



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 07-25-2023
AMOUNT DUE \$148,864.50
NEW BALANCE \$148,864.50
PAYMENT DUE ON RECEIPT



000000919 05 SP 106481795391970 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 014886450 014886450

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	\$154,036.49	\$149,441.89	\$0.00	\$0.00	\$0.00	\$577.39	\$154,036.49	\$148,864.50

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$154,036.49CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-28		AUTO PAYMENT DEDUCTION	154,036.49 CR	

NEW ACTIVITY

JAMES M RETALLICK XXXX-XXXX-XXXX-9586		CREDITS \$0.00	PURCHASES \$1,511.77	CASH ADV \$0.00	TOTAL ACTIVITY \$1,511.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-25	24269793177500527276531	THE GYPSY POET HOUSTON TX	12.98	
06-27	06-26	24492153177852547746274	NADCP 703-575-9400 VA	945.00	
06-30	06-29	24247603180300711409227	WHARVES PORT OF GALVES GALVESTON TX	16.00	
06-30	06-29	24941353181826661091664	BUDGET RENT A CAR HOUSTON TX U661091664	445.98	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

07/25/23

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 154,036.49
PURCHASES &
OTHER CHARGES 149,441.89

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 577.39

PAYMENTS 154,036.49

AMOUNT DUE

148,864.50

ACCOUNT BALANCE 148,864.50

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: 07-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-29	24316053181548105721309	SHELL OIL 91002951158 HOUSTON TX	30.86
07-03	06-29	24692163181102020662007	UNITED 0164219010792 800-932-2732 TX RETALLICK /FIRST CHE 0- 0- 0	35.00
07-03	06-29	24733093181200883000172	C.O.G. PARKING 4097973565 TX	4.50
07-10	07-08	24430993189083755283400	ETOLL BGT U661091664 800-482-0159 TX	21.45

CATHY D CHRISTENSEN XXXX-XXXX-XXXX-7876	CREDITS \$0.00	PURCHASES \$41.35	CASH ADV \$0.00	TOTAL ACTIVITY \$41.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24445003177300447965946	SMITHS FOOD #4131 OGDEN UT	41.35
Department: 00000 Total:				\$1,553.12
Division: 00124 Total:				\$1,553.12

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24430993186091505070889	MICROSOFT*MICROSOFT 365 B MSBILL.INFO WA	1.99

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$1,032.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,032.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24692163182103088931648	AMZN MKTP US*Z78R30N23 AMZN.COM/BILL WA	34.99
07-06	07-06	24692163187106487057464	AMERICAN REGISTRY 201-663-8308 FL	233.00
07-07	07-06	24765013187207000364731	UTA 801-743-3882 UT	560.00
07-10	07-09	24692163190109136321088	AMZN MKTP US*WL3J08GC3 AMZN.COM/BILL WA	29.79
07-11	07-10	24692163191100119801286	AMZN MKTP US*3K9A15GV3 AMZN.COM/BILL WA	47.58
07-17	07-15	24011343196000045521452	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
07-21	07-20	24011343201000046028484	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
07-21	07-21	24692163202106246093066	AMZN MKTP US*EO8HV5G83 AMZN.COM/BILL WA	6.79
07-24	07-21	24275393202900017600374	ARCTIC CIRCLE # 136 801-5613620 UT	21.41
07-24	07-21	24692163202106827742297	AMZN MKTP US*AQ0135VH3 AMZN.COM/BILL WA	64.36

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$277.52	CASH ADV \$0.00	TOTAL ACTIVITY \$277.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24011343193000039292709	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	277.52



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

Department: 00000 Total: \$1,311.73
 Division: 04111 Total: \$1,311.73

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$477.66 \$0.00 \$477.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24692163181101801138948	AMZN MKTP US*WJ2UW61E3 AMZN.COM/BILL WA	10.99
07-07	07-07	24692163188107267730360	AMAZON.COM*3M9LZ7O23 AMZN.COM/BILL WA	189.84
07-13	07-12	24431063193083729426973	AMAZON.COM*4X4Z40163 AMZN AMZN.COM/BILL WA	92.04
07-14	07-12	24717053194581941249532	AGENT FEE 8900832808191 CHRISTOPHERSO UT WILDE/EMILY 0-0-0	27.00
07-14	07-12	24717053194871945272907	DELTA AIR 0068046340188 TAYLORSVILLE UT WILDE/EMILY 09-18-23 SLC DL M LAS DL M SLC M	157.79

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$2,555.75 \$0.00 \$2,555.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24492163180000043626202	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	356.95
07-13	07-12	24492163193000023283730	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	366.90
07-18	07-18	24692163199103759518303	AMZN MKTP US*FB73C1ZW3 AMZN.COM/BILL WA	9.80
07-19	07-18	24431063199083317809899	AMAZON.COM*4A7NK4X33 AMZN AMZN.COM/BILL WA	100.00
07-19	07-18	24692163199104052145455	AMZN MKTP US*UJ9PY33I3 AMZN.COM/BILL WA	21.82
07-20	07-19	24692163200104738301438	AMZN MKTP US*AC9956IR3 AMZN.COM/BILL WA	84.07
07-20	07-19	24692163200104801124618	AMZN MKTP US*5K5AM7QD3 AMZN.COM/BILL WA	119.96
07-21	07-21	24231683202200000033023	LA WEB SALES SALT LAKE CIT UT 0000003302 ARRIVAL: 07-20-23	354.95
07-21	07-20	24492163201000025815448	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	366.90
07-24	07-22	24204293203002399128723	LINKEDIN JOB 8512736106 855-6535653 CA	378.12
07-24	07-21	24692163202106457021988	AMZN MKTP US*M11P79YU3 AMZN.COM/BILL WA	23.95
07-24	07-23	24692163204108173086400	AMZN MKTP US*LZ80F1AE3 AMZN.COM/BILL WA	372.33

Department: 00000 Total: \$3,033.41
 Division: 04134 Total: \$3,033.41

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$5,116.69 \$0.00 \$5,116.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24039643181083350097845	INFO TECH RESEARCH 888-670-8889 NV	3,733.00
07-19	07-18	24692163199104334540010	EXPEDIA 72610717718295 EXPEDIA.COM WA	642.88
07-20	07-18	24692163200105093493058	SOUTHWES 5262480343216 800-435-9792 TX FOWERS/QUINN G 09-18-23 SLC WN J LAS WN J SLC	167.96
07-20	07-19	24692163200105124793211	EXPEDIA 72611475748802 EXPEDIA.COM WA	363.90
07-21	07-20	24431063201083723234332	AMAZON.COM*HS6L643R3 AMZN AMZN.COM/BILL WA	208.95



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

JODI C WADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-0993 \$21.45 \$147.26 \$0.00 \$125.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24943003180898000074537	COSTCO WHSE #0770 SOUTH OGDEN UT	51.83
06-30	06-28	24492163180000017712236	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45 CR
06-30	06-29	24492163180000038861772	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
06-30	06-29	24492163180000039411478	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
07-03	06-30	24492153181743788044855	NO-IP 775-853-1883 NV	24.95
07-03	07-02	24692163183103836782078	AMZN MKTP US*XH5AE6OE3 AMZN.COM/BILL WA	27.58

Department: 00000 Total: \$5,242.50
Division: 04136 Total: \$5,242.50

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-4236 \$0.00 \$3,716.32 \$0.00 \$3,716.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-10	24692163196101639671519	SPRINGHILL SUITES SAN SAN DIEGO CA M19713	1,642.81
07-20	07-10	24692163201105280829626	SPRINGHILL SUITES SAN SAN DIEGO CA M20151	2,073.51

Department: 00000 Total: \$3,716.32
Division: 04138 Total: \$3,716.32

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1989 \$0.00 \$42.64 \$0.00 \$42.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24755423183281831251604	PRIMO WATER 800-7285508 FL	42.64

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3192 \$0.00 \$1,217.62 \$0.00 \$1,217.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-07	24692163189108592950730	GAYLORD ROCKIES RESORT AURORA CO M19048	329.23
07-20	07-19	24492153200715733504719	UBER LIME HELP.UBER.COM CA	4.71
07-24	07-21	24000973202138200805168	HYATT PLACE AUSTIN DTWN AUSTIN TX 34931224	883.68

Department: 00000 Total: \$1,260.26
Division: 04141 Total: \$1,260.26



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NEW ACTIVITY

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$490.45 \$0.00 \$490.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24055233182200979800031	DINOSAUR INN & SUITES VERNAL UT 0000125489 ARRIVAL: 06-30-23	456.21
07-21	07-20	24137463202001303522890	USPS PO 4964940220 OGDEN UT	34.24
Department: 00000 Total:				\$490.45
Division: 04143 Total:				\$490.45

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$727.40 \$0.00 \$727.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24226383180400003555960	WAL-MART #3789 OGDEN UT	41.54
06-29	06-28	24431063179083342727615	AMAZON.COM*5K7AX2L43 AMZN AMZN.COM/BILL WA	48.92
06-29	06-28	24692163179100640354272	AMAZON.COM*PN46T7SP3 AMZN.COM/BILL WA	23.56
06-30	06-29	24692163180101038543432	AMZN MKTP US*NH7NJ5C83 AMZN.COM/BILL WA	189.39
07-07	07-06	24492153187715749903670	NCEES.ORG 800-250-3196 SC	300.00
07-13	07-12	24055233194812469825884	ATT* BILL PAYMENT 800-331-0500 TX	94.00
07-24	07-21	24692163202106740871447	AMZN MKTP US*8136V35Z3 AMZN.COM/BILL WA	29.99

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$822.18 \$0.00 \$822.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492163178000015238162	INN AT THE CANYONS MONTICELLOCAN UT opsnt9o2oawuh ARRIVAL: 06-27-23	449.97
07-12	07-11	24943003193898000089142	COSTCO WHSE #0770 SOUTH OGDEN UT	372.21
Department: 00000 Total:				\$1,549.58
Division: 04144 Total:				\$1,549.58

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$3,099.20 \$0.00 \$3,099.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24431063177083303502223	AMZN MKTP US*WQ1Q63RK3 AM AMZN.COM/BILL WA	63.06
06-28	06-27	24427333178740289415611	SONIC DRIVE IN #658 OGDEN UT	5.61
06-28	06-27	24943003179898000085684	COSTCO WHSE #0770 SOUTH OGDEN UT	341.97
06-30	06-28	24445003180200107449006	WALMART.COM 8009666546 800-966-6546 AR	100.50
07-03	06-30	24055233181083743352906	WALMART.COM 800-966-6546 AR	45.64
07-07	07-06	24692163187106694753814	BUREAU OF CRIMINAL ID 801-281-5081 UT	100.00
07-07	07-06	24692163187106694753822	BUREAU OF CRIMINAL ID 801-281-5081 UT	100.00
07-07	07-06	24692163187106770222429	AMZN MKTP US*YP5PG2OW3 AMZN.COM/BILL WA	14.90
07-12	07-11	24431063192083716191680	AMAZON.COM*QM81O9WA3 AMZN AMZN.COM/BILL WA	59.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-11	24445003192300452258667	FSP*UTAH STATE BAR 801-297-7051 UT	150.00
07-12	07-11	24492153192719499064439	STICKER ROBOT 415-488-5364 CA	408.00
07-14	07-13	24692163194102524889960	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	257.27
07-14	07-12	24717053194581941093336	AGENT FEE 8900832808129 CHRISTOPHERSO UT COLLINS/SAMMANT 0-0-0	27.00
07-14	07-12	24717053194871945003500	DELTA AIR 0068046340144 TAYLORSVILLE UT COLLINS/SAMMANT 08-01-23 XNA DL M ATL DL M SLC DL M ATL DL M XNA	1,386.40
07-19	07-18	24692163199104196180855	AMZN MKTP US*Y04536DW3 AMZN.COM/BILL WA	14.88
07-19	07-18	24692163199104332689041	AMZN MKTP US*P10DD60I3 AMZN.COM/BILL WA	15.98
07-21	07-19	24717053201582011366835	AGENT FEE 8900832882681 CHRISTOPHERSO UT MARTENS/RILEY 0-0-0	8.00
Department: 00000 Total:				\$3,099.20
Division: 04145 Total:				\$3,099.20

