CA	144.27
Department: 00000 Total:				\$36,905.69
Division: 04312 Total:				\$36,905.69

<b>JEFFREY J CLONTZ</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4329	\$0.00	\$42.96	\$0.00	\$42.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24055232293400487000029	C-A-L RANCH STORES #09 FARR WEST UT	42.96

<b>JOE W HADLEY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6860	\$0.00	\$1,480.91	\$0.00	\$1,480.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-03	24431052277838004370630	NAPA STORE 3820020 OGDEN UT	50.62
10-06	10-04	24137462278100368774619	OFFICEMAX/DEPOT 6459 OGDEN UT	146.59
10-10	10-04	24330652280900016418700	LABORMAX STAFFING 816-9035555 MO	1,222.20
10-19	10-17	24189552291900017000268	SLACKWATER OGDEN OGDEN UT	61.50

<b>JAIME GREEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2420	\$0.00	\$109.54	\$0.00	\$109.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24692162277109979445018	AMZN MKTP US*147QS9DW1 AMZN.COM/BILL WA	37.98
10-20	10-19	24692162292108261655699	AMZN MKTP US*H86Q03F81 AMZN.COM/BILL WA	71.56

<b>TRAVIS KUNZ</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1544	\$0.00	\$79.07	\$0.00	\$79.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24941442273206510400137	WHITE CAP #508 OGDEN UT	79.07



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**BART J CRAGUN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1553              \$0.00                      \$398.18                      \$0.00                      \$398.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24137462271001302054463	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	7.98
10-17	10-14	24427332287730276049812	VALLEY MARKET EDEN UT	8.03
10-20	10-18	24067202292319151001099	VALLEY IMPLEMENT TREMONTON TREMONTON UT	350.25
10-25	10-24	24055232298400487001022	C-A-L RANCH STORES #09 FARR WEST UT	31.92
Department: 00000 Total:				\$2,110.66
Division: 04411 Total:				\$2,110.66

**RONALD J BROWN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4048              \$0.00                      \$713.30                      \$0.00                      \$713.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24707522269027015673732	NATIONAL BATTERY SALES WEST HAVEN UT	695.60
09-27	09-26	24801972269762949516043	FLEETPRIDE888 WEST HAVEN UT	17.70

**KEVIN R STICKLER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9869              \$0.00                      \$337.46                      \$0.00                      \$337.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24231682271091027111712	HARBOR FREIGHT TOOLS 44 OGDEN UT	175.94
09-29	09-27	24755422271642712656267	PETERBILT OF UTAH SALT LAKE CIT UT	161.52

**SONYA S DODGEN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7155              \$164.95                      \$1,030.78                      \$0.00                      \$865.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24226382270400007119709	WAL-MART #3789 OGDEN UT	20.16
09-27	09-26	24692162269104059790185	AMZN MKTP US*1U1JB2XT2 AMZN.COM/BILL WA	24.99
09-27	09-27	24692162270104299822423	AMZN MKTP US*1U5FF6MQ2 AMZN.COM/BILL WA	22.94
09-28	09-27	24445002271400142081085	WM SUPERCENTER #3789 OGDEN UT	17.64
10-03	10-02	24692162275108573356870	AMZN MKTP US*148MK2BA0 AMZN.COM/BILL WA	24.74
10-04	10-03	24011342276000041471624	SP SENTRYSAFE REP REPLACEMENTS. WI	59.90
10-06	10-04	24226382278360344340008	WAL-MART #3789 OGDEN UT	42.51
10-06	10-05	24692162278100621059199	AMZN MKTP US*1K0AZ9F10 AMZN.COM/BILL WA	19.99
10-10	10-09	24431062282083731508689	AMAZON.COM*1K4LF9BE1 AMZN AMZN.COM/BILL WA	188.09
10-10	10-07	24692162280102378218487	AMZN MKTP US*147QN6WW2 AMZN.COM/BILL WA	23.75
10-10	10-08	24692162281102665912361	AMAZON.COM*1K4QW61B1 AMZN.COM/BILL WA	164.95
10-13	10-12	24445002286400136559529	WM SUPERCENTER #3789 OGDEN UT	91.77
10-14	10-13	74692162286103892052294	AMAZON.COM AMZN.COM/BILL WA	164.95 CR
10-17	10-15	24431062288083313388413	AMZN MKTP US*HT50X96A0 AM AMZN.COM/BILL WA	163.30
10-17	10-16	24692162289105743984700	AMZN MKTP US*HT5PF4HZ1 AMZN.COM/BILL WA	62.50
10-19	10-18	24226382291360421531894	WAL-MART #3789 OGDEN UT	55.56
10-19	10-18	24431062291083751271241	AMAZON.COM*HT1RK6X22 AMZN AMZN.COM/BILL WA	47.99



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**WENDIE S GLASS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6012                      \$0.00                      \$439.83                      \$0.00                      \$439.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-12	24692162285102733971882	AMZN MKTP US*HT2OC04L0 AMZN.COM/BILL WA	239.99
10-20	10-19	24055232292083704212691	WALMART.COM 800-966-6546 AR	199.84

**ROBERT SLADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0637                      \$0.00                      \$762.65                      \$0.00                      \$762.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692162269104180046689	AMZN MKTP US*1U8267DL0 AMZN.COM/BILL WA	64.00
09-28	09-27	24692162270104634465466	AMZN MKTP US*1U2PJ1931 AMZN.COM/BILL WA	80.70
10-11	10-10	24692162283101489051529	AMZN MKTP US*1K1S10QS1 AMZN.COM/BILL WA	412.10
10-14	10-13	24692162286103753105327	AMZN MKTP US*1K9OS4DD2 AMZN.COM/BILL WA	20.88
10-18	10-17	24453882291000012647385	PATRIOT CAR WASH 801-7838228 UT	20.00
10-25	10-24	24692162297102077659636	AMZN MKTP US*H093Y7CX0 AMZN.COM/BILL WA	54.99
10-25	10-25	24692162298102400985707	AMZN MKTP US*H81BY47C1 AMZN.COM/BILL WA	109.98

