



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 02-27-2023
AMOUNT DUE \$264,816.43
NEW BALANCE \$264,816.43
PAYMENT DUE ON RECEIPT



000001167 08 SP 106481677145305 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 026481643 026481643

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	\$167,915.36	\$267,169.48	\$0.00	\$0.00	\$0.00	\$2,353.05	\$167,915.36	\$264,816.43

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$167,915.36CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-30		AUTO PAYMENT DEDUCTION	167,915.36 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$28.75	PURCHASES \$1,572.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,543.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24137463025200173930739	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60	
01-27	01-26	24137463026200173429301	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90	
01-27	01-26	24137463026300647218866	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75	
01-27	01-26	24137463026300647218940	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75	
01-27	01-26	24137463026300647219021	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 167,915.36
PURCHASES &
OTHER CHARGES 267,169.48

STATEMENT DATE

02/27/23

DISPUTED AMOUNT

.00

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 2,353.05

PAYMENTS 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

AMOUNT DUE

264,816.43

ACCOUNT BALANCE 264,816.43



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24137463027200185644664	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
01-30	01-27	24137463027200185644748	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
01-30	01-27	24137463027200185644821	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
01-30	01-27	24137463027300693807793	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
01-31	01-30	24137463030200175315403	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
01-31	01-30	24137463030300638738785	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-01	01-31	24137463031200162322726	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
02-01	01-31	24137463031300639114472	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-02	02-01	24137463032200190669667	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-02	02-01	24137463033600154946630	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-03	02-02	24137463033200200090135	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
02-03	02-02	24137463034600155409371	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
02-06	02-03	24137463034200194302123	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-07	02-06	24137463037200172734815	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-08	02-07	24137463038200189471749	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
02-09	02-08	24137463039300653108469	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
02-10	02-09	24137463040200182101448	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-10	02-09	24137463040300675334868	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-10	02-09	24137463040300675334942	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-13	02-09	74137463040200234921822	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-13	02-10	24137463041200184247602	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
02-13	02-10	24137463041200184247784	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-14	02-13	24137463044200179982442	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
02-14	02-13	24137463045600151262995	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-15	02-14	24137463045200190796887	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-16	02-15	24137463046200169869193	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
02-17	02-16	24137463047200187766982	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
02-17	02-16	24137463047300665489493	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-20	02-17	24137463048200173344736	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
02-20	02-17	24137463048300698214347	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-20	02-17	24137463049600128695869	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-22	02-21	24137463052200207390724	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
02-22	02-21	24137463052300685347723	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-23	02-22	24137463053200181830512	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
02-23	02-22	24137463053300648152664	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-24	02-23	24137463054200178335169	USPS.COM CLICKNSHIP 800-344-7779 DC	32.75
02-27	02-24	24137463055200186298895	USPS.COM CLICKNSHIP 800-344-7779 DC	57.70
02-27	02-24	24137463055200186298978	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-27	02-24	24137463055300723334359	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
02-27	02-24	24137463055300723334433	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
Department: 00000 Total:				\$1,543.80
Division: 00000 Total:				\$1,543.80

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JAMES M RETALLICK XXXX-XXXX-XXXX-9586	CREDITS \$0.00	PURCHASES \$995.00	CASH ADV \$0.00	TOTAL ACTIVITY \$995.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24492153028852994972044	PAYPAL *ARBINGERINS 402-935-7733 UT	995.00

CATHY D CHRISTENSEN XXXX-XXXX-XXXX-7876	CREDITS \$0.00	PURCHASES \$2,255.61	CASH ADV \$0.00	TOTAL ACTIVITY \$2,255.61
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24003413026900011315226	ZURCHERS- SITE 114 - RIVE OGDEN UT	57.66
01-31	01-30	24427333030740266300008	HARMONS - ROY ROY UT	439.90
02-01	01-31	24692163031101880552789	LOWES #02858* OGDEN UT	27.47
02-06	02-05	24431063036083719166044	AMAZON.COM*K27YN0FX3 AMZN AMZN.COM/BILL WA	23.59
02-06	02-03	24692163034104186785423	AMZN MKTP US*317A01O83 AMZN.COM/BILL WA	75.98
02-06	02-05	24692163036105472531122	AMZN MKTP US*3N07N0PR3 AMZN.COM/BILL WA	14.76
02-06	02-05	24692163036105472675754	AMZN MKTP US*UB0ED3R03 AMZN.COM/BILL WA	204.48
02-06	02-05	24692163036105476976166	AMZN MKTP US*1D1J175L3 AMZN.COM/BILL WA	69.98
02-06	02-06	24692163037105846358813	AMZN MKTP US*S18DN8GP3 AMZN.COM/BILL WA	83.43
02-08	02-07	24011343038000043493425	EVENT* AMERICAN BAR AS WWW.CVENT.COM VA	100.00
02-08	02-07	24692163038106734727621	AMZN MKTP US*CP1BC7JV3 AMZN.COM/BILL WA	87.00
02-08	02-07	24692163038106877921403	AMZN MKTP US*NM7J60823 AMZN.COM/BILL WA	153.37
02-08	02-07	24692163038107079682793	AMZN MKTP US*H98R00U0 AMZN.COM/BILL WA	28.97
02-09	02-08	24692163039107707215825	AMZN MKTP US*HE4JU1OZO AMZN.COM/BILL WA	84.98
02-09	02-09	24692163040108014178513	AMZN MKTP US*HE6HZ14S0 AMZN.COM/BILL WA	87.00
02-10	02-10	24692163041108686601932	AMZN MKTP US*HE73E2TS0 AMZN.COM/BILL WA	34.99
02-13	02-11	24692163042109817908062	AMZN MKTP US*HE3F54VY0 AMZN.COM/BILL WA	21.77
02-13	02-11	24692163042109824498149	AMZN MKTP US*H98WO2UK1 AMZN.COM/BILL WA	180.06
02-14	02-13	24692163044100939651704	AMZN MKTP US*HE1LS3DB0 AMZN.COM/BILL WA	110.99
02-16	02-15	24011343046000046552623	EVENT* AMERICAN BAR AS WWW.CVENT.COM VA	100.00
02-17	02-17	24692163048103628762317	AMZN MKTP US*HE7JX2Q41 AMZN.COM/BILL WA	24.90
02-27	02-24	24204293055001143881073	SUBWAY 27059 OGDEN UT	188.56
02-27	02-26	24692163057100779850766	AMZN MKTP US*HD1ML1QA0 AMZN.COM/BILL WA	55.77

Department: 00000 Total: \$3,250.61
Division: 00124 Total: \$3,250.61

BROOKE STEWART **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2830 \$0.00 \$188.92 \$0.00 \$188.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24137463025100326146037	ODP BUS SOL LLC # 101080 800-463-3768 CO	28.16
02-20	02-18	24011343049000043354533	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76

JIM HARVEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-4896 \$0.00 \$1,121.78 \$0.00 \$1,121.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24755423026150263057071	RPS SLC AMERICAN PLAZA GA SALT LAKE CIT UT	9.00
02-06	02-05	24204293036000019688368	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99
02-13	02-12	24492153043713139836786	UBER TRIP HELP.UBER.COM CA	31.56
02-13	02-10	24941663041083332114317	THEPARKINGSPOT-ECW401 312-453-1700 UT	74.67
02-14	02-14	24492153045745364828060	UBER TRIP HELP.UBER.COM CA	19.15
02-15	02-14	24137463045500642438719	TST* BULLFEATHERS WASHINGTON DC	75.00
02-16	02-14	24755423046160463315704	HILTON INTERNATIONALS WASHINGTON DC 3010585 ARRIVAL: 02-10-23	910.41

STACY SKEEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-7765 \$0.00 \$1,270.80 \$0.00 \$1,270.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24755423025170250729947	HILTON INTERNATIONALS 202-4833000 DC 3010586 ARRIVAL: 01-25-23	303.47
01-26	01-24	24755423025170250730762	HILTON INTERNATIONALS 202-4833000 DC 3010579 ARRIVAL: 01-24-23	303.47
01-26	01-24	24755423025170250735902	HILTON INTERNATIONALS 202-4833000 DC 3010585 ARRIVAL: 01-24-23	303.47
01-30	01-29	24011343029000038556906	WIX.COM 1037769721 WWW.WIX.COM CA	25.85
01-31	01-30	24000973030375601568411	OGDEN PIZZERIA INC OGDEN UT	79.85
02-01	02-01	24492153032745367787391	AVERY PRODUCTS CORPORATIO 714-674-8117 CA	23.03
02-13	02-11	24436543044013537296430	WIX.COM*1039992039 800-6000949 NY	231.66

KRISTY L BINGHAM XXXX-XXXX-XXXX-9776	CREDITS \$0.00	PURCHASES \$216.81	CASH ADV \$0.00	TOTAL ACTIVITY \$216.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-06	24431063038091763000066	OLIVE GARDEN 0021595 RIVERDALE UT	216.81

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$2,177.41	CASH ADV \$0.00	TOTAL ACTIVITY \$2,177.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24765013032207000293283	UTA 801-743-3882 UT	560.00
02-06	02-03	24692163034103942180382	AMAZON.COM*526WJ5AK3 AMZN.COM/BILL WA	139.99
02-13	02-10	24906413041167055002305	WAVE - *IDEA8ION LLC 801-3315852 UT	1,200.00
02-16	02-15	24011343046000044378005	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-21	02-20	24011343051000039530026	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-24	02-20	24011343054000032144475	WIX.COM 1041948527 WWW.WIX.COM CA	32.17
02-24	02-23	24492153054713838621758	ONLINE LABELS, INC. 407-936-3900 FL	29.60
02-27	02-25	24445003057400150112044	SAMS CLUB #6684 RIVERDALE UT	183.49

SHARON BOLOS XXXX-XXXX-XXXX-0080	CREDITS \$0.00	PURCHASES \$1,426.74	CASH ADV \$0.00	TOTAL ACTIVITY \$1,426.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24692163026101036706039	UNION GRILL OGDEN UT	67.48
02-13	02-10	24492153041715856104670	UBER TRIP HELP.UBER.COM CA	20.97
02-13	02-10	24492153041745856124972	UBER TRIP HELP.UBER.COM CA	3.14
02-13	02-12	24492153043713135070299	UBER TRIP HELP.UBER.COM CA	14.11
02-13	02-12	24492153043713135097003	UBER TRIP HELP.UBER.COM CA	3.00
02-16	02-15	24492153046745629370246	UBER TRIP HELP.UBER.COM CA	29.94
02-16	02-15	24492153046745629392182	UBER TRIP HELP.UBER.COM CA	4.49
02-17	02-15	24755423047160474923586	HILTON INTERNATIONALS WASHINGTON DC 3010586 ARRIVAL: 02-10-23	1,213.88
02-27	02-24	24692163055109252284585	SQ *SONORA GRILL OGDEN UT	69.73



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$2,949.81 \$0.00 \$2,949.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692163026100847619167	AMZN MKTP US*AE9FP4O83 AMZN.COM/BILL WA	181.35
01-30	01-29	24692163029100344376342	AMZN MKTP US*H360D4A23 AMZN.COM/BILL WA	13.90
01-30	01-27	24717053028170280979362	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	132.94
02-01	01-30	24502813031900016558259	KNEADERS OF OGDEN 801-2217064 UT	163.82
02-01	01-30	24502813031900016562897	KNEADERS OF OGDEN 801-2217064 UT	163.82
02-01	01-30	24502813031900016572573	KNEADERS OF OGDEN 801-2217064 UT	125.97
02-01	01-31	24692163031101583444557	TST* THE LUCKY SLICE 801-627-2229 UT	259.62
02-08	02-07	24906413038166843096475	SSP*WEBERHUMANSERVFDN 801-7786834 UT	1,000.00
02-13	02-12	24011343043000039707427	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
02-15	02-14	24445003045300484013998	SMITHS FOOD #4131 OGDEN UT	157.89
02-17	02-16	24692163047103295157560	AMZN MKTP US*HE1RC9HF1 AMZN.COM/BILL WA	74.93
02-17	02-17	24692163048103739596281	AMZN MKTP US*HP7047AT0 AMZN.COM/BILL WA	38.70
02-20	02-18	24692163049104630705913	AMAZON.COM*HP97E0XS0 AMZN.COM/BILL WA	73.44
02-23	02-21	24502813053900018658084	KNEADERS OF OGDEN 801-2217064 UT	165.17
02-27	02-24	24692163055109025795875	AMZN MKTP US*HP7L18S01 AMZN.COM/BILL WA	129.89
02-27	02-26	24692163057100551794505	AMZN MKTP US*HP0SZ2R22 AMZN.COM/BILL WA	53.97