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$409.01	CASH ADV \$0.00	TOTAL ACTIVITY \$409.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692163179100368994242	AMZN MKTP US*R54296173 AMZN.COM/BILL WA	13.99
06-30	06-29	24692163180101037459812	AMZN MKTP US*9U1V78AH3 AMZN.COM/BILL WA	114.25
07-12	07-11	24692163192101084770083	AMZN MKTP US*6W4H65UF3 AMZN.COM/BILL WA	44.54
07-12	07-11	24692163192101202334945	AMZN MKTP US*K03OK2HU3 AMZN.COM/BILL WA	15.99
07-13	07-12	24692163193101734075866	AMZN MKTP US*8U02250R3 AMZN.COM/BILL WA	27.99
07-13	07-12	24692163193101739318030	AMZN MKTP US*XL9Y24WB3 AMZN.COM/BILL WA	67.94
07-24	07-21	24692163202106425940319	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
07-24	07-23	24692163204108215010285	AMZN MKTP US*I500G5KW3 AMZN.COM/BILL WA	29.31

DEEDEE K KIMBER XXXX-XXXX-XXXX-5247	CREDITS \$0.00	PURCHASES \$330.00	CASH ADV \$0.00	TOTAL ACTIVITY \$330.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24692163199103917717433	UTREAL EST DIV RNWL 801-530-6431 UT	330.00

JOHN ULIBARRI XXXX-XXXX-XXXX-9915	CREDITS \$75.20	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$75.20 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	06-16	24692163167100518619255	AMAZON.COM*1A93F17C3 AMZN.COM/BILL WA	75.20 CR
Department: 00000 Total:				\$663.81
Division: 04146 Total:				\$663.81



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$471.41 \$0.00 \$471.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492163178000016818806	INN AT THE CANYONS MONTICELLOCAN UT opsnt9s4u85za ARRIVAL: 06-27-23	449.97
06-29	06-28	24492153179715501409288	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.44
Department: 00000 Total:				\$471.41
Division: 04148 Total:				\$471.41

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$0.00 \$293.01 \$0.00 \$293.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24943013179010181709210	THE HOME DEPOT #4401 RIVERDALE UT	42.60
07-06	07-06	24767253187000000927411	ZHANG'S CHOPSTIX OGDEN UT	57.47
07-12	07-11	24226383192360932925708	WAL-MART #3789 OGDEN UT	43.69
07-12	07-10	24943013192010177518313	THE HOME DEPOT #4401 RIVERDALE UT	117.29
07-14	07-12	24943013194010181548650	THE HOME DEPOT #4411 OGDEN UT	31.96
Department: 00000 Total:				\$293.01
Division: 04149 Total:				\$293.01

KATHY BLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4133 \$0.00 \$129.69 \$0.00 \$129.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-10	24445003191300449412246	SMITHS FOOD #4030 OGDEN UT	74.37
07-20	07-19	24445003200300459927058	SMITHS FOOD #4030 OGDEN UT	55.32

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5503 \$0.00 \$124.17 \$0.00 \$124.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-06	24137463189100425070031	ODP BUS SOL LLC # 101080 800-463-3768 CO	94.56
07-21	07-19	24137463201100440534106	ODP BUS SOL LLC # 101080 800-463-3768 CO	29.61
Department: 00000 Total:				\$253.86
Division: 04156 Total:				\$253.86

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$538.56 \$0.00 \$538.56



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-29	06-28	24431063180400004668506	ACE HDWE OF SOUTH OGDEN 8014526010 UT	12.59										
06-30	06-28	24164073180105003050737	STAPLES 00107037 OGDEN UT	41.90										
07-03	06-30	24431063182400004674890	ACE HDWE OF SOUTH OGDEN 8014526010 UT	20.69										
07-04	07-03	24692163184104321347772	COSTCO DELIVERY 113 800-788-9968 UT	463.38										
<table border="0" style="width:100%"> <tr> <td>CRYSTAL MONZELLA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9722</td> <td>\$0.00</td> <td>\$1,185.83</td> <td>\$0.00</td> <td>\$1,185.83</td> </tr> </table>					CRYSTAL MONZELLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9722	\$0.00	\$1,185.83	\$0.00	\$1,185.83
CRYSTAL MONZELLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9722	\$0.00	\$1,185.83	\$0.00	\$1,185.83										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-10	07-07	24896303189019784381319	COLONIAL SPECIALTY CO INC 801-5620123 UT	542.14										
07-12	07-11	24801973192872657001946	DAYSMA RT REC ANN ARBOR MI	643.69										
<table border="0" style="width:100%"> <tr> <td>BO T BURKDOLL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8295</td> <td>\$0.00</td> <td>\$224.07</td> <td>\$0.00</td> <td>\$224.07</td> </tr> </table>					BO T BURKDOLL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8295	\$0.00	\$224.07	\$0.00	\$224.07
BO T BURKDOLL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8295	\$0.00	\$224.07	\$0.00	\$224.07										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-10	07-07	24431063189400004691889	ACE HDWE OF SOUTH OGDEN 8014526010 UT	7.33										
07-10	07-07	24943013189010181300604	THE HOME DEPOT #4401 RIVERDALE UT	71.82										
07-24	07-20	24943013202010181119957	THE HOME DEPOT #4401 RIVERDALE UT	144.92										
<table border="0" style="width:100%"> <tr> <td>MARY ELLEN M ROLLINS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6287</td> <td>\$0.00</td> <td>\$460.53</td> <td>\$0.00</td> <td>\$460.53</td> </tr> </table>					MARY ELLEN M ROLLINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6287	\$0.00	\$460.53	\$0.00	\$460.53
MARY ELLEN M ROLLINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6287	\$0.00	\$460.53	\$0.00	\$460.53										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-03	07-01	24011343182000014483664	COGNITO-TEAM HTTPSWWW.CO GN SC	35.00										
07-03	07-02	24692163183103550070478	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54										
07-06	07-05	24013393186000530126978	WSU TICKET OFFICE 801-6266352 UT	320.00										
07-10	07-07	24692163188107633078411	AMZN MKTP US*756IN9GQ3 AMZN.COM/BILL WA	67.99										
<table border="0" style="width:100%"> <tr> <td>TODD FERRARIO</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7351</td> <td>\$0.00</td> <td>\$2,033.66</td> <td>\$0.00</td> <td>\$2,033.66</td> </tr> </table>					TODD FERRARIO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7351	\$0.00	\$2,033.66	\$0.00	\$2,033.66
TODD FERRARIO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7351	\$0.00	\$2,033.66	\$0.00	\$2,033.66										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-03	06-29	24137463182001339069829	TRACTOR SUPPLY CO #1910 PERRY UT	1,830.46										
07-03	06-30	24692163181102222415519	AMAZON.COM*KP3L970V3 AMZN.COM/BILL WA	16.32										
07-04	07-03	24431063184083730272664	AMAZON.COM*U090W5103 AMZN.COM/BILL WA	68.22										
07-11	07-10	24323003191207223400015	DESERT DOG SIGNS & GRA OGDEN UT	118.66										
<table border="0" style="width:100%"> <tr> <td>JASON R KEITH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6545</td> <td>\$0.00</td> <td>\$66.14</td> <td>\$0.00</td> <td>\$66.14</td> </tr> </table>					JASON R KEITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6545	\$0.00	\$66.14	\$0.00	\$66.14
JASON R KEITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6545	\$0.00	\$66.14	\$0.00	\$66.14										



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-21	24755423203122037589569	PETERSON PLUMBING SUPPLY OGDEN UT	53.16
07-24	07-21	24943013203010177058762	THE HOME DEPOT #4411 OGDEN UT	12.98
Department: 00000 Total:				\$4,508.79
Division: 04159 Total:				\$4,508.79

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$2,735.45 \$0.00 \$2,735.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24275393179900016153440	ALL HOURS PLUMBING SLC 801-8971227 UT	59.00
07-05	07-04	24011343185000037560297	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
07-17	07-15	24692163196101448160233	BUREAU OF CRIMINAL ID 801-281-5081 UT	100.00
07-19	07-17	24228993199030038111910	CANYON VIEW DUMPSTERS 801-388-8159 UT	500.00
07-19	07-18	24445003200400253993007	WM SUPERCENTER #1708 RIVERDALE UT	200.85
07-19	07-18	24692163199103917754014	UTAH CORPORATIONS RENE 801-530-6431 UT	30.00
07-20	07-19	24137463201001289399314	USPS PO 4964980221 OGDEN UT	198.00
07-21	07-19	24692163201105584438579	OGDEN CITY BLDG SE WEB 801-629-8606 UT	531.00
07-24	07-21	24445003202300494312470	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	22.36
07-24	07-21	24492153202743035988305	OGDEN UT 801-629-8000 UT	361.44
07-24	07-21	24492153202743037790543	ROCKY MOUNTAIN POWER 888-221-7070 OR	715.65
Department: 00000 Total:				\$2,735.45
Division: 04165 Total:				\$2,735.45

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$0.00 \$865.90 \$0.00 \$865.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-04	24692163185105304544615	AMZN MKTP US*OH2UY9JA3 AMZN.COM/BILL WA	28.98
07-06	07-05	24692163186105913432367	AMAZON.COM*P73KN0F53 AMZN.COM/BILL WA	9.99
07-10	07-10	24692163191109867293430	AMZN MKTP US*5Z5OK88T3 AMZN.COM/BILL WA	220.90
07-12	07-11	24692163192101157477079	AMZN MKTP US*1V6GM23L3 AMZN.COM/BILL WA	111.30
07-13	07-12	24445003193300460166034	SMITHS FOOD #4131 OGDEN UT	49.69
07-13	07-12	24692163193101655263376	COSTCO DELIVERY 113 800-788-9968 UT	287.12
07-19	07-18	24692163199104022658298	AMZN MKTP US*0D7VM8LR3 AMZN.COM/BILL WA	157.92

STEVEN ELLSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0763 \$0.00 \$128.99 \$0.00 \$128.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-28	24692163179100063684171	AMZN MKTP US*7S0ZC9V03 AMZN.COM/BILL WA	23.99
07-03	07-01	24431063182700410968202	LDS DIST ONLINE STORE 800-537-5971 UT	1.00
07-13	07-12	24431063193700406898972	LDS DIST ONLINE STORE 800-537-5971 UT	2.00
07-13	07-12	24431063193700406902493	LDS DIST ONLINE STORE 800-537-5971 UT	3.00
07-13	07-12	24692163193102092089655	SQ *NATIVE AMERICAN ART P GOSQ.COM WI	4.00
07-17	07-14	24692163195100514690082	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00



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NEW ACTIVITY

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$243.90 \$0.00 \$243.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-30	24692163181101714378797	AMZN MKTP US*QN02G2723 AMZN.COM/BILL WA	11.98
07-05	07-04	24692163185105290684656	AMZN MKTP US*814W55KV3 AMZN.COM/BILL WA	8.98
07-05	07-04	24692163185105293329234	AMZN MKTP US*XP9FK0B33 AMZN.COM/BILL WA	21.98
07-07	07-06	24692163187107163546622	AMZN MKTP US*0D77E3MW3 AMZN.COM/BILL WA	110.80
07-19	07-18	24445003200400253930488	WM SUPERCENTER #2921 HARRISVILLE UT	3.63
07-21	07-20	24692163201105654693012	AMZN MKTP US*YR8F17HG3 AMZN.COM/BILL WA	86.53

Department: 00000 Total: \$1,238.79
 Division: 04174 Total: \$1,238.79

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$624.55 \$0.00 \$624.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24431063177083747669588	AMAZON.COM*FU31730U3 AMZN AMZN.COM/BILL WA	80.00
06-28	06-28	24692163179100061925337	AMZN MKTP US*MO1002Y93 AMZN.COM/BILL WA	136.74
06-29	06-28	24431063179083305116657	AMAZON.COM*WS6LN5B03 AMZN AMZN.COM/BILL WA	129.48
07-06	07-05	24692163186106277296687	AMZN MKTP US*UH37N5OH3 AMZN.COM/BILL WA	241.34
07-07	07-06	24692163187106962038518	AMZN MKTP US*XM4H67FU3 AMZN.COM/BILL WA	36.99

Department: 00000 Total: \$624.55
 Division: 04175 Total: \$624.55

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$33.53 \$0.00 \$33.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24445003178300457396841	SMITHS FOOD #4030 OGDEN UT	16.08
07-03	06-29	24207853181163501433270	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	17.45

