



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 01-25-2023  
**AMOUNT DUE** \$167,915.36  
**NEW BALANCE** \$167,915.36  
 PAYMENT DUE ON RECEIPT



000001050 07 SP 106481652201104 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 016791536 016791536

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	\$216,121.39	\$170,257.82	\$0.00	\$0.00	\$0.00	\$2,342.46	\$216,121.39	\$167,915.36

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$216,121.39CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-28		AUTO PAYMENT DEDUCTION	216,121.39 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$1,482.25	CASH ADV \$0.00	TOTAL ACTIVITY \$1,482.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24137462361200219113732	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40	
12-28	12-27	24137462362600175580445	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90	
12-28	12-27	24137462362600175580510	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90	
12-29	12-28	24137462362200193333255	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90	
12-29	12-28	24137462362200193333339	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

01/25/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 216,121.39  
PURCHASES &  
OTHER CHARGES 170,257.82

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 2,342.46

PAYMENTS 216,121.39

**AMOUNT DUE**

**167,915.36**

**ACCOUNT BALANCE 167,915.36**

**SEND BILLING INQUIRIES TO:**

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24137462363600176295638	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-29	12-28	24137462363600176295711	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-30	12-29	24137462363200192552391	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
12-30	12-29	24137462363200192552474	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
12-30	12-29	24137462363300669391222	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-30	12-29	24137462363300669391305	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
12-30	12-29	24137462364600173845996	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-04	01-03	24137463003200220307853	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
01-04	01-03	24137463003300670861969	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-04	01-03	24137463004600238162043	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
01-05	01-04	24137463004200192033957	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-05	01-04	24137463004200192034039	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
01-05	01-04	24137463004300651546810	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-06	01-05	24137463005200177070254	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-06	01-05	24137463005300661261839	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-06	01-05	24137463005300661261912	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-09	01-06	24137463006200188035758	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-09	01-06	24137463006300691974053	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
01-09	01-06	24137463006300691974137	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
01-09	01-06	24137463007600157119005	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-09	01-06	24137463007600157119187	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-10	01-09	24137463009200166173404	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
01-10	01-09	24137463010600157107468	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-11	01-10	24137463010200177852522	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
01-11	01-10	24137463010300652245422	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-11	01-10	24137463010300652245596	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-11	01-10	24137463011600141490607	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-11	01-10	24137463011600141490789	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-12	01-11	24137463011300643240879	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-12	01-11	24137463011300643240952	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-12	01-11	24137463011300643241034	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
01-13	01-12	24137463012200178780241	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
01-13	01-12	24137463013600138580426	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-16	01-13	24137463013200185171672	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-16	01-13	24137463014600147925967	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-18	01-17	24137463017200207729255	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
01-19	01-18	24137463018200177378652	USPS.COM CLICKNSHIP 800-344-7779 DC	27.40
01-19	01-18	24137463018300631064284	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-19	01-18	24137463018300631064367	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-20	01-19	24137463019200167332536	USPS.COM CLICKNSHIP 800-344-7779 DC	49.50
01-20	01-19	24137463019300643031726	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-23	01-20	24137463020200164753194	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60
01-23	01-20	24137463020300717173153	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
01-23	01-20	24137463021600148005067	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
01-24	01-23	24137463023200170054469	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
01-24	01-23	24137463023200170054535	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
01-25	01-24	24137463024200175381239	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
01-25	01-24	24137463024200175381312	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
01-25	01-24	24137463024300656058494	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
Department: 00000 Total:				\$1,482.25
Division: 00000 Total:				\$1,482.25

<b>JAMES M RETALLICK</b> XXXX-XXXX-XXXX-9586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$22.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$22.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24755423005260050922125	CROWN TROPHY AND AWARDS L OGDEN UT	22.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

**CATHY D CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7876                      \$270.31                      \$939.37                      \$0.00                      \$669.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692162362100065315724	AMZN MKTP US*W48DG4UX3 AMZN.COM/BILL WA	190.34
12-29	12-28	24692162362109872787009	AMZN MKTP US*LL4GM9EB3 AMZN.COM/BILL WA	13.99
01-03	01-02	74692163002103277209924	AMZN MKTP US AMZN.COM/BILL WA	190.34 CR
01-05	01-04	24692163004105179554334	AMAZON.COM*I77F14YA3 AMZN.COM/BILL WA	190.34
01-09	01-07	24137463008100627209816	ODP BUS SOL LLC # 101080 800-463-3768 CO	12.15
01-11	01-09	24137463010100318188747	ODP BUS SOL LLC # 101080 800-463-3768 CO	79.97
01-13	01-10	24137463012100342121662	ODP BUS SOL LLC # 101080 800-463-3768 CO	50.26
01-13	01-12	24692163012100871065648	AMZN MKTP US*ML1RL3L23 AMZN.COM/BILL WA	195.12
01-13	01-12	24692163012101122343305	AMZN MKTP US*8O3NP8J03 AMZN.COM/BILL WA	37.98
01-16	01-13	24000973013302703035264	OGDEN PIZZERIA INC OGDEN UT	48.50
01-17	01-13	74137463015100731993087	ODP BUS SOL LLC # 101080 DENVER CO	79.97 CR
01-17	01-16	24692163016103714833285	AMZN MKTP US*8L68Y6PH3 AMZN.COM/BILL WA	29.94
01-18	01-16	24137463017100323848437	ODP BUS SOL LLC # 101080 800-463-3768 CO	75.16
01-18	01-16	24137463017100323848502	ODP BUS SOL LLC # 101080 800-463-3768 CO	15.62

Department: 00000 Total: \$691.06  
 Division: 00124 Total: \$691.06

**BROOKE STEWART**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2830                      \$0.00                      \$271.59                      \$0.00                      \$271.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24639233011900012500553	INTERNATIONAL RIGHT OF WA 310-5380233 CA	260.00
01-24	01-24	24692163024109305650962	AMZN MKTP US*1V2LA45E3 AMZN.COM/BILL WA	11.59

**JIM HARVEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4896                      \$0.00                      \$1.99                      \$0.00                      \$1.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	24204293005000016996837	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99

**STACY SKEEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7765                      \$0.00                      \$222.61                      \$0.00                      \$222.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24755423011130112740389	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	105.00
01-13	01-12	24801973012608153606533	UTAH ASSOCIATION OF COUN MURRAY UT	30.00
01-25	01-24	24445003024300415689549	SMITHS FOOD #4131 OGDEN UT	87.61

**KRISTY L BINGHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9776                      \$0.00                      \$270.18                      \$0.00                      \$270.18



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24269793011500484756319	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	35.58
01-25	01-23	24000973024346004310717	HUG HES CAFE 801-4790071 UT	234.60

<b>JILL DEVITO</b> XXXX-XXXX-XXXX-5770	<b>CREDITS</b> \$249.00	<b>PURCHASES</b> \$673.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$424.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	74692162364101587954209	AMZN MKTP US AMZN.COM/BILL WA	249.00 CR
01-05	01-04	24692163004105149819254	AMZN MKTP US*4G0PQ6N53 AMZN.COM/BILL WA	229.00
01-05	01-04	24692163004105172279624	AMZN MKTP US*YE55H92F3 AMZN.COM/BILL WA	249.00
01-09	01-08	24692163008107788425746	AMZN MKTP US*2Y5IT8NZ3 AMZN.COM/BILL WA	47.34
01-13	01-12	24692163012101060401685	AMZN MKTP US*HS5DQ5843 AMZN.COM/BILL WA	84.24
01-16	01-16	24011343016000008796495	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-23	01-21	24011343021000024295145	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-24	01-23	24011343023000028879462	WIX.COM 1036625457 WWW.WIX.COM CA	32.17

<b>MICHELLE HALACY</b> XXXX-XXXX-XXXX-5998	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,017.09	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,017.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692162361109255716121	AMZN MKTP US*QB0TM88U3 AMZN.COM/BILL WA	152.03
12-29	12-27	24502812362900013288448	KNEADERS OF OGDEN 801-2217064 UT	253.86
12-29	12-27	24717052362153629614532	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	52.98
12-30	12-28	24137462363100349727369	OFFICEMAX/DEPOT 6459 800-463-3768 UT	27.18
12-30	12-29	24445002363300416602492	SMITHS FOOD #4131 OGDEN UT	72.51
12-30	12-29	24692162363100615330719	AMZN MKTP US*913KY12W3 AMZN.COM/BILL WA	29.82
01-02	12-29	24427332364710035444716	FRESH MKT E OGDEN OGDEN UT	10.77
01-06	01-05	24431063005083312744376	AMAZON.COM*SM6LM4NA3 AMZN AMZN.COM/BILL WA	42.38
01-06	01-05	24692163005105700095988	AMZN MKTP US*CQ8HH3X53 AMZN.COM/BILL WA	9.00
01-06	01-05	24692163005106027554293	AMZN MKTP US*YA5F694C3 AMZN.COM/BILL WA	8.09
01-09	01-06	24275393006900019600065	RIVERPRINT 801-6217127 UT	205.00
01-10	01-09	24492153009743080627217	EZCATERKRISPY KREME D 800-488-1803 MA	212.80
01-12	01-11	24492153011852285622646	THE ENTERPRISE 801-533-0556 UT	75.00
01-12	01-11	24692163011100182308878	AMZN MKTP US*GC2BW28Q3 AMZN.COM/BILL WA	36.89
01-12	01-11	24692163011100348277637	AMZN MKTP US*258WZ28P3 AMZN.COM/BILL WA	56.84
01-13	01-11	24137463012100342165891	OFFICE DEPOT #5125 800-463-3768 CA	26.36
01-13	01-11	24137463012100342165974	OFFICE DEPOT #1080 800-463-3768 CO	167.79
01-16	01-13	24011343013000021671827	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
01-16	01-15	24692163015103433022484	AMZN MKTP US*3G8477EB3 AMZN.COM/BILL WA	195.15
01-17	01-16	24692163016104124886848	AMAZON.COM*5K8UW05C3 AMZN.COM/BILL WA	22.09
01-19	01-18	24692163018105093485361	AMAZON.COM*Q54RB99C3 AMZN.COM/BILL WA	16.49
01-19	01-18	24692163018105357524889	AMZN MKTP US*S430T54V3 AMZN.COM/BILL WA	39.00
01-23	01-21	24692163021107652553667	AMAZON.COM*VO11B94E3 AMZN.COM/BILL WA	33.70
01-23	01-22	2469216302210824644971	AMAZON.COM*Q03YM5M53 AMZN.COM/BILL WA	26.61
01-23	01-20	24755423020270202368508	OGDEN STAMP COMPANY OGDEN UT	30.35

Department: 00000 Total:	\$3,208.37
Division: 04111 Total:	\$3,208.37



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

**JASON R HORNE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                      \$0.00                      \$173.74                      \$0.00                      \$173.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24247602363001019932776	GS TRACKME 801-208-5543 UT	150.00
01-23	01-21	24755423021280211350321	PRIMO WATER 800-7285508 FL	23.74
Department: 00000 Total:				\$173.74
Division: 04132 Total:				\$173.74

**CARI SOUTHWICK**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                      \$0.00                      \$1,953.47                      \$0.00                      \$1,953.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24431063003200739107126	LABOR LAW CENTER 800-754-9970 CA	667.70
01-04	01-04	24492153004743251227545	DD DOORDASH TWISTEDSU 855-973-1040 CA	55.12
01-09	01-06	24493983006200558000015	BRIDGERLAND REG. WEB 435-753-6780 UT	500.00
01-12	01-12	24240523012200077700048	UTAH SAFETY COUNCIL 801-746-7233 UT	150.00
01-12	01-11	24692163011100434763888	AMZN MKTP US*PR7YLOVX3 AMZN.COM/BILL WA	15.97
01-16	01-12	24701773013300901000292	ALS ENVIRONMENTAL 281-5305656 TX	82.40
01-20	01-18	24502813019900015397465	KNEADERS OF OGDEN 801-2217064 UT	212.80
01-25	01-24	24431063024083753238760	AMAZON.COM*KN25Z4R43 AMZN AMZN.COM/BILL WA	269.48

**CANDIS H WARREN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$0.00                      \$179.31                      \$0.00                      \$179.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-31	24431062365083752212286	AMAZON.COM*Y63376E53 AMZN AMZN.COM/BILL WA	17.22
01-16	01-16	24692163016103536241360	AMZN MKTP US*ZS5YG7O63 AMZN.COM/BILL WA	31.00
01-20	01-19	24431063019083738601410	AMAZON.COM*BN2PO8BD3 AMZN AMZN.COM/BILL WA	32.72
01-23	01-22	24692163022108175619257	AMZN MKTP US*J18AS9J53 AMZN.COM/BILL WA	21.99
01-23	01-22	24692163022108176435893	AMZN MKTP US*6A4AW8YM3 AMZN.COM/BILL WA	26.59
01-23	01-22	24692163022108188500163	AMZN MKTP US*PD6C09N33 AMZN.COM/BILL WA	20.84
01-25	01-24	24755423024260245230266	OGDEN STAMP COMPANY OGDEN UT	28.95

**AUBREY L VIGIL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                      \$0.00                      \$740.18                      \$0.00                      \$740.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-27	24692162361108753766737	AMZN MKTP US*QA63G3683 AMZN.COM/BILL WA	96.99
12-28	12-27	24906412361163764230513	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
01-09	01-07	24692163007107483787292	AMAZON.COM*0M69S16F3 AMZN.COM/BILL WA	50.00
01-09	01-08	24692163008108129727998	AMAZON.COM*HJ2XR1R13 AMZN.COM/BILL WA	50.00
01-13	01-12	24692163012101109565235	AMAZON.COM*CK2W872B3 AMZN.COM/BILL WA	100.00
01-16	01-15	24692163015103440366213	AMZN MKTP US*P18LJ0EC3 AMZN.COM/BILL WA	53.15
01-23	01-21	24431063021083342403803	AMZN MKTP US*V79EW9UM3 AM AMZN.COM/BILL WA	231.60



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Department: 00000 Total: \$2,872.96  
 Division: 04134 Total: \$2,872.96

**TERRY L CALL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9080              \$0.00                      \$507.46                      \$0.00                      \$507.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-18	24639233019900015000033	HEADSETS DIRECT, INC. 928-7779100 AZ	507.46

**QUINN G FOWERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903              \$0.00                      \$3,043.53                      \$0.00                      \$3,043.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431062362083307363165	AMAZON.COM*A28NS3AP3 AMZN AMZN.COM/BILL WA	2,399.99
12-30	12-29	24692162363100845920800	AMZN MKTP US*Q32JZ31P3 AMZN.COM/BILL WA	8.99
01-20	01-18	24269793019500479300570	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	54.33
01-24	01-23	24692163023109075165127	EXPEDIA 72477170737854 EXPEDIA.COM WA	352.25
01-25	01-23	24692163024109718510803	SOUTHWES 5262412104765 800-435-9792 TX FOWERS/QUINN G                      02-26-23 SLC WN C LAS WN A SLC	227.97