Department: 00000 Total: \$9,352.27
 Division: 04111 Total: \$9,352.27

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8674 \$0.00 \$2,207.33 \$0.00 \$2,207.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	241640730271052603884701	STAPLS7372391127000001 877-8267755 NJ	83.96
01-30	01-28	24247603029000949636915	GS TRACKME 801-208-5543 UT	150.00
02-02	02-01	24240523032083711808898	LEAVITT'S MORTUARY, INC 8013945556 UT	1,950.00
02-20	02-18	24755423049280493085791	PRIMO WATER 800-7285508 FL	23.37

Department: 00000 Total: \$2,207.33
 Division: 04132 Total: \$2,207.33

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$654.45 \$0.00 \$654.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-03	24431063034083327155985	AMAZON.COM*R454X5GZ3 AMZN AMZN.COM/BILL WA	66.72
02-08	02-07	24431063038083711990720	AMAZON.COM*CB2FV0XE3 AMZN AMZN.COM/BILL WA	238.18
02-08	02-07	24692163038106735341653	AMZN MKTP US*WD5IH01C3 AMZN.COM/BILL WA	17.90
02-13	02-11	24055233042083726278200	WALMART.COM 800-966-6546 AR	155.36
02-13	02-10	24492163042000002988377	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
02-16	02-15	24692163046102725692924	AMZN MKTP US*HE27U5XN1 AMZN.COM/BILL WA	74.97
02-20	02-18	24692163049104566473858	AMZN MKTP US*HP8OQ2X40 AMZN.COM/BILL WA	25.38
02-21	02-20	24692163051106163036298	AMZN MKTP US*HP5361FN2 AMZN.COM/BILL WA	6.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$2,362.57 \$0.00 \$2,362.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24137463032001134860390	USPS PO 4964940221 OGDEN UT	189.00
02-02	02-01	24493983032200845100105	MUSE EVENTS MANAGEMENT 800-869-3557 UT	249.00
02-06	02-03	24431063034083314471585	AMAZON.COM*C95TE8R33 AMZN AMZN.COM/BILL WA	150.00
02-09	02-08	24692163039107737103728	AMAZON PRIME*HE6UQ9O70 AMZN.COM/BILL WA	139.00
02-14	02-13	24431063044083746058172	AMAZON.COM*HE3CF2NJ1 AMZN AMZN.COM/BILL WA	525.00
02-16	02-15	24492153046715614742238	LEVELUPBURLYBURGER950 855-466-5585 MA	121.10
02-24	02-23	24692163054108153819052	AMZN MKTP US*HP9P118U1 AMZN.COM/BILL WA	31.83
02-24	02-23	24692163054108428816057	SQ *THE MYERS-BRIGGS COMP GOSQ.COM CA	209.14
02-24	02-23	24692163054108455200001	SQ *THE MYERS-BRIGGS COMP GOSQ.COM CA	748.50

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$2,157.83 \$0.00 \$2,157.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24431063030083748375976	AMAZON.COM*NU3VX1F23 AMZN AMZN.COM/BILL WA	149.99
01-31	01-30	24492163031000001524952	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	358.94
02-01	01-31	24431063031083721987192	AMAZON.COM*CG68364D3 AMZN AMZN.COM/BILL WA	163.86
02-01	01-31	24692163031101607895669	AMZN MKTP US*771EJ6QU3 AMZN.COM/BILL WA	43.75
02-01	02-01	24692163032102087408030	AMZN MKTP US*YX2R25N33 AMZN.COM/BILL WA	43.99
02-02	02-02	24692163033102883313748	AMZN MKTP US*6C4EA2CJ3 AMZN.COM/BILL WA	323.79
02-03	02-02	24435653033286363100477	PURPLEHEART ARMOURY 713-857-4921 TX	233.68
02-03	02-02	24906413033166478562135	ETSY.COM - CLICKITYPRINT 844-6593879 NY	19.31
02-15	02-15	24431063046083706463360	AMAZON.COM*HP5RQ4CN0 AMZN AMZN.COM/BILL WA	50.00
02-15	02-15	24431063046083755864377	AMAZON.COM*HE1T17TB2 AMZN AMZN.COM/BILL WA	50.00
02-16	02-15	24431063046083706438586	AMAZON.COM*HE0M350D2 AMZN AMZN.COM/BILL WA	250.00
02-17	02-16	24492163047000035147400	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	367.95
02-22	02-21	24692163052107156897471	AMZN MKTP US*HP43C11X0 AMZN.COM/BILL WA	102.57

Department: 00000 Total: \$5,174.85
 Division: 04134 Total: \$5,174.85

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$39.13 \$0.00 \$39.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-15	24137463047100359488268	OFFICEMAX/DEPOT 6459 OGDEN UT	39.13

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$4,928.08 \$0.00 \$4,928.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24204293031005110224943	DRI*VMWARE ORDERFIND.COM MN	199.00
02-08	02-07	24492153038745409226428	MAG USA 312-883-2426 IL	37.93
02-09	02-08	74627643040000952240122	WWW.PAESSLER.COM NUERNBERG	2,165.05



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-10	24755423041260416287698	PINK ELEPHANT CORP 888-2737465 IL	2,495.00
02-27	02-25	24793383056002730450137	DRI*STELLAR SOFTWARE MINNETONKA MN	31.10

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$0.00	PURCHASES \$8,247.33	CASH ADV \$0.00	TOTAL ACTIVITY \$8,247.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24943003026898000078569	COSTCO WHSE #0770 SOUTH OGDEN UT	165.19
01-31	01-30	24493983031026446240086	ARIN 703-227-9886 VA	500.00
02-06	02-05	24692163036105530316169	AMZN MKTP US*2X5LH7BB3 AMZN.COM/BILL WA	59.36
02-07	02-06	24492163037000035976743	UTOUG TRAINING DAYS WWW.UTOUG.ORG UT	250.00
02-09	02-08	24431063039083710123041	AMZN MKTP US*191WR2AM3 AM AMZN.COM/BILL WA	25.58
02-09	02-08	24692163039107589583928	AMAZON.COM*R65I78XQ3 AMZN.COM/BILL WA	159.98
02-09	02-08	24692163039107731891757	AMAZON.COM*N24QL3893 AMZN.COM/BILL WA	269.99
02-10	02-10	24692163041108596781006	AMZN MKTP US*4U0EX6BC3 AMZN.COM/BILL WA	119.09
02-13	02-11	24692163042109475525828	AMZN MKTP US*HE2FC5GF0 AMZN.COM/BILL WA	265.45
02-13	02-11	24906413042167105688342	WIX.COM*1039942267 800-6000949 NY	51.35
02-16	02-15	24492163047000000270823	SP NETGATE HTTPSSHOPNETG TX	1,408.72
02-16	02-14	24717053046280466432496	OSI BATTERIESCOM 952-4052726 MN	276.97
02-17	02-16	24431063047083701753079	AMAZON.COM*HP22C9TD0 AMZN AMZN.COM/BILL WA	699.98
02-20	02-17	24692163048104123398599	AMZN MKTP US*HE32R72T1 AMZN.COM/BILL WA	1,770.09
02-22	02-21	24692163052107137094990	RED HAT INC 888-733-4281 NC	1,713.85
02-27	02-26	24692163057100652304618	AMZN MKTP US*HD7LS4C31 AMZN.COM/BILL WA	171.75
02-27	02-26	24692163057100768213661	AMAZON.COM*HP6XN2YF2 AMZN.COM/BILL WA	339.98

Department: 00000 Total: \$13,214.54
Division: 04136 Total: \$13,214.54

JAMES A MCBRIDE XXXX-XXXX-XXXX-4236	CREDITS \$0.00	PURCHASES \$565.94	CASH ADV \$0.00	TOTAL ACTIVITY \$565.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-19	24692163050105713304926	AMAZON.COM*HE41F4YS2 AMZN.COM/BILL WA	305.98
02-21	02-20	24906413051167721738388	B&H PHOTO 800-606-6969 800-2215743 NY	259.96

Department: 00000 Total: \$565.94
Division: 04138 Total: \$565.94

LYNN D TAYLOR XXXX-XXXX-XXXX-1989	CREDITS \$0.00	PURCHASES \$891.21	CASH ADV \$0.00	TOTAL ACTIVITY \$891.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24755423033270339905631	PRIMO WATER 800-7285508 FL	49.64
02-06	02-03	24137463035200224144684	ODP BUS SOL LLC # 101080 800-463-3768 CO	314.97
02-06	02-03	24137463036100735127575	ODP BUS SOL LLC # 101080 800-463-3768 CO	12.66
02-09	02-06	24137463039100352981566	ODP BUS SOL LLC # 101080 800-463-3768 CO	138.56
02-24	02-23	24906413054167941543425	B&H PHOTO 800-606-6969 800-2215743 NY	375.38



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NEW ACTIVITY

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$3,629.45 \$0.00 \$3,629.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24755423025170250727438	HILTON INTERNATIONALS 202-4833000 DC 3010758 ARRIVAL: 01-24-23	303.47
01-30	01-28	24489933028300609628809	ELECTION CENTER 281-396-4309 TX	995.00
01-30	01-27	24717053029870290826169	DELTA AIR 0062361035808 DELTA.COM CA HATCH/RICKY D 02-09-23	652.60
01-30	01-30	24793383030000424139769	SLC DL U ATL DL U DCA DL H CVG DL H SLC UBER *TRIP HELP.UBER.COM 800-5928996 CA	34.90
02-03	02-02	24692163033103003469402	SLC AIRPORT PARKING SALT LAKE CIT UT	40.00
02-03	01-29	24692163033103180808737	RENAISSANCE GLENDALE GLENDALE AZ M03477 ARRIVAL: 01-29-23	285.06
02-06	02-03	24011343034000021321725	LYFT *RIDE FRI 12AM LYFT.COM CA	33.41
02-06	02-04	24011343035000045176963	LYFT *RIDE SAT 8AM LYFT.COM CA	2.00
02-06	02-04	24011343035000054364542	LYFT *RIDE SAT 1PM LYFT.COM CA	6.93
02-13	02-10	24011343041000037937895	LYFT *RIDE FRI 9AM LYFT.COM CA	25.23
02-16	02-16	24492153047715654358704	UBER TRIP HELP.UBER.COM CA	31.97
02-17	02-15	24445003047200109401024	METRO 046-NAT AIRPRT S ARLINGTON VA	5.00
02-17	02-15	24755423047160474923602	HILTON INTERNATIONALS 202-4833000 DC 3010758 ARRIVAL: 02-10-23	1,213.88

Department: 00000 Total: \$4,520.66
 Division: 04141 Total: \$4,520.66

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$516.01 \$0.00 \$516.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24443463033166441429920	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
02-06	02-04	24431063035083725743613	AMAZON.COM*965Q0183 AMZN AMZN.COM/BILL WA	11.13
02-15	02-14	24755423045270451590373	PRIMO WATER FL 800-7285508 FL	19.89
02-24	02-23	24801973054608760552954	UTAH ASSOCIATION OF COUN MURRAY UT	440.41

Department: 00000 Total: \$516.01
 Division: 04143 Total: \$516.01

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$728.79 \$0.00 \$728.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-07	24910163038018463967938	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 34625307 ARRIVAL: 02-07-23	130.29
02-13	02-11	24910163043018507941496	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 34625307 ARRIVAL: 02-07-23	399.86
02-15	02-14	24055233046812462823001	ATT* BILL PAYMENT 800-331-0500 TX	94.00
02-24	02-23	24275393054900013000032	RIVERPRINT 801-6217127 UT	38.00
02-24	02-24	24692163055108813334582	AMZN MKTP US*HD4BK8TV0 AMZN.COM/BILL WA	36.48
02-27	02-26	24431063057083751558292	AMAZON.COM*HD8P95081 AMZN AMZN.COM/BILL WA	30.16