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$19.75 \$2,206.75 \$0.00 \$2,187.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24269793179000977314427	MARCOS PIZZA - 6041 OGDEN UT	86.46
07-06	07-05	24692163186106251633889	AMZN MKTP US*F18OT8QU3 AMZN.COM/BILL WA	280.20
07-06	07-05	24943003187898000053104	COSTCO WHSE #0770 SOUTH OGDEN UT	61.87
07-07	07-06	24492153187852974532716	AMERICAN PLANNING A 312-431-9100 IL	533.00
07-10	07-07	74692163188107928115014	AMZN MKTP US AMZN.COM/BILL WA	19.75 CR
07-10	07-06	24269793188500573035424	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	68.47
07-10	07-09	24692163190108932698749	AMAZON.COM*DL3QH25T3 AMZN.COM/BILL WA	599.99
07-13	07-11	24269793193500546133317	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	141.49
07-19	07-18	24269793200000967285713	JIMMY JOHNS 1425 801-409-9880 UT	88.96



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-20	24692163201105922496198	AMZN MKTP US*LE3JQ5233 AMZN.COM/BILL WA	27.99
07-21	07-20	74609053201000010765937	QR-CODE-GENERATOR.COM BIELEFELD	205.79
07-24	07-22	24692163203107209314092	AMZN MKTP US*UZ3YV8KP3 AMZN.COM/BILL WA	19.99
07-24	07-23	24692163204107960843312	AMZN MKTP US*EW7X25RS3 AMZN.COM/BILL WA	70.77
07-24	07-23	24692163204108327783563	AMZN MKTP US*8E8L34FM3 AMZN.COM/BILL WA	21.77
Department: 00000 Total:				\$2,220.53
Division: 04181 Total:				\$2,220.53

GLENN VALDEZ XXXX-XXXX-XXXX-2029	CREDITS \$0.00	PURCHASES \$687.99	CASH ADV \$0.00	TOTAL ACTIVITY \$687.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692163179100480365057	LOWES #02858* OGDEN UT	398.00
07-19	07-18	24540453200022301277307	OGDEN LAWN & GARDEN 801-3945511 UT	289.99

KRISTALYN STENBERG-YOUNG XXXX-XXXX-XXXX-5663	CREDITS \$0.00	PURCHASES \$3,813.33	CASH ADV \$0.00	TOTAL ACTIVITY \$3,813.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24692163182102669630041	BONA VISTA WATER 802-621-0474 UT	128.48
07-05	07-03	24223693185017021227248	WILSONS PAINT AND FLOOR C KAYSVILLE UT	85.00
07-13	07-11	24767893193091900376259	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	522.40
07-17	07-16	24941663197083719556363	REPUBLIC SERVICES TRASH 866-576-5548 AZ	238.79
07-18	07-17	24431063198083727931771	AMZN MKTP US*9E39P61T3 AM AMZN.COM/BILL WA	42.67
07-18	07-18	24431063199083756565085	AMAZON.COM*KM5HS0IB3 AMZN AMZN.COM/BILL WA	49.99
07-19	07-18	24943003200898000076793	COSTCO WHSE #0770 SOUTH OGDEN UT	147.46
07-20	07-19	24231683200083333850004	CABELA'S ONLINE U.S. 417-873-5000 MO	64.04
07-21	07-20	24445003201300469255481	BTS*H&EEQUIPMENTSERVICES 609-245-0672 LA	1,053.02
07-21	07-20	24692163201106019647677	IN *UTAH CONTROLS, INC 801-9901950 UT	1,455.00
07-24	07-22	24692163203107448109592	AMAZON.COM*JI1G37DJ3 AMZN.COM/BILL WA	26.48
Department: 00000 Total:				\$4,501.32
Division: 04220 Total:				\$4,501.32

LISA L SCHWARTZ XXXX-XXXX-XXXX-5113	CREDITS \$0.00	PURCHASES \$435.03	CASH ADV \$0.00	TOTAL ACTIVITY \$435.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-07	24943013191004010070260	HENRY SCHEIN* 800-472-4346 NY	435.03
Department: 00000 Total:				\$435.03
Division: 04255 Total:				\$435.03



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NEW ACTIVITY

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$295.63 \$0.00 \$295.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24164073177091008300027	TARGET 00017533 RIVERDALE UT	43.98
07-03	06-30	24028213181900015640831	THE LOTUS CAFE YOGA OGDEN UT	41.42
07-14	07-13	24692163194100102803486	SQ *ALL ABOUT TACOS OGDEN UT	50.25
07-14	07-12	24755423194291942727555	RIVER BURGER MORGAN UT	34.48
07-17	07-14	24692163196101327829957	TST* PENNY ANNS CAFE - S SALT LAKE CIT UT	26.98
07-19	07-18	24765013200839000520327	AJI ROCOTO CHICKEN AND G BOUNTIFUL UT	50.07
07-24	07-20	24692163202106615017126	ROOSTERS BREWING - 25T OGDEN UT	48.45

BRIAN COWAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2388 \$0.00 \$1,199.16 \$0.00 \$1,199.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-13	24692163195100731672731	AUTOGRAPH THE BROWN PA DENVER CO 610079 ARRIVAL: 07-09-23	1,199.16

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$1,563.70 \$0.00 \$1,563.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24427333182710037537804	MACEYS OGDEN OGDEN UT	160.40
07-10	07-07	24492153188719903185289	MAG USA 312-883-2426 IL	94.41
07-13	07-12	24430993193400814006891	MSFT * E0400O1EO1 MSBILL.INFO WA	21.45
07-17	07-13	24692163195100731672723	AUTOGRAPH THE BROWN PA DENVER CO 610074 ARRIVAL: 07-09-23	1,199.16
07-18	07-17	24492153198745454277306	MAG USA 312-883-2426 IL	88.28

ELVIRA ODEH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8235 \$136.50 \$4,699.83 \$0.00 \$4,563.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24692163177108802983541	AMZN MKTP US*S006144Y3 AMZN.COM/BILL WA	72.98
06-28	06-27	24692163178109387897063	AMZN MKTP US*3A5YE5N33 AMZN.COM/BILL WA	104.90
06-28	06-27	24692163178109496541610	AMZN MKTP US*3M1GY4KO3 AMZN.COM/BILL WA	71.46
06-30	06-29	24692163180101478937763	LOWES #01080* RIVERDALE UT	16.05
06-30	06-29	24943003181898000044497	COSTCO WHSE #0770 SOUTH OGDEN UT	51.95
07-03	06-30	24692163181102225834914	SQ *ZEPPE HARRISVILLE OGDEN UT	36.36
07-10	07-07	24692163188107533118275	AMZN MKTP US*6P27O56J3 AMZN.COM/BILL WA	69.25
07-10	07-07	24692163188107665983728	AMZN MKTP US*LY1W39NL3 AMZN.COM/BILL WA	41.98
07-12	07-11	24492153193027805015569	EMERSON TOOL CO. 314-553-5355 MO	42.75
07-13	07-12	24492153193743627065836	TRICK TOOLS 641-628-3860 IA	237.83
07-13	07-12	24692163193101795780776	AMZN MKTP US*1L3DZ20L3 AMZN.COM/BILL WA	21.73
07-13	07-12	24943003194898000090065	COSTCO WHSE #0770 SOUTH OGDEN UT	84.55
07-13	07-12	24943003194898000090073	COSTCO WHSE #0770 SOUTH OGDEN UT	256.87
07-14	07-13	24692163194102852526986	AMZN MKTP US*R208G1C23 AMZN.COM/BILL WA	371.22
07-17	07-13	24137463195100423276004	ODP BUS SOL LLC # 101080 800-463-3768 CO	773.82



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-13	24137463195100423276186	ODP BUS SOL LLC # 101080 800-463-3768 CO	704.13
07-17	07-13	24137463195100423276269	ODP BUS SOL LLC # 101135 800-463-3768 CA	29.49
07-17	07-12	24137463195100423276343	ODP BUS SOL LLC # 102963 800-463-3768 CA	89.99
07-17	07-16	24692163197102596996146	AMZN MKTP US*G19TV80V3 AMZN.COM/BILL WA	112.92
07-17	07-16	24692163197102601041227	AMZN MKTP US*6K50U2KD3 AMZN.COM/BILL WA	136.06
07-18	07-17	24692163198103598824525	MASABI UTA 801-743-3882 UT	11.00
07-19	07-18	74692163199104438298981	AMZN MKTP US AMZN.COM/BILL WA	93.50 CR
07-19	07-18	24431063199083337275014	AMZN MKTP US*VT7GY6193 AM AMZN.COM/BILL WA	24.34
07-20	07-19	24692163200104826460393	AMZN MKTP US*V10VH2RY3 AMZN.COM/BILL WA	69.21
07-20	07-19	24692163200105023972429	AMZN MKTP US*KS3AW7BH3 AMZN.COM/BILL WA	6.51
07-21	07-20	74692163201105975264456	AMZN MKTP US AMZN.COM/BILL WA	43.00 CR
07-21	07-20	24692163201106016408172	AMAZON.COM*6S0DK3T23 AMZN.COM/BILL WA	1,025.05
07-24	07-23	24431063204083711925724	AMZN MKTP US*T29DV7H93 AM AMZN.COM/BILL WA	150.68
07-24	07-23	24431063204083717182940	AMZN MKTP US*9A6140MV3 AM AMZN.COM/BILL WA	86.75

MICHELLE LE XXXX-XXXX-XXXX-2883	CREDITS \$0.00	PURCHASES \$63.99	CASH ADV \$0.00	TOTAL ACTIVITY \$63.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24240523193022107268213	SELECTHEALTH CRF BO 844-442-4106 UT	63.99

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$15,185.40	CASH ADV \$0.00	TOTAL ACTIVITY \$15,185.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24226383179360853925965	WAL-MART #2921 HARRISVILLE UT	25.72
06-28	06-27	24801973179400940000025	COSTA VIDA OGDEN OLO.COM UT	54.05
06-29	06-28	24207853179039900444643	RIVER PRINT 801-6217127 UT	588.80
06-29	06-28	24692163179100171663604	AMZN MKTP US*3Y94F0FM3 AMZN.COM/BILL WA	362.17
06-29	06-27	24707803179030047451831	JONES SHIRTS & SIGNS 801-737-5196 UT	204.43
07-03	06-29	24164073181105002114780	STAPLES 00107037 OGDEN UT	17.85
07-03	06-30	24445003182400162563604	WM SUPERCENTER #1708 RIVERDALE UT	2.98
07-03	06-30	74083423181000006976369	CONTEST-APP.CO MONTREAL QC	96.00
07-10	07-07	24492163188000045220329	LOCK PAPER SCISSORS ES HTTPSLOCKPAPE CA	49.00
07-12	07-11	24164073192091007406784	TARGET 00017533 RIVERDALE UT	18.25
07-12	07-11	24445003193000756461335	DOLLAR TREE RIVERDALE UT	22.50
07-12	07-11	24445003193400141399077	WM SUPERCENTER #1708 RIVERDALE UT	42.72
07-12	07-11	24733093192083743282264	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	76.84
07-12	07-11	24906413192178132302946	WAVE - *TWINKLE TOES SOFT 847-3408904 IL	240.00
07-13	07-11	24540933193017018581520	FARR WEST CITY 801-731-4187 UT	100.00
07-13	07-12	24692163193101709945713	AMZN MKTP US*IN32W4OF3 AMZN.COM/BILL WA	47.99
07-14	07-12	24164073194513310247652	WASATCH PHARMA00144170 801-4790331 UT	80.00
07-14	07-13	24692163194102534167787	AMZN MKTP US*SBOE08A03 AMZN.COM/BILL WA	231.64
07-14	07-13	24744553195530000008938	CORPORATE TRANSLATE 360-4330432 WA	448.22
07-17	07-16	24492163197000017075338	SALT LAKETRIB HTTPSWWW.SLTR UT	150.00
07-17	07-12	24692163196101638344654	SPRINGHILL SUITES VERN VERNAL UT	408.35
07-17	07-16	24692163197102476246422	M19729 ARRIVAL: 07-12-23 SPRINGHILL SUITES CEDAR CITY UT 197012 ARRIVAL: 07-16-23	467.20
07-17	07-17	24692163198102777726618	AMZN MKTP US*G50HT9RF3 AMZN.COM/BILL WA	27.99
07-18	07-17	24692163198103459512383	IN *ROTARY CLUB OF OGDEN 800-262-3246 CA	75.00
07-19	07-18	24247603199300680732848	NURSING NATURALS LLC 914-489-9911 NY	557.92
07-19	07-18	24337893199207728000013	UU RMC HAZMAT REFRESHER 801-581-4800 UT	295.00
07-19	07-17	24388943199630196235137	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24492163199000040786842	USARA* 199X116 WEBE WWW.MYUSARA.C UT	2,500.00
07-19	07-18	24492163200000000624758	FH* IFLY UTAH INDOOR S 185-5495551 UT	220.00
07-19	07-18	244939832000026469855773	MMS GOV SOLUTION LLC 800-453-5180 VA	102.23
07-19	07-19	24692163200104551995993	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,947.56
07-20	07-19	24493983200014000205005	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	189.50
07-20	07-18	24692163200104750478205	OGDEN CITY FIRE OGDEN UT	35.00
07-21	07-20	24275393201900014239953	POSITIVE PROMOTIONS 800-6352666 NY	1,901.03
07-21	07-20	24275393201900014253921	POSITIVE PROMOTIONS 800-6352666 NY	2,279.63
07-21	07-20	24755423202132022313363	AROY D THAI CUISINE OGDEN UT	80.11
07-24	07-21	24692163203107476435455	GAYLORD NATIONAL F/D OXON HILL MD M20456 ARRIVAL: 07-21-23	1,184.72

