



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 10-25-2023
AMOUNT DUE \$69,093.06
NEW BALANCE \$69,093.06
PAYMENT DUE ON RECEIPT



000001181 04 SP 106481870424965 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 006909306 006909306

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	\$147,078.28	\$71,888.24	\$0.00	\$0.00	\$0.00	\$2,795.18	\$147,078.28	\$69,093.06

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$147,078.28CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-28		AUTO PAYMENT DEDUCTION	147,078.28 CR

NEW ACTIVITY

JILL DEVITO
XXXX-XXXX-XXXX-5770

CREDITS
\$0.00

PURCHASES
\$777.00

CASH ADV
\$0.00

TOTAL ACTIVITY
\$777.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24492153276719161933985	CITRIX SYSTEMS INC. 800-441-3453 NC	91.58
10-05	10-04	24492153277745340683752	CITRIX SYSTEMS INC. 800-441-3453 NC	636.10
10-23	10-20	24011343293000053873656	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
10-24	10-23	24011343296000028912545	WIX.COM 1081779447 WWW.WIX.COM CA	32.17

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 147,078.28
PURCHASES &
OTHER CHARGES 71,888.24

STATEMENT DATE

10/25/23

DISPUTED AMOUNT

.00

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 2,795.18

PAYMENTS 147,078.28

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

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

AMOUNT DUE

69,093.06

ACCOUNT BALANCE 69,093.06



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
Department: 00000 Total:					\$777.00
Division: 04111 Total:					\$777.00
KATIE O'BLENNIS					
XXXX-XXXX-XXXX-5106		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$951.12	\$0.00	\$951.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-27	09-25	24436543270026783986087	SOCIETYFORHUMANRESOURCE 800-2837476 VA		951.12
CARI SOUTHWICK					
XXXX-XXXX-XXXX-8292		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$9.99	\$0.00	\$9.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-02	09-29	24011343272000053488971	DOORDASH DASHPASS WWW.DOORDASH. CA		9.99
CANDIS H WARREN					
XXXX-XXXX-XXXX-5746		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,200.00	\$0.00	\$1,200.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-23	10-22	24906413295185476908606	SMK*SURVEYMONKEY.COM 971-2311154 CA		1,200.00
AUBREY L VIGIL					
XXXX-XXXX-XXXX-9392		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$402.48	\$0.00	\$402.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-28	09-28	24692163271108842155758	AMAZON.COM*T99R41TB2 AMZN.COM/BILL WA		100.00
10-02	09-30	24692163273100534960023	AMZN MKTP US*T95NI15A2 AMZN.COM/BILL WA		276.49
10-03	10-02	24431063275083329875067	AMAZON.COM*T95ZG1UI2 SEATTLE WA		25.99
Department: 00000 Total:					\$2,563.59
Division: 04134 Total:					\$2,563.59
LEANN KILTS					
XXXX-XXXX-XXXX-3988		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$158.91	\$311.83	\$0.00	\$152.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-06	10-05	74943003279898002306066	COSTCO WHSE #0770 SOUTH OGDEN UT		158.91 CR
10-06	10-05	24943003279898000099858	COSTCO WHSE #0770 SOUTH OGDEN UT		158.91
10-06	10-05	24943003279898002306079	COSTCO WHSE #0770 SOUTH OGDEN UT		152.92



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Department: 00000 Total: \$152.92
 Division: 04144 Total: \$152.92

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$771.81 \$1,167.21 \$0.00 \$395.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-29	74492153272717312298299	ADOBE *ACROPRO SUBS 4085366000 CA	257.27 CR
09-29	09-29	74492153272717315285145	ADOBE *ACROPRO SUBS 4085366000 CA	257.27 CR
09-29	09-29	24492153272745312581476	ADOBE *ACROPRO SUBS 408-536-6000 CA	44.16
10-02	09-29	74692163272109795264278	ADOBE *800-833-6687 ADOBE.COM CA	257.27 CR
10-02	10-02	24692163275102177574598	AMZN MKTP US*T968O1080 AMZN.COM/BILL WA	8.98
10-03	10-03	24692163276102990252991	AMZN MKTP US*T90WG75I0 AMZN.COM/BILL WA	34.30
10-05	10-04	24431063277083736491670	AMAZON.COM*T92KE42M0 SEATTLE WA	99.98
10-05	10-04	24692163277104302972133	AMZN MKTP US*T94H28KM0 AMZN.COM/BILL WA	64.99
10-18	10-16	24717053290582901124445	AGENT FEE 8900859592257 CHRISTOPHERSO UT PANUNZIO/CARSON 0-0-0	27.00
10-18	10-16	24717053290872904072828	DELTA AIR 0068051222423 TAYLORSVILLE UT PANUNZIO/CARSON 10-20-23 BNA DL L SLC DL U BNA	887.80

Department: 00000 Total: \$395.40
 Division: 04145 Total: \$395.40

JACQUE COLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9682 \$48.69 \$674.60 \$0.00 \$625.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24493983269014000431203	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	469.90
09-28	09-27	24692163270108204818408	UTREAL EST DIV RNWL 801-530-6431 UT	100.00
10-11	10-10	74692163283109333659366	AMZN MKTP US AMZN.COM/BILL WA	48.69 CR
10-11	10-11	24431063284083342892361	AMAZON.COM*TE1D671B2 SEATTLE WA	25.70
10-16	10-14	24692163287102532453617	AMZN MKTP US*TP2P851E2 AMZN.COM/BILL WA	55.99
10-24	10-23	24692163296109853913383	AMZN MKTP US*6W9795J73 AMZN.COM/BILL WA	23.01

Department: 00000 Total: \$625.91
 Division: 04146 Total: \$625.91

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$21.44 \$0.00 \$21.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24492153271717200807553	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.44

Department: 00000 Total: \$21.44
 Division: 04148 Total: \$21.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
GARY R MYERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398		\$0.00	\$514.54	\$0.00	\$514.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-20	10-19	24492153292719799626035	ADOBE INC. 408-536-6000 CA		257.27
10-20	10-19	24492153292719812655243	ADOBE INC. 408-536-6000 CA		257.27
Department: 00000 Total:					\$514.54
Division: 04149 Total:					\$514.54
ALLYSON LAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3871		\$0.00	\$19.00	\$0.00	\$19.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-20	10-19	24765013292207000000030	UTA OGDEN OGDEN UT		19.00
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133		\$0.00	\$270.90	\$0.00	\$270.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-27	09-26	24943003270898000090328	COSTCO WHSE #0770 SOUTH OGDEN UT		65.07
09-28	09-27	24445003270300458652405	SMITHS FOOD #4030 OGDEN UT		51.91
10-11	10-10	24445003283300459181060	SMITHS FOOD #4030 OGDEN UT		153.92
CHRIS D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5503		\$0.00	\$67.06	\$0.00	\$67.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-13	10-12	24692163285100610619598	BRADY LAS VEGAS 702-876-3990 NV		67.06
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8531		\$0.00	\$139.26	\$0.00	\$139.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-16	10-15	24692163288103585951696	AMAZON.COM*TP5QZ05Q2 AMZN.COM/BILL WA		6.77
10-20	10-17	24248093292900015045912	MO BETTAHS OGDEN 801-6423800 UT		132.49
Department: 00000 Total:					\$496.22
Division: 04156 Total:					\$496.22



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$540.80 \$1,956.46 \$0.00 \$1,415.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692163270108198747712	COSTCO DELIVERY 113 800-788-9968 UT	537.37
10-11	10-10	24943003284898000061356	COSTCO WHSE #0770 SOUTH OGDEN UT	87.30
10-13	10-11	24164073285105003042225	STAPLES 00107037 OGDEN UT	110.46
10-19	10-18	24692163291105873095594	COSTCO DELIVERY 113 800-788-9968 UT	540.80
10-20	10-20	74692163293107020452648	COSTCO DELIVERY 113 800-788-9968 UT	540.80 CR
10-20	10-20	24692163293107062366867	COSTCO DELIVERY 113 800-788-9968 UT	540.80
10-23	10-20	24943003294898000090080	COSTCO WHSE #0770 SOUTH OGDEN UT	139.73

