



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 11-25-2022  
**AMOUNT DUE** \$239,777.47  
**NEW BALANCE** \$239,777.47  
PAYMENT DUE ON RECEIPT



000001136 08 SP 106481604815109 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 023977747 023977747

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	\$210,625.62	\$245,644.74	\$0.00	\$0.00	\$0.00	\$5,867.27	\$210,625.62	\$239,777.47

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$210,625.62CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-28	10-28		AUTO PAYMENT DEDUCTION	210,625.62 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$1,069.30	CASH ADV \$0.00	TOTAL ACTIVITY \$1,069.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-25	24137462298200185477929	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60	
10-26	10-25	24137462298300674800431	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90	
10-27	10-26	24137462299200173878699	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70	
10-27	10-26	24137462300600156765333	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90	
10-28	10-27	24137462300200197712012	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

11/25/22

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 210,625.62  
PURCHASES &  
OTHER CHARGES 245,644.74

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 5,867.27

PAYMENTS 210,625.62

**AMOUNT DUE**

**239,777.47**

**ACCOUNT BALANCE 239,777.47**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24137462301200197005721	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-02	11-01	24137462305200202395295	USPS.COM CLICKNSHIP 800-344-7779 DC	59.00
11-02	11-01	24137462305300735040911	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-03	11-02	24137462306200208483458	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
11-03	11-02	24137462306300688815870	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-04	11-03	24137462307200202067421	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
11-07	11-04	24137462309600169686162	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
11-08	11-07	24137462311200190688554	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
11-08	11-07	24137462311200190688638	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-08	11-07	24137462312600174483378	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-08	11-07	24137462312600174483451	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-08	11-07	24137462312600174483527	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-10	11-09	24137462313300666001460	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
11-10	11-09	24137462314600166224457	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-11	11-10	24137462315600169812471	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
11-15	11-14	24137462318200219589034	USPS.COM CLICKNSHIP 800-344-7779 DC	19.40
11-15	11-14	24137462318300667363120	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-16	11-15	24137462319200237808670	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
11-17	11-16	24137462320200236290729	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
11-17	11-16	24137462320200236290802	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-18	11-17	24137462321200232390969	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
11-21	11-18	24137462322200238709732	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
11-21	11-18	24137462322300745312838	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-22	11-21	24137462325200204880019	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
11-23	11-22	24137462326200271688534	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
11-23	11-22	24137462327600223151417	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-25	11-23	24137462327200272414111	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
11-25	11-23	24137462327300854897111	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
11-25	11-23	24137462327300854897293	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-25	11-23	24137462328600238365258	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
11-25	11-23	24137462328600238365332	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
Department: 00000 Total:				\$1,069.30
Division: 00000 Total:				\$1,069.30

<b>JAMES M RETALLICK</b> XXXX-XXXX-XXXX-9586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$234.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$234.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24137462300100389431050	OFFICEMAX/DEPOT 6459 OGDEN UT	30.28
10-28	10-26	24502812300900014700057	KNEADERS OF OGDEN OGDEN UT	21.17
11-07	11-04	24000972308999603215437	OGDEN PIZZERIA INC OGDEN UT	99.77
11-08	11-07	24692162312102749645907	TST* TABLE 25 OGDEN UT	64.04
11-15	11-14	24801972319091456000161	BRIXTONS OGDEN UT	19.13

<b>CATHY D CHRISTENSEN</b> XXXX-XXXX-XXXX-7876	<b>CREDITS</b> \$533.22	<b>PURCHASES</b> \$776.18	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$242.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103366103979	AMZN MKTP US*H02A15FU1 AMZN.COM/BILL WA	71.88
10-27	10-26	24692162299103462786040	AMZN MKTP US*H83RC4VC2 AMZN.COM/BILL WA	9.99
11-01	10-31	74692162304107359936400	AMZN MKTP US AMZN.COM/BILL WA	43.34 CR
11-01	10-31	24427332304740271009348	MAVERIK #469 OGDEN UT	9.24



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24692162304107235645022	AMZN MKTP US*H28FB4CM0 AMZN.COM/BILL WA	99.98
11-02	11-01	74431062305083006393682	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	479.99 CR
11-02	11-01	74692162305108005928527	AMZN MKTP US AMZN.COM/BILL WA	9.89 CR
11-03	11-02	24431062306083314307667	AMZN MKTP US*H052D5VY2 AM AMZN.COM/BILL WA	8.99
11-03	11-02	24431062306083344582883	AMZN MKTP US*H21MH04S1 AM AMZN.COM/BILL WA	55.97
11-17	11-16	24445002320300432588933	SMITHS FOOD #4131 OGDEN UT	25.11
11-17	11-16	24692162320109333756289	AMAZON PRIME*H18A37N91 AMZN.COM/BILL WA	14.99
11-18	11-17	24431062321083340070660	AMAZON.COM*H18WP98G0 AMZN AMZN.COM/BILL WA	28.05
11-21	11-18	24013392322002091006703	APPLE SPICE JUNCTION OGDEN UT	157.10
11-21	11-18	24692162322100626415426	AMZN MKTP US*H10044KLO AMZN.COM/BILL WA	88.35
11-21	11-20	24692162324102014445518	AMZN MKTP US*H12AU80H2 AMZN.COM/BILL WA	18.50
11-21	11-20	24692162324102237436963	AMZN MKTP US*H15MG5PD2 AMZN.COM/BILL WA	33.48
11-25	11-22	24137462327100419444056	OFFICEMAX/DEPOT 6459 OGDEN UT	109.98
11-25	11-23	24692162327104569749341	AMZN MKTP US*H12XG6IJ2 AMZN.COM/BILL WA	9.99
11-25	11-23	24692162327104659910985	AMAZON.COM*HW0D12EU1 AMZN.COM/BILL WA	34.58
Department: 00000 Total:				\$477.35
Division: 00124 Total:				\$477.35

<b>BROOKE STEWART</b> XXXX-XXXX-XXXX-2830	<b>CREDITS</b> \$134.08	<b>PURCHASES</b> \$159.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$25.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24011342306000025180294	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	134.08
11-14	11-11	24011342315000040994207	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	134.08 CR
11-17	11-16	24692162320109339940416	SQ *IRWA CHAPTER 38 GOSQ.COM UT	25.00

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$423.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$423.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-05	24204292309000043303820	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99
11-21	11-18	24910162324017835658378	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 34316433 ARRIVAL: 11-15-22	421.20

<b>STACY SKEEN</b> XXXX-XXXX-XXXX-7765	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$778.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$778.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24427332299740271666896	MAVERIK #461 PLAIN CITY UT	3.08
11-15	11-14	24000972318041301927324	OGDEN PIZZERIA INC OGDEN UT	85.60
11-16	11-14	24226382319360578403986	WAL-MART #2921 HARRISVILLE UT	15.44
11-17	11-15	24943002320708334852248	HOLIDAY INN ST. GEORGE UT 1403060 ARRIVAL: 11-14-22	540.99
11-18	11-16	24943002321708341174973	HOLIDAY INN ST. GEORGE UT 1403064 ARRIVAL: 11-17-22	133.54



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

**KRISTY L BINGHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9776                      \$0.00                      \$901.15                      \$0.00                      \$901.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-31	24000972305982401872644	HUG HES CAFE 801-4790071 UT	188.60
11-07	11-05	24137462310200106996829	HOBBY LOBBY #377 LAYTON UT	136.51
11-08	11-06	24502812311900018483806	KNEADERS OF OGDEN 801-2217064 UT	165.17
11-09	11-08	24431062312083302389786	AMZN MKTP US*H22520132 AM AMZN.COM/BILL WA	252.52
11-09	11-08	24431062312083309100426	AMZN MKTP US*HB8GC3JS0 AM AMZN.COM/BILL WA	12.99
11-23	11-21	24427332326710019176307	CHICK-FIL-A #03007 OGDEN UT	145.36

**JILL DEVITO**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5770                              \$0.00                              \$1,962.53                              \$0.00                              \$1,962.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24436542299013437724212	WIX.COM*1022042159 800-6000949 NY	25.39
10-26	10-25	24492162298000031691060	SALVATIONARMY.USAWEST. SALVATIONARMY CA	600.00
11-01	10-31	24431062305083707345770	AMZN MKTP US*H26TQ6LNO AM AMZN.COM/BILL WA	21.98
11-01	10-31	24431062305083712183877	AMAZON.COM*H05AH6AO2 AMZN AMZN.COM/BILL WA	38.97
11-01	10-31	24692162304107092331112	AMZN MKTP US*H09T80DG1 AMZN.COM/BILL WA	147.11
11-03	11-02	24692162306108881374154	AMZN MKTP US*H22Q10FV1 AMZN.COM/BILL WA	249.00
11-04	11-03	24765012307207000253014	UTA RSWANSON@RIDE UT	560.00
11-16	11-15	24011342319000045755179	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-21	11-20	24011342324000043722141	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-21	11-17	24692162322100498243997	DRIVER LICENSE OGDEN UT	23.00
11-21	11-19	24692162323101195579856	UT DPS BCI-PHONE 801-965-4795 UT	232.75
11-25	11-23	24906412327161209758166	WIX.COM*1026750379 800-6000949 NY	32.17

**MICHELLE HALACY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5998                      \$0.00                      \$6,810.42                      \$0.00                      \$6,810.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24431062299083336458638	AMAZON.COM*H83BW7VX2 AMZN AMZN.COM/BILL WA	210.00
10-31	10-29	24692162302105482557868	TCC*BROOKHOLLOW 866-272-4182 ID	460.99
10-31	10-30	24692162303106690241625	AMZN MKTP US*H01OV5I40 AMZN.COM/BILL WA	100.12
11-03	11-02	24692162306108471743883	AMZN MKTP US*H23KF4F51 AMZN.COM/BILL WA	24.99
11-09	11-07	24137462312200256547149	HOBBY-LOBBY #751 RIVERDALE UT	149.12
11-09	11-08	24692162312103092739164	AMZN MKTP US*H203X4T12 AMZN.COM/BILL WA	13.70
11-10	11-09	24275392313900016000046	RIVERPRINT 801-6217127 UT	38.00
11-14	11-12	24011342316000045781483	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
11-14	11-10	24137462315200108788989	HOBBY-LOBBY #751 RIVERDALE UT	374.35
11-18	11-17	24692162321109891066229	AMZN MKTP US*H10FK4MT0 AMZN.COM/BILL WA	31.33
11-18	11-17	24692162321109919950628	AMZN MKTP US*HB39V89B2 AMZN.COM/BILL WA	28.78
11-22	11-21	24492162325000040283914	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	1,927.56
11-22	11-21	24492162325000045936748	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	2,577.49
11-23	11-22	24492162326000032776148	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	659.59

Department: 00000 Total: \$10,900.94  
 Division: 04111 Total: \$10,900.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

**MATTHEW W CLEMENTS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5362                      \$0.00                      \$3,347.75                      \$0.00                      \$3,347.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-03	24639232308900017700046	RINEHART TARGETS 608-7578153 WI	3,347.75

**JASON R HORNE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                              \$0.00                              \$1,147.74                              \$0.00                              \$1,147.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-29	24717052302283026606840	WATER - COFFEE DELIVERY 800-4928377 GA	22.74
11-01	10-31	24240522304083727904759	LEAVITT'S MORTUARY, INC 8013945556 UT	975.00
11-01	10-31	24247602305001081945319	GS TRACKME 801-208-5543 UT	150.00

Department: 00000 Total: \$4,495.49  
 Division: 04132 Total: \$4,495.49

**CARI SOUTHWICK**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                              \$0.00                              \$2,076.77                              \$0.00                              \$2,076.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103671279126	AMZN MKTP US*H87FK25D2 AMZN.COM/BILL WA	145.09
10-31	10-30	24445002304000682580032	DOLLARTREE PLAIN CITY UT	8.04
10-31	10-30	24692162303106657716270	SQ *BASIC WITCHES PUMPKIN OGDEN UT	6.29
10-31	10-30	24801972304091114000337	PLAIN CITY TRUE VALUE PLAIN CITY UT	45.03
11-03	11-02	24692162306108707229327	AMZN MKTP US*H26GX04W1 AMZN.COM/BILL WA	22.99
11-04	11-03	24492162307000043421182	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
11-07	11-04	24011342308000041195944	COSTCO BY INSTACART HTTPSPINSTACAR CA	76.12
11-09	11-09	24692162313103446216793	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,612.81
11-14	11-10	24115722315900014011839	TABOO PIZZA 801-8270227 UT	91.40

**CANDIS H WARREN**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                              \$0.00                              \$5,563.02                              \$0.00                              \$5,563.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24692162313103664199903	AMAZON.COM*HB4TZ84X1 AMZN.COM/BILL WA	6.78
11-10	11-09	24692162313103677406535	AMZN MKTP US*H29BX2VP2 AMZN.COM/BILL WA	16.36
11-17	11-16	24431062320083751157213	AMAZON.COM*HI2043TG1 AMZN AMZN.COM/BILL WA	399.90
11-17	11-16	24692162320109367412221	IN *EQUALITY UTAH FOUNDAT 801-3553479 UT	5,000.00
11-23	11-22	24692162326104034665578	AMZN MKTP US*HI6RN1K22 AMZN.COM/BILL WA	39.99
11-25	11-23	24692162327104557046460	AMZN MKTP US*HI33T1712 AMZN.COM/BILL WA	99.99

**AUBREY L VIGIL**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                                      \$0.00                                      \$2,069.14                                      \$0.00                                      \$2,069.14



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-28	24492152301719207935649	DD DOORDASH CASADENEN 855-973-1040 CA	123.63
10-31	10-28	24231682302091391380482	TEXAS ROADHOUSE #2274 OL OLO.COM UT	76.86
10-31	10-30	24692162303106711482653	AMZN MKTP US*H09JN00T2 AMZN.COM/BILL WA	286.03
11-01	10-31	24445002305400146964435	WM SUPERCENTER #3789 OGDEN UT	30.72
11-01	10-31	24793382304310431625853	TWISTED SUGAR SOUTH OG SOUTH OGDEN UT	196.00
11-02	10-31	24431062305091767000045	OLIVE GARDEN 0021595 RIVERDALE UT	611.64
11-03	11-01	24226382306360503330838	WAL-MART #1708 RIVERDALE UT	72.64
11-03	11-03	24431062307083325643414	AMAZON.COM*H244V0XQ0 AMZN AMZN.COM/BILL WA	75.00
11-18	11-17	24692162321100144445294	AMAZON.COM*HB5CC71B2 AMZN.COM/BILL WA	74.90
11-18	11-17	24692162321109792648976	AMZN MKTP US*HI42M8T61 AMZN.COM/BILL WA	69.99
11-18	11-17	24692162321109806222305	AMAZON.COM*HI60W3TF1 AMZN.COM/BILL WA	25.00
11-18	11-17	24906412321160809811835	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
11-21	11-19	24692162323101239382523	AMZN MKTP US*HI9LK83A2 AMZN.COM/BILL WA	69.99
11-23	11-22	24692162326103663385698	AMAZON.COM*HI48P9672 AMZN.COM/BILL WA	100.00
11-25	11-23	24431062328091760000029	OLIVE GARDEN 0021595 RIVERDALE UT	98.30

Department: 00000 Total: \$9,708.93  
Division: 04134 Total: \$9,708.93

<b>QUINN G FOWERS</b> XXXX-XXXX-XXXX-1903	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$10,592.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$10,592.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24755422305283051994272	COMPUTECH 801-2982155 UT	9,270.00
11-08	11-07	24801972311608132452736	UTAH ASSOCIATION OF COUN MURRAY UT	475.00
11-09	11-07	24717052312583120863694	AGENT FEE 8900830840559 CHRISTOPHERSO UT FOWERS/QUINN 0-0-0	8.00
11-14	11-12	24492162316000044102913	PRO PLAN ANNUAL HTTPSBOTSIFY. DE	520.00
11-21	11-18	24801972322036000274239	BEST WESTERN CORAL HILLS ST. GEORGE UT 27423 ARRIVAL: 11-15-22	190.94
11-22	11-20	24204292325601958749764	SCRIBD INC 415-2336230 CA	128.69

<b>JODI C WADE</b> XXXX-XXXX-XXXX-0993	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,288.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,288.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103612828338	AMZN MKTP US*H02JD4FV1 AMZN.COM/BILL WA	52.90
10-28	10-28	24692162301104749841091	AMZN MKTP US*H06AB1830 AMZN.COM/BILL WA	64.89
11-03	11-02	24204292306000187217540	PLURALSIGHT 801-7849007 UT	3,990.00
11-23	11-22	24692162326103727398752	AMZN MKTP US*HW5J01AL0 AMZN.COM/BILL WA	180.97

Department: 00000 Total: \$14,881.39  
Division: 04136 Total: \$14,881.39

<b>JAMES A MCBRIDE</b> XXXX-XXXX-XXXX-4236	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$377.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$377.99
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692162298103030378792	AMAZON.COM*H853Y31L2 AMZN.COM/BILL WA	39.99
11-02	11-01	24906412305159619045683	B&H PHOTO 800-606-6969 800-2215743 NY	338.00
Department: 00000 Total:				\$377.99
Division: 04138 Total:				\$377.99

<b>LYNN D TAYLOR</b> XXXX-XXXX-XXXX-1989	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$733.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$733.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-27	24137462301100407655879	ODP BUS SOL LLC # 105125 800-463-3768 CA	16.12
10-31	10-27	24137462301100407655952	ODP BUS SOL LLC # 101080 800-463-3768 CO	43.17
10-31	10-27	24137462302200224736883	ODP BUS SOL LLC # 101080 800-463-3768 CO	15.39
10-31	10-28	24137462303300695156717	ODP BUS SOL LLC # 101080 800-463-3768 CO	44.92
11-03	11-02	24717052306283065519298	WATER - COFFEE DELIVERY 800-4928377 GA	53.40
11-07	11-05	24137462309300651657942	ODP BUS SOL LLC # 101080 800-463-3768 CO	18.99
11-11	11-10	2401134231500000882095	CALENDLY HTTPSCALENDLY GA	10.00
11-21	11-18	24137462322300745312184	ODP BUS SOL LLC # 101080 800-463-3768 CO	138.56
11-21	11-18	24943002323708347918991	HOLIDAY INN ST. GEORGE UT 1405542 ARRIVAL: 11-16-22	392.67

<b>RICKY D HATCH</b> XXXX-XXXX-XXXX-3192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$752.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$752.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-30	24445002304500327397528	FIVE GUYS UT 1314 QSR OGDEN UT	23.72
11-02	11-02	24692162306108301183649	SQ *LAAN THAI RESTAURANT GOSQ.COM UT	65.03
11-21	11-18	24943002323708347644530	HOLIDAY INN ST. GEORGE UT 1405541 ARRIVAL: 11-15-22	589.68
11-23	11-22	24692162326104092511771	SQ *ONE DUDE'S PIZZA CO. OGDEN UT	73.92
Department: 00000 Total:				\$1,485.57
Division: 04141 Total:				\$1,485.57

<b>CHRISTIE D INGRAM</b> XXXX-XXXX-XXXX-9349	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$780.78	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$780.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103573761825	AMZN MKTP US*H00I770N0 AMZN.COM/BILL WA	56.99
11-03	11-02	24443462306159728528847	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
11-07	11-05	24431062309083354763834	AMZN MKTP US*H29RY57F0 AM AMZN.COM/BILL WA	34.97
11-17	11-15	24000972320045900217355	ST GEORGE MY PLACE HOT SAINT GEORGE UT 0001605088 ARRIVAL: 11-14-22	502.07
11-22	11-21	24717052325263254941724	WATER - COFFEE DELIVERY 800-4928377 GA	31.17
11-23	11-21	24692162326103633340864	TST* EVEN STEVENS SANDWIC OGDEN UT	90.56
11-25	11-22	24137462327100419465176	ODP BUS SOL LLC # 101080 800-463-3768 CO	20.44