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-14	24137463046100366029015	ODP BUS SOL LLC # 101080 800-463-3768 CO	62.15
02-16	02-15	24431063046083348981670	AMAZON.COM*HP3ZO0LLO AMZN AMZN.COM/BILL WA	62.66
02-17	02-16	24692163047103490024516	AMZN MKTP US*HE86E9QF1 AMZN.COM/BILL WA	155.91
02-20	02-16	24137463048100377290265	ODP BUS SOL LLC # 101080 800-463-3768 CO	13.80
02-22	02-21	24275393052900012800038	RIVERPRINT 801-6217127 UT	76.00
02-23	02-22	24431063053083319196399	AMAZON.COM*HD8V44CR0 AMZN AMZN.COM/BILL WA	16.99

MONICA D DOLAN XXXX-XXXX-XXXX-5254	CREDITS \$0.00	PURCHASES \$46.30	CASH ADV \$0.00	TOTAL ACTIVITY \$46.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-21	24755423052270520155398	OGDEN STAMP COMPANY OGDEN UT	46.30

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$650.00	CASH ADV \$0.00	TOTAL ACTIVITY \$650.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24801973028690168519374	URISA 847-824-6300 IL	650.00
Department: 00000 Total:				\$1,217.15
Division: 04146 Total:				\$1,217.15

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$800.49	CASH ADV \$0.00	TOTAL ACTIVITY \$800.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100576188625	AMZN MKTP US*IT5C92BL3 AMZN.COM/BILL WA	55.49
02-03	02-02	24137463034001200865826	USPS PO 4964950222 OGDEN UT	96.00
02-07	02-07	24692163038106583523196	AMZN MKTP US*P97RJ1SZ3 AMZN.COM/BILL WA	24.52
02-13	02-11	24910163043018507941454	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 34720708 ARRIVAL: 02-07-23	624.48
Department: 00000 Total:				\$800.49
Division: 04148 Total:				\$800.49

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$4,787.92	CASH ADV \$0.00	TOTAL ACTIVITY \$4,787.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	24910163027018364728606	HILTON GARDEN INN SAINT GEORGE UT 00005463 ARRIVAL: 01-24-23	131.42



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	24910163027018364728614	HILTON GARDEN INN SAINT GEORGE UT 00005463 ARRIVAL: 01-24-23	131.42
01-30	01-26	24910163027018364728622	HILTON GARDEN INN SAINT GEORGE UT 00005463 ARRIVAL: 01-24-23	131.42
01-30	01-28	24910163029018387724267	HILTON GARDEN INN SAINT GEORGE UT 00005458 ARRIVAL: 01-25-23	244.86
01-30	01-28	24910163029018387724275	HILTON GARDEN INN SAINT GEORGE UT 00005458 ARRIVAL: 01-25-23	244.86
01-30	01-28	24910163029018387724630	HILTON GARDEN INN SAINT GEORGE UT 00005458 ARRIVAL: 01-25-23	244.86
01-31	01-30	24692163030101131071291	VRBO FEE 512-759-0902 TX	91.00
01-31	01-30	24692163030101193333662	IN *RURAL WATER ASSOCIATI 801-7565123 UT	1,510.00
02-01	01-31	24692163031101665092522	DEQ STORM WATER 801-536-4321 UT	100.00
02-01	01-31	24941663031838000182546	EINSTEIN BROS BAGELS1392 OGDEN UT	36.98
02-13	02-12	24310333043005727109199	VTG*ST GEORGE RENTALS 435-2754419 UT	725.29
02-14	02-13	24492153044894741726141	PAYPAL *USUWASTEWTR 402-935-7733 CA	150.00
02-20	02-18	24231683050027176372031	CAB STORE FARMINGTON, UT FARMINGTON UT	85.79
02-20	02-18	24692163049104624831287	UT PROF LIC ONLINE 801-530-6431 UT	74.00
02-20	02-18	24692163049104624831345	UT PROF LIC ONLINE 801-530-6431 UT	74.00
02-23	02-22	24055233054400485000341	C-A-L RANCH STORES #09 FARR WEST UT	175.00
02-24	02-23	24692163054108183440135	BOOTBARN.COM 888-440-2668 CA	173.73
02-24	02-23	24692163054108183440713	BOOTBARN.COM 888-440-2668 CA	289.56
02-27	02-24	24692163055108903843203	BOOTBARN.COM 888-440-2668 CA	173.73
Department: 00000 Total:				\$4,787.92
Division: 04149 Total:				\$4,787.92

ALLYSON LAW XXXX-XXXX-XXXX-3871	CREDITS \$0.00	PURCHASES \$25.86	CASH ADV \$0.00	TOTAL ACTIVITY \$25.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-02	24492153033713514783415	UBER TRIP HELP.UBER.COM CA	25.86

KATHY BLACK XXXX-XXXX-XXXX-4133	CREDITS \$0.00	PURCHASES \$425.67	CASH ADV \$0.00	TOTAL ACTIVITY \$425.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24492153027717699722872	EB 35TH ANNUAL UTAH C 801-413-7200 CA	160.76
01-30	01-28	24786713029900018887550	ZERMATT RESORT HOTEL MIDWAY UT 10153764 ARRIVAL: 04-26-23	124.66
02-07	02-06	24445003037300412194910	SMITHS FOOD #4030 OGDEN UT	116.87
02-07	02-06	24943003038898000051778	COSTCO WHSE #0770 SOUTH OGDEN UT	23.38

CHRIS D WARD XXXX-XXXX-XXXX-5503	CREDITS \$0.00	PURCHASES \$291.03	CASH ADV \$0.00	TOTAL ACTIVITY \$291.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24137463028100429792775	ODP BUS SOL LLC # 101080 800-463-3768 CO	123.29



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-27	24137463029100710869943	ODP BUS SOL LLC # 101080 800-463-3768 CO	167.74	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8531		\$0.00	\$28.88	\$0.00	\$28.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-29	24692163029100410740553	AMZN MKTP US*1U7IM0N53 AMZN.COM/BILL WA	7.38	
02-03	02-02	24692163033103416591610	AMZN MKTP US*OG1H751V3 AMZN.COM/BILL WA	15.51	
02-16	02-15	24692163046102792252933	AMZN MKTP US*HE8D641O2 AMZN.COM/BILL WA	5.99	
Department: 00000 Total:				\$771.44	
Division: 04156 Total:				\$771.44	
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$0.00	\$2,054.43	\$0.00	\$2,054.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24692163025100161124241	COSTCO DELIVERY 113 800-788-9968 UT	357.74	
01-26	01-25	24692163025100161124365	COSTCO DELIVERY 113 800-788-9968 UT	303.31	
02-09	02-08	24692163039107346016220	COSTCO DELIVERY 113 800-788-9968 UT	587.73	
02-14	02-13	24943003045898000070704	COSTCO WHSE #0770 SOUTH OGDEN UT	52.45	
02-15	02-13	24164073045105003495119	STAPLES 00107037 OGDEN UT	81.97	
02-23	02-22	24692163053107505197416	COSTCO DELIVERY 113 800-788-9968 UT	671.23	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$1,480.59	\$0.00	\$1,480.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-08	02-08	24493983039200093900597	LEARN TO SKATE USA 719-635-5200 CO	301.62	
02-13	02-10	24801973042872212829312	DASH PLATFORM ANN ARBOR MI	644.37	
02-15	02-13	24122593045029010336306	HOWIES HOCKEY INC 616-643-0594 MI	275.82	
02-15	02-13	24122593045029010336330	HOWIES HOCKEY INC 616-643-0594 MI	258.78	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$1,696.04	\$0.00	\$1,696.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-30	01-27	24692163027101752891170	AMZN MKTP US*QP0FV6Y73 AMZN.COM/BILL WA	448.98	
01-30	01-29	74609053030000000959752	TYPEFORM, S.L. BARCELONA	59.00	
02-02	01-31	24000973032381002106437	HUG HES CAFE 801-4790071 UT	59.46	
02-02	02-02	24692163033102848820423	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
02-06	02-03	24164073035105003482358	STAPLES 00107037 OGDEN UT	39.99	
02-06	02-03	24492163034000041118572	USA HOCKEY EVENT HTTPWWW.USAH CO	575.00	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24431063047083324101037	AMAZON.COM*HP8993J80 AMZN AMZN.COM/BILL WA	68.58
02-23	02-23	24011343054000005404781	COGNITO LLC HTTPSWWW.COGN SC	7.49
02-23	02-22	24013393053002395136472	WSU TICKET OFFICE 801-6266352 UT	400.00

TODD FERRARIO XXXX-XXXX-XXXX-7351	CREDITS \$0.00	PURCHASES \$13,101.89	CASH ADV \$0.00	TOTAL ACTIVITY \$13,101.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100307192581	AMZN MKTP US*AR6103V83 AMZN.COM/BILL WA	354.19
01-30	01-27	24692163027101824344299	LOWES #02858* OGDEN UT	65.43
01-31	01-30	24431063030083744140713	AMAZON.COM*DC39X6ZK3 AMZN AMZN.COM/BILL WA	44.95
01-31	01-30	24692163030101105081821	LOWES #02858* OGDEN UT	160.41
02-03	02-02	24003413033900010132656	WHEELWRIGHT LUMBER COMPAN OGDEN UT	65.97
02-03	02-01	24943013033010185184671	THE HOME DEPOT #4411 OGDEN UT	62.57
02-09	02-07	24943013039010194746126	THE HOME DEPOT #4411 OGDEN UT	186.96
02-10	02-09	24431063040083340927560	AMZN MKTP US*BG8HW2BQ3 AM AMZN.COM/BILL WA	59.99
02-15	02-14	24492153045713460301846	PARKER DAVIS HVAC INTERNA 305-513-4488 FL	1,884.60
02-15	02-14	24692163045101989050689	LOWES #02858* OGDEN UT	1,574.59
02-15	02-14	24692163045101989050697	LOWES #02858* OGDEN UT	1,954.51
02-15	02-14	24692163045102078855319	LOWES #02858* OGDEN UT	34.46
02-16	02-15	24003413046900011242855	WHEELWRIGHT LUMBER COMPAN OGDEN UT	165.06
02-16	02-15	24692163046102633671010	LOWES #02858* OGDEN UT	3,550.73
02-17	02-16	24692163047103438104891	LOWES #02858* OGDEN UT	134.08
02-20	02-17	24431063048083350222169	AMZN MKTP US*HE2E47KM1 AM AMZN.COM/BILL WA	89.79
02-20	02-17	24692163048104085060021	LOWES #02858* OGDEN UT	258.54
02-23	02-22	24453883054000012700015	TRI-STATE METAL- RIVERDAL RIVERDALE UT	2,455.06

JASON R KEITH XXXX-XXXX-XXXX-6545	CREDITS \$79.98	PURCHASES \$213.41	CASH ADV \$0.00	TOTAL ACTIVITY \$133.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	74943013027010193413917	THE HOME DEPOT #4401 RIVERDALE UT	79.98 CR
01-30	01-26	24692163027101797178468	THE HOME DEPOT 4401 RIVERDALE UT	92.96
01-30	01-26	24943013027010193413516	THE HOME DEPOT #4401 RIVERDALE UT	79.98
02-07	02-06	24431063038400004374323	ACE HDWE OF SOUTH OGDEN 8014526010 UT	40.47

Department: 00000 Total:	\$18,466.38
Division: 04159 Total:	\$18,466.38

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$0.00	PURCHASES \$563.51	CASH ADV \$0.00	TOTAL ACTIVITY \$563.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-04	24011343035000052370681	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-10	02-09	24000973040418601094026	THE UPS STORE 7225 801-6151170 UT	246.00
02-16	02-14	24137463046100366074961	ODP BUS SOL LLC # 101080 800-463-3768 CO	63.72
02-17	02-16	24137463048001176605069	USPS PO 4964940221 OGDEN UT	170.40
02-23	02-21	24137463053100353132376	ODP BUS SOL LLC # 105125 800-463-3768 CA	67.31



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Department: 0000 Total: \$563.51
Division: 04165 Total: \$563.51

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8858 \$0.00 \$162.78 \$0.00 \$162.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24492163026000034737388	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
01-30	01-29	24692163029100119714198	AMZN MKTP US*H08HS1FF3 AMZN.COM/BILL WA	10.49
02-10	02-09	24692163040108448097354	AMZN MKTP US*9N5W009R3 AMZN.COM/BILL WA	41.96
02-10	02-09	24692163040108456233545	AMAZON.COM*BA0WD2QA3 AMZN.COM/BILL WA	11.49
02-14	02-13	24692163044101091513856	AMAZON.COM*H94NT0W62 AMZN.COM/BILL WA	19.88
02-14	02-13	24692163044101098769600	AMZN MKTP US*HE13W94E1 AMZN.COM/BILL WA	14.99
02-14	02-14	24692163045101587533672	AMZN MKTP US*HE2J189N0 AMZN.COM/BILL WA	38.98