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$796.33 \$0.00 \$796.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-11	24801973284872067001873	DAYSMART REC ANN ARBOR MI	628.77
10-17	10-17	24493983290069200335151	ECOLAB INC MF 800-352-5326 MN	131.58
10-23	10-20	24692163294108094528754	KRISPY KREME #1296 RIVERDALE UT	35.98

BO T BURKDOLL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8295 \$0.00 \$190.89 \$0.00 \$190.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24431063270207688600171	ROTO-ROOTER 10514 SALT LAKE CIT UT	190.00
10-18	10-17	24431063291400004905029	ACE HDWE OF SOUTH OGDEN 8014526010 UT	0.89

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$171.72 \$0.00 \$171.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431063270083733927426	AMAZON.COM*T16XN1J1 SEATTLE WA	59.22
09-29	09-29	24692163272109681734298	AMZN MKTP US*T19O37RY0 AMZN.COM/BILL WA	39.96
10-02	10-01	24011343274000015248826	COGNITO-TEAM HTTPSWWWW.COGN SC	35.00
10-02	10-02	24692163275102200332337	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6545 \$0.00 \$59.69 \$0.00 \$59.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24765793277027016880423	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	59.69



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Department: 0000 Total: \$2,634.29
 Division: 04159 Total: \$2,634.29

HARLEY D WILLIAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6485 \$0.00 \$160.00 \$0.00 \$160.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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09-28	09-26	74198813270338659943153	MAGNUM PROFESSIONAL S 35314369001	160.00
Department: 00000 Total:				\$160.00
Division: 04161 Total:				\$160.00

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$2,073.80 \$0.00 \$2,073.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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09-26	09-25	24492163268000014523656	DESERET DIGITAL MEDIA WWW.DESERETDI UT	1.00
09-29	09-25	24692163272109637180836	PROVO MARRIOTT HOTEL PROVO UT M27233 ARRIVAL: 09-25-23	192.64
10-02	09-29	24137463273001285784165	USPS PO 4964980221 OGDEN UT	198.00
10-05	10-04	24011343277000041855864	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
10-05	10-03	24137463277100424083350	ODP BUS SOL LLC # 101080 800-463-3768 CO	59.30
10-05	10-04	24767903277516300813226	(PC) 5349 ROYAL 801-6216730 UT	66.19
10-10	10-09	24492153282715197068186	ROCKY MOUNTAIN POWER 888-221-7070 OR	434.94
10-11	10-10	24445003283300459181144	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	14.14
10-12	10-10	24692163284109724611079	OGDEN CITY UTIL WEB 801-629-8606 UT	783.90
10-12	10-10	24692163284109724611830	OGDEN CITY UTIL WEB 801-629-8606 UT	236.34
10-24	10-23	24445003296300448370340	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	64.39
10-24	10-23	24492153296715543251910	OGDEN UT 801-629-8000 UT	5.81
Department: 00000 Total:				\$2,073.80
Division: 04165 Total:				\$2,073.80

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$0.00 \$318.89 \$0.00 \$318.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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09-29	09-28	24692163271109063775159	AMZN MKTP US*T118F2K00 AMZN.COM/BILL WA	98.89
10-09	10-06	24692163279105647615921	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
10-18	10-18	24692163291105490963927	AMZN MKTP US*TP1N80UR2 AMZN.COM/BILL WA	21.88
10-20	10-19	24692163292106777267262	AMZN MKTP US*TD67L9L32 AMZN.COM/BILL WA	103.12

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$265.91 \$0.00 \$265.91



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692163270108284315408	AMZN MKTP US*T981L2ZY2 AMZN.COM/BILL WA	85.22
10-03	10-02	24431063276083307983734	AMAZON.COM*T94XY5R12 SEATTLE WA	10.98
10-03	10-02	24431063276083334475381	AMAZON.COM*T14XM1YB1 SEATTLE WA	10.98
10-05	10-04	24692163277104207283842	AMZN MKTP US*TE5OD5LB2 AMZN.COM/BILL WA	50.98
10-06	10-05	24431063278083722447487	AMAZON.COM*T98ED7P71 SEATTLE WA	29.97
10-11	10-10	24692163283108942470392	AMZN MKTP US*TE9F19DY0 AMZN.COM/BILL WA	7.95
10-12	10-11	24692163284109868848412	AMZN MKTP US*TE5ZA7W10 AMZN.COM/BILL WA	32.97
10-16	10-14	24692163287102416816566	AMZN MKTP US*TP2KI3MS0 AMZN.COM/BILL WA	11.88
10-20	10-19	24692163292106771194967	AMZN MKTP US*TP5KZ0S61 AMZN.COM/BILL WA	6.99
10-23	10-21	24692163294107968291010	AMZN MKTP US*2J5XK1UH3 AMZN.COM/BILL WA	17.99
Department: 00000 Total:				\$584.80
Division: 04174 Total:				\$584.80

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$13.93 \$0.00 \$13.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-15	24692163288103423452865	ARLO TECHNOLOGIES INC 408-638-3750 CA	13.93
Department: 00000 Total:				\$13.93
Division: 04175 Total:				\$13.93

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$35.70 \$671.92 \$0.00 \$636.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-25	24011343268000042164036	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
09-27	09-26	24011343270000001185945	QUICKQUACK WWW.DONTDRIVE CA	35.99
09-28	09-28	24692163271108878853102	AMZN MKTP US*T90UL3A12 AMZN.COM/BILL WA	53.98
09-29	09-28	24431063271083327895038	AMAZON.COM*T14U71IS0 SEATTLE WA	55.73
09-29	09-28	24692163271109220586804	AMZN MKTP US*T19FL3G41 AMZN.COM/BILL WA	43.24
10-02	09-29	24692163272100096245665	AMZN MKTP US*T92M35VC2 AMZN.COM/BILL WA	14.84
10-10	10-09	24692163282108538760231	AMZN MKTP US*TE91J28Y0 AMZN.COM/BILL WA	35.70
10-12	10-11	24692163284109896521320	AMAZON.COM*TE1RG40A1 AMZN.COM/BILL WA	22.39
10-16	10-13	24692163286101877394932	AMAZON.COM*TP4OP6AO2 AMZN.COM/BILL WA	73.86
10-16	10-15	24692163288103204312114	AMZN MKTP US*TP9PR3OE1 AMZN.COM/BILL WA	136.29
10-24	10-23	74692163296100089774744	AMZN MKTP US AMZN.COM/BILL WA	35.70 CR
Department: 00000 Total:				\$636.22
Division: 04181 Total:				\$636.22

KRISTALYN STENBERG-YOUNG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5663 \$0.00 \$129.93 \$0.00 \$129.93



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24692163274101449292329	BONA VISTA WATER 802-621-0474 UT	129.93
Department: 00000 Total:				\$129.93
Division: 04220 Total:				\$129.93

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$184.47 \$0.00 \$184.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24492153275743003435364	EB 2023 UTAH ONE HEAL 801-413-7200 CA	108.55
10-13	10-12	24430993285400813005810	MSFT * E0400P8KWJ MSBILL.INFO WA	21.45
10-19	10-18	24755423292122929792653	AROY D THAI CUISINE OGDEN UT	54.47