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Department: 00000 Total: \$780.78  
 Division: 04143 Total: \$780.78

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$1,530.14                      \$0.00                      \$1,530.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24207852298175200465876	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
10-26	10-25	24207852298175200465884	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
10-26	10-25	24207852298175200465892	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
10-26	10-25	24207852298175200465900	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
10-26	10-25	24207852298175200465918	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
10-26	10-25	24207852298175200465926	UTAH COUNCIL OF LAND SURV 801-9646192 UT	70.00
10-26	10-25	24207852298175200465934	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
10-27	10-26	24207852299178300454765	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
11-02	11-01	24207852305177100545741	UTAH COUNCIL OF LAND SURV 801-9646192 UT	70.00
11-02	11-01	24207852305177100545758	UTAH COUNCIL OF LAND SURV 801-9646192 UT	25.00
11-03	11-02	24207852306170300633283	UTAH COUNCIL OF LAND SURV 801-9646192 UT	70.00
11-08	11-07	24492152311852052158534	LUCASLUMBER 801-392-6940 UT	370.00
11-09	11-08	24207852312179000601989	UTAH COUNCIL OF LAND SURV 801-9646192 UT	175.00
11-21	11-18	24049552324900012186311	ST GEORGE INN & SUITES SAINT GEORGE UT 0000296564 ARRIVAL: 11-15-22	243.18
11-23	11-22	24055232327812487087121	ATT* BILL PAYMENT 800-331-0500 TX	236.96

**LEANN KILTS**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                                      \$0.00                                      \$796.50                                      \$0.00                                      \$796.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24943002300898000082453	COSTCO WHSE #0770 SOUTH OGDEN UT	263.33
11-03	11-02	24427332306730265724018	KENT'S MARKET PLAIN PLAIN CITY UT	76.01
11-16	11-15	24801972320400211000175	INN ON THE CLIFF ST. GEORGE UT 8017175264 ARRIVAL: 11-15-22	457.16
Department: 00000 Total:				\$2,326.64
Division: 04144 Total:				\$2,326.64

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                      \$91.09                      \$3,101.76                      \$0.00                      \$3,010.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-29	24692162302106021122628	DROPBOX*3CF8DHM788HY DROPBOX.COM CA	17.14
11-03	11-02	24492152306713075396187	ADOBE *PR CREATIVE CL 408-536-6000 CA	431.88
11-14	11-12	74943002317898002300149	COSTCO WHSE #0770 SOUTH OGDEN UT	91.09 CR
11-14	11-13	24692162317107150570655	AMZN MKTP US*HB3JO9DQ1 AMZN.COM/BILL WA	241.64
11-14	11-12	24943002317898000077629	COSTCO WHSE #0770 SOUTH OGDEN UT	91.09
11-14	11-12	24943002317898002300151	COSTCO WHSE #0770 SOUTH OGDEN UT	88.44
11-16	11-15	24692162319108484353295	AMZN MKTP US*HB9D12V42 AMZN.COM/BILL WA	22.94
11-17	11-16	24011342320000041428869	COLUMN HTTPSCOLUMN.U DC	282.98
11-17	11-16	24692162320108957721165	AMZN MKTP US*HI95A7FH1 AMZN.COM/BILL WA	27.99
11-17	11-16	24692162320109071330347	AMZN MKTP US*HI0PU8331 AMZN.COM/BILL WA	110.86
11-18	11-17	24137462321100399074226	TST* COSTA VIDA- OGDEN OGDEN UT	175.00
11-21	11-20	24692162324102420846218	AMZN MKTP US*HI7JS0GV2 AMZN.COM/BILL WA	195.56





Company Name: WEBER COUNTY
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Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-18	24943002323036001666916	HAMPTON INN & SUITES ST GEORGE UT 224420 ARRIVAL: 11-15-22	286.41
11-23	11-23	24692162327104223179034	AMZN MKTP US*HW3KP7PLO AMZN.COM/BILL WA	1,098.85
11-25	11-23	24692162327104881310749	AMZN MKTP US*HW6CR95E0 AMZN.COM/BILL WA	30.98
Department: 00000 Total:				\$3,010.67
Division: 04145 Total:				\$3,010.67

<b>JACQUE COLE</b> XXXX-XXXX-XXXX-9682	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$931.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$931.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-02	24692162306108444909454	AMAZON.COM*H20GI2EY0 AMZN.COM/BILL WA	21.87
11-03	11-02	24431062306083311962803	AMAZON.COM*H22MH34M1 AMZN AMZN.COM/BILL WA	24.90
11-03	11-02	24431062306083352604652	AMAZON.COM*H229D0G60 AMZN AMZN.COM/BILL WA	21.98
11-04	11-03	24493982307014000161954	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	429.90
11-04	11-03	24755422307263077449657	CROWN TROPHY AND AWARDS L 801-6212055 UT	50.41
11-10	11-09	24692162313103989865352	IN *OGDEN STAMP COMPANY 801-3888907 UT	46.30
11-14	11-10	24137462316100461066958	ODP BUS SOL LLC # 101080 800-463-3768 CO	50.97
11-14	11-11	24137462316100461067030	ODP BUS SOL LLC # 105125 800-463-3768 CA	8.72
11-14	11-13	24692162317106680173576	AMAZON.COM*HB3LL7FP2 AMZN.COM/BILL WA	22.99
11-16	11-14	24137462319100365163098	ODP BUS SOL LLC # 101080 800-463-3768 CO	146.60
11-16	11-15	24692162319108455168565	AMZN MKTP US*HB6UG6VM2 AMZN.COM/BILL WA	9.99
11-17	11-16	24906412320160686746683	NCSP *UTAPP 953-6813000 MN	59.00
11-21	11-17	24137462323100473237788	ODP BUS SOL LLC # 101080 800-463-3768 CO	15.99
11-21	11-18	24137462323100473237861	ODP BUS SOL LLC # 101080 800-463-3768 CO	21.88

<b>MONICA D DOLAN</b> XXXX-XXXX-XXXX-5254	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$189.17	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$189.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24692162300104086683107	PIE PIZZERIA OGDEN LLC OGDEN UT	189.17

<b>JOHN ULIBARRI</b> XXXX-XXXX-XXXX-8192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$375.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$375.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692162300104081021543	UTREAL EST DIV RNWL 801-530-6431 UT	375.00
Department: 00000 Total:				\$1,495.67
Division: 04146 Total:				\$1,495.67

<b>BAHRAM RAHIMZADEGAN</b> XXXX-XXXX-XXXX-8875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$421.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$421.20
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-18	24910162324017835658675	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 34457064 ARRIVAL: 11-15-22	421.20
Department: 00000 Total:				\$421.20
Division: 04148 Total:				\$421.20

<b>GARY R MYERS</b> XXXX-XXXX-XXXX-3398	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$676.84	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$676.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24492152314870275968528	ADOBE *ACROPRO SUBS 4085366000 CA	257.27
11-15	11-14	24000972318041301926789	OGDEN PIZZERIA INC OGDEN UT	89.24
11-21	11-18	24755422323153239677396	COMFORT INN AND SUITES LO LOGAN UT 0624911470 ARRIVAL: 11-15-22	298.49
11-22	11-21	24445002326400171529231	WM SUPERCENTER #3789 OGDEN UT	31.84
Department: 00000 Total:				\$676.84
Division: 04149 Total:				\$676.84

<b>ALLYSON LAW</b> XXXX-XXXX-XXXX-3871	<b>CREDITS</b> \$21.87	<b>PURCHASES</b> \$21.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$0.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24137462313100381326006	OFFICEMAX/DEPOT 6459 OGDEN UT	21.87
11-14	11-09	74137462314100466568971	OFFICEMAX/DEPOT 6459 OGDEN UT	21.87 CR

<b>KATHY BLACK</b> XXXX-XXXX-XXXX-4133	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$171.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$171.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24943002307898000105216	COSTCO WHSE #0770 SOUTH OGDEN UT	103.62
11-09	11-08	24445002312300421430055	SMITHS FOOD #4131 OGDEN UT	43.78
11-14	11-10	24427332315710037503477	FRESH MKT S OGDEN SOUTH OGDEN UT	23.95

<b>CHRIS D WARD</b> XXXX-XXXX-XXXX-5503	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$134.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$134.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24137462298100364143492	ODP BUS SOL LLC # 101080 800-463-3768 CO	19.45
10-31	10-27	24226382301360473423089	WAL-MART #3789 OGDEN UT	14.07
11-07	11-05	24137462310300693393388	ODP BUS SOL LLC # 101080 800-463-3768 CO	70.39
11-09	11-07	24137462312100372516335	ODP BUS SOL LLC # 105125 800-463-3768 CA	31.08



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**NEW ACTIVITY**

**TRISCHIA W WADEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8531                      \$0.00                      \$900.69                      \$0.00                      \$900.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24692162305108188518769	AMZN MKTP US*H00G51RS1 AMZN.COM/BILL WA	287.92
11-04	11-03	24431062307286232400618	TAYLOR & FRANCIS 561-361-6000 FL	64.26
11-04	11-03	24692162307109569868250	AMZN MKTP US*H26A23XL0 AMZN.COM/BILL WA	53.60
11-07	11-04	24692162308100137007777	AMZN MKTP US*H21NQ0EN1 AMZN.COM/BILL WA	14.10
11-07	11-04	24692162308100444556813	AMZN MKTP US*H23C31880 AMZN.COM/BILL WA	101.94
11-07	11-05	24692162309100610004803	AMZN MKTP US*H03KI8KE2 AMZN.COM/BILL WA	40.99
11-07	11-07	24692162311102113328198	AMZN MKTP US*H25LI1V0 AMZN.COM/BILL WA	256.93
11-07	11-07	24692162311102153278832	AMZN MKTP US*H28VP1621 AMZN.COM/BILL WA	12.99
11-08	11-07	24692162311102325504131	AMZN MKTP US*H23XR1R90 AMZN.COM/BILL WA	67.96

Department: 00000 Total: \$1,207.03  
 Division: 04156 Total: \$1,207.03

**CHERYLL GILES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154                      \$0.00                      \$1,140.60                      \$0.00                      \$1,140.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24692162306108583108819	COSTCO DELIVERY 113 800-788-9968 UT	494.58
11-03	11-02	24692162306108583109312	COSTCO DELIVERY 113 800-788-9968 UT	68.77
11-17	11-16	24226382321091007454888	WAL-MART #1708 RIVERDALE UT	35.60
11-17	11-16	24692162320109224171622	COSTCO DELIVERY 113 800-788-9968 UT	449.72
11-17	11-16	24943002321898000043856	COSTCO WHSE #0770 SOUTH OGDEN UT	49.94
11-18	11-16	24164072321105003375235	STAPLES 00107037 OGDEN UT	41.99

**DOUGLAS S ANDERSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277                      \$0.00                      \$113.72                      \$0.00                      \$113.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-03	24431052308838000972119	NAPA STORE 3820020 OGDEN UT	85.56
11-21	11-18	24692162323101482847032	BOMAN & KEMP MANUFACTU 801-731-0615 UT	28.16

**CRYSTAL MONZELLA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722                      \$0.00                      \$650.40                      \$0.00                      \$650.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-14	11-10	24801972315872047829273	DASH PLATFORM ANN ARBOR MI	650.40

**MARY ELLEN M ROLLINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287                      \$0.00                      \$1,812.92                      \$0.00                      \$1,812.92



Company Name: WEBER COUNTY
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Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-29	7460905230300000882543	TYPEFORM, S.L. BARCELONA	59.00
11-01	10-31	24692162304107345254640	AMZN MKTP US*H26XW9C10 AMZN.COM/BILL WA	1,397.80
11-02	11-02	24692162306108348918957	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
11-03	11-02	24692162306108907908993	AMZN MKTP US*H02BU5MI2 AMZN.COM/BILL WA	163.17
11-07	11-04	24692162308100426141550	AMZN MKTP US*H01ER4292 AMZN.COM/BILL WA	87.78
11-07	11-05	24692162309101143866361	AMZN MKTP US*H24PQ9V21 AMZN.COM/BILL WA	59.64
11-07	11-05	24692162309101145738592	AMZN MKTP US*H23P25VC1 AMZN.COM/BILL WA	7.99

<b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351	<b>CREDITS</b> \$105.11	<b>PURCHASES</b> \$6,127.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,022.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24692162298102792753606	THE HOME DEPOT 4411 OGDEN UT	221.74
10-27	10-27	24692162300103908770761	AMZN MKTP US*H09HD0PJ0 AMZN.COM/BILL WA	239.52
10-28	10-26	24492162300000017853722	SP DECKED STORAGE HTTPSDCKEDTE DE	105.11 CR
10-28	10-27	24431062300083355651615	AMAZON.COM*H83DV5DR2 AMZN AMZN.COM/BILL WA	214.99
11-01	10-31	24801972305091905000693	SMITH AND EDWARDS CO OGDEN UT	170.15
11-03	11-01	24251382306030047686791	WILKINSON SUPPLY OGDEN UT	1,902.93
11-03	11-01	24559162306018015420421	CPCNEUTEK 970-2423312 CO	1,418.62
11-03	11-01	24559162306018015420439	CPCNEUTEK 970-2423312 CO	256.16
11-09	11-07	24692162312103125158200	THE HOME DEPOT 4411 OGDEN UT	335.79
11-11	11-10	24000972314025502525213	OGDEN PIZZERIA INC OGDEN UT	188.33
11-23	11-22	24692162326103642304315	AMAZON.COM*HW5BY64X1 AMZN.COM/BILL WA	8.99
11-23	11-23	24692162327104230084813	AMZN MKTP US*HW2EA0PN0 AMZN.COM/BILL WA	26.59
11-25	11-22	24137462328001614962117	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	1,099.99
11-25	11-23	24692162327104472870093	AMZN MKTP US*H10XM4UT2 AMZN.COM/BILL WA	44.00

<b>JASON R KEITH</b> XXXX-XXXX-XXXX-6545	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$125.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$125.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-17	11-16	24431062321400004245000	ACE HDWE OF SOUTH OGDEN 8014526010 UT	15.61
11-21	11-17	24943012322010196684927	THE HOME DEPOT #4401 RIVERDALE UT	109.96

Department: 00000 Total:	\$9,865.90
Division: 04159 Total:	\$9,865.90

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$43.69	<b>PURCHASES</b> \$774.61	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$730.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24226382299400006653481	WAL-MART #3789 OGDEN UT	28.70
11-02	11-01	24692162305108015637030	AMAZON.COM*H21F70ZK0 AMZN.COM/BILL WA	208.28
11-02	11-01	24717052305273055713382	WATER - COFFEE DELIVERY 800-4928377 GA	21.00
11-02	11-01	24755422306123061252213	PETERSON PLUMBING SUPPLY 385-3330400 UT	56.53
11-10	11-10	24692162314104278844123	AMZN MKTP US*HB7NJ83M1 AMZN.COM/BILL WA	168.93
11-11	11-09	24502812314900018000946	KNEADERS OF OGDEN 801-2217064 UT	135.92
11-14	11-11	24692162315105491052229	AMZN MKTP US*H24W889R2 AMZN.COM/BILL WA	29.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-14	11-13	24692162317106849024769	AMAZON.COM*HB7NM7QR1 AMZN.COM/BILL WA	81.66
11-14	11-13	24692162317106851666986	AMZN MKTP US*HB2PT3QU1 AMZN.COM/BILL WA	43.69
11-15	11-15	74692162319108049395224	AMZN MKTP US AMZN.COM/BILL WA	43.69 CR

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$425.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$425.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24767902298953701836075	5349 ROYAL 801-6216730 UT	25.00
10-28	10-27	24055222301081147868525	L&W SUPPLY 7215 OGDEN UT	261.46
11-10	11-08	24943012313010198054013	THE HOME DEPOT #4411 OGDEN UT	39.21
11-17	11-16	24013392320001844005881	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00
11-23	11-22	24767902326075001926681	5349 ROYAL 801-6216730 UT	95.28

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,119.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,119.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24445002299300422200439	CODALE ELECTRIC-OGDEN 801-924-6101 UT	132.50
10-27	10-26	24445002299300422200504	CODALE ELECTRIC-OGDEN 801-924-6101 UT	81.47
10-28	10-27	24055232301400622000041	JOHNSON ELECTRIC MOTOR OGDEN UT	105.15
11-02	11-01	24445002305300452790046	CODALE ELECTRIC-OGDEN OGDEN UT	164.03
11-02	11-01	24445002305300452790129	CODALE ELECTRIC-OGDEN OGDEN UT	73.62
11-03	11-01	24707522306030036972294	NATIONAL BATTERY SALES WEST HAVEN UT	23.80
11-08	11-07	24692162311102548354710	LOWES #02858* OGDEN UT	1,177.64
11-09	11-08	24445002312300421385671	CODALE ELECTRIC-OGDEN OGDEN UT	23.97
11-09	11-08	24445002312300421385754	CODALE ELECTRIC-OGDEN OGDEN UT	113.78
11-09	11-08	24445002312300421385838	CODALE ELECTRIC-OGDEN 801-924-6101 UT	6.91
11-17	11-16	24692162320109193085134	SQ *A-1 KEY SERVICE INC. OGDEN UT	13.75
11-18	11-16	24943012321010198002236	THE HOME DEPOT #4411 OGDEN UT	14.78
11-23	11-22	24767902326075001926749	5349 ROYAL 801-6216730 UT	132.96
11-23	11-22	24767902326075001926830	5349 ROYAL 801-6216730 UT	54.97

<b>LEWIS R DECKER</b> XXXX-XXXX-XXXX-7385	<b>CREDITS</b> \$350.52	<b>PURCHASES</b> \$2,779.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,428.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24755422299122997152751	PETERSON PLUMBING SUPPLY OGDEN UT	228.48
10-27	10-26	24692162299103560368246	SQ *A-1 KEY SERVICE INC. OGDEN UT	450.00
10-28	10-27	24055222301081132597063	L&W SUPPLY 7215 OGDEN UT	340.42
10-28	10-27	24492152300969592107889	DAL-TILE #189 OGDEN OGDEN UT	333.40
10-28	10-27	24492152300969620211802	DAL-TILE #189 OGDEN OGDEN UT	140.95
10-28	10-27	24492152300969633019507	DAL-TILE #189 OGDEN OGDEN UT	39.47
10-28	10-27	24755422301123010173556	PETERSON PLUMBING SUPPLY 385-3330400 UT	32.96
10-31	10-28	24492152301969714620057	DAL-TILE #189 OGDEN OGDEN UT	305.30
10-31	10-27	24943012301010192392397	THE HOME DEPOT #4411 OGDEN UT	128.73
11-04	11-03	24755422308123081844690	PETERSON PLUMBING SUPPLY OGDEN UT	458.70
11-09	11-07	24943012312010194148257	THE HOME DEPOT #4411 OGDEN UT	29.44
11-15	11-14	24755422319123191718872	PETERSON PLUMBING SUPPLY OGDEN UT	70.94



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-14	24801972319091117000816	PLAIN CITY TRUE VALUE PLAIN CITY UT	57.88
11-17	11-16	24755422321123212114610	PETERSON PLUMBING SUPPLY OGDEN UT	34.16
11-22	11-16	74755422325123212114660	PETERSON PLUMBING SUPPLY 385-3330400 UT	350.52 CR
11-23	11-22	24755422327123271717364	PETERSON PLUMBING SUPPLY OGDEN UT	128.18