Department: 00000 Total: \$162.78
Division: 04174 Total: \$162.78

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8243 \$0.00 \$647.06 \$0.00 \$647.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-13	24692163044101198552278	ARLO TECHNOLOGIES INC 408-638-3750 CA	13.93
02-17	02-15	24137463047100359551511	ODP BUS SOL LLC # 101080 800-463-3768 CO	291.31
02-20	02-15	24137463048100377303886	ODP BUS SOL LLC # 101080 800-463-3768 CO	41.82
02-27	02-23	24013393055002533625111	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
02-27	02-23	24013393055002533625426	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
02-27	02-24	24013393056002650846739	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00

Department: 00000 Total: \$647.06
Division: 04175 Total: \$647.06

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-6394 \$0.00 \$1,474.89 \$0.00 \$1,474.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	24692163027101772103432	UNION GRILL OGDEN UT	70.00
02-07	02-06	24492153037852447892251	AMERICAN PLANNING A 312-431-9100 IL	935.00
02-09	02-08	24453883040000013700045	EL PAISA GRILL OGDEN UT OGDEN UT	154.38
02-15	02-14	24492163045000040097022	COSTA DEL SOL 180-18079103 UT	49.92
02-17	02-16	24445003047300407935952	SMITHS FOOD #4178 BRIGHAM CITY UT	18.12
02-20	02-16	24207853048163201543967	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	81.00
02-24	02-23	24445003055000725230461	DOLLARTREE OGDEN UT	24.08
02-24	02-22	24692163054108290385314	TST* THE LUCKY SLICE OGDEN UT	83.95
02-27	02-23	24692163056109716951034	SQ *LAAN THAI RESTAURANT OGDEN UT	58.44

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2198 \$0.00 \$7,397.35 \$0.00 \$7,397.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100393881725	AMZN MKTP US*H440A05N3 AMZN.COM/BILL WA	98.33
01-27	01-26	24011343026000019960351	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
01-31	01-31	24431063031083725989970	AMAZON.COM*8R92C4PQ3 AMZN AMZN.COM/BILL WA	99.98
02-06	02-05	24431063036083704422584	AMZN MKTP US*YB1VW6KV3 AM AMZN.COM/BILL WA	54.31
02-07	02-06	24431063037083747115053	AMAZON.COM*5X2MD61C3 AMZN AMZN.COM/BILL WA	10.68
02-08	02-07	24269793039000951865998	JIMMY JOHNS - 1585 - MOTO 801-393-2201 UT	174.39
02-08	02-07	24692163038107024258202	AMZN MKTP US*H985F14Y2 AMZN.COM/BILL WA	28.65
02-09	02-08	24431063039083312945577	AMZN MKTP US*H97QV9YH0 AM AMZN.COM/BILL WA	56.01
02-13	02-09	24692163041108985609743	SOUTHWES 5267936735262 800-435-9792 TX BURTON/STEVEN 03-31-23 SLC WN W DEN WN W PHL WN T DEN NW T SLC	589.13
02-13	02-09	24692163041108985609750	SOUTHWES 5267936735263 800-435-9792 TX LLEVERINO/FELIX.DANI 03-31-23 SLC WN W DEN WN W PHL WN T DEN NW T SLC	589.13
02-13	02-09	24692163041108985609768	SOUTHWES 5267936735268 800-435-9792 TX LLEVERINO/SARA.MARIE 03-31-23 SLC WN W DEN WN W PHL WN T DEN NW T SLC	589.13
02-13	02-09	24692163041108985609776	SOUTHWES 5267936735269 800-435-9792 TX AYDELOTTE/JOHN 03-31-23 SLC WN W DEN WN W PHL WN T DEN NW T SLC	589.13
02-13	02-09	24692163041108985609784	SOUTHWES 5267936735270 800-435-9792 TX AYDELOTTE/TAMARA 03-31-23 SLC WN H DEN WN H PHL WN N DEN NW N SLC	636.68
02-13	02-09	24692163041108985609792	SOUTHWES 5267936735271 800-435-9792 TX EDWARDS/ROBERT.BREN 03-31-23 SLC WN H DEN WN H PHL WN N DEN NW N SLC	636.68
02-13	02-09	24692163041108985609800	SOUTHWES 5267936735278 800-435-9792 TX GROVER/RICKY 03-31-23 SLC WN W DEN WN W PHL WN T DEN NW T SLC	589.13
02-13	02-09	24717053041580410849009	AGENT FEE 8900831504136 CHRISTOPHERSO UT LLEVERINO/FELIX 0-0-0	27.00
02-13	02-09	24717053041580410853019	AGENT FEE 8900831504145 CHRISTOPHERSO UT LLEVERINO/SARA. 0-0-0	27.00
02-13	02-09	24717053041580410853316	AGENT FEE 8900831504147 CHRISTOPHERSO UT AYDELOTTE/TAMAR 0-0-0	27.00
02-13	02-09	24717053041580410955343	AGENT FEE 8900831504146 CHRISTOPHERSO UT AYDELOTTE/JOHN 0-0-0	27.00
02-13	02-09	24717053041580410955731	AGENT FEE 8900831504148 CHRISTOPHERSO UT EDWARDS/ROBERT. 0-0-0	27.00
02-13	02-09	24717053041580410963644	AGENT FEE 8900831504158 CHRISTOPHERSO UT GROVER/RICKY 0-0-0	27.00
02-13	02-09	24717053041580411052397	AGENT FEE 8900831504135 CHRISTOPHERSO UT BURTON/STEVEN 0-0-0	27.00
02-16	02-15	24011343046000032434281	GREATHARVE* GREAT HARV GREATHARVESTO UT	76.43
02-16	02-15	24431063046083343954482	AMAZON.COM*HE8Y92AR2 AMZN AMZN.COM/BILL WA	19.60
02-16	02-15	24692163046102368813035	AMZN MKTP US*HE2RJ0111 AMZN.COM/BILL WA	9.99
02-16	02-15	24692163046102744500868	AMZN MKTP US*HE8A91XL1 AMZN.COM/BILL WA	110.96
02-20	02-17	24013393049001901291182	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000621448 ARRIVAL: 02-16-23	1,735.65
02-20	02-20	24692163051105937105397	AMZN MKTP US*HP5FO3DR0 AMZN.COM/BILL WA	11.98
02-23	02-22	24431063053083728401687	AMAZON.COM*HP0AU8GK2 AMZN AMZN.COM/BILL WA	13.98
02-23	02-22	24692163053107579304005	TST* THE LUCKY SLICE 801-627-2229 UT	88.60
02-27	02-25	24011343056000046616995	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Department: 0000 Total: \$8,872.24
 Division: 04181 Total: \$8,872.24

BOWDIE J MALAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3802 \$0.00 \$667.80 \$0.00 \$667.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-04	24269793036500631761221	JIMMY JOHNS 1425 801-409-9880 UT	667.80

KYLEY W SLATER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2861 \$0.00 \$944.30 \$0.00 \$944.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24435653028200087400011	TRITECH FORENSICS 910-457-6600 NC	31.68
02-03	02-01	24003413033900011926932	ZURCHERS- SITE 114 - RIVE OGDEN UT	27.00
02-03	02-02	24226383034400000474486	WAL-MART #2921 HARRISVILLE UT	5.26
02-03	02-02	24445003033300412892475	SMITHS #4279 OGDEN UT	30.36
02-08	02-07	24801973039091903001918	SMITH AND EDWARDS CO OGDEN UT	66.97
02-08	02-07	24801973039091903002205	SMITH AND EDWARDS CO OGDEN UT	147.96
02-10	02-09	24055233041400489001440	C-A-L RANCH STORES #09 FARR WEST UT	265.47
02-15	02-14	24013393045001515026317	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.28
02-22	02-21	24435653053200087100015	TRITECH FORENSICS 910-457-6600 NC	364.32

CORTNEY D RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3933 \$179.00 \$995.00 \$0.00 \$816.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-09	24692163041109030966658	THE HOME DEPOT 4411 OGDEN UT	737.00
02-15	02-13	74943013045010190594675	THE HOME DEPOT #4411 OGDEN UT	179.00 CR
02-15	02-13	24692163045101891527337	THE HOME DEPOT 4411 OGDEN UT	258.00

KRISTEN C JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$4,568.80 \$0.00 \$4,568.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24502813029900014700600	KNEADERS OF OGDEN 801-2217064 UT	137.95
01-30	01-28	24692163028102296597389	AMAZON.COM*ZL6J40GS3 AMZN.COM/BILL WA	54.04
01-30	01-26	24717053027580271114889	AGENT FEE 8900831378101 CHRISTOPHERSO UT FLATT/ANDREW.LY 0-0-0	27.00
01-30	01-26	24717053027580271212238	AGENT FEE 8900831378102 CHRISTOPHERSO UT MILES/BRANDON.O 0-0-0	27.00
01-30	01-26	24717053027580271255823	AGENT FEE 8900831386352 CHRISTOPHERSO UT RIVERA/CALEB.GR 0-0-0	27.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	24717053027870274390457	DELTA AIR 0067936021199 TAYLORSVILLE UT MILES/BRANDON.O 02-26-23 SLC DL Y DTW DL Y PIT DL Y ATL DL Y SLC	1,116.39
01-30	01-26	24717053027870274427713	DELTA AIR 0067936021239 TAYLORSVILLE UT RIVERA/CALEB.GR 03-12-23 SLC DL U SFO DL L SLC	347.80
01-30	01-26	24717053027870274492600	DELTA AIR 0067936021198 TAYLORSVILLE UT FLATT/ANDREW.LY 02-26-23 SLC DL Y DTW DL Y PIT DL Y ATL DL Y SLC	1,116.39
01-30	01-27	24733093028400334000568	JERSEY MIKES 42018 OGDEN UT	166.66
01-31	01-31	24692163031101413906908	AMZN MKTP US*M68A61LV3 AMZN.COM/BILL WA	61.91
02-02	01-31	24717053032580321038230	AGENT FEE 8900831418616 CHRISTOPHERSO UT ARBON/RYAN.EUGE 0-0-0	27.00
02-02	01-31	24717053032580321244887	AGENT FEE 8900831418615 CHRISTOPHERSO UT PERRY/AARON.AND 0-0-0	27.00
02-02	01-31	24717053032870324457309	DELTA AIR 0067936734603 TAYLORSVILLE UT ARBON/RYAN.EUGE 03-05-23 SLC DL V RNO DL V SLC	397.80
02-02	01-31	24717053032870324673129	DELTA AIR 0067936734602 TAYLORSVILLE UT PERRY/AARON.AND 03-05-23 SLC DL V RNO DL V SLC	397.80
02-03	02-02	24427333033740273659617	HARMONS - ROY ROY UT	46.00
02-06	02-02	24717053034580341108524	AGENT FEE 8900831437211 CHRISTOPHERSO UT ARBON/RYAN*FOR 0-0-0	8.00
02-06	02-03	24717053035580350786128	AGENT FEE 8900831460662 CHRISTOPHERSO UT ARBON/RYAN*FOR 0-0-0	8.00
02-07	02-07	24435653038083327007400	CROWN TROPHY 133 801-621-2055 UT	85.00
02-09	02-07	24502813039900015600898	KNEADERS OF OGDEN 801-2217064 UT	124.87
02-10	02-09	24943063040900017459208	PERFECT GOLF EVENT - 2063 877-7996031 FL	247.00
02-27	02-24	24226383057370156112242	SAMS MEMBERSHIP 888-433-7267 AR	118.19

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$472.22	CASH ADV \$0.00	TOTAL ACTIVITY \$472.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-15	24445003047200109390474	METRO 046-NAT AIRPRT S ARLINGTON VA	5.00
02-20	02-17	24445003049200120433434	METRO 035-METRO CENTER N WASHINGTON DC	5.00
02-20	02-18	24692163049104449002775	SLC AIRPORT PARKING SALT LAKE CIT UT	30.00
02-20	02-17	24943003049722046815177	GRAND HYATT WASHINGTON WASHINGTON DC 27186319 ARRIVAL: 02-15-23	432.22