ELVIRA ODEH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8235 \$11.15 \$3,634.20 \$0.00 \$3,623.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-26	24692163269107211568926	AMZN MKTP US*T16CJ6XW0 AMZN.COM/BILL WA	38.57
10-02	09-29	74431063273083004810725	AMZN MKTP US SEATTLE WA	11.15 CR
10-06	10-04	24137463278100449811073	ODP BUS SOL LLC # 101080 800-463-3768 CO	78.78
10-09	10-04	24137463279100442652382	ODP BUS SOL LLC # 101080 800-463-3768 CO	49.39
10-13	10-11	24137463285100429702434	ODP BUS SOL LLC # 105125 800-463-3768 CA	18.74
10-16	10-12	24137463286500863177457	ODP BUS SOL LLC # 101080 800-463-3768 CO	266.97
10-16	10-11	24137463286500863177523	ODP BUS SOL LLC # 101080 800-463-3768 CO	29.99
10-16	10-12	24137463287100516109798	ODP BUS SOL LLC # 101080 800-463-3768 CO	12.05
10-16	10-14	24692163287102209857603	AMZN MKTP US*TP16S30I2 AMZN.COM/BILL WA	67.96
10-17	10-16	24692163289104318295475	AMZN MKTP US*TP37R9AM1 AMZN.COM/BILL WA	203.54
10-18	10-17	24692163290105063704659	AMZN MKTP US*TP2QP5GL1 AMZN.COM/BILL WA	255.20
10-18	10-17	24692163290105069982325	AMZN MKTP US*TP8DB0KC2 AMZN.COM/BILL WA	178.32
10-19	10-18	24692163291105716289487	AMZN MKTP US*5R2993E93 AMZN.COM/BILL WA	45.60
10-19	10-18	24692163291105756452227	AMZN MKTP US*3B7DF10I3 AMZN.COM/BILL WA	131.20
10-19	10-18	24692163291105762595365	AMZN MKTP US*P244F5B03 AMZN.COM/BILL WA	61.98
10-19	10-18	24943003292898000087989	COSTCO WHSE #0770 SOUTH OGDEN UT	117.69
10-20	10-19	24055233293837000229148	AT HOME STORE #122 RIVERDALE UT	48.95
10-20	10-19	24137463293001228202024	HOMEGOODS #1144 RIVERDALE UT	49.99
10-20	10-19	24692163293107071612129	MICHAELS STORES 2866 RIVERDALE UT	23.96
10-20	10-18	24717053292872922075538	DELTA AIR 0062182467651 800-2211212 CA	367.80
			RIVERA/TIFFANY 11-12-23	
			SLC DL Q LAS DL X SLC	
10-20	10-18	24717053292872922075546	DELTA AIR 0062182467650 800-2211212 CA	367.80
			PRIMARLOTURNER 11-12-23	
			SLC DL Q LAS DL X SLC	
10-20	10-18	24943003292846211997736	MGM-SIG -ADV SALES 8552755733 NV	134.92
			M089654F10000000000 ARRIVAL: 11-12-23	
10-20	10-18	24943003292846211998130	MGM-SIG -ADV SALES 8552755733 NV	134.92
			M0896550100000000000 ARRIVAL: 11-12-23	
10-23	10-20	24692163294108191334379	TST* THE LUCKY SLICE OGDEN UT	91.13
10-23	10-22	24692163295109007624291	AMZN MKTP US*JC2776QP3 AMZN.COM/BILL WA	719.77
10-23	10-22	24692163295109054006244	AMZN MKTP US*YV9BS29A3 AMZN.COM/BILL WA	112.99
10-24	10-23	24692163296109832931399	AMZN MKTP US*039BO89V3 AMZN.COM/BILL WA	25.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$358.00 \$7,216.54 \$0.00 \$6,858.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-26	24692163269107290191715	AMZN MKTP US*T10WT1VR0 AMZN.COM/BILL WA	27.79
09-27	09-26	24692163269107635060229	AMZN MKTP US*T13C775P0 AMZN.COM/BILL WA	30.96
09-27	09-27	24692163270108100940579	AMZN MKTP US*T154G73M1 AMZN.COM/BILL WA	17.98
10-02	09-28	24137463272100442580192	STANDARD EXAMINER 801-625-4200 UT	1,200.00
10-02	09-28	24755423272262722471958	HAMPTON INNS 435-6521200 UT 00007766 ARRIVAL: 09-24-23	303.27
10-02	09-28	24755423272262722471982	HAMPTON INNS 435-6521200 UT 00007776 ARRIVAL: 09-25-23	303.27
10-02	09-28	24906043272041700005176	HAMPTON INN TROPICANA LAS VEGAS NV 1555672 ARRIVAL: 09-25-23	408.18
10-04	10-03	24240983277600134856301	USGOVT PRINT OFC 32 202-512-0854 DC	200.00
10-04	10-03	24692163276103531247268	AMZN MKTP US*T99FY9QD0 AMZN.COM/BILL WA	29.38
10-06	10-05	24207853278039100444674	RIVER PRINT 801-6217127 UT	1,101.93
10-09	10-06	24445003279300495283728	SMITHS FOOD #4030 OGDEN UT	150.00
10-09	10-07	24692163280107024472485	AMZN MKTP US*TE8OG7EJO AMZN.COM/BILL WA	40.89
10-09	10-05	24761473279030012523287	PROPAC INC 800-345-3036 SC	136.45
10-09	10-06	24801973280690312532409	POOL & HOT TUB ALLIANCE 703-838-0083 VA	199.00
10-10	10-09	24744553283530000005358	CORPORATE TRANSLATE 360-4330432 WA	562.58
10-12	10-11	24492153284717499639928	EB 2023 UTAH ONE HEAL 801-413-7200 CA	217.10
10-12	10-11	24692163284100164780144	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
10-13	10-12	24607943285207651900065	A1 UNIFORMS LLC OGDEN UT	117.80
10-13	10-12	24692163285100662412306	AMZN MKTP US*TP4XS94C2 AMZN.COM/BILL WA	118.62
10-16	10-13	24013393286001490367775	APPLE SPICE JUNCTION OGDEN UT	304.80
10-16	10-13	24692163287102574691736	FAIRFIELD INN ST GEORGE UT M28859 ARRIVAL: 10-13-23	351.79
10-16	10-15	24692163288103324777543	AMZN MKTP US*TP12T6VJ2 AMZN.COM/BILL WA	22.98
10-18	10-17	24445003291400138893380	WM SUPERCENTER #3789 OGDEN UT	48.21
10-18	10-17	24493983291026917943981	MMS GOV SOLUTION LLC 800-453-5180 VA	416.89
10-18	10-18	24692163291105491852889	AMZN MKTP US*TD2WB13K0 AMZN.COM/BILL WA	44.58
10-19	10-18	24445003292400138680844	WM SUPERCENTER #3789 OGDEN UT	176.09
10-24	10-23	74207853296033700368931	RIVER PRINT 801-6217127 UT	358.00 CR
10-24	10-23	24204293296000215953066	FACEBK P6C6GSKB92 650-5434800 CA	30.00
10-25	10-24	24000973297604101408051	MADDOX RANCH HOUSE 435-7238545 UT	581.00

WEBERMORGAN HEALTHDEPT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4902 \$0.00 \$3,802.18 \$0.00 \$3,802.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-25	24607943268207651400059	A1 UNIFORMS LLC OGDEN UT	130.90
09-29	09-28	24445003272000744396886	DOLLAR TREE RIVERDALE UT	390.89
09-29	09-28	24445003272400136806205	WM SUPERCENTER #1708 RIVERDALE UT	449.33
09-29	09-28	24755423271292712055868	PRIMO WATER 800-7285508 FL	54.93
09-29	09-28	24943003272898000081952	COSTCO WHSE #0770 SOUTH OGDEN UT	267.75
10-02	09-29	24755423272182720535333	PRIMO WATER FL 800-7285508 FL	20.70
10-02	09-29	24755423272182720843125	PRIMO WATER 800-7285508 FL	109.95
10-05	10-03	24137463277500747717883	FIVE BELOW 3032 RIVERDALE UT	15.00
10-09	10-07	24502813281900019842111	KNEADERS OF OGDEN 801-2217064 UT	55.79
10-10	10-09	24943003283898000096593	COSTCO WHSE #0770 SOUTH OGDEN UT	39.98
10-10	10-09	24943003283898000096601	COSTCO WHSE #0770 SOUTH OGDEN UT	49.91
10-11	10-09	24427333283710018254070	CHICK-FIL-A #03007 OGDEN UT	74.03
10-19	10-17	24137463291100416190314	OFFICEMAX/DEPOT 6459 OGDEN UT	266.33
10-19	10-18	24943003291700731356868	WASTE MGMT WM EZPAY 866-834-2080 TX	1,092.22
10-19	10-18	24943003292898000072171	COSTCO WHSE #0770 SOUTH OGDEN UT	20.87
10-20	10-18	24427333292710018662222	CHICK-FIL-A #03007 OGDEN UT	67.66
10-24	10-23	24055233297812427324349	ATT* BILL PAYMENT 800-331-0500 TX	695.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2952 \$137.71 \$836.08 \$0.00 \$698.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692163269107476972987	AMZN MKTP US*T16FK7MG0 AMZN.COM/BILL WA	79.96
09-28	09-27	24692163270108117327919	AMZN MKTP US*T18904J81 AMZN.COM/BILL WA	18.98
10-04	10-03	24692163276103333667952	AMZN MKTP US*T90G67BU0 AMZN.COM/BILL WA	23.99
10-05	10-04	24003413277900012341466	SOUTH FORK HARDWARE HARRI 801-3921111 UT	10.18
10-09	10-06	24003413281900012542232	SOUTH FORK HARDWARE HARRI 801-3921111 UT	3.24
10-09	10-06	24943013280010195366326	THE HOME DEPOT #4411 OGDEN UT	27.84
10-10	10-09	24435653283081323711258	HAJOCA OGDEN 78 OGDEN UT	116.36
10-10	10-09	24765013282872150496635	JERRY'S PLUMBING SPECIAL OGDEN UT	32.28
10-11	10-10	24138293283091738000010	32 STD AIR/SPR WORLD OGDEN UT	109.87
10-12	10-11	74138293284091730000012	32 STD AIR/SPR WORLD OGDEN UT	109.87 CR
10-12	10-11	24275393284900010900145	DURK'S PLUMBING SUPPLY 801-7322897 UT	250.91
10-18	10-17	24275393290900010800107	DURK'S PLUMBING SUPPLY 801-7322897 UT	4.62
10-19	10-17	74943013291010197733392	THE HOME DEPOT #4411 OGDEN UT	27.84 CR
10-19	10-18	24767903291576900911905	(PC) 5349 ROYAL 801-6216730 UT	95.00
10-20	10-19	24337893293091777000347	WEBER CO TRANSFER STA OGDEN UT	12.00
10-20	10-19	24692163292106589464552	AMZN MKTP US*TD2JA0FW2 AMZN.COM/BILL WA	19.74
10-25	10-24	24492153297715668414581	UBER TRIP HELP.UBER.COM CA	31.11