<b>BRADLEY J CRAGUN</b> XXXX-XXXX-XXXX-3464	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$12,805.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$12,805.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24247602299100334799230	COUNTRY GARDENS NURSERY OGDEN UT	434.70
10-27	10-26	24755422300733001296538	GRAINGER 877-2022594 IL	6,913.56
10-31	10-28	24943012302010195357024	THE HOME DEPOT #4411 OGDEN UT	153.80
11-01	10-31	24037242304900018705003	SANDEE'S SOIL & ROCK OGDEN UT	659.20
11-02	11-01	24037242305900018807394	SANDEE'S SOIL & ROCK OGDEN UT	603.58
11-02	11-01	24755422306123061252155	PETERSON PLUMBING SUPPLY OGDEN UT	38.44
11-04	11-03	24755422308123081844807	PETERSON PLUMBING SUPPLY OGDEN UT	184.66
11-04	11-03	24755422308123081844815	PETERSON PLUMBING SUPPLY OGDEN UT	717.06
11-04	11-02	24943012307010183428253	THE HOME DEPOT #8583 LAYTON UT	19.98
11-04	11-02	24943012307010193291501	THE HOME DEPOT #4411 OGDEN UT	30.53
11-07	11-04	24639232310900010388878	INTERMOUNTAIN CONCRETE OG OGDEN UT	228.70
11-07	11-04	24639232310900010388886	INTERMOUNTAIN CONCRETE OG OGDEN UT	17.57
11-10	11-08	24692162313103801935011	THE HOME DEPOT 4411 OGDEN UT	358.40
11-21	11-17	24427332322710032661552	MACEYS OGDEN OGDEN UT	70.50
11-23	11-22	24692162326103893354316	SQ *BACKUS LOCK-N-KEY INC LAYTON UT	2,375.00

<b>CONNOR T BAIRD</b> XXXX-XXXX-XXXX-6329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$535.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$535.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24943012302010195354906	THE HOME DEPOT #4411 OGDEN UT	103.98
11-03	11-02	24055222307081717039501	L&W SUPPLY 7215 OGDEN UT	54.61
11-04	11-03	24943002307981000265998	SHERWIN WILLIAMS 708453 OGDEN UT	57.34
11-07	11-04	24692162308100288584368	LOWES #02858* OGDEN UT	17.96
11-07	11-04	24943002308981000015491	SHERWIN WILLIAMS 708453 OGDEN UT	7.77
11-07	11-04	24943002308981000015541	SHERWIN WILLIAMS 708453 OGDEN UT	14.99
11-08	11-07	24943002311981000015710	SHERWIN WILLIAMS 708453 OGDEN UT	79.55
11-14	11-10	24943012315010193199365	THE HOME DEPOT #4411 OGDEN UT	16.48
11-16	11-14	24692162319108402442196	THE HOME DEPOT 4411 OGDEN UT	100.88
11-18	11-17	24943002321981000016641	SHERWIN WILLIAMS 708453 OGDEN UT	18.27
11-25	11-23	24943002327981000268485	SHERWIN WILLIAMS 708453 OGDEN UT	43.47
11-25	11-23	24943012328010181178749	THE HOME DEPOT #4411 OGDEN UT	19.93

<b>BENJAMIN M KOONTZ</b> XXXX-XXXX-XXXX-6493	<b>CREDITS</b> \$25.95	<b>PURCHASES</b> \$2,217.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,191.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24943012298010196403526	THE HOME DEPOT #4411 OGDEN UT	59.00
10-31	10-27	24692162301105034861850	THE HOME DEPOT 4411 OGDEN UT	99.70
11-04	11-02	24692162307109509021341	THE HOME DEPOT 4411 OGDEN UT	91.57



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24493982314081410385920	EWING IRRIGATION PRD 67 ROY UT	461.45
11-17	11-16	24692162320109180472659	SQ *A-1 KEY SERVICE INC. OGDEN UT	24.95
11-21	11-18	74943012323010192695939	THE HOME DEPOT #4411 OGDEN UT	25.95 CR
11-21	11-18	24445002322300465627051	CODALE ELECTRIC-OGDEN 801-924-6101 UT	522.79
11-21	11-18	24692162323101502561456	THE HOME DEPOT 4411 OGDEN UT	92.13
11-22	11-21	24767902325070501667258	5349 ROYAL 801-6216730 UT	594.55
11-25	11-23	24445002327300554671015	CODALE ELECTRIC-OGDEN OGDEN UT	234.80
11-25	11-22	24943012327010177086618	THE HOME DEPOT #4411 OGDEN UT	36.74

<b>WEBER COUNTY OPERATIONS</b> XXXX-XXXX-XXXX-4545	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,464.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,464.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24692162304107461511815	CENTURYLINK 800-244-1111 LA	469.92
11-09	11-08	24445002312300421409448	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
11-10	11-09	24445002313300414178892	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
11-11	11-10	24445002314300432323776	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
11-11	11-10	24492162314000033004510	FREEDOM BROADBAND FREEDOMB.NET UT	32.13
11-16	11-16	24692162320108816704584	COMCAST SALT LAKE CITY 800-266-2278 UT	157.86

<b>RYAN NEIL</b> XXXX-XXXX-XXXX-6020	<b>CREDITS</b> \$93.31	<b>PURCHASES</b> \$2,918.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,824.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24943002299400503000083	RSD - OGDEN#21 OGDEN UT	72.49
10-27	10-26	24943002300400504000022	RSD - OGDEN#21 OGDEN UT	402.05
10-28	10-27	24445002300300432603785	CODALE ELECTRIC-OGDEN OGDEN UT	850.60
10-28	10-27	24492152301206206400148	PLATT ELECTRIC 022 WEST HAVEN UT	192.81
11-03	11-01	24943012306010196387976	THE HOME DEPOT #4401 RIVERDALE UT	2.95
11-04	11-03	74943002308400500000080	RSD - OGDEN#21 OGDEN UT	93.31 CR
11-04	11-03	24943002308400500000093	RSD - OGDEN#21 OGDEN UT	216.72
11-08	11-07	24717052311263111835180	GREAT WESTERN SUPPLY OGDE OGDEN UT	22.26
11-08	11-07	24943002312400502000079	RSD - OGDEN#21 OGDEN UT	32.68
11-09	11-08	24492152313206206200049	PLATT ELECTRIC 022 WEST HAVEN UT	245.37
11-09	11-07	24943012312010194145923	THE HOME DEPOT #4411 OGDEN UT	19.97
11-11	11-10	24943002315400505000073	RSD - OGDEN#21 OGDEN UT	71.14
11-16	11-15	24013392319001719177230	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	31.22
11-16	11-15	24717052319263191683114	GREAT WESTERN SUPPLY OGDE OGDEN UT	39.65
11-17	11-16	24943002321400509000048	RSD - OGDEN#21 OGDEN UT	21.48
11-22	11-21	24275392325900018636900	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	48.92
11-22	11-21	24275392325900018637205	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	385.03
11-22	11-21	24943002326400502000024	RSD - OGDEN#21 OGDEN UT	140.34
11-22	11-21	24943002326400502000123	RSD - OGDEN#21 OGDEN UT	90.42
11-25	11-23	24943002328400504000012	RSD - OGDEN#21 OGDEN UT	16.07
11-25	11-23	24943002328400504000111	RSD - OGDEN#21 OGDEN UT	16.07

<b>CHRIS SLAUGHTER</b> XXXX-XXXX-XXXX-2290	<b>CREDITS</b> \$31.08	<b>PURCHASES</b> \$1,424.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,393.89
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Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24013392307000327038473	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	22.06
11-04	11-03	24692162307109624357067	LOWES #02858* OGDEN UT	14.20
11-07	11-04	24692162308100064577206	EVCO HOUSE OF HOSE 724-213-1152 PA	133.74
11-07	11-04	24943012309010196673679	THE HOME DEPOT #4411 OGDEN UT	28.76
11-07	11-04	24943012309010196673919	THE HOME DEPOT #4411 OGDEN UT	8.95
11-09	11-08	24013392312000908092967	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	22.87
11-09	11-08	24247602312300623348722	MADDOX AIR OGDEN UT	69.30
11-09	11-08	24445002313000750986573	IFA OGDEN OGDEN UT	119.98
11-10	11-08	24431052313838000016167	ADVANCE AUTO PARTS #4540 OGDEN UT	72.91
11-10	11-08	24431052313838000021084	ADVANCE AUTO PARTS #4540 OGDEN UT	54.66
11-10	11-09	24692162313103611179792	EVCO HOUSE OF HOSE 724-213-1152 PA	3.16
11-11	11-09	24943012314010191410112	THE HOME DEPOT #4411 OGDEN UT	3.08
11-17	11-16	24692162320109274104275	LOWES #02858* OGDEN UT	58.92
11-18	11-16	74943012321010198002678	THE HOME DEPOT #4411 OGDEN UT	31.08 CR
11-18	11-16	24943012321010198000800	THE HOME DEPOT #4411 OGDEN UT	23.72
11-18	11-16	24943012321010198001196	THE HOME DEPOT #4411 OGDEN UT	137.27
11-22	11-21	24765012325872080471394	JERRY'S PLUMBING SPECIAL OGDEN UT	488.97
11-23	11-21	24327432326075000002584	HONE PETROLEUM OGDEN UT	44.55
11-25	11-23	24431052328838001991973	NAPA STORE 3820020 OGDEN UT	75.54
11-25	11-23	24431052328838002071569	NAPA STORE 3820020 OGDEN UT	31.08
11-25	11-23	24943012328010181179812	THE HOME DEPOT #4411 OGDEN UT	11.25

<b>WYATT ANDERSON</b> XXXX-XXXX-XXXX-2324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,001.56	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,001.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-04	24755422309123091186818	PETERSON PLUMBING SUPPLY OGDEN UT	1.60
11-07	11-04	24755422309123091186826	PETERSON PLUMBING SUPPLY OGDEN UT	20.33
11-07	11-04	24755422309123091186883	PETERSON PLUMBING SUPPLY OGDEN UT	4.15
11-09	11-08	24755422313123131030673	PETERSON PLUMBING SUPPLY OGDEN UT	28.80
11-15	11-14	24755422319123191718971	PETERSON PLUMBING SUPPLY OGDEN UT	24.78
11-16	11-15	24755422320123202878134	PETERSON PLUMBING SUPPLY OGDEN UT	105.07
11-17	11-16	24755422321123212114602	PETERSON PLUMBING SUPPLY 385-3330400 UT	5.11
11-17	11-16	24755422321123212114735	PETERSON PLUMBING SUPPLY OGDEN UT	7.59
11-17	11-16	24755422321123212114750	PETERSON PLUMBING SUPPLY OGDEN UT	18.07
11-18	11-16	24943012321010198001253	THE HOME DEPOT #4411 OGDEN UT	139.44
11-18	11-16	24943012321010198002020	THE HOME DEPOT #4411 OGDEN UT	9.82
11-21	11-18	24231682323091027213433	HARBOR FREIGHT TOOLS 44 OGDEN UT	79.96
11-21	11-17	24943012322010196749001	THE HOME DEPOT #4411 OGDEN UT	32.21
11-22	11-21	24755422326123261941835	PETERSON PLUMBING SUPPLY OGDEN UT	137.49
11-22	11-21	24755422326123261941868	PETERSON PLUMBING SUPPLY OGDEN UT	244.10
11-23	11-22	24755422327123271717372	PETERSON PLUMBING SUPPLY OGDEN UT	84.18
11-25	11-23	24755422328123281683670	PETERSON PLUMBING SUPPLY OGDEN UT	26.67
11-25	11-23	24755422328123281683688	PETERSON PLUMBING SUPPLY OGDEN UT	32.19

<b>BRYCE TAYLOR</b> XXXX-XXXX-XXXX-5447	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$133.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$133.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103530632507	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	35.30
11-02	10-31	24639232305900019987552	INTERMOUNTAIN CONCRETE OG OGDEN UT	36.00
11-18	11-17	24943002322898000073795	COSTCO WHSE #0770 SOUTH OGDEN UT	62.14





Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**JOHN A PENNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7871                      \$0.00                      \$1,313.43                      \$0.00                      \$1,313.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-01	24323002306636000064269	ALLRED'S INC MIDVALE UT	45.44
11-03	11-02	24445002307400135298017	WM SUPERCENTER #3789 OGDEN UT	611.84
11-03	11-01	24943012306010196452911	THE HOME DEPOT #4411 OGDEN UT	199.43
11-04	11-03	24943002308400500000028	RSD - OGDEN#21 OGDEN UT	216.00
11-04	11-02	24943012307010193288929	THE HOME DEPOT #4411 OGDEN UT	38.97
11-07	11-03	24323002308636000061362	ALLRED'S INC MIDVALE UT	29.65
11-07	11-03	24943012308010197034146	THE HOME DEPOT #4401 RIVERDALE UT	19.92
11-10	11-08	24943012313010198058295	THE HOME DEPOT #4411 OGDEN UT	66.21
11-11	11-10	24941442314206510300023	WHITE CAP #508 OGDEN UT	85.97

Department: 00000 Total: \$30,369.44  
 Division: 04161 Total: \$30,369.44

**ANDREA L BEADLES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8266                      \$0.00                      \$4,120.27                      \$0.00                      \$4,120.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24137462299001214806693	USPS PO 4964940221 OGDEN UT	201.60
11-03	11-02	24323002306200822600048	ROBINSON WASTE SERVICES 801-825-3800 UT	90.89
11-07	11-04	24011342308000045174614	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-08	11-07	24492162311000043240529	MIKE BACHMAN PLUMBING WWW.MIKEBACHM UT	2,718.00
11-11	11-09	24692162314104383294651	OGDEN CITY UTIL WEB 801-629-8606 UT	1,093.70

Department: 00000 Total: \$4,120.27  
 Division: 04165 Total: \$4,120.27

**CLELIA GUINN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8858                      \$0.00                      \$46.86                      \$0.00                      \$46.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24226382300360473651508	WAL-MART #2921 HARRISVILLE UT	46.86

Department: 00000 Total: \$46.86  
 Division: 04174 Total: \$46.86

**LAUREN I SHAFER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8243                      \$62.87                      \$1,008.90                      \$0.00                      \$946.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	11-01	24492152305713833874757	DD DOORDASH LITTLECAE 855-973-1040 CA	70.69
11-02	11-01	24692162305108174423172	AMZN MKTP US*H01LL30J2 AMZN.COM/BILL WA	61.66
11-09	11-08	24011342312000036602460	DOORDASH DASHPASS WWW.DOORDASH. CA	9.99



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-09	24492152313717021481861	DD DOORDASH MARCOSPIZ 855-973-1040 CA	166.21
11-09	11-08	24692162312103009514155	TST* THE LUCKY SLICE 801-627-2229 UT	38.45
11-09	11-07	24692162312103009514163	TST* THE LUCKY SLICE OGDEN UT	3.99
11-10	11-09	24055232314200503781080	CAFE RIO CORPORATE 801-441-5000 UT	269.80
11-11	11-11	24492152315743339341595	DD DOORDASH ABCMANDAR 855-973-1040 CA	204.14
11-14	11-11	24492152315715340437869	DD DOORDASH DASHMART 855-973-1040 CA	36.47
11-21	11-17	24137462322100444787409	ODP BUS SOL LLC # 101080 800-463-3768 CO	147.50
11-22	11-22	74692162326103315714449	AMZN MKTP US AMZN.COM/BILL WA	62.87 CR
Department: 00000 Total:				\$946.03
Division: 04175 Total:				\$946.03

<b>RICKY V GROVER</b> XXXX-XXXX-XXXX-6394	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$21.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$21.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-27	24207852301162901462233	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	21.38

<b>ANN J MORBY</b> XXXX-XXXX-XXXX-2198	<b>CREDITS</b> \$45.00	<b>PURCHASES</b> \$1,577.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,532.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	74445002297300708840582	FSP*UTAH FLOODPLAIN AND S SALT LAKE CIT UT	45.00 CR
10-26	10-25	24011342298000039588938	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
10-27	10-26	24692162299103359448126	AMZN MKTP US*H01RC1OT1 AMZN.COM/BILL WA	49.97
11-03	11-03	24692162307109093478394	AMZN MKTP US*H023515J2 AMZN.COM/BILL WA	31.69
11-04	11-03	24692162307109671910925	AMAZON.COM*H259U7T01 AMZN.COM/BILL WA	8.75
11-04	11-03	24692162307109770054690	AMZN MKTP US*H23Q75V10 AMZN.COM/BILL WA	162.69
11-07	11-06	24431062310083341294189	AMAZON.COM*H25DI6RW0 AMZN AMZN.COM/BILL WA	145.64
11-07	11-06	24692162310101810816191	AMZN MKTP US*H27IC5BJ1 AMZN.COM/BILL WA	82.07
11-07	11-06	24692162310101814431732	AMZN MKTP US*H26TE77U0 AMZN.COM/BILL WA	17.99
11-08	11-08	24204292311400078734947	CONVERSEUS 180-04282667 MA	107.25
11-08	11-07	24492152311719824061264	LEMS SHOES 720-810-9761 CO	150.95
11-10	11-10	24231682314083318751388	HARMONS.COM 801-969-8261 UT	160.88
11-11	11-10	24013392314001133373097	APPLE SPICE JUNCTION OGDEN UT	97.57
11-11	11-11	24692162315105045938196	AMZN MKTP US*HBOQX95H0 AMZN.COM/BILL WA	16.99
11-14	11-11	24692162315105131341669	AMAZON.COM*H23TF7992 AMZN.COM/BILL WA	22.22
11-14	11-13	24692162317106822303263	AMZN MKTP US*HBOCS8QB1 AMZN.COM/BILL WA	55.24
11-18	11-18	24692162322100335207643	AMZN MKTP US*H12VM11V1 AMZN.COM/BILL WA	50.79
11-21	11-20	24431062324083717519494	AMAZON.COM*H14TU2XZ2 AMZN AMZN.COM/BILL WA	24.23
11-21	11-20	24692162324102336102169	AMAZON.COM*H11BO19P1 AMZN.COM/BILL WA	62.45
11-25	11-23	24692162327104703905098	AMZN MKTP US*H14X21R22 AMZN.COM/BILL WA	129.95
Department: 00000 Total:				\$1,553.60
Division: 04181 Total:				\$1,553.60

<b>KYLEY W SLATER</b> XXXX-XXXX-XXXX-2861	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,794.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,794.99
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24755422301283019729921	POINT EMBLEMS LLC 801-3905811 UT	640.00
11-14	11-11	24269792316500723005563	ADS MOTORSPORTS OGDEN UT	509.99
11-14	11-10	24943012315010183086119	HOMEDEPOT.COM 800-430-3376 GA	329.00
11-14	11-11	24943012316010186162379	HOMEDEPOT.COM 800-430-3376 GA	369.00
11-21	11-18	24943012323010192695637	THE HOME DEPOT #4411 OGDEN UT	149.00
11-23	11-21	24943012326010186105889	HOMEDEPOT.COM 800-430-3376 GA	429.00
11-23	11-21	24943012326010186105897	HOMEDEPOT.COM 800-430-3376 GA	369.00

<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	\$1,056.75	\$0.00	\$1,056.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24137462300100389394266	OFFICEMAX/DEPOT 6459 OGDEN UT	15.58
11-04	11-03	24690512308200988200451	BELLA'S FRESH MEXICAN GR FARR WEST UT	201.87
11-07	11-05	24692162309100681832991	UNIONGRILL * 615-290-5236 TN	216.50
11-08	11-07	24445002312400141530315	WM SUPERCENTER #3789 OGDEN UT	149.12
11-09	11-07	24943012312010194149693	THE HOME DEPOT #4411 OGDEN UT	159.00
11-17	11-15	24943012320010197767665	THE HOME DEPOT #4411 OGDEN UT	38.84
11-18	11-17	24247602321300648929687	THE CARY COMPANY 630-629-6600 IL	275.84