**CALEB T MORRISS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1691                      \$0.00                      \$2,328.38                      \$0.00                      \$2,328.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692162271105544005846	AMAZON.COM*1U7PP1Y60 AMZN.COM/BILL WA	129.00
10-06	10-05	24692162278100902740210	AMAZON.COM*1K37D9LQ0 AMZN.COM/BILL WA	34.99
10-07	10-06	24692162279101587160657	AMZN MKTP US*1K3UR44U1 AMZN.COM/BILL WA	54.97
10-07	10-07	24692162280101870803739	AMAZON.COM*1K8CP7Z51 AMZN.COM/BILL WA	160.18
10-07	10-05	24755422279642794496774	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	460.20
10-07	10-05	24755422279642794496782	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	460.20
10-07	10-06	24755422280642800353875	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	168.80
10-07	10-05	24943012279010196794430	THE HOME DEPOT #4411 OGDEN UT	25.83
10-12	10-11	24692162284102349901308	AMAZON.COM*HT8RT2CP0 AMZN.COM/BILL WA	19.42
10-12	10-11	24692162284102467208973	AMZN MKTP US*1K5140141 AMZN.COM/BILL WA	101.99
10-13	10-13	24692162286103357245859	ARAMARK UNIFORM 800-504-0328 KY	367.56
10-14	10-13	24692162286103894710555	AMZN MKTP US*HT74X6JK1 AMZN.COM/BILL WA	132.55
10-19	10-18	24692162291107734166038	AMZN MKTP US*HT4QH5YG1 AMZN.COM/BILL WA	46.99
10-20	10-18	24137462292200182959883	AUTOZONE #0860 OGDEN UT	4.19
10-20	10-18	24431052292838005470505	NAPA STORE 3820020 OGDEN UT	8.78
10-20	10-18	24431052292838005572524	NAPA STORE 3820020 OGDEN UT	10.26
10-20	10-19	24692162292108257948579	AMZN MKTP US*HT9OT2MB2 AMZN.COM/BILL WA	44.99
10-21	10-20	24801972293762275542712	FLEETPRIDE888 WEST HAVEN UT	85.06
10-24	10-20	24431052294838000431021	NAPA STORE 3820020 OGDEN UT	12.42

**MICHAEL J WEINBERGER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1741                      \$0.00                      \$979.38                      \$0.00                      \$979.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24226382274360323276029	WAL-MART #3789 OGDEN UT	52.05
10-03	09-29	24427332273710031157346	MACEYS OGDEN OGDEN UT	24.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-30	24943012274010191659880	THE HOME DEPOT #4411 OGDEN UT	173.52
10-07	10-06	24226382280400001884819	WAL-MART #3789 OGDEN UT	88.48
10-10	10-07	24765012280726610457310	JERRY'S PLUMBING SPECIAL OGDEN UT	5.88
10-10	10-06	24943012280010196709674	THE HOME DEPOT #4411 OGDEN UT	22.35
10-14	10-13	24445002287400139415926	WM SUPERCENTER #3789 OGDEN UT	9.60
10-17	10-15	24164072289105003337235	STAPLES 00107037 OGDEN UT	37.98
10-21	10-20	24226382294400006921529	WAL-MART #3789 OGDEN UT	9.72
10-21	10-20	24755422294642940388918	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	95.28
10-24	10-21	24003412294900011742897	WHEELWRIGHT LUMBER COMPAN OGDEN UT	62.88
10-24	10-21	24055222295091490000178	BELL JANITORIAL SUPPLY 801-975-7166 UT	216.82
10-24	10-21	24943012295010187267859	THE HOME DEPOT #4411 OGDEN UT	179.92

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$69.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$69.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-18	24055232292400485000816	C-A-L RANCH STORES #09 FARR WEST UT	69.95
Department: 00000 Total:				\$6,496.78
Division: 04421 Total:				\$6,496.78

<b>ROBERT G TYLER</b> XXXX-XXXX-XXXX-8183	<b>CREDITS</b> \$552.15	<b>PURCHASES</b> \$3,289.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,737.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24755422272292723681026	WILSON LANE SERVICE WEST HAVEN UT	55.22
10-05	10-04	24055222278286488900113	CORNWELL TOOLS HOOPER UT	219.95
10-05	10-04	24055222278286488900121	CORNWELL TOOLS HOOPER UT	74.95
10-05	10-04	24115722277900019759354	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	239.99
10-06	10-05	24269792279000985374679	YOUNG POWERSPORTS PLEASAN OGDEN UT	456.71
10-07	10-05	24269792279500535319637	ADS MOTORSPORTS OGDEN UT	169.99
10-07	10-06	24269792280001005217721	YOUNG POWERSPORTS PLEASAN OGDEN UT	569.96
10-07	10-06	24690512280200188200055	OGDEN LAWN & GARDEN OGDEN UT	22.38
10-10	10-06	74269792280001645943194	YOUNG POWERSPORTS PLEASAN OGDEN UT	456.71 CR
10-10	10-06	74269792280001645943277	YOUNG POWERSPORTS PLEASAN OGDEN UT	38.53 CR
10-10	10-07	24269792281500720812632	ADS MOTORSPORTS OGDEN UT	116.94
10-12	10-10	24269792284500510277902	ADS MOTORSPORTS OGDEN UT	149.99
10-12	10-10	24269792284500510278082	ADS MOTORSPORTS OGDEN UT	5.49
10-13	10-12	24269792286001020045127	YOUNG POWERSPORTS PLEASAN OGDEN UT	845.04
10-18	10-17	24000972290920702023175	T.J. TRAILER OGDEN UT	1.13
10-19	10-18	24801972292091903000823	SMITH AND EDWARDS CO OGDEN UT	361.89
10-21	10-19	74269792293001622535125	YOUNG POWERSPORTS PLEASAN OGDEN UT	56.91 CR
Department: 00000 Total:				\$2,737.48
Division: 04441 Total:				\$2,737.48

<b>ZARIC SWANDER</b> XXXX-XXXX-XXXX-2796	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,209.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,209.71
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Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24427332270710030096845	LEE'S MKTPL-NORTH O NORTH OGDEN UT	39.55
09-30	09-29	24323002272207223700012	DESERT DOG SIGNS & GRA OGDEN UT	370.32
09-30	09-29	24692162272105999623571	AIRGAS USA, LLC 866-935-3370 OK	1,180.00
10-03	09-29	24692162273106896830441	THE HOME DEPOT 4411 OGDEN UT	95.76
10-06	10-05	24692162278100676332731	AMZN MKTP US*1419B3D02 AMZN.COM/BILL WA	342.00
10-07	10-06	24692162279101461232523	LOWES #02858* OGDEN UT	26.66
10-10	10-07	24692162280102345141218	SQ *5TH DIMENSIONAL MARKE OGDEN UT	998.00
10-13	10-12	24692162285102972091483	LOWES #02858* OGDEN UT	101.82
10-14	10-13	24492152286852913816719	OTS SOFTWARE 512-469-2966 TX	563.00
10-14	10-13	24801972287091905000786	SMITH AND EDWARDS CO OGDEN UT	215.88
10-17	10-14	24692162287104604745369	LOWES #02858* OGDEN UT	41.80
10-20	10-19	24427332292720200954636	MAVERIK #481 FARR WEST UT	175.00
10-24	10-20	24943012294010191356046	THE HOME DEPOT #4401 RIVERDALE UT	59.92