Department: 00000 Total: \$15,166.61
 Division: 04312 Total: \$15,166.61

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$578.65 \$0.00 \$578.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-09	24941353283207006002756	HERC RENTALS 2393011000 FL	518.68
10-23	10-21	24801973294726192262446	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
10-23	10-21	24801973294726690262476	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
10-23	10-21	24801973294726787262413	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$1,802.59 \$0.00 \$1,802.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24639233271900012950290	INTERMOUNTAIN CONCRETE OG OGDEN UT	99.80
09-29	09-28	24755423272642720431494	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	94.54
10-09	10-06	24694143279900014007904	BUSHNELL 913-7523400 KS	14.99
10-11	10-09	24251383283030046002110	WILKINSON SUPPLY OGDEN UT	1,359.99
10-16	10-13	24692163287102300147763	TST* JEREMIAHS RESTAURAN OGDEN UT	213.53
10-20	10-18	24943013292010196670615	THE HOME DEPOT #4411 OGDEN UT	19.74

KC DAY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6894 \$0.00 \$41.57 \$0.00 \$41.57



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24692163277104043424311	EVCO HOUSE OF HOSE 724-213-1152 PA	41.57	
JAIME GREEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2420			\$0.00	\$433.48	\$0.00
					TOTAL ACTIVITY
					\$433.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-25	24692163269107614515599	BOMAN & KEMP MANUFACTU 801-731-0615 UT	9.60	
09-28	09-27	24692163270108205616272	EVCO HOUSE OF HOSE 724-213-1152 PA	16.54	
09-29	09-28	24692163271109154753198	AMZN MKTP US*T14QC5PP1 AMZN.COM/BILL WA	268.40	
10-19	10-19	24692163292106304313787	AMZN MKTP US*TP4WN26B1 AMZN.COM/BILL WA	59.95	
10-25	10-25	24692163298101123406080	AMAZON.COM*8K8AR3PU3 AMZN.COM/BILL WA	78.99	
TRAVIS KUNZ			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1544			\$0.00	\$97.84	\$0.00
					TOTAL ACTIVITY
					\$97.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-23	10-20	24755423294642940331205	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	97.84	
BART J CRAGUN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1553			\$0.00	\$700.86	\$0.00
					TOTAL ACTIVITY
					\$700.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-13	10-12	24323003286034630735551	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	647.04	
10-23	10-19	24137463294001333853025	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	53.82	
RYLIE H MATTHEWS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1312			\$0.00	\$14.70	\$0.00
					TOTAL ACTIVITY
					\$14.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24445003273400145263686	WM SUPERCENTER #3789 OGDEN UT	14.70	
				Department: 00000 Total:	\$3,669.69
				Division: 04411 Total:	\$3,669.69
WENDIE S GLASS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6012			\$0.00	\$755.46	\$0.00
					TOTAL ACTIVITY
					\$755.46



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431063270083305788974	AMAZON.COM*T91RL6LA2 SEATTLE WA	89.99
10-05	10-05	24692163278104686922364	AMZN MKTP US*T97HO5E01 AMZN.COM/BILL WA	41.09
10-06	10-05	24137463279001215829449	USPS PO 4964980221 OGDEN UT	18.48
10-06	10-05	24275393278900017402168	WEAVERLINE LLC 717-4456724 PA	11.56
10-18	10-18	24240523291200077600224	UTAH SAFETY COUNCIL 801-746-7233 UT	250.00
10-20	10-18	24943013292010196671787	THE HOME DEPOT #4411 OGDEN UT	157.91
10-23	10-22	24692163295109241261710	AMZN MKTP US*TD3IN3LU1 AMZN.COM/BILL WA	107.75
10-25	10-24	24445003298400139976104	WM SUPERCENTER #3789 OGDEN UT	78.68

CALEB T MORRISS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691	\$0.00	\$2,544.66	\$0.00	\$2,544.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24137463271600152832072	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	314.99
09-28	09-27	24137463271600152832155	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	352.73
09-28	09-28	24692163271108795462227	ARAMARK UNIFORM 800-504-0328 KY	476.95
09-28	09-28	24692163271108795462334	ARAMARK UNIFORM 800-504-0328 KY	247.95
09-28	09-28	24692163271108891414262	AMZN MKTP US*T91ND5AS2 AMZN.COM/BILL WA	115.83
10-02	09-29	24137463273600166175938	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	189.54
10-06	10-05	24692163278104910928567	AMZN MKTP US*T98A28RV0 AMZN.COM/BILL WA	41.85
10-06	10-05	24692163278105316780106	AMZN MKTP US*T99FV2XW1 AMZN.COM/BILL WA	11.78
10-09	10-06	24137463280600176347619	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	209.17
10-09	10-06	24137463280600176347791	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	106.28
10-09	10-06	24692163279105897112025	AMZN MKTP US*T980W85H1 AMZN.COM/BILL WA	52.98
10-09	10-07	24692163280106679597844	AMZN MKTP US*TE1610TJ0 AMZN.COM/BILL WA	20.98
10-10	10-09	24755423283642830502181	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	21.09
10-16	10-14	24692163287102349778255	EVCO HOUSE OF HOSE 724-213-1152 PA	65.01
10-17	10-16	24755423290642900387076	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	181.08
10-23	10-20	24692163293107300785571	AMZN MKTP US*TP2J777R1 AMZN.COM/BILL WA	59.99
10-25	10-24	24943003298898000069627	COSTCO WHSE #0770 SOUTH OGDEN UT	76.46

MICHAEL J WEINBERGER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741	\$0.00	\$2,377.29	\$0.00	\$2,377.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24943003270898000098917	COSTCO WHSE #0770 SOUTH OGDEN UT	32.68
09-28	09-26	24943013270010196638394	THE HOME DEPOT #4411 OGDEN UT	113.48
09-29	09-28	24226383272400002029040	WAL-MART #3789 OGDEN UT	26.10
09-29	09-28	24445003272400136801099	WM SUPERCENTER #3789 OGDEN UT	122.50
09-29	09-27	24639233271900013151294	WHEELWRIGHT LUMBER CO 801-6270850 UT	486.48
10-02	09-30	24226383274360401870725	WAL-MART #3789 OGDEN UT	51.26
10-02	09-28	24639233272900013252141	WHEELWRIGHT LUMBER CO 801-6270850 UT	57.30
10-02	09-29	2469216327210006688555	SQ *KEY MAN LOCK & SAFE C OGDEN UT	60.00
10-02	09-28	24943013272010191248593	THE HOME DEPOT #4411 OGDEN UT	6.99
10-02	09-29	24943013273010187187184	THE HOME DEPOT #4411 OGDEN UT	27.88
10-02	09-30	24943013274010189151815	THE HOME DEPOT #4411 OGDEN UT	63.42
10-05	10-03	24692163277104255438447	THE HOME DEPOT 4411 OGDEN UT	382.23
10-05	10-03	24943013277010181119635	THE HOME DEPOT #4411 OGDEN UT	7.44
10-06	10-05	24692163278105105984166	SQ *KEY MAN LOCK & SAFE C OGDEN UT	74.60
10-06	10-04	24943013278010177006928	THE HOME DEPOT #4411 OGDEN UT	26.84
10-09	10-05	24137463279200209545561	AUTOZONE #0860 OGDEN UT	130.48
10-09	10-06	24431053280838002808022	NAPA STORE 3820020 OGDEN UT	57.40
10-09	10-05	2469216327910588895390	THE HOME DEPOT 4411 OGDEN UT	204.88
10-09	10-05	24943013279010188391979	THE HOME DEPOT #4411 OGDEN UT	79.88