<b>KRISTEN C JENSEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1551	\$1,581.30	\$8,782.02	\$0.00	\$7,200.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24690512299200988200635	BELLA'S FRESH MEXICAN GR FARR WEST UT	388.48
10-31	10-28	24003412303900013857916	ZURCHERS- SITE 114 - RIVE OGDEN UT	37.88
10-31	10-28	24445002302400156448637	WM SUPERCENTER #1708 RIVERDALE UT	126.53
10-31	10-27	24717052301583011124217	AGENT FEE 8900830765771 CHRISTOPHERSO UT REESE/PHILLIP 0-0-0	8.00
10-31	10-28	24717052302583020728403	AGENT FEE 8900830765838 CHRISTOPHERSO UT VANDERWARF/JASO 0-0-0	19.00
10-31	10-28	24717052302583020894270	AGENT FEE 8900830765839 CHRISTOPHERSO UT GARCIA/MARIA.I 0-0-0	19.00
10-31	10-28	24717052302873023345093	DELTA AIR 0067806144892 TAYLORSVILLE UT GARCIA/MARIA.I 11-13-22	387.20
10-31	10-28	24717052302873023424948	DELTA AIR 0067806144891 TAYLORSVILLE UT VANDERWARF/JASO 11-13-22 SLC DL L PHX DL L SLC	387.20
11-01	10-31	24427332304740275729867	HARMONS - ROY ROY UT	40.00
11-01	10-31	24445002305000795264630	DOMINO'S 9114 385-389-1414 UT	258.79
11-02	11-01	24013392305000085005351	APPLE SPICE JUNCTION OGDEN UT	114.93
11-04	11-04	24435652308083309888517	CROWN TROPHY 133 801-621-2055 UT	80.00
11-07	11-04	24755422309163093510391	HOMES TO SUITES BY HILTON 662-3498804 MS 212614 ARRIVAL: 10-30-22	610.50
11-14	11-11	74943002315968370460163	PALACE HOTEL F/D 9999999999 NV	80.94 CR
11-14	11-12	24431062316083753030067	AMAZON.COM*HB6IT9F02 AMZN AMZN.COM/BILL WA	379.00
11-15	11-14	24431062318083755411487	AMAZON.COM*HI8HP4OM0 AMZN AMZN.COM/BILL WA	82.85
11-15	11-13	24717052318583180616929	AGENT FEE 8900830885125 CHRISTOPHERSO UT GARCIA.REYES/MA 0-0-0	29.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-13	24943002318708329077169	HOLIDAY INN ST. GEORGE UT 1406804 ARRIVAL: 11-14-22	110.08
11-16	11-14	24943002319708331220632	HOLIDAY INN ST. GEORGE UT 1398833 ARRIVAL: 11-14-22	133.66
11-16	11-14	24943002319708333010536	HOLIDAY INN ST. GEORGE UT 1397637 ARRIVAL: 11-15-22	400.98
11-17	11-15	24717052320583201041780	AGENT FEE 8900830899591 CHRISTOPHERSO UT FRANCOM/BENJAMI 0-0-0	27.00
11-17	11-15	24717052320583201119362	AGENT FEE 8900830899592 CHRISTOPHERSO UT WARE/ALONZO.JAM 0-0-0	27.00
11-17	11-15	24717052320873203885247	DELTA AIR 0067806996249 TAYLORSVILLE UT WARE/ALONZO.JAM 12-05-22	617.20
11-17	11-15	24717052320873204075723	DELTA AIR 0067806996248 TAYLORSVILLE UT FRANCOM/BENJAMI 12-05-22	617.20
11-21	11-18	74943002323708347126699	HOLIDAY INN ST. GEORGE UT	0.36 CR
11-21	11-19	24692162323101693979319	IN *HIGHMATCH LLC 205-2344117 GA	1,500.00
11-21	11-17	24906042322041600112520	HILTON GARDEN INN SCOTTSDALE AZ 724968 ARRIVAL: 11-13-22	1,172.77
11-21	11-17	24906042322041600112652	HILTON GARDEN INN SCOTTSDALE AZ 724967 ARRIVAL: 11-13-22	1,172.77
11-23	11-22	74692162326104008293659	IN *HIGHMATCH LLC 205-2344117 GA	1,500.00 CR
11-25	11-23	24717052328583280952784	AGENT FEE 8900830957954 CHRISTOPHERSO UT SLATER/KYLEY 0-0-0	8.00
11-25	11-23	24717052328583281164694	AGENT FEE 8900830957955 CHRISTOPHERSO UT WADE/ALONZO.JAM 0-0-0	27.00

<b>BRIAN D BAGGS</b> XXXX-XXXX-XXXX-0999	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$364.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$364.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-09	24137462315001244749178	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	199.99
11-15	11-13	24943012318010205819668	THE HOME DEPOT #4411 OGDEN UT	130.46
11-17	11-16	24399002320295020041756	BEST BUY 00004960 RIVERDALE UT	33.99

<b>PHILLIP E REESE</b> XXXX-XXXX-XXXX-3859	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$288.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$288.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-27	24445002301500371599071	LITTLE CAESARS 032 OGDEN UT	175.23
10-31	10-27	24943012301010192390045	THE HOME DEPOT #4411 OGDEN UT	22.49
11-14	11-10	24692162315105414565299	THE HOME DEPOT 4411 OGDEN UT	90.93

<b>RYAN E ARBON</b> XXXX-XXXX-XXXX-3875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$134.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$134.94
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24692162304107229506453	SQ *GROUNDS FOR COFFEE 25 OGDEN UT	26.00
11-17	11-15	24943002320708334867782	HOLIDAY INN ST. GEORGE UT 1398833 ARRIVAL: 11-14-22	33.94
11-21	11-17	24941662322838000139207	ERNIES TRUCK PLAZA BEAVER UT	75.00

<b>HANNAH B GARD</b> XXXX-XXXX-XXXX-5097	<b>CREDITS</b> \$10.00	<b>PURCHASES</b> \$2,276.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,266.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24692162301104931015272	AMZN MKTP US*H88S11S12 AMZN.COM/BILL WA	53.94
10-31	10-30	24692162303106784902074	AMZN MKTP US*H00PL7Q71 AMZN.COM/BILL WA	350.35
11-01	10-31	24692162304107402609660	AMZN MKTP US*H05NQ5332 AMZN.COM/BILL WA	179.00
11-01	11-01	24692162305107663768451	AMZN MKTP US*H07U539A1 AMZN.COM/BILL WA	53.97
11-03	11-02	24692162306108944317224	AMZN MKTP US*H08511582 AMZN.COM/BILL WA	463.91
11-07	11-04	24692162308100367759477	AMZN DIGITAL*H25XD9H50 888-802-3080 WA	357.76
11-07	11-06	24692162310101885353120	AMAZON.COM*H25YV8C52 AMZN.COM/BILL WA	45.54
11-17	11-16	24115722320900015353274	TVS PRO 801-4865757 UT	725.00
11-18	11-17	74115722321900015400020	TVS PRO 801-4865757 UT	10.00 CR
11-21	11-20	24431062324083703518211	AMAZON.COM*HI3RU9VC2 AMZN AMZN.COM/BILL WA	46.89

<b>NEALY W ADAMS</b> XXXX-XXXX-XXXX-4035	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,979.10	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,979.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24011342299000037258095	COLUMN HTTPSCOLUMN.U DC	751.16
11-10	11-09	24137462314001245168163	USPS PO 4964950222 OGDEN UT	69.85
11-10	11-09	24492162313000034279187	MOBETTAHSHAWAIIAN 337 HTTPSMOBETTAH UT	183.42
11-14	11-11	24943012316010197020186	THE HOME DEPOT #4411 OGDEN UT	134.00
11-17	11-16	24011342320000045845639	COLUMN HTTPSCOLUMN.U DC	662.06
11-25	11-24	24445002328300350029037	GOLDEN CORRAL 2469 OGDEN UT	178.61

<b>LISA FRAZIER</b> XXXX-XXXX-XXXX-3353	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$140.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$140.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-18	24275392322020827817766	NAT ORG VICTIM ASSISTAN 703-5356682 VA	140.00

<b>FREDRICK D JACKSON</b> XXXX-XXXX-XXXX-6592	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$13.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$13.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-07	24137462312100372452622	OFFICEMAX/DEPOT 6459 OGDEN UT	13.79



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**NEW ACTIVITY**

<b>PAUL J BABINSKY</b> XXXX-XXXX-XXXX-6254	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$535.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$535.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24943002305898000090543	COSTCO WHSE #0770 SOUTH OGDEN UT	103.22
11-07	11-04	24801972308200226900088	SECURITY EQUIPMENT WEB 636-343-0200 MO	90.00
11-07	11-04	24801972308200226900096	SECURITY EQUIPMENT WEB 636-343-0200 MO	90.00
11-11	11-10	24943002315898000081995	COSTCO WHSE #0770 SOUTH OGDEN UT	90.81
11-15	11-14	24941662318838000189232	EINSTEIN BROS BAGELS0860 LAYTON UT	53.97
11-17	11-16	24941662320838000191994	EINSTEIN BROS BAGELS0860 LAYTON UT	53.97
11-21	11-18	24941662322838000194855	EINSTEIN BROS BAGELS0860 LAYTON UT	53.97

<b>BRANDELL M FLINDERS</b> XXXX-XXXX-XXXX-2551	<b>CREDITS</b> \$8.54	<b>PURCHASES</b> \$739.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$730.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24431062299083347647807	AMAZON.COM*H84LW6HN2 AMZN AMZN.COM/BILL WA	36.67
10-27	10-26	24692162299103572397100	AMZN MKTP US*H06OA7F81 AMZN.COM/BILL WA	10.87
11-04	11-03	24692162307109374154037	AMZN MKTP US*H22IG4NZ1 AMZN.COM/BILL WA	9.99
11-04	11-03	24692162307109445726821	AMZN MKTP US*H255G73Q1 AMZN.COM/BILL WA	9.69
11-04	11-03	24692162307109452165848	AMZN MKTP US*H22OD8GC0 AMZN.COM/BILL WA	5.06
11-04	11-03	24692162307109464024157	AMZN MKTP US*H25MO33S1 AMZN.COM/BILL WA	10.74
11-04	11-03	24692162307109596437947	AMZN MKTP US*H00VS68V2 AMZN.COM/BILL WA	5.43
11-04	11-04	24692162308109942474791	AMZN MKTP US*H00945DV2 AMZN.COM/BILL WA	8.54
11-07	11-04	24692162308100274635042	AMZN MKTP US*H050C6SX2 AMZN.COM/BILL WA	5.44
11-07	11-06	24692162310101946794296	AMAZON.COM*H26CD2UU0 AMZN.COM/BILL WA	7.68
11-08	11-07	24431062311083352628647	AMAZON.COM*H20R90J12 AMZN AMZN.COM/BILL WA	28.04
11-08	11-07	24692162311102540565875	AMZN MKTP US*H21E59Y90 AMZN.COM/BILL WA	14.64
11-08	11-08	24692162312102817659699	AMZN MKTP US*H25DB53M2 AMZN.COM/BILL WA	137.27
11-09	11-08	24492152312868977730842	ZENNI OPTICAL, INC. 800-211-2105 CA	14.92
11-09	11-08	24692162312102996951701	AMZN MKTP US*H263G6JN2 AMZN.COM/BILL WA	27.96
11-09	11-08	24692162312103054178559	AMZN MKTP US*H21TS9UC1 AMZN.COM/BILL WA	5.43
11-10	11-10	24692162314104210138196	AMZN MKTP US*HB7NF7PO0 AMZN.COM/BILL WA	11.82
11-14	11-13	24692162317107016414304	AMZN MKTP US*HB9G01140 AMZN.COM/BILL WA	13.22
11-16	11-15	24431062319083320309835	AMAZON.COM*HI3XV7AT0 AMZN AMZN.COM/BILL WA	29.53
11-16	11-15	24692162319108305198754	AMZN MKTP US*HB61W7GW2 AMZN.COM/BILL WA	13.76
11-16	11-15	24692162319108358961108	AMZN MKTP US*HI51Q6ZV0 AMZN.COM/BILL WA	4.84
11-16	11-15	24692162319108485370702	AMZN MKTP US*HI7OS1NJ0 AMZN.COM/BILL WA	14.42
11-16	11-15	24692162319108669731398	AMZN MKTP US*HI0Y623V0 AMZN.COM/BILL WA	6.78
11-16	11-16	24692162320108703779335	AMZN MKTP US*HB9ZZ7502 AMZN.COM/BILL WA	60.64
11-16	11-16	24692162320108806994237	AMZN MKTP US*HI6TY0JH0 AMZN.COM/BILL WA	13.49
11-17	11-16	24692162320109120476505	AMZN MKTP US*HI4PA7ZS1 AMZN.COM/BILL WA	5.17
11-17	11-16	24692162320109178236629	AMZN MKTP US*HB68P3DO2 AMZN.COM/BILL WA	14.64
11-17	11-16	24692162320109225931941	AMZN MKTP US*HB7F50DB2 AMZN.COM/BILL WA	16.99
11-18	11-17	24431062321083343997786	AMAZON.COM*HI9HG10W1 AMZN AMZN.COM/BILL WA	58.62
11-18	11-17	24692162321100036966415	AMZN MKTP US*HI8B635G0 AMZN.COM/BILL WA	10.28
11-18	11-17	24692162321109806375384	AMZN MKTP US*HI6281TD1 AMZN.COM/BILL WA	8.40
11-18	11-17	24692162321109825291711	AMZN MKTP US*HI34J5TE1 AMZN.COM/BILL WA	15.65
11-18	11-17	24692162321109860587023	AMZN MKTP US*HI9M17AK1 AMZN.COM/BILL WA	48.27
11-18	11-17	24692162321109997053592	AMZN MKTP US*HI7KY0MQ0 AMZN.COM/BILL WA	20.66
11-21	11-18	24492152322869509112283	ZENNI OPTICAL, INC. 800-211-2105 CA	17.12
11-21	11-18	24692162322100572602621	AMZN MKTP US*HI1ZW0ZL2 AMZN.COM/BILL WA	5.45
11-21	11-18	24692162322100884602525	AMZN MKTP US*HI2HS82N0 AMZN.COM/BILL WA	5.45
11-23	11-23	74692162327104136507201	AMZN MKTP US AMZN.COM/BILL WA	8.54
11-25	11-24	24492152328715280777030	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	5.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

**DANIEL E DRIGGS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6504                      \$30.01                      \$630.79                      \$0.00                      \$600.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-08	11-07	24226382311360535030789	WAL-MART #3789 OGDEN UT	30.01
11-08	11-07	24445002312400141544506	WM SUPERCENTER #3789 OGDEN UT	27.98
11-09	11-07	74445002312400216459874	WM SUPERCENTER #3789 OGDEN UT	30.01 CR
11-10	11-09	24137462314001245181273	USPS PO 4964950222 OGDEN UT	8.80
11-14	11-10	24137462315100412588895	OFFICE DEPOT #3386 LAYTON UT	189.99
11-16	11-14	24692162319108402442113	THE HOME DEPOT 4411 OGDEN UT	86.13
11-17	11-16	24755422321643210378800	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	135.00
11-17	11-16	24755422321643210378826	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	152.88

**CHRISTINA L VANBEEKUM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3690                      \$0.00                      \$4,132.08                      \$0.00                      \$4,132.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24137462298100364097862	ODP BUS SOL LLC # 101080 800-463-3768 CO	107.60
10-27	10-25	24502812299900014600060	KNEADERS OF OGDEN OGDEN UT	57.90
10-27	10-26	24692162299103778464746	AMZN MKTP US*H019Y2PB0 AMZN.COM/BILL WA	53.18
10-28	10-27	24431062300083333773515	AMAZON.COM*H00TX6TZ1 AMZN AMZN.COM/BILL WA	10.99
10-31	10-28	24692162301104877018520	AMZN MKTP US*H09HD4Q50 AMZN.COM/BILL WA	49.98
10-31	10-28	24692162301104929869920	AMZN MKTP US*H802O7SP2 AMZN.COM/BILL WA	240.14
11-01	10-31	24692162304107407611000	AMAZON.COM*H08A52342 AMZN.COM/BILL WA	51.34
11-02	11-01	24019112305900014976554	OPTIC LOOP COMM 801-7371900 WI	100.00
11-02	11-01	24692162305108146592104	AMZN MKTP US*H05EH9EU2 AMZN.COM/BILL WA	49.98
11-02	11-01	24692162305108221922275	AMZN MKTP US*H007Q30H2 AMZN.COM/BILL WA	111.97
11-04	11-03	24431062308083731091041	AMAZON.COM*H042D0SJ2 AMZN AMZN.COM/BILL WA	53.75
11-04	11-03	24692162307109514169671	AMZN MKTP US*H014M2BV2 AMZN.COM/BILL WA	422.80
11-04	11-03	24692162307109767851231	AMZN MKTP US*H23S11V90 AMZN.COM/BILL WA	21.10
11-07	11-06	24692162310101809841416	AMZN MKTP US*H28T827K0 AMZN.COM/BILL WA	9.99
11-08	11-07	24692162311102565805180	AMZN MKTP US*H223N9ZR2 AMZN.COM/BILL WA	68.17
11-08	11-07	24692162311102684755365	AMZN MKTP US*HB8547OU0 AMZN.COM/BILL WA	242.70
11-08	11-08	24692162312102715190342	AMZN MKTP US*HB19M5O80 AMZN.COM/BILL WA	9.69
11-09	11-07	24137462312100372466416	ODP BUS SOL LLC # 101080 800-463-3768 CO	37.48
11-09	11-08	24692162312103090808029	AMZN MKTP US*H25R87TD2 AMZN.COM/BILL WA	400.00
11-09	11-08	24692162312103245916008	AMZN MKTP US*H22HV9R91 AMZN.COM/BILL WA	37.78
11-09	11-08	24692162312103345968743	AMZN MKTP US*HB1SB3AE0 AMZN.COM/BILL WA	110.80
11-09	11-09	24692162313103523104466	AMZN MKTP US*HB6AF8ERO AMZN.COM/BILL WA	59.97
11-10	11-08	24137462313100381349297	ODP BUS SOL LLC # 101080 800-463-3768 CO	35.02
11-15	11-15	24692162319107962729240	AMZN MKTP US*HB0RK50Z2 AMZN.COM/BILL WA	662.10
11-17	11-16	24692162320109225325656	AMZN MKTP US*HB4XG0D52 AMZN.COM/BILL WA	272.96
11-18	11-17	24692162321109947959260	AMZN MKTP US*H13O98MK0 AMZN.COM/BILL WA	64.01
11-18	11-18	24692162322100405462193	AMZN MKTP US*H16TT6DL0 AMZN.COM/BILL WA	14.89
11-21	11-17	24137462322100444791021	ODP BUS SOL LLC # 101080 800-463-3768 CO	159.30
11-22	11-22	24692162326103420303091	ULINE *SHIP SUPPLIES 800-295-5510 WI	616.49

**MARK R HORTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5918                      \$0.00                      \$3,720.83                      \$0.00                      \$3,720.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692162298102886318969	SQ *BURLY BURGER OGDEN UT	135.75
11-02	11-01	24492152305852788465789	STRAPWORKS COM 541-741-0658 OR	25.00
11-04	11-03	24492162307000031909735	SP UTAVALANCHECENTER HTTPSTORE.UT UT	50.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-09	24055232313400497133378	PETZL INFO@PETZL.CO UT	1,367.75
11-10	11-09	24492152313869115167417	OPTICSPLANET, INC. 847-513-6201 IL	55.76
11-10	11-08	24896302313017746514663	RMUS 801-3163250 UT	720.00
11-11	11-10	24000972314025502495326	T.J. TRAILER OGDEN UT	54.52
11-23	11-22	24492152326745096860193	PSI SERVICES LLC 818-847-6180 CA	175.00
11-25	11-23	24492152327715254913208	PSI SERVICES LLC 818-847-6180 CA	175.00
11-25	11-23	24492152327743226431364	PSI SERVICES LLC 818-847-6180 CA	175.00
11-25	11-23	24492152327852824002483	STRAPWORKS COM 541-741-0658 OR	787.05

