



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 09-25-2023  
**AMOUNT DUE** \$147,078.28  
**NEW BALANCE** \$147,078.28  
 PAYMENT DUE ON RECEIPT



000001078 05 SP 106481844808635 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 014707828 014707828

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	\$155,994.07	\$151,712.45	\$0.00	\$0.00	\$0.00	\$4,634.17	\$155,994.07	\$147,078.28

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$155,994.07CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-28	08-28		AUTO PAYMENT DEDUCTION	155,994.07 CR	

**NEW ACTIVITY**

JAMES M RETALLICK XXXX-XXXX-XXXX-9586		CREDITS \$0.00	PURCHASES \$23.00	CASH ADV \$0.00	TOTAL ACTIVITY \$23.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-28	08-25	24733093238400332000194	JERSEY MIKES 42018 OGDEN UT	23.00	

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9687		ACCOUNT SUMMARY	
	STATEMENT DATE 09/25/23	DISPUTED AMOUNT .00	PREVIOUS BALANCE	155,994.07
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		
		<b>147,078.28</b>		
		PURCHASES & OTHER CHARGES	151,712.45	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	4,634.17	
		PAYMENTS	155,994.07	
		ACCOUNT BALANCE	147,078.28	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

**NEW ACTIVITY**

**CATHY D CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7876                      \$0.00                      \$337.27                      \$0.00                      \$337.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-05	24137463249100402804053	OFFICEMAX/DEPOT 6459 OGDEN UT	83.98
09-20	09-19	24431063262083344784208	AMAZON.COM*TX4HP8NX1 SEATTLE WA	73.29
09-25	09-22	24000973267461400713087	BEST WESTERN HOTELS PL BRYCE CANYON UT 0000528661                      ARRIVAL: 09-21-23	180.00
Department: 00000 Total:				\$360.27
Division: 00124 Total:				\$360.27

**JILL DEVITO**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5770                                      \$0.00                                      \$1,545.22                                      \$0.00                                      \$1,545.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-08	24765013251207000394085	UTA 801-743-3882 UT	560.00
09-13	09-13	24692163256106945636632	UT DPS BCI-PHONE 801-965-4795 UT	66.50
09-18	09-15	24943003259708771140266	HOLIDAY INN ST. GEORGE UT 1458742                      ARRIVAL: 09-12-23	434.70
09-18	09-15	24943003259708771140753	HOLIDAY INN ST. GEORGE UT 1455968                      ARRIVAL: 09-12-23	434.70
09-21	09-20	24011343263000044721853	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
09-25	09-23	24492153266745381897041	WIX.COM 1-415-6399034 CA	32.17
Department: 00000 Total:				\$1,545.22
Division: 04111 Total:				\$1,545.22

**KATIE O'BLENNIS**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5106                                      \$0.00                                      \$579.00                                      \$0.00                                      \$579.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-19	09-18	24436543262026382424084	SOCIETYFORHUMANRESOURCE 800-2837476 VA	244.00
09-19	09-18	24436543262026383058089	SOCIETYFORHUMANRESOURCE 800-2837476 VA	335.00

**CARI SOUTHWICK**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                                      \$0.00                                      \$138.36                                      \$0.00                                      \$138.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24055223250083323450093	SMARTSIGN 718-797-1900 NY	58.65
09-15	09-14	24492153257715761323042	DD DOORDASH TWISTEDSU 855-973-1040 CA	46.73
09-19	09-18	24055223262400442007248	SMARTSIGN CLOVER.COM NY	32.98



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**NEW ACTIVITY**

**CANDIS H WARREN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$0.00                      \$2,007.80                      \$0.00                      \$2,007.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24692163239106431932760	AMZN MKTP US*T31X69E50 AMZN.COM/BILL WA	20.31
08-28	08-26	24943003238846087880997	VENETIAN/PALAZZO ROOM RS 7024141000 NV 92413497024141000 ARRIVAL: 09-18-23	323.13
09-04	09-01	24231683245091279073280	TEXAS ROADHOUSE #2274 OL OLO.COM UT	122.15
09-04	09-03	24492153246719932070056	1 STOP BEDROOMS 866-456-8823 NY	989.39
09-06	09-06	24692163249101291534895	AMAZON.COM*TL2IJ6SU0 AMZN.COM/BILL WA	502.89
09-13	09-12	24692163255106349374005	AMAZON.COM*TR3TY4212 AMZN.COM/BILL WA	23.10
09-19	09-18	24692163261101410874779	AMZN MKTP US*TX6F63S82 AMZN.COM/BILL WA	26.83

**AUBREY L VIGIL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                      \$0.00                      \$603.98                      \$0.00                      \$603.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24436543251025709392084	SOCIETYFORHUMANRESOURCE 800-2837476 VA	435.00
09-08	09-07	24692163250102669592388	AMAZON.COM*TR2H93LK2 AMZN.COM/BILL WA	150.00
09-11	09-08	24692163251103166691268	AMZN MKTP US*TR1JX5FU0 AMZN.COM/BILL WA	18.98
Department: 00000 Total:				\$3,329.14
Division: 04134 Total:				\$3,329.14

**QUINN G FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903                      \$0.00                      \$8,296.67                      \$0.00                      \$8,296.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24431063244083350871264	AMAZON.COM*T355B57Q1 AMZN AMZN.COM/BILL WA	13.99
09-08	09-07	24941663250083704913722	THEPARKINGSPOT-ECW401 312-453-1700 UT	57.25
09-12	09-11	24906413254182515179058	FS *INTELLI 877-3278914 CA	1,707.42
09-18	09-15	24430993258083065320500	PDQ.COM 801-657-4657 UT	6,375.00
09-19	09-18	24055233262046760406527	CURB LV TAXI NEW CA QUEENS NY	34.91
09-22	09-19	24492153264852005052581	PAYPAL *CLEVERBRIDG 402-935-7733 IL	85.31
09-25	09-22	24492153265715211090423	LYFT RIDE FRI 8AM 855-865-9553 CA	22.79

**JODI C WADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993                      \$0.00                      \$11,702.82                      \$0.00                      \$11,702.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24431063237083731493498	AMAZON.COM*T377E3J02 AMZN AMZN.COM/BILL WA	69.99
08-29	08-23	24717053240272406367738	OSI BATTERIESCOM 952-4052726 MN	88.84
09-06	09-05	24011343248000022859360	GEOCERTS.COM HTTPSWWWW.GEOC GA	79.00
09-07	09-05	24137463249100402833839	ODP BUS SOL LLC # 101080 800-463-3768 CO	50.85
09-07	09-06	24492163249000034276974	ACTIVE DIRECTORY PRO ACTIVEDIRECTO CA	599.00
09-07	09-07	24692163250102099456840	AMZN MKTP US*TL12T5UU0 AMZN.COM/BILL WA	1,908.00
09-08	09-07	24430993250083304087322	CDW GOVT #LS94941 800-808-4239 IL	8,210.34
09-08	09-07	24692163250102403442155	AMZN MKTP US*TL0O80QJ1 AMZN.COM/BILL WA	539.96



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24692163255106350260937	AMAZON.COM*TR8Z262S2 AMZN.COM/BILL WA	57.05
09-20	08-22	24717053262282629219635	OSI BATTERIESCOM 952-4052726 MN	99.79
Department: 00000 Total:				\$19,999.49
Division: 04136 Total:				\$19,999.49

**JAMES A MCBRIDE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4236                      \$0.00                      \$600.00                      \$0.00                      \$600.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24492163240000037467959	PROPELLER AERO INC HTTPSWWW.PROP CO	600.00
Department: 00000 Total:				\$600.00
Division: 04138 Total:				\$600.00

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$22.81                      \$0.00                      \$22.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-29	24692163241108125651397	AMZN MKTP US*T33YM2PT1 AMZN.COM/BILL WA	16.95
09-20	09-19	24755423262282627203779	PRIMO WATER FL 800-7285508 FL	5.86
Department: 00000 Total:				\$22.81
Division: 04143 Total:				\$22.81

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$589.63                      \$0.00                      \$589.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24801973250091900000428	SMITH AND EDWARDS CO OGDEN UT	113.95
09-13	09-13	24692163256106961472524	AMAZON.COM*TR6DQ80R1 AMZN.COM/BILL WA	209.97
09-14	09-13	24055233257812416370400	ATT* BILL PAYMENT 800-331-0500 TX	94.00
09-14	09-12	24943013256010194186592	THE HOME DEPOT #4411 OGDEN UT	161.84
09-14	09-12	24943013256010194187301	THE HOME DEPOT #4411 OGDEN UT	9.87

**LEANN KILTS**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                      \$0.00                      \$497.41                      \$0.00                      \$497.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-23	24801973267608227573349	UTAH ASSOCIATION OF COUN 801-265-1331 UT	497.41



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**NEW ACTIVITY**

Department: 00000 Total: \$1,087.04  
 Division: 04144 Total: \$1,087.04

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                      \$0.00                      \$2,790.73                      \$0.00                      \$2,790.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24431063239083354296655	AMAZON.COM*T35S454P1 AMZN AMZN.COM/BILL WA	80.00
08-29	08-28	24240983241600126630881	COURTS/USDC-UT-PG 801-524-6109 UT	30.00
08-31	08-29	24717053242582421079912	AGENT FEE 8900859163890 CHRISTOPHERSO UT SHROULOTE/JOCEL 0-0-0	27.00
08-31	08-29	24717053242872424214040	DELTA AIR 0068048987612 TAYLORSVILLE UT SHROULOTE/JOCEL 09-05-23 IAH DL K SLC DL K IAH	855.81
09-04	09-01	24011343244000042911393	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	294.18
09-04	09-03	24492153246745932703115	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27
09-04	09-01	24692163244100723493063	SQ *JEN'S REPORTING, INC. GOSQ.COM UT	360.88
09-07	09-05	24717053249582491229234	AGENT FEE 8900859212941 CHRISTOPHERSO UT SHROULOTE/JOCEL 0-0-0	27.00
09-11	09-10	24692163253104701497920	AMZN MKTP US*TR9DX6XV2 AMZN.COM/BILL WA	39.88
09-13	09-12	24011343255000034268477	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	294.18
09-18	09-16	24492153259715208590318	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27
09-18	09-16	24492153259717195437040	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27
09-18	09-18	24692163261100859424351	AMZN MKTP US*TR4C40YW1 AMZN.COM/BILL WA	9.99
Department: 00000 Total:				\$2,790.73
Division: 04145 Total:				\$2,790.73

**JACQUE COLE**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9682                                      \$0.00                                      \$862.98                                      \$0.00                                      \$862.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24692163239106767284612	AMZN MKTP US*T32FB85P2 AMZN.COM/BILL WA	91.79
09-01	08-31	24692163243100021129303	AMZN MKTP US*TL4JY8Z42 AMZN.COM/BILL WA	10.90
09-04	09-01	24137463245100509013537	ODP BUS SOL LLC # 101080 800-463-3768 CO	106.78
09-04	09-01	24137463246300738288707	ODP BUS SOL LLC # 101080 800-463-3768 CO	4.48
09-04	09-01	24692163244100714907410	AMZN MKTP US*TL90S9Z60 AMZN.COM/BILL WA	29.55
09-04	09-01	24692163244100721965740	AMZN MKTP US*T374N19Z1 AMZN.COM/BILL WA	70.95
09-04	08-31	24943013244010182006799	HOMEDEPOT.COM 800-430-3376 GA	47.13
09-07	09-04	24137463249100402787555	ODP BUS SOL LLC # 101080 800-463-3768 CO	16.99
09-07	09-05	24137463249100402787639	ODP BUS SOL LLC # 101080 800-463-3768 CO	13.80
09-07	09-06	24692163249101747720304	AMZN MKTP US*TL4AY65E1 AMZN.COM/BILL WA	12.98
09-11	09-08	24692163251103416260385	AMZN MKTP US*TR4YU2T22 AMZN.COM/BILL WA	15.66
09-11	09-10	24692163253104894353021	AMZN MKTP US*TR04751B0 AMZN.COM/BILL WA	9.99
09-14	09-13	24692163256107366496407	AMZN MKTP US*TR3Z76Y42 AMZN.COM/BILL WA	25.98
09-20	09-19	24692163262102303649632	AMZN MKTP US*TX78F0J11 AMZN.COM/BILL WA	76.00
09-21	09-20	24692163263102634659713	UTREAL EST DIV RNWL 801-530-6431 UT	330.00