MATTHEW D WARD XXXX-XXXX-XXXX-7186	CREDITS \$0.00	PURCHASES \$2,504.34	CASH ADV \$0.00	TOTAL ACTIVITY \$2,504.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24492163039000016857407	SP KIWI BREACHING KIWIBREACHING MS	1,028.07
02-13	02-10	24412953041207525800011	SHADOWTECH 913-602-0665 KS	1,122.41
02-21	02-20	24431063051200530400051	GLOBAL ASSETS INTEGRATED 7028383002 NV	353.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

BRENT C BUTLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5479 \$0.00 \$9,948.00 \$0.00 \$9,948.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24492153026852910883780	PAYPAL *BBSNARCOTIC 402-935-7733 CA	285.00
01-30	01-27	24011343027000051489011	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	220.00
01-30	01-27	24011343027000051701811	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00
01-30	01-27	24011343027000051882108	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00
01-30	01-27	24011343027000052123668	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00
02-03	02-02	24492163033000026534760	LLRMI HTTPSWWW.LLRM IN	1,475.00
02-07	02-06	24210733037207331201046	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
02-07	02-06	24210733037207331201053	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
02-07	02-06	24492153037852444741386	NJ CRIMINAL 402-935-7733 NJ	225.00
02-07	02-06	24492153037852445067096	NJ CRIMINAL 402-935-7733 NJ	225.00
02-07	02-06	24492163037000031145236	LLRMI HTTPSWWW.LLRM IN	295.00
02-07	02-06	24492163037000033487347	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	500.00
02-09	02-08	24492163039000040448579	LLRMI HTTPSWWW.LLRM IN	295.00
02-14	02-13	24013393044001432104404	WSU TICKET OFFICE 801-6266352 UT	160.00
02-14	02-13	24492153044852739481889	PAYPAL *BBSNARCOTIC 402-935-7733 CA	285.00
02-16	02-15	24692163046102792534652	IN *EDUCATION & TRAINING 801-2810107 UT	998.00
02-17	02-16	24431063047286723300015	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	695.00
02-17	02-16	24431063047286723300023	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	695.00
02-17	02-16	24431063047286723300031	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	695.00
02-17	02-16	24431063047286723300049	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	695.00
02-17	02-16	24431063047286723300056	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	695.00
02-17	02-16	24492153047852876420382	PAYPAL *PROJECTOVER PROJE 402-935-7733 CA	500.00

HANNAH B GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5097 \$0.00 \$1,411.21 \$0.00 \$1,411.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692163026101154093475	AMZN DIGITAL*TN2MW1KL3 888-802-3080 WA	179.99
02-03	02-02	24692163033103340550880	AMZN MKTP US*7Q9AQ1PC3 AMZN.COM/BILL WA	123.54
02-13	02-10	24692163041109087915269	AMZN MKTP US*TT7AA4WX3 AMZN.COM/BILL WA	37.99
02-13	02-10	24692163041109291903333	AMZN MKTP US*WQ3J94P93 AMZN.COM/BILL WA	239.96
02-13	02-11	24692163042109859819003	AMZN MKTP US*H96PW0U61 AMZN.COM/BILL WA	193.95
02-15	02-14	24692163045101671740977	AMZN MKTP US*HE4K90JW1 AMZN.COM/BILL WA	111.93
02-23	02-22	24692163053107597913225	AMZN MKTP US*HP1UA20F2 AMZN.COM/BILL WA	164.99
02-23	02-22	24692163053107759850355	AMZN DIGITAL*HP8CN41R2 888-802-3080 WA	178.88
02-27	02-26	24692163057100677815259	AMAZON.COM*HP8SV6WV2 AMZN.COM/BILL WA	89.99
02-27	02-26	24692163057100678296806	AMAZON.COM*HD46E4860 AMZN.COM/BILL WA	89.99

JAMES BRIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1787 \$0.00 \$23.00 \$0.00 \$23.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24137463027001192185430	USPS PO 4964950222 OGDEN UT	16.85
02-10	02-09	24137463041001259762669	USPS PO 4964950222 OGDEN UT	6.15

LISA FRAZIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3353 \$0.00 \$158.79 \$0.00 \$158.79



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-01	01-31	24226383032400005238821	WAL-MART #3789 OGDEN UT	58.79										
02-16	02-15	24275393046020981762868	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00										
<table border="0" style="width:100%"> <tr> <td>FREDRICK D JACKSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6592</td> <td>\$0.00</td> <td>\$550.46</td> <td>\$0.00</td> <td>\$550.46</td> </tr> </table>					FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6592	\$0.00	\$550.46	\$0.00	\$550.46
FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6592	\$0.00	\$550.46	\$0.00	\$550.46										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-30	01-26	24141663027017017024041	FASTSIGNS OF OGDEN RIVERDALE UT	344.53										
01-31	01-30	24427333030730257958005	KENT'S MARKET PLAIN PLAIN CITY UT	196.97										
02-20	02-16	24943013048010189334564	THE HOME DEPOT #4411 OGDEN UT	8.96										
<table border="0" style="width:100%"> <tr> <td>COLBY RYAN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3956</td> <td>\$0.00</td> <td>\$464.27</td> <td>\$0.00</td> <td>\$464.27</td> </tr> </table>					COLBY RYAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3956	\$0.00	\$464.27	\$0.00	\$464.27
COLBY RYAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3956	\$0.00	\$464.27	\$0.00	\$464.27										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-03	02-01	24632693033500473088902	FARR WEST ANIMAL HOSPITAL FARR WEST UT	464.27										
<table border="0" style="width:100%"> <tr> <td>PAUL J BABINSKY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6254</td> <td>\$0.00</td> <td>\$750.00</td> <td>\$0.00</td> <td>\$750.00</td> </tr> </table>					PAUL J BABINSKY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6254	\$0.00	\$750.00	\$0.00	\$750.00
PAUL J BABINSKY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6254	\$0.00	\$750.00	\$0.00	\$750.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-27	02-24	24492163055000038138728	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	750.00										
<table border="0" style="width:100%"> <tr> <td>TYLER M GREENHALGH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0586</td> <td>\$0.00</td> <td>\$910.76</td> <td>\$0.00</td> <td>\$910.76</td> </tr> </table>					TYLER M GREENHALGH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0586	\$0.00	\$910.76	\$0.00	\$910.76
TYLER M GREENHALGH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0586	\$0.00	\$910.76	\$0.00	\$910.76										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-16	02-14	24707803046030047529785	JONES SHIRTS & SIGNS 801-737-5196 UT	910.76										
<table border="0" style="width:100%"> <tr> <td>BRANDELL M FLINDERS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2551</td> <td>\$0.00</td> <td>\$1,262.65</td> <td>\$0.00</td> <td>\$1,262.65</td> </tr> </table>					BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2551	\$0.00	\$1,262.65	\$0.00	\$1,262.65
BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2551	\$0.00	\$1,262.65	\$0.00	\$1,262.65										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-26	01-25	24492153025713431049908	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.39										
01-26	01-26	24692163026100736171122	AMZN MKTP US*JC8897FL3 AMZN.COM/BILL WA	5.59										
01-27	01-27	24431063027083722882653	AMAZON.COM*IY27C18S3 AMZN AMZN.COM/BILL WA	13.74										
01-30	01-27	24692163027101762306169	AMZN MKTP US*AB8AE3NU3 AMZN.COM/BILL WA	7.93										
01-30	01-29	24692163029100258746746	AMAZON.COM*X144F7B03 AMZN.COM/BILL WA	85.27										
01-30	01-29	24692163029100262160553	AMZN MKTP US*0N1J914M3 AMZN.COM/BILL WA	8.40										



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24692163031101612772713	AMZN MKTP US*QT07E8UV3 AMZN.COM/BILL WA	89.48
02-02	02-02	24492153033717515077016	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	14.24
02-02	02-01	24692163032102285067182	AMZN MKTP US*4D9R702V3 AMZN.COM/BILL WA	5.66
02-02	02-01	24692163032102344774323	AMZN MKTP US*HT9C55R43 AMZN.COM/BILL WA	5.32
02-02	02-01	24692163032102356795612	AMZN MKTP US*353WY03G3 AMZN.COM/BILL WA	10.37
02-02	02-01	24692163032102442415449	AMZN MKTP US*ZD4ME4DM3 AMZN.COM/BILL WA	6.43
02-02	02-01	24692163032102461382231	AMZN MKTP US*VW9253QK3 AMZN.COM/BILL WA	5.43
02-03	02-02	24692163033103160921120	AMZN MKTP US*3H1N39123 AMZN.COM/BILL WA	9.85
02-06	02-03	24692163034103772999109	AMAZON.COM*5B2KX4H23 AMZN.COM/BILL WA	104.50
02-06	02-03	24692163034104017116053	AMZN MKTP US*GT6C40EA3 AMZN.COM/BILL WA	4.99
02-06	02-03	24692163034104043704278	AMZN MKTP US*1Q56Y4RS3 AMZN.COM/BILL WA	5.30
02-06	02-04	24692163035104265644532	AMAZON.COM*7X4E30FB3 AMZN.COM/BILL WA	7.99
02-06	02-04	24692163035104671161774	AMZN MKTP US*M49X766H3 AMZN.COM/BILL WA	10.23
02-06	02-05	24692163036105407860380	AMAZON.COM*2C7J722W3 AMZN.COM/BILL WA	43.97
02-06	02-06	24692163037105744309140	AMAZON.COM*US1WS0803 AMZN.COM/BILL WA	30.57
02-07	02-06	24692163037106085741735	AMZN MKTP US*6Y3215WK3 AMZN.COM/BILL WA	16.67
02-08	02-07	24692163038106792517658	AMZN MKTP US*4U45F3GX3 AMZN.COM/BILL WA	5.45
02-08	02-07	24692163038106977902196	AMZN MKTP US*F4TB9TN3 AMZN.COM/BILL WA	16.25
02-08	02-07	24692163038107039868235	AMZN MKTP US*A360T48T3 AMZN.COM/BILL WA	117.51
02-09	02-08	24692163039107478778050	AMZN MKTP US*H999S5UPO AMZN.COM/BILL WA	19.99
02-09	02-08	24692163039107501666363	AMZN MKTP US*D02CS7313 AMZN.COM/BILL WA	5.87
02-09	02-08	24692163039107706455059	AMZN MKTP US*HE4TG5OV0 AMZN.COM/BILL WA	7.92
02-09	02-09	24692163040107968872493	AMZN MKTP US*8P28F70O3 AMZN.COM/BILL WA	6.37
02-09	02-09	24692163040107970562918	AMZN MKTP US*H918R7RV0 AMZN.COM/BILL WA	6.76
02-13	02-12	24431063043083353935283	AMAZON.COM*H93EE0YJ1 AMZN AMZN.COM/BILL WA	17.99
02-13	02-11	24692163042109638169696	AMZN MKTP US*HE7KY3G70 AMZN.COM/BILL WA	9.73
02-13	02-11	24692163042109651703751	AMZN MKTP US*C76XY6RK3 AMZN.COM/BILL WA	5.59
02-13	02-12	24692163043100502325034	AMAZON.COM*HE8QM4BY0 AMZN.COM/BILL WA	20.99
02-23	02-22	24431063053083304267940	AMAZON.COM*HP2A33MM1 AMZN AMZN.COM/BILL WA	56.94
02-23	02-22	24431063053083309737103	AMAZON.COM*HP7BN4XF1 AMZN AMZN.COM/BILL WA	11.98
02-23	02-22	24692163053107562062602	AMZN MKTP US*HP5RM7P31 AMZN.COM/BILL WA	5.28
02-23	02-22	24692163053107601485459	AMZN MKTP US*HP6GA7022 AMZN.COM/BILL WA	31.58
02-23	02-22	24692163053107603405695	AMZN MKTP US*FP9934GN1 AMZN.COM/BILL WA	20.99
02-23	02-22	24692163053107676217530	AMZN MKTP US*HP0KU9YH0 AMZN.COM/BILL WA	5.96
02-23	02-22	24692163053107716059579	AMZN MKTP US*HP8903XA1 AMZN.COM/BILL WA	230.62
02-23	02-22	24692163053107842220731	AMZN MKTP US*HD7OI6O30 AMZN.COM/BILL WA	11.17
02-24	02-23	24692163054108346242543	AMZN MKTP US*HP44985N2 AMZN.COM/BILL WA	5.54
02-24	02-23	24692163054108362799483	AMZN MKTP US*HP2PN18M1 AMZN.COM/BILL WA	5.54
02-24	02-23	24692163054108427764902	AMAZON.COM*HP3BF1B41 AMZN.COM/BILL WA	5.44
02-24	02-23	24692163054108444385236	AMZN MKTP US*HP4I995H2 AMZN.COM/BILL WA	5.88
02-27	02-26	24431063057083307726187	AMAZON.COM*HD6ZZ5481 AMZN AMZN.COM/BILL WA	10.99
02-27	02-26	24431063057083720781603	AMAZON.COM*HD1W29FZ1 AMZN AMZN.COM/BILL WA	19.78
02-27	02-25	24492153056868061781493	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	12.46
02-27	02-24	24692163055109003646553	AMZN MKTP US*HP4KH2QL2 AMZN.COM/BILL WA	5.59
02-27	02-24	24692163055109006640413	AMZN MKTP US*HD8GC0AS0 AMZN.COM/BILL WA	5.56
02-27	02-24	24692163055109080007612	AMZN MKTP US*HP0DL26U2 AMZN.COM/BILL WA	5.58
02-27	02-24	24692163055109092227752	AMZN MKTP US*HD7990E50 AMZN.COM/BILL WA	11.58
02-27	02-25	24692163056109971248944	AMZN MKTP US*HD1HQ8XS0 AMZN.COM/BILL WA	5.98
02-27	02-26	24692163057100664163168	AMAZON.COM*HD0GP1CW1 AMZN.COM/BILL WA	45.47