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-9511	<b>CREDITS</b> \$249.99	<b>PURCHASES</b> \$11,888.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$11,638.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24692162300103908339302	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,000.96
11-07	11-04	24137462310001203474557	TRACTOR SUPPLY CO #5509 615-440-4600 TN	499.98
11-07	11-04	24692162308100452641754	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	640.00
11-09	11-08	24113432313600202946453	THE WEBSTAIRANT STORE INC 717-392-7472 PA	109.83
11-09	11-07	24223692312030032995651	ECOTENSIL, INC 415-924-0233 CA	758.67
11-09	11-08	24493982313026414750109	JUSTRITE SAFETY GROUP 800-798-9250 IL	2,236.05
11-10	11-09	74083422313000013946531	SP MHS: MULTI HEALTH TORONTO ON	4,950.37
11-11	11-10	24692162314104315676454	AMZN MKTP US*H23X40HW2 AMZN.COM/BILL WA	224.77
11-14	11-09	74137462315001615162402	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	35.50 CR
11-14	11-09	74137462315001615162576	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	214.49 CR
11-14	11-12	24431062316083344615442	AMZN MKTP US*H25SI9Y32 AM AMZN.COM/BILL WA	203.93
11-18	11-18	24692162322100207518622	AMZN MKTP US*HB0PJ4IK2 AMZN.COM/BILL WA	63.83
11-21	11-20	24692162324102357144967	AMZN MKTP US*HI1633GL2 AMZN.COM/BILL WA	199.80

<b>TERANCE W LAVELY</b> XXXX-XXXX-XXXX-6414	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$287.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$287.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-03	24137462308100439832036	OFFICEMAX/DEPOT 6459 OGDEN UT	155.90
11-21	11-17	24269792322500563561602	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	131.26

<b>KATHY MONTGOMERY</b> XXXX-XXXX-XXXX-9183	<b>CREDITS</b> \$23.94	<b>PURCHASES</b> \$0.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$23.94 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-04	74798262313100554750338	AMZN MKTP US AMZN.COM/BILL WA	23.94 CR

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-7762	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,795.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,795.94
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-22	74798262329103403982583	AMZN MKTP US*HI6QY98T2 AMZN.COM/BILL WA	2,795.94
Department: 00000 Total:				\$40,657.71
Division: 04211 Total:				\$40,657.71

**SANDRA GROGAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7333                      \$63.66                      \$2,352.08                      \$0.00                      \$2,288.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24492152299852497058618	PACK N TAPE 888-262-1988 CO	276.73
10-27	10-25	24943012299010192606006	THE HOME DEPOT #4411 OGDEN UT	5.50
10-31	10-29	24435652302207084300275	TRITECH FORENSICS 910-457-6600 NC	871.13
11-02	10-31	24073142305900018635354	EVIDENT INC 800-5767606 VA	768.50
11-02	10-31	24073142305900018640065	EVIDENT INC 800-5767606 VA	113.22
11-03	11-02	74435652306207084700400	TRITECH FORENSICS LELAND NC	56.63 CR
11-10	11-09	24492162314000012523985	GAP SCIENCE ECO TEACHABLE.COM NY	7.03 CR
11-10	11-09	24717052313273130540214	INTERMOUNTAIN TSHIRT CO OGDEN UT	317.00
Department: 00000 Total:				\$2,288.42
Division: 04213 Total:				\$2,288.42

**KELLY STOFFERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1056                      \$395.00                      \$1,592.87                      \$0.00                      \$1,197.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24492152304852721474618	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
11-02	11-01	24427332305730263898021	KENT'S MARKET PLAIN PLAIN CITY UT	76.93
11-03	11-02	24492152306852828981661	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
11-11	11-10	24760622315300001271142	BLUE LINE ACADEMY LLC 410-9779589 CO	50.00
11-15	11-14	24492152318852381703151	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
11-16	11-15	24427332319730262900186	KENT'S MARKET PLAIN PLAIN CITY UT	32.97
11-18	11-17	74692162321109865804766	SQ *PACIFIC TRAINING GROU YAKIMA WA	395.00 CR
11-18	11-17	24427332321730268712771	KENT'S MARKET PLAIN PLAIN CITY UT	32.97
11-22	11-21	24492152325852714000326	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
Department: 00000 Total:				\$1,197.87
Division: 04231 Total:				\$1,197.87

**STANLEY C BERNICHE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3448                      \$0.00                      \$83.17                      \$0.00                      \$83.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24445002307300431538217	SMITHS FOOD #4030 OGDEN UT	49.42
11-04	11-03	24445002307300431538399	SMITHS FOOD #4131 OGDEN UT	22.87
11-11	11-10	24445002314300432299695	SMITHS FOOD #4131 OGDEN UT	10.88



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Department: 0000 Total: \$83.17  
 Division: 04241 Total: \$83.17

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$1,352.76                      \$0.00                      \$1,352.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445002298300423215445	FSP*DUBS SCRUBS - RIVERDA 801-394-0707 UT	100.74
11-02	11-02	24692162306108432447996	AMZN MKTP US*H06NE9132 AMZN.COM/BILL WA	127.94
11-03	11-02	24226382307400001583014	WAL-MART #2921 HARRISVILLE UT	121.42
11-04	11-03	24072802307968489145128	JOANN STORES #2107 RIVERDALE UT	68.34
11-04	11-03	24692162307109601922040	AMZN MKTP US*H01TS88J2 AMZN.COM/BILL WA	84.87
11-04	11-03	24943002308898000086340	COSTCO WHSE #0770 SOUTH OGDEN UT	12.99
11-07	11-05	24692162309101194598350	AMZN MKTP US*H28E14V91 AMZN.COM/BILL WA	6.99
11-07	11-05	24692162309101211999102	AMZN MKTP US*H26FN8MW1 AMZN.COM/BILL WA	132.41
11-10	11-08	24226382313360544446214	WAL-MART #2921 HARRISVILLE UT	54.92
11-15	11-14	24692162318107491606852	COSTCO DELIVERY 113 800-788-9968 UT	343.88
11-16	11-15	24445002320400140500962	WM SUPERCENTER #2921 HARRISVILLE UT	42.43
11-23	11-22	24692162326103940203763	SQ *A-1 KEY SERVICE INC. OGDEN UT	46.95
11-23	11-22	24692162326104024769976	LOWES #01080* 801-627-9769 UT	208.88

Department: 00000 Total: \$1,352.76  
 Division: 04254 Total: \$1,352.76

**LISA L SCHWARTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5113                      \$0.00                      \$1,233.88                      \$0.00                      \$1,233.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24445002301300450187413	SMITHS FOOD #4140 SUNSET UT	34.44
10-31	10-29	24445002302300420717017	SMITHS FOOD #4140 SUNSET UT	33.44
11-07	11-04	24692162308100421168814	SQ *LOST IN STITCHES INC. RIVERDALE UT	1,166.00

Department: 00000 Total: \$1,233.88  
 Division: 04255 Total: \$1,233.88

**M TROY FUIT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                      \$0.00                      \$1,525.91                      \$0.00                      \$1,525.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24431052306838001768880	O'REILLY AUTO PARTS 2817 OGDEN UT	230.56
11-04	11-03	24003412307900013511386	SOUTH FORK HARDWARE HARRI 801-3921111 UT	44.55
11-07	11-03	24943012308010197035895	THE HOME DEPOT #4401 RIVERDALE UT	60.58
11-09	11-08	24431052313838001188155	O'REILLY AUTO PARTS 2817 OGDEN UT	20.58
11-10	11-09	24112962313900018155209	COLONIAL FLAG 801-5620123 UT	142.85
11-11	11-10	24492152314831107472980	GO MINI'S OF UTAH 866-446-6187 UT	240.00
11-14	11-10	24207852315166800865523	THE GOLFERS GREEN OGDEN UT	72.77
11-14	11-10	24207852315166800865564	THE GOLFERS GREEN OGDEN UT	135.14
11-17	11-16	24765012320872310616482	JERRY'S PLUMBING SPECIAL OGDEN UT	66.39
11-17	11-16	24765012320872827546743	JERRY'S PLUMBING SPECIAL OGDEN UT	89.74
11-25	11-23	24003412327900015218143	SOUTH FORK HARDWARE HARRI 801-3921111 UT	125.91
11-25	11-23	24692162327104885602596	AMZN MKTP US*HW8HG90K1 AMZN.COM/BILL WA	263.88



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-25	11-22	24943012327010177088903	THE HOME DEPOT #4411 OGDEN UT	32.96	
<b>MELISSA A FREIGANG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1972		\$0.00	\$78.61	\$0.00	\$78.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	24137462299100370475366	TST* COSTA VIDA- OGDEN OGDEN UT	27.51	
11-02	10-31	24692162305107761860358	ROOSTERS BREWING - 25T OGDEN UT	51.10	
<b>MICHELA HARRIS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2324		\$0.00	\$354.52	\$0.00	\$354.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-31	10-28	24427332302710035716852	MACEYS OGDEN OGDEN UT	117.41	
11-14	11-12	24430992316400811004448	MSFT * E0400KV2SF MSBILL.INFO WA	21.45	
11-21	11-18	24755422323163232349919	WYNDHAM 435-6739608 UT 5931691 ARRIVAL: 11-16-22	215.66	
<b>ELVIRA ODEH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8235		\$602.92	\$5,104.60	\$0.00	\$4,501.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-24	24137462298100364095544	ODP BUS SOL LLC # 101080 800-463-3768 CO	174.80	
10-27	10-25	24137462299100370497634	ODP BUS SOL LLC # 101080 800-463-3768 CO	101.39	
10-27	10-25	24137462299100370497717	ODP BUS SOL LLC # 101080 800-463-3768 CO	320.32	
10-31	10-28	24692162301104810131224	AMZN MKTP US*H87NW6KD2 AMZN.COM/BILL WA	47.80	
11-07	11-04	24137462309100478147436	ODP BUS SOL LLC # 101080 800-463-3768 CO	104.85	
11-07	11-05	24137462310300693368059	ODP BUS SOL LLC # 101080 800-463-3768 CO	883.10	
11-07	11-04	24137462310300693368133	ODP BUS SOL LLC # 101080 800-463-3768 CO	18.27	
11-08	11-07	24692162311102532902458	AMZN MKTP US*H22OB9LJ2 AMZN.COM/BILL WA	238.99	
11-08	11-08	24692162312102811957198	AMZN MKTP US*HB6W26F80 AMZN.COM/BILL WA	88.05	
11-08	11-08	24692162312102815050602	AMZN MKTP US*HB5WT1F60 AMZN.COM/BILL WA	240.97	
11-08	11-08	24692162312102815783996	AMZN MKTP US*HB9L91FV0 AMZN.COM/BILL WA	16.47	
11-09	11-08	24055232313837000218438	AT HOME STORE #122 RIVERDALE UT	485.96	
11-09	11-07	24137462312100372463512	ODP BUS SOL LLC # 101080 800-463-3768 CO	75.05	
11-09	11-09	24692162313103430733076	AMZN MKTP US*HB45L54M1 AMZN.COM/BILL WA	33.00	
11-10	11-08	74692162313103801952268	THE HOME DEPOT 4401 RIVERDALE UT	299.00 CR	
11-10	11-08	24137462313100381346715	ODP BUS SOL LLC # 101080 800-463-3768 CO	118.77	
11-10	11-08	24137462313100381346897	ODP BUS SOL LLC # 101080 800-463-3768 CO	155.68	
11-10	11-08	24137462313100381346970	ODP BUS SOL LLC # 105125 800-463-3768 CA	155.42	
11-10	11-08	24137462313200231116001	HOBBY-LOBBY #751 RIVERDALE UT	47.00	
11-10	11-08	24692162313103801951935	THE HOME DEPOT 4401 RIVERDALE UT	299.00	
11-10	11-09	24692162313104036758103	AMZN MKTP US*HB8OD41J0 AMZN.COM/BILL WA	31.72	
11-10	11-09	24692162314104234930750	MICHAELS STORES 2866 RIVERDALE UT	34.95	
11-11	11-10	24055232315837000219814	AT HOME STORE #122 RIVERDALE UT	32.94	
11-11	11-09	24137462314100397742856	ODP BUS SOL LLC # 101080 800-463-3768 CO	19.79	
11-11	11-08	24137462314100397742930	ODP BUS SOL LLC # 101080 800-463-3768 CO	11.46	
11-11	11-08	24137462314100397743011	ODP BUS SOL LLC # 101080 800-463-3768 CO	14.84	
11-11	11-10	24692162314104567232311	AMZN MKTP US*HB86Q5TG1 AMZN.COM/BILL WA	199.00	



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24692162314104732769130	AMZN MKTP US*HB9TV3AT1 AMZN.COM/BILL WA	159.78
11-14	11-09	74137462315100492246930	ODP BUS SOL LLC # 101080 DENVER CO	303.92 CR
11-14	11-09	24137462315100412592830	ODP BUS SOL LLC # 101080 800-463-3768 CO	45.52
11-14	11-09	24137462315100412592913	ODP BUS SOL LLC # 101080 800-463-3768 CO	29.68
11-14	11-10	24137462315200108782941	HOBBY-LOBBY #751 RIVERDALE UT	32.80
11-14	11-11	24226382316360561849016	WAL-MART #2921 HARRISVILLE UT	70.66
11-14	11-13	24692162317106983597315	AMZN MKTP US*HB14Q2UV0 AMZN.COM/BILL WA	87.46
11-16	11-15	24055232320837000213885	AT HOME STORE #122 RIVERDALE UT	35.94
11-16	11-15	24445002320400140507819	WM SUPERCENTER #1708 RIVERDALE UT	218.24
11-16	11-14	24502812319900016800466	KNEADERS OF OGDEN OGDEN UT	138.77
11-16	11-14	24502812319900016800540	KNEADERS OF OGDEN OGDEN UT	4.97
11-17	11-15	24137462320200236305188	HOBBY-LOBBY #751 RIVERDALE UT	28.38
11-17	11-16	24692162320109335215979	AMZN MKTP US*HI4X300Z0 AMZN.COM/BILL WA	110.76
11-18	11-17	24692162321109883094056	AMZN MKTP US*HI0TR4AJ1 AMZN.COM/BILL WA	12.69
11-21	11-20	24692162324102191473077	AMZN MKTP US*HI3ZV57K1 AMZN.COM/BILL WA	18.98
11-21	11-20	24692162324102518157072	AMZN MKTP US*HI8XD9U31 AMZN.COM/BILL WA	100.43
11-25	11-23	24692162327104534465478	AMZN MKTP US*HI9D74IR2 AMZN.COM/BILL WA	59.95

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$1,035.68	<b>PURCHASES</b> \$12,648.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$11,613.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162300103818118648	OGDEN CITY POLICE OGDEN UT	20.00
10-27	10-26	24801972299726573303014	PERSPECTIVE ENTERPRISES 269-327-0869 MI	724.00
10-28	10-27	24275392300900015100057	RIVERPRINT 801-6217127 UT	50.00
11-01	10-31	24943002305898000045901	COSTCO WHSE #0770 SOUTH OGDEN UT	82.93
11-02	11-01	24692162305108160713040	IN *SAME DAY TRANSLATIONS 801-4710417 UT	334.83
11-03	11-02	24226382307400008232490	WAL-MART #3789 OGDEN UT	10.83
11-03	11-02	24692162307109037606720	OGDEN CITY POLICE OGDEN UT	20.00
11-04	11-03	24226382308400002173061	WAL-MART #3789 OGDEN UT	500.00
11-04	11-03	24493982307014000161970	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,835.00
11-04	11-03	24493982307014000161988	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,750.00
11-04	11-02	24692162307109358097855	TST* EVEN STEVENS SANDWIC OGDEN UT	114.90
11-04	11-03	24692162307109374506939	AMZN MKTP US*H273N4NZ1 AMZN.COM/BILL WA	30.94
11-07	11-04	24011342308000048185781	JOTFORM INC. HTTPSWWW.JOTF CA	1,016.73
11-07	11-03	24137462308200199501696	STANDARD EXAMINER 801-625-4200 UT	18.75
11-07	11-04	24692162309100904391411	TST* EVEN STEVENS SANDWIC OGDEN UT	113.36
11-07	11-04	24943002309708313054704	HOLIDAY INN EXPRESS PRICE UT 1445433 ARRIVAL: 11-02-22	280.80
11-07	11-04	24943002309898000096108	COSTCO WHSE #0770 SOUTH OGDEN UT	39.98
11-08	11-07	24011342312000014198739	JOTFORM INC. HTTPSWWW.JOTF CA	1,016.73 CR
11-08	11-08	24431062312083743114637	AMZN MKTP US*HB1DT6ZZ0 AM AMZN.COM/BILL WA	18.95
11-09	11-08	24138292313206490912402	U OF M CONTLEARNING 844-228-0558 MN	35.00
11-10	11-09	24000972313021002115226	OGDEN PIZZERIA INC OGDEN UT	104.17
11-10	11-09	24138292314206505816860	U OF M CONTLEARNING 844-228-0558 MN	35.00
11-14	11-10	24692162315105511838409	SOUTHWES 5262185985715 800-435-9792 TX GONZALEZ/DAVID 12-06-22	177.97
11-14	11-10	24692162315105511838417	SLC WN J PHX WN E SLC SOUTHWES 5262185985716 800-435-9792 TX GAMON/ALICIA 12-06-22	177.97
11-14	11-11	24755422315263158641677	SLC WN J PHX WN E SLC SHERATON GRAND AT WILD HP 602-2250100 AZ 1335763 ARRIVAL: 11-11-22	1.00
11-14	11-11	24755422315263158642683	SLC WN J PHX WN E SLC SHERATON GRAND AT WILD HP 602-2250100 AZ 1335762 ARRIVAL: 11-11-22	1.00
11-15	11-14	74692162318107497894572	AMZN MKTP US AMZN.COM/BILL WA	18.95 CR
11-15	11-14	24226382318360576537083	WAL-MART #1708 RIVERDALE UT	241.41
11-15	11-14	24445002319400146277949	WM SUPERCENTER #1708 801-627-0066 UT	10.94
11-15	11-14	24455012318142000268351	WAL-MART #1708 RIVERDALE UT	129.38



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-15	24692162319108014352833	AMZN MKTP US*HB46Z21O2 AMZN.COM/BILL WA	1,423.68
11-15	11-14	24801972319690241205678	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	111.99
11-16	11-15	24692162319108572249694	AMZN MKTP US*HI3HA0N40 AMZN.COM/BILL WA	20.94
11-17	11-16	24226382321091003310431	WAL-MART #1708 RIVERDALE UT	34.24
11-17	11-16	24445002321400148749172	WM SUPERCENTER #3789 801-917-1026 UT	27.74
11-17	11-16	24943002321898000072947	COSTCO WHSE #0770 SOUTH OGDEN UT	184.96
11-18	11-16	24137462321200232412334	HOBBY-LOBBY #751 RIVERDALE UT	29.65
11-21	11-17	24943002322708342800955	HOTEL INDIGO SAVANNAH SAVANNAH GA 1512079 ARRIVAL: 11-13-22	900.88
11-21	11-17	24943002322708342805392	HOTEL INDIGO SAVANNAH SAVANNAH GA 1512078 ARRIVAL: 11-13-22	900.88
11-22	11-21	24692162325103171990329	AMZN MKTP US*HW7CY2C91 AMZN.COM/BILL WA	15.35
11-22	11-21	24692162325103212687819	IN *SAME DAY TRANSLATIONS 801-4710417 UT	209.83
11-22	11-22	24692162326103306015306	AMZN MKTP US*HW25Y6FC1 AMZN.COM/BILL WA	14.99
11-23	11-22	24445002327400181385177	WM SUPERCENTER #1708 RIVERDALE UT	17.76
11-23	11-22	24692162326104008423764	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
11-23	11-22	24744552327530000011828	CORPORATE TRANSLATE 360-4330432 WA	57.41
11-25	11-22	24137462327100419464914	ODP BUS SOL LLC # 101080 800-463-3768 CO	512.51
11-25	11-22	24137462328100448982935	ODP BUS SOL LLC # 101080 800-463-3768 CO	11.34
11-25	11-22	24455012327141003512228	WAL-MART #1708 RIVERDALE UT	18.12
11-25	11-23	24492152327743247603363	EB ROCKY MOUNTAIN SUI 801-413-7200 CA	160.76
11-25	11-22	24707802327030047371917	JONES SHIRTS & SIGNS 801-737-5196 UT	45.00