<b>JEROMY WISNER</b> XXXX-XXXX-XXXX-2011	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$142.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$142.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-10	24692162284102025995095	AIRGAS USA, LLC 866-935-3370 OK	142.46

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,054.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,054.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-10	24013392283001159153875	SAV-ON INC OGDEN UT	480.00
10-11	10-10	24055232284400489000234	C-A-L RANCH STORES #09 FARR WEST UT	44.99
10-17	10-14	24055232288400487000091	C-A-L RANCH STORES #09 FARR WEST UT	187.73
10-20	10-19	24275392292900012800089	DURK'S PLUMBING SUPPLY 801-7734422 UT	7.26
10-20	10-19	24765012292726542530347	JERRY'S PLUMBING SPECIAL OGDEN UT	334.07

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,812.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,812.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24733342270029010257493	KAPP U-CART CONCRETE OGDEN UT	210.00
09-30	09-29	24164072272069206724277	FEDEX OFFIC21200021287 OGDEN UT	36.70
09-30	09-29	24692162272106354909795	LOWES #02858* OGDEN UT	44.10
10-03	09-30	24040832273900010035664	NAT'L ARCHERY SCHOOLS 920-5236040 WI	865.00
10-06	10-05	24755422278282784911549	RITE WAY JANITORIAL LLC WILLARD UT	200.00
10-13	10-12	24164072285069788857219	FEDEX OFFIC21200021287 OGDEN UT	27.50
10-19	10-17	24692162291107335802783	LOWES #02858* OGDEN UT	36.88
10-21	10-19	24141662293030028533891	JELSCO AWARDS & SIGNS HARRISVILLE UT	337.50
10-21	10-19	24943012293010197072226	THE HOME DEPOT #4411 OGDEN UT	55.27

Department: 00000 Total:	\$7,219.17
Division: 04511 Total:	\$7,219.17



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**NEW ACTIVITY**

**KASSI L BYBEE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783              \$0.00                      \$257.86                      \$0.00                      \$257.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24492152272894267035807	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
10-04	10-01	24223692276030035275204	OLD MILL STORAGE 801-574-5151 UT	85.00
10-18	10-17	24204292290361055919767	SCRIBD INC 415-2336230 CA	12.86
10-21	10-20	24692162293109232601324	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

**DAVID P FUENTES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791              \$59.95                      \$713.46                      \$0.00                      \$653.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24427332272710030030867	LEE'S MKTPL-NORTH O NORTH OGDEN UT	83.93
10-03	09-30	74427332274710033921305	LEE'S MKTPL-NORTH OSAC NORTH OGDEN UT	59.95 CR
10-03	09-30	24427332274710033921292	LEE'S MKTPL-NORTH O NORTH OGDEN UT	90.47
10-03	10-01	24427332274730263728548	KENT'S FOODS ROY UT	9.47
10-03	10-01	24692162275108065638538	RANCHO MARKETS #6 OGDEN UT	33.40
10-04	10-03	24226382277400000455400	WAL-MART #3789 OGDEN UT	44.59
10-05	10-04	24427332277730263091324	KENT'S FOODS ROY UT	146.99
10-05	10-04	24427332277740276413605	HARMONS - ROY ROY UT	65.86
10-06	10-05	24427332278730264972034	KENT'S FOODS ROY UT	22.93
10-13	10-12	24427332285730262722895	KENT'S FOODS ROY UT	37.52
10-20	10-19	24427332292740277446050	HARMONS - ROY ROY UT	58.47
10-24	10-21	24427332294730273491588	KENT'S FOODS ROY UT	61.67
10-24	10-22	24427332295730265624864	KENT'S FOODS ROY UT	58.16

**ANDREW M FURTON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863              \$0.00                      \$1,159.90                      \$0.00                      \$1,159.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24226382269360303006674	WAL-MART #3789 OGDEN UT	45.80
09-29	09-28	24692162271105258534858	DABC OFFICE 801-977-6800 UT	750.00
10-04	10-03	24226382277400001931680	WAL-MART #3789 OGDEN UT	14.91
10-07	10-06	24226382279360356510018	WAL-MART #3789 OGDEN UT	55.07
10-07	10-05	24692162279101247159560	OGDEN CITY BLDG SE WEB 801-629-8606 UT	129.00
10-14	10-13	24226382287400002544845	WAL-MART #3789 OGDEN UT	36.12
10-17	10-14	24692162288105182907999	OGDEN CITY BLDG SE WEB 801-629-8606 UT	129.00

**RYAN K WESTOVER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3721              \$0.00                      \$724.04                      \$0.00                      \$724.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24013392277000431028242	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.74
10-05	10-04	24692162277100064192508	LOWES #01080* RIVERDALE UT	96.12
10-10	10-07	24055222281081673707604	L&W SUPPLY 7215 OGDEN UT	552.06
10-10	10-07	24943002281400501000069	RSD - OGDEN#21 OGDEN UT	40.04
10-12	10-11	24226382285400003674593	WAL-MART #3789 OGDEN UT	12.64
10-13	10-11	24226382285360386217289	WAL-MART #3789 OGDEN UT	14.44



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**NEW ACTIVITY**

**HAYDEN C WADSWORTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3754                      \$0.00                      \$703.04                      \$0.00                      \$703.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	09-29	24323042273395400415036	PERFORMANCE AUDIO-SLC 801-4663196 UT	325.05
10-24	10-21	24323042295394300421461	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	377.99

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$686.86                      \$0.00                      \$686.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24427332272730266956619	VALLEY MARKET EDEN UT	21.43
10-03	10-01	24011342274000012054831	COGNITO LLC HTTPSWWWW.COGN SC	34.91
10-06	10-05	24011342278000038228910	WIX.COM 1019112523 WWW.WIX.COM CA	5.35
10-07	10-06	24011342279000039750465	WIX.COM 1019319183 WWW.WIX.COM CA	283.14
10-13	10-12	24692162285103159138105	DROPBOX*8P1VVPJ9YX37 DROPBOX.COM CA	21.44
10-13	10-12	74083422285000008049329	LATER.COM INSTAGRAM VANCOUVER BC	180.00
10-14	10-13	24011342286000046941009	CANVA* 103572-26956706 HTTPSCANVA.CO DE	12.99
10-14	10-13	24793382286002067634943	STK*SHUTTERSTOCK 866-6633954 NY	31.11
10-24	10-22	24492152295715429134274	WIX.COM 1-415-6399034 CA	5.35
10-24	10-22	24492152295717411153247	ADOBE *CREATIVE CLOUD 408-536-6000 CA	85.79
10-25	10-23	24436542298013437368672	WIX.COM*1021870493 800-6000949 NY	5.35