**JODI C WADE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993              \$0.00                      \$2,883.45                      \$0.00                      \$2,883.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692162361109211303048	AMZN MKTP US*VH3MC0TC3 AMZN.COM/BILL WA	199.99
01-11	01-10	24071053010939152980116	OSI BATTERIES 952-2940222 MN	187.27
01-11	01-11	24431063011083701762098	AMAZON.COM*RD4U89TI3 AMZN AMZN.COM/BILL WA	124.72
01-12	01-11	24431063011083717291306	AMAZON.COM*VK30P7X73 AMZN AMZN.COM/BILL WA	51.98
01-12	01-11	24692163011100265830533	AMZN MKTP US*RN0PU6593 AMZN.COM/BILL WA	660.00
01-13	01-12	24071053012939184415402	OSI BATTERIES 952-2940222 MN	185.67
01-16	01-14	24071053014939115653244	OSI BATTERIES 952-2940222 MN	109.19
01-16	01-12	24137463013100356587229	ODP BUS SOL LLC # 101080 800-463-3768 CO	8.40
01-19	01-18	24692163018105089090175	AMZN MKTP US*LS7ND7TO3 AMZN.COM/BILL WA	379.60
01-25	01-24	24431063024083311961317	AMAZON.COM*RU6A75Z33 AMZN AMZN.COM/BILL WA	23.74
01-25	01-25	24431063025083744141627	AMZN MKTP US*WK48U79M3 AM AMZN.COM/BILL WA	95.96
01-25	01-24	24692163024109782456826	RED HAT INC 888-733-4281 NC	856.93

Department: 00000 Total: \$6,434.44  
 Division: 04136 Total: \$6,434.44

**JAMES A MCBRIDE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4236              \$0.00                      \$113.00                      \$0.00                      \$113.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24906413011164897898954	B&H PHOTO 800-606-6969 800-2215743 NY	113.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

NEW ACTIVITY					
Department: 0000 Total:					\$113.00
Division: 04138 Total:					\$113.00
<b>LYNN D TAYLOR</b>					
XXXX-XXXX-XXXX-1989		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,264.02	\$0.00	\$1,264.02
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
12-30	12-29	24493982363014000152004	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	649.48	
01-03	01-02	24755423002160028198753	PRIMO WATER 800-7285508 FL	55.68	
01-09	01-06	24692163007107236903931	PIE PIZZERIA OGDEN LLC OGDEN UT	155.58	
01-10	01-09	24906413009164756348541	B&H PHOTO 800-606-6969 800-2215743 NY	375.38	
01-18	01-17	24137463018001082024823	USPS PO 4964940221 OGDEN UT	27.90	
<b>RICKY D HATCH</b>					
XXXX-XXXX-XXXX-3192		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,089.46	\$0.00	\$1,089.46
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
01-16	01-12	24717053013870132141015	DELTA AIR 0062358917004 DELTA.COM CA HATCH/RICKY D 01-29-23 SLC DL X PHX DL X SLC	237.80	
01-19	01-18	24231683019207000842074	GRAND AMERICA PARKING SALT LAKE CIT UT	16.00	
01-20	01-18	24717053019870191614781	DELTA AIR 0062359224978 DELTA.COM CA HATCH/RICKY D 01-29-23 SLC DL X PHX DL V SLC	257.80	
01-23	01-21	24204293020642059418723	ADOBE INC 800-8336687 CA	577.86	
Department: 00000 Total:					\$2,353.48
Division: 04141 Total:					\$2,353.48
<b>CHRISTIE D INGRAM</b>					
XXXX-XXXX-XXXX-9349		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$608.11	\$0.00	\$608.11
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
01-11	01-10	24755423010260106211609	PRIMO WATER FL 800-7285508 FL	45.59	
01-12	01-12	24692163012100557775494	AMZN MKTP US*0L8H65JX3 AMZN.COM/BILL WA	72.90	
01-23	01-20	24005943020300692278068	GOVERNMENT FINANCE OFFIC CHICAGO IL	485.00	
01-24	01-23	24431063023083706920002	AMAZON.COM*NH8ZWOME3 AMZN AMZN.COM/BILL WA	4.62	
Department: 00000 Total:					\$608.11
Division: 04143 Total:					\$608.11
<b>STEPHEN M COLLIER</b>					
XXXX-XXXX-XXXX-5313		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$185.98	\$0.00	\$185.98
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
01-02	12-30	24692162364101369871410	UT PROF LIC ONLINE 801-530-6431 UT	74.00	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24055233010812475482086	ATT* BILL PAYMENT 800-331-0500 TX	94.00
01-12	01-10	24427333011710028330067	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.98

<b>LEANN KILTS</b> XXXX-XXXX-XXXX-3988	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$120.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$120.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-11	24427333012710017147448	CHICK-FIL-A #03007 OGDEN UT	12.83
01-13	01-11	24427333012710017149584	CHICK-FIL-A #03007 OGDEN UT	107.17
Department: 00000 Total:				\$305.98
Division: 04144 Total:				\$305.98

<b>KIMBERLEY A RHODES</b> XXXX-XXXX-XXXX-4401	<b>CREDITS</b> \$399.59	<b>PURCHASES</b> \$2,208.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,808.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24011342362000039402818	COLUMN HTTPSCOLUMN.U DC	294.18
12-30	12-29	24692162363100930386289	DROPBOX*R5SXJ8BPTMHN DROPBOX.COM CA	17.14
01-05	01-05	24692163005105572428218	AMZN MKTP US*2V80T3OE3 AMZN.COM/BILL WA	399.59
01-05	01-04	24943003005898000077657	COSTCO WHSE #0770 SOUTH OGDEN UT	117.92
01-11	01-10	24492153010719190416722	EB 35TH ANNUAL UTAH C 801-413-7200 CA	321.52
01-12	01-10	24492793011118000185621	L A SUPERIOR COURT 213-8930364 CA	4.75
01-13	01-12	24011343012000044891486	COLUMN HTTPSCOLUMN.U DC	284.28
01-13	01-12	24137463012100342170669	TST* COSTA VIDA- OGDEN OGDEN UT	450.00
01-16	01-16	24692163016103628816566	AMZN MKTP US*960FE2QH3 AMZN.COM/BILL WA	15.59
01-17	01-16	24692163016104064351753	AMZN MKTP US*AV54X09T3 AMZN.COM/BILL WA	19.19
01-18	01-17	24011343017000042241564	COLUMN HTTPSCOLUMN.U DC	284.28
01-24	01-23	74692163023108925859017	AMZN MKTP US AMZN.COM/BILL WA	399.59 CR
Department: 00000 Total:				\$1,808.85
Division: 04145 Total:				\$1,808.85

<b>JACQUE COLE</b> XXXX-XXXX-XXXX-9682	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$432.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$432.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24692162364101584244617	AMZN MKTP US*CA5EI4FP3 AMZN.COM/BILL WA	26.61
01-02	01-02	24692163002103219284931	AMZN MKTP US*S75ON0ZY3 AMZN.COM/BILL WA	48.02
01-03	01-02	24692163002103437996217	AMZN MKTP US*XA3HV8XW3 AMZN.COM/BILL WA	37.99
01-03	01-02	24692163002103776063298	AMZN MKTP US*391492L13 AMZN.COM/BILL WA	167.72
01-09	01-06	24137463007200217009666	ODP BUS SOL LLC # 101080 800-463-3768 CO	80.16
01-09	01-06	24137463007200217009740	ODP BUS SOL LLC # 101080 800-463-3768 CO	27.50
01-09	01-07	24137463008100627202886	ODP BUS SOL LLC # 101080 800-463-3768 CO	25.29
01-09	01-08	24431063008083753098339	AMAZON.COM*YX3ES5K13 AMZN AMZN.COM/BILL WA	7.71
01-09	01-07	24692163007107372275425	AMZN MKTP US*YO20P28R3 AMZN.COM/BILL WA	11.92





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

**MONICA D DOLAN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5254              \$0.00                      \$95.00                      \$0.00                      \$95.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-06	24692163006106432140489	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

**JOHN ULIBARRI**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8192              \$0.00                      \$31.09                      \$0.00                      \$31.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-06	24801973006608250539460	UTAH ASSOCIATION OF COUN MURRAY UT	31.09
			Department: 00000 Total:	\$559.01
			Division: 04146 Total:	\$559.01

**BAHRAM RAHIMZADEGAN**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8875              \$0.00                      \$2,863.78                      \$0.00                      \$2,863.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24207852363178800554586	UTAH COUNCIL OF LAND SURV 801-9646192 UT	175.00
12-30	12-29	24207852363178800554594	UTAH COUNCIL OF LAND SURV 801-9646192 UT	495.00
01-02	12-30	24692162364101369871691	UT PROF LIC ONLINE 801-530-6431 UT	74.00
01-02	12-30	24692162364101757958142	AMZN MKTP US*GK96G2XN3 AMZN.COM/BILL WA	117.95
01-02	12-31	24692162365101921067068	AMZN MKTP US*O81XF3GP3 AMZN.COM/BILL WA	524.70
01-04	01-03	24692163003104338366095	AMZN MKTP US*OT01A7P73 AMZN.COM/BILL WA	67.99
01-06	01-05	24692163005105674621751	AMZN MKTP US*DT01P4VY3 AMZN.COM/BILL WA	14.84
01-06	01-05	24692163005106042176577	AMZN MKTP US*5O9RG2BH3 AMZN.COM/BILL WA	249.00
01-09	01-07	24692163007107099994449	AMZN MKTP US*9612O79M3 AMZN.COM/BILL WA	940.53
01-09	01-08	24692163008108305792568	AMZN MKTP US*669QN1133 AMZN.COM/BILL WA	86.52
01-12	01-11	24492163011000026920494	MOUNTAIN CE HTTPSWWWW.MOUN UT	36.65
01-19	01-18	24755423018270181950551	VERTAFORE SIRCON 877-8764430 CO	81.60
			Department: 00000 Total:	\$2,863.78
			Division: 04148 Total:	\$2,863.78

**GARY R MYERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398              \$0.00                      \$1,789.39                      \$0.00                      \$1,789.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24445002362400034611718	WM SUPERCENTER #3789 OGDEN UT	89.53
12-29	12-27	24943012362010194535650	THE HOME DEPOT #4411 OGDEN UT	1,067.26
01-05	01-04	24760623005300000173052	AMERICAN PUBLIC WORKS ASS 801-3302881 UT	150.00
01-05	01-04	24760623005300000173060	AMERICAN PUBLIC WORKS ASS 801-3302881 UT	150.00
01-06	01-05	24692163005105664769198	UT PROF LIC ONLINE 801-530-6431 UT	40.00
01-09	01-06	24690513007200988200198	BELLA'S FRESH MEXICAN GR FARR WEST UT	88.93
01-16	01-12	24692163013101719188674	THE HOME DEPOT 4411 OGDEN UT	203.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

NEW ACTIVITY					
Department: 0000 Total:					\$1,789.39
Division: 04149 Total:					\$1,789.39
<b>KATHY BLACK</b>					
XXXX-XXXX-XXXX-4133		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$188.43	\$0.00	\$188.43
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
01-11	01-10	24445003010300410403355	SMITHS FOOD #4030 OGDEN UT		173.46
01-11	01-10	24445003010300410403439	SMITHS FOOD #4030 OGDEN UT		14.97
<b>CHRIS D WARD</b>					
XXXX-XXXX-XXXX-5503		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$99.98	\$0.00	\$99.98
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
01-02	12-30	24137462365100414460886	OFFICEMAX/DEPOT 6459 OGDEN UT		99.98
<b>TRISCHIA W WADEY</b>					
XXXX-XXXX-XXXX-8531		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$160.76	\$0.00	\$160.76
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
01-19	01-18	24492153018868365538133	EB 35TH ANNUAL UTAH C 801-413-7200 CA		160.76
Department: 00000 Total:					\$449.17
Division: 04156 Total:					\$449.17
<b>CHERYLL GILES</b>					
XXXX-XXXX-XXXX-2154		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,085.08	\$0.00	\$1,085.08
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
01-05	01-04	24692163004104964065150	COSTCO DELIVERY 113 800-788-9968 UT		540.00
01-05	01-04	24692163004104964066414	COSTCO DELIVERY 113 800-788-9968 UT		28.98
01-19	01-18	24692163018105205723261	COSTCO DELIVERY 113 800-788-9968 UT		11.57
01-19	01-18	24692163018105205723394	COSTCO DELIVERY 113 800-788-9968 UT		504.53
<b>CRYSTAL MONZELLA</b>					
XXXX-XXXX-XXXX-9722		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,355.69	\$0.00	\$1,355.69
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
12-30	12-28	24122592363029010343977	HOWIES HOCKEY INC 616-643-0594 MI		660.20
01-12	01-10	24801973011872770828463	DASH PLATFORM ANN ARBOR MI		645.49
01-20	01-19	24240523019726367563905	LOUIS A ROSER COMPANY 801-363-8849 UT		50.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

**MARY ELLEN M ROLLINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287                      \$0.00                      \$2,411.75                      \$0.00                      \$2,411.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-26	24692162360108395278217	AMZN MKTP US*3M6S15243 AMZN.COM/BILL WA	23.96
12-29	12-28	24692162362109700426572	AMZN MKTP US*4S4U13ZB3 AMZN.COM/BILL WA	51.96
12-30	12-29	7460905236400000997438	TYPEFORM, S.L. BARCELONA	59.00
01-02	01-02	24692163002103148692378	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
01-16	01-13	24226383014400004313643	WAL-MART #3789 OGDEN UT	121.36
01-20	01-19	24692163019106132048524	AMAZON.COM*YF95H5ZD3 AMZN.COM/BILL WA	783.96
01-20	01-19	24692163019106143938309	AMZN MKTP US*018YM1AG3 AMZN.COM/BILL WA	398.99
01-23	01-20	24692163020106588241752	DABC OFFICE 801-977-6800 UT	350.00
01-23	01-20	24692163020106843432469	AMZN MKTP US*X01OW5D03 AMZN.COM/BILL WA	279.99
01-23	01-20	24692163020107042851236	AMZN MKTP US*AL7J28BE3 AMZN.COM/BILL WA	304.99

**TODD FERRARIO**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351                              \$0.00                              \$9,574.18                              \$0.00                              \$9,574.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	24692162362109658353166	AMAZON.COM*2J3GA0DX3 AMZN.COM/BILL WA	299.99
12-29	12-28	24003412362900017203982	WHEELWRIGHT LUMBER COMPAN OGDEN UT	1,674.29
12-29	12-28	24003412362900017204014	WHEELWRIGHT LUMBER COMPAN OGDEN UT	2,613.75
12-29	12-28	24003412362900017204071	WHEELWRIGHT LUMBER COMPAN OGDEN UT	80.96
12-29	12-28	24692162362100081350390	AMZN MKTP US*PV7JE1263 AMZN.COM/BILL WA	99.97
12-29	12-28	24692162362100127201524	AMAZON.COM*0C2EW9PJ3 AMZN.COM/BILL WA	865.31
12-29	12-28	24692162362100203224259	LOWES #02858* OGDEN UT	1,024.86
12-30	12-29	24767902363236002002955	5349 ROYAL 801-6216730 UT	2,606.02
01-23	01-21	24492153021027453417800	RED BUTTE GARDEN AND ARB 801-581-8454 UT	39.00
01-25	01-23	24692163024109620837021	THE HOME DEPOT 4411 OGDEN UT	270.03

**JASON R KEITH**                                **CREDITS**                                **PURCHASES**                                **CASH ADV**                                **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6545                                \$0.00                                \$180.30                                \$0.00                                \$180.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-05	24692163006106625604796	THE HOME DEPOT 4401 RIVERDALE UT	94.60
01-09	01-05	24943013006010193202286	THE HOME DEPOT #4401 RIVERDALE UT	56.32
01-13	01-12	24431063013400004339648	ACE HDWE OF SOUTH OGDEN 8014526010 UT	5.67
01-23	01-20	24431063021400004350827	ACE HDWE OF SOUTH OGDEN 8014526010 UT	15.29
01-23	01-20	24943013021010193266324	THE HOME DEPOT #4401 RIVERDALE UT	8.42