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-10	24013393283001134041029	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.58
10-16	10-13	24137463287200198996304	AUTOZONE #0860 OGDEN UT	8.72
10-16	10-13	24431053287838000721360	NAPA STORE 3820020 OGDEN UT	8.42
10-16	10-13	24445003287400148409678	WM SUPERCENTER #3789 OGDEN UT	10.70
10-16	10-13	24692163286101888962131	SQ *KEY MAN LOCK & SAFE C OGDEN UT	19.00
10-16	10-12	24943013286010195315798	THE HOME DEPOT #4411 OGDEN UT	37.44
10-16	10-12	24943013286010195316598	THE HOME DEPOT #4411 OGDEN UT	74.94
10-16	10-13	24943013287010191119045	THE HOME DEPOT #4411 OGDEN UT	1.86
10-20	10-19	24445003293400140667952	WM SUPERCENTER #3789 OGDEN UT	5.72
10-20	10-19	24755423293642930467564	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	30.06
10-23	10-20	24137463294100531029188	OFFICEMAX/DEPOT 6459 OGDEN UT	21.88
10-23	10-20	24445003294400151748047	WM SUPERCENTER #3789 OGDEN UT	35.30
10-23	10-19	24943013293010187140841	THE HOME DEPOT #4411 OGDEN UT	13.96
10-23	10-19	24943013293010187141070	THE HOME DEPOT #4411 OGDEN UT	21.94
10-23	10-19	24943013293010187141583	THE HOME DEPOT #4411 OGDEN UT	13.97
10-23	10-20	24943013294010194883309	THE HOME DEPOT #4411 OGDEN UT	6.99
10-25	10-24	24226383297360531498770	WAL-MART #3789 OGDEN UT	19.99
10-25	10-24	24445003298400140023789	WM SUPERCENTER #3789 OGDEN UT	14.98
Department: 00000 Total:				\$5,677.41
Division: 04421 Total:				\$5,677.41

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,957.75	CASH ADV \$0.00	TOTAL ACTIVITY \$1,957.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24251383270030047336496	SUNSET KUBOTA OGDEN UT	448.14
09-28	09-26	24251383270030047336504	SUNSET KUBOTA OGDEN UT	21.74
10-04	10-03	24692163277103755300297	AIS INDUSTRIAL FINISHE OGDEN UT	37.84
10-04	10-03	24801973277091906002674	SMITH AND EDWARDS CO OGDEN UT	156.70
10-06	10-05	24692163279105371221672	AIS INDUSTRIAL FINISHE OGDEN UT	388.66
10-12	10-11	24137463284300731093701	SOUTHERN TIRE MART #637 OGDEN UT	110.00
10-12	10-11	24692163284109727432523	EVCO HOUSE OF HOSE 724-213-1152 PA	20.60
10-19	10-18	24692163292106122923346	AIS INDUSTRIAL FINISHE OGDEN UT	534.89
10-24	10-23	24692163297100207519231	AIS INDUSTRIAL FINISHE OGDEN UT	102.68
10-25	10-24	24767253298000000871409	WESTERN RADIATOR OGDEN UT	136.50

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$7,311.19	CASH ADV \$0.00	TOTAL ACTIVITY \$7,311.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431053270838000068068	CARQUEST 4515 OGDEN UT	7,311.19