**KIMBERLY A KING**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1538                      \$0.00                      \$1,914.33                      \$0.00                      \$1,914.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-29	24692162272105896050050	AMZN MKTP US*1U71Z8UC2 AMZN.COM/BILL WA	93.09
10-03	09-30	24692162273107046558429	WPY*EVERMORE VINTAGE RENT 855-999-3729 UT	269.50
10-03	10-02	24692162275108083148445	AMZN MKTP US*143494372 AMZN.COM/BILL WA	77.95
10-06	10-04	24688072278017014345562	ALCOHOL CARD COURSE 702-450-8800 NV	30.00
10-13	10-12	24204292285000327617448	TWISTED SUGAR TWISTED SUG CRISPPPOS.COM/ UT	152.64
10-14	10-13	24692162286103755823125	AMZN MKTP US*HT5NK83F1 AMZN.COM/BILL WA	140.00
10-14	10-14	24692162287104091002605	AMZN MKTP US*HT8U77GT0 AMZN.COM/BILL WA	33.37
10-17	10-14	24164072287741856629831	FEDEX 85662983 800-4633339 TN	1,019.79
10-25	10-24	24692162297101958770066	AMZN MKTP US*H82OX1Y00 AMZN.COM/BILL WA	97.99

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$3,059.79                      \$0.00                      \$3,059.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24011342275000041409187	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
10-03	10-02	24430992275400813001540	MSFT * E0100K8DSQ BILL.MS.NET WA	408.37
10-04	10-03	24512392276900194401261	MUSIC THEATRE INTERNATIO 212-5414684 NY	175.00
10-10	10-08	24692162281102584463827	AMZN MKTP US*1K5UY91R1 AMZN.COM/BILL WA	179.50
10-11	10-10	24489932284600117175966	1000BULBS.COM 800-624-4488 TX	808.87
10-12	10-11	24692162284102086615525	AMZN MKTP US*1K4Z47Z1 AMZN.COM/BILL WA	71.98
10-13	10-12	24692162285102691933759	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
10-14	10-13	24692162286103523221636	AMZN MKTP US*HT6CL3AB0 AMZN.COM/BILL WA	41.98



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-17	10-16	24204292289005304758723	SPOTIFY USA 877-7781161 NY	13.93
10-17	10-15	24692162288105080936629	AMZN MKTP US*1K6BF8RH2 AMZN.COM/BILL WA	47.95
10-19	10-18	24399002291295058074278	BEST BUY 00004960 RIVERDALE UT	1,041.18
10-19	10-18	24430992291400786015584	MICROSOFT#G015153651 MSBILL.INFO WA	17.95
10-21	10-20	24436542294013434741750	EASY CLOCKING 888-7831493 FL	180.00

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$253.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$253.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-24	10-22	24003412296900013335201	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	144.20
10-24	10-21	24692162294109606191166	SYRACUSE POST OFFICE - 801-614-9621 UT	109.55

Department: 00000 Total: \$9,413.08  
Division: 04542 Total: \$9,413.08

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,537.59	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,537.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24226382270360304103709	SAMSClub #6684 OGDEN UT	57.86
09-29	09-27	24427332271710030008351	LEE'S MKTPL-NORTH O NORTH OGDEN UT	131.02
10-06	10-05	24445002279400137950973	SAMS CLUB #6684 RIVERDALE UT	20.04
10-06	10-05	24692162278100898275213	IN *THE FOOD TRUCK LEAGUE 801-6784224 UT	103.50
10-06	10-05	24692162278100898275221	IN *THE FOOD TRUCK LEAGUE 801-6784224 UT	103.50
10-13	10-12	24445002286400136546666	SAMS CLUB #6684 RIVERDALE UT	195.92
10-14	10-12	24427332286710030774393	LEE'S MKTPL-NORTH O NORTH OGDEN UT	135.31
10-17	10-15	24193042289002994448709	RH #19 NORTH OGDEN UT	56.40
10-19	10-18	24445002292400141022697	WM SUPERCENTER #1708 RIVERDALE UT	178.28
10-19	10-18	24445002292400141022770	SAMS CLUB #6684 RIVERDALE UT	308.60
10-24	10-21	24427332295710035698867	LEE'S MKTPL-NORTH O NORTH OGDEN UT	128.64
10-24	10-23	24445002296300426155319	SMITHS #4279 OGDEN UT	78.73
10-25	10-24	24427332297730262615061	KENT'S MARKET PLAIN PLAIN CITY UT	39.79

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,314.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,314.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24492152271717904551608	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,946.53
10-03	09-30	24639232273900010600046	NATIONAL TARGET INC 800-8277060 MD	111.50
10-03	10-01	24692162274107391582767	BONA VISTA WATER 802-621-0474 UT	117.57
10-03	10-02	24692162275108617500780	AMZN MKTP US*146CQ3EM2 AMZN.COM/BILL WA	6.99
10-10	10-09	24431062283083747374190	AMAZON.COM*1K8A19KA0 AMZN AMZN.COM/BILL WA	12.99
10-13	10-12	24431062285083327715604	AMAZON.COM*HT6GC6ZE1 AMZN AMZN.COM/BILL WA	11.99
10-17	10-16	24941662289083734581678	REPUBLIC SERVICES TRASH 866-576-5548 AZ	241.25
10-18	10-17	24055222291091496000101	BELL JANITORIAL SUPPLY 801-975-7166 UT	249.29
10-18	10-17	24055222291091496000119	BELL JANITORIAL SUPPLY 801-975-7166 UT	28.05
10-18	10-17	24492152290745719691100	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,588.54