**MONICA D DOLAN**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5254                                      \$0.00                                      \$61.00                                      \$0.00                                      \$61.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-28	24789303241339100404637	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
08-31	08-29	24789303242344300325763	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
09-01	08-30	24789303243349600328598	SALT PALACE CONV CENTER P SALT LAKE CIT UT	9.00
09-01	08-30	24789303243349600329000	SALT PALACE CONV CENTER P SALT LAKE CIT UT	12.00

<b>JOHN ULIBARRI</b> XXXX-XXXX-XXXX-9915	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$60.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$60.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-28	24789303241339100502695	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
08-31	08-29	24789303242344300423261	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
09-01	08-30	24789303243349600416666	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00

Department: 00000 Total: \$983.98  
Division: 04146 Total: \$983.98

<b>BAHRAM RAHIMZADEGAN</b> XXXX-XXXX-XXXX-8875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$455.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$455.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24431063239083311129460	AMAZON.COM*T339Y8AZO AMZN AMZN.COM/BILL WA	177.28
08-30	08-29	24492153241745164879356	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.44
09-19	09-18	24492153261743546067605	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27

Department: 00000 Total: \$455.99  
Division: 04148 Total: \$455.99

<b>GARY R MYERS</b> XXXX-XXXX-XXXX-3398	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$72.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$72.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24000973242344502086000	OGDEN PIZZERIA INC OGDEN UT	72.76

Department: 00000 Total: \$72.76  
Division: 04149 Total: \$72.76

<b>CHRIS D WARD</b> XXXX-XXXX-XXXX-5503	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$222.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$222.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-30	24226383243360224952054	SAMS CLUB#6684 RIVERDALE UT	77.58



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24226383249400005536439	WAL-MART #3789 OGDEN UT	24.34
09-19	09-18	24943003262898000080949	COSTCO WHSE #0770 SOUTH OGDEN UT	121.00
Department: 00000 Total:				\$222.92
Division: 04156 Total:				\$222.92

<b>CHERYLL GILES</b> XXXX-XXXX-XXXX-2154	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$733.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$733.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24943003245898000090833	COSTCO WHSE #0770 SOUTH OGDEN UT	94.95
09-07	09-06	24692163249101576702340	COSTCO DELIVERY 113 800-788-9968 UT	409.86
09-08	09-06	24226383250360265923840	WAL-MART #1708 RIVERDALE UT	122.23
09-08	09-07	24240523250726500579014	RESTAURANT & STORE EQUIP SALT LAKE CIT UT	31.12
09-20	09-19	24943003263898000056252	COSTCO WHSE #0770 SOUTH OGDEN UT	75.17

<b>CRYSTAL MONZELLA</b> XXXX-XXXX-XXXX-9722	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,663.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,663.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24122593246029010545119	HOWIES HOCKEY INC 616-643-0594 MI	989.76
09-12	09-11	24801973254872637001334	DAYSMA RT REC ANN ARBOR MI	625.11
09-21	09-20	24492163263000031902714	NATION CENTER FOR SAFT HTTPSSOLUTION MN	30.00
09-22	09-22	24493983265200093600754	LEARN TO SKATE USA 719-635-5200 CO	18.50

<b>BO T BURKDOLL</b> XXXX-XXXX-XXXX-8295	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24137463249600165173489	AUTOZONE 3416 SOUTH OGDEN UT	4.99

<b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287	<b>CREDITS</b> \$341.98	<b>PURCHASES</b> \$1,846.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,504.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	09-01	24011343244000018704574	COGNITO-TEAM HTTPSWWWW.COGN SC	35.00
09-04	09-02	24692163245101415647148	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
09-07	09-06	24692163249101733768077	AMZN MKTP US*TL41O27H0 AMZN.COM/BILL WA	35.94
09-08	09-07	24692163250102477862122	AMZN MKTP US*TL6WY5W40 AMZN.COM/BILL WA	25.48
09-08	09-07	24692163250102670007111	AMZN MKTP US*TR5U25CG0 AMZN.COM/BILL WA	163.81
09-11	09-08	24323003252207223300013	DESERT DOG SIGNS & GRA OGDEN UT	336.00
09-11	09-09	24431063252083329547663	AMAZON.COM*TR1P00PS2 AMZN AMZN.COM/BILL WA	125.00
09-13	09-12	74692163255106638663949	AMZN MKTP US AMZN.COM/BILL WA	341.98 CR



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-19	09-18	24067203261418190000149	PROTATECH INC 888-7915150 CA	350.00
09-20	09-19	24692163262102067933925	AMZN MKTP US*TX0T85Q50 AMZN.COM/BILL WA	33.29
09-20	09-19	24692163262102079198244	AMAZON.COM*TX2JG5Q60 AMZN.COM/BILL WA	304.85
09-21	09-20	24445003263300459426436	FSP*IAVM 972-538-1034 TX	400.00

<b>TODD FERRARIO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7351	\$0.00	\$59.41	\$0.00	\$59.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24692163237105062505053	LOWES #02858* OGDEN UT	41.42
09-15	09-14	24692163257108179473301	AMZN MKTP US*TR33C7HV1 AMZN.COM/BILL WA	17.99

<b>JASON R KEITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6545	\$0.00	\$437.75	\$0.00	\$437.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24765793250027017291134	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	437.75
Department: 00000 Total:				\$4,403.78
Division: 04159 Total:				\$4,403.78

<b>ANDREA L BEADLES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8266	\$20.00	\$3,409.07	\$0.00	\$3,389.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24137463241001205406955	USPS PO 4964980221 OGDEN UT	243.60
09-01	08-30	24786713243900010305619	ZERMATT RESORT HOTEL MIDWAY UT	253.94
			12352319 ARRIVAL: 08-29-23	
09-01	08-30	24786713243900010305627	ZERMATT RESORT HOTEL MIDWAY UT	253.94
			12352352 ARRIVAL: 08-29-23	
09-05	09-04	24011343247000040710620	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
09-08	09-07	24492153250717675488744	EB UTAHS 19TH ANNUAL 801-413-7200 CA	99.74
09-11	09-08	24492153251717837556387	ROCKY MOUNTAIN POWER 888-221-7070 OR	315.05
09-12	09-11	24492163254000014931244	DESERET DIGITAL MEDIA WWW.DESERETDI UT	4.00
09-12	09-11	24767903254403201614481	(PC) 5353 CED 801-6216560 UT	474.60
09-13	09-11	24207853255168100648641	ABBEY CARPET OF OGDEN 801-3933355 UT	1,431.13
09-13	09-11	24943013255010193653221	THE HOME DEPOT #4411 OGDEN UT	21.78
09-19	09-18	24492163261000014609916	DESERET DIGITAL MEDIA WWW.DESERETDI UT	7.00
09-20	09-19	74492153262713750349340	EB UTAHS 19TH ANNUAL 8014137200 CA	20.00 CR
09-21	09-20	24445003263200109241898	4TE* WEBER CO SERVICE FEE OGDEN UT	7.14
09-21	09-20	24445003263200109241971	WEBER CO UT RECORDER POS OGDEN UT	280.00
Department: 00000 Total:				\$3,389.07
Division: 04165 Total:				\$3,389.07





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**NEW ACTIVITY**

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$318.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$318.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24692163244100420968870	AMZN MKTP US*TL3UD5LX0 AMZN.COM/BILL WA	35.96
09-06	09-05	24692163248100640725999	AMZN MKTP US*TL4866SM2 AMZN.COM/BILL WA	282.41

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$6.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-22	24226383266400004120407	WAL-MART #2921 HARRISVILLE UT	6.08
Department: 00000 Total:				\$324.45
Division: 04174 Total:				\$324.45

<b>LAUREN I SHAFER</b> XXXX-XXXX-XXXX-8243	<b>CREDITS</b> \$21.99	<b>PURCHASES</b> \$74.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$52.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-22	74137463236100470462214	ODP BUS SOL LLC # 101080 DENVER CO	21.99 CR
08-28	08-23	24137463237100444014947	ODP BUS SOL LLC # 101080 800-463-3768 CO	27.98
09-18	09-15	24692163258108919893304	ARLO TECHNOLOGIES INC 408-638-3750 CA	13.93
09-19	09-18	24226383262400006528320	WAL-MART #3789 OGDEN UT	32.90
Department: 00000 Total:				\$52.82
Division: 04175 Total:				\$52.82

<b>RICKY V GROVER</b> XXXX-XXXX-XXXX-6394	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,634.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,634.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24226383245091004239754	WAL-MART #3454 PERRY UT	45.86
09-11	09-07	24707803251030049210616	JONES SHIRTS & SIGNS 801-737-5196 UT	922.24
09-11	09-07	24707803251030049210624	JONES SHIRTS & SIGNS 801-737-5196 UT	597.62
09-15	09-14	24492163257000036078559	COSTA DEL SOL HTTPWWW.COST UT	68.58

<b>ANN J MORBY</b> XXXX-XXXX-XXXX-2198	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,429.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,429.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24011343237000051558704	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24011343239000001575822	QUICKQUACK WWW.DONTDRIVE CA	35.99
08-28	08-25	24692163237104668678026	AMZN MKTP US*TQ5446UI1 AMZN.COM/BILL WA	22.95
08-28	08-25	24692163237104899277838	AMZN MKTP US*T302V8OQ0 AMZN.COM/BILL WA	50.00
08-28	08-24	24717053237162377306622	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	84.65
08-31	08-30	24492163242000043856698	SP ORTHOFEET ORTHOFEET.COM NJ	112.56
09-01	08-31	24692163243109650905016	AMZN MKTP US*T36O306K1 AMZN.COM/BILL WA	48.97
09-01	09-01	24692163244100230490917	AMZN MKTP US*TL4MG33P2 AMZN.COM/BILL WA	26.35
09-13	09-12	24431063255083312474344	AMAZON.COM*TR6ZM2KH2 SEATTLE WA	17.96
09-13	09-12	24492163255000038381367	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	1,720.00
09-20	09-19	24692163262102141046454	AMZN MKTP US*TX5208UD2 AMZN.COM/BILL WA	13.80
09-21	09-20	24431063263083306666616	AMZN MKTP US*TX7CK2YB2 SEATTLE WA	57.67
09-25	09-24	24692163267105883008207	AMZN MKTP US*T19FE2JH0 AMZN.COM/BILL WA	38.56
Department: 00000 Total:				\$4,063.66
Division: 04181 Total:				\$4,063.66

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$326.72	<b>PURCHASES</b> \$594.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$267.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24692163239106842587518	AMZN MKTP US*T38E29542 AMZN.COM/BILL WA	143.96
08-30	08-29	24692163241108251862438	AMZN MKTP US*T35C29DB0 AMZN.COM/BILL WA	67.95
08-30	08-29	24692163241108431167237	IN *ALL IN STITCHES INC 801-7316337 UT	6.50
09-01	09-01	24692163244100235769703	BONA VISTA WATER 802-621-0474 UT	130.68
09-18	09-15	24941663258083709038725	REPUBLIC SERVICES TRASH 866-576-5548 AZ	245.37
09-19	09-18	74692163261101349937932	AMAZON.COM AMZN.COM/BILL WA	326.72 CR
Department: 00000 Total:				\$267.74
Division: 04220 Total:				\$267.74