Department: 00000 Total: \$14,607.00  
 Division: 04159 Total: \$14,607.00

**RONNA TIDWELL**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3836                              \$0.00                              \$72.31                              \$0.00                              \$72.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	01-01	24755423001170016652654	PRIMO WATER 800-7285508 FL	21.73



Company Name: WEBER COUNTY
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Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-17	24240523018081575679866	IMLSS UTAH 800-323-8046 UT	50.58

<b>CHRIS SLAUGHTER</b> XXXX-XXXX-XXXX-2290	<b>CREDITS</b> \$24.99	<b>PURCHASES</b> \$1,255.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,230.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24755422362123621541965	PETERSON PLUMBING SUPPLY OGDEN UT	6.63
12-30	12-29	24943002363981000309060	SHERWIN WILLIAMS 701668 OGDEN UT	28.00
01-02	12-29	74269792364001670019653	YOUNG POWERSPORTS PLEASAN OGDEN UT	24.99 CR
01-02	12-29	24137462364200207618947	AUTOZONE #0860 OGDEN UT	13.98
01-02	12-30	24692162364101606865241	LOWES #01080* RIVERDALE UT	23.50
01-05	01-04	24055233005200047200029	WATTS STEAM STORE UTAH OGDEN UT	8.00
01-05	01-04	24692163004105194232445	LOWES #01080* RIVERDALE UT	34.98
01-06	01-05	24943003005981000020198	SHERWIN WILLIAMS 708453 OGDEN UT	20.37
01-06	01-05	24943003005981000326876	SHERWIN WILLIAMS 701668 OGDEN UT	27.17
01-10	01-09	24231683010091027297838	HARBOR FREIGHT TOOLS 44 OGDEN UT	31.96
01-11	01-09	24431053010838001326130	NAPA STORE 3820020 OGDEN UT	27.25
01-11	01-10	24755423011120118167653	GRAINGER 877-2022594 IL	426.88
01-12	01-11	24435653012081032543917	HAJOCA DECKER PLMBG #58 OGDEN UT	267.26
01-12	01-11	24610843012000700149553	MOYES GLASS 801-3995596 UT	200.00
01-13	01-11	24943013012010192141651	THE HOME DEPOT #4411 OGDEN UT	13.86
01-16	01-12	24431053013838003363013	NAPA STORE 3820020 OGDEN UT	125.95

<b>WYATT ANDERSON</b> XXXX-XXXX-XXXX-2324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,332.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,332.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24755422362123621541932	PETERSON PLUMBING SUPPLY 385-3330400 UT	6.40
12-28	12-27	24943002362400505000083	RSD - OGDEN#21 OGDEN UT	701.83
12-29	12-28	24755422363123631714387	PETERSON PLUMBING SUPPLY OGDEN UT	21.64
12-30	12-29	24755422364123641737468	PETERSON PLUMBING SUPPLY OGDEN UT	16.90
12-30	12-29	24755422364123641737484	PETERSON PLUMBING SUPPLY OGDEN UT	35.56
01-02	12-30	24055232365200047000011	WATTS STEAM STORE UTAH OGDEN UT	1,592.55
01-02	12-29	24323002364636000049822	ALLRED'S INC 801-561-8300 UT	108.98
01-02	12-31	24692162365102153854553	EVCO HOUSE OF HOSE 724-213-1152 PA	776.70
01-02	12-30	24943012365010188095908	THE HOME DEPOT #4411 OGDEN UT	116.82
01-04	01-03	24755423004120041794119	PETERSON PLUMBING SUPPLY OGDEN UT	30.70
01-04	01-03	24755423004120041794135	PETERSON PLUMBING SUPPLY 385-3330400 UT	65.90
01-11	01-10	24755423011120112088012	PETERSON PLUMBING SUPPLY OGDEN UT	224.71
01-11	01-09	24943013010010190587410	THE HOME DEPOT #4411 OGDEN UT	41.04
01-16	01-13	24755423014120141870098	PETERSON PLUMBING SUPPLY OGDEN UT	593.09

Department: 00000 Total:	\$5,635.93
Division: 04161 Total:	\$5,635.93

<b>ANDREA L BEADLES</b> XXXX-XXXX-XXXX-8266	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,710.49	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,710.49
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24011343004000042767902	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-05	01-04	24492153004743315716962	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,407.95
01-13	01-12	24137463013001179982789	USPS PO 4964940221 OGDEN UT	163.20
01-23	01-20	24137463021100459339742	ODP BUS SOL LLC # 101080 800-463-3768 CO	123.26
Department: 00000 Total:				\$1,710.49
Division: 04165 Total:				\$1,710.49

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$190.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$190.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24692163011100069892325	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
01-23	01-21	24692163021107352131079	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$110.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$110.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24055233010837000017578	OCEAN MART OGDEN OGDEN UT	31.94
01-18	01-17	24692163017104712626951	AMZN MKTP US*YW51C8IX3 AMZN.COM/BILL WA	8.99
01-19	01-19	24692163019105673077744	AMZN MKTP US*FN05G3V63 AMZN.COM/BILL WA	59.94
01-20	01-19	24692163019106145417401	AMZN MKTP US*OX28859N3 AMZN.COM/BILL WA	9.99
Department: 00000 Total:				\$300.86
Division: 04174 Total:				\$300.86

<b>LAUREN I SHAFER</b> XXXX-XXXX-XXXX-8243	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$41.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$41.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24801972361608944594559	UTAH ASSOCIATION OF COUN MURRAY UT	31.09
01-16	01-13	24692163013101749335865	ARLO TECHNOLOGIES INC 408-638-3750 CA	10.71
Department: 00000 Total:				\$41.80
Division: 04175 Total:				\$41.80

<b>RICKY V GROVER</b> XXXX-XXXX-XXXX-6394	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$167.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$167.31
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Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24427333004730255502575	KENT'S MARKET PLACE BRIGHAM CITY UT	36.03
01-06	01-05	24492163005000035106877	COSTA DEL SOL HTTPSWWW.COST UT	62.34
01-20	01-19	24204293019004203195850	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	23.76
01-20	01-19	24204293019004243435852	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	3.35
01-20	01-19	24801973019091713000021	THE CUPCAKE SHOPPE AND B OGDEN UT	41.83

<b>ANN J MORBY</b> XXXX-XXXX-XXXX-2198	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,844.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,844.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692162361109368095769	AMZN MKTP US*DX64Q3K93 AMZN.COM/BILL WA	14.95
12-29	12-28	24269792362500581676987	MARCOS PIZZA - 6041 801-882-0000 UT	52.16
12-29	12-28	24692162363100456539683	MICHAELS STORES 2866 RIVERDALE UT	15.98
12-30	12-29	24445002363300416608192	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	30.00
01-02	12-29	24801972365690761416591	ASFPM 608-828-3000 WI	80.00
01-02	12-29	24801972365690762197372	ASFPM 608-828-3000 WI	500.00
01-12	01-12	24692163012100633165140	AMZN MKTP US*R205E2QN3 AMZN.COM/BILL WA	75.03
01-13	01-12	24692163012100841513255	AMZN MKTP US*ZM1MX1SY3 AMZN.COM/BILL WA	33.00
01-17	01-16	24692163016103914042166	AMZN MKTP US*AZ5807NR3 AMZN.COM/BILL WA	24.99
01-19	01-18	24492153019852596961297	AMERICAN PLANNING A 312-431-9100 IL	905.00
01-19	01-18	24692163018105297836872	AMZN MKTP US*V41K88R53 AMZN.COM/BILL WA	7.99
01-20	01-19	24492153019852633396853	AMERICAN PLANNING A 312-431-9100 IL	907.00
01-20	01-19	24692163019106056509899	AMAZON.COM*E65AW8YX3 AMZN.COM/BILL WA	47.14
01-23	01-22	24692163022108108345574	AMAZON.COM*5969P9HX3 AMZN.COM/BILL WA	29.22
01-23	01-22	24692163022108243601824	AMZN MKTP US*8R0IF4JW3 AMZN.COM/BILL WA	19.94
01-23	01-22	24692163022108245048958	AMZN MKTP US*7J3U00RG3 AMZN.COM/BILL WA	89.54
01-25	01-24	24492153024852849768260	AMERICAN PLANNING A 312-431-9100 IL	1,013.00

Department: 00000 Total: \$4,012.25  
Division: 04181 Total: \$4,012.25

<b>KYLEY W SLATER</b> XXXX-XXXX-XXXX-2861	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$81.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$81.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-09	24692163010109537102507	THE HOME DEPOT 4411 OGDEN UT	81.38

<b>CORTNEY D RYAN</b> XXXX-XXXX-XXXX-3933	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$81.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$81.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24226383011360910742439	WAL-MART #3789 OGDEN UT	81.40

<b>KRISTEN C JENSEN</b> XXXX-XXXX-XXXX-1551	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,063.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,063.35
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24427333003740265216000	HARMONS - ROY ROY UT	39.00
01-11	01-11	24435653011083720498686	CROWN TROPHY 133 801-621-2055 UT	85.00
01-11	01-09	24717053010580100832239	AGENT FEE 8900831215573 CHRISTOPHERSO UT TOONE/RACHEL 0-0-0	8.00
01-11	01-09	24717053010580100832346	AGENT FEE 8900831215574 CHRISTOPHERSO UT ORELLANA/GENESI 0-0-0	8.00
01-23	01-22	24692163022107978782460	AMZN MKTP US*CQ69Q32M3 AMZN.COM/BILL WA	39.70
01-23	01-22	24801973022036000375482	BEST WESTERN CORAL HILLS ST. GEORGE UT 37548 ARRIVAL: 01-17-23	381.88
01-23	01-22	24801973022036000375748	BEST WESTERN CORAL HILLS ST. GEORGE UT 37574 ARRIVAL: 01-17-23	381.88
01-25	01-24	24445003025400122624877	SAMS CLUB #6684 RIVERDALE UT	24.89
01-25	01-24	24480123025013519361755	SYMBOLARTS, LLC 801-4756000 UT	95.00

<b>PHILLIP E REESE</b> XXXX-XXXX-XXXX-3859	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,030.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,030.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24137462362500769938100	OFFICEMAX/DEPOT 6459 OGDEN UT	164.97
12-29	12-27	24692162362109978738633	THE HOME DEPOT 4411 OGDEN UT	298.00
12-30	12-27	24137462363100349695186	ODP BUS SOL LLC# 106459 OGDEN UT	555.03
12-30	12-29	24137462364001280552411	USPS PO 4964950222 OGDEN UT	12.25

<b>RYAN E ARBON</b> XXXX-XXXX-XXXX-3875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$74.17	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$74.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24269792364000994436085	JIMMY JOHNS 1425 801-409-9880 UT	74.17

<b>CHAD K AVERETT</b> XXXX-XXXX-XXXX-2979	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$15.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$15.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24493983010400165000051	KEY MAN LOCK SAFE COMPA OGDEN UT	15.90

<b>BRENT C BUTLER</b> XXXX-XXXX-XXXX-5479	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,993.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,993.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-24	01-23	24492153023852811485936	PAYPAL *IAPE IAPE 402-935-7733 CA	130.00
01-25	01-24	24435653025200087100093	TRITECH FORENSICS 910-457-6600 NC	1,578.00
01-25	01-24	24492153024852845835774	PAYPAL *BBSNARCOTIC 402-935-7733 CA	285.00



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**NEW ACTIVITY**

**HANNAH B GARD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5097                      \$0.00                      \$2,362.27                      \$0.00                      \$2,362.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24692162364101715561467	AMZN MKTP US*XH2F03F83 AMZN.COM/BILL WA	209.93
01-09	01-06	24431063006083717520453	AMAZON.COM*FG73U6EU3 AMZN AMZN.COM/BILL WA	219.98
01-10	01-09	24692163009108709582788	AMZN MKTP US*HE9B83FH3 AMZN.COM/BILL WA	179.78
01-10	01-09	24692163009108936820837	AMAZON.COM*O30SS2L63 AMZN.COM/BILL WA	469.99
01-12	01-11	24692163011100427203223	AMZN MKTP US*0N2S73K63 AMZN.COM/BILL WA	43.97
01-19	01-18	24431063018083342296285	AMAZON.COM*14IX3ZM3 AMZN AMZN.COM/BILL WA	269.75
01-20	01-19	24431063019083737490021	AMAZON.COM*0Q50198D3 AMZN AMZN.COM/BILL WA	599.96
01-20	01-19	24692163019106062089191	AMZN MKTP US*7M1YF4Y23 AMZN.COM/BILL WA	161.51
01-20	01-19	24692163019106111695048	AMZN MKTP US*FA2H14033 AMZN.COM/BILL WA	79.92
01-23	01-21	24692163021107662347092	AMZN MKTP US*8U4XC8IB3 AMZN.COM/BILL WA	75.90
01-25	01-24	24692163024109508394665	AMZN MKTP US*018GX32G3 AMZN.COM/BILL WA	51.58

**NEALY W ADAMS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4035                      \$0.00                      \$150.00                      \$0.00                      \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24492153011740192862886	SQ *ATTENTION TO DE OGDEN UT	150.00

**LISA FRAZIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3353                      \$0.00                      \$54.00                      \$0.00                      \$54.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-19	24226383020400004076952	WAL-MART #3789 OGDEN UT	54.00

**FREDRICK D JACKSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6592                      \$0.00                      \$41.56                      \$0.00                      \$41.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-22	24445003022300400602509	SMITHS #4279 OGDEN UT	41.56

**BRANDELL M FLINDERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2551                      \$16.05                      \$1,231.82                      \$0.00                      \$1,215.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431062362083310507345	AMAZON.COM*XE1ZO7023 AMZN AMZN.COM/BILL WA	70.80
12-29	12-28	24692162362100036887645	AMZN MKTP US*U90R76R83 AMZN.COM/BILL WA	9.81
12-30	12-29	24431062363083724548777	AMAZON.COM*3Y7YH0H13 AMZN AMZN.COM/BILL WA	106.49
01-02	12-30	24492152364715600561697	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	6.96
01-02	12-30	24692162364101326568166	AMAZON.COM*NH5WVN9843 AMZN.COM/BILL WA	10.29
01-02	12-30	24692162364101463898608	AMZN MKTP US*FQ4C63X83 AMZN.COM/BILL WA	10.98