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$949.28	CASH ADV \$0.00	TOTAL ACTIVITY \$949.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-13	24005943195100381299782	GOVERNMENT FINANCE OFFIC CHICAGO IL	705.00
07-17	07-15	24692163197102605685151	SOUTHWES 5262479282739 800-435-9792 TX PRUITT/ADRIANA 08-08-23	212.96
07-24	07-20	24427333202710039693296	SLC WN A DEN WN F SLC FRESH MKT S OGDEN SOUTH OGDEN UT	31.32

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$3,752.48	CASH ADV \$0.00	TOTAL ACTIVITY \$3,752.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-04	24692163186105875310916	OGDEN CITY UTIL WEB 801-629-8606 UT	247.48
07-07	07-06	24755423187281871866200	PRIMO WATER 800-7285508 FL	49.01
07-10	07-07	24755423188281886758326	PRIMO WATER FL 800-7285508 FL	20.40
07-10	07-07	24755423188281886844142	PRIMO WATER 800-7285508 FL	112.28
07-14	07-12	24692163194102566804810	OGDEN CITY UTIL WEB 801-629-8606 UT	357.90
07-14	07-12	24692163194102566804828	OGDEN CITY UTIL WEB 801-629-8606 UT	895.33
07-17	07-14	24137463196500951134658	FIVE BELOW 3032 RIVERDALE UT	31.10
07-17	07-14	24226383196360951205665	WAL-MART #1708 RIVERDALE UT	18.35
07-17	07-14	24943003196898000073085	COSTCO WHSE #0770 SOUTH OGDEN UT	34.98
07-18	07-17	24943003199898000094112	COSTCO WHSE #0770 SOUTH OGDEN UT	73.88
07-19	07-18	24943003199700857223861	WASTE MGMT WM EZPAY 866-834-2080 TX	1,108.38
07-19	07-18	24943003200898000097203	COSTCO WHSE #0770 SOUTH OGDEN UT	39.99
07-20	07-19	24692163200105084363583	SQ *CRAVE COOKIES RIVERDA SOUTH OGDEN UT	18.59
07-21	07-20	24943003202898000082690	COSTCO WHSE #0770 SOUTH OGDEN UT	109.80
07-24	07-22	24055233204812428422607	ATT* BILL PAYMENT 800-331-0500 TX	635.01

M TROY FUIT XXXX-XXXX-XXXX-2952	CREDITS \$0.00	PURCHASES \$940.57	CASH ADV \$0.00	TOTAL ACTIVITY \$940.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24337893179400807000012	WEBER COUNTY SW 2 OGDEN UT	66.00
06-29	06-27	24003413179900013600976	SOUTH FORK HARDWARE HARRI 801-3921111 UT	107.94
06-30	06-29	24337893180286658500607	WEBER COUNTY SOLID WASTE OGDEN UT	12.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24337893181091775000179	WEBER CO TRANSFER STA OGDEN UT	66.00
07-06	07-05	24275393186900012700013	AA AUTO GLASS 801-7732099 UT	676.13
07-07	07-06	24337893187286658101508	WEBER COUNTY SOLID WASTE OGDEN UT	12.00

Department: 00000 Total: \$28,513.54
Division: 04312 Total: \$28,513.54

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$503.75	CASH ADV \$0.00	TOTAL ACTIVITY \$503.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24240523180081265436496	MOUNTAINLAND SUPPLY OREM UT	161.54
06-30	06-28	24223693180017020511563	ATLAS SALES SALT LAKE CIT UT	76.46
07-20	07-19	24055233201400487000010	C-A-L RANCH STORES #09 FARR WEST UT	24.99
07-21	07-20	24941443201206510700093	WHITE CAP #508 OGDEN UT	180.79
07-24	07-21	24801973202726060261877	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
07-24	07-21	24801973202726530261812	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
07-24	07-21	24801973202726810261847	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$732.69	CASH ADV \$0.00	TOTAL ACTIVITY \$732.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24330653180900011751641	LABORMAX STAFFING 816-9035555 MO	625.75
07-07	07-06	24694143187900017785127	BUSHNELL 913-7523400 KS	14.99
07-14	07-12	24137463195001277204805	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	91.95

JAIME GREEN XXXX-XXXX-XXXX-2420	CREDITS \$0.00	PURCHASES \$2,509.29	CASH ADV \$0.00	TOTAL ACTIVITY \$2,509.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24445003188400147307055	WM SUPERCENTER #3789 OGDEN UT	44.37
07-07	07-06	24692163187107220017930	AMZN MKTP US*GF4OT2J43 AMZN.COM/BILL WA	207.90
07-13	07-12	24692163193102036916849	AMZN MKTP US*114OL3233 AMZN.COM/BILL WA	199.95
07-14	07-13	24801973195091907001146	SMITH AND EDWARDS CO OGDEN UT	128.20
07-19	07-18	24240523200206503000020	SEAGULL DIESEL PARTS 801-532-2846 UT	851.49
07-19	07-18	24755423200152000934016	REVOLUTION GEAR TRUCK PA NORTH SALT LA UT	212.52
07-20	07-18	24639233200900016000015	WILLIAMSON-GODWIN TRUCK B 801-9739400 UT	723.74
07-24	07-21	24692163202106419108881	AMZN MKTP US*1M1BG08A3 AMZN.COM/BILL WA	141.12

TRAVIS KUNZ XXXX-XXXX-XXXX-1544	CREDITS \$0.00	PURCHASES \$174.23	CASH ADV \$0.00	TOTAL ACTIVITY \$174.23
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-19	24941443200206510600021	WHITE CAP #508 OGDEN UT	174.23	
RYLIE H MATTHEWS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1312		\$0.00	\$270.23	\$0.00	\$270.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-11	24445003193400141383964	WM SUPERCENTER #3789 OGDEN UT	14.30	
07-13	07-11	24061063193030011028758	PACOS TACOS - OGDEN OGDEN UT	156.25	
07-24	07-20	24137463202100422251439	OFFICEMAX/DEPOT 6459 OGDEN UT	99.68	
Department: 00000 Total:				\$4,190.19	
Division: 04411 Total:				\$4,190.19	
WENDIE S GLASS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6012		\$0.00	\$908.43	\$0.00	\$908.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-10	07-10	24692163191109796068986	AMZN MKTP US*0T58P0WS3 AMZN.COM/BILL WA	171.66	
07-12	07-11	24692163192100889791260	AMZN MKTP US*3I3QM5FX3 AMZN.COM/BILL WA	48.99	
07-17	07-14	24801973196091649000165	BELL JANITORIAL SUPPLY, HTTP://E.COM UT	5.10	
07-20	07-19	24445003201400254422336	WM SUPERCENTER #3789 OGDEN UT	26.61	
07-20	07-19	24692163200105125967830	SQ *LOS HERMANOS TAQUERIA LAYTON UT	513.19	
07-20	07-19	24692163200105161952076	SQ *LOS HERMANOS TAQUERIA GOSQ.COM UT	100.00	
07-21	07-19	24943013201010177396248	THE HOME DEPOT #4411 OGDEN UT	42.88	
ROBERT SLADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0637		\$0.00	\$776.33	\$0.00	\$776.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-24	24540453177213100050875	BLACK RIFLE COFFEE CO 210-6640900 UT	56.06	
07-03	07-02	24692163183103845767045	AMZN MKTP US*0C7AZ8F23 AMZN.COM/BILL WA	171.52	
07-07	07-06	24692163187106876389668	AMZN MKTP US*VG9U14GR3 AMZN.COM/BILL WA	278.30	
07-10	07-07	24445003189300425957176	SMITHS #4277 KAYSVILLE UT	8.98	
07-10	07-08	24445003190400160195292	WM SUPERCENTER #3789 OGDEN UT	13.24	
07-10	07-06	24540453188213100044917	BLACK RIFLE COFFEE CO 210-6640900 UT	84.98	
07-10	07-08	24941663189838000120330	EINSTEIN BROS BAGELS0860 LAYTON UT	39.98	
07-13	07-11	24137463193100367111409	OFFICEMAX/DEPOT 6459 OGDEN UT	41.78	
07-18	07-17	24453883199000017138639	PATRIOT CAR WASH 208-7169308 UT	20.00	
07-20	07-19	24427333200720200384130	MAVERIK #299 LAYTON UT	61.49	
CALEB T MORRISS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691		\$0.00	\$3,835.17	\$0.00	\$3,835.17



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24137463179600129764724	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	92.93
06-28	06-27	24755423179641790283722	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	185.42
06-29	06-27	24137463180001279372417	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.99
07-03	06-30	24137463182600217596793	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	176.72
07-07	07-06	24755423188641880318700	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	108.04
07-07	07-06	24755423188641880318742	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	104.56
07-10	07-07	24137463189600169739626	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	36.05
07-10	07-09	24431063190083713894239	AMAZON.COM*W10BL7PF3 AMZN AMZN.COM/BILL WA	62.69
07-10	07-07	24692163188107621953708	AMZN MKTP US*R93KE8FP3 AMZN.COM/BILL WA	11.78
07-10	07-07	24692163188107722853856	AMZN MKTP US*DC78F2VG3 AMZN.COM/BILL WA	50.48
07-10	07-07	24692163188107867967206	AMZN MKTP US*AJ1O70163 AMZN.COM/BILL WA	299.97
07-10	07-08	24692163189108390309154	AMZN MKTP US*1W0946C63 AMZN.COM/BILL WA	154.97
07-12	07-11	24119523192900010100012	DOUBLE H WELDING & REPAIR OGDEN UT	455.76
07-12	07-11	24137463193600150746485	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	27.04
07-17	07-14	24137463196600166312220	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	50.85
07-17	07-14	24137463196600166312303	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	247.82
07-19	07-18	24137463200600154758032	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	108.33
07-20	07-19	24240523200286628700027	ROYCE INDUSTRIES SLC 801-567-1355 UT	453.84
07-20	07-19	24692163200105155286721	AMZN MKTP US*RK6JZ4ZD3 AMZN.COM/BILL WA	197.90
07-21	07-20	24692163201105869416027	AMZN MKTP US*XX5RE4K53 AMZN.COM/BILL WA	35.08
07-24	07-21	24489933203500914812629	YOUNG TRUCK AND TRAILER 385-374-0443 UT	7.45
07-24	07-21	24692163202106372680082	AMZN MKTP US*1426B6N13 AMZN.COM/BILL WA	124.88
07-24	07-21	24692163202106700158496	AMZN MKTP US*580MY9T13 AMZN.COM/BILL WA	58.88
07-24	07-22	24692163203107417912950	AMZN MKTP US*4S8461793 AMZN.COM/BILL WA	406.97
07-24	07-21	24755423203642030412139	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	20.22
07-24	07-21	24755423203642030412147	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	22.55
07-25	07-24	24755423206642060418854	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	269.00