DANIEL E DRIGGS
XXXX-XXXX-XXXX-6504

CREDITS
\$0.00

PURCHASES
\$2,050.14

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,050.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24431063028083730382638	AMAZON.COM*GV3MA3PA3 AMZN AMZN.COM/BILL WA	59.82
02-03	02-02	24755423034640340379449	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	94.50
02-08	02-06	24692163038106851608125	THE HOME DEPOT 4411 OGDEN UT	224.90
02-08	02-07	24692163038106984522102	AMZN MKTP US*H91NS9US0 AMZN.COM/BILL WA	59.90
02-14	02-13	24137463045001385200937	USPS PO 4964950222 OGDEN UT	30.00



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Corporate Account Number: XXXX XXXX XXXX 9687
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-13	24431063044083316389304	AMAZON.COM*HE9VK5OZ2 AMZN AMZN.COM/BILL WA	77.37
02-14	02-14	24431063045083308780972	AMAZON.COM*HE20J0950 AMZN AMZN.COM/BILL WA	31.24
02-15	02-14	24692163045101688677006	AMZN MKTP US*HE8M63LD2 AMZN.COM/BILL WA	26.99
02-15	02-14	24692163045101969891516	AMZN MKTP US*HE95U4EZ1 AMZN.COM/BILL WA	153.53
02-15	02-15	24692163046102197644932	AMZN MKTP US*HE7TD3Y50 AMZN.COM/BILL WA	90.51
02-16	02-14	24445003046500393989746	DOMINO'S 7560 SOUTH OGDEN UT	73.12
02-22	02-21	24692163052107131084740	AMZN MKTP US*HP0614T32 AMZN.COM/BILL WA	1,128.26

CHRISTINA L VANBEEKUM XXXX-XXXX-XXXX-3690	CREDITS \$0.00	PURCHASES \$2,296.41	CASH ADV \$0.00	TOTAL ACTIVITY \$2,296.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24431063026083340772485	AMAZON.COM*FM7HQ59C3 AMZN AMZN.COM/BILL WA	27.99
01-30	01-26	24137463027100363486955	ODP BUS SOL LLC # 101080 800-463-3768 CO	72.96
01-30	01-27	24325453029900011300016	VORTEX OPTICS 800-4260048 WI	1,775.96
02-01	02-01	24692163032102047126193	ULINE *SHIP SUPPLIES 800-295-5510 WI	319.50
02-02	02-01	24019113032900011972927	OPTIC LOOP COMM 801-7371900 WI	100.00

AARON A PERRY XXXX-XXXX-XXXX-3723	CREDITS \$0.00	PURCHASES \$484.21	CASH ADV \$0.00	TOTAL ACTIVITY \$484.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24943003026750002265951	RED CLIFFS LODGE 4352592002 UT	334.21
02-20	02-18	24692163049104363921166	30002265954352592002 ARRIVAL: 01-24-23 WPY*FBINAA 855-999-3729 UT	150.00

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$804.02	CASH ADV \$0.00	TOTAL ACTIVITY \$804.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24000973032384702284975	OGDEN PIZZERIA INC OGDEN UT	47.28
02-06	02-02	24269793034500559410878	ADS MOTORSPORTS OGDEN UT	639.97
02-16	02-15	24000973046444401209519	THE UPS STORE 3790 801-5507175 UT	116.77

TERANCE W LAVELY XXXX-XXXX-XXXX-6414	CREDITS \$0.00	PURCHASES \$12.50	CASH ADV \$0.00	TOTAL ACTIVITY \$12.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-14	24137463046001464265230	USPS PO 4964950222 OGDEN UT	12.50



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

JULIE STODDARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7762 \$100.23 \$1,618.96 \$0.00 \$1,518.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24137463027300693829730	USPS PO BOXES ONLINE 800-344-7779 DC	592.00
01-31	01-30	24692163030100921789443	AMAZON.COM*H31292K13 AMZN.COM/BILL WA	1,026.96
02-06	02-04	74692163035104516166157	AMAZON.COM AMZN.COM/BILL WA	100.23 CR
Department: 00000 Total:				\$32,618.61
Division: 04211 Total:				\$32,618.61

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$150.86 \$0.00 \$150.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-30	24943013031010189175339	THE HOME DEPOT #4411 OGDEN UT	44.86
02-22	02-20	24323003052034578710089	MYSTAIRE 919-229-8511 NC	106.00
Department: 00000 Total:				\$150.86
Division: 04213 Total:				\$150.86

GLENN VALDEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2029 \$0.00 \$439.60 \$0.00 \$439.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24943013025010195058816	THE HOME DEPOT #4411 OGDEN UT	133.60
01-27	01-25	24943013026010189476304	THE HOME DEPOT #4411 OGDEN UT	133.98
02-02	01-31	24943013032010193284324	THE HOME DEPOT #4411 OGDEN UT	143.06
02-02	01-31	24943013032010193284563	THE HOME DEPOT #4411 OGDEN UT	28.96

KRISTALYN STENBERG-YOUNG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5663 \$0.00 \$5,619.64 \$0.00 \$5,619.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24610843026000700137511	MOYES GLASS SUPPLY CO 801-3995596 UT	1,310.00
01-26	01-25	24692163025100355270750	AMZN MKTP US*R40GW7BR3 AMZN.COM/BILL WA	194.90
01-30	01-27	24692163027101861397713	AMZN MKTP US*A00KA2PC3 AMZN.COM/BILL WA	47.26
02-01	02-01	24692163032102131440278	BONA VISTA WATER 802-621-0474 UT	119.09
02-03	02-02	24801973034091905004501	SMITH AND EDWARDS CO OGDEN UT	219.90
02-06	02-04	24692163035104402698946	AMZN MKTP US*WT2650153 AMZN.COM/BILL WA	12.99
02-06	02-05	24692163036105122431228	AMZN MKTP US*HI4DJ5943 AMZN.COM/BILL WA	31.98
02-06	02-06	24692163037105835751754	AMZN MKTP US*LR2CP3EB3 AMZN.COM/BILL WA	119.92
02-08	02-07	24692163038107019680840	IN *ALL IN STITCHES INC 800-262-3246 CA	399.51
02-09	02-08	24692163039107737475787	AMZN MKTP US*HE89N2FK0 AMZN.COM/BILL WA	4.15
02-10	02-09	24692163040108403139431	AMZN MKTP US*RR76T9293 AMZN.COM/BILL WA	88.47
02-13	02-10	24492153041713853452499	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,756.05
02-13	02-10	24717053042260426132729	MIDWAYUSA COM 800-2433220 MO	36.83



Company Name: WEBER COUNTY
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-12	24717053043170432931593	MIDWAYUSA COM 800-2433220 MO	129.75
02-16	02-15	24941663046083704711265	REPUBLIC SERVICES TRASH 866-576-5548 AZ	240.73
02-17	02-16	24431063047083322013150	AMAZON.COM*HP22O2JD0 AMZN AMZN.COM/BILL WA	12.99
02-20	02-18	24692163049104911309062	AMZN MKTP US*HP8DI6M00 AMZN.COM/BILL WA	26.45
02-24	02-22	24639233054900010600064	NATIONAL TARGET INC 800-8277060 MD	80.60
02-24	02-23	24692163054108588590047	IN *ALL IN STITCHES INC 801-7316337 UT	204.84
02-27	02-25	24692163056109675756994	AMZN MKTP US*HP2DC39Q1 AMZN.COM/BILL WA	189.95
02-27	02-25	24692163056109934856734	AMZN MKTP US*HP6QP57G2 AMZN.COM/BILL WA	393.28

Department: 00000 Total: \$6,059.24
Division: 04220 Total: \$6,059.24

KELLY STOFFERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1056 \$0.00 \$284.87 \$0.00 \$284.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-11	24226383043400007218299	WAL-MART #3789 OGDEN UT	16.94
02-13	02-11	24943003043898000041897	COSTCO WHSE #0770 SOUTH OGDEN UT	178.08
02-14	02-13	24427333044730261046742	KENT'S MARKET PLAIN PLAIN CITY UT	89.85

Department: 00000 Total: \$284.87
Division: 04231 Total: \$284.87

STEPHANIE R VALADEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2161 \$0.00 \$887.10 \$0.00 \$887.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24226383026360992024436	WAL-MART #2921 HARRISVILLE UT	38.64
01-30	01-28	24692163028102298140469	AMZN MKTP US*K17QO2F43 AMZN.COM/BILL WA	36.95
02-02	02-01	24445003033400119567097	WM SUPERCENTER #2921 HARRISVILLE UT	2.17
02-13	02-09	24492153042852582890170	COUNTRYBROOK DESIGN 256-974-0700 AL	100.20
02-13	02-10	24512393041900018700023	ANIMAL CARE EQUIPMENT 303-2988892 CO	135.93
02-16	02-14	24137463046100366033470	OFFICEMAX/DEPOT 6459 OGDEN UT	111.18
02-16	02-16	24692163047103013523689	AMZN MKTP US*HP07Y8ZT0 AMZN.COM/BILL WA	19.99
02-17	02-16	24692163047103357535158	LOWES #02858* OGDEN UT	196.94
02-17	02-16	24692163047103442819021	AMZN MKTP US*HE77428P1 AMZN.COM/BILL WA	94.78
02-20	02-16	24137463048100377293640	OFFICEMAX/DEPOT 6459 OGDEN UT	131.03
02-20	02-17	24431063048083318483556	AMAZON.COM*HE1CF86E2 AMZN AMZN.COM/BILL WA	19.29

Department: 00000 Total: \$887.10
Division: 04254 Total: \$887.10

LISA L SCHWARTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-5113 \$0.00 \$310.76 \$0.00 \$310.76



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24011343025000044425652	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
02-08	02-08	24692163039107134925228	DPS 801-965-4518 UT	150.00
Department: 00000 Total:				\$310.76
Division: 04255 Total:				\$310.76

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$380.82	PURCHASES \$1,924.67	CASH ADV \$0.00	TOTAL ACTIVITY \$1,543.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692163026101280471637	SQ *SHADZ OGDEN UT	556.00
02-06	02-03	24323003035636000006134	CRUM ELECTRIC SUPPLY CO 307-682-7203 WY	54.67
02-07	02-06	74275393037900014560122	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	380.82 CR
02-07	02-06	24003413037900011542057	SOUTH FORK HARDWARE HARRI 801-3921111 UT	167.88
02-07	02-06	24275393037900014560077	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	405.82
02-09	02-08	24493983040400163000123	KEY MAN LOCK SAFE COMPA OGDEN UT	16.50
02-09	02-08	24692163039107656738801	AMZN MKTP US*7W5SE9QM3 AMZN.COM/BILL WA	93.90
02-10	02-09	24013393040000979622350	GO MINIS OF UTAH LLC 801-5936464 UT	240.00
02-13	02-10	24943013042010183004839	HOMEDEPOT.COM 800-430-3376 GA	7.29
02-13	02-10	24943013042010193545482	THE HOME DEPOT #4411 OGDEN UT	65.17
02-15	02-14	24765013045872150593199	JERRY'S PLUMBING SPECIAL OGDEN UT	37.50
02-16	02-15	24431063046083730276788	AMAZON.COM*HP82P5OP0 AMZN AMZN.COM/BILL WA	16.21
02-16	02-14	24943013046010193247879	THE HOME DEPOT #4401 RIVERDALE UT	56.71
02-24	02-23	24003413054900013047400	SOUTH FORK HARDWARE HARRI 801-3921111 UT	207.02