<b>BRIAN COWAN</b> XXXX-XXXX-XXXX-2388	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$325.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$325.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24492153238027961191037	UNIV OF UT WEB PAYMENT 801-581-7344 UT	325.00

<b>MICHELA HARRIS</b> XXXX-XXXX-XXXX-2324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$21.45	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$21.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24430993255400817010572	MSFT * E0400OU7VR MSBILL.INFO WA	21.45

<b>ELVIRA ODEH</b> XXXX-XXXX-XXXX-8235	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,980.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,980.63
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24445003238400149479860	WM SUPERCENTER #3789 OGDEN UT	17.03
08-28	08-25	24692163237104922220656	AMZN MKTP US*T34016OF0 AMZN.COM/BILL WA	310.20
08-28	08-25	24943003237970913439710	PARIS LV ROOM RESRVATION 8662094732 NV 101471188662094732 ARRIVAL: 11-27-23	141.73
08-28	08-25	24943003237970913442391	PARIS LV ROOM RESRVATION 8662094732 NV 101471238662094732 ARRIVAL: 11-27-23	141.73
08-28	08-25	24943003237970913445865	PARIS LV ROOM RESRVATION 8662094732 NV 101471298662094732 ARRIVAL: 11-27-23	141.73
08-28	08-25	24943003237970913451707	PARIS LV ROOM RESRVATION 8662094732 NV 101471408662094732 ARRIVAL: 11-27-23	141.73
08-28	08-25	24943003237970913455377	PARIS LV ROOM RESRVATION 8662094732 NV 101471478662094732 ARRIVAL: 11-27-23	141.73
08-30	08-29	24445003242400140652436	WM SUPERCENTER #3789 OGDEN UT	149.66
08-30	08-29	24943003242898000093749	COSTCO WHSE #0770 SOUTH OGDEN UT	328.66
08-31	08-29	24137463242100394635900	ODP BUS SOL LLC # 101080 800-463-3768 CO	203.08
09-01	09-01	244335653244083751501183	CROWN TROPHY 133 801-621-2055 UT	110.00
09-07	09-05	24502813249900011000065	KNEADERS OF OGDEN OGDEN UT	155.88
09-08	09-08	24692163251102807436844	AMZN MKTP US*TL95G3S01 AMZN.COM/BILL WA	37.17
09-11	09-08	24137463252100479876061	ODP BUS SOL LLC # 101080 800-463-3768 CO	54.24
09-11	09-10	24431063253083707247000	AMZN MKTP US*TR9ST3MM2 AM AMZN.COM/BILL WA	42.28
09-11	09-08	24943013252010192630348	THE HOME DEPOT #4401 RIVERDALE UT	77.24
09-14	09-12	24137463256100399537310	ODP BUS SOL LLC # 101080 800-463-3768 CO	131.20
09-14	09-13	24692163256107123534219	AMZN MKTP US*TR2UG6181 AMZN.COM/BILL WA	7.49
09-15	09-14	24692163257107753238791	AMZN MKTP US*TR7KF2Y30 AMZN.COM/BILL WA	278.08
09-18	09-16	24692163259109607667959	AMZN MKTP US*TX6OZ8122 AMZN.COM/BILL WA	251.17
09-22	09-21	24692163264103665598753	SQ *UTAH ENVIRONMENTAL HE GOSQ.COM UT	931.50
09-25	09-25	24431063268083317674281	AMAZON.COM*T18OL62R2 SEATTLE WA	50.00
09-25	09-23	24692163266105217692628	AMZN MKTP US*T18Q69L90 AMZN.COM/BILL WA	27.39
09-25	09-25	24692163268106507273275	AMZN MKTP US*TX0F82RA1 AMZN.COM/BILL WA	109.71

<b>MICHELLE LE</b> XXXX-XXXX-XXXX-2883	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$32.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$32.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-19	09-18	24204293261369594108142	TWISTED SUGAR TWISTED SUG CRISPPPOS.COM/ UT	32.40

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$2,067.00	<b>PURCHASES</b> \$27,269.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$25,202.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24269793240200147170353	PIZZA MAN - NORTH OGDEN OGDEN UT	154.36
08-29	08-28	24943003241898000065367	COSTCO WHSE #0770 SOUTH OGDEN UT	215.94
08-31	08-30	24755423242282425778365	SAGELS CLEANERS 3 OGDEN UT	87.41
09-01	08-30	24003413243900019817758	ZURCHERS- SITE 114 - RIVE OGDEN UT	9.52
09-01	08-31	24445003243300483660898	SMITHS FOOD #4030 OGDEN UT	17.95
09-01	08-31	24692163243109765883553	AMAZON.COM*TL3ZJ6CE0 AMZN.COM/BILL WA	50.00
09-04	08-29	24445003244100291870013	WALMART.COM 8009666546 BENTONVILLE AR	2,159.24
09-04	09-01	24493983244014000194926	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,745.00
09-04	09-01	24493983244014000194934	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	879.00
09-04	09-03	24692163246102297012962	AMZN MKTP US*TL6TE51U0 AMZN.COM/BILL WA	359.20
09-04	09-01	24765013245200548303279	BABY GOOROO 770-913-9332 GA	2,153.02
09-06	09-05	24445003248300494603452	SMITHS FOOD #4131 OGDEN UT	18.84
09-07	09-06	24493983250026983443840	MMS GOV SOLUTION LLC 800-453-5180 VA	628.92
09-07	09-06	24744553250530000008567	CORPORATE TRANSLATE 360-4330432 WA	324.26



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-07	24121573251000250070030	NATIONAL ONSITE WASTE 999-9999999 VA	530.00
09-11	09-08	24692163251103501369059	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
09-11	09-07	24717053251872511543705	DELTA AIR 0062171640123 DELTA.COM CA LOZANO/PEDRO 10-22-23	916.40
09-12	09-11	24493983254014000156658	SLC DL M ATL DL M ORF DL X ATL DL X SLC AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	945.00
09-12	09-11	24941353255700383149004	BUDGET.COM PREPAY 8006212844 VA 38314900US1	297.93
09-13	09-12	24226383256360298996270	WAL-MART #3789 OGDEN UT	21.46
09-13	09-12	24240523255206953900079	NOODLE SOUP 216-881-5151 OH	369.34
09-13	09-13	24430993256083347962881	DMI* DELL K-12/GOVT 800-981-3355 TX	960.00
09-13	09-12	24493983255200228700026	BULL PUBLISHING CO 303-415-0532 CO	302.61
09-13	09-13	24692163256106954496357	AMZN MKTP US*TR80P99F0 AMZN.COM/BILL WA	27.53
09-13	09-11	24717053255872551430454	DELTA AIR 0062173859156 DELTA.COM CA SHERWOOD/BRIANN 11-27-23	433.80
09-13	09-11	24717053255872551437434	SLC DL X LAS DL H SLC DELTA AIR 0062173658359 DELTA.COM CA CARTER/AMY 09-25-23	287.80
09-13	09-11	24717053255872551592444	SLC DL T LAS DL T SLC DELTA AIR 0062173822178 DELTA.COM CA KINGSTON/KRISTE 11-11-23	717.80
09-14	09-13	24116413256067782776633	PAYPAL *ESI MANAGEM 402-935-7733 UT	460.00
09-14	09-13	24116413256067782862102	PAYPAL *ESI MANAGEM 402-935-7733 UT	460.00
09-14	09-13	24226383256360302633257	WAL-MART #5206 SOUTH OGDEN UT	69.70
09-14	09-13	24492153256852782920414	PAYPAL *ESI MANAGEM 402-935-7733 UT	460.00
09-14	09-12	24692163256107045262600	OGDEN CITY FIRE OGDEN UT	35.00
09-14	09-13	24692163256107482342212	AMZN MKTP US*TR2K50GL1 AMZN.COM/BILL WA	184.42
09-14	09-12	24717053256872561850013	DELTA AIR 0062173697549 DELTA.COM CA LEWIS/KATIE 12-01-23 LAS DL H SLC	308.90
09-15	09-14	24269793257300679835413	OGDEN CITY SCHOOL DISTRIC OGDEN UT	60.00
09-15	09-14	24755423257272576132100	SAGELS CLEANERS 3 OGDEN UT	68.64
09-15	09-14	24943003258898000096404	COSTCO WHSE #0770 SOUTH OGDEN UT	250.24
09-18	09-15	244921532558745007820484	EB 2023 HIT CONFERENC 801-413-7200 CA	45.00
09-18	09-16	24692163259109516656861	OGDEN CITY CASHIER 801-629-8606 UT	500.00
09-18	09-14	24755423258272581174922	EMBASSY SUITES 385-2496698 UT 192842 ARRIVAL: 09-14-23	4,134.00
09-18	09-15	24755423259172599432768	HILTON HOTELS 435-6347768 UT 139156 ARRIVAL: 09-12-23	454.93
09-18	09-15	24755423259172599433014	HILTON HOTELS 435-6347768 UT 139155 ARRIVAL: 09-12-23	454.93
09-18	09-15	24755423259172599433162	HILTON HOTELS 435-6347768 UT 139154 ARRIVAL: 09-12-23	454.93
09-18	09-16	24910163260020416281499	HILTON GARDEN INN SAINT GEORGE UT 00005675 ARRIVAL: 09-11-23	1,023.23
09-18	09-16	24910163260020416281507	HILTON GARDEN INN SAINT GEORGE UT 00005675 ARRIVAL: 09-11-23	1,023.23
09-18	09-16	24910163260020416281515	HILTON GARDEN INN SAINT GEORGE UT 00005676 ARRIVAL: 09-11-23	1,023.23
09-19	09-18	24226383262360331979558	WAL-MART #2921 HARRISVILLE UT	440.00
09-19	09-19	24435653262206081300581	FIRST BOOK 2023931222 DC	1.82
09-20	09-20	24435653263206081507275	FIRST BOOK 202-393-1222 DC	74.00
09-20	09-18	24707803262030042259328	JONES SHIRTS & SIGNS 801-737-5196 UT	68.75
09-21	09-20	24113433264600182395033	THE WEBSTAUANT STORE INC 717-392-7472 PA	305.78
09-21	09-21	74557023264003144441432	DR PAUL LAM TAI NARWEE (FOREIGN CURRENCY) 40.00 AUD 09/21 (RATE) 1.5285	26.17
09-22	09-20	24388943264630169749924	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
09-22	09-20	24388943264630169750211	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
09-25	09-18	74755423265172628787338	EMBASSY SUITES 385-2496698 UT 192842 ARRIVAL: 09-18-23	2,067.00 CR
09-25	09-21	24388943265630194170699	SAFE KIDS WORLDWIDE 202-6620600 DC	85.00



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**ADRIANA GUZMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6121                      \$0.00                      \$21.47                      \$0.00                      \$21.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-09	24492153252715915059521	UBER TRIP HELP.UBER.COM CA	10.00
09-11	09-09	24492153252745897727969	UBER TRIP HELP.UBER.COM CA	11.47