MICHAEL J WEINBERGER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741	\$13.98	\$1,538.21	\$0.00	\$1,524.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492153178740237860738	SQ *KEY MAN LOCK & OGDEN UT	8.85
06-29	06-27	74943013179010181798770	THE HOME DEPOT #4411 OGDEN UT	13.98 CR
06-29	06-27	24943013179010181709996	THE HOME DEPOT #4401 RIVERDALE UT	13.98
06-29	06-27	24943013179010181798858	THE HOME DEPOT #4411 OGDEN UT	13.98
06-30	06-29	24226383181400005187001	WAL-MART #3789 OGDEN UT	14.98
06-30	06-29	24755423181641810338247	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	112.32
07-03	06-29	24137463181100396674140	OFFICEMAX/DEPOT 6459 OGDEN UT	59.59
07-03	06-30	24692163181102264882774	SQ *KEY MAN LOCK & SAFE C OGDEN UT	2.75
07-03	06-30	24943013182010177356336	THE HOME DEPOT #4401 RIVERDALE UT	156.98
07-07	07-06	24692163187106879500246	SQ *KEY MAN LOCK & SAFE C OGDEN UT	11.67
07-10	07-07	24000973188070300127557	GRIFFS AUTO DETAILING OGDEN UT	200.00
07-10	07-07	24445003189400154156295	WM SUPERCENTER #3789 OGDEN UT	48.25
07-10	07-06	24692163188107770943062	THE HOME DEPOT #4411 OGDEN UT	213.84
07-10	07-07	24755423189641890352169	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	8.40
07-10	07-06	24943013188010173520608	THE HOME DEPOT #4411 OGDEN UT	26.96
07-13	07-11	24692163193101878558057	THE HOME DEPOT #4411 OGDEN UT	278.98
07-13	07-11	24943013193010181597260	THE HOME DEPOT #4411 OGDEN UT	75.74
07-13	07-11	24943013193010181598037	THE HOME DEPOT #4411 OGDEN UT	21.52
07-14	07-13	24445003195400171333374	WM SUPERCENTER #3789 OGDEN UT	40.34
07-17	07-15	24137463198001090374733	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	24.99
07-17	07-14	24492153195740342856398	SQ *KEY MAN LOCK & OGDEN UT	5.50
07-17	07-14	24943013196010181082781	THE HOME DEPOT #4411 OGDEN UT	6.99
07-17	07-15	24943013197010198616273	THE HOME DEPOT #4411 OGDEN UT	16.97
07-19	07-18	24231683200091013617791	HARBOR FREIGHT TOOLS 44 OGDEN UT	11.99
07-19	07-18	24445003200000764192667	IFA OGDEN OGDEN UT	29.99
07-19	07-18	24445003200400253992769	WM SUPERCENTER #3789 OGDEN UT	18.38
07-20	07-18	24137463200100395273453	OFFICEMAX/DEPOT 6459 OGDEN UT	24.49



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-20	24164073201258001229277	PILOT 00007443 OGDEN UT	24.95
07-21	07-20	24445003202400257443726	WM SUPERCENTER #3789 OGDEN UT	38.48
07-24	07-21	24540453203031100445418	OGDEN LAWN & GARDEN 801-3945511 UT	12.37
07-24	07-22	24943013204010194637662	THE HOME DEPOT #4411 OGDEN UT	13.98
Department: 00000 Total:				\$7,044.16
Division: 04421 Total:				\$7,044.16

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$6.58	PURCHASES \$3,127.02	CASH ADV \$0.00	TOTAL ACTIVITY \$3,120.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24000973178021002601375	T.J. TRAILER OGDEN UT	168.25
06-28	06-26	24692163178109601820313	AIS INDUSTRIAL FINISHE OGDEN UT	78.50
06-30	06-29	24692163180101071926924	EVCO HOUSE OF HOSE 724-213-1152 PA	250.10
07-03	06-30	24137463183001202946243	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	22.99
07-03	06-30	24692163182102458893255	AIS INDUSTRIAL FINISHE OGDEN UT	37.42
07-03	06-30	24755423181281813382361	WILSON LANE SERVICE WEST HAVEN UT	149.99
07-10	07-07	74489933189501068532321	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	6.58 CR
07-10	07-07	24489933189500858002466	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	105.53
07-10	07-07	24540453189031000430484	OGDEN LAWN & GARDEN 801-3945511 UT	1,357.64
07-10	07-07	24717053188281886947038	GREAT WESTERN SUPPLY OGDEN UT	103.37
07-11	07-10	24692163192100546778247	AIS INDUSTRIAL FINISHE OGDEN UT	141.13
07-13	07-11	24489933193500662012085	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	98.95
07-13	07-11	24489933193500662012168	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	98.95
07-17	07-14	24000973195106803256765	T.J. TRAILER OGDEN UT	20.76
07-19	07-17	24269793199500534879271	KARL MALONE ADS POWERSPOR OGDEN UT	85.72
07-19	07-18	24540453200022301277364	OGDEN LAWN & GARDEN 801-3945511 UT	27.32
07-21	07-19	24489933201500652140532	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	341.00
07-24	07-21	24013393202002447005956	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.40
07-24	07-22	24692163203107284642466	EVCO HOUSE OF HOSE 724-213-1152 PA	34.00

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$3,250.00	CASH ADV \$0.00	TOTAL ACTIVITY \$3,250.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24323043199186400449573	FREEWAY TRANSMISSION BUIL SALT LAKE CIT UT	3,250.00
Department: 00000 Total:				\$6,370.44
Division: 04441 Total:				\$6,370.44

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$186.00	PURCHASES \$1,628.38	CASH ADV \$0.00	TOTAL ACTIVITY \$1,442.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24431053178838001415600	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	33.99
06-29	06-28	24013393179003247010385	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	29.18



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692163179100371420979	LOWES #02858* OGDEN UT	453.72
06-30	06-28	74692163180101022733515	LOWES #02858* OGDEN UT	186.00 CR
07-04	07-02	24692163184104633172785	THE HOME DEPOT 4401 RIVERDALE UT	350.00
07-07	07-06	24445003188000774248109	IFA OGDEN OGDEN UT	132.99
07-14	07-13	24540453195031000306199	OGDEN LAWN & GARDEN 801-3945511 UT	74.67
07-14	07-13	24801973195091648000084	BELL JANITORIAL SUPPLY, 801-975-7166 UT	215.03
07-17	07-15	24692163196101225930659	ALSCO INC. 801-393-8655 UT	19.09
07-21	07-20	24240523202081488777316	MOUNTAINLAND SUPPLY OREM UT	165.86
07-21	07-20	24692163201105938509802	LOWES #02858* OGDEN UT	107.79
07-21	07-19	24943013201010177395307	THE HOME DEPOT #4411 OGDEN UT	18.22
07-24	07-20	24943013202010181123835	THE HOME DEPOT #4401 RIVERDALE UT	17.92
07-24	07-20	24943013202010181195940	THE HOME DEPOT #4411 OGDEN UT	9.92

JEREMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$396.56	CASH ADV \$0.00	TOTAL ACTIVITY \$396.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24240523182081476476404	MOUNTAINLAND SUPPLY OREM UT	24.92
07-03	06-30	24275393181900010300134	DURK'S PLUMBING SUPPLY 801-7861519 UT	5.13
07-03	06-30	24275393181900010300142	DURK'S PLUMBING SUPPLY 801-7861519 UT	10.96
07-03	06-30	24435653182081453983919	HAJOCA OGDEN 78 800-284-3164 UT	141.09
07-10	07-08	24943013190010189004023	THE HOME DEPOT #4411 OGDEN UT	41.63
07-24	07-23	24137463205001102521603	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	36.99
07-24	07-21	24692163202106873762900	LOWES #02858* OGDEN UT	38.94
07-24	07-22	24692163203107728508729	LOWES #01080* RIVERDALE UT	83.94
07-24	07-23	24692163204108476304963	LOWES #02858* OGDEN UT	12.96

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$3,491.16	CASH ADV \$0.00	TOTAL ACTIVITY \$3,491.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24137463183001202955632	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.46
07-03	06-30	24493983182081459789161	EWING IRRIGATION PRD 67 ROY UT	77.60
07-12	07-11	24275393192900011100043	DURK'S PLUMBING SUPPLY 801-7861519 UT	213.31
07-13	07-11	24137463194001245305859	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	65.98
07-13	07-12	24692163193101897330751	LOWES #02858* OGDEN UT	199.91
07-14	07-13	24013393194001445253717	SAV-ON INC OGDEN UT	375.00
07-14	07-13	24801973195839007870988	STEVE REGAN COMPANY SALT LAKE CIT UT	949.00
07-17	07-13	24493983195796282607265	EWING IRRIGATION PRD 67 ROY UT	492.06
07-17	07-14	24493983196081902824221	EWING IRRIGATION PRD 67 801-731-3900 UT	164.98
07-18	07-17	24275393198900011600046	DURK'S PLUMBING SUPPLY 801-7861519 UT	205.80
07-18	07-17	2437735319900002898137	A 1 PUMPING INC OGDEN UT	530.00
07-19	07-17	24493983199796968749825	EWING IRRIGATION PRD 67 ROY UT	198.06

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$515.95	CASH ADV \$0.00	TOTAL ACTIVITY \$515.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24323003180207223900017	DESERT DOG SIGNS & GRA OGDEN UT	150.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-29	24137463181100396689585	OFFICEMAX/DEPOT 6459 OGDEN UT	16.99
07-06	07-05	24445003187000707835353	IFA OGDEN OGDEN UT	159.98
07-10	07-06	24943013188010173519634	THE HOME DEPOT #4411 OGDEN UT	102.03
07-13	07-11	24137463194001245318076	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	14.99
07-13	07-11	24137463194001245318159	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	49.99
07-14	07-12	24717053194151947219861	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	17.99
07-17	07-14	24692163195100770213041	LOWES #01080* RIVERDALE UT	3.98
Department: 00000 Total:				\$5,846.05
Division: 04511 Total:				\$5,846.05

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$1,471.62	\$0.00	\$1,471.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24000973178021002483485	OGDEN PIZZERIA INC OGDEN UT	56.95
07-03	07-01	24760623183470000426331	OLD MILL STORAGE 801-4717137 UT	115.00
07-12	07-11	24013393192001225123900	WSU TICKET OFFICE 801-6266352 UT	800.00
07-12	07-12	24492153193745554160464	TIXELTO BOXOFFICETICK CT	289.67
07-21	07-20	24492153201717894823424	QUICKSILVER NETWORKS 801-927-2204 UT	100.00
07-21	07-20	24692163201106019624866	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

DAVID P FUENTES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791	\$0.00	\$258.06	\$0.00	\$258.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24226383179360861250679	WAL-MART #3789 OGDEN UT	41.64
06-29	06-27	24692163179100271930150	RANCHO MARKETS #6 OGDEN UT	21.23
07-07	07-06	24943003188898000092226	COSTCO WHSE #0770 SOUTH OGDEN UT	17.18
07-12	07-11	24427333192730261752505	KENT'S FOODS ROY UT	84.21
07-12	07-11	24427333192730261754451	KENT'S FOODS ROY UT	13.84
07-13	07-12	24943003194898000075991	COSTCO WHSE #0770 SOUTH OGDEN UT	35.97
07-18	07-17	24445003199400257244327	WM SUPERCENTER #3789 OGDEN UT	26.27
07-24	07-21	24445003203400159013394	WM SUPERCENTER #3789 OGDEN UT	17.72

MARTY D SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817	\$0.00	\$178.15	\$0.00	\$178.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-10	24445003191300449370998	FSP*PARK N JET 801-596-7275 UT	69.35
07-19	07-17	24717053199151999743581	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	108.80

ANDREW M FURTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863	\$0.00	\$2,197.72	\$0.00	\$2,197.72



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-14	24692163196101447751735	STATE LIQUOR STORE 19 OGDEN UT	361.72
07-24	07-21	24011343202000047086878	24HOURWRISTBANDS.COM HTTPSIMPRINT. TX	1,467.00
07-24	07-22	24011343203000041553468	24HOURWRISTBANDS.COM HTTPSIMPRINT. TX	369.00