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24692162364101630365002	AMZN MKTP US*CW56M6DR3 AMZN.COM/BILL WA	8.93
01-02	12-30	24692162364101661374022	AMZN MKTP US*K01O15KN3 AMZN.COM/BILL WA	8.15
01-02	12-31	24692162365102396988226	AMZN MKTP US*QX0GT2JR3 AMZN.COM/BILL WA	13.95
01-03	01-02	24431063002083746386524	AMAZON.COM*7S92M1173 AMZN AMZN.COM/BILL WA	25.00
01-04	01-03	24692163003104166004578	AMZN MKTP US*AI69J5EA3 AMZN.COM/BILL WA	20.82
01-06	01-05	24492153005715460168040	ZENNI OPTICAL, INC. 800-211-2105 CA	17.12
01-06	01-05	24492153005743486959051	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
01-06	01-06	24492153006743511685597	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.78
01-09	01-07	24692163007107347727815	AMZN MKTP US*TH2HU1B83 AMZN.COM/BILL WA	6.45
01-09	01-07	24692163007107412428844	AMZN MKTP US*HO5FO47B3 AMZN.COM/BILL WA	7.99
01-09	01-07	24692163007107441572190	AMAZON.COM*921TC6DN3 AMZN.COM/BILL WA	26.90
01-09	01-07	24692163007107625999086	AMZN MKTP US*H38VZ1D0 AMZN.COM/BILL WA	7.63
01-09	01-09	24692163009108526652434	AMZN MKTP US*Q24W90Y23 AMZN.COM/BILL WA	12.34
01-10	01-09	24492153009745061754845	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	15.98
01-10	01-09	24692163009108741770458	AMZN MKTP US*7N0P40HY3 AMZN.COM/BILL WA	8.77
01-10	01-09	24692163009108816380621	AMZN MKTP US*X35V41KC3 AMZN.COM/BILL WA	5.26
01-10	01-09	24692163009108890672976	AMZN MKTP US*VQ0KN8GS3 AMZN.COM/BILL WA	19.97
01-10	01-10	24692163010109271828184	AMAZON.COM*OE62W2ND3 AMZN.COM/BILL WA	9.95
01-10	01-10	24692163010109272018819	AMZN MKTP US*ZM27T3NG3 AMZN.COM/BILL WA	32.54
01-11	01-10	24492153010719184421332	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
01-11	01-10	24692163010109463267738	AMZN MKTP US*RL7NW0D53 AMZN.COM/BILL WA	5.34
01-11	01-10	24692163010109468569799	AMZN MKTP US*158O17FA3 AMZN.COM/BILL WA	6.46
01-11	01-10	24692163010109644829588	AMZN MKTP US*QQ3BF5AP3 AMZN.COM/BILL WA	9.76
01-12	01-11	24692163011100175807506	AMZN MKTP US*OW9MS9VM3 AMZN.COM/BILL WA	9.02
01-12	01-11	24692163011100279243632	AMZN MKTP US*B19GM2BS3 AMZN.COM/BILL WA	10.60
01-16	01-13	24692163013101777886532	AMZN MKTP US*QU1OJ3GH3 AMZN.COM/BILL WA	5.59
01-16	01-14	24692163014102617984411	AMZN MKTP US*L22BV7PD3 AMZN.COM/BILL WA	16.18
01-16	01-15	24692163015103111411280	AMZN MKTP US*HF8J5IV3 AMZN.COM/BILL WA	44.78
01-17	01-17	24431063017083343698720	AMZN MKTP US*HL8YP18O2 AM AMZN.COM/BILL WA	8.84
01-17	01-16	24692163016103815195899	AMAZON.COM*SQ19P8DC3 AMZN.COM/BILL WA	24.00
01-17	01-16	24692163016104073664089	AMZN MKTP US*557VP6DL3 AMZN.COM/BILL WA	17.09
01-17	01-16	24692163016104103457355	AMAZON.COM*5F53B50V3 AMZN.COM/BILL WA	177.34
01-17	01-17	24692163017104336259049	AMZN MKTP US*LH69W6S83 AMZN.COM/BILL WA	16.65
01-19	01-18	24431063018083704774721	AMAZON.COM*6G65R02F3 AMZN AMZN.COM/BILL WA	6.99
01-19	01-18	24431063018083709365137	AMAZON.COM*TU7BJ8QA3 AMZN AMZN.COM/BILL WA	15.70
01-19	01-18	24431063018083713850538	AMAZON.COM*BN4Y64DW3 AMZN AMZN.COM/BILL WA	13.29
01-19	01-18	24492153018745382253856	ZENNI OPTICAL, INC. 800-211-2105 CA	17.12
01-19	01-18	24692163018105284769706	AMZN MKTP US*4Q2RL6MK3 AMZN.COM/BILL WA	12.28
01-19	01-19	24692163019105613688022	AMAZON.COM*WK2100MT3 AMZN.COM/BILL WA	18.19
01-20	01-19	74692163019106215371350	KINDLE SVCS 888-802-3080 WA	6.42
01-20	01-19	74692163019106298326966	KINDLE SVCS 888-802-3080 WA	4.28
01-20	01-19	74692163019106321390492	KINDLE SVCS 888-802-3080 WA	5.35
01-20	01-20	24431063020083323843572	AMAZON.COM*TC1K49XS3 AMZN AMZN.COM/BILL WA	37.27
01-20	01-19	24692163019105856463943	AMZN MKTP US*A55GZ6YP3 AMZN.COM/BILL WA	11.68
01-20	01-19	24692163019105936898803	AMZN MKTP US*053LKONU3 AMZN.COM/BILL WA	8.84
01-20	01-19	24692163019106176125675	KINDLE SVCS*5W0G88UA3 888-802-3080 WA	26.75
01-23	01-20	24692163020106932299779	AMAZON.COM*175JO9Y33 AMZN.COM/BILL WA	16.00
01-24	01-23	24692163023108832041670	AMZN MKTP US*9M2IT3YP3 AMZN.COM/BILL WA	14.39
01-24	01-23	24692163023109114835557	AMZN MKTP US*776456SO3 AMZN.COM/BILL WA	5.98
01-25	01-24	24431063024083736940839	AMAZON.COM*2L69C6FP3 AMZN AMZN.COM/BILL WA	9.95
01-25	01-24	24431063024083745018346	AMAZON.COM*C538K35P3 AMZN AMZN.COM/BILL WA	46.92
01-25	01-24	24431063024083751017984	AMAZON.COM*R49VT4BP3 AMZN AMZN.COM/BILL WA	14.95
01-25	01-24	24492153024713271942593	ZENNI OPTICAL, INC. 800-211-2105 CA	17.12
01-25	01-24	24692163024109488137662	AMZN MKTP US*VS2E11393 AMZN.COM/BILL WA	21.78
01-25	01-24	24692163024109582918967	AMZN MKTP US*M024Y68H3 AMZN.COM/BILL WA	5.59
01-25	01-24	24692163024109585576127	AMZN MKTP US*6P3IP10B3 AMZN.COM/BILL WA	19.99
01-25	01-24	24692163024109630974673	AMZN MKTP US*AE7MF9E73 AMZN.COM/BILL WA	35.68
01-25	01-24	24692163024109649034790	AMZN MKTP US*VT7GH2LB3 AMZN.COM/BILL WA	6.48
01-25	01-24	24692163024109707220380	AMZN MKTP US*8H5UV6NC3 AMZN.COM/BILL WA	5.45

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**NEW ACTIVITY**

**ELI A JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0508                      \$0.00                      \$22.06                      \$0.00                      \$22.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-06	24943013007010193323727	THE HOME DEPOT #4411 OGDEN UT	22.06

**DANIEL E DRIGGS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6504                      \$0.00                      \$234.33                      \$0.00                      \$234.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24226382362360834663213	WAL-MART #2921 HARRISVILLE UT	7.02
12-29	12-27	24445002362500383196094	DOMINO'S 9114 HARRISVILLE UT	71.92
01-09	01-06	24207853007165401635245	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	22.56
01-12	01-11	24226383012400001011986	WAL-MART #3789 OGDEN UT	69.00
01-16	01-13	24445003014500417297371	LITTLE CAESARS 032 OGDEN UT	23.86
01-20	01-19	24269793020000916994215	JIMMY JOHNS 1425 801-409-9880 UT	39.97

**CHRISTINA L VANBEEKUM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3690                      \$17.44                      \$665.59                      \$0.00                      \$648.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	01-01	24019113002900019594190	OPTIC LOOP COMM 801-7371900 WI	100.00
01-03	01-02	24431063002083330770042	AMZN MKTP US*G26UJ3UF3 AM AMZN.COM/BILL WA	79.04
01-03	01-02	24692163002103360998107	AMZN MKTP US*QN2HV8V43 AMZN.COM/BILL WA	25.98
01-05	01-03	24137463004100316450048	ODP BUS SOL LLC # 101080 800-463-3768 CO	34.50
01-05	01-04	24692163004105048024428	AMZN MKTP US*854Y98T73 AMZN.COM/BILL WA	49.98
01-06	01-05	24692163006106156399782	AMAZON.COM*JQ0II0ZD3 AMZN.COM/BILL WA	9.98
01-06	01-06	24692163006106161797657	AMZN MKTP US*H38GI1P01 AMZN.COM/BILL WA	6.99
01-06	01-06	24692163006106292972682	AMAZON.COM*YF2CH6VG3 AMZN.COM/BILL WA	25.88
01-09	01-05	24137463006100347174383	ODP BUS SOL LLC # 101080 800-463-3768 CO	16.16
01-23	01-19	74137463021100556147951	ODP BUS SOL LLC # 101080 DENVER CO	17.44 CR
01-23	01-19	24137463020100354056525	ODP BUS SOL LLC # 101080 800-463-3768 CO	43.75
01-23	01-20	24692163020106842767097	AMAZON.COM*6K5L172D3 AMZN.COM/BILL WA	125.57
01-25	01-25	24431063025083756749515	AMAZON.COM*5526S1MF3 AMZN AMZN.COM/BILL WA	147.76

**MARK R HORTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5918                      \$0.00                      \$751.48                      \$0.00                      \$751.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492153004743317108564	EB 2023 MRA WINTER BU 801-413-7200 CA	240.00
01-06	01-04	24141663005017016559217	FASTSIGNS OF OGDEN RIVERDALE UT	128.74
01-16	01-12	24269793013500518477260	ADS MOTORSPORTS OGDEN UT	159.99
01-24	01-23	24164073023069707914658	FEDEX OFFIC21200021287 OGDEN UT	173.25
01-25	01-23	24327433024347700062637	HONE PETROLEUM OGDEN UT	49.50



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**NEW ACTIVITY**

**TERANCE W LAVELY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6414                      \$0.00                      \$188.32                      \$0.00                      \$188.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-11	24445003012500326515691	WINGSTOP 1869 OGDEN UT	188.32

**JULIE STODDARD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7762                      \$0.00                      \$7,803.99                      \$0.00                      \$7,803.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24692163003104498934096	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	200.00
01-10	01-09	24692163009108962250925	AMZN MKTP US*2B1L10KG3 AMZN.COM/BILL WA	189.99
01-16	01-13	24692163013101915200752	IN *A1 SAFE AND VAULT SER 801-7878324 UT	1,699.00
01-19	01-18	24113433019600174610660	THE WEBSTAUANT STORE INC 717-392-7472 PA	842.78
01-20	01-19	24493983020026441867761	MMS GOV SOLUTION LLC 800-453-5180 VA	4,872.22

Department: 00000 Total: \$17,811.38  
 Division: 04211 Total: \$17,811.38

**SANDRA GROGAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7333                      \$0.00                      \$880.00                      \$0.00                      \$880.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24055233011083354642005	THE IAI 954-589-0628 FL	640.00
01-13	01-12	24692163012100808579158	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	40.00
01-19	01-19	24692163019105610259587	SQ *INTERNATIONAL ASSOCIA 877-417-4551 UT	200.00

Department: 00000 Total: \$880.00  
 Division: 04213 Total: \$880.00

**KELLY STOFFERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1056                      \$325.00                      \$2,109.09                      \$0.00                      \$1,784.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	74072802362083009484994	PUBLIC AGENCY TRAINING 3178215085 IN	325.00 CR
01-04	01-03	24011343003000039919715	NIJO-JAILTRAINING.ORG HTTPS:JAILTRAI UT	1,750.09
01-09	01-05	24121573006000005050194	CALIBRE PRESS 800-3230037 IL	359.00

Department: 00000 Total: \$1,784.09  
 Division: 04231 Total: \$1,784.09

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$976.98                      \$0.00                      \$976.98



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692163004105290538547	IN *UTAH ANIMAL CONTROL O 801-3699922 UT	930.00
01-10	01-09	24692163009109004175682	LOWES #02858* 801-398-5460 UT	46.98
Department: 00000 Total:				\$976.98
Division: 04254 Total:				\$976.98

**LISA L SCHWARTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5113                      \$0.00                      \$6,785.02                      \$0.00                      \$6,785.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492153004869351656638	EZCATERMO BETTAHS 800-488-1803 MA	3,102.33
01-06	01-05	24941663005045000011632	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	482.69
01-12	01-11	24445003011300401746225	FSP*IAVM 972-538-1034 TX	3,200.00
Department: 00000 Total:				\$6,785.02
Division: 04255 Total:				\$6,785.02

**M TROY FUIT**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                                      \$78.57                                      \$2,808.58                                      \$0.00                                      \$2,730.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692162363100794764373	SQ *SHADZ OGDEN UT	520.00
01-05	01-04	24275393004900011950700	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	236.12
01-05	01-04	24431053005838001516265	O'REILLY AUTO PARTS 2817 OGDEN UT	12.03
01-05	01-04	24755423005730056649724	GRAINGER 877-2022594 IL	16.32
01-06	01-05	24493983006400161000101	KEY MAN LOCK SAFE COMPA OGDEN UT	3.89
01-10	01-09	24431053010838000650746	O'REILLY AUTO PARTS 2817 OGDEN UT	9.21
01-10	01-09	24492153009831090420424	GO MINI'S OF UTAH 866-446-6187 UT	240.00
01-10	01-09	24692163009108979155083	AMZN MKTP US*HE2H347R3 AMZN.COM/BILL WA	35.00
01-13	01-12	24692163012100843090781	AMZN MKTP US*HL8X611X1 AMZN.COM/BILL WA	29.94
01-16	01-13	24000973013301304522514	TONY DIVINO TOYOTA RIVERDALE UT	93.95
01-16	01-13	24755423014120148007405	GRAINGER 877-2022594 IL	886.92
01-20	01-20	24692163020106398078626	AMZN MKTP US*9W9DS87D3 AMZN.COM/BILL WA	48.63
01-23	01-20	74692163020106824148972	AMZN MKTP US AMZN.COM/BILL WA	48.63
01-23	01-21	74692163021107253495917	AMZN MKTP US AMZN.COM/BILL WA	29.94
01-23	01-20	24337893020286169100990	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
01-23	01-20	24431063020083334834768	AMAZON.COM*800M54WW3 AMZN AMZN.COM/BILL WA	40.26
01-23	01-19	24943013020010193340096	THE HOME DEPOT #4411 OGDEN UT	194.78
01-24	01-23	24003413023900010337737	SOUTH FORK HARDWARE HARRI 801-3921111 UT	173.87
01-24	01-23	24231683024091027320782	HARBOR FREIGHT TOOLS 44 OGDEN UT	17.99
01-24	01-23	24275393023900013455606	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	118.77
01-24	01-23	24493983024400168000037	KEY MAN LOCK SAFE COMPA OGDEN UT	120.90

**MELISSA A FREIGANG**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1972                                      \$0.00                                      \$44.40                                      \$0.00                                      \$44.40