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$160.44	CASH ADV \$0.00	TOTAL ACTIVITY \$160.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24164073025506777870151	IHOP 1738 00017384 OGDEN UT	18.76
01-30	01-26	24692163028102373292375	SQ *LAAN THAI RESTAURANT OGDEN UT	58.80
02-06	02-05	24226383037091007099678	WAL-MART #1708 RIVERDALE UT	11.69
02-06	02-03	24427333034730268578616	HARMONS - CITY CREE SALT LAKE CIT UT	40.95
02-14	02-13	24269793045001095578762	JIMMY JOHNS - 1424 SOUTH OGDEN UT	30.24

BRIAN COWAN XXXX-XXXX-XXXX-2388	CREDITS \$0.00	PURCHASES \$142.25	CASH ADV \$0.00	TOTAL ACTIVITY \$142.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-02	24445003034300443910733	FSP*DIAMOND PARKING SERVI SEATTLE WA	87.25
02-15	02-13	24207853045164201456443	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	55.00

MICHELA HARRIS XXXX-XXXX-XXXX-2324	CREDITS \$0.00	PURCHASES \$1,626.45	CASH ADV \$0.00	TOTAL ACTIVITY \$1,626.45
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-09	24013393041001029690198	WEBER STATE UNIVER MARKET 801-6266623 UT	145.00
02-13	02-12	24430993043400818007640	MSFT * E0400M1EST MSBILL.INFO WA	21.45
02-20	02-16	24426293048018022364254	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	1,460.00

ELVIRA ODEH XXXX-XXXX-XXXX-8235	CREDITS \$63.61	PURCHASES \$4,894.30	CASH ADV \$0.00	TOTAL ACTIVITY \$4,830.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-24	74137463026100394277445	ODP BUS SOL LLC # 105125 SIGNAL HILL CA	51.38 CR
02-02	01-31	24137463032100377572587	ODP BUS SOL LLC # 101080 800-463-3768 CO	329.67
02-02	02-02	24692163033102919606248	AMZN MKTP US*M10PU5PH3 AMZN.COM/BILL WA	16.44
02-03	01-31	24137463033100348456844	ODP BUS SOL LLC # 101080 800-463-3768 CO	50.46
02-06	02-03	24137463035200224192519	ODP BUS SOL LLC # 101080 800-463-3768 CO	987.54
02-06	02-03	24692163034103776162068	AMZN MKTP US*M85SQ5NR3 AMZN.COM/BILL WA	61.20
02-06	02-03	24692163035104218809992	AMZN MKTP US*U50NA4R73 AMZN.COM/BILL WA	86.76
02-06	02-04	24692163035104457043055	AMZN MKTP US*B05T33GR3 AMZN.COM/BILL WA	49.32
02-08	02-07	24692163038106983934456	AMZN MKTP US*H15401FY3 AMZN.COM/BILL WA	282.16
02-13	02-07	74137463040100435762217	ODP BUS SOL LLC # 101080 DENVER CO	12.23 CR
02-13	02-11	24692163043100040372902	AMZN MKTP US*LV2OY2GU3 AMZN.COM/BILL WA	38.20
02-13	02-12	24692163043100371130846	AMZN MKTP US*HE5XP7H80 AMZN.COM/BILL WA	71.98
02-15	02-14	24692163045101947836088	AMZN MKTP US*HE1D49NS2 AMZN.COM/BILL WA	24.98
02-16	02-15	24692163046102544493371	AMZN MKTP US*HE37G2PV1 AMZN.COM/BILL WA	24.58
02-16	02-15	24692163046102724439202	AMZN MKTP US*HE6107XS1 AMZN.COM/BILL WA	196.51
02-16	02-16	24692163047103059278149	AMZN MKTP US*HP89M5NN0 AMZN.COM/BILL WA	26.88
02-20	02-17	24692163048103867928199	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
02-20	02-17	24692163048103867928215	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
02-20	02-19	24692163050105599512089	AMZN MKTP US*HP8TF2820 AMZN.COM/BILL WA	12.99
02-21	02-20	24692163051106309703470	AMZN MKTP US*HP2SK7NG1 AMZN.COM/BILL WA	36.97
02-21	02-20	24692163051106309703736	AMZN MKTP US*HP2ZZ43Y1 AMZN.COM/BILL WA	11.99
02-21	02-20	24692163051106329678272	AMZN MKTP US*HP5ET4290 AMZN.COM/BILL WA	287.37
02-21	02-20	24692163051106333374504	AMZN MKTP US*HP0YL73B1 AMZN.COM/BILL WA	459.83
02-21	02-20	24692163051106385057346	AMZN MKTP US*HP4BN9KU0 AMZN.COM/BILL WA	51.87
02-22	02-21	24427333052730264341487	KENT'S MARKET PLAIN CITY UT	77.69
02-22	02-21	24427333052730266588838	MCDONALD'S F308 OGDEN UT	166.06
02-23	02-22	24137463053300648161400	ODP BUS SOL LLC # 101080 800-463-3768 CO	290.99
02-23	02-21	24226383053360137601235	WAL-MART #3789 OGDEN UT	50.56
02-23	02-22	24692163053107603113323	AMZN MKTP US*HP1CK9052 AMZN.COM/BILL WA	244.65
02-23	02-23	24692163054107992666823	AMZN MKTP US*HP8LY0MG1 AMZN.COM/BILL WA	551.54
02-24	02-23	24000973054480002525746	OGDEN PIZZERIA INC 801-3933191 UT	141.35
02-27	02-24	24137463056100446029016	ODP BUS SOL LLC # 101080 800-463-3768 CO	87.68
02-27	02-24	24692163055109304541172	AMZN MKTP US*HP4UE2KO1 AMZN.COM/BILL WA	18.95
02-27	02-26	24692163057100680995817	AMZN MKTP US*HP4S21WJ2 AMZN.COM/BILL WA	22.13

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$257.48	PURCHASES \$29,544.55	CASH ADV \$0.00	TOTAL ACTIVITY \$29,287.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24137463025100326232654	ODP BUS SOL LLC # 101080 800-463-3768 CO	314.00
01-26	01-24	24269793025500484416256	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	128.73
01-26	01-25	24445003026000668782326	DOLLAR TREE OGDEN UT	10.00
01-26	01-25	24692163025100111043608	AMZN MKTP US*D422E54R3 AMZN.COM/BILL WA	75.82
01-26	01-26	24692163026100629464337	AMZN MKTP US*E95824N03 AMZN.COM/BILL WA	26.97
01-26	01-26	24692163026100672931919	AMZN MKTP US*OC8Y46MA3 AMZN.COM/BILL WA	30.45
01-27	01-26	74431063026083008420323	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	205.64 CR



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24009583027000981264448	NNPHI 888-996-6744 LA	119.00
01-27	01-26	24072803026968030760902	JOANN STORES #2107 RIVERDALE UT	112.66
01-27	01-26	24445003027400127137030	WM SUPERCENTER #1708 RIVERDALE UT	92.94
01-27	01-26	24692163026101250059107	AMZN MKTP US*1048L4QC3 AMZN.COM/BILL WA	23.69
01-27	01-26	24717053027120271108670	NACCME 610-5600500 NJ	675.00
01-30	01-27	24011343027000057086308	CANVA* I03678-27787391 HTTPSCANVA.CO DE	119.40
01-30	01-27	24692163027101812578304	AMZN MKTP US*OV9VI08P3 AMZN.COM/BILL WA	45.13
01-30	01-28	24692163028102543417399	COURTYARD BY MARRIOTT ST. GEORGE UT 028025 ARRIVAL: 01-28-23	213.41
01-30	01-29	24692163029100419863778	AMZN MKTP US*NX1WG0BS3 AMZN.COM/BILL WA	128.96
01-30	01-29	24692163029100577531522	AMAZON.COM*LM2IS1OU3 AMZN.COM/BILL WA	201.94
01-30	01-27	24717053028870281553427	DELTA AIR 0062361717692 DELTA.COM CA ROHDE/MCKINLEY 04-09-23	827.80
01-30	01-27	24717053028870281554334	SLC DL L ATL DL X SLC DELTA AIR 0062361163400 DELTA.COM CA COX/PATRICK 04-09-23	775.25
01-30	01-27	24717053028870281555687	SLC DL Q ATL DL Q SLC DELTA AIR 0062361351619 DELTA.COM CA JONES/KRISTY 04-09-23	775.25
01-30	01-27	24717053028870281697240	SLC DL Q ATL DL Q SLC DELTA AIR 0062361767242 DELTA.COM CA SHERWOOD/BRYCE 04-09-23	767.80
01-30	01-27	24717053028870281834124	SLC DL U ATL DL X SLC DELTA AIR 0062361787021 DELTA.COM CA HATCH/JUSTIN 04-09-23	775.25
01-30	01-27	24717053028870281835428	SLC DL Q ATL DL Q SLC DELTA AIR 0062361678488 DELTA.COM CA CARPENTER/CHAD 04-09-23	775.25
01-30	01-26	24755423027160271799027	SLC DL Q ATL DL Q SLC OMNI HOTELS 404-6590000 GA 9514246 ARRIVAL: 01-26-23	195.55
01-30	01-26	24755423027160271799035	OMNI HOTELS 404-6590000 GA 9514030 ARRIVAL: 01-26-23	195.55
01-30	01-26	24755423027160271801781	OMNI HOTELS 404-6590000 GA 9514232 ARRIVAL: 01-26-23	195.55
01-30	01-26	24755423027160271801799	OMNI HOTELS 404-6590000 GA 9514247 ARRIVAL: 01-26-23	195.55
01-30	01-26	24755423027160271801807	OMNI HOTELS 404-6590000 GA 9514029 ARRIVAL: 01-26-23	195.55
01-30	01-26	24755423027160271804553	OMNI HOTELS 404-6590000 GA 9514044 ARRIVAL: 01-26-23	195.55
01-31	01-30	24445003030300402619659	SMITHS FOOD #4030 OGDEN UT	50.00
02-01	01-31	24717053032120321297161	NACCME 610-5600500 NJ	775.00
02-02	01-31	24755423032150325968077	OMNI HOTELS 404-6590000 GA 9548341 ARRIVAL: 01-31-23	195.55
02-03	02-02	24445003034400124850214	WM SUPERCENTER #3789 OGDEN UT	23.65
02-03	01-31	24717053033870332049667	DELTA AIR 0062362270356 DELTA.COM CA BUSH/JESSE 04-09-23	775.25
02-03	02-02	74609053034000000517861	SLC DL Q ATL DL Q SLC KAHOOT! ASA OSLO	501.93
02-06	02-02	74692163034103902031984	GAYLORD NATIONAL F/D OXON HILL MD 40228 ARRIVAL: 01-29-23	12.96 CR
02-06	02-02	74692163034103902032214	GAYLORD NATIONAL F/D OXON HILL MD 39404 ARRIVAL: 01-29-23	12.96 CR
02-06	02-02	74692163034103902032255	GAYLORD NATIONAL F/D OXON HILL MD 39537 ARRIVAL: 01-29-23	12.96 CR
02-06	02-03	74692163034103902032339	GAYLORD NATIONAL F/D OXON HILL MD M03508 ARRIVAL: 02-03-23	12.96 CR
02-06	02-02	24137463034100367664665	ODP BUS SOL LLC # 101080 800-463-3768 CO	102.59
02-06	02-02	24137463034100367664749	ODP BUS SOL LLC # 101080 800-463-3768 CO	86.02
02-06	02-04	24492153035715820506719	EB FOOD SAFETY CONFER 801-413-7200 CA	60.00
02-06	02-03	24717053035870351078777	DELTA AIR 0062362266156 DELTA.COM CA COWAN/GEORGE BR 04-23-23	757.80
			SLC DL T ATL DL T SLC	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-03	24717053035870351091978	DELTA AIR 0062362573521 DELTA.COM CA REMLEY/KYSA 04-23-23 SLC DL T ATL DL T SLC	757.80
02-06	02-03	24717053035870351244528	DELTA AIR 0062362246606 DELTA.COM CA HANSEN/SEAN 04-23-23 SLC DL T ATL DL T SLC	757.80
02-06	02-03	24717053035870351409154	DELTA AIR 0062362593058 DELTA.COM CA PYLE/SKYLER 04-23-23 SLC DL T ATL DL T SLC	757.80
02-06	02-03	24717053035870351409998	DELTA AIR 0062362573312 DELTA.COM CA LEWIS/KATIE 04-23-23 SLC DL T ATL DL T SLC	757.80
02-06	02-03	24717053035870351412620	DELTA AIR 0062362573354 DELTA.COM CA NIEDFELDT/HEIDI 04-22-23 SLC DL V ATL DL T SLC	677.80
02-06	02-03	24801973035690279224758	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00
02-06	02-03	24801973035690284401755	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	222.99
02-07	02-06	24210733038200775800125	NACCHO 202-783-5550 DC	610.00
02-07	02-06	24692163037106105191978	SQ *ONE DUDE'S PIZZA CO. GOSQ.COM UT	69.13
02-07	02-06	24717053038870380691837	DELTA AIR 0062363676787 DELTA.COM CA ODEH/ELVIRA 04-23-23 SLC DL T ATL DL T SLC	757.80
02-07	02-06	24717053038870380862305	DELTA AIR 0062363776117 DELTA.COM CA TALBOT/LEKELSI 04-23-23 SLC DL T ATL DL U SLC	797.80
02-08	02-06	24427333038710029729001	MACEYS OGDEN OGDEN UT	22.05
02-08	02-08	24492153039715422233890	EB FOOD SAFETY CONFER 801-413-7200 CA	60.00
02-08	02-03	24692163038106835084245	GAYLORD NATIONAL F/D OXON HILL MD M03949 ARRIVAL: 02-03-23	221.84
02-08	02-03	24692163038106835084294	GAYLORD NATIONAL F/D OXON HILL MD M03958 ARRIVAL: 02-03-23	221.84
02-08	02-03	24692163038106835084328	GAYLORD NATIONAL F/D OXON HILL MD M03966 ARRIVAL: 02-03-23	221.84
02-08	02-03	24692163038106835084450	GAYLORD NATIONAL F/D OXON HILL MD M03992 ARRIVAL: 02-03-23	221.84
02-08	02-08	24692163039107134979266	OGDEN CITY POLICE 801-629-8606 UT	10.00
02-09	02-08	24005943039300628862513	JIM COLEMAN LTD #3 847-963-8100 IL	197.84
02-09	02-06	24137463039100353075939	ODP BUS SOL LLC# 106459 800-463-3768 UT	177.17
02-10	02-08	24445003040200106150019	LITTLE CAESARS 032 801-393-1090 UT	85.17
02-10	02-09	24445003041400132367954	WM SUPERCENTER #3789 OGDEN UT	7.56
02-10	02-09	24493983041026971956203	MMS GOV SOLUTION LLC 800-453-5180 VA	3.23
02-10	02-09	24692163040108259618728	SQ *MAMA LAKE'S BAKERY MORGAN UT	33.48
02-10	02-09	24692163040108480955501	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
02-13	02-09	24226383041360072242016	WAL-MART #3789 OGDEN UT	84.77
02-13	02-10	24275393041900014500168	APPLE SPICE JUNCTION WEST VALLEY C UT	276.94
02-13	02-12	24692163043100741289736	AMZN MKTP US*H905K3102 AMZN.COM/BILL WA	43.36
02-13	02-11	24755423042270423760404	HAMPTON INNS 435-6521200 UT 00007567 ARRIVAL: 02-08-23	190.96
02-13	02-11	24755423042270423760420	HAMPTON INNS 435-6521200 UT 00007566 ARRIVAL: 02-08-23	190.96
02-14	02-13	24445003045400160687402	WM SUPERCENTER #1708 RIVERDALE UT	161.92
02-14	02-13	24492153044894760906871	PAYPAL *NATIONALCOU NAT 402-935-7733 DC	65.00
02-14	02-13	24492153044894761006804	PAYPAL *NATIONALCOU NAT 402-935-7733 DC	65.00
02-14	02-13	24717053045870450651365	DELTA AIR 0062364304016 DELTA.COM CA FLORES/SANDRA 05-01-23 SLC DL X SAN DL T SLC	387.80
02-14	02-13	24717053045870450651373	DELTA AIR 0062364304014 DELTA.COM CA COX/JARELYN 05-01-23 SLC DL X SAN DL T SLC	387.80
02-14	02-13	24717053045870450651381	DELTA AIR 0062364304015 DELTA.COM CA ODEH/NORMA 05-01-23 SLC DL X SAN DL T SLC	387.80
02-15	02-14	24226383045360099204698	WAL-MART #3789 OGDEN UT	90.81
02-15	02-14	24445003045300484011596	SMITHS FOOD #4131 OGDEN UT	224.96