**WEBERMORGAN HEALTHDEPT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4902                      \$0.00                      \$5,446.02                      \$0.00                      \$5,446.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24445003242300460896839	SMITHS FOOD #4131 OGDEN UT	150.00
09-01	08-31	24226383244400008556652	WAL-MART #3789 OGDEN UT	208.46
09-01	08-30	24431063243750788723744	QUALITY INN UT014 RICHFIELD UT	328.55
			884381892-GUEST ARRIVAL: 08-27-23	
09-01	08-31	24755423243292432417773	PRIMO WATER 800-7285508 FL	48.98
09-04	09-01	24015143245207225100087	AMERICAN HEART SHOPCPR 888-242-8883 TX	158.92
09-04	09-01	24492163245000001533500	SP SHOPDIABETES.ORG HTTPSDASHOPD VA	559.12
09-04	09-01	24755423244182446636204	PRIMO WATER FL 800-7285508 FL	22.93
09-04	09-01	247554232441824466806807	PRIMO WATER 800-7285508 FL	106.97
09-07	09-05	24055233249706000651384	CAFE ZUPAS - OGDEN OGDEN UT	61.31
09-08	09-07	24445003251400137054354	WM SUPERCENTER #1708 RIVERDALE UT	129.97
09-08	09-06	24502813250900012100100	KNEADERS OF OGDEN OGDEN UT	55.25
09-11	09-08	24269793251300713459432	OGDEN CITY SCHOOL DISTRIC OGDEN UT	20.00
09-11	09-08	24269793251300713459507	OGDEN CITY SCHOOL DISTRIC OGDEN UT	40.00
09-14	09-12	24692163256107045262956	OGDEN CITY UTIL WEB 801-629-8606 UT	940.59
09-14	09-12	24692163256107045263665	OGDEN CITY UTIL WEB 801-629-8606 UT	307.53
09-14	09-12	24692163256107045263673	OGDEN CITY UTIL WEB 801-629-8606 UT	260.94
09-18	09-16	24189553260900017101111	SLACKWATER SANDY SANDY UT	133.48
09-19	09-18	24943003261700799419133	WASTE MGMT WM EZPAY 866-834-2080 TX	1,087.12
09-20	09-19	24445003263400135620590	WM SUPERCENTER #3789 OGDEN UT	63.87
09-21	09-20	24445003263300459435007	SMITHS #4279 OGDEN UT	23.95
09-21	09-20	24445003264000744193341	DOLLAR TREE OGDEN UT	3.75
09-25	09-22	24055233266812484203607	ATT* BILL PAYMENT 800-331-0500 TX	734.33

**M TROY FUIT**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2952                      \$64.94                      \$2,324.25                      \$0.00                      \$2,259.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24692163240107381347006	AMZN MKTP US*T39EH08A2 AMZN.COM/BILL WA	23.99
08-30	08-29	24692163241108265544816	AMZN MKTP US*T32X00GK1 AMZN.COM/BILL WA	80.00
08-31	08-29	24943013242010181157371	THE HOME DEPOT #4401 RIVERDALE UT	54.27
09-04	08-31	24943013244010180553792	HOMEDEPOT.COM 800-430-3376 GA	299.00
09-11	09-07	24692163251103315188828	THE HOME DEPOT 4411 OGDEN UT	85.33
09-13	09-11	24692163255106481917371	THE HOME DEPOT 4411 OGDEN UT	498.00
09-14	09-13	24755423257732572497773	GRAINGER 877-2022594 IL	510.00
09-15	09-14	24337893257286658600645	WEBER COUNTY SOLID WASTE OGDEN UT	12.00
09-19	09-18	24431053262838003139833	O'REILLY 2817 OGDEN UT	141.14
09-20	09-19	74692163262102171038053	AMZN MKTP US AMZN.COM/BILL WA	64.94 CR
09-20	09-18	24003413262900010934939	SOUTH FORK HARDWARE HARRI 801-3921111 UT	21.99
09-21	09-19	24137463263100403185107	OFFICEMAX/DEPOT 6459 OGDEN UT	270.36
09-21	09-19	24207853263162000733595	THE GOLFERS GREEN OGDEN UT	75.19
09-21	09-19	24207853263162000733603	THE GOLFERS GREEN OGDEN UT	139.05
09-22	09-21	24431053265838004015146	O'REILLY 2817 OGDEN UT	20.99



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-21	24692163265104454176016	THE HOME DEPOT 4411 OGDEN UT	92.94
Department: 00000 Total:				\$37,288.51
Division: 04312 Total:				\$37,288.51

**JEFFREY J CLONTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4329                      \$0.00                      \$534.96                      \$0.00                      \$534.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24755423241642410577406	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	53.04
08-31	08-29	24943013242010181227570	THE HOME DEPOT #4411 OGDEN UT	22.65
09-21	09-20	24435653263839198886750	FERGUSON ENT #1617 844-872-3857 UT	61.65
09-22	09-21	24801973264726267264976	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
09-22	09-21	24801973264726267264944	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
09-22	09-21	24801973264726827264912	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
09-25	09-22	24692163266105277027574	BOMAN & KEMP MANUFACTU 801-731-0615 UT	337.65

**JOE W HADLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6860                      \$528.51                      \$439.33                      \$0.00                      \$89.18 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24694143249900018012428	BUSHNELL 913-7523400 KS	14.99
09-11	09-07	74330653251900018519008	LABORMAX STAFFING 816-9035555 MO	528.51 CR
09-11	09-07	24137463252001277252994	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	47.98
09-18	09-15	24226383258360313197878	WAL-MART #3789 OGDEN UT	26.98
09-18	09-16	24692163259109519017244	EVCO HOUSE OF HOSE 724-213-1152 PA	212.34
09-20	09-19	24755423262272622943271	WILSON LANE SERVICE WEST HAVEN UT	73.97
09-22	09-21	24755423264272643339259	MOORES FAMILY RESTAURANT OGDEN UT	63.07

**KC DAY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6894                      \$0.00                      \$192.16                      \$0.00                      \$192.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-15	24137463259600215997116	FASTENAL COMPANY 01UTOGD OGDEN UT	192.16

**JAIME GREEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2420                      \$0.00                      \$2,566.34                      \$0.00                      \$2,566.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24013393248000513408589	GENEVA HYDRAULICS INC SALT LAKE CIT UT	1,988.72
09-07	09-06	24137463249300751533689	SOUTHERN TIRE MART #637 OGDEN UT	110.00
09-21	09-20	24692163263102638279112	EVCO HOUSE OF HOSE 724-213-1152 PA	66.72
09-21	09-20	24692163263102638279161	EVCO HOUSE OF HOSE 724-213-1152 PA	114.58



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-20	24717053263272639617166	JNW MACHINE HYDRAULIC CYL OGDEN UT	280.00
09-22	09-21	24692163264103439666480	EVCO HOUSE OF HOSE 724-213-1152 PA	6.32

<b>RYLIE H MATTHEWS</b> XXXX-XXXX-XXXX-1312	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$167.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$167.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24137463256001162435106	USPS PO 4964940220 OGDEN UT	85.00
09-15	09-14	24431063257083755897173	AMAZON.COM*TR7NE5MN1 SEATTLE WA	82.00
Department: 00000 Total:				\$3,371.28
Division: 04411 Total:				\$3,371.28

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,956.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,956.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24431063249083724207315	AMAZON.COM*TL1NY6HJ1 AMZN AMZN.COM/BILL WA	156.40
09-14	09-13	24692163256107123701941	AMZN MKTP US*TR0DO6RR2 AMZN.COM/BILL WA	48.95
09-14	09-13	24692163256107418092238	SQ *LOS HERMANOS TAQUERIA GOSQ.COM UT	140.00
09-14	09-13	24692163256107504967939	SQ *LOS HERMANOS TAQUERIA GOSQ.COM UT	1,013.51
09-15	09-14	24692163257107782661823	AMZN MKTP US*TX0KR3CF0 AMZN.COM/BILL WA	28.60
09-15	09-14	24692163257107906167723	AMZN MKTP US*TX3SX4CA0 AMZN.COM/BILL WA	17.92
09-25	09-23	24692163266104901202745	AMZN MKTP US*T16NY64Q0 AMZN.COM/BILL WA	17.12
09-25	09-22	24801973266091648000120	BELL JANITORIAL SUPPLY, HTTP://E.COM UT	534.42

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,558.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,558.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24137463241600152331296	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	208.86
09-01	08-31	24137463244600159117083	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	350.68
09-04	09-02	24692163245101811217447	AMZN MKTP US*TL3D36E10 AMZN.COM/BILL WA	183.55
09-08	09-07	24692163250102326481371	AMZN MKTP US*TL0HW1IS0 AMZN.COM/BILL WA	113.97
09-08	09-08	24692163251102916519332	AMZN MKTP US*TR6ND9NV2 AMZN.COM/BILL WA	799.98
09-11	09-08	24275393251900017302153	WEAVERLINE LLC 717-4456724 PA	350.77
09-11	09-08	24492153251719813301424	LINDE GAS & EQUIPMENT INC DANBURY CT	601.32
09-14	09-13	24468163257000001641662	JACKSON GROUP PETERBILT, 801-4868781 UT	651.76
09-14	09-13	24468163257000001643593	JACKSON GROUP PETERBILT, 801-4868781 UT	651.76
09-14	09-13	24717053256272564547452	CINTAS CORP 972-9967900 OH	179.59
09-14	09-13	24717053256272564547460	CINTAS CORP 972-9967900 OH	317.85
09-18	09-18	24692163261100996750866	AMZN MKTP US*TX14N28D2 AMZN.COM/BILL WA	59.98
09-20	09-19	24692163262102170043679	AMZN MKTP US*TX6DA8IW2 AMZN.COM/BILL WA	22.99
09-21	09-20	24755423264642640435740	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	65.42



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**NEW ACTIVITY**

<b>MICHAEL J WEINBERGER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1741	\$10.46	\$1,940.65	\$0.00	\$1,930.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24137463238100477798134	OFFICEMAX/DEPOT 6459 OGDEN UT	85.77
08-28	08-24	24137463238600262849547	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	24.98
08-28	08-24	24137463238600262849620	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	25.48
08-28	08-25	24445003238400149506001	WM SUPERCENTER #3789 OGDEN UT	4.25
08-28	08-24	24943013237010188813098	THE HOME DEPOT #4411 OGDEN UT	13.98
08-28	08-26	24943013239010190364948	THE HOME DEPOT #4411 OGDEN UT	39.94
08-30	08-29	24445003242400140680155	WM SUPERCENTER #3789 OGDEN UT	5.00
09-08	09-07	24226383251400002775928	WAL-MART #3789 OGDEN UT	46.08
09-08	09-07	24492153250743676050184	LINDE GAS & EQUIPMENT INC DANBURY CT	390.63
09-11	09-08	24137463253001105292948	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	15.54
09-11	09-07	24943013251010196709099	THE HOME DEPOT #4411 OGDEN UT	68.73
09-11	09-08	24943013252010192703475	THE HOME DEPOT #4411 OGDEN UT	9.19
09-13	09-12	24445003256400135742781	WM SUPERCENTER #3789 OGDEN UT	12.42
09-14	09-12	24137463256200180223417	AUTOZONE #0860 OGDEN UT	42.76
09-14	09-12	24692163256107250708560	THE HOME DEPOT 4411 OGDEN UT	92.58
09-14	09-12	24943013256010194187236	THE HOME DEPOT #4411 OGDEN UT	13.98
09-15	09-14	74610433257004057001523	MOTION INDUSTRIES UT04 205-956-1122 UT	10.46
09-15	09-14	24445003258400137045942	WM SUPERCENTER #3789 OGDEN UT	10.92
09-15	09-14	24610433257004057002765	MOTION INDUSTRIES UT04 205-956-1122 UT	10.46
09-15	09-14	24692163257108152458196	SQ *KEY MAN LOCK & SAFE C OGDEN UT	5.50
09-18	09-14	24137463259001261748612	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	8.38
09-18	09-15	24226383259400000795847	WAL-MART #3789 OGDEN UT	14.98
09-18	09-15	24445003259400148124123	WM SUPERCENTER #3789 OGDEN UT	1.92
09-18	09-15	24639233260900012139533	WHEELWRIGHT LUMBER CO 801-6270850 UT	535.04
09-18	09-15	24943003259898000099357	COSTCO WHSE #0770 SOUTH OGDEN UT	77.24
09-20	09-19	24226383263400004663003	WAL-MART #3789 OGDEN UT	6.28
09-20	09-19	24610433262004040006090	MOTION INDUSTRIES UT04 205-956-1122 UT	10.95
09-21	09-19	24137463263200183689003	AUTOZONE #0860 OGDEN UT	21.38
09-21	09-19	24943013263010181110648	THE HOME DEPOT #4411 OGDEN UT	20.97
09-22	09-21	24445003265400138510804	WM SUPERCENTER #3789 OGDEN UT	49.41
09-22	09-21	24755423265642650405400	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	103.06
09-25	09-22	24445003266400110628706	WM SUPERCENTER #3789 OGDEN UT	23.01
09-25	09-22	24639233267900012745944	WHEELWRIGHT LUMBER CO 801-6270850 UT	81.29
09-25	09-23	24943003267898000072180	COSTCO WHSE #0770 SOUTH OGDEN UT	68.55