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-16	01-11	24692163013101520564519	SQ *LAAN THAI RESTAURANT OGDEN UT	44.40	
<b>MICHELA HARRIS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2324		\$0.00	\$21.45	\$0.00	\$21.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-13	01-12	24430993012400810064216	MSFT * E0400LN2E5 MSBILL.INFO WA	21.45	
<b>ELVIRA ODEH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8235		\$325.92	\$3,121.27	\$0.00	\$2,795.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-26	74692162360108509584257	AMZN MKTP US AMZN.COM/BILL WA	238.99 CR	
01-03	01-02	24692163002103675504616	AMZN MKTP US*5E9E80IB3 AMZN.COM/BILL WA	223.99	
01-04	01-03	24431063003083733557631	AMAZON.COM*GW41E03K3 AMZN AMZN.COM/BILL WA	67.30	
01-04	01-03	24692163003104460957737	AMAZON.COM*0Z9PF7GQ3 AMZN.COM/BILL WA	31.56	
01-09	01-06	74692163006106484755858	AMZN MKTP US AMZN.COM/BILL WA	22.97 CR	
01-13	01-12	24431063012083347361940	AMAZON.COM*SF8UD1KG3 AMZN AMZN.COM/BILL WA	1,050.80	
01-13	01-12	24692163012100945444720	AMZN MKTP US*Y52KY3X53 AMZN.COM/BILL WA	18.79	
01-13	01-12	24692163012101030908975	AMZN MKTP US*YO8JZ3Z03 AMZN.COM/BILL WA	373.60	
01-18	01-16	24137463017100323844543	ODP BUS SOL LLC # 101080 800-463-3768 CO	100.01	
01-18	01-16	24137463017100323844626	ODP BUS SOL LLC # 105125 800-463-3768 CA	103.22	
01-20	01-19	24692163019106131983788	AMZN MKTP US*A413G1LH3 AMZN.COM/BILL WA	98.65	
01-23	01-18	74137463020100424447857	ODP BUS SOL LLC # 101080 DENVER CO	6.08 CR	
01-23	01-18	74137463020100424447931	ODP BUS SOL LLC # 101080 DENVER CO	32.37 CR	
01-23	01-19	74137463021100556147795	ODP BUS SOL LLC # 101080 DENVER CO	25.51 CR	
01-23	01-19	24137463020100354053639	ODP BUS SOL LLC # 101080 800-463-3768 CO	673.33	
01-23	01-19	24137463020100354053712	ODP BUS SOL LLC # 105125 800-463-3768 CA	37.25	
01-23	01-20	24137463021100459296751	ODP BUS SOL LLC # 106874 800-463-3768 KS	43.96	
01-23	01-20	24137463021100459296835	ODP BUS SOL LLC # 101080 800-463-3768 CO	4.93	
01-23	01-20	24137463022300631753245	ODP BUS SOL LLC # 101080 800-463-3768 CO	52.68	
01-23	01-21	24137463022300631753328	ODP BUS SOL LLC # 101080 800-463-3768 CO	12.23	
01-23	01-20	24692163020106704778588	AMZN MKTP US*2Z70Q86M3 AMZN.COM/BILL WA	14.99	
01-23	01-23	24692163023108637789481	AMAZON.COM*6K3788JN3 AMZN.COM/BILL WA	213.98	
<b>JESSICA L HOWELL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4517		\$0.00	\$19,089.60	\$0.00	\$19,089.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-27	24692162361108733657386	AMZN MKTP US*RD4ZN5UU3 AMZN.COM/BILL WA	15.15	
12-28	12-27	24941662361083326044631	NORTH AMERICAN RESCUE LL GREER SC	655.90	
12-29	12-28	24755422362263623373486	OGDEN STAMP COMPANY OGDEN UT	46.30	
01-02	12-30	24226382365400002827732	WAL-MART #3789 OGDEN UT	65.04	
01-05	01-04	246921630041052115904527	AMZN MKTP US*B03KD8Z13 AMZN.COM/BILL WA	102.79	
01-05	01-04	24744553005530000009779	CORPORATE TRANSLATE 360-4330432 WA	350.28	
01-06	01-05	24493983006026499251387	MMS GOV SOLUTION LLC 800-453-5180 VA	1,067.07	
01-06	01-04	24707803005030042260310	JONES SHIRTS & SIGNS 801-737-5196 UT	771.74	
01-09	01-06	24431063006083314082642	AMAZON.COM*7K5LV9KC3 AMZN AMZN.COM/BILL WA	350.00	
01-09	01-06	24492153006852061311072	CADCA ALEXANDRIA VA 703-706-0560 VA	500.00	



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**NEW ACTIVITY**

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01-09	01-06	24492153006852068877067	CADCA ALEXANDRIA VA 703-706-0560 VA	3,180.00
01-11	01-10	24492153010715087623560	EB 2023 ZERO FATALITI 801-413-7200 CA	600.00
01-11	01-10	24692163010109720779681	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
01-13	01-11	24137463012100342161262	ODP BUS SOL LLC # 101080 800-463-3768 CO	252.28
01-13	01-12	24431063012083746830875	AMAZON.COM*L38J379Q3 AMZN AMZN.COM/BILL WA	840.64
01-13	01-12	24692163012100995415158	AMAZON.COM*OC85F60X3 AMZN.COM/BILL WA	150.00
01-13	01-12	24692163012101143732361	AMAZON.COM*0E3RA9XR3 AMZN.COM/BILL WA	1,050.80
01-16	01-11	24137463013100356576743	ODP BUS SOL LLC # 101080 800-463-3768 CO	84.94
01-16	01-13	24692163014102465163480	GAYLORD NATIONAL F/D OXON HILL MD M01556 ARRIVAL: 01-13-23	1,151.68
01-16	01-13	24692163014102465163498	GAYLORD NATIONAL F/D OXON HILL MD M01557 ARRIVAL: 01-13-23	1,151.68
01-16	01-13	24692163014102465163506	GAYLORD NATIONAL F/D OXON HILL MD M01559 ARRIVAL: 01-13-23	1,151.68
01-16	01-13	24692163014102465163530	GAYLORD NATIONAL F/D OXON HILL MD M01563 ARRIVAL: 01-13-23	1,151.68
01-16	01-15	24692163015102829569371	AMZN MKTP US*969PR3IY3 AMZN.COM/BILL WA	39.99
01-17	01-16	24431063016083335418880	AMAZON.COM*CS2D88OZ3 AMZN AMZN.COM/BILL WA	21.43
01-17	01-17	24692163017104185269586	AMAZON.COM*4Q47K0B3X3 AMZN.COM/BILL WA	73.52
01-19	01-17	24559163018018014879491	CPCNEUTEK 970-2423312 CO	462.69
01-19	01-18	24692163018105492290065	IN *UTAH HEALTH INFORMATI 877-6933071 UT	120.00
01-20	01-19	24431063019083728263791	AMAZON.COM*3B0QV5SX3 AMZN AMZN.COM/BILL WA	205.64
01-20	01-20	24692163020106389042144	AMZN MKTP US*2A5K75BL3 AMZN.COM/BILL WA	13.99
01-23	01-20	24137463021100459338918	ODP BUS SOL LLC # 101080 800-463-3768 CO	90.25
01-23	01-20	24137463022300631762808	ODP BUS SOL LLC # 101080 800-463-3768 CO	225.15
01-23	01-20	24492153020894675145787	PAYPAL *UTAHMEDICAL 402-935-7733 UT	700.00
01-23	01-20	24692163020106661086306	MITCHELL1/SNAP-ON US 888-724-6742 CA	199.00
01-23	01-22	24692163022108329478576	AMZN MKTP US*P60Z93AJ3 AMZN.COM/BILL WA	1,651.44
01-24	01-23	24000973023343901220702	GREAT HARVEST BREAD CO OGDEN UT	18.20
01-24	01-23	24445003023300394924314	SMITHS FOOD #4030 OGDEN UT	28.65
01-24	01-23	24445003023300394924496	SMITHS FOOD #4131 OGDEN UT	20.53
01-24	01-23	24692163023108895827494	FACEBK *SP6DTJTA92 FB.ME/ADS CA	27.49
01-25	01-24	24692163024109582763249	AMZN MKTP US*OG5R926L3 AMZN.COM/BILL WA	258.80
01-25	01-24	24692163024109712491935	AMZN MKTP US*CM9L66PA3 AMZN.COM/BILL WA	129.99
01-25	01-24	24692163024109752730168	AMZN MKTP US*4V8445XD3 AMZN.COM/BILL WA	29.34
01-25	01-25	24692163025109908357295	AMZN MKTP US*Z32BV26E3 AMZN.COM/BILL WA	8.85

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$280.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$280.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-29	24435652363206081700236	FIRST BOOK 2023931222 DC	280.80

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$91.68	<b>PURCHASES</b> \$5,874.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,782.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-26	24692162360108421650876	AMZN MKTP US*FV6T98MS3 AMZN.COM/BILL WA	136.60
12-27	12-27	24692162361108724728816	AMZN MKTP US*8F8FU9HY3 AMZN.COM/BILL WA	155.70
12-28	12-27	24692162361108945477995	AMZN MKTP US*F40UY4ZR3 AMZN.COM/BILL WA	177.56
12-30	12-29	24692162363100968836593	AMZN MKTP US*DH10E0P23 AMZN.COM/BILL WA	117.50
01-04	01-03	24226383004400003393176	WAL-MART #3789 OGDEN UT	388.00
01-04	01-03	24692163003104521229639	AMZN MKTP US*9Z2P41J43 AMZN.COM/BILL WA	235.00
01-06	01-04	24226383005360874520498	WAL-MART #3789 OGDEN UT	67.36



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24445003005300409897630	SMITHS FOOD #4131 OGDEN UT	106.58
01-09	01-06	74692163006106482335984	AMZN MKTP US AMZN.COM/BILL WA	91.68 CR
01-09	01-06	24226383007400006684461	WAL-MART #3789 OGDEN UT	510.21
01-09	01-05	24692163006106431947801	OGDEN CITY UTIL WEB 801-629-8606 UT	280.43
01-09	01-05	24692163006106431947819	OGDEN CITY UTIL WEB 801-629-8606 UT	90.06
01-09	01-05	24692163006106431949278	OGDEN CITY UTIL WEB 801-629-8606 UT	246.04
01-12	01-11	24943003012898000064482	COSTCO WHSE #0770 SOUTH OGDEN UT	44.27
01-12	01-11	24943003012898000064490	COSTCO WHSE #0770 SOUTH OGDEN UT	51.88
01-13	01-12	24164073012091007438181	TARGET 00017533 RIVERDALE UT	100.00
01-19	01-18	24445003018300394004759	SMITHS FOOD #4030 OGDEN UT	33.84
01-19	01-18	24943003018700823460919	WASTE MGMT WM EZPAY 866-834-2080 TX	1,104.59
01-20	01-18	24692163019105868322681	PIE PIZZERIA OGDEN LLC OGDEN UT	82.46
01-20	01-19	24755423019260199127473	PRIMO WATER 800-7285508 FL	43.40
01-23	01-22	24055233023812446692206	ATT* BILL PAYMENT 800-331-0500 TX	960.29
01-23	01-20	24692163020106744496142	AMZN MKTP US*JH4JZ87Y3 AMZN.COM/BILL WA	5.94
01-23	01-20	24755423020270204526038	PRIMO WATER FL 800-7285508 FL	19.84
01-23	01-20	24755423020270204590778	PRIMO WATER 800-7285508 FL	86.12
01-25	01-24	24337893024286339200064	USU EXTENSION ONLINE 435-797-8459 UT	90.00
01-25	01-24	24493983024200228300033	BULL PUBLISHING CO 303-415-0532 CO	648.15
01-25	01-24	24692163024109705424976	AMZN MKTP US*UT8WQ6K13 AMZN.COM/BILL WA	92.69
Department: 00000 Total:				\$30,744.44
Division: 04312 Total:				\$30,744.44

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,885.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,885.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-03	24137463004100316405422	OFFICEMAX/DEPOT 6459 OGDEN UT	39.72
01-09	01-06	24435653006200877600131	FORCE AMER. DISTRIBUTING 952-707-1300 MN	1,845.49

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$50.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$50.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-03	24431053004838008070945	NAPA STORE 3820020 OGDEN UT	35.39
01-09	01-06	24694143006900016644969	BUSHNELL 913-7523400 KS	14.99

<b>JAIME GREEN</b> XXXX-XXXX-XXXX-2420	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$340.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$340.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-12	24692163012100612314933	AMAZON.COM*052GX1A63 AMZN.COM/BILL WA	317.25
01-25	01-24	24164073024741631153764	FEDEX 563115376 800-4633339 TN	23.57



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**NEW ACTIVITY**

<b>TRAVIS KUNZ</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1544	\$0.00	\$20.44	\$0.00	\$20.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-12	24943013013010193382022	THE HOME DEPOT #4411 OGDEN UT	20.44

<b>BART J CRAGUN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1553	\$0.00	\$1,536.42	\$0.00	\$1,536.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24137463012001194719514	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	4.49
01-25	01-24	24692163024109446830200	EVCO HOUSE OF HOSE 724-213-1152 PA	101.38
01-25	01-24	24692163024109644380784	LOWES #02845* CLINTON UT	502.95
01-25	01-24	24692163024109644797292	LOWES #01080* RIVERDALE UT	366.09
01-25	01-24	24692163024109645111097	LOWES #00015* LAYTON UT	561.51

<b>RYLIE H MATTHEWS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1312	\$0.00	\$641.36	\$0.00	\$641.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-19	24325453020900013100405	EVERYTHING2GO.COM LLC 800-4600858 WI	641.36
			Department: 00000 Total:	\$4,474.63
			Division: 04411 Total:	\$4,474.63

<b>RONALD J BROWN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4048	\$0.00	\$704.51	\$0.00	\$704.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-26	24943012361010184444658	THE HOME DEPOT #4411 OGDEN UT	72.02
01-16	01-12	24692163013101719188625	THE HOME DEPOT 4411 OGDEN UT	487.10
01-25	01-23	24137463024200175379688	AUTOZONE #0860 801-392-2223 UT	145.39

<b>WENDIE S GLASS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6012	\$106.99	\$860.46	\$0.00	\$753.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692162361109321675194	AMAZON.COM*8T7IV8YP3 AMZN.COM/BILL WA	60.00
01-04	01-03	24692163003104365395421	AMZN MKTP US*SS8CG35Z3 AMZN.COM/BILL WA	38.87
01-06	01-05	24431063005083738178928	AMAZON.COM*DG69S6E63 AMZN AMZN.COM/BILL WA	15.98
01-06	01-06	24692163006106200114146	AMZN MKTP US*VU60M5S53 AMZN.COM/BILL WA	52.99
01-09	01-08	24431063008083744095949	AMZN MKTP US*334ID3RH3 AM AMZN.COM/BILL WA	138.95
01-09	01-06	24692163006106798419832	AMZN MKTP US*DK3W27SC3 AMZN.COM/BILL WA	17.99





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-09	74692163009108978776579	AMZN MKTP US AMZN.COM/BILL WA	52.99	CR
01-11	01-10	24692163010109352649798	AMAZON.COM*S24993ON3 AMZN.COM/BILL WA	79.18	
01-11	01-10	24692163010109678349388	WALMART.COM 800-966-6546 AR	117.92	
01-11	01-10	24717053011120115663029	WORKMED CENTRALIZED BILLI 801-4421855 UT	70.00	
01-16	01-13	24137463014001330017433	USPS PO 4964940221 OGDEN UT	7.85	
01-16	01-14	24431063014083711814696	AMAZON.COM*9W0PR0013 AMZN AMZN.COM/BILL WA	39.95	
01-16	01-15	24431063015083330456050	AMZN MKTP US*1E8ET23J3 AM AMZN.COM/BILL WA	11.87	
01-19	01-19	24692163019105729517792	AMAZON.COM*RF6OS80R3 AMZN.COM/BILL WA	48.15	
01-19	01-19	24692163019105729920137	AMZN MKTP US*SL62T0HW3 AMZN.COM/BILL WA	6.89	
01-20	01-20	74692163020106437728442	WALMART.COM 800-966-6546 AR	54.00	CR
01-20	01-19	24445003019200097603627	WALMART.COM 8009666546 800-966-6546 AR	54.00	
01-23	01-21	24692163021107332582300	AMAZON.COM*9H8FG43U3 AMZN.COM/BILL WA	46.47	
01-25	01-24	24445003025400122628183	WM SUPERCENTER #3789 OGDEN UT	53.40	