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NEW ACTIVITY					
<b>JENNIFER GRAHAM</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5916		\$0.00	\$300.00	\$0.00	\$300.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
10-20	10-19	24436542293013433928995	EASY CLOCKING 888-7831493 FL		300.00
Department: 00000 Total:					\$6,152.29
Division: 04560 Total:					\$6,152.29
<b>ASHLEY EARL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4679		\$0.00	\$923.77	\$0.00	\$923.77
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
10-11	10-10	24943002283700717970486	WASTE MGMT WM EZPAY 866-834-2080 TX		54.00
10-14	10-13	24692162286103822403125	AMZN MKTP US*HT5N151N0 AMZN.COM/BILL WA		78.89
10-18	10-17	24943002290700759436348	WASTE MGMT WM EZPAY 866-834-2080 TX		681.60
10-20	10-20	24692162293108632639157	AMZN MKTP US*H86HO5010 AMZN.COM/BILL WA		69.29
10-24	10-21	24692162294109929389968	AMAZON.COM*H885228G0 AMZN.COM/BILL WA		39.99
Department: 00000 Total:					\$923.77
Division: 04561 Total:					\$923.77
<b>BENJAMIN M JOHNSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9230		\$0.00	\$632.66	\$0.00	\$632.66
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
10-04	10-03	24492152277207733803754	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE		19.95
10-13	10-11	24325452285900015210618	DEMCO INC 800-9624463 WI		70.26
10-14	10-13	24692162286103686197078	AMZN MKTP US*1K2ZV7DI2 AMZN.COM/BILL WA		542.45
<b>KAYLA M CARRUTH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1034		\$0.00	\$464.54	\$0.00	\$464.54
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
09-27	09-26	24692162269103893591734	COSTCO DELIVERY 113 800-788-9968 UT		255.52
09-27	09-26	24692162269103957298382	AMZN MKTP US*1U3YI7S51 AMZN.COM/BILL WA		49.35
10-14	10-13	24445002287000751639728	DOLLAR TREE OGDEN UT		83.75
10-20	10-19	24692162292108540509840	AMZN MKTP US*H849O8ZD1 AMZN.COM/BILL WA		75.92
<b>DUSTIN G HOLT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7301		\$0.00	\$12.99	\$0.00	\$12.99



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-24	10-23	24692162296101204185425	AMZN MKTP US*H82J007G0 AMZN.COM/BILL WA	12.99	
<b>ROBERT R ARMSTRONG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0301		\$19.97	\$2,496.02	\$0.00	\$2,476.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-30	09-28	24943012272010196593870	THE HOME DEPOT #4401 RIVERDALE UT	59.40	
10-03	10-01	24000972275851900344627	BUGS OFF CAR WASH ROY UT	6.68	
10-03	09-30	24492162273000047608230	SP SPRINKL SUPPLY HTTPSSPRINKLE MI	62.99	
10-03	10-02	24692162275108697195071	AMZN MKTP US*146VP4V11 AMZN.COM/BILL WA	19.12	
10-03	10-02	24692162275108728418146	AMZN MKTP US*1423Z6EX2 AMZN.COM/BILL WA	165.95	
10-03	10-01	24943012275010193296367	THE HOME DEPOT #4401 RIVERDALE UT	45.88	
10-04	10-03	24013392276000321142286	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.70	
10-04	10-03	24692162276109279421017	AMZN MKTP US*143K15GF2 AMZN.COM/BILL WA	103.92	
10-05	10-03	24943012277010181359621	HOMEDEPOT.COM 800-430-3376 GA	39.94	
10-07	10-06	24493982280081592439313	EWING IRRIGATION PRD 67 801-731-3900 UT	352.57	
10-07	10-06	24692162279101494821748	AMZN MKTP US*1K5UW6FT1 AMZN.COM/BILL WA	23.88	
10-10	10-06	74943012280010185237955	HOMEDEPOT.COM 800-430-3376 GA	19.97	
10-11	10-10	24011342283000029525749	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	52.78	
10-12	10-10	24692162284102210601250	THE HOME DEPOT 4401 RIVERDALE UT	98.88	
10-14	10-13	24767252287000001302763	ADVANTAGE RENTAL WEST HAVEN UT	642.00	
10-17	10-15	24011342288000044134217	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	108.54	
10-17	10-14	24275392287900011800160	DURK'S PLUMBING SUPPLY 801-7734422 UT	39.17	
10-17	10-14	24377352288000003407585	NATIONAL EQUIPMENT SUPPLY CORP SALT LAKE CIT UT	230.00	
10-17	10-14	24692162287104715387713	LOWES #02858* OGDEN UT	365.78	
10-19	10-18	24275392291900015725219	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	73.84	
<b>PHILIP J ROGICH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0995		\$0.00	\$22.94	\$0.00	\$22.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-04	24943012278010197169807	THE HOME DEPOT #4411 OGDEN UT	22.94	
<b>DEBBIE A VANTRESS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6533		\$0.00	\$46.94	\$0.00	\$46.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-13	10-11	24943012285010192766996	THE HOME DEPOT #4401 RIVERDALE UT	46.94	
<b>KRISTI-LYN BLAMIRE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5100		\$22.58	\$605.26	\$0.00	\$582.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24692162271105379942154	AMZN MKTP US*1U7EW8WP0 AMZN.COM/BILL WA	11.26	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692162271105685910028	AMZN MKTP US*1U9QG6742 AMZN.COM/BILL WA	38.38
09-29	09-28	24692162271105711533026	AMZN MKTP US*144222C60 AMZN.COM/BILL WA	10.74
09-30	09-29	24692162272106050045548	AMZN MKTP US*141EB8491 AMZN.COM/BILL WA	24.55
09-30	09-29	24692162272106213934893	AMZN MKTP US*1U6B22WL2 AMZN.COM/BILL WA	12.75
09-30	09-30	24692162273106545013118	AMZN MKTP US*141RH1NA1 AMZN.COM/BILL WA	197.51
10-04	10-03	24226382277400008425975	WAL-MART #2921 HARRISVILLE UT	70.32
10-04	10-03	24445002277000731981861	DOLLARTREE OGDEN UT	15.00
10-05	10-04	24431062278083306155680	AMAZON.COM*145K18771 AMZN AMZN.COM/BILL WA	56.45
10-06	10-05	24692162278100589829906	AMAZON.COM*142NZ3IU1 AMZN.COM/BILL WA	19.96
10-10	10-09	74431062282083007949570	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	22.58
10-11	10-10	24692162283101712798235	AMZN MKTP US*1K9NM20H2 AMZN.COM/BILL WA	80.41
10-17	10-15	2443106228808332018793	AMZN MKTP US*HT19R4ON2 AM AMZN.COM/BILL WA	37.99
10-18	10-18	24692162291107247232210	AMAZON.COM*HT7Y6AI2 AMZN.COM/BILL WA	29.94

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$570.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$570.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24692162272106419532863	AMZN MKTP US*1460G9Z60 AMZN.COM/BILL WA	33.96
10-05	10-04	24692162277109829464763	AMZN MKTP US*144UM1M42 AMZN.COM/BILL WA	13.22
10-13	10-12	24692162285102781719373	COSTCO DELIVERY 113 800-788-9968 UT	301.62
10-14	10-13	24692162286103525054589	AMZN MKTP US*HT88L9Z31 AMZN.COM/BILL WA	21.98
10-14	10-13	24692162286103641537467	AMZN MKTP US*HT9779EL0 AMZN.COM/BILL WA	9.99
10-17	10-14	24226382288360401801353	WAL-MART #3789 OGDEN UT	83.86
10-17	10-16	24692162289106237051808	AMZN MKTP US*HT8P46QW1 AMZN.COM/BILL WA	25.55
10-17	10-16	24692162289106239895475	AMZN MKTP US*HT3W659E0 AMZN.COM/BILL WA	39.95
10-17	10-16	24692162289106242012597	AMZN MKTP US*HT0JW9Q71 AMZN.COM/BILL WA	26.97
10-21	10-20	24692162293108804988218	AMZN MKTP US*H83O69NV1 AMZN.COM/BILL WA	12.95