Department: 00000 Total: \$8,445.59  
Division: 04421 Total: \$8,445.59

<b>ROBERT G TYLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8183	\$0.00	\$4,798.45	\$0.00	\$4,798.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24692163243109287284900	AIS INDUSTRIAL FINISHE OGDEN UT	334.63
09-01	08-30	24269793243500544297619	KARL MALONE ADS POWERSPOR OGDEN UT	59.97
09-01	08-30	24489933243500644013888	YOUNG FORD OF BRIGHAM CIT BRIGHAM CITY UT	1,566.51
09-01	08-31	24692163243109558823428	EVCO HOUSE OF HOSE 724-213-1152 PA	7.27
09-07	09-06	24013393249000620092572	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.49
09-07	09-06	24692163249101509457681	EVCO HOUSE OF HOSE 724-213-1152 PA	13.14
09-08	09-07	24240523251206503600025	SEAGULL DIESEL PARTS SALT LAKE CIT UT	1,314.99
09-08	09-07	24240523251206503600041	SEAGULL DIESEL PARTS SALT LAKE CIT UT	159.83
09-08	09-07	24692163250102311164941	EVCO HOUSE OF HOSE 724-213-1152 PA	29.22
09-08	09-06	24692163250102327880712	BRANDON BENOIT SNAP ON WEST POINT UT	78.00
09-13	09-12	24013393255001270098837	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	89.84
09-18	09-15	24755423259132599104197	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	295.00





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-15	24251383262030044897920	MOUNTAINLAND SERVICE AND OGDEN UT	84.68
09-20	09-19	24610433262004042000422	MOTION INDUSTRIES UT04 205-956-1122 UT	196.96
09-20	09-19	24692163263102354326014	AIS INDUSTRIAL FINISHE OGDEN UT	93.71
09-22	09-21	24692163264103439666522	EVCO HOUSE OF HOSE 724-213-1152 PA	1.23
09-22	09-21	24755423264272644809292	OGDEN AUTO PARTS 41 OGDEN UT	28.38
09-25	09-23	24692163266105104233734	EVCO HOUSE OF HOSE 724-213-1152 PA	438.60

<b>WEBER COUNTY ROADS</b> XXXX-XXXX-XXXX-3232	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$8,000.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,000.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24431053243838000011153	CARQUEST 4515 OGDEN UT	8,000.00
Department: 00000 Total:				\$12,798.45
Division: 04441 Total:				\$12,798.45

<b>ZARIC SWANDER</b> XXXX-XXXX-XXXX-2796	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,412.64	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,412.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24138293242401621000011	02 STANDARD PLUMBING OGDEN UT	60.20
08-31	08-30	24692163242108934757624	LOWES #02858* OGDEN UT	110.90
08-31	08-30	24692163242109166257036	SQ *5TH DIMENSIONAL MARKE HARRISVILLE UT	983.00
08-31	08-30	24767903242343201520673	(PC) 5349 ROYAL 801-6216730 UT	99.12
08-31	08-30	24801973243091641000034	BELL JANITORIAL SUPPLY, 801-975-7166 UT	562.38
09-04	08-31	24431053244838002727904	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	32.37
09-07	09-06	24269793250000941650999	YOUNG POWERSPORTS PLEASAN OGDEN UT	169.99
09-07	09-06	24692163249101826228740	LOWES #02858* OGDEN UT	36.88
09-07	09-06	24755423249272497727377	KENT SHOOTERS SUPPLY OGDEN UT	340.00
09-18	09-16	24692163259109301315657	ALSCO INC. 801-393-8655 UT	17.80

<b>JEROMY WISNER</b> XXXX-XXXX-XXXX-2011	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$407.17	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$407.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24013393243003455175237	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	58.15
09-13	09-12	24275393255900011300084	DURK'S PLUMBING SUPPLY 801-7861519 UT	102.90
09-15	09-14	24692163257108155713894	LOWES #02858* OGDEN UT	17.98
09-18	09-14	24251383258030054136645	WILKINSON SUPPLY OGDEN UT	104.50
09-20	09-18	24639233262900012247466	INTERMOUNTAIN CONCRETE OG OGDEN UT	16.66
09-21	09-19	24137463264001213665461	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	4.18
09-21	09-20	24692163263102638279062	EVCO HOUSE OF HOSE 724-213-1152 PA	102.80

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,473.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,473.25
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24275393237900012500016	DURK'S PLUMBING SUPPLY 801-7861519 UT	193.40
08-28	08-25	24275393237900012500057	DURK'S PLUMBING SUPPLY HARRISVILLE UT	16.73
09-01	08-31	24275393243900010400161	DURK'S PLUMBING SUPPLY 801-7861519 UT	69.14
09-01	08-31	24765013243872110431563	JERRY'S PLUMBING SPECIAL OGDEN UT	393.40
09-07	09-06	24765013249872562471806	JERRY'S PLUMBING SPECIAL OGDEN UT	198.79
09-08	09-07	24275393250900010300148	DURK'S PLUMBING SUPPLY 801-7322897 UT	17.82
09-08	09-07	24755423250272506796922	GDP*SANDEES SOIL ROCK PR OGDEN UT	197.76
09-08	09-07	24765013250872997431090	JERRY'S PLUMBING SPECIAL OGDEN UT	116.45
09-22	09-21	24765013264872470429151	JERRY'S PLUMBING SPECIAL OGDEN UT	55.19
09-25	09-21	24137463266001325426636	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	62.22
09-25	09-22	24765013265872247455751	JERRY'S PLUMBING SPECIAL OGDEN UT	2.99
09-25	09-22	24943013266010195363842	THE HOME DEPOT #4411 OGDEN UT	149.36

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24692163249101828504585	LOWES #01080* RIVERDALE UT	150.24
09-25	09-23	24943013267010200705515	THE HOME DEPOT #4411 OGDEN UT	35.57
Department: 00000 Total:				\$4,478.87
Division: 04511 Total:				\$4,478.87

<b>KASSI L BYBEE</b> XXXX-XXXX-XXXX-5783	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$775.54	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$775.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-01	24760623245470000519107	OLD MILL STORAGE 801-4717137 UT	115.00
09-11	09-09	24013393252000979335832	MRS CAVANAUGHS NORTH OGDE NORTH OGDEN UT	419.85
09-18	09-15	24226383259360316584162	WAL-MART #3789 OGDEN UT	130.69
09-25	09-24	24692163267106273559999	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

<b>DAVID P FUENTES</b> XXXX-XXXX-XXXX-5791	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,497.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,497.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-24	24427333237710033788794	LEE'S MKTPL-NORTH O NORTH OGDEN UT	38.31
08-28	08-24	24427333237710033796912	LEE'S MKTPL-NORTH O NORTH OGDEN UT	506.61
08-28	08-24	24733343237016029361416	OCEAN MART ROY UT	26.60
08-30	08-28	24427333241710032816806	MACEYS OGDEN OGDEN UT	23.38
09-04	09-01	24943003245898002048045	COSTCO WHSE #0113 SALT LAKE CIT UT	12.38
09-05	09-04	24427333247730255125341	KENT'S FOODS ROY UT	48.70
09-11	09-09	24055233253837000017814	OCEAN MART OGDEN OGDEN UT	26.81
09-11	09-10	24055233254837000011550	OCEAN MART OGDEN OGDEN UT	29.87
09-11	09-09	24427333252730263761279	KENT'S FOODS ROY UT	1,043.00
09-11	09-09	24692163252104362135885	LOWES #02845* CLINTON UT	3.58
09-11	09-10	2494300325489800097364	COSTCO WHSE #0770 SOUTH OGDEN UT	82.47
09-13	09-12	24692163256106859186848	STATE LIQUOR STORE 19 OGDEN UT	25.98



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-15	24427333258730272793077	KENT'S FOODS ROY UT	25.44
09-18	09-15	24427333259710038945178	MACEYS OGDEN OGDEN UT	16.74
09-20	09-19	24427333262730259876469	KENT'S FOODS ROY UT	37.06
09-22	09-20	24427333264710033391827	LEE'S MKTPL-NORTH O NORTH OGDEN UT	428.67
09-22	09-20	24427333264710033565370	MACEYS OGDEN OGDEN UT	4.91
09-25	09-24	24204293267000290669764	ETSY.COM - MULTIPLE SHOPS 718-8557955 NY	79.82
09-25	09-22	24445003266400110591656	WM SUPERCENTER #5234 CLINTON UT	24.60
09-25	09-22	24692163266104886856838	STATE LIQUOR STORE 19 OGDEN UT	12.99

<b>MARTY D SMITH</b> XXXX-XXXX-XXXX-5817	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$85.49	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$85.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-09	24137463253100802894079	OFFICEMAX/DEPOT 6459 OGDEN UT	85.49

<b>ANDREW M FURTON</b> XXXX-XXXX-XXXX-6863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,899.45	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,899.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24445003249400139384168	WM SUPERCENTER #3789 OGDEN UT	8.45
09-08	09-07	24445003250300465080214	SMITHS FOOD #4131 OGDEN UT	49.97
09-11	09-08	24445003252400145188458	WM SUPERCENTER #3789 OGDEN UT	317.99
09-11	09-10	24445003254000653471714	DOLLARTREE OGDEN UT	22.50
09-11	09-08	24692163252103961966054	STATE LIQUOR STORE 19 OGDEN UT	1,463.16
09-12	09-10	24115723254900015129078	TABOO PIZZA OGDEN UT	267.31
09-12	09-10	24427333254710003408959	MACEYS OGDEN OGDEN UT	33.52
09-13	09-12	24226383256400006484266	WAL-MART #3789 OGDEN UT	132.16
09-14	09-12	24717053256162563615881	TLF*JIMMYS FLOWER SHOP I LAYTON UT	51.20
09-18	09-15	24226383259360315658058	WAL-MART #3789 OGDEN UT	64.80
09-18	09-15	24692163259109295345348	STATE LIQUOR STORE 19 OGDEN UT	1,094.29
09-19	09-18	24226383262400001381840	WAL-MART #3789 OGDEN UT	30.88
09-19	09-18	24692163261101475772389	IN *DAILY RISE ROASTING C 801-8256463 UT	130.00
09-21	09-20	24226383263360340918323	WAL-MART #3789 OGDEN UT	73.42
09-21	09-20	24445003264400135921146	WM SUPERCENTER #3789 OGDEN UT	159.80