<b>ROBERT SLADE</b> XXXX-XXXX-XXXX-0637	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$88.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$88.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24540453001213000045134	BLACK RIFLE COFFEE CO 210-6640900 UT	32.31	
01-16	01-14	24540453015213000050781	BLACK RIFLE COFFEE CO 210-6640900 UT	35.90	
01-18	01-17	24453883018000011365377	PATRIOT CAR WASH 801-7838228 UT	20.00	

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$38.99	<b>PURCHASES</b> \$2,993.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,954.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-30	12-29	24801972363762276379960	FLEETPRIDE888 801-731-8199 UT	11.18	
01-02	12-30	24137462364300726286364	SOUTHERN TIRE MART #637 OGDEN UT	65.00	
01-02	12-30	24137462364300726286448	SOUTHERN TIRE MART #637 OGDEN UT	362.09	
01-06	01-05	24431063005083350759278	AMZN MKTP US*Q53XR4EQ3 AM AMZN.COM/BILL WA	61.69	
01-06	01-05	24692163005105822016672	AMZN MKTP US*5H3A53J13 AMZN.COM/BILL WA	85.13	
01-09	01-06	24431063006083339723097	AMZN MKTP US*QP2Q47A33 AM AMZN.COM/BILL WA	43.75	
01-09	01-06	24431063006083707949886	AMZN MKTP US*PY1B23803 AM AMZN.COM/BILL WA	423.52	
01-09	01-07	24431063007083354052520	AMZN MKTP US*KT9K14603 AM AMZN.COM/BILL WA	185.87	
01-09	01-07	24692163007107166775655	AMZN MKTP US*FC2N10KR3 AMZN.COM/BILL WA	51.90	
01-09	01-05	24755423006640063799041	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	111.32	
01-12	01-11	24013393011001199516963	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	20.57	
01-12	01-11	24137463012600138253488	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	170.42	
01-12	01-11	24137463012600138253553	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	400.03	
01-13	01-12	24717053012260124482950	CINTAS CORP 972-9967900 OH	294.88	
01-16	01-13	24072803013083704352823	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	258.62	
01-18	01-17	24692163017104833029432	AMZN MKTP US*EN2TX90G3 AMZN.COM/BILL WA	35.97	
01-18	01-17	24692163017104862301587	AMZN MKTP US*XU0JK80F3 AMZN.COM/BILL WA	34.99	
01-19	01-18	24692163018105450522558	AMZN MKTP US*5D1NM8WB3 AMZN.COM/BILL WA	74.50	
01-19	01-18	24692163018105479784171	AMZN MKTP US*EC8003113 AMZN.COM/BILL WA	156.86	
01-19	01-18	24692163018105482166374	AMZN MKTP US*RL0N41J73 AMZN.COM/BILL WA	52.88	
01-19	01-19	24692163019105653954185	AMZN MKTP US*NG2FZ82C3 AMZN.COM/BILL WA	45.72	
01-24	01-23	74692163023109061216855	AMZN MKTP US AMZN.COM/BILL WA	38.99	CR
01-25	01-24	24692163024109704119296	AMZN MKTP US*KK0LJ0IU3 AMZN.COM/BILL WA	20.50	
01-25	01-24	24692163024109751190174	AMZN MKTP US*5Y1JY2G43 AMZN.COM/BILL WA	10.25	
01-25	01-25	24692163025109913454210	AMZN MKTP US*7178R53F3 AMZN.COM/BILL WA	16.23	



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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	\$0.00	\$1,916.08	\$0.00	\$1,916.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-05	24226383006360881820310	WAL-MART #3789 OGDEN UT	28.07
01-09	01-07	24226383008400002136440	WAL-MART #3789 OGDEN UT	38.80
01-11	01-10	24013393010001087067468	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.73
01-11	01-10	24755423011640110385037	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	47.64
01-16	01-14	24226383015400003207811	WAL-MART #3789 OGDEN UT	76.17
01-16	01-13	24493983014400163000034	KEY MAN LOCK SAFE COMPA OGDEN UT	79.50
01-16	01-13	24943013014010193308422	THE HOME DEPOT #4411 OGDEN UT	13.48
01-18	01-17	24226383018400000186577	WAL-MART #3789 OGDEN UT	3.97
01-18	01-17	24226383018400005125521	WAL-MART #3789 OGDEN UT	5.48
01-19	01-17	24761973018091119000046	LINDE GAS & EQUIP 8016216200 UT	696.00
01-20	01-19	24226383020400008810927	WAL-MART #3789 OGDEN UT	22.18
01-20	01-19	24801973020091644000212	BELL JANITORIAL SUPPLY, 801-975-7166 UT	800.38
01-23	01-20	24493983021400164000067	KEY MAN LOCK SAFE COMPA OGDEN UT	74.00
01-23	01-21	24943013022010194908253	THE HOME DEPOT #4411 OGDEN UT	11.91
01-25	01-24	24445003025400122655145	WM SUPERCENTER #3789 OGDEN UT	11.77

<b>ERIC D THORSTED</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2103	\$0.00	\$26.97	\$0.00	\$26.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-19	24943013020010193336292	THE HOME DEPOT #4411 OGDEN UT	26.97
Department: 00000 Total:				\$6,444.12
Division: 04421 Total:				\$6,444.12

<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	\$1,630.67	\$0.00	\$1,630.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24011343003000041069418	FRIDAYPARTS LIMITED WWW.FRIDAYPAR CO	608.00
01-09	01-06	24247603006300640089795	SOUTH BOUNTIFUL AUTO PART 801-292-2489 UT	130.00
01-09	01-06	24692163006106436008898	EVCO HOUSE OF HOSE 724-213-1152 PA	18.05
01-12	01-11	24692163011100075246623	EVCO HOUSE OF HOSE 724-213-1152 PA	42.05
01-13	01-12	24000973012298302277508	T.J. TRAILER OGDEN UT	11.16
01-16	01-13	24493983014026473204931	RHINEHART OIL 801-756-9681 UT	344.79
01-16	01-13	24692163013101532917523	EVCO HOUSE OF HOSE 724-213-1152 PA	305.28
01-16	01-14	24692163014102302105116	EVCO HOUSE OF HOSE 724-213-1152 PA	57.14
01-18	01-17	24055223018286488900140	CORNWELL TOOLS HOOPER UT	15.25
01-25	01-24	24055223025286488900133	CORNWELL TOOLS HOOPER UT	98.95
Department: 00000 Total:				\$1,630.67
Division: 04441 Total:				\$1,630.67

<b>ZARIC SWANDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2796	\$0.00	\$4,909.38	\$0.00	\$4,909.38



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24436542362013495287716	GSM, LLC 877-2698490 TX	271.42
12-29	12-28	24692162362100063793211	SQ *5TH DIMENSIONAL MARKE FARR WEST UT	995.00
01-05	01-03	24943013004010193227848	THE HOME DEPOT #4411 OGDEN UT	63.83
01-06	01-04	24692163005105870678696	THE HOME DEPOT 4401 RIVERDALE UT	288.40
01-09	01-06	24055233007400481000426	C-A-L RANCH STORES #09 FARR WEST UT	71.93
01-09	01-06	24692163006106679753127	SQ *GAP MARKETING HOOPER UT	360.00
01-13	01-12	24013393012001324105251	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	25.08
01-13	01-11	24692163012100983479091	THE HOME DEPOT 4401 RIVERDALE UT	88.45
01-13	01-12	24767253013000001189136	DAVIS LANES INC LAYTON UT	62.40
01-16	01-13	24055223014091499000045	BELL JANITORIAL SUPPLY 801-975-7166 UT	502.94
01-17	01-17	24692163017104265082081	ALSCO INC. 801-393-8655 UT	110.95
01-18	01-17	24692163017104719814915	LOWES #02858* OGDEN UT	68.76
01-19	01-18	24003413018900018820368	WHEELWRIGHT LUMBER COMPAN OGDEN UT	44.99
01-19	01-18	24692163018105351825951	LOWES #02858* OGDEN UT	331.40
01-20	01-19	24692163019106243665299	LOWES #02858* OGDEN UT	28.72
01-20	01-19	24755423020640200278117	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	177.16
01-23	01-19	24692163020106779220243	THE HOME DEPOT 4401 RIVERDALE UT	232.28
01-23	01-20	24692163020106950119990	AIRGAS USA, LLC 866-935-3370 OK	983.60
01-23	01-20	24692163021107535933185	THE HOME DEPOT 4401 RIVERDALE UT	202.07

<b>JEROMY WISNER</b> XXXX-XXXX-XXXX-2011	<b>CREDITS</b> \$9.22	<b>PURCHASES</b> \$448.41	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$439.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24327432362231500045657	HONE PETROLEUM OGDEN UT	31.90
12-29	12-27	24431052362838001640692	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	15.81
01-05	01-03	24269793004500456731885	ADS MOTORSPORTS OGDEN UT	14.99
01-06	01-05	24692163005106067839828	LOWES #02858* OGDEN UT	13.92
01-09	01-06	24692163006106819662071	LOWES #02858* OGDEN UT	110.88
01-11	01-10	74013393010001087067505	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.22 CR
01-11	01-10	24013393010001087067591	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	97.36
01-12	01-10	24943013011010192019213	THE HOME DEPOT #4411 OGDEN UT	55.26
01-18	01-17	24717053017260175314032	GREAT WESTERN SUPPLY OGDEN UT	2.17
01-20	01-19	24692163019106067013071	LOWES #02858* OGDEN UT	80.16
01-23	01-20	24692163020106979186814	LOWES #02858* OGDEN UT	25.96

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$14.51	<b>PURCHASES</b> \$2,173.89	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,159.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	74692162364101098315031	INTERMOUNTAIN BOBCAT 801-293-2122 UT	14.51 CR
12-30	12-29	24692162363100807177993	LOWES #02858* OGDEN UT	26.43
12-30	12-29	24765012363872730488288	JERRY'S PLUMBING SPECIAL OGDEN UT	1.95
01-05	01-04	24055233005400487000828	C-A-L RANCH STORES #09 FARR WEST UT	57.94
01-06	01-05	24692163005105890263982	LOWES #02858* OGDEN UT	193.26
01-09	01-05	24327433006270500058252	HONE PETROLEUM OGDEN UT	8.80
01-11	01-09	24639233010900014595610	INTERMOUNTAIN CONCRETE OG OGDEN UT	1,010.56
01-16	01-13	24137463013300702369377	COMMERCIAL TIRE 23 OGDEN OGDEN UT	313.75
01-16	01-13	24337893013200589300378	USU EVENT SERVICES 435-797-0424 UT	170.00
01-16	01-13	24337893013200589300386	USU EVENT SERVICES 435-797-0424 UT	170.00
01-16	01-13	24692163013101744109109	LOWES #02858* OGDEN UT	38.78
01-23	01-20	24000973020332603239055	T.J. TRAILER OGDEN UT	134.92
01-23	01-20	24765013020872550428722	JERRY'S PLUMBING SPECIAL OGDEN UT	47.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

**MIKE N LUNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5238                      \$0.00                      \$1,323.31                      \$0.00                      \$1,323.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24164072362069752426906	FEDEX OFFIC21200021287 OGDEN UT	30.29
12-29	12-28	24435652362490012042360	PPG PAINTS 9731 RIVERDALE UT	200.26
12-29	12-28	24692162362109999171186	LOWES #02858* OGDEN UT	124.98
01-02	12-29	24164072364105003430715	STAPLES 00107037 OGDEN UT	59.95
01-05	01-04	24055223004612850188244	MORRELL MANUFACTURING 479-632-5929 AR	474.87
01-05	01-04	24692163004105317340000	LOWES #01080* RIVERDALE UT	46.14
01-06	01-05	24164073005069597941789	FEDEX OFFIC21200021287 OGDEN UT	26.50
01-11	01-10	24692163010109641282377	LOWES #02858* OGDEN UT	34.96
01-12	01-11	24164073011069311002084	FEDEX OFFIC21200021287 OGDEN UT	25.74
01-19	01-17	24943013018010194507820	THE HOME DEPOT #4411 OGDEN UT	32.61
01-20	01-19	24011343020000001010260	SP BAKCOU 184-42271096 UT	166.46
01-23	01-19	24943013020010193335906	THE HOME DEPOT #4411 OGDEN UT	35.57
01-24	01-23	24226383024400000904401	WAL-MART #3789 OGDEN UT	64.98

Department: 00000 Total: \$8,831.26  
 Division: 04511 Total: \$8,831.26

**KASSI L BYBEE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783                      \$0.00                      \$1,171.20                      \$0.00                      \$1,171.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24189553002900014300651	SLACKWATER OGDEN OGDEN UT	86.05
01-02	12-30	24755422365153657052584	HAMPTON INN AND SUITES OG 801-3949400 UT 405004 ARRIVAL: 12-26-22	396.00
01-02	01-01	24760623002470000315186	OLD MILL STORAGE 801-4717137 UT	85.00
01-10	01-09	24755423009170091365661	CROWN TROPHY AND AWARDS L OGDEN UT	127.50
01-11	01-09	24692163010109412374668	TST* THE LUCKY SLICE OGDEN UT	220.41
01-11	01-10	24692163010109672787682	SQ *SONORA GRILL OGDEN UT	64.72
01-20	01-20	24767253020000000235402	PLATES & PALATES BOUNTIFUL UT	65.60
01-23	01-21	24445003021300401337197	SMITHS #4279 OGDEN UT	15.92
01-23	01-20	24692163020106967373283	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

**DAVID P FUENTES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791                      \$0.00                      \$417.58                      \$0.00                      \$417.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24427333004730255509232	KENT'S FOODS ROY UT	71.03
01-06	01-05	24906413005164478479776	EASYAPPLIANCEPARTS.COM 877-7540311 FL	56.10
01-09	01-07	24427333007730257435391	KENT'S FOODS ROY UT	28.46
01-16	01-13	24427333013730267111711	KENT'S FOODS ROY UT	29.14
01-19	01-18	24427333018730258354275	KENT'S FOODS ROY UT	13.96
01-23	01-20	24226383021400000658067	WAL-MART #3789 OGDEN UT	115.34
01-25	01-24	24755423025120259880118	LUCKY BUFFET 2 INC OGDEN UT	103.55

**ANDREW M FURTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863                      \$0.00                      \$861.84                      \$0.00                      \$861.84



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24445003004200113503436	4TE* WEBER CO SERVICE FEE 866-290-5400 UT	8.13
01-05	01-04	24445003004200113503501	4TE*WEBER CO UT HEALTH DE 866-764-2002 UT	325.00
01-10	01-09	24226383010400007855396	WAL-MART #3789 OGDEN UT	71.22
01-11	01-10	242263830114000083665337	WAL-MART #3789 OGDEN UT	49.32
01-13	01-12	24226383013400007448678	WAL-MART #3789 OGDEN UT	80.20
01-16	01-13	24003413015900010395792	ZURCHERS- SITE 114 - RIVE OGDEN UT	59.97
01-16	01-14	24445003014300388378593	SMITHS FOOD #4131 OGDEN UT	10.00
01-20	01-18	24692163019105856067348	OGDEN CITY BLDG SE WEB 801-629-8606 UT	129.00
01-20	01-18	24692163019105856067355	OGDEN CITY BLDG SE WEB 801-629-8606 UT	129.00