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$455.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$455.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-04	24226382309360520648003	WAL-MART #2921 HARRISVILLE UT	54.76
11-07	11-04	24445002309400145208582	WM SUPERCENTER #2921 HARRISVILLE UT	41.71
11-15	11-14	24445002319000748204406	DOLLAR TREE OGDEN UT	23.75
11-16	11-14	24137462319100365208067	OFFICEMAX/DEPOT 6459 OGDEN UT	60.00
11-16	11-14	24226382319360579233044	WAL-MART #2921 HARRISVILLE UT	178.85
11-18	11-17	24692162321100044231174	SQ *THE QUEEN BEE GIFTERY OGDEN UT	36.00
11-21	11-18	24692162322100633254545	WALMART.COM 800-966-6546 AR	60.80

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,560.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,560.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445002299400140654337	WM SUPERCENTER #3789 OGDEN UT	37.74
10-26	10-25	24943002299898000074776	COSTCO WHSE #0770 SOUTH OGDEN UT	14.96
10-27	10-26	24427332299720208336185	MACEY'S 21ST SOUTH SALT LAKE CIT UT	7.68
10-27	10-26	24445002300400146020290	WM SUPERCENTER #1708 RIVERDALE UT	35.44
10-27	10-26	24943002300898000053926	COSTCO WHSE #0770 SOUTH OGDEN UT	65.85
10-28	10-27	24717052300273007364008	WATER - COFFEE DELIVERY 800-4928377 GA	47.18
10-31	10-27	24000972301965504995481	WARRENS CRAFT BURGER 801-6214350 UT	319.26
10-31	10-28	24717052301283013122364	WATER - COFFEE DELIVERY 800-4928377 GA	20.00
10-31	10-28	24717052301283013122372	WATER - COFFEE DELIVERY 800-4928377 GA	129.09
11-03	11-02	24492152306713082367411	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27
11-07	11-04	24692162309100855023591	OGDEN CITY UTIL WEB 801-629-8606 UT	711.61
11-07	11-04	24692162309100855023609	OGDEN CITY UTIL WEB 801-629-8606 UT	1,753.76
11-07	11-04	24692162309100855024052	OGDEN CITY UTIL WEB 801-629-8606 UT	507.44
11-08	11-07	24072802311968960261083	JOANN STORES #2107 RIVERDALE UT	284.56
11-08	11-07	24445002312400141572630	WM SUPERCENTER #3789 OGDEN UT	56.48



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-08	24226382313400008240487	WAL-MART #3789 OGDEN UT	146.53
11-10	11-09	24207852313032400853271	OLD GRIST MILL BREAD COMP OGDEN UT	3.99
11-10	11-09	24492162313000029568529	CRUMBL 180-14101313 UT	8.96
11-10	11-09	24692162314104234931717	MICHAELS STORES 2866 RIVERDALE UT	60.39
11-11	11-10	24055232315837000219822	AT HOME STORE #122 RIVERDALE UT	217.62
11-11	11-09	24137462314300703365133	BIG LOTS STORES - #4108 SOUTH OGDEN UT	73.34
11-14	11-10	24137462315200108789979	HOBBY-LOBBY #751 RIVERDALE UT	122.34
11-14	11-13	24431062317083735758099	AMZN MKTP US*HB1B23322 AM AMZN.COM/BILL WA	63.96
11-14	11-11	24445002316000785502582	DOLLAR TREE OGDEN UT	21.45
11-15	11-14	24445002319000748205643	DOLLAR TREE RIVERDALE UT	10.00
11-15	11-14	24445002319400146285785	WM SUPERCENTER #1708 RIVERDALE UT	41.67
11-16	11-14	24943012319010197780265	THE HOME DEPOT #4401 RIVERDALE UT	6.94
11-18	11-17	24943002321700817143103	WASTE MGMT WM EZPAY 866-834-2080 TX	913.75
11-21	11-18	24011342322000054614478	DOODLY - DOODLY ENTER DOODLY.COM ID	480.00
11-23	11-22	24055232327812421084168	ATT* BILL PAYMENT 800-331-0500 TX	959.89
11-23	11-22	24692162326104083253227	AMAZON.COM*HW0GM7321 AMZN.COM/BILL WA	144.63
11-25	11-24	24717052328273280231302	WATER - COFFEE DELIVERY 800-4928377 GA	36.28

Department: 00000 Total: \$26,089.84  
Division: 04312 Total: \$26,089.84

<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	\$867.81	\$0.00	\$867.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24755422300643000251642	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	109.50
11-02	10-31	24431052305838008620887	NAPA STORE 3820020 OGDEN UT	29.30
11-04	11-03	24055232308400487000048	C-A-L RANCH STORES #09 FARR WEST UT	86.99
11-07	11-04	24692162309100674433310	TRUCK PRO OGDEN UT	384.02
11-23	11-22	24240522326872950401465	UTAH SAFETY COUNCIL SALT LAKE CIT UT	258.00

<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	\$988.76	\$0.00	\$988.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24000972298955602183358	OGDEN PIZZERIA INC OGDEN UT	113.81
10-26	10-25	24116412298726779575652	AREA WIDE PROTECTIVE 800-343-2650 OH	305.91
10-27	10-26	24941442299206510200107	WHITE CAP #508 OGDEN UT	380.97
10-28	10-27	24003412300900012248466	WHEELWRIGHT LUMBER COMPAN OGDEN UT	49.20
11-17	11-17	24431062321083321392117	AMZN MKTP US*H12ZE00H1 AM AMZN.COM/BILL WA	125.89
11-17	11-17	24431062321083701432418	AMZN MKTP US*H10ZF50P1 AM AMZN.COM/BILL WA	12.98

<b>KC DAY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6894	\$0.00	\$70.95	\$0.00	\$70.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24427332301730275167336	VALLEY MARKET EDEN UT	22.49
10-31	10-28	24427332301730275167385	VALLEY MARKET EDEN UT	12.49



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-10	11-08	24943012313010198054054	THE HOME DEPOT #4411 OGDEN UT	35.97	
<b>JAIME GREEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2420		\$0.00	\$1,156.06	\$0.00	\$1,156.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-25	24226382299400008669493	WAL-MART #2921 HARRISVILLE UT	76.53	
11-09	11-08	24492152312715961221157	VISTAPRINT 866-207-4955 MA	422.80	
11-09	11-08	24492162312000034880548	RUSHORDERT* RUSHORDERT HTTPSWWW.RUSH PA	656.73	
<b>TRAVIS KUNZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1544		\$0.00	\$339.60	\$0.00	\$339.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-03	11-01	24137462307001255752095	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	21.00	
11-04	11-02	24137462308001254992022	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	11.38	
11-07	11-04	24943012309010196672564	THE HOME DEPOT #4411 OGDEN UT	38.35	
11-21	11-17	24943012322010196746825	THE HOME DEPOT #4411 OGDEN UT	50.52	
11-23	11-22	24692162326103597898550	EVCO HOUSE OF HOSE 724-213-1152 PA	218.35	
<b>BART J CRAGUN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1553		\$0.00	\$9.19	\$0.00	\$9.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-02	11-01	24427332305730262646652	VALLEY MARKET EDEN UT	9.19	
				Department: 00000 Total:	\$3,432.37
				Division: 04411 Total:	\$3,432.37
<b>RONALD J BROWN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4048		\$0.00	\$69.07	\$0.00	\$69.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-10	11-08	24137462313100381270899	OFFICEMAX/DEPOT 6459 OGDEN UT	69.07	
<b>KEVIN R STICKLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9869		\$0.00	\$846.26	\$0.00	\$846.26



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-08	24801972312762737450162	FLEETPRIDE888 801-731-8199 UT	17.46
11-14	11-10	24755422315643152873618	PETERBILT OF UTAH SALT LAKE CIT UT	625.95
11-16	11-14	24137462320001230119009	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	137.95
11-25	11-23	24801972327762539480998	FLEETPRIDE888 801-731-8199 UT	64.90

<b>SONYA S DODGEN</b> XXXX-XXXX-XXXX-7155	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$145.84	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$145.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24431062299083344683516	AMAZON.COM*H04OZ1A30 AMZN AMZN.COM/BILL WA	81.35
10-28	10-27	24226382301400004754584	WAL-MART #3789 OGDEN UT	54.55
10-31	10-28	24445002302400156451003	WM SUPERCENTER #3789 OGDEN UT	9.94

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$984.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$984.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-14	11-12	24692162316105804250154	UNION GRILL 801-621-2830 UT	100.00
11-15	11-14	24692162318107581019578	AMAZON.COM*HB0Q00TS2 AMZN.COM/BILL WA	39.78
11-15	11-15	24692162319108075324176	AMAZON.COM*HI95Q9LQ0 AMZN.COM/BILL WA	51.78
11-16	11-15	24431062319083332111187	AMAZON.COM*HB9IX6H82 AMZN AMZN.COM/BILL WA	27.96
11-16	11-15	24692162319108273449270	AMZN MKTP US*HB9O64RE1 AMZN.COM/BILL WA	109.99
11-21	11-18	24055232323091099000103	HABIT OGDEN 352 OGDEN UT	29.29
11-21	11-19	24692162323101121030156	AMZN MKTP US*HI7YH7NF2 AMZN.COM/BILL WA	32.99
11-21	11-19	24692162323101135401674	AMZN MKTP US*HI2O978P1 AMZN.COM/BILL WA	14.98
11-22	11-21	24692162325102758908100	AMZN MKTP US*HW5Y42LU0 AMZN.COM/BILL WA	50.99
11-22	11-21	24692162325103120917233	WALMART.COM 800-966-6546 AR	144.99
11-23	11-22	24692162326103891717654	AMZN MKTP US*HW1O78060 AMZN.COM/BILL WA	381.48

<b>ROBERT SLADE</b> XXXX-XXXX-XXXX-0637	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$337.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$337.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24692162300103904315967	AMZN MKTP US*H851Z7HQ2 AMZN.COM/BILL WA	139.99
11-03	11-03	24431062307083732681940	AMZN MKTP US*H09GR9QQ2 AM AMZN.COM/BILL WA	21.99
11-04	11-03	24431062307083755737256	AMZN MKTP US*H291J5510 AM AMZN.COM/BILL WA	31.49
11-07	11-04	24692162309101009841714	ROOSTERS B STREET BREW OGDEN UT	70.00
11-18	11-17	24453882322000015553005	PATRIOT CAR WASH 801-7838228 UT	20.00
11-21	11-19	24540452324213000055184	BLACK RIFLE COFFEE CO 210-6640900 UT	53.84

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$151.96	<b>PURCHASES</b> \$4,129.09	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,977.13
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24231682306091027186408	HARBOR FREIGHT TOOLS 44 OGDEN UT	301.93
11-03	11-03	24692162307109219394210	AMZN MKTP US*H22S79ZQ1 AMZN.COM/BILL WA	29.88
11-04	11-03	24431062308083720123748	AMAZON.COM*H008D4S62 AMZN AMZN.COM/BILL WA	299.98
11-04	11-04	24692162308109957100398	AMZN MKTP US*H29RH0AH1 AMZN.COM/BILL WA	449.99
11-07	11-04	74231682309091027190915	HARBOR FREIGHT TOOLS 44 OGDEN UT	151.96 CR
11-07	11-04	24231682309091027190928	HARBOR FREIGHT TOOLS 44 OGDEN UT	7.96
11-07	11-04	24692162308100064577024	EVCO HOUSE OF HOSE 724-213-1152 PA	29.70
11-07	11-04	24692162308100277213235	AMZ*JOHN M ELLSWORTH PAY.AMAZON.CO WI	433.38
11-10	11-08	24137462313100381379559	OFFICEMAX/DEPOT 6459 OGDEN UT	26.99
11-10	11-09	24231682314091037511983	HARBOR FREIGHT TOOLS 44 OGDEN UT	469.98
11-11	11-10	24692162314104388636013	EVCO HOUSE OF HOSE 724-213-1152 PA	517.97
11-11	11-10	24692162314104388636070	EVCO HOUSE OF HOSE 724-213-1152 PA	98.44
11-11	11-10	24692162314104651888200	AMZN MKTP US*H233218K2 AMZN.COM/BILL WA	114.98
11-11	11-10	24717052314273147347610	CINTAS CORP 972-9967900 OH	379.73
11-11	11-10	24717052314273147347628	CINTAS CORP 972-9967900 OH	362.07
11-14	11-11	24692162315105282051554	AMZN MKTP US*HB9502X51 AMZN.COM/BILL WA	9.99
11-14	11-11	24692162315105283681441	AMZN MKTP US*HB9595XE1 AMZN.COM/BILL WA	23.95
11-14	11-11	24692162315105637880764	AMZN MKTP US*H23915UN2 AMZN.COM/BILL WA	32.99
11-17	11-16	24692162320109442762301	AMZN MKTP US*H142P3PJ0 AMZN.COM/BILL WA	499.19
11-18	11-17	24431062321083748462956	AMZN MKTP US*HI06H0GG1 AM AMZN.COM/BILL WA	39.99

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,546.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,546.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24013392300003134012415	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	188.19
10-31	10-27	24137462302001354397193	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	179.98
10-31	10-28	24943012302010195356307	THE HOME DEPOT #4411 OGDEN UT	194.94
11-02	11-01	24801972305762296408378	FLEETPRIDE888 WEST HAVEN UT	52.44
11-03	11-01	24692162306108742319869	THE HOME DEPOT 4411 OGDEN UT	99.94
11-04	11-03	24445002308400136715950	WM SUPERCENTER #3789 OGDEN UT	15.40
11-07	11-03	24137462308200199502017	AUTOZONE #0860 OGDEN UT	26.32
11-07	11-04	24445002309400145201975	WM SUPERCENTER #3789 OGDEN UT	43.63
11-07	11-05	24493982310400164000036	KEY MAN LOCK SAFE COMPA OGDEN UT	67.00
11-07	11-03	24943012308010197097804	THE HOME DEPOT #4411 OGDEN UT	79.88
11-07	11-04	24943012309010196674263	THE HOME DEPOT #4411 OGDEN UT	31.47
11-08	11-07	24055222312091492000217	BELL JANITORIAL SUPPLY 801-975-7166 UT	173.01
11-09	11-08	24445002313400139067287	WM SUPERCENTER #3789 OGDEN UT	17.65
11-09	11-08	24755422313643130315973	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	20.24
11-10	11-09	24055222314091494000254	BELL JANITORIAL SUPPLY 801-975-7166 UT	34.78
11-14	11-12	24431052317838002417955	NAPA STORE 3820020 OGDEN UT	14.15
11-17	11-15	24943012320010197769117	THE HOME DEPOT #4411 OGDEN UT	50.37
11-18	11-17	24445002322400150040683	WM SUPERCENTER #3789 OGDEN UT	93.37
11-18	11-17	24755422322643220383203	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	121.76
11-23	11-22	24226382327400007370305	WAL-MART #3789 OGDEN UT	9.88
11-23	11-22	24445002327400181385334	WM SUPERCENTER #3789 OGDEN UT	32.52

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$119.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$119.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24055232315400481001324	C-A-L RANCH STORES #09 FARR WEST UT	119.96



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

NEW ACTIVITY					
Department: 00000 Total:					\$8,026.72
Division: 04421 Total:					\$8,026.72
<b>ROBERT G TYLER</b>					
XXXX-XXXX-XXXX-8183		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$984.01	\$0.00	\$984.01
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
10-28	10-27	24000972300964602511689	T.J. TRAILER OGDEN UT	230.04	
10-28	10-27	24692162300104085276176	EVCO HOUSE OF HOSE 724-213-1152 PA	620.92	
11-09	11-08	24055222313286488900102	CORNWELL TOOLS HOOPER UT	37.95	
11-25	11-23	24137462329000420620421	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	5.11	
11-25	11-23	24692162327104689092804	SQ *NYLAND AUTOMOTIVE LLC WEST HAVEN UT	89.99	
<b>WEBER COUNTY ROADS</b>					
XXXX-XXXX-XXXX-3232		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$8,663.62	\$0.00	\$8,663.62
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
11-04	11-03	24692162307109316091743	EVCO HOUSE OF HOSE 724-213-1152 PA	216.45	
11-04	11-02	24755422307643072923907	PETERBILT OF UTAH SALT LAKE CIT UT	414.70	
11-18	11-17	24431052321838000005061	CARQUEST 4515 OGDEN UT	8,000.00	
11-18	11-17	24431052321838000005079	CARQUEST 4515 OGDEN UT	32.47	
Department: 00000 Total:					\$9,647.63
Division: 04441 Total:					\$9,647.63
<b>ZARIC SWANDER</b>					
XXXX-XXXX-XXXX-2796		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$2,046.82	\$0.00	\$2,046.82
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
10-28	10-27	24692162300104292290374	SQ *5TH DIMENSIONAL MARKE OGDEN UT	995.00	
10-31	10-27	24767892301965200303066	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	396.80	
11-01	10-31	24692162304107236244916	LOWES #02858* OGDEN UT	184.46	
11-07	11-04	24692162308100396176016	SQ *GAP MARKETING ROY UT	360.00	
11-09	11-08	24013392312000908092884	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.12	
11-22	11-21	24692162325103032036528	LOWES #02858* OGDEN UT	57.76	
11-25	11-23	24943012328010181179739	THE HOME DEPOT #4411 OGDEN UT	47.68	
<b>JEROMY WISNER</b>					
XXXX-XXXX-XXXX-2011		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$944.47	\$0.00	\$944.47
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
10-31	10-27	24251382301030051773977	WILKINSON SUPPLY OGDEN UT	104.97	
11-09	11-08	24055232313400487000520	C-A-L RANCH STORES #09 FARR WEST UT	181.90	
11-10	11-08	24251382313030045660484	SUNSET KUBOTA OGDEN UT	245.65	
11-11	11-10	24055232315400481000946	C-A-L RANCH STORES #09 FARR WEST UT	17.98	
11-16	11-14	24692162319108224133122	INTERMOUNTAIN BOBCAT 801-293-2122 UT	81.98	
11-25	11-22	24251382327030050351510	WILKINSON SUPPLY OGDEN UT	311.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

**JORDAN L HAMBLIN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5718                      \$66.48                      \$1,203.50                      \$0.00                      \$1,137.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-02	24251382307030048427749	SUNSET KUBOTA OGDEN UT	197.72
11-08	11-07	24765012311872552550796	JERRY'S PLUMBING SPECIAL OGDEN UT	33.47
11-14	11-10	74251382315030051641421	SUNSET KUBOTA OGDEN UT	66.48 CR
11-16	11-15	24690512320200188200016	OGDEN LAWN & GARDEN OGDEN UT	60.26
11-18	11-16	24251382321030047038259	WILKINSON SUPPLY OGDEN UT	413.01
11-23	11-21	24251382326030045497023	SUNSET KUBOTA OGDEN UT	54.47
11-23	11-22	24610432326004051001127	MOTION INDUSTRIES UT04 205-956-1122 UT	63.54
11-25	11-22	24251382327030050351528	WILKINSON SUPPLY OGDEN UT	311.99
11-25	11-23	24692162327104392422843	EVCO HOUSE OF HOSE 724-213-1152 PA	69.04