<b>DAYNA R SMITH</b> XXXX-XXXX-XXXX-1964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$109.12	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$109.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-12	24692162286103538928183	SAVERS - 1044 OGDEN UT	19.92
10-19	10-19	24692162292107967904187	AMZN MKTP US*H82WE3JT0 AMZN.COM/BILL WA	26.22
10-20	10-20	24492162293000009241323	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
10-20	10-19	24692162292108168550183	AMZN MKTP US*HT8Q06V72 AMZN.COM/BILL WA	18.99
10-20	10-19	24692162292108534096325	AMZN MKTP US*H89Q630J0 AMZN.COM/BILL WA	19.00

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,419.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,419.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24445002273400133712043	WM SUPERCENTER #2921 HARRISVILLE UT	8.26
10-05	10-04	24692162277100141261102	AMZN MKTP US*148WO7KM1 AMZN.COM/BILL WA	116.94
10-06	10-05	24445002279400137970856	WM SUPERCENTER #2921 HARRISVILLE UT	1.76
10-10	10-09	24692162282100577302852	AMZN MKTP US*1K5RP6ZB2 AMZN.COM/BILL WA	26.38
10-13	10-12	24692162285102967755407	AMZN MKTP US*HT1SL3ZD0 AMZN.COM/BILL WA	232.90
10-14	10-13	24692162286103445123118	AMAZON.COM*HT5V70T20 AMZN.COM/BILL WA	149.05



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24692162286103709885071	AMZN MKTP US*HT3DN93V1 AMZN.COM/BILL WA	31.92
10-17	10-15	24493982288700954595212	LAKESHORE LEARNING MATER 310-537-8600 CA	315.97
10-17	10-15	24493982288700954597952	LAKESHORE LEARNING MATER 310-537-8600 CA	515.20
10-17	10-16	24692162289105737056309	AMZN MKTP US*HT8MG0H71 AMZN.COM/BILL WA	21.19

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,056.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,056.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24692162278100808384428	SQ *A-1 KEY SERVICE INC. OGDEN UT	26.25
10-07	10-06	24055232280400624000010	JOHNSON ELECTRIC MOTOR OGDEN UT	186.30
10-07	10-06	24275392279900014822815	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	180.00
10-10	10-08	24943012282010198345095	THE HOME DEPOT #4401 RIVERDALE UT	117.85
10-11	10-10	24692162283101634950336	AMZN MKTP US*1K8HQ5920 AMZN.COM/BILL WA	105.00
10-13	10-12	24116412285726780535120	AREA WIDE PROTECTIVE 800-343-2650 OH	264.00
10-24	10-21	24692162294109825968808	AMZN MKTP US*HT9X41K2 AMZN.COM/BILL WA	102.00
10-24	10-21	24943012295010187193618	THE HOME DEPOT #4401 RIVERDALE UT	14.56
10-24	10-22	24943012296010193083158	THE HOME DEPOT #4401 RIVERDALE UT	60.34

<b>MARC B COTTLE</b> XXXX-XXXX-XXXX-4326	<b>CREDITS</b> \$433.59	<b>PURCHASES</b> \$85.09	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$348.50 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692162269104128246318	AMZN MKTP US*1U59Y7DH0 AMZN.COM/BILL WA	13.95
10-04	10-03	74733092276207050200017	THINLABS FAIRLESS HILL PA	430.00 CR
10-07	10-06	24431062280083327969313	AMAZON.COM*1K6KE7ZW1 AMZN AMZN.COM/BILL WA	17.99
10-13	10-12	24332392286013428496630	OPTOMA TECH. / TSC CORP. 510-8978600 CA	53.15
10-24	10-21	74332392295013436775490	OPTOMA TECH. / TSC CORP. 510-8978600 CA	3.59 CR

<b>GIOVANNA BONELLA</b> XXXX-XXXX-XXXX-9184	<b>CREDITS</b> \$12.87	<b>PURCHASES</b> \$785.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$773.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-07	74692162280102375726495	AMZN MKTP US AMZN.COM/BILL WA	12.87 CR
10-10	10-07	24692162280102351692815	AMZN MKTP US*144XE7WH2 AMZN.COM/BILL WA	771.95
10-10	10-08	24692162281100294847230	AMZN MKTP US*1K1C49LM2 AMZN.COM/BILL WA	13.99

<b>VANESSA WATKINS</b> XXXX-XXXX-XXXX-9743	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$248.15	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$248.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24431062272083750739548	AMAZON.COM*146599CL2 AMZN AMZN.COM/BILL WA	63.13
09-30	09-29	24692162272106397253854	AMZN MKTP US*147XY1ZT0 AMZN.COM/BILL WA	43.00
10-04	10-03	24431062276083343593606	AMAZON.COM*141NC67H0 AMZN AMZN.COM/BILL WA	68.79





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24431062276083733997227	AMAZON.COM*140E29720 AMZN AMZN.COM/BILL WA	63.23
10-24	10-24	24204292296000267569945	FACEBK 5RZWKJXF2 650-5434800 CA	10.00

<b>SUSAN R MEAGHER</b> XXXX-XXXX-XXXX-0600	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$159.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$159.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24692162275108597986116	AMZN MKTP US*147WG8X21 AMZN.COM/BILL WA	39.95
10-13	10-12	24431062285083311413406	AMAZON.COM*HT38Z4F01 AMZN AMZN.COM/BILL WA	31.62
10-17	10-14	24692162287104331681671	AMZN MKTP US*HT2L12VM0 AMZN.COM/BILL WA	10.99
10-17	10-15	24692162288105078299691	AMZN MKTP US*HT7R63X11 AMZN.COM/BILL WA	77.19

<b>LEONORA T SCHAEILING</b> XXXX-XXXX-XXXX-8361	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$125.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$125.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24692162286103473660221	AMAZON.COM*HT3VV8L71 AMZN.COM/BILL WA	11.78
10-14	10-13	24692162286103473976171	AMZN MKTP US*1K5YB4Q22 AMZN.COM/BILL WA	28.72
10-19	10-18	24431062292083353709589	AMAZON.COM*HT2Y84MQ2 AMZN AMZN.COM/BILL WA	9.99
10-19	10-18	24431062292083732726304	AMZN MKTP US*H87I74F31 AM AMZN.COM/BILL WA	35.38
10-19	10-18	24431062292083733802203	AMZN MKTP US*HT0DS3M22 AM AMZN.COM/BILL WA	9.99
10-24	10-21	24431062294083728192881	AMZN MKTP US*H870J1QK0 AM AMZN.COM/BILL WA	29.99