<b>RYAN K WESTOVER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3721	\$0.00	\$525.52	\$0.00	\$525.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-06	24055223007081572224082	L&W SUPPLY 7215 OGDEN UT	28.28
01-17	01-16	24492163016000013648020	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	497.24

<b>LAUREN JOHNSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0782	\$175.00	\$789.85	\$0.00	\$614.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24011342364000053679588	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-02	01-01	24011343001000009121260	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
01-06	01-05	24492153005715459916441	WIX.COM 1-415-6399034 CA	5.35
01-09	01-06	74492153006713638057116	PSI SERVICES LLC 8188476180 CA	175.00 CR
01-09	01-06	24492153006713637732565	PSI SERVICES LLC 818-847-6180 CA	175.00
01-12	01-11	24226383012400005896499	WAL-MART #2921 HARRISVILLE UT	216.39
01-13	01-12	24692163012101119640671	DROPBOX*ZRR9ZKBQLC7T DROPBOX.COM CA	21.44
01-13	01-12	74083423012000009222303	LATER.COM INSTAGRAM VANCOUVER BC	180.00
01-16	01-13	24011343013000052089733	CANVA* 103664-30521443 HTTPSCANVA.CO DE	12.99
01-16	01-15	24793383015000537424941	STK*SHUTTERSTOCK 866-6633954 NY	31.11
01-23	01-22	24011343022000037268229	WIX.COM 1036536055 WWW.WIX.COM CA	5.35
01-23	01-22	24492153022743958126006	ADOBE *CREATIVE CLOUD 408-536-6000 CA	85.79
01-25	01-23	24436543025013518186231	WIX.COM*1036591257 800-6000949 NY	5.35

<b>CANDACE KIDMAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4296	\$0.00	\$193.83	\$0.00	\$193.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24427333011710028330919	LEE'S MKTPL-NORTH O NORTH OGDEN UT	99.91
01-13	01-11	24427333012710029343464	LEE'S MKTPL-NORTH O NORTH OGDEN UT	93.92

<b>MELANIE JUSTUS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4312	\$0.00	\$443.41	\$0.00	\$443.41



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692162362109905491512	AMZN MKTP US*SL7B94PO3 AMZN.COM/BILL WA	69.93
01-02	12-30	24431062364083755621245	AMAZON.COM*P92MIOFS3 AMZN AMZN.COM/BILL WA	4.19
01-05	01-04	24692163004104828188800	AMZN MKTP US*KH6NQ6I03 AMZN.COM/BILL WA	132.93
01-05	01-04	24692163004105208323040	AMZN MKTP US*IV9D33GB3 AMZN.COM/BILL WA	13.88
01-06	01-05	24692163005105804204114	AMZN MKTP US*NR36D4DW3 AMZN.COM/BILL WA	9.99
01-09	01-06	24692163006106561571884	AMZN MKTP US*O56SV98I3 AMZN.COM/BILL WA	9.99
01-13	01-12	24755423012260127195896	CROWN TROPHY AND AWARDS L OGDEN UT	33.75
01-23	01-20	24692163020106874654619	AMZN MKTP US*NL2YR8OC3 AMZN.COM/BILL WA	46.59
01-23	01-22	24692163022108284681032	AMZN MKTP US*NU8WM8P73 AMZN.COM/BILL WA	100.26
01-23	01-23	24692163023108629605794	AMAZON.COM*PK8C72Y23 AMZN.COM/BILL WA	21.90

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,465.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,465.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24204292363000147397754	MICROSOFT*STORE 800-6427676 WA	427.93
01-03	01-02	24011343002000041024919	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-05	01-04	24910593005200655700056	TRUMBA CORPORATION JENNIFER@CORP WA	99.95
01-11	01-11	24430993011400783016525	MICROSOFT#G018353793 MSBILL.INFO WA	17.95
01-11	01-10	24692163010109689579619	AMZN MKTP US*Z880E02O3 AMZN.COM/BILL WA	33.99
01-11	01-10	24692163010109782677658	AMZN MKTP US*Y31FH2633 AMZN.COM/BILL WA	25.99
01-13	01-12	24692163012100779074791	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
01-17	01-16	24204293016309945315853	SPOTIFY USA 877-7781161 NY	13.93
01-20	01-19	24692163019106170941119	AMZN MKTP US*CM0SM5HM3 AMZN.COM/BILL WA	101.97
01-23	01-22	24430993022400816003430	MSFT * E0100LSQTX BILL.MS.NET WA	253.15
01-23	01-20	24436543021013516036606	EASY CLOCKING 888-7831493 FL	220.00
01-23	01-21	24943003022898000035092	COSTCO WHSE #0770 SOUTH OGDEN UT	197.88

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,583.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,583.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692162362100222690183	SQ *BAGLEY ICE & CARBONIC 877-417-4551 UT	1,395.00
01-02	12-30	24692162364101744337541	SQ *BAGLEY ICE & CARBONIC 877-417-4551 UT	1,170.00
01-06	01-05	24692163005106049384950	AMAZON.COM*BV0132GI3 AMZN.COM/BILL WA	5.90
01-18	01-16	24204293017296496515859	SCRIBD INC 415-2336230 CA	12.86
Department: 0000 Total:				\$8,277.81
Division: 04542 Total:				\$8,277.81

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,162.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,162.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24692162362109765908738	OGDEN CITY BLDG SE WEB 801-629-8606 UT	658.00
12-30	12-29	24445002364400034148164	SAMS CLUB #6684 RIVERDALE UT	14.46
01-09	01-05	24226383006360882253164	WAL-MART #2921 HARRISVILLE UT	115.25
01-09	01-05	24226383006360882253172	SAMSCLUB #6684 OGDEN UT	77.23



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24226383009400005906558	SAMSCLUB #6684 OGDEN UT	215.92
01-13	01-12	24692163012101004961109	AMZN MKTP US*D05FP6DV3 AMZN.COM/BILL WA	362.73
01-13	01-13	24692163013101448200667	AMZN MKTP US*C898J7EU3 AMZN.COM/BILL WA	88.00
01-16	01-12	24226383013360921190105	SAMSCLUB #6684 OGDEN UT	333.33
01-16	01-13	24226383014360926774001	SAMSCLUB #6684 OGDEN UT	99.98
01-18	01-17	24226383018400006278584	SAMSCLUB #6684 OGDEN UT	398.71
01-20	01-18	24427333019710028723271	LEE'S MKTPL-NORTH O NORTH OGDEN UT	135.20
01-23	01-19	24427333020710030336101	LEE'S MKTPL-NORTH O NORTH OGDEN UT	115.43
01-24	01-24	24692163024109205964059	AMZN MKTP US*2Y32R4LH3 AMZN.COM/BILL WA	356.00
01-25	01-24	24692163024109504795824	AMZN MKTP US*V27145EE3 AMZN.COM/BILL WA	35.20
01-25	01-24	24692163024109671592640	AMZN MKTP US*RM1XH54C3 AMZN.COM/BILL WA	157.50

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,179.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,179.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24492152361713228842972	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,787.93
01-02	01-01	24692163001102672138338	BONA VISTA WATER 802-621-0474 UT	118.56
01-04	01-03	24431063003083318150596	AMAZON.COM*7V6W25743 AMZN AMZN.COM/BILL WA	16.86
01-05	01-04	24692163004105218649673	AMZN MKTP US*PO3TR68C3 AMZN.COM/BILL WA	194.95
01-06	01-05	24692163005105621784041	AMZN MKTP US*RT4NE37B3 AMZN.COM/BILL WA	149.99
01-16	01-15	24941663015083731630584	REPUBLIC SERVICES TRASH 866-576-5548 AZ	248.79
01-23	01-20	24692163020107000043065	SQ *ALL IN STITCHES INC GOSQ.COM UT	1,159.25
01-23	01-21	24692163021107471741550	AMZN MKTP US*CS68M08C3 AMZN.COM/BILL WA	127.95
01-23	01-23	24692163023108588002983	AMZN MKTP US*X413S1WG3 AMZN.COM/BILL WA	26.69
01-24	01-23	24492153023852809326324	PAYPAL *SPLATERSHOT 402-935-7733 MN	349.00

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,339.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,339.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24445003003300418599575	FSP*IAVM 972-538-1034 TX	300.00
01-06	01-04	24137463005100378568454	OFFICEMAX/DEPOT 6459 OGDEN UT	27.59
01-13	01-12	24692163012101089268339	LOWES #02858* OGDEN UT	2,669.84
01-16	01-14	24055233015846637377615	WLW ADV DEPOSIT 4073551000 NV 28526374073551000 ARRIVAL: 04-02-23	66.89
01-16	01-14	24055233015846637382243	WLW ADV DEPOSIT 4073551000 NV 28526394073551000 ARRIVAL: 04-02-23	66.89
01-23	01-21	24226383022360970247664	SAMSCLUB #6684 OGDEN UT	120.04
01-23	01-21	24427333022710030629818	MACEYS OGDEN OGDEN UT	88.38

Department: 00000 Total:	\$10,682.54
Division: 04560 Total:	\$10,682.54

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$483.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$483.34
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692163004105193395052	LOWES #02858* OGDEN UT	28.74
01-25	01-24	24003413024900019324875	WHEELWRIGHT LUMBER COMPAN OGDEN UT	454.60

<b>ASHLEY EARL</b> XXXX-XXXX-XXXX-4679	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$667.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$667.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-30	24692162364101183857033	ALSCO INC. 801-393-8655 UT	64.41
01-02	12-30	24055222365091499000034	BELL JANITORIAL SUPPLY 801-975-7166 UT	299.81
01-04	01-03	24690293003027014255190	ABACUS CARPET & UPHOLSTRY 801-589-6282 UT	125.00
01-06	01-05	24692163005105930859450	AMZN MKTP US*A90PR8NO3 AMZN.COM/BILL WA	28.50
01-16	01-13	24692163013101915325294	IN *PRICE ENGINEERING INC 801-7916274 UT	150.00
Department: 00000 Total:				\$1,151.06
Division: 04561 Total:				\$1,151.06

<b>BENJAMIN M JOHNSON</b> XXXX-XXXX-XXXX-9230	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$77.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$77.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692162362100039676987	AMAZON.COM*1O4IK35K3 AMZN.COM/BILL WA	9.55
01-04	01-03	24492153004207733602857	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
01-09	01-08	24692163008108048619698	AMAZON.COM*LA4Q78W23 AMZN.COM/BILL WA	21.98
01-17	01-16	24692163016103815159044	AMAZON.COM*ZP3U49NE3 AMZN.COM/BILL WA	25.98

<b>KAYLA M CARRUTH</b> XXXX-XXXX-XXXX-1034	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$191.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$191.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692162362100266630418	AMZN MKTP US*SD44Q5GS3 AMZN.COM/BILL WA	28.69
12-29	12-28	24692162362109944334699	AMZN MKTP US*QE6LD9PG3 AMZN.COM/BILL WA	19.99
01-12	01-11	24431063011083719462335	AMAZON.COM*H47RT2FO3 AMZN AMZN.COM/BILL WA	50.00
01-12	01-11	24431063011083730643160	AMAZON.COM*J080Y6E83 AMZN AMZN.COM/BILL WA	34.04
01-12	01-11	24692163011100340906670	AMZN MKTP US*YE1FU9SE3 AMZN.COM/BILL WA	14.95
01-19	01-18	24492163018000036304724	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
01-20	01-20	24431063020083310232235	AMAZON.COM*5O31I82Q3 AMZN AMZN.COM/BILL WA	19.22

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$4.27	<b>PURCHASES</b> \$2,275.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,271.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-26	24492152360717097128679	EZVACUUM 703-468-1592 VA	63.19
12-27	12-26	24692162360108531515738	AMZN MKTP US*M79NO18L3 AMZN.COM/BILL WA	53.99





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	74492152362715264436688	EZVACUUM 7034681592 VA	4.27 CR
12-28	12-26	24943012361010184386578	THE HOME DEPOT #4401 RIVERDALE UT	39.59
01-04	01-03	24767253004000001279920	ADVANTAGE RENTAL WEST HAVEN UT	40.80
01-05	01-04	24493983005636000066347	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	326.66
01-06	01-04	24943013005010179421430	HOMEDEPOT.COM 800-430-3376 GA	125.92
01-06	01-04	24943013005010190554979	THE HOME DEPOT #4401 RIVERDALE UT	37.94
01-09	01-07	24431063008091147000572	ACE HARDWARE NORTH OGDEN UT	6.59
01-10	01-09	24013393009000957044774	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.41
01-13	01-12	24011343012000036839725	PUERTO RICO DETAILING 180-19998216 UT	530.00
01-16	01-14	24113433015600187238453	THE WEBSTAUANT STORE INC 717-392-7472 PA	158.31
01-19	01-18	24692163018105510550912	LOWES #02858* OGDEN UT	14.34
01-20	01-19	24489933020600109419817	1000BULBS.COM 800-624-4488 TX	752.70
01-20	01-19	24692163019106002508029	AMZN MKTP US*DY64J45H3 AMZN.COM/BILL WA	117.54

**KRISTI-LYN BLAMIREs**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5100                      \$5.52                      \$353.97                      \$0.00                      \$348.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24692163011100416548158	AMZN MKTP US*CH97R44Y3 AMZN.COM/BILL WA	6.49
01-13	01-12	74455013012142001417173	WAL-MART #2921 SE2 HARRISVILLE UT	5.52 CR
01-13	01-12	24226383012360922094737	WAL-MART #2921 HARRISVILLE UT	28.89
01-13	01-12	24226383013400003893349	WAL-MART #2921 HARRISVILLE UT	5.52
01-13	01-12	24692163012100946622522	AMZN MKTP US*130I37443 AMZN.COM/BILL WA	7.52
01-13	01-12	24692163012100999029310	AMZN MKTP US*X60OW0243 AMZN.COM/BILL WA	10.19
01-13	01-12	24692163012101031699334	AMZN MKTP US*QT7IX2W03 AMZN.COM/BILL WA	17.47
01-13	01-12	24692163012101064812440	AMAZON.COM*WQ9XNOY73 AMZN.COM/BILL WA	92.99
01-16	01-12	24226383013360922094728	WAL-MART #2921 HARRISVILLE UT	5.36
01-16	01-15	24692163015102960389043	AMZN MKTP US*6V3N51DY3 AMZN.COM/BILL WA	15.94
01-16	01-15	24692163015102967245693	AMZN MKTP US*533IO4GQ3 AMZN.COM/BILL WA	64.73
01-16	01-16	24692163016103497115686	AMZN MKTP US*9C0H02W93 AMZN.COM/BILL WA	27.60
01-17	01-17	24692163017104185503992	AMZN MKTP US*ZZ7HR8943 AMZN.COM/BILL WA	33.09
01-17	01-17	24692163017104312936255	AMZN MKTP US*TE3BD3LS3 AMZN.COM/BILL WA	12.99
01-17	01-17	24692163017104335281648	AMZN MKTP US*JD13B25T3 AMZN.COM/BILL WA	16.97
01-20	01-19	24692163019105925794823	AMZN MKTP US*OX1RO8ZD3 AMZN.COM/BILL WA	8.22