**MIKE N LUNA**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5238                              \$0.00                              \$1,367.35                              \$0.00                              \$1,367.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-24	24226382298360458646667	WAL-MART #2921 HARRISVILLE UT	59.02
10-27	10-26	24692162299103564238544	LOWES #02858* OGDEN UT	61.44
11-04	11-03	24690512308200188200111	OGDEN LAWN & GARDEN OGDEN UT	43.52
11-04	11-02	24692162307109509021325	THE HOME DEPOT 4411 OGDEN UT	88.30
11-07	11-03	24943012308010197096293	THE HOME DEPOT #4411 OGDEN UT	62.55
11-07	11-03	24943012308010197096319	THE HOME DEPOT #4411 OGDEN UT	8.25
11-08	11-07	24055222311612764625760	MORRELL MANUFACTURING 479-632-5929 AR	798.69
11-09	11-08	24445002313400139080058	WM SUPERCENTER #3789 OGDEN UT	105.10
11-15	11-14	24164072318069781488955	FEDEX OFFIC21200021287 OGDEN UT	74.48
11-23	11-22	24164072326069741218757	FEDEX OFFIC21200021287 OGDEN UT	66.00

Department: 00000 Total: \$5,495.66  
 Division: 04511 Total: \$5,495.66

**KASSI L BYBEE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783                              \$0.00                              \$1,130.01                              \$0.00                              \$1,130.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24115722299900012503688	TABOO PIZZA 801-8270227 UT	345.75
10-27	10-26	24445002300400145953715	WM SUPERCENTER #3789 OGDEN UT	36.92
11-03	11-01	24223692306030036177668	OLD MILL STORAGE 801-574-5151 UT	85.00
11-07	11-04	24226382309360520439924	WAL-MART #3789 OGDEN UT	51.60
11-14	11-11	24039582316017770780497	GOLDEN JADE RESTAURA OGDEN UT	145.50
11-17	11-16	24137462321001264919356	USPS PO 4964950222 OGDEN UT	69.60
11-21	11-19	24000972324063903315171	HUGHES CAFE NORTH OGDEN 801-6053925 UT	202.64
11-21	11-20	24692162324102454612270	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00
11-23	11-21	24445002326500348228383	FIVE GUYS UT 1314 QSR OGDEN UT	83.00

**DAVID P FUENTES**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791                              \$0.00                              \$665.87                              \$0.00                              \$665.87



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445002299400140585523	WM SUPERCENTER #3789 OGDEN UT	19.84
10-27	10-26	24445002299300422191778	SMITHS FOOD #4140 SUNSET UT	52.63
10-31	10-27	24003412301900013752853	ZURCHERS- SITE 114 - RIVE OGDEN UT	114.93
11-02	11-01	24445002305300452779585	SMITHS #4272 WEST POINT UT	195.71
11-03	11-01	24427332306710029755755	LEE'S MKTPL-NORTH O NORTH OGDEN UT	83.93
11-08	11-07	24427332311730259696753	KENT'S FOODS ROY UT	51.10
11-10	11-08	24427332313710031106121	LEE'S MKTPL-NORTH O NORTH OGDEN UT	83.93
11-10	11-09	24427332313730262687094	KENT'S FOODS ROY UT	44.88
11-17	11-16	24427332320730261533902	KENT'S FOODS ROY UT	5.94
11-21	11-20	24445002324300444515888	SMITHS #4272 WEST POINT UT	12.98

<b>MARTY D SMITH</b> XXXX-XXXX-XXXX-5817	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$68.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$68.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24445002321300437579852	FSP*PARK N JET 801-596-7275 UT	68.50

<b>ANDREW M FURTON</b> XXXX-XXXX-XXXX-6863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,668.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,668.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24137462302200224759562	OFFICEMAX/DEPOT 6459 OGDEN UT	42.37
10-31	10-28	24445002301300450165542	SMITHS FOOD #4131 OGDEN UT	7.50
10-31	10-30	24445002303300443016685	SMITHS FOOD #4131 OGDEN UT	10.01
10-31	10-29	24445002303400167840722	WM SUPERCENTER #3789 OGDEN UT	91.32
10-31	10-28	24692162302105640193309	STATE LIQUOR STORE 19 OGDEN UT	725.38
11-07	11-03	24226382308360516377667	WAL-MART #3789 OGDEN UT	35.91
11-10	11-09	24445002314400140499734	WM SUPERCENTER #3789 OGDEN UT	112.34
11-14	11-10	24427332315710032738151	MACEYS OGDEN OGDEN UT	37.10
11-14	11-10	24692162315105186683593	STATE LIQUOR STORE 19 OGDEN UT	1,389.81
11-15	11-14	24445002319400146236374	WM SUPERCENTER #3789 OGDEN UT	21.72
11-16	11-12	24692162319108203253859	STATE LIQUOR STORE 24 OGDEN UT	287.88
11-17	11-16	24445002321400148699823	WM SUPERCENTER #3789 OGDEN UT	10.28
11-25	11-22	24692162327104387915223	STATE LIQUOR STORE 19 OGDEN UT	897.24

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$817.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$817.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24231682301091010428507	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	23.97
11-01	10-31	24055222305400630000071	MOUNTAIN DONUTS SOUTH OGDEN UT	45.98
11-08	11-07	24231682312091020959241	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	41.97
11-09	11-08	24022682312900010771007	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	35.15
11-09	11-04	24138292312706000038201	PENSKE TRK LSG 686810 OGDEN UT	379.70
11-11	11-10	24055232315091793000029	INTERMOUNTAIN TRUCK REB 8016211315 UT	22.52
11-14	11-12	24445002317400163199291	WM SUPERCENTER #3789 OGDEN UT	47.14
11-22	11-21	24692162325103118123802	LOWES #01080* RIVERDALE UT	80.94
11-22	11-21	24801972326091119000211	PLAIN CITY TRUE VALUE PLAIN CITY UT	139.98



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

**HAYDEN C WADSWORTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3754                      \$0.00                      \$83.96                      \$0.00                      \$83.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	2494300231589800082118	COSTCO WHSE #0770 SOUTH OGDEN UT	83.96

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$472.38                      \$0.00                      \$472.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	11-01	24011342305000007866358	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
11-07	11-05	24011342309000044052356	WIX.COM 1023980941 WWW.WIX.COM CA	5.35
11-14	11-13	24011342317000040694904	CANVA* 103603-18775579 HTTPSCANVA.CO DE	12.99
11-14	11-12	24692162316106396829553	DROPBOX*WV22M5P8KDM3 DROPBOX.COM CA	21.44
11-14	11-12	74083422316000010214633	LATER.COM INSTAGRAM VANCOUVER BC	180.00
11-16	11-15	24793382319000417974945	STK*SHUTTERSTOCK 866-6633954 NY	31.11
11-21	11-18	24540932324029011475620	FARR'S JEWELRY INC. OGDEN UT	90.00
11-23	11-22	24492152326743087532608	ADOBE *CREATIVE CLOUD 408-536-6000 CA	85.79
11-25	11-23	24011342327000034731686	WIX.COM 1026713025 WWW.WIX.COM CA	5.35
11-25	11-22	24436542328013464299166	WIX.COM*1026621713 800-6000949 NY	5.35

**KIMBERLY A KING**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1538                      \$10.88                      \$2,311.13                      \$0.00                      \$2,300.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692162299103762747122	COMCAST BUSINESS 866-511-6489 PA	2,272.35
10-31	10-28	24137462302001354385479	USPS PO 4964940221 OGDEN UT	27.90
10-31	10-29	24207852303169201107739	SO DELICIOUS JAPANESE WAS ROY UT	10.88
11-01	10-30	74207852304162400794245	SO DELICIOUS JAPANESE WAS ROY UT	10.88 CR

**CANDACE KIDMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4296                      \$0.00                      \$80.00                      \$0.00                      \$80.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-23	24692162327104621649505	SQ *STRAW MARKET BAKERY & OGDEN UT	80.00

**MELANIE JUSTUS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4312                      \$0.00                      \$1,203.32                      \$0.00                      \$1,203.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-10	24692162314104214250344	AMZN MKTP US*HB8GF4P10 AMZN.COM/BILL WA	20.62
11-14	11-13	24692162317106956550572	AMZN MKTP US*HB5Z33L42 AMZN.COM/BILL WA	4.98
11-15	11-14	24692162318107409126985	AMZN MKTP US*HB1RJ72X1 AMZN.COM/BILL WA	37.96
11-15	11-14	24692162318107824181730	AMZN MKTP US*HB4P739W1 AMZN.COM/BILL WA	659.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-16	11-15	24692162319108210521553	AMZN MKTP US*HB81K5P32 AMZN.COM/BILL WA	31.96
11-16	11-16	24692162320108859266871	AMZN MKTP US*H176Q5TP0 AMZN.COM/BILL WA	7.61
11-17	11-16	24435652320200661700411	DELUXE MEDIA 800-993-4567 CA	40.00
11-17	11-16	24435652320200661700437	DELUXE MEDIA 800-993-4567 CA	40.00
11-17	11-16	24435652320200661700445	DELUXE MEDIA 800-993-4567 CA	40.00
11-18	11-17	24755422321263218676459	CROWN TROPHY AND AWARDS L OGDEN UT	81.00
11-18	11-17	24755422321263218676475	CROWN TROPHY AND AWARDS L OGDEN UT	18.70
11-21	11-18	24692162322100845164573	AMZN MKTP US*H19FQ2LT2 AMZN.COM/BILL WA	170.99
11-21	11-20	24692162324102435009059	AMZN MKTP US*HW1Z69FZ0 AMZN.COM/BILL WA	38.72
11-21	11-20	24692162324102438557898	AMZN MKTP US*H13MM9UX1 AMZN.COM/BILL WA	10.98

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$6,344.59	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,344.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24430992305400816000865	MSFT * E0100KM9Y3 BILL.MS.NET WA	238.70
11-03	11-02	24011342306000042180566	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-14	11-10	24540932315029011391216	FARR'S JEWELRY INC. OGDEN UT	154.99
11-14	11-12	24692162316105984668829	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
11-16	11-15	24692162319108368468698	AMZN MKTP US*HB1BY7WU1 AMZN.COM/BILL WA	2,408.15
11-17	11-16	24204292320004949758728	SPOTIFY USA 877-7781161 NY	13.93
11-17	11-16	24692162320109310781268	AMZN MKTP US*H16D16ZU1 AMZN.COM/BILL WA	2,152.00
11-21	11-18	24204292322005905609761	MICROSOFT*STORE 800-6427676 WA	643.49
11-21	11-19	24435652323200661000439	DELUXE MEDIA 800-993-4567 CA	40.00
11-21	11-20	24436542325013462489580	EASY CLOCKING 888-7831493 FL	180.00
11-21	11-18	24906412322160907527977	MICROSOFT MSBILL.INFO 425-7038358 WA	17.95
11-22	11-21	24943002326898000103192	COSTCO WHSE #0770 SOUTH OGDEN UT	349.99
11-25	11-22	24269792327500585370078	JIMMY JOHNS - 1424 - ECOM 801-781-2515 UT	72.31

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,786.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,786.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24003412303900013855035	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	164.68
10-31	10-29	24399002303295002099633	BEST BUY 00004960 RIVERDALE UT	16.10
11-07	11-05	24431062309083316678336	AMZN MKTP US*H09PG4WW2 AM AMZN.COM/BILL WA	283.04
11-09	11-09	24692162313103434421579	AMZN MKTP US*HB7YC6421 AMZN.COM/BILL WA	39.68
11-10	11-09	24692162313103792891629	AMZN MKTP US*H25723XF2 AMZN.COM/BILL WA	82.56
11-17	11-15	24393492320009331863793	CONCORD THEATRICALS CORP. NEW YORK NY	1,080.00
11-17	11-16	24692162320109347143698	AMZN MKTP US*H171B4PJ0 AMZN.COM/BILL WA	15.70
11-18	11-16	24204292321001740422073	SCRIBD INC 415-2336230 CA	12.86
11-18	11-17	24692162321109661431314	AMZN MKTP US*HB01L2KL2 AMZN.COM/BILL WA	66.57
11-22	11-22	24204292325572176059965	FACEBK B2AKUHFXA2 650-5434800 CA	25.00

Department: 0000 Total:	\$18,621.28
Division: 04542 Total:	\$18,621.28

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$794.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$794.34
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24427332300710031206116	LEE'S MKTPL-NORTH O NORTH OGDEN UT	34.69
10-31	10-27	24427332301710032753958	LEE'S MKTPL-NORTH O NORTH OGDEN UT	33.16
11-04	11-03	24445002308400136668761	SAMS CLUB #6684 RIVERDALE UT	541.57
11-07	11-04	24427332309710035125008	LEE'S MKTPL-NORTH O NORTH OGDEN UT	50.72
11-18	11-17	24445002322400149987408	SAMS CLUB #6684 RIVERDALE UT	40.34
11-21	11-19	24427332324710032292489	LEE'S MKTPL-NORTH O NORTH OGDEN UT	28.79
11-21	11-17	24455012322141002787818	WAL-MART #1708 RIVERDALE UT	31.04
11-25	11-23	24226382328360635685087	SAMSClub #6684 OGDEN UT	34.03

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,506.28	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,506.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24431062299083327666983	AMZN MKTP US*H020B0ZL1 AM AMZN.COM/BILL WA	32.99
10-28	10-27	24431062300083342006881	AMZN MKTP US*H83240SX2 AM AMZN.COM/BILL WA	18.79
10-28	10-27	24692162300104531632873	AMZN MKTP US*H06QS55U0 AMZN.COM/BILL WA	22.37
10-31	10-28	24692162301105225482730	AMZN MKTP US*H06SY0Q50 AMZN.COM/BILL WA	138.65
10-31	10-28	24692162301105268871484	AMAZON.COM*H88QA7KH2 AMZN.COM/BILL WA	29.99
10-31	10-29	24692162302106006730288	AMAZON.COM*H07NL4MJ1 AMZN.COM/BILL WA	12.99
11-01	11-01	24692162305107654662994	BONA VISTA WATER 802-621-0474 UT	118.19
11-02	11-01	24692162305107689427165	ULINE *SHIP SUPPLIES 800-295-5510 WI	381.59
11-03	11-02	24055222307091499000159	BELL JANITORIAL SUPPLY 801-975-7166 UT	421.61
11-07	11-04	24692162308100281615706	AMZN MKTP US*H03I09S12 AMZN.COM/BILL WA	28.95
11-11	11-10	24492152314854390472533	SQ *ALL IN STITCHES OGDEN UT	184.50
11-16	11-15	24941662319083704647081	REPUBLIC SERVICES TRASH 866-576-5548 AZ	242.50
11-21	11-19	24692162323101372308525	AMAZON.COM*HI5RI29P0 AMZN.COM/BILL WA	43.77
11-21	11-19	24692162323101590413784	AMZN MKTP US*HI5DU6D61 AMZN.COM/BILL WA	70.16
11-22	11-21	24492152325717971606745	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,712.11
11-23	11-22	24692162326103856141676	AMAZON.COM*HW8BS60C0 AMZN.COM/BILL WA	47.12

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$440.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$440.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24692162299103357203366	UNION GRILL OGDEN UT	372.25
11-25	11-23	24445002327300554705763	FSP*PARK N JET 801-596-7275 UT	68.50
Department: 00000 Total:				\$4,741.37
Division: 04560 Total:				\$4,741.37

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.66	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24692162301105061317370	LOWES #02858* OGDEN UT	11.96
11-04	11-03	24013392307000338116821	SAV-ON INC OGDEN UT	173.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

**ASHLEY EARL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4679                      \$0.00                      \$1,467.15                      \$0.00                      \$1,467.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24943002304700894727233	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00
11-02	11-01	24692162305108039267640	AMZN MKTP US*H07Y03171 AMZN.COM/BILL WA	12.99
11-02	11-01	24692162305108061390898	AMZN MKTP US*H04U09EP2 AMZN.COM/BILL WA	43.57
11-04	11-03	24055222308091490000025	BELL JANITORIAL SUPPLY 801-975-7166 UT	505.62
11-09	11-08	24692162312103198426260	AMZN MKTP US*H23138AV2 AMZN.COM/BILL WA	159.58
11-11	11-11	24692162315105072143397	AMZN MKTP US*H26HS4D52 AMZN.COM/BILL WA	28.28
11-15	11-14	24692162318107869053109	AMZN MKTP US*HI6IF0F10 AMZN.COM/BILL WA	112.80
11-16	11-15	24692162319108628002915	AMZN MKTP US*HI3PY6320 AMZN.COM/BILL WA	14.99
11-21	11-18	24137462323100473203376	ODP BUS SOL LLC # 101080 800-463-3768 CO	463.18
11-21	11-19	24137462324100713158561	ODP BUS SOL LLC # 101080 800-463-3768 CO	49.12
11-21	11-18	24137462324100713158645	ODP BUS SOL LLC # 101080 800-463-3768 CO	23.02

Department: 00000 Total: \$1,652.81  
 Division: 04561 Total: \$1,652.81

**BENJAMIN M JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9230                      \$0.00                      \$19.95                      \$0.00                      \$19.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24492152307207733303502	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

**KAYLA M CARRUTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1034                      \$37.96                      \$39.10                      \$0.00                      \$1.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-29	74692162302105443442361	AMZN MKTP US AMZN.COM/BILL WA	37.96 CR
11-17	11-17	24431062321083354379429	AMAZON.COM*HB4WL2U12 AMZN AMZN.COM/BILL WA	25.46
11-17	11-16	24692162320109110098061	AMZN MKTP US*HI1B22190 AMZN.COM/BILL WA	13.64

**ROBERT R ARMSTRONG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0301                      \$32.70                      \$1,909.89                      \$0.00                      \$1,877.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24755422300153006292210	GRAINGER 877-2022594 IL	71.55
10-31	10-29	24692162302105698970954	AMZN MKTP US*H05BH7XO1 AMZN.COM/BILL WA	22.99
11-04	11-02	24943012307010193233008	THE HOME DEPOT #4401 RIVERDALE UT	19.98
11-07	11-02	24138292309706000029783	PENSKE TRK LSG 686810 OGDEN UT	481.57
11-07	11-04	24138292309706000029908	PENSKE TRK LSG 686810 OGDEN UT 00002990	176.88
11-07	11-06	24692162310101799995495	AMAZON.COM*H27IZ6710 AMZN.COM/BILL WA	119.99
11-08	11-07	24765012311872492570029	JERRY'S PLUMBING SPECIAL OGDEN UT	14.96
11-16	11-11	74138292319706000090721	PENSKE TRK LSG 686810 OGDEN UT	32.70 CR
11-16	11-15	24435652319083805731473	PULLSDIRECT.COM 800-470-1505 CA	320.40
11-17	11-16	24692162320109434978345	SQ *A-1 KEY SERVICE INC. OGDEN UT	475.00