<b>KARLENE M EBERTH</b> XXXX-XXXX-XXXX-8395	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$32.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$32.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24445002279400137981580	WM SUPERCENTER #1708 RIVERDALE UT	32.06

<b>MIKAYLA MCINTYRE</b> XXXX-XXXX-XXXX-4609	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$847.17	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$847.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24692162277100048056423	AMZN MKTP US*143314WA0 AMZN.COM/BILL WA	29.47
10-10	10-09	24692162282100979414289	AMZN MKTP US*1K1FQ8H41 AMZN.COM/BILL WA	12.99
10-11	10-10	24692162283101724804542	AMAZON.COM*1K7GA30Q2 AMZN.COM/BILL WA	34.48
10-12	10-11	24692162284102368908085	AMZN MKTP US*1K4F15XP2 AMZN.COM/BILL WA	23.78
10-12	10-12	24692162285102623941615	AMZN MKTP US*1K5PW3MW2 AMZN.COM/BILL WA	196.75
10-13	10-12	24692162285102781719324	COSTCO DELIVERY 113 800-788-9968 UT	270.24
10-17	10-15	24431062288083343079651	AMZN MKTP US*HT85K1OY2 AM AMZN.COM/BILL WA	67.86
10-17	10-15	24431062288083351173560	AMAZON.COM*HT4Q18SO0 AMZN AMZN.COM/BILL WA	51.29
10-17	10-15	24692162288105246531280	AMZN MKTP US*HT3BL7QM0 AMZN.COM/BILL WA	18.88
10-17	10-15	24692162288105247585285	AMZN MKTP US*HT1BU9Q20 AMZN.COM/BILL WA	18.96
10-17	10-15	24692162288105458458990	AMZN MKTP US*HT1328MR1 AMZN.COM/BILL WA	13.96



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-21	10-20	24445002294400142161849	WM SUPERCENTER #2921 HARRISVILLE UT	78.94										
10-24	10-21	24692162294109952705718	AMZN MKTP US*HT8X85712 AMZN.COM/BILL WA	29.57										
<table border="0" style="width:100%"> <tr> <td><b>MONYEE YIP</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5628</td> <td>\$0.00</td> <td>\$75.69</td> <td>\$0.00</td> <td>\$75.69</td> </tr> </table>					<b>MONYEE YIP</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5628	\$0.00	\$75.69	\$0.00	\$75.69
<b>MONYEE YIP</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5628	\$0.00	\$75.69	\$0.00	\$75.69										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-27	09-26	24431062270083326581269	AMAZON.COM*1U3ND2711 AMZN AMZN.COM/BILL WA	56.76										
10-17	10-13	24137462287200195154750	HOBBY-LOBBY #751 RIVERDALE UT	18.93										
<table border="0" style="width:100%"> <tr> <td><b>JULIA L VALLE</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7350</td> <td>\$0.00</td> <td>\$4,518.81</td> <td>\$0.00</td> <td>\$4,518.81</td> </tr> </table>					<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7350	\$0.00	\$4,518.81	\$0.00	\$4,518.81
<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7350	\$0.00	\$4,518.81	\$0.00	\$4,518.81										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-03	09-30	24005942273300680604719	IT SUPPLIES INC 847-394-8888 IL	182.00										
10-05	10-04	24692162277109737054268	FRANKLIN PLANNER 800-654-1776 UT	775.17										
10-06	10-05	24431062278083725314686	AMAZON.COM*140T78SX2 AMZN AMZN.COM/BILL WA	11.79										
10-07	10-06	24692162279101375859254	AMZN MKTP US*1K8M223P0 AMZN.COM/BILL WA	24.99										
10-07	10-06	24692162279101719874613	AMZN MKTP US*1K4WW8LC1 AMZN.COM/BILL WA	777.96										
10-10	10-08	24240522281286475000202	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	228.00										
10-11	10-10	24692162283101701437126	SQ *CROWDSOURCED COMEDY SALT LAKE CIT UT	1,500.00										
10-19	10-18	24493982291014000180127	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	117.96										
10-19	10-18	24493982291014000180143	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	107.82										
10-20	10-19	24692162292108104664965	COSTCO DELIVERY 113 800-788-9968 UT	793.12										
<table border="0" style="width:100%"> <tr> <td><b>BRYANT REEDER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-8721</td> <td>\$0.00</td> <td>\$868.40</td> <td>\$0.00</td> <td>\$868.40</td> </tr> </table>					<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8721	\$0.00	\$868.40	\$0.00	\$868.40
<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8721	\$0.00	\$868.40	\$0.00	\$868.40										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-29	09-26	24204292271394215618725	JETBRAINS AMERICAS INC 165-05772345 CA	358.00										
09-29	09-28	24692162271105328660097	AMZN MKTP US*1U5PX8YE1 AMZN.COM/BILL WA	40.74										
10-05	10-03	24323002277286611300010	THE CHARIOT GROUP, INC 111-111-1111 AK	367.65										
10-07	10-07	24692162280101853590188	VAST CONFERENCE 888-8868869 CA	2.02										
10-19	10-18	24399002291503017121902	BESTBUYCOM806687799026 888BESTBUY MN	99.99										
<table border="0" style="width:100%"> <tr> <td><b>LYNDA WANGSGARD</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-6269</td> <td>\$0.00</td> <td>\$870.09</td> <td>\$0.00</td> <td>\$870.09</td> </tr> </table>					<b>LYNDA WANGSGARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6269	\$0.00	\$870.09	\$0.00	\$870.09
<b>LYNDA WANGSGARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6269	\$0.00	\$870.09	\$0.00	\$870.09										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-05	10-03	24164072277105003323486	STAPLES 00107037 OGDEN UT	16.07										
10-06	10-06	24431062279083721258316	AMAZON.COM*1K0UB4OV1 AMZN AMZN.COM/BILL WA	114.52										
10-10	10-08	24692162281102669600178	AMZN MKTP US*1K1830VA0 AMZN.COM/BILL WA	739.50										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