**HEIDI N PHILPOT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4350                      \$0.00                      \$251.01                      \$0.00                      \$251.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692162361109254472643	AMZN MKTP US*UK8361YZ3 AMZN.COM/BILL WA	59.98
01-04	01-03	24692163003104146453564	AMZN MKTP US*CC6DO2183 AMZN.COM/BILL WA	3.99
01-04	01-03	24692163003104410477588	AMZN MKTP US*W901F6ZR3 AMZN.COM/BILL WA	43.90
01-09	01-08	24431063008083314227724	AMZN MKTP US*223317683 AM AMZN.COM/BILL WA	9.99
01-12	01-11	24692163011100075642276	AMAZON.COM*V82LM44D3 AMZN.COM/BILL WA	3.99
01-13	01-13	24692163013101363992744	AMAZON.COM*0119519U3 AMZN.COM/BILL WA	37.67
01-20	01-19	24692163019106063397429	AMZN MKTP US*XU6V44PG3 AMZN.COM/BILL WA	5.99
01-20	01-19	24692163019106108846158	AMZN MKTP US*RW1MZ6GU3 AMZN.COM/BILL WA	37.98
01-23	01-20	24226383021360964466123	WAL-MART #3789 OGDEN UT	25.06
01-25	01-24	24226383024360985926482	WAL-MART #1708 RIVERDALE UT	8.47
01-25	01-24	24692163024109582962916	AMZN MKTP US*FW95R53T3 AMZN.COM/BILL WA	13.99



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**NEW ACTIVITY**

**DAYNA R SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1964                      \$0.00                      \$67.98                      \$0.00                      \$67.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	24692163005105513981887	AMZN MKTP US*4T8P80NM3 AMZN.COM/BILL WA	25.99
01-09	01-07	24692163007107103733379	AMZN MKTP US*W191260S3 AMZN.COM/BILL WA	17.99
01-16	01-13	24906413013165061939217	STAX *EFOODHANDLERS 847-8084000 IL	24.00

**NATASHA B MICKELSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029                      \$0.00                      \$65.10                      \$0.00                      \$65.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	24692163002103473090800	AMZN MKTP US*JS2OB9LO3 AMZN.COM/BILL WA	11.69
01-03	01-02	24692163002103647851053	AMZN MKTP US*3W8895BE3 AMZN.COM/BILL WA	10.99
01-09	01-07	24226383008400004178937	WAL-MART #2921 HARRISVILLE UT	21.55
01-23	01-21	24445003022400036002403	WM SUPERCENTER #2921 HARRISVILLE UT	20.87

**RUSS HESZLER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412                      \$0.00                      \$619.99                      \$0.00                      \$619.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24943012362010194479503	THE HOME DEPOT #4401 RIVERDALE UT	13.76
01-05	01-04	24692163004105134751678	AMZN MKTP US*I73B63HI3 AMZN.COM/BILL WA	14.94
01-06	01-05	24692163005105712598482	AMZN MKTP US*CZ21K7GJ3 AMZN.COM/BILL WA	14.94
01-11	01-09	24943013010010190533810	THE HOME DEPOT #4401 RIVERDALE UT	50.94
01-13	01-12	24493983013636000069861	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	93.18
01-13	01-12	24692163012101181869323	LOWES #02858* OGDEN UT	51.98
01-16	01-13	24692163013101929004786	LOWES #02858* OGDEN UT	327.00
01-18	01-17	24692163017104719814907	LOWES #02858* OGDEN UT	40.80
01-25	01-23	24943013024010190477319	THE HOME DEPOT #4401 RIVERDALE UT	12.45

**MARC B COTTLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4326                      \$0.00                      \$34.95                      \$0.00                      \$34.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692163004104923742402	AMZN MKTP US*I261G1BR3 AMZN.COM/BILL WA	34.95

**VANESSA WATKINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9743                      \$0.00                      \$442.90                      \$0.00                      \$442.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-30	24692162364101638366994	AMZN MKTP US*FR7MC1WD3 AMZN.COM/BILL WA	80.91
01-05	01-05	24692163005105497749706	ULINE *SHIP SUPPLIES 800-295-5510 WI	196.92
01-17	01-17	24692163017104263056913	ULINE *SHIP SUPPLIES 800-295-5510 WI	68.49



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-19	01-18	24692163018105384896771	AMZN MKTP US*IB1272UQ3 AMZN.COM/BILL WA	47.90	
01-19	01-18	24692163018105567146440	AMAZON.COM*497PG55K3 AMZN.COM/BILL WA	48.68	
<b>LEONORA T SCHAEILING</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8361		\$0.00	\$69.59	\$0.00	\$69.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-09	01-08	24692163008108160615086	AMZN MKTP US*ZF0DP80T3 AMZN.COM/BILL WA	9.99	
01-09	01-08	24692163008108167395815	AMZN MKTP US*4H6ZJ36J3 AMZN.COM/BILL WA	13.99	
01-10	01-09	24692163009108937179548	AMZN MKTP US*7N6F722H3 AMZN.COM/BILL WA	37.62	
01-10	01-10	24692163010109220559278	AMZN MKTP US*Y577V7C63 AMZN.COM/BILL WA	7.99	
<b>KARLENE M EBERTH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8395		\$0.00	\$22.99	\$0.00	\$22.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-24	01-24	24692163024109360445027	AMZN MKTP US*QN6J975C3 AMZN.COM/BILL WA	22.99	
<b>MIKAYLA MCINTYRE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4609		\$0.00	\$88.94	\$0.00	\$88.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-27	24431062361083320292905	AMAZON.COM*0Z0CX2SQ3 AMZN AMZN.COM/BILL WA	23.96	
12-29	12-29	24431062363083327717670	AMAZON.COM*7X5SI3P13 AMZN AMZN.COM/BILL WA	5.99	
01-17	01-16	24226383017400000957614	WAL-MART #2921 HARRISVILLE UT	58.99	
<b>JULIA L VALLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7350		\$0.00	\$1,648.31	\$0.00	\$1,648.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-30	24692162364101712228854	AMZN MKTP US*TC6RK0MZ3 AMZN.COM/BILL WA	301.78	
01-03	01-03	24692163003103929883757	AMZN MKTP US*7K7W38HZ3 AMZN.COM/BILL WA	455.50	
01-04	01-03	24692163003104248470698	AMAZON.COM*GH6LU1YO3 AMZN.COM/BILL WA	44.76	
01-06	01-05	24692163005106027252518	AMZN MKTP US*8U6YO9EX3 AMZN.COM/BILL WA	11.98	
01-09	01-06	24431063006083351790826	AMAZON.COM*4K6AS0873 AMZN AMZN.COM/BILL WA	9.99	
01-11	01-10	24750763010900013304047	THERMAL PAPER DIRECT 201-6841730 NJ	367.25	
01-11	01-10	24750763010900013304518	THERMAL PAPER DIRECT 201-6841730 NJ	367.25	
01-16	01-13	24137463014001330047885	USPS PO 4975480172 ROY UT	60.00	
01-16	01-16	24692163016103571758898	AMAZON.COM*0R2I71XR3 AMZN.COM/BILL WA	29.80	



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**NEW ACTIVITY**

**BRYANT REEDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8721                      \$0.00                      \$946.21                      \$0.00                      \$946.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24137463011300643261321	STARTECHTEL 909-643-2711 CA	539.95
01-24	01-23	24431063023083715235632	AMAZON.COM*6G0YD2IB3 AMZN AMZN.COM/BILL WA	199.99
01-25	01-24	24692163024109400055745	AMAZON.COM*Q92HK5XZ3 AMZN.COM/BILL WA	6.29
01-25	01-24	24906413024165790598547	DNH*GODADDY.COM 480-5058855 AZ	199.98

**LYNDA WANGSGARD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6269                      \$0.00                      \$390.70                      \$0.00                      \$390.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24137463005001172952532	USPS PO 4964960231 OGDEN UT	23.79
01-10	01-09	24011343009000037505643	AB* ABEBOOKS.CO JNPCWW HTTPSWWW.ABEB WA	17.91
01-16	01-13	24492153013852363806150	YM CAREERS 727-497-6565 FL	349.00

**KIMBERLY SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4309                      \$0.00                      \$434.72                      \$0.00                      \$434.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-24	24755423025640250745556	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36
01-25	01-24	24755423025640250745564	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$0.00                      \$37.97                      \$0.00                      \$37.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24692163006106295041212	MICHAELS STORES 2866 RIVERDALE UT	37.97
			Department: 00000 Total:	\$8,010.86
			Division: 04581 Total:	\$8,010.86

**STEPHANIE S RUSSELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2194                      \$0.00                      \$2,277.33                      \$0.00                      \$2,277.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24445002362300416079270	SIKICH LLP NAPERVILLE IL	98.33
01-11	01-10	24240523011200473700015	COUN OF DEVELOP FINANCE 614-705-1302 OH	1,575.00
01-16	01-13	24240523014200473000066	COUN OF DEVELOP FINANCE 614-705-1302 OH	600.00
01-16	01-13	24431063014400420000096	CCRI BY UPMA SALT LAKE CIT UT	4.00



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Department: 0000 Total: \$2,277.33  
 Division: 04630 Total: \$2,277.33

**DUNCAN L OLSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0979                      \$0.00                      \$275.00                      \$0.00                      \$275.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24445003009300402694634	FSP*IAVM 972-538-1034 TX	125.00
01-24	01-23	24445003023300394889673	FSP*IAVM 972-538-1034 TX	150.00

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$251.06                      \$0.00                      \$251.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24801973004690823745750	IAFE 417-862-5771 MO	190.00
01-12	01-11	24226383011360914026268	WAL-MART #2921 HARRISVILLE UT	50.63
01-19	01-19	24692163019105654307466	AMAZON.COM*MT2T59KG3 AMZN.COM/BILL WA	10.43

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$503.57                      \$0.00                      \$503.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24193042364003274869224	RH #19 NORTH OGDEN UT	150.40
01-09	01-07	24427333008710029935661	LEE'S MKTPL-NORTH O NORTH OGDEN UT	11.99
01-23	01-21	24193043021003354829935	RH #19 NORTH OGDEN UT	84.60
01-23	01-21	24226383021360970837267	WAL-MART #3789 OGDEN UT	110.54
01-23	01-21	24226383022360970837258	WAL-MART #2921 HARRISVILLE UT	71.20
01-23	01-19	24427333020710030331763	LEE'S MKTPL-NORTH O NORTH OGDEN UT	11.99
01-23	01-21	24427333022710030433567	LEE'S MKTPL-NORTH O NORTH OGDEN UT	62.85

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$1,203.33                      \$0.00                      \$1,203.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24431052362838001484802	O'REILLY AUTO PARTS 3104 OGDEN UT	42.29
01-06	01-05	24765013005872420462280	JERRY'S PLUMBING SPECIAL OGDEN UT	89.60
01-09	01-07	24692163007107222922614	EVCO HOUSE OF HOSE 724-213-1152 PA	231.40
01-11	01-10	24765013010872202406169	JERRY'S PLUMBING SPECIAL OGDEN UT	11.76
01-11	01-10	24765013010872617453046	JERRY'S PLUMBING SPECIAL OGDEN UT	296.50
01-12	01-11	24692163011100075246425	EVCO HOUSE OF HOSE 724-213-1152 PA	375.00
01-12	01-11	24765013011872487401520	JERRY'S PLUMBING SPECIAL OGDEN UT	4.64
01-12	01-10	24943013011010192020187	THE HOME DEPOT #4411 OGDEN UT	29.44
01-13	01-12	24431053013838002231518	O'REILLY AUTO PARTS 3104 OGDEN UT	18.27
01-13	01-12	24692163013101354575029	TRUCK PRO OGDEN UT	16.29
01-23	01-19	24692163020106779204460	THE HOME DEPOT 4411 OGDEN UT	88.14



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2023

NEW ACTIVITY					
<b>TRINA L WOOLLEY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1082		\$0.00	\$645.81	\$0.00	\$645.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-03	24943013004010193231444	THE HOME DEPOT #4411 OGDEN UT	517.96	
01-06	01-04	24943013005010179469751	HOMEDEPOT.COM 800-430-3376 GA	51.62	
01-13	01-12	24692163012100871555424	AMZN MKTP US*QE8CM2NY3 AMZN.COM/BILL WA	52.95	
01-17	01-16	24431063016083310738302	AMAZON.COM*4W3X92NR3 AMZN AMZN.COM/BILL WA	23.28	
<b>KATIE NYE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4711		\$189.41	\$2,380.95	\$0.00	\$2,191.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24692162361109332740318	AMZN MKTP US*1G98W00L3 AMZN.COM/BILL WA	11.99	
12-29	12-29	74055232363083004034448	MEGAPLEX STORE SANDY UT	189.41 CR	
01-03	01-02	24692163003103810656080	AMZN MKTP US*GX6QT11C3 AMZN.COM/BILL WA	35.98	
01-09	01-06	24692163006106759329392	AMZN MKTP US*KP0WV3OP3 AMZN.COM/BILL WA	85.97	
01-10	01-09	24692163009108973861835	AMZN MKTP US*FR4C135Z3 AMZN.COM/BILL WA	29.79	
01-11	01-10	24692163010109621174644	AMZN MKTP US*ES2716743 AMZN.COM/BILL WA	19.98	
01-11	01-11	24692163011109884039004	AMZN MKTP US*BJ85F2CD3 AMZN.COM/BILL WA	8.99	
01-11	01-11	24692163011109895609449	AMZN MKTP US*Z368B0ZM3 AMZN.COM/BILL WA	35.96	
01-16	01-15	24692163015103272113352	AMAZON.COM*5S4TW5RQ3 AMZN.COM/BILL WA	59.99	
01-16	01-15	24692163015103274500390	AMAZON.COM*5R4FH2PN3 AMZN.COM/BILL WA	27.76	
01-23	01-22	24692163022108273937270	AMZN MKTP US*NV16A1FG3 AMZN.COM/BILL WA	187.29	
01-23	01-22	24692163022108285972323	AMZN MKTP US*QW8A21233 AMZN.COM/BILL WA	23.95	
01-23	01-22	24692163022108313644993	AMZN MKTP US*7F3AK94U3 AMZN.COM/BILL WA	118.61	
01-24	01-24	24692163024109322341405	AMAZON.COM*J64EN72G3 AMZN.COM/BILL WA	5.69	
01-24	01-24	24692163024109322482704	AMZN MKTP US*NY6UV31F3 AMZN.COM/BILL WA	10.68	
01-25	01-24	24445003024300415710733	FSP*IAVM 972-538-1034 TX	750.00	
01-25	01-24	24692163024109673770319	AMAZON.COM*TL7N41IE3 AMZN.COM/BILL WA	35.96	
01-25	01-24	24692163024109750594608	AMZN MKTP US*EQ8QY7173 AMZN.COM/BILL WA	53.97	
01-25	01-23	24717053024580241090923	AGENT FEE 8900831341186 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	27.00	
01-25	01-23	24943003024344900563261	AMERICAN AIR0017936020899 FORT WORTH TX ROLLINS/MARY ELLEN 02-25-23 SLC AA L DFW AA L PIT AA M DFW AA M SLC	851.39	
<b>COLTEN D MONTGOMERY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9419		\$0.00	\$60.94	\$0.00	\$60.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-12	01-10	24943013011010192019346	THE HOME DEPOT #4411 OGDEN UT	60.94	

Department: 0000 Total: \$5,131.25  
 Division: 04642 Total: \$5,131.25