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,055.74	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,055.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24275393237900011900100	DURK'S PLUMBING SUPPLY WEST HAVEN UT	49.35
08-29	08-28	24767903240332701395589	(PC) 5349 ROYAL 801-6216730 UT	23.97
08-29	08-28	24943003241400508000200	RSD - OGDEN#21 OGDEN UT	83.10
08-31	08-30	24692163242109183242821	IN *ELITE WAREHOUSE SUPPL 801-6584629 UT	248.85
09-04	09-01	24692163245101080801343	SAFETY SUPPLY & SIGN C WEST VALLEY C UT	170.50
09-04	09-01	24801973245839008315140	STEVE REGAN COMPANY SALT LAKE CIT UT	35.80
09-08	09-07	24231683251091021476634	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	14.99
09-08	09-07	24493983251091919000121	RESTORE OGDEN OGDEN UT	15.00
09-12	09-11	24240523255400007000016	FARR BETTER ICE CREAM OGDEN UT	49.50
09-12	09-11	24801973255091908006976	SMITH AND EDWARDS CO OGDEN UT	181.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24231683256091027738040	HARBOR FREIGHT TOOLS 44 OGDEN UT	58.75
09-14	09-13	2424052325740000000037	FARR BETTER ICE CREAM OGDEN UT	54.70
09-15	09-13	24427333257710033532700	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.26
09-20	09-19	24431053263838003031062	O'REILLY 3104 OGDEN UT	50.97

<b>LAUREN JOHNSON</b> XXXX-XXXX-XXXX-0782	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,679.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,679.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-29	24039643242207930100608	NRPA OPERATING 703-858-2183 VA	1,095.00
08-31	08-30	24011343242000046424049	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
09-01	09-01	24011343244000018331543	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
09-06	09-06	24492153249717379483318	WIX.COM 1-415-6399034 CA	5.35
09-13	09-12	24692163255106673597155	DROPBOX*V6CXGGTDC417 DROPBOX.COM CA	21.44
09-13	09-12	74083423255000009070690	LATER.COM VANCOUVER BC	193.05
09-14	09-13	24011343256000045974021	CANVA* I03907-61967919 HTTPSCANVA.CO DE	12.99
09-25	09-23	24011343266000036772283	WIX.COM 1076862371 WWW.WIX.COM CA	5.35
09-25	09-23	24204293266001556695072	WIX*WIX.COM, INC. 415-4499034 NY	14.95
09-25	09-22	24492153265715239782894	ADOBE *CREATIVE CLOUD 408-536-6000 CA	273.45
09-25	09-22	24492153265717249643454	WIX.COM 1-415-6399034 CA	5.35

<b>CANDACE KIDMAN</b> XXXX-XXXX-XXXX-4296	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,127.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,127.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24226383250400004768765	WAL-MART #3789 OGDEN UT	48.92
09-11	09-09	24039583253020352874764	GOLDEN JADE RESTAURA OGDEN UT	289.75
09-12	09-11	24226383255400004978559	WAL-MART #3789 OGDEN UT	65.92
09-12	09-11	24445003255400137734175	WM SUPERCENTER #3789 OGDEN UT	90.06
09-13	09-12	24055233256400391000019	SOURCES INC OGDEN UT	462.00
09-14	09-13	24226383257400000632976	WAL-MART #2921 HARRISVILLE UT	130.18
09-14	09-13	24445003257000726324665	DOLLAR TREE OGDEN UT	6.25
09-21	09-19	24427333263710032001220	LEE'S MKTPL-NORTH O NORTH OGDEN UT	21.86
09-25	09-24	24445003268000648401929	DOLLAR TREE OGDEN UT	12.07

<b>GARALEEN PARKS</b> XXXX-XXXX-XXXX-6909	<b>CREDITS</b> \$456.86	<b>PURCHASES</b> \$2,324.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,867.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24431063239083738157748	AMAZON.COM*T31PK3AJ0 AMZN AMZN.COM/BILL WA	27.02
08-30	08-25	74755423241282382193349	WESTIN (WESTIN HOTELS) 412-2813700 PA 1887869 ARRIVAL: 08-25-23	261.06 CR
08-30	08-30	24431063242083709845565	AMZN MKTP US*T372X6KG0 AM AMZN.COM/BILL WA	191.96
08-30	08-29	24692163241108345005655	AMZN MKTP US*T38FX3X11 AMZN.COM/BILL WA	112.00
08-30	08-30	24692163242108651257071	AMZN MKTP US*T35M10MP1 AMZN.COM/BILL WA	103.51
09-01	09-01	74692163244100212429979	AMZN MKTP US AMZN.COM/BILL WA	195.80 CR
09-01	09-01	24692163244100126327132	AMAZON.COM*TL4BL9N42 AMZN.COM/BILL WA	111.96
09-04	08-31	24137463244100514297845	OFFICEMAX/DEPOT 6459 800-463-3768 UT	37.74
09-07	09-06	24692163249101974140168	AMZN MKTP US*TL89Z0BR1 AMZN.COM/BILL WA	21.06



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24269793251000988912608	JIMMY JOHNS 1425 OGDEN UT	138.78
09-08	09-08	24692163251102928234672	AMZN MKTP US*TR6393NW2 AMZN.COM/BILL WA	440.67
09-12	09-11	24692163254105727404567	AMZN MKTP US*TR4GF6LN1 AMZN.COM/BILL WA	242.00
09-18	09-17	24431063260083335027049	AMAZON.COM*TX4J39PD0 SEATTLE WA	29.42
09-18	09-14	24692163258108811997385	UNION GRILL OGDEN UT	32.81
09-25	09-22	24692163265104649781480	AMZN MKTP US*TX1FQ7QV1 AMZN.COM/BILL WA	765.93
09-25	09-24	24692163267106007204995	AMZN MKTP US*T12BJ1QH2 AMZN.COM/BILL WA	69.69

<b>RAYMOND ANDERSON</b> XXXX-XXXX-XXXX-6328	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,107.74	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,107.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-12	24896303256020372920433	COLONIAL SPECIALTY CO INC 801-5620123 UT	82.13
09-18	09-14	24138293258706000033404	PENSKE TRK LSG 686810 OGDEN UT 00003340	875.61
09-22	09-21	24692163265103942463929	OGDEN CITY CASHIER OGDEN UT	150.00

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,386.66	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,386.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-30	24692163242108704915741	AMZN MKTP US*T31OX9I02 AMZN.COM/BILL WA	23.98
08-31	08-30	24011343242000043259406	PADDLE.NET* SQUIRRELS PADDLE.COM NY	36.45
08-31	08-30	24692163242109217246335	AMZN MKTP US*T36YO5I60 AMZN.COM/BILL WA	1,466.97
09-04	09-02	24011343245000053337677	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
09-11	09-09	24430993252400784002498	MICROSOFT#G028897548 MSBILL.INFO WA	17.95
09-11	09-08	24431063251083720519130	AMAZON.COM*TL1C757T1 SEATTLE WA	67.96
09-11	09-08	24692163251103441093611	AMZN MKTP US*TR9WA6ZS0 AMZN.COM/BILL WA	48.99
09-13	09-12	24692163255106396942027	TMOBILE*AUTO PAY 800-937-8997 WA	62.00
09-18	09-16	24204293259005000059768	SPOTIFY USA 877-7781161 NY	16.08
09-18	09-17	24906413260182948981528	DNH*GODADDY.COM 480-5058855 AZ	12.17
09-21	09-20	24436543264026479620089	EASY CLOCKING 888-7831493 FL	220.00
09-21	09-20	24692163264103146968658	UTAH TRANSIT AUTHORITY SALT LAKE CIT UT	14.40
09-25	09-22	24430993265400810118669	MSFT * E0100P2MGM BILL.MS.NET WA	382.56

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,957.03	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,957.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24692163237105085457399	AMZN MKTP US*T34W614D0 AMZN.COM/BILL WA	119.37
08-28	08-26	24692163238105781524541	AMZN MKTP US*T36RQ2172 AMZN.COM/BILL WA	572.83
08-31	08-30	24692163242108857656449	AMZN MKTP US*T31NO7790 AMZN.COM/BILL WA	396.51
09-07	09-06	24692163249101500338492	AMZN MKTP US*TL2RV9IJ2 AMZN.COM/BILL WA	450.84
09-11	09-09	24204293252000153923636	FACEBK BB8EWRBXA2 650-5434800 CA	43.95
09-18	09-17	24204293260006267459763	SCRIBD INC 415-2336230 CA	12.86
09-22	09-21	24692163264103584963088	AMZN MKTP US*TX0IF4XX1 AMZN.COM/BILL WA	347.38
09-22	09-21	24692163265103967084782	SQ *GROUNDS FOR COFFEE 25 OGDEN UT	2.70
09-25	09-22	24028213265900014076788	THE LOTUS CAFE YOGA OGDEN UT	10.59



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Statement Date: 09-25-2023

**NEW ACTIVITY**

Department: 00000 Total: \$18,439.35  
 Division: 04542 Total: \$18,439.35

**EMILY SCOVILLE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887              \$0.00                      \$843.89                      \$0.00                      \$843.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24427333238710036809596	LEE'S MKTPL-NORTH O NORTH OGDEN UT	57.33
08-29	08-28	24226383241360212047000	SAMS CLUB#6684 RIVERDALE UT	112.14
09-01	08-31	24337893243200427200170	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	100.00
09-07	09-06	24226383250400000346178	WAL-MART #2921 HARRISVILLE UT	223.96
09-21	09-20	24226383264360339946425	SAMS CLUB#6684 RIVERDALE UT	194.04
09-21	09-20	24445003264400135915957	WM SUPERCENTER #1708 RIVERDALE UT	156.42

**JENNIFER GRAHAM**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5916              \$0.00                      \$86.04                      \$0.00                      \$86.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-29	24000973241339301880661	OGDEN PIZZERIA INC OGDEN UT	86.04

Department: 00000 Total: \$929.93  
 Division: 04560 Total: \$929.93

**KEVIN J CHRISTIANSEN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7052              \$0.00                      \$354.19                      \$0.00                      \$354.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24943003249981000311064	SHERWIN WILLIAMS 708453 OGDEN UT	62.95
09-11	09-08	24692163251103331187119	LOWES #02858* OGDEN UT	108.23
09-14	09-13	24692163256107360378437	LOWES #02858* OGDEN UT	45.21
09-14	09-12	24943013256010194187426	THE HOME DEPOT #4411 OGDEN UT	114.01
09-22	09-20	24943013264010181073027	THE HOME DEPOT #4411 OGDEN UT	23.79

**ASHLEY EARL**                                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4679              \$0.00                      \$1,738.77                      \$0.00                      \$1,738.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24431063250083317739027	AMAZON.COM*TR4D05CY2 AMZN AMZN.COM/BILL WA	109.95
09-11	09-08	24755423252152524128829	EPIC SPORTS 888-2692440 KS	1,381.17
09-14	09-14	24692163257107629189640	AMZN MKTP US*TR5RE4XM1 AMZN.COM/BILL WA	19.79
09-18	09-15	24943003258700782807943	WASTE MGMT WM EZPAY 866-834-2080 TX	227.86

Department: 00000 Total: \$2,092.96  
 Division: 04561 Total: \$2,092.96



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**NEW ACTIVITY**

**BENJAMIN M JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9230                      \$0.00                      \$1,133.63                      \$0.00                      \$1,133.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-31	24692163243109302242669	INNOVATIVE USERS GROUP 513-652-7898 OH	150.00
09-06	09-05	24399003248503915031437	BESTBUYCOM806790120333 888BESTBUY MN	34.99
09-06	09-05	24492153249207733200715	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
09-07	09-05	24492153249207733505956	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
09-20	09-19	24692163262101945099420	AMZN MKTP US*TX74Z28G0 AMZN.COM/BILL WA	27.50
09-21	09-21	24692163264103138300704	AMZN MKTP US*TX8ZZ9PL1 AMZN.COM/BILL WA	212.36
09-22	09-21	24431063264083327997106	AMAZON.COM*T12OH1J42 SEATTLE WA	18.99
09-22	09-21	24692163264103640602043	AMAZON.COM*TX9SF2X11 AMZN.COM/BILL WA	32.95
09-25	09-22	24692163265104148946287	AMAZON.COM*TX6200541 AMZN.COM/BILL WA	616.94