**KIMBERLY SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4309                      \$0.00                      \$689.95                      \$0.00                      \$689.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24717052270642701838457	THE SALT LAKE TRIBUNE 801-2372900 UT	265.00
10-04	10-03	24692162276109460819235	HRDIRECT/POSTERGUARD 954-514-2380 FL	84.99
10-04	10-03	24692162276109460819300	HRDIRECT/POSTERGUARD 954-514-2380 FL	84.99
10-04	10-03	24692162276109460819318	HRDIRECT/POSTERGUARD 954-514-2380 FL	84.99
10-04	10-03	24692162276109460819326	HRDIRECT/POSTERGUARD 954-514-2380 FL	84.99
10-04	10-03	24692162276109460819391	HRDIRECT/POSTERGUARD 954-514-2380 FL	84.99

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$7.99                      \$284.79                      \$0.00                      \$276.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24692162272106047165177	WALMART.COM 800-966-6546 AR	17.94
09-30	09-29	24692162272106350596935	AMZN MKTP US*148318ZIO AMZN.COM/BILL WA	104.83
09-30	09-29	24692162272106372710399	AMZN MKTP US*141R49Z50 AMZN.COM/BILL WA	66.24
09-30	09-29	24692162272106374738067	AMAZON.COM*149KR8ZZ1 AMZN.COM/BILL WA	18.06
09-30	09-29	24692162272106389325108	AMZN MKTP US*1U7165YT2 AMZN.COM/BILL WA	7.99
10-04	10-03	24692162276109028827191	AMZN MKTP US*140DS42J0 AMZN.COM/BILL WA	7.99
10-13	10-12	24431062285083324196121	AMZN MKTP US*1K7V72832 AM AMZN.COM/BILL WA	7.99
10-13	10-12	24431062285083334977106	AMZN MKTP US*HT8FJ0ZS1 AM AMZN.COM/BILL WA	5.99
10-13	10-12	24431062285083738425603	AMZN MKTP US*HT2HE1JR0 AM AMZN.COM/BILL WA	13.59
10-14	10-13	74692162286103909121991	AMZN MKTP US AMZN.COM/BILL WA	7.99
10-20	10-19	24943002293898000092444	COSTCO WHSE #0770 SOUTH OGDEN UT	34.17

Department: 00000 Total: \$16,531.13  
 Division: 04581 Total: \$16,531.13

**STEPHANIE S RUSSELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2194                      \$0.00                      \$1,027.43                      \$0.00                      \$1,027.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24445002271300405144622	SIKICH LLP NAPERVILLE IL	196.65
10-07	10-05	24717052279872791287502	DELTA AIR _0062341661897 DELTA.COM CA RUSSELL/STEPHAN 11-22-22 SLC DL L SMF DL T SLC	6.00
10-10	10-07	24717052281872810686177	DELTA AIR _0062342536788 DELTA.COM CA RUSSELL/STEPHAN 10-18-22 SLC DL Q MCO	398.60
10-12	10-11	24755422285132853694826	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	20.00
10-21	10-20	24692162294109345402189	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	28.00
10-24	10-20	24431062294036000670875	WYNDHAM ORLANDO RESORTS ORLANDO FL 00067087 ARRIVAL: 10-18-22	378.18

Department: 00000 Total: \$1,027.43  
 Division: 04630 Total: \$1,027.43



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

**NEW ACTIVITY**

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$1,317.03                      \$0.00                      \$1,317.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-07	24492162280000042802474	SURVEYMONK* T 43339324 WWW.SURVEYMON CA	411.84
10-17	10-14	24692162288104730958612	AMZN MKTP US*HT0073P11 AMZN.COM/BILL WA	35.99
10-21	10-20	24226382294400002823240	SAMSCLUB #6684 OGDEN UT	790.20
10-24	10-23	24492162296000028009641	MINIEXTENSIONS.COM HTTPSMINIEXTE DE	79.00

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$551.35                      \$0.00                      \$551.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24427332272710030022518	LEE'S MKTPL-NORTH O NORTH OGDEN UT	13.68
10-03	10-01	24226382274360329249467	WAL-MART #2921 HARRISVILLE UT	45.94
10-04	10-03	24193042277002945169242	RH #19 NORTH OGDEN UT	47.00
10-06	10-05	24445002279400137964008	SAMS CLUB #6684 RIVERDALE UT	322.06
10-17	10-13	24427332287710031920036	LEE'S MKTPL-NORTH O NORTH OGDEN UT	32.92
10-17	10-14	24427332288710035695211	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.49
10-24	10-21	24427332295710035696228	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.26
10-24	10-22	24427332296710032090002	LEE'S MKTPL-NORTH O NORTH OGDEN UT	16.27
10-24	10-22	24427332296710032099979	LEE'S MKTPL-NORTH O NORTH OGDEN UT	45.73

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$893.24                      \$0.00                      \$893.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24690512271200188200163	OGDEN LAWN & GARDEN OGDEN UT	62.96
09-29	09-27	24943012271010181206976	THE HOME DEPOT #4411 OGDEN UT	34.95
10-13	10-11	24761972285091112000017	LINDE GAS & EQUIP 8016216200 UT	227.71
10-13	10-11	24943012285010192835882	THE HOME DEPOT #4411 OGDEN UT	145.00
10-20	10-18	24692162292108299798842	THE HOME DEPOT 4411 OGDEN UT	381.21
10-24	10-22	24943012296010193150411	THE HOME DEPOT #4411 OGDEN UT	41.41

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$0.00                      \$514.30                      \$0.00                      \$514.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-11	24692162284102415912262	AMZN MKTP US*1K5JT3U31 AMZN.COM/BILL WA	163.30
10-13	10-13	24692162286103363998129	AMZN MKTP US*HT7MH0LX1 AMZN.COM/BILL WA	351.00

**KATIE NYE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4711                      \$21.99                      \$272.73                      \$0.00                      \$250.74



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-30	09-29	24431062272083754189484	AMAZON.COM*1483F6NM0 AMZN AMZN.COM/BILL WA		11.89
10-10	10-07	24137462281001372567152	USPS PO 4964950222 OGDEN UT		180.00
10-10	10-10	24692162283101104312991	AMAZON.COM*1K0DZ5S20 AMZN.COM/BILL WA		17.81
10-11	10-10	24692162283101718362994	AMZN MKTP US*1K4YZ3S21 AMZN.COM/BILL WA		43.98
10-12	10-12	24692162285102637940553	AMAZON.COM*1K3CC4WH1 AMZN.COM/BILL WA		14.56
10-18	10-17	74692162290107080358284	AMZN MKTP US AMZN.COM/BILL WA		21.99 CR
10-24	10-21	24431062294083311721898	AMAZON.COM*H81NA3GQ1 AMZN AMZN.COM/BILL WA		4.49

Department: 00000 Total: \$3,526.66  
 Division: 04642 Total: \$3,526.66