Department: 00000 Total:	\$9,268.94
Division: 04441 Total:	\$9,268.94

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$20.46	CASH ADV \$0.00	TOTAL ACTIVITY \$20.46
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-17	10-17	24692163290104581002837	ALSCO INC. 801-393-8655 UT	20.46	
JEROMY WISNER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2011		\$0.00	\$6.41	\$0.00	\$6.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-28	24943013272010191248080	THE HOME DEPOT #4411 OGDEN UT	6.41	
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718		\$0.00	\$256.68	\$0.00	\$256.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24275393268900012400094	DURK'S PLUMBING SUPPLY 801-7861519 UT	10.62	
09-28	09-27	24692163270108424503764	LOWES #02858* OGDEN UT	156.52	
09-28	09-27	24765013270872433593590	JERRY'S PLUMBING SPECIAL OGDEN UT	89.54	
MIKE N LUNA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5238		\$0.00	\$853.57	\$0.00	\$853.57
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24055223268612264010464	MORRELL MANUFACTURING 479-632-5929 AR	821.77	
09-28	09-27	24692163270108483432889	SQ *KEY MAN LOCK & SAFE C OGDEN UT	31.80	
				Department: 00000 Total:	\$1,137.12
				Division: 04511 Total:	\$1,137.12
KASSI L BYBEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783		\$0.00	\$115.00	\$0.00	\$115.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	10-01	24760623275470000265571	OLD MILL STORAGE 801-4717137 UT	115.00	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$170.00	\$0.00	\$170.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24000973269479900125915	TORTILLERIA EL ANGEL OGDEN UT	75.75	
09-27	09-25	24692163269107436348872	RANCHO MARKETS #6 OGDEN UT	44.42	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-28	09-27	24055233271837000014108	OCEAN MART OGDEN OGDEN UT	32.71										
09-28	09-27	24427333270730261936889	KENT'S FOODS ROY UT	3.75										
09-29	09-28	24445003271300470748099	SMITHS #4272 WEST POINT UT	13.37										
<table border="0"> <tr> <td>ANDREW M FURTON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6863</td> <td>\$0.00</td> <td>\$831.96</td> <td>\$0.00</td> <td>\$831.96</td> </tr> </table>					ANDREW M FURTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6863	\$0.00	\$831.96	\$0.00	\$831.96
ANDREW M FURTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6863	\$0.00	\$831.96	\$0.00	\$831.96										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-26	09-25	24226383268360373421604	WAL-MART #3789 OGDEN UT	81.96										
09-26	09-26	24692163269107164066175	STATE LIQUOR PA #108 435-433-6323 UT	750.00										
<table border="0"> <tr> <td>RYAN K WESTOVER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3721</td> <td>\$0.00</td> <td>\$116.88</td> <td>\$0.00</td> <td>\$116.88</td> </tr> </table>					RYAN K WESTOVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3721	\$0.00	\$116.88	\$0.00	\$116.88
RYAN K WESTOVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3721	\$0.00	\$116.88	\$0.00	\$116.88										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-27	09-26	24692163270107916023315	AIS INDUSTRIAL FINISHE OGDEN UT	116.88										
<table border="0"> <tr> <td>LAUREN JOHNSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0782</td> <td>\$0.00</td> <td>\$846.92</td> <td>\$0.00</td> <td>\$846.92</td> </tr> </table>					LAUREN JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0782	\$0.00	\$846.92	\$0.00	\$846.92
LAUREN JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0782	\$0.00	\$846.92	\$0.00	\$846.92										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-02	09-30	24011343273000057335573	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15										
10-02	10-01	24011343274000015898869	COGNITO-TEAM HTTPSWWW.COGN SC	35.00										
10-09	10-06	24011343279000061954215	WIX.COM 1079122923 WWW.WIX.COM CA	283.14										
10-09	10-08	24204293281001339726070	WIX*WIX.COM, INC. 415-4499034 NY	5.35										
10-13	10-13	24692163286101247755903	DROPBOX*PLR27QRSKP59 DROPBOX.COM CA	21.44										
10-13	10-12	74083423285000009928065	LATER.COM VANCOUVER BC	193.05										
10-16	10-13	24011343286000057459766	CANVA* 103937-59157220 HTTPSCANVA.CO DE	12.99										
10-23	10-22	24011343295000038031402	WIX.COM 1081674269 WWW.WIX.COM CA	5.35										
10-23	10-22	24492153295715336652259	ADOBE INC. 408-536-6000 CA	273.45										
<table border="0"> <tr> <td>GARALEEN PARKS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6909</td> <td>\$0.00</td> <td>\$2,919.21</td> <td>\$0.00</td> <td>\$2,919.21</td> </tr> </table>					GARALEEN PARKS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6909	\$0.00	\$2,919.21	\$0.00	\$2,919.21
GARALEEN PARKS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6909	\$0.00	\$2,919.21	\$0.00	\$2,919.21										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-28	09-28	24692163271108867634364	AMZN MKTP US*T95VS0A32 AMZN.COM/BILL WA	17.99										
09-29	09-28	24692163271109173449695	AMZN MKTP US*T97L00012 AMZN.COM/BILL WA	371.88										
10-13	10-13	24692163286101233265438	AMZN MKTP US*TP0T39A40 AMZN.COM/BILL WA	42.58										
10-17	10-16	24431063289083311064732	AMZN MKTP US*TP1BM4NQ1 SEATTLE WA	237.06										
10-18	10-17	24692163290105276946949	AMZN MKTP US*TP0H83742 AMZN.COM/BILL WA	19.99										
10-19	10-19	24692163292106251223575	AMAZON.COM*TP10E5QR1 AMZN.COM/BILL WA	51.99										
10-23	10-20	24492153293717997775272	CHURCH ON WHEELS 800-270-7982 CA	2,177.72										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
DAVIS BITTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5651		\$0.00	\$36.92	\$0.00	\$36.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24137463270001173871267	USPS PO 4964980221 OGDEN UT	36.92	
RAYMOND ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6328		\$0.00	\$104.03	\$0.00	\$104.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	24013393276000313069081	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	36.10	
10-05	10-03	24137463278001214432469	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	67.93	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840		\$571.25	\$1,006.67	\$0.00	\$435.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24492163269000021092967	SP GEARIT.COM HTTPSGEARITCO CA	107.19	
10-03	10-02	24011343275000044052800	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15	
10-17	10-16	24204293289379595144945	SPOTIFY USA 877-7781161 NY	16.08	
10-23	10-20	24431063293083311701469	SWANK MOTION PICTURES IN 800-876-5445 MO	295.00	
10-24	10-23	24431063296083308722350	SWANK MOTION PICTURES IN 800-876-5445 MO	275.00	
10-24	10-23	24431063296083753963863	SWANK MOTION PICTURES IN 800-876-5445 MO	296.25	
10-25	10-24	74431063297083006457782	SWANK MOTION PICTURES IN SAINT LOUIS MO	275.00 CR	
10-25	10-24	74431063297083006457873	SWANK MOTION PICTURES IN SAINT LOUIS MO	296.25 CR	
MIKENZEE HEIDRICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2262		\$0.00	\$4,170.27	\$0.00	\$4,170.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-27	24003413271900012269564	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	291.75	
09-29	09-28	24692163271109070082250	AMZN MKTP US*T969I3ED2 AMZN.COM/BILL WA	39.99	
09-29	09-28	24692163271109144556875	AMZN MKTP US*T192C4790 AMZN.COM/BILL WA	183.49	
10-02	10-01	24692163274101463508212	AMZN MKTP US*T169Y02U1 AMZN.COM/BILL WA	84.95	
10-02	10-01	24692163274101704013659	AMZN MKTP US*T93X05DP2 AMZN.COM/BILL WA	170.82	
10-05	10-04	24692163277104360848258	AMZN MKTP US*T93793TK1 AMZN.COM/BILL WA	458.75	
10-09	10-06	24164073279069377369036	FEDEX OFFIC21200021287 OGDEN UT	78.25	
10-09	10-06	24164073279069378131591	FEDEX OFFIC21200021287 OGDEN UT	59.30	
10-11	10-10	24137463284001222009186	USPS PO 4915980115 CLEARFIELD UT	28.75	
10-18	10-17	24204293290004955930132	SCRIBD INC 415-2336230 CA	12.86	
10-19	10-18	24692163291105983362702	AMZN MKTP US*TP3EM6B31 AMZN.COM/BILL WA	331.50	
10-19	10-19	24692163292106304767370	AMZN MKTP US*TP5WR8661 AMZN.COM/BILL WA	666.95	
10-20	10-19	24692163292106721443274	AMZN MKTP US*MG8NO03V3 AMZN.COM/BILL WA	25.54	
10-20	10-20	24692163293107005833965	AMZN MKTP US*TP6C58KM1 AMZN.COM/BILL WA	362.21	
10-23	10-21	24492153294717199834934	SWEETWATER SOUND 260-432-8176 IN	981.29	
10-23	10-20	24692163293107455046977	AMZN MKTP US*8B4AF3ZG3 AMZN.COM/BILL WA	9.87	
10-23	10-22	24692163295108767639390	AMZN MKTP US*8G19S5BH3 AMZN.COM/BILL WA	384.00	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
Department: 00000 Total:					\$9,746.61
Division: 04542 Total:					\$9,746.61
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$306.80	\$0.00	\$306.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-29	09-27	24427333271710033529229	LEE'S MKTPL-NORTH O NORTH OGDEN UT		75.19
09-29	09-27	24427333271710033529385	LEE'S MKTPL-NORTH O NORTH OGDEN UT		113.41
10-12	10-11	24226383285400008195485	SAMS CLUB RENEWAL RIVERDALE UT		118.20
JENNIFER GRAHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5916		\$0.00	\$147.00	\$0.00	\$147.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-09	10-05	24189553279900012100323	SLACKWATER OGDEN OGDEN UT		147.00
Department: 00000 Total:					\$453.80
Division: 04560 Total:					\$453.80
KEVIN J CHRISTIANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052		\$0.00	\$67.92	\$0.00	\$67.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-29	09-28	24003413271900015361368	SOUTHFORK HARDWARE MERCAN 801-7454200 UT		67.92
ASHLEY EARL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4679		\$0.00	\$678.85	\$0.00	\$678.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-27	09-26	24207853269171700617200	CPCNEUTEK GRAND JUNCTIO CO		540.90
09-27	09-26	24755423269282691129002	BUZZ GRAPHICS 801-3992899 UT		137.95
Department: 00000 Total:					\$746.77
Division: 04561 Total:					\$746.77
BENJAMIN M JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230		\$0.00	\$497.72	\$0.00	\$497.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-27	09-26	24692163269107568981995	AMZN MKTP US*T93D18CZ2 AMZN.COM/BILL WA		26.45



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692163269107786038149	AMAZON.COM*T14422H40 AMZN.COM/BILL WA	19.99
09-28	09-27	24692163270108306755110	AMZN MKTP US*T98X90ZY2 AMZN.COM/BILL WA	47.00
09-28	09-27	24692163270108439666606	AMZN MKTP US*T112O9TY1 AMZN.COM/BILL WA	31.11
10-03	10-03	24431063276083343952362	AMAZON.COM*T906C9W62 SEATTLE WA	8.96
10-03	10-02	24492153276207733800387	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
10-04	10-03	24431063276083720724665	AMAZON.COM*T95PW1B20 SEATTLE WA	47.97
10-04	10-03	24431063276083726085681	AMAZON.COM*T99EY5W02 SEATTLE WA	22.54
10-04	10-02	24492153276207733100705	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
10-04	10-03	24692163276103448515542	AMZN MKTP US*T90QI5FS1 AMZN.COM/BILL WA	59.85
10-10	10-09	24399003282503237017590	BESTBUYCOM806800683259 888BESTBUY MN	34.99
10-10	10-09	24692163282108327697198	AMZN MKTP US*TE1I42662 AMZN.COM/BILL WA	27.94
10-18	10-17	24431063290083319692424	AMAZON.COM*TP7T192F2 SEATTLE WA	31.12
10-19	10-18	24431063291083314921660	AMAZON.COM*UV34F2IU3 SEATTLE WA	99.90