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-22	11-21	24610432325004050042677	MOTION INDUSTRIES UT04 205-956-1122 UT	37.16										
11-23	11-22	24707522326027016976432	NATIONAL BATTERY SALES WEST HAVEN UT	158.72										
11-25	11-22	24755422327153278049982	GRAINGER 877-2022594 IL	7.62										
11-25	11-22	24943012327010177084969	THE HOME DEPOT #4411 OGDEN UT	3.07										
<table border="0"> <tr> <td><b>DEBBIE A VANTRESS</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-6533</td> <td>\$0.00</td> <td>\$104.32</td> <td>\$0.00</td> <td>\$104.32</td> </tr> </table>					<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	\$104.32	\$0.00	\$104.32
<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	\$104.32	\$0.00	\$104.32										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-18	11-16	24943012321010198001568	THE HOME DEPOT #4411 OGDEN UT	23.26										
11-21	11-18	24692162323101502578427	THE HOME DEPOT 4401 RIVERDALE UT	81.06										
<table border="0"> <tr> <td><b>KRISTI-LYN BLAMIRE</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-5100</td> <td>\$0.00</td> <td>\$385.73</td> <td>\$0.00</td> <td>\$385.73</td> </tr> </table>					<b>KRISTI-LYN BLAMIRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5100	\$0.00	\$385.73	\$0.00	\$385.73
<b>KRISTI-LYN BLAMIRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5100	\$0.00	\$385.73	\$0.00	\$385.73										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-02	11-02	24692162306108336899094	AMZN MKTP US*H26K43NU0 AMZN.COM/BILL WA	8.45										
11-03	11-02	24692162306108750049358	AMZN MKTP US*H077W6VU2 AMZN.COM/BILL WA	159.57										
11-14	11-13	24431062317083714517888	AMZN MKTP US*HB6BO9N12 AM AMZN.COM/BILL WA	75.46										
11-14	11-12	24692162316105718939637	AMZN MKTP US*HB2QW86W0 AMZN.COM/BILL WA	9.99										
11-14	11-13	24692162317107047170362	AMZN MKTP US*HB97N5IZ0 AMZN.COM/BILL WA	11.98										
11-21	11-19	24692162323101218735295	AMZN MKTP US*HI1QL7NG2 AMZN.COM/BILL WA	22.98										
11-25	11-22	24789302327077701686132	FUN EXPRESS 800-2280122 NE	97.30										
<table border="0"> <tr> <td><b>LYDIA J FRANK</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-6462</td> <td>\$0.00</td> <td>\$75.13</td> <td>\$0.00</td> <td>\$75.13</td> </tr> </table>					<b>LYDIA J FRANK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6462	\$0.00	\$75.13	\$0.00	\$75.13
<b>LYDIA J FRANK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6462	\$0.00	\$75.13	\$0.00	\$75.13										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-23	11-22	24692162326103973801228	AMZN MKTP US*HI8CJ3KQ2 AMZN.COM/BILL WA	29.90										
11-25	11-23	24692162327104445627232	AMAZON.COM*HW7M39XH0 AMZN.COM/BILL WA	45.23										
<table border="0"> <tr> <td><b>HEIDI N PHILPOT</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-4350</td> <td>\$0.00</td> <td>\$147.12</td> <td>\$0.00</td> <td>\$147.12</td> </tr> </table>					<b>HEIDI N PHILPOT</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4350	\$0.00	\$147.12	\$0.00	\$147.12
<b>HEIDI N PHILPOT</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4350	\$0.00	\$147.12	\$0.00	\$147.12										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-14	11-13	24692162317107121213120	AMZN MKTP US*HB9E38ZX2 AMZN.COM/BILL WA	15.98										
11-14	11-13	24692162317107142276874	AMZN MKTP US*HB0SW0DP1 AMZN.COM/BILL WA	82.49										
11-18	11-17	24226382322400004238229	WAL-MART #3789 OGDEN UT	6.68										
11-21	11-18	24692162322100624113833	AMZN MKTP US*HI2AA2KJ0 AMZN.COM/BILL WA	27.98										
11-21	11-19	24692162323101170225202	AMZN MKTP US*HI7QN47C0 AMZN.COM/BILL WA	13.99										



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

**DAYNA R SMITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1964              \$0.00                      \$71.93                      \$0.00                      \$71.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24431062301083708528451	AMAZON.COM*H04KR1630 AMZN AMZN.COM/BILL WA	9.63
11-17	11-16	24445002321400148710125	WM SUPERCENTER #3789 OGDEN UT	62.30

**NATASHA B MICKELSON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029              \$0.00                      \$301.30                      \$0.00                      \$301.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24692162305108095832469	AMZN MKTP US*H28SE8ZW0 AMZN.COM/BILL WA	33.85
11-08	11-07	24445002312400141538094	WM SUPERCENTER #2921 HARRISVILLE UT	3.94
11-16	11-15	24431062319083042114315	TARGET.COM * 800-591-3869 MN	74.99
11-16	11-15	24445002320400140498415	WM SUPERCENTER #2921 HARRISVILLE UT	57.66
11-17	11-16	24692162320109165060115	AMZN MKTP US*HB0S77D22 AMZN.COM/BILL WA	100.92
11-21	11-19	24445002324400172641169	WM SUPERCENTER #2921 HARRISVILLE UT	29.94

**RUSS HESZLER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412              \$0.00                      \$315.44                      \$0.00                      \$315.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692162300104314256817	AMZN MKTP US*H07XQ9VB0 AMZN.COM/BILL WA	39.99
10-28	10-26	24943012300010196580394	THE HOME DEPOT #4401 RIVERDALE UT	101.27
11-07	11-05	24943012310010202293469	THE HOME DEPOT #4411 OGDEN UT	59.90
11-08	11-07	24275392311900013900182	DURK'S PLUMBING SUPPLY 801-7734422 UT	29.37
11-21	11-17	24639232322900013900246	DRAINAGE SOLUTIONS, INC 317-3464110 IN	50.99
11-23	11-21	24943012326010199335788	THE HOME DEPOT #4401 RIVERDALE UT	33.92

**MARC B COTTLE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4326              \$0.00                      \$91.98                      \$0.00                      \$91.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24399002306295020038388	BEST BUY 00004960 RIVERDALE UT	21.99
11-22	11-21	24692162325103073113244	AMZN MKTP US*H176N7BQ2 AMZN.COM/BILL WA	69.99

**GIOVANNA BONELLA**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9184              \$0.00                      \$842.23                      \$0.00                      \$842.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-16	11-15	24269792319500493874963	OGDEN VALLEY PIZZA- OGDEN OGDEN UT	85.00
11-16	11-16	24269792320000966829278	MARCOS PIZZA - 6036 ROY UT	308.67
11-16	11-15	24269792320000966829351	MARCOS PIZZA - 6041 OGDEN UT	184.63
11-16	11-15	24445002320000748134451	DOMINO'S 9108 801-317-1812 UT	95.58



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Corporate Account Number: XXXX XXXX XXXX 9687
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-17	11-16	24269792320500500287321	MARCOS PIZZA - 6043 SOUTH OGDEN UT	168.35										
<table border="0"> <tr> <td><b>VANESSA WATKINS</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-9743</td> <td>\$20.99</td> <td>\$856.20</td> <td>\$0.00</td> <td>\$835.21</td> </tr> </table>					<b>VANESSA WATKINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9743	\$20.99	\$856.20	\$0.00	\$835.21
<b>VANESSA WATKINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9743	\$20.99	\$856.20	\$0.00	\$835.21										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-02	11-01	24692162305107817267285	AMAZON.COM*H050B4TU2 AMZN.COM/BILL WA	159.90										
11-03	11-02	24204292306000615147079	FACEBK 328LMJTGK2 650-5434800 CA	10.00										
11-14	11-13	24204292316000368459869	FACEBK 5RVRQJTFK2 650-5434800 CA	10.00										
11-14	11-11	24692162315105181039395	AMZN MKTP US*HB7U08DN0 AMZN.COM/BILL WA	20.99										
11-16	11-14	24744552319450000048219	REGIONAL SUPPLY LLC 801-2626451 UT	60.31										
11-17	11-15	24137462320100389238915	STANDARD EXAMINER 801-625-4200 UT	595.00										
11-25	11-23	74692162327104688473869	AMZN MKTP US AMZN.COM/BILL WA	20.99 CR										
<table border="0"> <tr> <td><b>SUSAN R MEAGHER</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-0600</td> <td>\$0.00</td> <td>\$130.99</td> <td>\$0.00</td> <td>\$130.99</td> </tr> </table>					<b>SUSAN R MEAGHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-0600	\$0.00	\$130.99	\$0.00	\$130.99
<b>SUSAN R MEAGHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-0600	\$0.00	\$130.99	\$0.00	\$130.99										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-07	11-06	24692162310101895091058	AMZN MKTP US*H24YZ8CN2 AMZN.COM/BILL WA	10.99										
11-22	11-21	24692162325103171323547	SQ *IMAGINE BALLET THEATR OGDEN UT	120.00										
<table border="0"> <tr> <td><b>LEONORA T SCHAELLING</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-8361</td> <td>\$0.00</td> <td>\$163.90</td> <td>\$0.00</td> <td>\$163.90</td> </tr> </table>					<b>LEONORA T SCHAELLING</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8361	\$0.00	\$163.90	\$0.00	\$163.90
<b>LEONORA T SCHAELLING</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8361	\$0.00	\$163.90	\$0.00	\$163.90										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-01	10-31	24692162304107312459891	AMZN MKTP US*H20242C30 AMZN.COM/BILL WA	37.59										
11-02	11-01	24692162305108095869313	AMZN MKTP US*H05SP7IN1 AMZN.COM/BILL WA	38.96										
11-07	11-05	24226382310360526395655	WAL-MART #1699 LAYTON UT	87.35										
<table border="0"> <tr> <td><b>KARLENE M EBERTH</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-8395</td> <td>\$0.00</td> <td>\$202.96</td> <td>\$0.00</td> <td>\$202.96</td> </tr> </table>					<b>KARLENE M EBERTH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8395	\$0.00	\$202.96	\$0.00	\$202.96
<b>KARLENE M EBERTH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8395	\$0.00	\$202.96	\$0.00	\$202.96										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-26	10-25	24226382299091003526828	WAL-MART #1708 RIVERDALE UT	102.71										
10-27	10-25	24003412299900013541425	ZURCHERS- SITE 114 - RIVE OGDEN UT	36.30										
10-27	10-26	24692162299103520964134	AMZN MKTP US*H85Y71VC2 AMZN.COM/BILL WA	25.98										
10-31	10-30	24692162303106740736814	AMZN MKTP US*H02K86180 AMZN.COM/BILL WA	29.98										
11-23	11-23	24692162327104191393104	AMZN MKTP US*HW05Y9JO1 AMZN.COM/BILL WA	7.99										
<table border="0"> <tr> <td><b>MIKAYLA MCINTYRE</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-4609</td> <td>\$0.00</td> <td>\$62.89</td> <td>\$0.00</td> <td>\$62.89</td> </tr> </table>					<b>MIKAYLA MCINTYRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4609	\$0.00	\$62.89	\$0.00	\$62.89
<b>MIKAYLA MCINTYRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4609	\$0.00	\$62.89	\$0.00	\$62.89										



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692162298102925509248	AMZN MKTP US*H030W4N50 AMZN.COM/BILL WA	35.57
10-31	10-30	24692162303106568976633	AMAZON.COM*H04QT6BC1 AMZN.COM/BILL WA	15.99
11-09	11-08	24431062312083303722084	AMAZON.COM*HB33D4LF1 AMZN AMZN.COM/BILL WA	5.75
11-10	11-09	24226382314400004327568	WAL-MART #2921 HARRISVILLE UT	5.58

<b>ALEX E GREENWELL</b> XXXX-XXXX-XXXX-6740	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$540.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$540.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24692162310101847628759	AMZN MKTP US*H08EN4YW2 AMZN.COM/BILL WA	84.92
11-08	11-08	24692162312102815458714	AMZN MKTP US*H28Q823K2 AMZN.COM/BILL WA	56.49
11-09	11-08	24692162312103190556841	AMZN MKTP US*HB2Q83L20 AMZN.COM/BILL WA	49.67
11-14	11-12	24692162316105832755281	AMZN MKTP US*HB9NW0DQ0 AMZN.COM/BILL WA	349.00

<b>MONYEE YIP</b> XXXX-XXXX-XXXX-5628	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$6.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-31	24137462305200202412512	HOBBY-LOBBY #751 RIVERDALE UT	6.60

<b>JULIA L VALLE</b> XXXX-XXXX-XXXX-7350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$980.10	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$980.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24755422299152997997699	HILTON GARDEN INN 801-3992000 UT 276728 ARRIVAL: 10-23-22	331.26
11-07	11-05	24692162309100649439210	AMZN MKTP US*H214C1870 AMZN.COM/BILL WA	29.40
11-08	11-07	24692162311102245241087	AMAZON.COM*H25Y83RKO AMZN.COM/BILL WA	58.92
11-25	11-24	24011342328000022471906	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	560.52

<b>BRYANT REEDER</b> XXXX-XXXX-XXXX-8721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,071.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,071.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24399002305295047016079	BEST BUY 00004960 RIVERDALE UT	109.99
11-10	11-08	24943012313010197848654	THE HOME DEPOT #4401 RIVERDALE UT	121.88
11-21	11-18	24431062322286091400262	OSIO LABS INC ADDI@OSIOLABS RI	840.00

<b>LYNND A WANGSGARD</b> XXXX-XXXX-XXXX-6269	<b>CREDITS</b> \$1.47	<b>PURCHASES</b> \$2,277.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,275.60
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Company Name: WEBER COUNTY
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Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24431062298083715464216	AMAZON.COM*H88462I11 AMZN AMZN.COM/BILL WA	27.00
10-27	10-26	74431062299083004598801	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	1.47 CR
10-31	10-30	24692162303106636082984	AMZN MKTP US*H014Z8UI0 AMZN.COM/BILL WA	6.49
11-01	10-31	24692162304107184263629	AMZN MKTP US*H03SP8Y20 AMZN.COM/BILL WA	99.98
11-02	11-01	24431062305083731354806	AMAZON.COM*H04SX11W2 AMZN AMZN.COM/BILL WA	80.07
11-02	11-01	24692162305108026672877	AMAZON.COM*H03SD6AC2 AMZN.COM/BILL WA	50.71
11-02	11-01	24692162305108113407492	AMAZON.COM*H044K8ES2 AMZN.COM/BILL WA	59.99
11-03	11-03	24692162307109224027433	AMZN MKTP US*H01718HI2 AMZN.COM/BILL WA	57.61
11-07	11-05	24692162309101210149279	AMZN MKTP US*H23GE9SR0 AMZN.COM/BILL WA	19.99
11-09	11-08	24431062312083721355988	AMAZON.COM*H24JD4WV1 AMZN AMZN.COM/BILL WA	25.49
11-21	11-20	24055222324207621100191	SYRACUSE CULTURAL WORKER 315-474-1132 NY	262.20
11-25	11-23	24492162327000049291478	SP VERMONT SNOWFLAKE 802-8991739 VT	825.00
11-25	11-23	74198812328246017710079	PAYPAL *GOODYWOODYK 790400606	762.54

<b>KIMBERLY SLATER</b> XXXX-XXXX-XXXX-4309	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$892.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$892.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24207852306030500343085	CONNECTION PUBLISHING OGDEN UT	892.50

<b>DEBORAH M SMITH</b> XXXX-XXXX-XXXX-8515	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$614.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$614.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-29	24692162302105402933793	AMZN MKTP US*H07P12P51 AMZN.COM/BILL WA	41.91
10-31	10-28	24755422302123026946721	JOURNEYWORKS PUBLISHING 831-4231400 CA	445.50
11-01	10-31	24692162304107389551737	AMZN MKTP US*H09TV4KL1 AMZN.COM/BILL WA	41.91
11-18	11-17	24013392321001998021444	NTLREST SERVSAFE 312-7151010 IL	68.85
11-25	11-24	24009582329600049149452	SCHOLASTIC EDUCATION 573-632-1834 MO	16.19

Department: 00000 Total: \$12,010.52  
Division: 04581 Total: \$12,010.52

<b>STEPHANIE S RUSSELL</b> XXXX-XXXX-XXXX-2194	<b>CREDITS</b> \$6.00	<b>PURCHASES</b> \$657.89	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$651.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-07	74798262311479826400001	DELTA AIR 0062341661897 DELTA.COM CA	6.00 CR
11-10	11-09	24492152313713066554498	ADOBE *PRODUCTS 408-536-6000 CA	257.27
11-21	11-18	24943002323708347428538	HOLIDAY INN ST. GEORGE UT 1408219 ARRIVAL: 11-15-22	400.62

Department: 00000 Total: \$651.89  
Division: 04630 Total: \$651.89



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Statement Date: 11-25-2022

NEW ACTIVITY					
<b>DUNCAN L OLSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0979		\$0.00	\$331.02	\$0.00	\$331.02
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
11-03	11-02	24492152306743051065266	WIX.COM 1-415-6399034 CA		292.83
11-17	11-16	24011342320000037543473	WIX.COM 1025705831 WWW.WIX.COM CA		38.19
<b>ASHTON N WILSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2820		\$0.00	\$514.48	\$0.00	\$514.48
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
11-07	11-04	24692162308100061198535	DEPT OF AGRICULTURE 801-538-7136 UT		200.00
11-08	11-07	24692162311102600818099	AMZN MKTP US*H21KV5Z62 AMZN.COM/BILL WA		235.48
11-25	11-23	24492162327000035090512	MINIEXTENSIONS.COM HTTPSMINIEXTE DE		79.00
<b>TAMMY F BOCKAS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2910		\$0.00	\$323.32	\$0.00	\$323.32
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
10-26	10-25	24193042299003033115547	RH #19 NORTH OGDEN UT		9.40
11-03	11-02	24193042307003065641709	RH #19 NORTH OGDEN UT		58.75
11-07	11-03	24226382308360514546461	WAL-MART #1708 RIVERDALE UT		48.16
11-07	11-05	24427332310710031645956	LEE'S MKTPL-NORTH O NORTH OGDEN UT		10.00
11-07	11-04	24445002308300443036720	SMITHS #4279 OGDEN UT		8.00
11-09	11-07	24427332312710029985479	LEE'S MKTPL-NORTH O NORTH OGDEN UT		101.79
11-10	11-08	24427332313710031100090	LEE'S MKTPL-NORTH O NORTH OGDEN UT		87.22
<b>SHANE C JOHNSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8638		\$0.00	\$789.99	\$0.00	\$789.99
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
11-11	11-09	24761972314091105000011	LINDE GAS & EQUIP 8016216200 UT		79.44
11-14	11-10	24761972315091111000012	LINDE GAS & EQUIP 8016216200 UT		323.10
11-14	11-10	24943012315010193199886	THE HOME DEPOT #4411 OGDEN UT		71.30
11-17	11-16	24765012320872547564562	JERRY'S PLUMBING SPECIAL OGDEN UT		189.00
11-18	11-16	24431052321838005852830	NAPA STORE 3820020 OGDEN UT		127.15
<b>TRINA L WOOLLEY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1082		\$0.00	\$9.82	\$0.00	\$9.82
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
11-07	11-04	24692162308100208249092	AMAZON.COM*H09AC5SJ2 AMZN.COM/BILL WA		9.82



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2022

**NEW ACTIVITY**

<b>KATIE NYE</b> XXXX-XXXX-XXXX-4711	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$362.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$362.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24692162307109549618379	AMZN MKTP US*H28Z70XC0 AMZN.COM/BILL WA	9.89
11-04	11-03	24692162307109557971439	AMZN MKTP US*H09GV88R2 AMZN.COM/BILL WA	94.99
11-08	11-07	24692162311102598435500	AMZN MKTP US*HB9107C70 AMZN.COM/BILL WA	10.97
11-10	11-09	24692162313103946726978	AMZN MKTP US*H22SI9MF2 AMZN.COM/BILL WA	9.99
11-11	11-10	24692162314104383500313	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
11-14	11-11	24431062315083303591957	AMAZON.COM*HB5VF5SC0 AMZN AMZN.COM/BILL WA	25.29
11-15	11-14	24431062318083324393539	AMAZON.COM*HI3IJ4ZIO AMZN AMZN.COM/BILL WA	19.99
11-17	11-16	24431062321083301783608	AMAZON.COM*HI6AT9EX1 AMZN AMZN.COM/BILL WA	129.99
11-21	11-17	24427332322710019170684	CHICK-FIL-A #03007 OGDEN UT	30.95
11-22	11-21	24431062325083327064872	AMAZON.COM*HI2DW0QD2 AMZN AMZN.COM/BILL WA	19.99

<b>DUANE KEARSLEY</b> XXXX-XXXX-XXXX-1311	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$45.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$45.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24251382303030111884549	VICS QUALITY SAFE & KEY S OGDEN UT	45.00

Department: 00000 Total:	\$2,375.68
Division: 04642 Total:	\$2,375.68