**KAYLA M CARRUTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1034                      \$29.73                      \$770.12                      \$0.00                      \$740.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24692163238106015361601	AMZN MKTP US*T33J38JB0 AMZN.COM/BILL WA	23.72
08-28	08-27	24692163239106428668633	AMAZON.COM*T36180VL2 AMZN.COM/BILL WA	8.20
08-29	08-28	24692163240107524456342	AMZN MKTP US*T38MW6EP1 AMZN.COM/BILL WA	52.11
08-30	08-30	24692163242108704450897	AMZN MKTP US*T32NW7MZ1 AMZN.COM/BILL WA	53.36
08-31	08-30	24692163242108765659188	AMZN MKTP US*T36UU77M0 AMZN.COM/BILL WA	16.54
09-04	09-03	24692163246102221576306	AMZN MKTP US*TL1LL9VL2 AMZN.COM/BILL WA	26.43
09-07	09-06	24692163249101773103144	AMAZON.COM*TL4KL3W32 AMZN.COM/BILL WA	5.00
09-11	09-09	74692163252104269770649	AMAZON.COM AMZN.COM/BILL WA	8.20
09-11	09-09	74692163252104272014829	AMZN MKTP US AMZN.COM/BILL WA	8.55
09-11	09-10	24431063253083753089868	AMZN MKTP US*TR5TM7XL2 AM AMZN.COM/BILL WA	17.98
09-15	09-15	24692163258108459481825	AMZN MKTP US*TR4FV68L1 AMZN.COM/BILL WA	86.95
09-18	09-16	24692163259109426708745	AMZN MKTP US*TX3H25JX0 AMZN.COM/BILL WA	15.58
09-20	09-19	74692163262102096330486	AMZN MKTP US AMZN.COM/BILL WA	7.99
09-20	09-19	74692163262102171030126	AMZN MKTP US AMZN.COM/BILL WA	4.99
09-22	09-21	24692163264103785452642	AMZN MKTP US*TX2HR7VP1 AMZN.COM/BILL WA	71.90
09-22	09-22	24692163265104121376049	AMZN MKTP US*T11F83E42 AMZN.COM/BILL WA	332.35
09-25	09-21	24269793265500574245044	MEGAPLEX AT THE JUNCTION OGDEN UT	60.00

**HOLLY OKUHARA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3133                      \$0.00                      \$1,000.00                      \$0.00                      \$1,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24492153249743519237513	EB OGDEN COMMUNITY CR 801-413-7200 CA	1,000.00

**KRISTI-LYN BLAMIRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5100                      \$0.00                      \$561.59                      \$0.00                      \$561.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24692163248100641758254	AMAZON.COM*TL58Q6SL2 AMZN.COM/BILL WA	19.96
09-08	09-07	24492163250000048044372	TAICHI PRODUCTIONS USA US.TAICHIPROD GA	24.45
09-12	09-11	24692163254105968070689	AMZN MKTP US*TR6SM1ZP1 AMZN.COM/BILL WA	48.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24692163255106385469354	AMZN MKTP US*TR5R21DF0 AMZN.COM/BILL WA	48.25
09-13	09-13	24692163256106902721062	AMZN MKTP US*TR2WF9940 AMZN.COM/BILL WA	28.98
09-14	09-13	24692163256107019159782	AMAZON.COM*TR9ZJ0U60 AMZN.COM/BILL WA	77.45
09-15	09-14	24431063257083323286032	AMAZON.COM*TR2305MX1 SEATTLE WA	53.36
09-15	09-14	24431063257083333103888	AMAZON.COM*TX6775LU2 SEATTLE WA	15.99
09-15	09-14	24445003258000733292292	DOLLARTREE OGDEN UT	21.25
09-15	09-14	24492163257000037479327	TAICHI PRODUCTIONS USA US.TAICHIPROD GA	11.45
09-18	09-14	24226383258360310089763	WAL-MART #2921 HARRISVILLE UT	62.85
09-18	09-16	24692163259109783403732	AMZN MKTP US*TX7HW4PJ2 AMZN.COM/BILL WA	14.89
09-18	09-16	24692163259109792196509	AMZN MKTP US*TX20F2PV2 AMZN.COM/BILL WA	13.99
09-18	09-17	24692163260100254826136	AMAZON.COM*TX14Y10T0 AMZN.COM/BILL WA	29.61
09-18	09-17	24692163260100699952497	AMAZON.COM*TX5496HD2 AMZN.COM/BILL WA	70.25
09-19	09-18	24692163261101136794988	AMAZON.COM*TX1L770D1 AMZN.COM/BILL WA	19.96

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,162.12	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,162.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-29	24692163241107824542279	AMAZON.COM*T31Z878E0 AMZN.COM/BILL WA	12.94
08-31	08-30	24431063242083339308117	AMAZON.COM*T38KS3YG2 AMZN AMZN.COM/BILL WA	52.24
08-31	08-30	24692163242108797051412	AMZN MKTP US*T30110750 AMZN.COM/BILL WA	35.75
08-31	08-30	24692163242108902165974	AMZN MKTP US*T306139X0 AMZN.COM/BILL WA	385.12
08-31	08-30	24692163242108969567120	AMZN MKTP US*T30T189T0 AMZN.COM/BILL WA	23.67
08-31	08-31	24692163243109408167323	AMZN MKTP US*TL36H3OK2 AMZN.COM/BILL WA	149.50
09-01	08-31	24431063243083714842770	AMAZON.COM*TL8GW2OX0 AMZN AMZN.COM/BILL WA	35.96
09-01	08-31	24692163243109647093595	AMZN MKTP US*TL5HM5FG2 AMZN.COM/BILL WA	74.75
09-11	09-09	24692163252104016851713	AMAZON.COM*TR2UD3052 AMZN.COM/BILL WA	142.35
09-13	09-12	24226383255360295484461	WAL-MART #3789 OGDEN UT	12.00
09-13	09-12	24692163255106333248652	AMZN MKTP US*TR59C2JY1 AMZN.COM/BILL WA	37.98
09-15	09-14	24692163257107819983851	AMZN MKTP US*TX7AJ6FA2 AMZN.COM/BILL WA	75.56
09-21	09-20	24431063263083351933903	AMZN MKTP US*TX70T9KA0 SEATTLE WA	16.04
09-21	09-20	24692163263102931007921	AMZN MKTP US*TX3J77K10 AMZN.COM/BILL WA	80.27
09-25	09-24	24692163267105880100775	AMZN MKTP US*TX1E07KQ1 AMZN.COM/BILL WA	27.99

<b>DAYNA R SMITH</b> XXXX-XXXX-XXXX-1964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$462.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$462.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24445003241400145694426	WM SUPERCENTER #5206 SOUTH OGDEN UT	2.28
09-04	09-03	24692163246102494466524	AMZN MKTP US*TL05R3GD0 AMZN.COM/BILL WA	72.60
09-05	09-04	24431063247083310716150	AMAZON.COM*TL83D3BE2 AMZN AMZN.COM/BILL WA	35.98
09-07	09-06	24431063250083349923458	AMAZON.COM*TR5356C02 AMZN AMZN.COM/BILL WA	223.04
09-08	09-08	24692163251102977358836	AMZN MKTP US*TR72C8NB2 AMZN.COM/BILL WA	14.98
09-12	09-11	24692163254105609653984	AMZN MKTP US*TR4UK3550 AMZN.COM/BILL WA	75.00
09-19	09-19	24431063262083756149460	AMAZON.COM*TX0QR4LQ1 SEATTLE WA	38.50

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$264.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$264.25
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Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24226383243400003714026	WAL-MART #2921 HARRISVILLE UT	7.97
09-12	09-11	24692163254105436747595	COSTCO DELIVERY 113 800-788-9968 UT	229.81
09-20	09-19	24692163262102322553757	AMZN MKTP US*TX7MR9RB2 AMZN.COM/BILL WA	26.47

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$633.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$633.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-29	24692163241107885445578	AMAZON.COM*T33WC3QZ0 AMZN.COM/BILL WA	11.88
08-30	08-29	24138293241091396000014	62 STANDARD PLUMBING ROY UT	169.43
08-30	08-29	24692163241108000513951	AMZN MKTP US*T397I92I2 AMZN.COM/BILL WA	21.99
08-31	08-29	24943013242010181157223	THE HOME DEPOT #4401 RIVERDALE UT	19.74
09-08	09-07	24692163250102247044639	AMZN MKTP US*TL7T79ID0 AMZN.COM/BILL WA	8.99
09-11	09-08	24692163251103176976501	AMZN MKTP US*TR98T9FG0 AMZN.COM/BILL WA	7.39
09-13	09-11	24943013255010193585969	THE HOME DEPOT #4401 RIVERDALE UT	37.92
09-15	09-15	24431063258083334917913	AMAZON.COM*TX5FQ6LR0 SEATTLE WA	40.79
09-18	09-15	24692163258108744936385	AMAZON.COM*TX17R1ZX0 AMZN.COM/BILL WA	9.89
09-19	09-18	24116413261726840677272	AWP SAFETY 800-343-2650 OH	39.60
09-19	09-18	24377353262000002516780	ALL METALS FABRICATION 801-3929494 UT	265.82

<b>MARC B COTTLE</b> XXXX-XXXX-XXXX-4326	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$725.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$725.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24692163237105151224848	AMZN MKTP US*T35JM6AW2 AMZN.COM/BILL WA	67.99
09-21	09-20	24445003263300459381201	MONTROY SUPPLY COMPANY 800-666-8769 CA	35.96
09-21	09-20	24692163263102764669029	AMZN MKTP US*TX3IQ92T0 AMZN.COM/BILL WA	71.60
09-25	09-22	24431063265083753305849	AMAZON.COM*TX52C9BH1 SEATTLE WA	550.00

<b>GIOVANNA BONELLA</b> XXXX-XXXX-XXXX-9184	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$297.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$297.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24226383238091008616816	WAL-MART #1708 RIVERDALE UT	144.11
08-28	08-25	24445003238400149479456	WM SUPERCENTER #1708 RIVERDALE UT	42.87
09-04	09-01	24431063244083751674549	AMAZON.COM*TL70V64G0 AMZN AMZN.COM/BILL WA	45.78
09-11	09-09	24692163252104371599428	AMZN MKTP US*TR6QH7A40 AMZN.COM/BILL WA	64.25

<b>VANESSA WATKINS</b> XXXX-XXXX-XXXX-9743	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$371.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$371.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24692163237104671206757	AMZN MKTP US*T31FU6CP0 AMZN.COM/BILL WA	16.50
09-08	09-07	24692163250102680864618	IN *SMARTLITE 561-4160220 FL	295.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-11	2401134325400005584788	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	60.00

**LEONORA T SCHAEILING**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8361                      \$0.00                      \$343.52                      \$0.00                      \$343.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-29	24269793242000937210098	OGDEN VALLEY PIZZA EDEN UT	25.00
08-30	08-29	24492163241000037613379	SP SIMPLY EDEN 180-17101929 UT	25.00
08-31	08-30	24692163242109246691436	AMAZON.COM*T34KX6B81 AMZN.COM/BILL WA	50.00
09-07	09-06	24692163249101850442605	AMAZON.COM*TL5B33930 AMZN.COM/BILL WA	43.20
09-13	09-12	24431063255083742711232	AMZN MKTP US*TR2GR2K00 SEATTLE WA	200.32