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$55.90	PURCHASES \$231.30	CASH ADV \$0.00	TOTAL ACTIVITY \$175.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	09-30	24692163273100433897599	AMZN MKTP US*T98QC7MW2 AMZN.COM/BILL WA	55.90
10-02	09-30	24692163273100433946990	AMZN MKTP US*T91CN4FA0 AMZN.COM/BILL WA	30.49
10-05	10-04	24692163277104085693906	AMZN MKTP US*TE8T874S2 AMZN.COM/BILL WA	73.66
10-17	10-16	24445003290000746668272	DOLLARTREE OGDEN UT	71.25
10-20	10-19	74692163292106806302309	AMZN MKTP US AMZN.COM/BILL WA	55.90 CR

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$71.59	CASH ADV \$0.00	TOTAL ACTIVITY \$71.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24431063277083340749620	AMAZON.COM*T98UA9UL0 SEATTLE WA	23.26
10-05	10-04	24431063277083342508511	AMZN MKTP US*T93FN1UB0 SEATTLE WA	13.99
10-05	10-04	24692163277104145865718	AMZN MKTP US*T95X062Q0 AMZN.COM/BILL WA	6.47
10-13	10-12	24692163285100626469483	AMZN MKTP US*TE8WS0571 AMZN.COM/BILL WA	27.87

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$198.75	CASH ADV \$0.00	TOTAL ACTIVITY \$198.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24767253272000000737212	CULLIGAN BOTTLED WATER OF 801-9549283 UT	198.75

DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533	CREDITS \$0.00	PURCHASES \$96.34	CASH ADV \$0.00	TOTAL ACTIVITY \$96.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-09	10-05	24943013279010188323378	THE HOME DEPOT #4401 RIVERDALE UT	31.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-17	24943013291010197733777	THE HOME DEPOT #4411 OGDEN UT	35.96
10-20	10-18	24943013292010196672314	THE HOME DEPOT #4411 OGDEN UT	28.41

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$522.91	CASH ADV \$0.00	TOTAL ACTIVITY \$522.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692163270108284013961	AMZN MKTP US*T96N80ZO2 AMZN.COM/BILL WA	10.34
09-28	09-27	24692163270108303424660	AMAZON.COM*T94RZ2Z32 AMZN.COM/BILL WA	314.75
09-28	09-27	24692163270108530527988	AMZN MKTP US*T16XZ2AL1 AMZN.COM/BILL WA	59.92
09-29	09-28	24692163271109294977111	AMZN MKTP US*T90J98012 AMZN.COM/BILL WA	4.99
10-02	09-29	24692163272109979651121	AMZN MKTP US*T97ID6X32 AMZN.COM/BILL WA	20.43
10-10	10-09	24431063282083725542635	AMZN MKTP US*TE21J7CY1 SEATTLE WA	7.99
10-10	10-10	24431063283083330274219	AMZN MKTP US*TE7594232 SEATTLE WA	33.97
10-10	10-10	24431063283083356400243	AMAZON.COM*TE69T82R2 SEATTLE WA	26.57
10-10	10-09	24692163282108482400065	AMZN MKTP US*TE1T97CH1 AMZN.COM/BILL WA	4.99
10-11	10-10	24692163283108835101047	AMZN MKTP US*TE66S14A1 AMZN.COM/BILL WA	38.96

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$146.22	CASH ADV \$0.00	TOTAL ACTIVITY \$146.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692163270108265006331	AMZN MKTP US*T99FN1ZU2 AMZN.COM/BILL WA	30.99
10-05	10-04	24431063277083755538799	AMAZON.COM*T964K9NY1 SEATTLE WA	6.38
10-13	10-12	24275393285900016993424	FOLKMANIS, INC. 510-6587677 CA	47.73
10-20	10-19	24445003293400140624482	WM SUPERCENTER #3789 OGDEN UT	61.12

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$175.69	CASH ADV \$0.00	TOTAL ACTIVITY \$175.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-10	24692163283109210688863	AMZN MKTP US*TE6C01NC1 AMZN.COM/BILL WA	46.17
10-19	10-18	24692163291105862823261	AMZN MKTP US*9V6BE7YS3 AMZN.COM/BILL WA	17.96
10-19	10-18	24692163291106051510990	AMZN MKTP US*TP67S68A1 AMZN.COM/BILL WA	16.98
10-23	10-20	24226383294400004022567	WAL-MART #3789 OGDEN UT	9.94
10-23	10-22	24692163295108924746591	AMZN MKTP US*O528L68K3 AMZN.COM/BILL WA	23.99
10-23	10-22	24692163295109006555306	AMZN MKTP US*TD8H49FK1 AMZN.COM/BILL WA	30.83
10-24	10-23	24692163296109936220491	AMZN MKTP US*938O584C3 AMZN.COM/BILL WA	9.93
10-25	10-24	24692163297100540199824	AMZN MKTP US*MD0B41AC3 AMZN.COM/BILL WA	19.89

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$240.19	CASH ADV \$0.00	TOTAL ACTIVITY \$240.19
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-13	24445003287400148377578	WM SUPERCENTER #2921 HARRISVILLE UT	8.94
10-16	10-14	24692163287102282970273	AMZN MKTP US*TE3D60UH1 AMZN.COM/BILL WA	158.23
10-16	10-14	24692163287102525834674	AMZN MKTP US*TE90M7IO1 AMZN.COM/BILL WA	33.05
10-19	10-19	24692163292106304657563	AMZN MKTP US*TD3BW0OR2 AMZN.COM/BILL WA	9.99
10-23	10-20	24072803293968480844277	JOANN STORES #2107 RIVERDALE UT	13.98
10-23	10-20	24692163293107159979002	AMZN MKTP US*3Q29A3VL3 AMZN.COM/BILL WA	16.00

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$0.00	PURCHASES \$2,297.12	CASH ADV \$0.00	TOTAL ACTIVITY \$2,297.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24943013271010192699654	THE HOME DEPOT #4411 OGDEN UT	31.62
10-04	10-02	24943013276010173017111	THE HOME DEPOT #4401 RIVERDALE UT	12.53
10-05	10-04	24610433277004044001181	MOTION INDUSTRIES UT04 205-956-1122 UT	59.07
10-09	10-06	24755423279182790749312	TRUE MANUFACTURING COMPAN 636-2402400 MO	72.08
10-11	10-11	24692163284109521066972	AMZN MKTP US*TE86E9UV0 AMZN.COM/BILL WA	45.89
10-12	10-11	24431063285207175700768	FLOOR AND DECOR 198 RIVERDALE UT	17.34
10-12	10-11	24692163284109879740558	AMZN MKTP US*TE5IJ30R1 AMZN.COM/BILL WA	26.00
10-13	10-11	24943013285010192836177	THE HOME DEPOT #4401 RIVERDALE UT	15.93
10-16	10-13	24029463286017010707731	DVL GROUP BRISTOL 215-785-5950 PA	926.00
10-23	10-20	24431063294207175600736	FLOOR AND DECOR 198 RIVERDALE UT	9.98
10-23	10-19	24941353294207006704374	HERC RENTALS 2393011000 FL	935.84
10-23	10-20	24943013294010194816853	THE HOME DEPOT #4401 RIVERDALE UT	144.84

MARC B COTTLE XXXX-XXXX-XXXX-4326	CREDITS \$0.00	PURCHASES \$885.84	CASH ADV \$0.00	TOTAL ACTIVITY \$885.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-27	24692163270108007823878	AMZN MKTP US*T99SQ3472 AMZN.COM/BILL WA	139.99
10-10	10-10	24692163283108791913385	AMZN MKTP US*TE2A75242 AMZN.COM/BILL WA	379.50
10-18	10-18	24692163291105494936325	AMZN MKTP US*TP4PD9UX2 AMZN.COM/BILL WA	10.50
10-24	10-23	24692163296109959240582	AMAZON.COM*K11QD1D63 AMZN.COM/BILL WA	355.85