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$1,387.59	CASH ADV \$0.00	TOTAL ACTIVITY \$1,387.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24231683178091021330799	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	54.99
06-27	06-26	24445003178000744830749	IFA OGDEN OGDEN UT	45.99
06-29	06-28	24755423179271796594524	GDP*SANDEES SOIL ROCK PR OGDEN UT	32.48
07-03	06-30	24011343181000027901778	QUICKQUACK* #0701 WASH 188-87722792 CA	11.99
07-06	07-05	24692163186106183213925	SQ *DIAMOND BAR GRO-SYSTE OGDEN UT	41.90
07-17	07-16	24492163197000013180553	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	497.24
07-19	07-18	24692163199104348305640	IN *MOLI-TRON COMPANY INC 303-9698888 CO	146.64
07-21	07-20	24445003202400257372693	WM SUPERCENTER #3789 OGDEN UT	46.72
07-21	07-20	24692163201105926062111	SQ *DIAMOND BAR GRO-SYSTE OGDEN UT	87.80
07-21	07-20	24692163201105940133435	LOWES #01080* RIVERDALE UT	76.83
07-21	07-20	24692163201106026361213	LOWES #02858* OGDEN UT	140.75
07-21	07-20	24755423201272018824238	WILSON LANE SERVICE WEST HAVEN UT	112.99
07-21	07-20	24943003202400502000096	RSD - OGDEN#21 OGDEN UT	91.27

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$712.15	CASH ADV \$0.00	TOTAL ACTIVITY \$712.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492153178717402780909	ADOBE *CREATIVE CLOUD 408-536-6000 CA	73.91
07-03	06-30	24011343181000052921030	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
07-03	07-01	24011343182000017227308	COGNITO-TEAM HTTPSWWW.COGN.SC	35.00
07-06	07-05	24011343186000036304035	WIX.COM 1064038529 WWW.WIX.COM CA	5.35
07-07	07-06	24204293187006047128720	ETSY.COM - MULTIPLE SHOPS 718-8557955 NY	23.05
07-13	07-12	74083423193000009294519	LATER.COM VANCOUVER BC	193.05
07-14	07-13	24011343194000048957515	CANVA* I03845-37558827 HTTPSCANVA.CO DE	12.99
07-14	07-14	24692163195100361292545	DROPBOX*YNQYY5PWY1DT DROPBOX.COM CA	21.44
07-17	07-15	24793383196000090964946	STK*SHUTTERSTOCK 866-6633954 NY	31.11
07-21	07-20	24011343201000042593036	WIX.COM 1066461701 WWW.WIX.COM CA	14.95
07-24	07-22	24492153203719226959932	WIX.COM 1-415-6399034 CA	5.35
07-24	07-22	24492153203743235057611	ADOBE *CREATIVE CLOUD 408-536-6000 CA	273.45
07-24	07-23	24492153204745364095402	WIX.COM 1-415-6399034 CA	5.35

CANDACE KIDMAN XXXX-XXXX-XXXX-4296	CREDITS \$0.00	PURCHASES \$117.40	CASH ADV \$0.00	TOTAL ACTIVITY \$117.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24013393180003305979346	WEBER STATE UNIV BOOKSTOR OGDEN UT	18.00
07-21	07-20	24445003202000787322943	DOLLAR TREE OGDEN UT	27.40
07-24	07-22	24435653203083755841642	CROWN TROPHY 133 801-621-2055 UT	72.00



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NEW ACTIVITY

GARALEEN PARKS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6909	\$0.00	\$1,933.54	\$0.00	\$1,933.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24692163180101229630832	UNION GRILL OGDEN UT	120.60
07-06	07-05	24137463187001170941859	USPS PO 4964950222 OGDEN UT	189.00
07-07	07-06	24692163187107080114660	AMZN MKTP US*1455H90W3 AMZN.COM/BILL WA	185.55
07-10	07-09	24431063190083718191003	AMZN MKTP US*E51K853C3 AM AMZN.COM/BILL WA	28.99
07-10	07-08	24692163189108311873841	AMZN MKTP US*0202X7I63 AMZN.COM/BILL WA	5.16
07-10	07-08	24755423189271895373257	ORCHID EVENTS HTL CNCL 801-5054100 UT	100.00
07-21	07-20	24692163201105660557573	AMZN MKTP US*F14AR3P53 AMZN.COM/BILL WA	114.85
07-21	07-20	24692163201106000496738	AMAZON.COM*TN83F1BC1 AMZN.COM/BILL WA	29.98
07-21	07-20	24692163201106075838152	AMZN MKTP US*BU77O0MQ3 AMZN.COM/BILL WA	20.69
07-21	07-21	24692163202106312820608	AMZN MKTP US*B789B8CD3 AMZN.COM/BILL WA	524.03
07-24	07-21	24692163202106507116929	AMZN MKTP US*AU5M94AC3 AMZN.COM/BILL WA	96.90
07-24	07-23	24692163204108227660010	AMZN MKTP US*TP4F37E63 AMZN.COM/BILL WA	517.79

DAVIS BITTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5651	\$0.00	\$974.59	\$0.00	\$974.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24137463181001296503399	USPS PO 4964980221 OGDEN UT	20.38
07-06	07-05	24323003186286098300010	BARBIZON ELECTRIC CO INC 212-586-1620 NY	323.95
07-10	07-07	24692163189108619713913	THE HOME DEPOT 4411 OGDEN UT	319.58
07-10	07-06	24943013188010173526225	THE HOME DEPOT #4411 OGDEN UT	113.88
07-10	07-07	24943013189010181385852	THE HOME DEPOT #4411 OGDEN UT	196.80

RAYMOND ANDERSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6328	\$0.00	\$33.20	\$0.00	\$33.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-14	24943013196010181086865	THE HOME DEPOT #4411 OGDEN UT	33.20

GARY V GRIFFETH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840	\$0.00	\$2,193.80	\$0.00	\$2,193.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24011343183000038823803	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
07-11	07-11	24204293192000056726824	MICROSOFT G025517299 701-2817490 WA	17.95
07-11	07-10	24692163191100127812440	AMZN MKTP US*WD1U246L3 AMZN.COM/BILL WA	599.00
07-11	07-10	24906413191178040781109	DNH*GODADDY.COM 480-5058855 AZ	41.79
07-13	07-12	24692163193101724761772	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
07-17	07-16	24204293197004484014949	SPOTIFY USA 877-7781161 NY	13.93
07-20	07-19	24492153200717694838730	1000BULBS.COM 800-624-4488 TX	498.34
07-21	07-19	24164073201741978306681	FEDEX781297830668 MEMPHIS TN	20.49
07-21	07-20	24436543202022664221085	EASY CLOCKING 888-7831493 FL	220.00
07-24	07-22	24906413203178908447799	MSFT * E010009FDL MSBILL.INFO WA	246.43
07-24	07-21	24943003203898000099362	COSTCO WHSE #0770 SOUTH OGDEN UT	461.72



Company Name: WEBER COUNTY
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Statement Date: 07-25-2023

NEW ACTIVITY

MIKENZEE HEIDRICH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2262 \$0.00 \$2,530.64 \$0.00 \$2,530.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24906413178177076186982	SHEETMUSICPLUS.COM 800-7433868 DE	88.84
06-29	06-28	24692163179100281447732	AMZN MKTP US*SF36B27K3 AMZN.COM/BILL WA	81.98
06-29	06-28	74609053179000013414622	SUPERLABELSTORE.COM S-HERTOGENBOS	135.77
06-30	06-30	24692163181101587154531	AMZN MKTP US*O35A79WI3 AMZN.COM/BILL WA	235.89
07-12	07-11	24137463193001244580271	USPS PO 4943520127 KAYSVILLE UT	28.75
07-13	07-12	24431063193083750620544	AMAZON.COM*VD5RX5YE3 AMZN AMZN.COM/BILL WA	170.99
07-13	07-12	24692163193101823637592	AMZN MKTP US*O25X666Q3 AMZN.COM/BILL WA	8.54
07-13	07-12	24744553194240002556576	REGIONAL SUPPLY SALT LAKE CIT UT	99.55
07-13	07-12	24755423193271938603243	CROWN TROPHY AND AWARDS L OGDEN UT	127.50
07-14	07-14	24692163195100307578759	AMAZON.COM*SP1AQ1NC3 AMZN.COM/BILL WA	68.97
07-14	07-14	24692163195100317493395	AMZN MKTP US*F40112W53 AMZN.COM/BILL WA	101.67
07-14	07-13	24755423194271947565473	CROWN TROPHY AND AWARDS L 801-6212055 UT	75.00
07-17	07-14	24692163195100926138779	AMZN MKTP US*MH6J38683 AMZN.COM/BILL WA	73.99
07-18	07-17	24204293198280089534940	SCRIBD INC 415-2336230 CA	12.86
07-18	07-17	24692163198102956296607	AMZN MKTP US*O78KG5MJ3 AMZN.COM/BILL WA	49.56
07-18	07-17	24692163198103145027218	AMZN MKTP US*BM4TM8UH3 AMZN.COM/BILL WA	357.12
07-18	07-17	249064131981785030933508	EIG*CONSTANTCONTACT.COM 855-2295506 MA	603.32
07-21	07-21	24204293202005902565076	FACEBK MRCCFQBXA2 650-5434800 CA	125.00
07-21	07-21	24692163202106306807132	AMZN MKTP US*1N47V2VO3 AMZN.COM/BILL WA	77.97
07-24	07-21	24445003203400159060726	WM SUPERCENTER #3848 SYRACUSE UT	7.37

Department: 00000 Total: \$13,988.46
 Division: 04542 Total: \$13,988.46

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$396.42 \$0.00 \$396.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24226383183370092294945	SAMSClub.COM 888-746-7726 AR	124.78
07-10	07-06	24427333188710033619691	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.64
07-13	07-11	24692163193101659452199	OGDEN CITY BLDG SE WEB 801-629-8606 UT	129.00
07-17	07-15	24692163196101120044390	STATE LIQUOR PA #108 435-433-6323 UT	125.00

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5916 \$0.00 \$160.00 \$0.00 \$160.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24013393186000530126960	WSU TICKET OFFICE 801-6266352 UT	160.00

Department: 00000 Total: \$556.42
 Division: 04560 Total: \$556.42

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$804.40 \$0.00 \$804.40



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24377353178000002904328	A 1 PUMPING INC OGDEN UT	725.00
07-17	07-14	24943013196010181082302	THE HOME DEPOT #4411 OGDEN UT	79.40

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$4,785.85	CASH ADV \$0.00	TOTAL ACTIVITY \$4,785.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24943003179700891348553	WASTE MGMT WM EZPAY 866-834-2080 TX	639.54
07-03	06-30	24707803183030113645153	HONEY BUCKET 253-848-2371 WA	346.00
07-03	06-30	24755423182151824504957	EPIC SPORTS 888-2692440 KS	1,050.40
07-04	07-03	24431063184083328544060	AMZN MKTP US*8B6M46UJ3 AM AMZN.COM/BILL WA	264.04
07-04	07-03	24692163184104811982294	AMZN MKTP US*OV1N89FW3 AMZN.COM/BILL WA	86.82
07-04	07-03	24943003184700835230076	WASTE MGMT WM EZPAY 866-834-2080 TX	632.45
07-10	07-07	24692163188108066141643	AMZN MKTP US*4T2893Z83 AMZN.COM/BILL WA	248.64
07-10	07-07	24943003188700873926235	WASTE MGMT WM EZPAY 866-834-2080 TX	188.00
07-12	07-11	24717053192271926738749	INTERMOUNTAIN TSHIRT CO OGDEN UT	1,200.00
07-19	07-18	24431063199083307713325	AMAZON.COM*UV61D37Z3 AMZN AMZN.COM/BILL WA	129.96

Department: 00000 Total: \$5,590.25
Division: 04561 Total: \$5,590.25

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$250.50	CASH ADV \$0.00	TOTAL ACTIVITY \$250.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24431063182083347678693	AMAZON.COM*UM1FI6543 AMZN AMZN.COM/BILL WA	39.56
07-03	07-01	24431063182083724403806	AMZN MKTP US*9D2549XY3 AM AMZN.COM/BILL WA	7.98
07-03	07-03	24431063184083711409012	AMAZON.COM*ZYONX2OU3 AMZN AMZN.COM/BILL WA	67.96
07-03	07-01	24692163182102471712110	AMAZON.COM*OL4QK2TX3 AMZN.COM/BILL WA	45.19
07-04	07-03	24492153185207733301154	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
07-05	07-03	24492153185207733703680	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
07-24	07-23	24431063204083346801548	AMAZON.COM*O95BS6E53 AMZN AMZN.COM/BILL WA	49.91