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$104.24                      \$95.00                      \$0.00                      \$9.24 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	74692163255106625910220	AMAZON.COM AMZN.COM/BILL WA	104.24 CR
09-25	09-22	24692163265104229863740	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

**MIKAYLA MCINTYRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4609                      \$0.00                      \$1,465.07                      \$0.00                      \$1,465.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-30	24431063242083740676177	AMAZON.COM*T327H2K30 AMZN AMZN.COM/BILL WA	28.36
08-31	08-30	24692163242109053303802	AMAZON.COM*T34OJ3WY2 AMZN.COM/BILL WA	27.79
08-31	08-30	24692163242109053891616	AMZN MKTP US*T31PZ9WX2 AMZN.COM/BILL WA	43.88
08-31	08-30	24692163242109058694429	AMZN MKTP US*T34614US0 AMZN.COM/BILL WA	120.39
08-31	08-30	24692163242109061499758	AMZN MKTP US*T376K1UM0 AMZN.COM/BILL WA	17.68
09-04	09-01	24692163244100719409974	AMZN MKTP US*T32SL3901 AMZN.COM/BILL WA	15.99
09-04	09-03	24692163246102208566437	AMZN MKTP US*TL30M9020 AMZN.COM/BILL WA	16.99
09-06	09-05	24431063248083318099103	AMAZON.COM*TL7X376C0 AMZN AMZN.COM/BILL WA	8.88
09-06	09-05	24692163248100992664481	AMZN MKTP US*TL6TR66X0 AMZN.COM/BILL WA	11.37
09-06	09-06	24692163249101345557637	WWW COSTCO COM 800-955-2292 WA	460.12
09-07	09-06	24692163249101751169430	AMZN MKTP US*TL82I9WK2 AMZN.COM/BILL WA	233.15
09-12	09-11	24692163254105779840346	AMZN MKTP US*TR5CD5QJ2 AMZN.COM/BILL WA	5.99
09-13	09-11	24325453255900018805517	DEMCO INC 800-9624463 WI	334.83
09-13	09-12	24431063255083324797419	AMAZON.COM*TR0AT1TP1 SEATTLE WA	38.45
09-14	09-13	24445003257400136239687	WM SUPERCENTER #2921 HARRISVILLE UT	14.35
09-14	09-13	24692163256107517036557	AMZN MKTP US*TR1374W10 AMZN.COM/BILL WA	41.05
09-25	09-22	24431063265083308375024	AMAZON.COM*T163E5PV2 SEATTLE WA	3.57
09-25	09-22	24431063265083329745866	AMAZON.COM*T17TU8PV2 SEATTLE WA	10.14
09-25	09-24	24692163267106185488618	AMAZON.COM*T14TZ76U2 AMZN.COM/BILL WA	26.10
09-25	09-24	24692163267106189215371	AMZN MKTP US*T14ST7T80 AMZN.COM/BILL WA	5.99

**ALEX E GREENWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6740                      \$0.00                      \$357.68                      \$0.00                      \$357.68



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-30	24692163242108580727780	AMZN MKTP US*T393H7V71 AMZN.COM/BILL WA	24.58
09-01	08-31	24692163243109893469697	AMAZON.COM*TL7UV3O00 AMZN.COM/BILL WA	7.99
09-01	09-01	24692163244100097897485	AMZN MKTP US*T36DV22M1 AMZN.COM/BILL WA	129.99
09-07	09-06	24692163249101747234546	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	87.33
09-14	09-13	24431063256083754554297	AMZN MKTP US*TR4KW9I70 SEATTLE WA	62.90
09-14	09-13	24692163256107315028988	AMZN MKTP US*TR2ZY5RY0 AMZN.COM/BILL WA	30.00
09-14	09-13	24692163256107411330569	AMZN MKTP US*TR61B4YH2 AMZN.COM/BILL WA	14.89

<b>HEIDI R GREATHOUSE</b> XXXX-XXXX-XXXX-8794	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$93.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$93.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-14	24692163257107901965022	AMZN MKTP US*TX74E2F22 AMZN.COM/BILL WA	50.72
09-15	09-14	24692163257108205891617	AMZN MKTP US*TX0P10Z92 AMZN.COM/BILL WA	10.96
09-22	09-21	24431063264083329282143	AMAZON.COM*T10HH2Z52 SEATTLE WA	31.55

<b>MONYEE YIP</b> XXXX-XXXX-XXXX-5628	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$68.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$68.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-29	24692163241108128454823	AMZN MKTP US*T38RD8PG1 AMZN.COM/BILL WA	45.27
09-04	09-02	24692163245101158327387	AMZN MKTP US*TL63E0370 AMZN.COM/BILL WA	4.79
09-04	09-02	24692163245101235455201	AMZN MKTP US*T31ZT8RJ1 AMZN.COM/BILL WA	18.62

<b>LYNDA WANGSGARD</b> XXXX-XXXX-XXXX-6269	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$543.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$543.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-16	24750763260900011400141	BOOKWORKS OF WHITEFISH WHITEFISH MT	527.41
09-25	09-23	24692163266104910807682	AMZN MKTP US*TX3MO76L1 AMZN.COM/BILL WA	15.99

<b>KIMBERLY SLATER</b> XXXX-XXXX-XXXX-4309	<b>CREDITS</b> \$40.95	<b>PURCHASES</b> \$0.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$40.95 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-19	74692163262102013225652	AMZN MKTP US AMZN.COM/BILL WA	40.95 CR

<b>DEBORAH M SMITH</b> XXXX-XXXX-XXXX-7869	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$549.58	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$549.58
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-25	24431063237083752354926	AMZN MKTP US*TQ5IE3IM1 AM AMZN.COM/BILL WA	87.07
08-28	08-26	24431063238083704256335	AMZN MKTP US*T37QA0L50 AM AMZN.COM/BILL WA	55.75
08-28	08-25	24692163238105347274185	AMAZON.COM*T308O4LK0 AMZN.COM/BILL WA	17.99
08-28	08-27	24692163239106625471187	AMAZON.COM*T31W15180 AMZN.COM/BILL WA	23.73
08-31	08-30	24445003243400133285920	WM SUPERCENTER #1708 RIVERDALE UT	43.19
09-07	09-06	24009583250600127930428	SCHOLASTIC EDUCATION 573-632-1834 MO	32.95
09-07	09-06	24492153249743519163453	EB OGDEN COMMUNITY CR 801-413-7200 CA	200.00
09-11	09-08	24226383252091006420667	WAL-MART #1708 RIVERDALE UT	21.97
09-11	09-08	24431063251083344855431	AMAZON.COM*TR7A32AW2 SEATTLE WA	43.98
09-22	09-21	24013393264002326037471	NTLREST SERVSAFE 312-7151010 IL	22.95

Department: 00000 Total: \$10,722.83  
Division: 04581 Total: \$10,722.83

<b>STEPHANIE S RUSSELL</b> XXXX-XXXX-XXXX-2194	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$521.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$521.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-07	24692163251103428638818	SOUTHWES 5262499270110 800-435-9792 TX RUSSELL/STEPHANIE SA 10-18-23 SLC WN E LAS WN A SLC	191.94
09-20	09-19	24492153262743709179139	EB THE UTAH LAND USE 801-413-7200 CA	330.00

Department: 00000 Total: \$521.94  
Division: 04630 Total: \$521.94

<b>ASHTON N WILSON</b> XXXX-XXXX-XXXX-2820	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$914.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$914.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24055233250700980443850	EASTERN IDAHO STATE FAIR 919-653-0516 ID	42.00
09-25	09-22	24204293265000213147247	TWISTED SUGAR TWISTED SUG CRISPPOS.COM/ UT	872.25

<b>SHANE C JOHNSON</b> XXXX-XXXX-XXXX-8638	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,208.74	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,208.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24055233239400483000846	C-A-L RANCH STORES #09 FARR WEST UT	6.99
08-28	08-26	24943013239010190366398	THE HOME DEPOT #4411 OGDEN UT	145.33
09-04	08-31	24431053244838002224548	NAPA STORE 3820020 OGDEN UT	280.70
09-04	09-02	24445003246000678254062	IFA OGDEN OGDEN UT	67.57
09-14	09-13	24692163256107048590080	EVCO HOUSE OF HOSE 724-213-1152 PA	125.66
09-18	09-15	24767903258424102192795	(PC) 5349 ROYAL 801-6216730 UT	134.10
09-21	09-20	24692163263102978188113	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	354.25
09-21	09-20	24767903263449201680757	(PC) 5349 ROYAL 801-6216730 UT	26.54
09-25	09-23	24251383267030114979892	WILKINSON SUPPLY OGDEN UT	47.73
09-25	09-21	24943013265010192509729	THE HOME DEPOT #4411 OGDEN UT	19.87



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

**NEW ACTIVITY**

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$0.00                      \$150.36                      \$0.00                      \$150.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24431063249083324600331	AMAZON.COM*TL8FR9730 AMZN AMZN.COM/BILL WA	6.42
09-11	09-10	24692163253105161485909	AMZN MKTP US*TR9C285Q2 AMZN.COM/BILL WA	143.94

**KATIE NYE**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4711                      \$602.62                      \$1,059.57                      \$0.00                      \$456.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-29	24692163241107955318093	AMZN MKTP US*T38CP8QB0 AMZN.COM/BILL WA	33.64
08-30	08-29	24692163241108390682572	AMZN MKTP US*T32FK3912 AMZN.COM/BILL WA	56.32
08-31	08-30	24692163242109097416693	AMZN MKTP US*T35C51U50 AMZN.COM/BILL WA	602.62
09-07	09-06	74692163249101808905955	AMZN MKTP US AMZN.COM/BILL WA	602.62 CR
09-07	09-06	24431063249083742894730	AMAZON.COM*TL9FN67U0 AMZN AMZN.COM/BILL WA	36.99
09-08	09-07	24692163250102533200697	AMAZON.COM*TR3PI94A2 AMZN.COM/BILL WA	330.00

**DUANE KEARSLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1311                      \$18.17                      \$716.48                      \$0.00                      \$698.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24445003250000737247837	IFA OGDEN OGDEN UT	619.94
09-11	09-09	74431053253838007395072	NAPA STORE 3820020 OGDEN UT	18.17 CR
09-11	09-10	24055233254400483001471	C-A-L RANCH STORES #09 FARR WEST UT	63.98
09-11	09-08	24431053252838006908368	NAPA STORE 3820020 OGDEN UT	18.17
09-11	09-08	24431053252838006947515	NAPA STORE 3820020 OGDEN UT	14.39

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1568                      \$0.00                      \$588.09                      \$0.00                      \$588.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24427333239710033447829	LEE'S MKTPL-NORTH O NORTH OGDEN UT	13.95
08-31	08-30	24193043243004313644953	RH #19 NORTH OGDEN UT	41.25
09-04	09-02	24427333246710033702521	LEE'S MKTPL-NORTH O NORTH OGDEN UT	5.00
09-04	09-02	24427333246710033703156	LEE'S MKTPL-NORTH O NORTH OGDEN UT	16.01
09-04	09-02	24445003245300451242750	SMITHS #4279 OGDEN UT	13.98
09-11	09-08	24427333252710038127576	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.17
09-11	09-10	24445003254400144162064	SAMS CLUB #6682 LAYTON UT	62.39
09-12	09-11	24226383255091000508944	SAMSCLUB #4786 LOGAN UT	374.34
09-14	09-13	24193043257004373445732	RED HANGER #19 NORTH OGDEN UT	44.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2023

Department: 00000 Total:	\$4,016.70
Division: 04642 Total:	\$4,016.70