VANESSA WATKINS XXXX-XXXX-XXXX-9743	CREDITS \$11.99	PURCHASES \$1,995.91	CASH ADV \$0.00	TOTAL ACTIVITY \$1,983.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24692163269107753295409	REGIONAL SUPPLY, LLC 801-262-6451 UT	55.37
09-28	09-26	24137463270100449516399	STANDARD EXAMINER 801-625-4200 UT	725.00
09-29	09-28	24427333271740280067524	HARMONS - ROY ROY UT	559.50
10-02	09-29	24692163272100166220168	AMAZON.COM*T15PI6HM1 AMZN.COM/BILL WA	160.00
10-02	09-29	24692163272109887019486	AMZN MKTP US*T94HK3G42 AMZN.COM/BILL WA	174.46
10-19	10-19	24692163292106254264485	AMZN MKTP US*TD6RJ6C02 AMZN.COM/BILL WA	26.58
10-20	10-19	24692163292106779247775	IN *SMARTLITE 800-262-3246 CA	295.00
10-23	10-20	74692163294107768285241	AMZN MKTP US AMZN.COM/BILL WA	11.99 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

SUSAN R MEAGHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0600 \$0.00 \$84.21 \$0.00 \$84.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24431063277083725260953	AMAZON.COM*TE1OL0472 SEATTLE WA	31.98
10-06	10-05	24692163278105304298020	AMZN MKTP US*TE1PZ2C00 AMZN.COM/BILL WA	52.23

LEONORA T SCHAEILING **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8361 \$0.00 \$633.90 \$0.00 \$633.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-09	10-08	24431063281083353443875	AMAZON.COM*TE5652GA0 SEATTLE WA	516.90
10-09	10-08	24692163281107599944222	AMZN MKTP US*TE3VL7HS2 AMZN.COM/BILL WA	7.21
10-09	10-08	24692163281107608760445	AMAZON.COM*T92HV0761 AMZN.COM/BILL WA	33.34
10-17	10-16	24431063289083722194102	AMAZON.COM*TP1N00Q52 SEATTLE WA	46.50
10-19	10-18	24692163291105933769881	AMAZON.COM*TP97D6B31 AMZN.COM/BILL WA	29.95

KARLENE M EBERTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8395 \$0.00 \$202.31 \$0.00 \$202.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24906413270183669380211	STAX *EFOODHANDLERS 847-8084000 IL	24.00
10-12	10-11	24431063284083732391941	AMZN MKTP US*TE1VL9G51 SEATTLE WA	121.77
10-12	10-11	24692163284100172687984	AMZN MKTP US*TE3IQ6GV1 AMZN.COM/BILL WA	11.90
10-23	10-22	24692163295109277909075	AMZN MKTP US*8Z8QR3JR3 AMZN.COM/BILL WA	44.64

MIKAYLA MCINTYRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4609 \$0.00 \$773.96 \$0.00 \$773.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24692163275102734702443	AMZN MKTP US*T12AP3W61 AMZN.COM/BILL WA	12.23
10-03	10-02	24692163275102736330128	AMZN MKTP US*T96AX3VG0 AMZN.COM/BILL WA	16.99
10-04	10-03	24692163276103557723267	AMZN MKTP US*TE9W47OB2 AMZN.COM/BILL WA	82.17
10-09	10-08	24431063281083347921283	AMAZON.COM*T93HP49V1 SEATTLE WA	12.00
10-16	10-13	24692163286101692930209	AMZN MKTP US*TP1QM50A0 AMZN.COM/BILL WA	20.14
10-18	10-16	24988953290018012934649	COLLABORATIVE SUMMER LIBR 641 423-0005 IA	369.10
10-23	10-22	24692163295109058333263	AMZN MKTP US*TD33U94W1 AMZN.COM/BILL WA	43.98
10-23	10-22	24692163295109060912716	AMZN MKTP US*1V7X13GO3 AMZN.COM/BILL WA	77.16
10-23	10-22	24692163295109070433620	AMZN MKTP US*TD93U34W1 AMZN.COM/BILL WA	62.95
10-24	10-23	24226383296360526808984	WAL-MART #2921 HARRISVILLE UT	77.24

ALEX E GREENWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6740 \$0.00 \$23.51 \$0.00 \$23.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-08	24431063281083318848549	AMAZON.COM*TE9MU3P90 SEATTLE WA	10.55	
10-16	10-14	24943013288010179436915	THE HOME DEPOT #8583 LAYTON UT	12.96	
HEIDI R GREATHOUSE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8794		\$0.00	\$35.86	\$0.00	\$35.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24692163271108976252553	AMZN MKTP US*T97HW7A42 AMZN.COM/BILL WA	20.75	
10-17	10-17	24692163290104643856139	AMZN MKTP US*TD0A26C40 AMZN.COM/BILL WA	15.11	
MONEYE YIP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5628		\$15.70	\$1,081.02	\$0.00	\$1,065.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-11	10-10	24431063283083741233192	AMZN MKTP US*TE5XZ97I2 SEATTLE WA	727.26	
10-11	10-10	24692163283108939766927	AMZN MKTP US*TE6ZH1DW0 AMZN.COM/BILL WA	16.89	
10-11	10-10	24692163283109028129381	AMZN MKTP US*TE3EK4DV0 AMZN.COM/BILL WA	202.78	
10-12	10-11	24431063284083705886513	AMZN MKTP US*TP19R6CQ0 SEATTLE WA	47.81	
10-16	10-13	74431063286083005637940	AMZN MKTP US SEATTLE WA	15.70 CR	
10-19	10-18	24692163291105557573072	AMZN MKTP US*TP76T5511 AMZN.COM/BILL WA	64.09	
10-19	10-18	24692163291105651067351	AMZN MKTP US*TP1PX3501 AMZN.COM/BILL WA	12.99	
10-23	10-22	24692163295109005256492	AMZN MKTP US*Q58IL8HQ3 AMZN.COM/BILL WA	9.20	
LYNND A WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269		\$0.00	\$166.00	\$0.00	\$166.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-08	24692163281107701689053	AMZN MKTP US*T912R4931 AMZN.COM/BILL WA	19.80	
10-16	10-13	24431063286083349004653	AMAZON.COM*TP8ZC8TF2 SEATTLE WA	11.89	
10-16	10-15	24445003288300468090497	SMITHS FOOD #4030 OGDEN UT	102.93	
10-16	10-14	24692163287102208117991	AMZN MKTP US*TP2QE3EL2 AMZN.COM/BILL WA	13.79	
10-18	10-17	24431063290083312094602	AMAZON.COM*TP74B0DX2 SEATTLE WA	17.59	
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7869		\$18.19	\$44.08	\$0.00	\$25.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	24226383277091000942295	WAL-MART #1708 RIVERDALE UT	16.93	
10-05	10-03	74445003277400205330103	WM SUPERCENTER #1708 RIVERDALE UT	18.19 CR	
10-11	10-10	24692163283108962258610	AMZN MKTP US*TE3GF7DI0 AMZN.COM/BILL WA	12.16	
10-13	10-12	24692163285101108354649	AMZN MKTP US*TP97Q3TO0 AMZN.COM/BILL WA	14.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2023

NEW ACTIVITY					
Department: 0000 Total:					\$10,302.65
Division: 04581 Total:					\$10,302.65
ASHTON N WILSON					
XXXX-XXXX-XXXX-2820		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$612.86	\$0.00	\$612.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24793383271009214558722	TWISTED SUGAR PLEASANT OGDEN UT	49.98	
10-04	10-03	24269793277000943174435	PIZZA MAN - NORTH OGDEN OGDEN UT	60.95	
10-09	10-07	24492163280000042778599	SURVEYMONK* T 44842156 WWW.SURVEYMON CA	501.93	
SHANE C JOHNSON					
XXXX-XXXX-XXXX-8638		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$59.38	\$589.99	\$0.00	\$530.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	74138293270091649000018	32 STD AIR/SPR WORLD OGDEN UT	59.38 CR	
09-28	09-27	24138293270091649000021	32 STD AIR/SPR WORLD OGDEN UT	55.37	
09-28	09-27	24138293270091650000027	32 STD AIR/SPR WORLD OGDEN UT	59.38	
09-28	09-26	24943013270010196637610	THE HOME DEPOT #4411 OGDEN UT	43.14	
09-29	09-28	24445003272000744357854	IFA OGDEN OGDEN UT	197.46	
10-02	09-29	24013393272003183107613	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	211.64	
10-02	09-29	24240523273081387113963	MOUNTAINLAND SUPPLY OREM UT	23.00	

Department: 00000 Total: \$1,143.47
 Division: 04642 Total: \$1,143.47