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$24.88	PURCHASES \$133.35	CASH ADV \$0.00	TOTAL ACTIVITY \$108.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24003413180900013701334	SOUTH FORK HARDWARE HARRI 801-3921111 UT	8.29
07-06	07-05	24431063186083715002332	AMZN MKTP US*H70QU8F43 AM AMZN.COM/BILL WA	24.88
07-06	07-06	24431063187083712428687	AMZN MKTP US*KE8OR6SS3 AM AMZN.COM/BILL WA	29.97
07-10	07-09	24431063191083719593602	AMAZON.COM*8S4XR5W53 AMZN AMZN.COM/BILL WA	41.22
07-10	07-07	24692163188107620174520	AMZN MKTP US*AV0IE7LI3 AMZN.COM/BILL WA	11.49
07-14	07-13	24445003195000765585437	DOLLAR TREE OGDEN UT	17.50
07-18	07-17	74431063199083000558675	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	24.88 CR



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NEW ACTIVITY

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$0.00 \$3,760.90 \$0.00 \$3,760.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692163179100668524459	AMZN MKTP US*RS0W753X3 AMZN.COM/BILL WA	26.20
06-29	06-28	24755423180731801190698	GRAINGER 877-2022594 IL	76.25
07-04	07-03	24692163184104450829566	AMZN MKTP US*LJ01J6UN3 AMZN.COM/BILL WA	238.44
07-07	07-06	24492153187719775505037	1000BULBS.COM 800-624-4488 TX	53.78
07-11	07-10	24492153191713395000960	1000BULBS.COM 800-624-4488 TX	408.98
07-11	07-10	24692163191100416233209	LOWES #01080* RIVERDALE UT	34.98
07-13	07-12	24692163193101940989587	SQ *DE'S KEY SERVICE INC. OGDEN UT	18.00
07-14	07-14	2476062319547000020544	BULBS.COM INC 888-4552800 MA	142.68
07-14	07-12	24943013194010181467133	THE HOME DEPOT #4401 RIVERDALE UT	20.45
07-17	07-17	24692163198102781659342	AMZN MKTP US*8329S5C53 AMZN.COM/BILL WA	1,064.61
07-18	07-17	24692163198103521541105	LOWES #01080* RIVERDALE UT	36.96
07-19	07-18	24692163199104270912132	AMAZON.COM*3K7D05RK3 AMZN.COM/BILL WA	50.09
07-20	07-19	24435653200083802577432	PULLSDIRECT.COM 800-470-1505 CA	160.20
07-20	07-19	24540453201001900360317	J&J NURSERY AND GARDE 801-5441212 UT	1,020.00
07-20	07-20	24692163201105407732547	AMAZON.COM*BK39F4E53 AMZN.COM/BILL WA	382.80
07-21	07-19	24943013201010177323101	THE HOME DEPOT #4401 RIVERDALE UT	26.48

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$434.52 \$0.00 \$434.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-29	24692163180100886117398	AMZN MKTP US*N50IS4XE3 AMZN.COM/BILL WA	54.78
07-03	06-30	24431063181083341751190	AMZN MKTP US*IM1415ND3 AM AMZN.COM/BILL WA	11.49
07-03	07-01	24431063182083339722459	AMZN MKTP US*YY03H6HI3 AM AMZN.COM/BILL WA	59.07
07-03	06-30	24692163181101794199493	AMAZON.COM*AR5TM4AT3 AMZN.COM/BILL WA	19.95
07-06	07-05	24692163186105913370518	AMZN MKTP US*2B8Q06VE3 AMZN.COM/BILL WA	8.97
07-06	07-05	24692163186106006018600	AMZN MKTP US*T26T67NU3 AMZN.COM/BILL WA	29.15
07-06	07-05	24692163186106027438332	AMZN MKTP US*NY8Z251G3 AMZN.COM/BILL WA	37.21
07-06	07-06	24692163187106469248909	AMZN MKTP US*U77WC3XA3 AMZN.COM/BILL WA	138.93
07-07	07-06	24692163187107196676669	AMZN MKTP US*VB5398433 AMZN.COM/BILL WA	29.99
07-17	07-14	24692163195100580350181	AMAZON.COM*AW4MK6P23 AMZN.COM/BILL WA	27.98
07-20	07-20	24692163201105420552187	AMZN MKTP US*LK14G97D3 AMZN.COM/BILL WA	17.00

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$0.00 \$731.82 \$0.00 \$731.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692163180101460965392	COSTCO DELIVERY 113 800-788-9968 UT	448.21
07-17	07-16	24692163197102730814932	AMZN MKTP US*WG5WQ35Z3 AMZN.COM/BILL WA	39.98
07-17	07-17	24692163198102781658526	AMZN MKTP US*KL7PX4IR3 AMZN.COM/BILL WA	11.39
07-17	07-17	24692163198102890476430	AMZN MKTP US*3L7OL6ZR3 AMZN.COM/BILL WA	8.54
07-18	07-17	24692163198103024774815	AMZN MKTP US*N72BL95W3 AMZN.COM/BILL WA	39.89
07-20	07-19	24692163200104931073727	AMZN MKTP US*5U9977RA3 AMZN.COM/BILL WA	169.99
07-24	07-23	24692163204108130891678	AMZN MKTP US*Y80AC9EA3 AMZN.COM/BILL WA	13.82

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$0.00 \$16.22 \$0.00 \$16.22



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24692163182102676272845	AMZN MKTP US*RZ8TW4KT3 AMZN.COM/BILL WA	5.98
07-12	07-12	24692163193101408566455	AMZN MKTP US*R999L2P83 AMZN.COM/BILL WA	10.24

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$468.05	CASH ADV \$0.00	TOTAL ACTIVITY \$468.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24692163187106779276178	AMZN MKTP US*HQ3E35113 AMZN.COM/BILL WA	6.99
07-13	07-12	24692163193101597329194	AMZN MKTP US*8L0273H43 AMZN.COM/BILL WA	139.14
07-14	07-14	24692163195100367176486	AMZN MKTP US*XC3H66LZ3 AMZN.COM/BILL WA	7.88
07-14	07-14	24692163195100367930874	AMAZON.COM*AU5UQ4UB3 AMZN.COM/BILL WA	38.48
07-17	07-14	24692163195100489654469	COSTCO DELIVERY 113 800-788-9968 UT	275.56

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$20.18	PURCHASES \$897.33	CASH ADV \$0.00	TOTAL ACTIVITY \$877.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24540453179001900357451	J&J NURSERY AND GARDE 801-5441212 UT	42.00
06-28	06-27	24941353178608043611087	HERC RENTALS 877-953-8778 FL	40.79
06-29	06-27	24692163179100451669735	THE HOME DEPOT 8583 LAYTON UT	84.49
07-03	06-30	74692163181102217682755	AMZN MKTP US AMZN.COM/BILL WA	20.18 CR
07-07	07-06	24610433187004064005889	MOTION INDUSTRIES UT04 205-956-1122 UT	31.32
07-07	07-05	24943013187010177149199	THE HOME DEPOT #4401 RIVERDALE UT	19.97
07-18	07-17	24445003198300455817224	PRC*ROYLANCE FENCE INC ROY UT	600.00
07-19	07-19	24692163200104648277280	AMZN MKTP US*E96R818K3 AMZN.COM/BILL WA	8.81
07-21	07-20	24692163201105504500094	AMZN MKTP US*943LS5Z93 AMZN.COM/BILL WA	6.99
07-24	07-20	24943013202010181121987	THE HOME DEPOT #4401 RIVERDALE UT	62.96

MARC B COTTLE XXXX-XXXX-XXXX-4326	CREDITS \$72.87	PURCHASES \$1,159.70	CASH ADV \$0.00	TOTAL ACTIVITY \$1,086.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24692163177109052549321	AMAZON.COM*7U9P76UT3 AMZN.COM/BILL WA	72.87
06-30	06-29	24692163180101200098025	AMZN MKTP US*U388M4U93 AMZN.COM/BILL WA	250.00
06-30	06-29	24692163180101323003290	AMZN MKTP US*UQ5CM9A63 AMZN.COM/BILL WA	69.99
07-10	07-08	74692163189108668284514	AMAZON.COM AMZN.COM/BILL WA	72.87 CR
07-14	07-13	24692163194100146772911	AMZN MKTP US*5N97U4M73 AMZN.COM/BILL WA	364.44
07-17	07-16	24431063197083730042187	AMAZON.COM*KTOUF57U3 AMZN AMZN.COM/BILL WA	110.00
07-18	07-17	24431063198083355178547	AMAZON.COM*UG8SP7DJ3 AMZN AMZN.COM/BILL WA	220.00
07-24	07-21	24431063202083707660568	AMZN MKTP US*VN99C5C23 AM AMZN.COM/BILL WA	72.40

GIOVANNA BONELLA XXXX-XXXX-XXXX-9184	CREDITS \$0.00	PURCHASES \$11.99	CASH ADV \$0.00	TOTAL ACTIVITY \$11.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-11	24692163192101212186988	AMAZON.COM*YM8UU14J3 AMZN.COM/BILL WA	11.99	
VANESSA WATKINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9743		\$0.00	\$808.16	\$0.00	\$808.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-26	24943013178010177691951	THE HOME DEPOT #4401 RIVERDALE UT	9.81	
07-03	06-30	24692163181101804635064	AMAZON.COM*8S0235EM3 AMZN.COM/BILL WA	301.32	
07-11	07-11	24011343192000005554901	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	15.00	
07-18	07-17	24692163198103508039339	IN *SMARTLITE 561-4160220 FL	295.00	
07-21	07-20	24692163201105758160124	AMZN MKTP US*1V6NY2S73 AMZN.COM/BILL WA	187.03	
SUSAN R MEAGHER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0600		\$0.00	\$355.88	\$0.00	\$355.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-27	24692163178109816345718	SQ *OGDEN PRIDE GOSQ.COM UT	150.00	
06-30	06-29	24943003181898000094682	COSTCO WHSE #0770 SOUTH OGDEN UT	94.06	
07-13	07-12	24943003194898000077377	COSTCO WHSE #0770 SOUTH OGDEN UT	86.13	
07-19	07-18	24692163199104300797628	AMZN MKTP US*1A8016QF3 AMZN.COM/BILL WA	25.69	
LEONORA T SCHAELLING		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8361		\$0.00	\$347.87	\$0.00	\$347.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-11	07-11	24692163192100592837103	AMZN MKTP US*SO0R39003 AMZN.COM/BILL WA	8.99	
07-12	07-11	24692163192101183691958	AMZN MKTP US*0I3TQ8113 AMZN.COM/BILL WA	95.65	
07-17	07-15	24692163196101801627042	LOWES #00015* LAYTON UT	64.90	
07-18	07-18	24431063199083709984607	AMAZON.COM*LR3WQ8SS3 AMZN AMZN.COM/BILL WA	133.35	
07-25	07-24	24692163205109179319752	AMAZON.COM*T681H1MB2 AMZN.COM/BILL WA	44.98	
KARLENE M EBERTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8395		\$0.00	\$283.86	\$0.00	\$283.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-29	24431063180083327376047	AMAZON.COM*XQ7QU1Z33 AMZN AMZN.COM/BILL WA	31.88	
07-07	07-06	24164073187091016440326	TARGET 00017533 RIVERDALE UT	150.00	
07-24	07-21	24431063202083705526811	AMZN MKTP US*L84DH5J43 AM AMZN.COM/BILL WA	101.98	
JOSHUA CLEMENS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4583		\$0.00	\$514.67	\$0.00	\$514.67



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-15	24692163196101582876149	AMZN MKTP US*511WL2RP3 AMZN.COM/BILL WA	32.73
07-17	07-16	24692163197102575148602	AMZN MKTP US*5W06U7PP3 AMZN.COM/BILL WA	377.70
07-21	07-20	24692163201105969190506	AMAZON.COM*MN0Z293L3 AMZN.COM/BILL WA	104.24

MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609	CREDITS \$0.00	PURCHASES \$866.57	CASH ADV \$0.00	TOTAL ACTIVITY \$866.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-08	24445003190400160194790	WM SUPERCENTER #2921 HARRISVILLE UT	27.88
07-10	07-09	24692163190109544569963	AMZN MKTP US*ET2233GW3 AMZN.COM/BILL WA	103.35
07-14	07-13	24445003195400171301355	WM SUPERCENTER #2921 HARRISVILLE UT	4.33
07-14	07-13	24692163194102857375645	AMZN MKTP US*O142G2XJ3 AMZN.COM/BILL WA	45.14
07-17	07-14	24431063196083324332037	AMAZON.COM*9K0007UC3 AMZN.COM/BILL WA	34.73
07-17	07-16	24692163197102543496513	AMZN MKTP US*0F7FU2EV3 AMZN.COM/BILL WA	21.57
07-17	07-16	24692163197102550587535	AMZN MKTP US*182279C43 AMZN.COM/BILL WA	34.49
07-18	07-17	24431063199083356579627	AMZN MKTP US*281L81S83 AM AMZN.COM/BILL WA	28.79
07-18	07-17	24692163198103581155671	AMZN MKTP US*S91PT6OV3 AMZN.COM/BILL WA	27.62
07-18	07-17	24692163198103583181097	AMZN MKTP US*0W9F92W63 AMZN.COM/BILL WA	44.95
07-19	07-18	24431063199083726046513	AMZN MKTP US*QB64L6E13 AM AMZN.COM/BILL WA	101.13
07-19	07-18	24692163199104221247364	AMAZON.COM*3T5716723 AMZN.COM/BILL WA	36.76
07-19	07-18	24692163199104234128775	AMZN MKTP US*XV8XJ9LV3 AMZN.COM/BILL WA	210.65
07-19	07-18	24692163199104299675025	AMZN MKTP US*GN8SZ98A3 AMZN.COM/BILL WA	47.94
07-19	07-18	24692163199104300251352	AMZN MKTP US*230IN4Y43 AMZN.COM/BILL WA	7.99
07-20	07-19	24445003201400254441898	WM SUPERCENTER #2921 HARRISVILLE UT	41.58
07-21	07-20	24692163201105950191471	AMZN MKTP US*ON42H6OS3 AMZN.COM/BILL WA	47.67

ALEX E GREENWELL XXXX-XXXX-XXXX-6740	CREDITS \$0.00	PURCHASES \$48.13	CASH ADV \$0.00	TOTAL ACTIVITY \$48.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24692163177108774438730	AMZN MKTP US*5084J3O63 AMZN.COM/BILL WA	22.17
06-27	06-26	24692163177108985426268	AMZN MKTP US*CL8DD4RG3 AMZN.COM/BILL WA	25.96

HEIDI R GREATHOUSE XXXX-XXXX-XXXX-8794	CREDITS \$0.00	PURCHASES \$158.80	CASH ADV \$0.00	TOTAL ACTIVITY \$158.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24692163193101997710670	AMAZON.COM*IF2OV43T3 AMZN.COM/BILL WA	96.76
07-14	07-12	24707803194030048324970	TECRE CO INC 920-922-9168 WI	62.04

MONEYE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$141.73	CASH ADV \$0.00	TOTAL ACTIVITY \$141.73
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692163180101276817019	AMZN MKTP US*U41BC40E3 AMZN.COM/BILL WA	133.85
07-04	07-04	24692163185105096755197	AMZN MKTP US*WC1Q42YR3 AMZN.COM/BILL WA	7.88

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$10,561.90	CASH ADV \$0.00	TOTAL ACTIVITY \$10,561.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24943003178722470356527	HYATT REGENCY CHICAGO 8558690846 IL 281141528558690846 ARRIVAL: 06-21-23	1,778.45
06-28	06-26	24943003178722479831686	HYATT REGENCY CHICAGO 8558690846 IL 281140258558690846 ARRIVAL: 06-21-23	1,367.60
06-28	06-26	24943003178722479833336	HYATT REGENCY CHICAGO 8558690846 IL 281140448558690846 ARRIVAL: 06-21-23	1,367.60
06-28	06-26	24943003178722479835067	HYATT REGENCY CHICAGO 8558690846 IL 281140478558690846 ARRIVAL: 06-21-23	1,367.60
06-28	06-26	24943003178722479837329	HYATT REGENCY CHICAGO 8558690846 IL 281141218558690846 ARRIVAL: 06-21-23	1,367.60
06-28	06-26	24943003178722479839028	HYATT REGENCY CHICAGO 8558690846 IL 281144438558690846 ARRIVAL: 06-21-23	1,380.60
06-28	06-26	24943003178722479844010	HYATT REGENCY CHICAGO 8558690846 IL 281141618558690846 ARRIVAL: 06-21-23	1,367.60
07-13	07-13	24011343194000007029397	SP FASHION FABRICSCLUB FASHIONFABRIC MO	161.85
07-21	07-20	24011343202000001677399	THEJIGISUP.BIZ THEJIGISUP.BI NY	84.00
07-24	07-22	24492153203743087517035	YOURMEMBERSHIP, INC. 727-827-0046 FL	319.00

DEBORAH M SMITH XXXX-XXXX-XXXX-7869	CREDITS \$0.00	PURCHASES \$440.38	CASH ADV \$0.00	TOTAL ACTIVITY \$440.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-23	24137463204300719738431	LIVE OAK MEDIA 845-266-0771 NY	316.82
07-24	07-21	24325453204900013602481	DEMCO INC 800-9624463 WI	103.02
07-24	07-21	24692163202106368581914	AMZN MKTP US*ZB0HN4IK3 AMZN.COM/BILL WA	20.54
Department: 00000 Total:				\$22,274.40
Division: 04581 Total:				\$22,274.40

STEPHANIE S RUSSELL XXXX-XXXX-XXXX-2194	CREDITS \$0.00	PURCHASES \$375.00	CASH ADV \$0.00	TOTAL ACTIVITY \$375.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24240523187200473700096	COUN OF DEVELOP FINANCE 614-705-1302 OH	375.00
Department: 00000 Total:				\$375.00
Division: 04630 Total:				\$375.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$96.00 \$0.00 \$96.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-30	24137463182001339031530	USPS PO 4964950222 OGDEN UT	96.00

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$2,592.16 \$0.00 \$2,592.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24943013179010181797629	THE HOME DEPOT #4411 OGDEN UT	119.72
06-30	06-29	24251383180027019361568	VICS QUALITY SAFE & KEY S OGDEN UT	22.00
06-30	06-28	24943013180010181804208	THE HOME DEPOT #4411 OGDEN UT	30.48
07-03	06-30	24137463182600217580771	FASTENAL COMPANY 01UTPLE PLEASANT VIEW UT	313.00
07-04	07-02	24943013184010199405887	THE HOME DEPOT #4411 OGDEN UT	11.40
07-07	07-06	24445003188000774249354	IFA OGDEN OGDEN UT	114.29
07-10	07-06	24692163188107770943302	THE HOME DEPOT 4411 OGDEN UT	91.59
07-12	07-11	24251383192027018789575	SOD BUSTER TURF FARM OGDEN UT	806.40
07-14	07-13	24251383194027019291645	SOD BUSTER TURF FARM OGDEN UT	403.20
07-20	07-19	24247603200300689417950	MADDOX AIR OGDEN UT	2.10
07-20	07-19	24767903200131201605499	(PC) 5349 ROYAL 801-6216730 UT	6.58
07-24	07-21	24251383204030118735395	SUNSET KUBOTA OGDEN UT	671.40

TRINA L WOOLLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1082 \$0.00 \$4,058.69 \$0.00 \$4,058.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-07	24896303189019784381384	COLONIAL SPECIALTY CO INC 801-5620123 UT	1,187.00
07-13	07-12	24445003194400142095285	WM SUPERCENTER #3454 PERRY UT	69.80
07-14	07-13	24113433195600193264404	THE WEBSTAUANT STORE INC 717-392-7472 PA	2,652.34
07-18	07-17	24692163198103589522773	AMAZON.COM*JQ9ZH3FC3 AMZN.COM/BILL WA	77.85
07-24	07-21	24431063202083743702853	AMAZON.COM*DD1882IM3 AMZN AMZN.COM/BILL WA	9.72
07-24	07-21	24692163202106803534999	AMZN MKTP US*LC3WO8YT3 AMZN.COM/BILL WA	61.98

KATIE NYE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4711 \$0.00 \$6,396.12 \$0.00 \$6,396.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24427333178730266825734	KENT'S MARKET PLAIN PLAIN CITY UT	40.25
07-07	07-06	24445003187300462836178	SMITHS #4279 OGDEN UT	87.96
07-07	07-06	24692163187107023379511	AMAZON.COM*NN2XC5G43 AMZN.COM/BILL WA	25.60
07-10	07-07	24692163188108021105931	AMAZON.COM*WC5HP3Q63 AMZN.COM/BILL WA	97.00
07-10	07-09	24692163190109566664684	AMAZON.COM*0T4QY93M3 AMZN.COM/BILL WA	190.68
07-10	07-07	24717053189581890957165	AGENT FEE 8900832776840 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	27.00
07-10	07-07	24717053189871894490762	DELTA AIR 0068046339940 TAYLORSVILLE UT OLSEN/DUNCAN.LY 07-31-23 SLC DL Q DTW DL Q PIT DL Q DTW DL Q SLC	956.41



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-10	24013393191001104111571	WSU TICKET OFFICE 801-6266352 UT	800.00
07-12	07-11	24692163192101002410341	AMZN MKTP US*0H2X06TR3 AMZN.COM/BILL WA	39.92
07-13	07-11	24226383193370619520226	SAMSCLUB.COM 888-746-7726 AR	1,493.97
07-13	07-11	24226383193370627508619	SAMSCLUB.COM 888-746-7726 AR	2,299.00
07-17	07-16	24692163197102509678849	AMZN MKTP US*760GW2BC3 AMZN.COM/BILL WA	119.50
07-17	07-16	24692163197102521218525	AMAZON.COM*QG80137Z3 AMZN.COM/BILL WA	77.85
07-19	07-18	24692163199104297733792	AMZN MKTP US*OP5QF6FY3 AMZN.COM/BILL WA	94.45
07-20	07-19	24445003201400254437029	WM SUPERCENTER #2921 HARRISVILLE UT	32.54
07-21	07-20	24692163201105944995482	AMAZON.COM*2E24K3KQ3 AMZN.COM/BILL WA	13.99

COLTEN D MONTGOMERY XXXX-XXXX-XXXX-9419	CREDITS \$0.00	PURCHASES \$978.60	CASH ADV \$0.00	TOTAL ACTIVITY \$978.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	06-29	24431053181838003906296	NAPA STORE 3820020 OGDEN UT	359.12
07-03	06-29	24431053181838003909316	NAPA STORE 3820020 OGDEN UT	13.72
07-13	07-12	24610433193004044004962	MOTION INDUSTRIES UT04 205-956-1122 UT	45.18
07-21	07-20	24251383201027019489307	SOD BUSTER TURF FARM OGDEN UT	403.20
07-24	07-21	24943013203010177054043	THE HOME DEPOT #4411 OGDEN UT	157.38

TAMMY F BOCKAS XXXX-XXXX-XXXX-1568	CREDITS \$0.00	PURCHASES \$790.90	CASH ADV \$0.00	TOTAL ACTIVITY \$790.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24427333179710031973893	LEE'S MKTPL-NORTH O NORTH OGDEN UT	28.70
06-30	06-29	24226383181360863769078	WAL-MART #2921 HARRISVILLE UT	5.94
06-30	06-29	24226383181360863769086	SAMS CLUB#6684 RIVERDALE UT	215.09
07-03	06-30	24193043182004038117932	RH #19 NORTH OGDEN UT	93.50
07-10	07-07	24226383189091008593451	SAMSCLUB #6682 LAYTON UT	38.44
07-10	07-07	24226383190370403061034	SAMSCLUB.COM 888-746-7726 AR	124.78
07-17	07-13	24427333195710034350909	LEE'S MKTPL-NORTH O NORTH OGDEN UT	70.75
07-20	07-19	24793383200002650698728	TWISTED SUGAR PLEASANT OGDEN UT	79.00
07-21	07-19	24427333201710033149445	LEE'S MKTPL-NORTH O NORTH OGDEN UT	104.70
07-24	07-21	24688073204017016309035	ALCOHOL CARD COURSE 702-450-8800 NV	30.00

Department: 00000 Total:	\$14,912.47
Division: 04642 Total:	\$14,912.47