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-14	24445003046200099099854	LITTLE CAESARS 021 801-773-1300 UT	80.75
02-17	02-16	24204293047001070477078	ETSY.COM - LOTERIACUARENT 718-8557955 NY	37.66
02-17	02-16	24275393047900012500016	RIVERPRINT 801-6217127 UT	2,629.11
02-17	02-16	244939830472002283000028	BULL PUBLISHING CO 303-415-0532 CO	1,047.95
02-17	02-16	24692163047103503804953	AMZN MKTP US*HE1NV55U2 AMZN.COM/BILL WA	46.17
02-20	02-16	24445003048500351563507	DOMINO'S 7526 801-999-4245 UT	24.00
02-20	02-17	24445003049400136928803	WM SUPERCENTER #3789 801-917-1026 UT	10.70
02-20	02-17	24692163048104149550850	WALMART.COM 800-966-6546 AR	39.47
02-22	02-21	24275393052900012800012	RIVERPRINT 801-6217127 UT	27.00
02-22	02-21	24445003052300429652090	SMITHS FOOD #4131 OGDEN UT	2.50
02-23	02-21	24755423053170537438515	HCM*WORLD CONFERENCE FORU RUTHERFORD NJ	1,590.00
02-23	02-22	24941663053045000014553	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	42.21
02-24	02-23	24275393054900013000057	RIVERPRINT 801-6217127 UT	800.00
02-27	02-24	24011343055000047080887	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	103.72
02-27	02-24	24337893056616241040144	U OF U MY CHART PAYMENTS 999-999-9999 UT	756.68
02-27	02-25	24493983057026920023486	MMS GOV SOLUTION LLC 800-453-5180 VA	119.23
02-27	02-24	24692163056100019610468	SOUTHWES 5262424191190 800-435-9792 TX WASHINGTON/KEELIN EL 06-14-23 SAN WN F LAS WN F SLC WN C PHX WN C SAN	337.95

ADRIANA GUZMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6121 \$0.00 \$55.00 \$0.00 \$55.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24445003030300402619733	SMITHS FOOD #4030 OGDEN UT	55.00

NICOLE E MAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8253 \$0.00 \$1,350.00 \$0.00 \$1,350.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24717053026120261410293	NACCME 610-5600500 NJ	675.00
01-26	01-25	24717053026120261410467	NACCME 610-5600500 NJ	675.00

WEBERMORGAN HEALTHDEPT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4902 \$0.00 \$12,097.69 \$0.00 \$12,097.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24445003026400115395542	WM SUPERCENTER #3789 OGDEN UT	376.44
01-26	01-25	24445003026400115395625	WM SUPERCENTER #3789 OGDEN UT	50.00
01-26	01-25	24493983026026404264448	MMS GOV SOLUTION LLC 800-453-5180 VA	27.33
01-26	01-25	24717053026120261410277	NACCME 610-5600500 NJ	675.00
01-26	01-25	24717053026120261410335	NACCME 610-5600500 NJ	675.00
01-26	01-25	24717053026120261410376	NACCME 610-5600500 NJ	675.00
01-26	01-25	24755423025260250802495	CROWN TROPHY AND AWARDS L OGDEN UT	114.00
01-27	01-25	24692163026100909945831	RANCHO MARKETS #6 OGDEN UT	47.08
01-30	01-27	24692163028102382709773	OGDEN CITY UTIL WEB 801-629-8606 UT	242.42
01-30	01-27	24692163028102382709815	OGDEN CITY UTIL WEB 801-629-8606 UT	90.06
01-30	01-27	24692163028102382709849	OGDEN CITY UTIL WEB 801-629-8606 UT	266.67
01-30	01-29	24692163029100554659171	AMZN MKTP US*DG7RU9KW3 AMZN.COM/BILL WA	1,252.38



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24445003032300434473487	SMITHS FOOD #4131 OGDEN UT	18.15
02-06	02-03	24226383035400005385637	WAL-MART #3789 OGDEN UT	32.94
02-06	02-03	24431063034083025500557	TARGET.COM * 800-591-3869 MN	500.00
02-06	02-03	24431063034083025500573	TARGET.COM * 800-591-3869 MN	500.00
02-07	02-06	24492153037713258598892	EB FOOD SAFETY CONFER 801-413-7200 CA	60.00
02-07	02-06	24492153037743260712777	EB FOOD SAFETY CONFER 801-413-7200 CA	60.00
02-07	02-06	24692163037106347251234	SQ *ONE DUDE'S PIZZA CO. GOSQ.COM UT	46.49
02-07	02-06	24717053038870380735899	DELTA AIR 0062363311146 DELTA.COM CA KLINGE/RYAN 04-23-23 SLC DL T ATL DL U SLC	797.80
02-08	02-07	24226383038360057974364	WAL-MART #3789 OGDEN UT	234.43
02-09	02-08	24492153039852536005623	PAYPAL *UTAHACADEMY 402-935-7733 CA	1,278.00
02-10	02-09	24492163041000004401800	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	1,575.00
02-14	02-13	24801973045690418318477	POOL & HOT TUB ALLIANCE 703-838-0083 VA	250.00
02-17	02-16	24755423047270477449388	PRIMO WATER 800-7285508 FL	48.66
02-17	02-16	24943003047700765474345	WASTE MGMT WM EZPAY 866-834-2080 TX	883.55
02-20	02-17	24755423048270488508957	PRIMO WATER FL 800-7285508 FL	19.74
02-20	02-17	24755423048270488593884	PRIMO WATER 800-7285508 FL	96.35
02-22	02-21	24445003052300429659939	SMITHS FOOD #4030 OGDEN UT	16.36
02-22	02-21	24445003052300429660093	SMITHS FOOD #4131 OGDEN UT	110.00
02-23	02-22	24055233054812486690948	ATT* BILL PAYMENT 800-331-0500 TX	961.06
02-23	02-22	24943003054898000071213	COSTCO WHSE #0770 SOUTH OGDEN UT	117.78
Department: 00000 Total:				\$51,093.44
Division: 04312 Total:				\$51,093.44

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$674.68	CASH ADV \$0.00	TOTAL ACTIVITY \$674.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24231683026027167886073	CAB STORE FARMINGTON, UT FARMINGTON UT	79.99
01-27	01-25	24717053026150262486240	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	159.99
02-01	01-31	24692163031101526806201	EVCO HOUSE OF HOSE 724-213-1152 PA	18.00
02-01	01-30	24943013031010189175149	THE HOME DEPOT #4411 OGDEN UT	22.41
02-03	02-02	24692163033103010494302	EVCO HOUSE OF HOSE 724-213-1152 PA	93.91
02-06	02-03	24000973034393703422680	T.J. TRAILER OGDEN UT	29.24
02-06	02-03	24941443034206510000026	WHITE CAP #508 OGDEN UT	271.14

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$2,862.32	CASH ADV \$0.00	TOTAL ACTIVITY \$2,862.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24013393033000218029580	GOODWOOD BARBECUE CO OGDEN UT	308.08
02-03	02-02	24692163033103296329131	SQ *SOCIAL AXE THROWING OGDEN UT	755.00
02-07	02-06	24694143037900011256002	BUSHNELL 913-7523400 KS	14.99
02-08	02-07	24692163038106676179021	EVCO HOUSE OF HOSE 724-213-1152 PA	158.54
02-09	02-07	24943013039010194745755	THE HOME DEPOT #4411 OGDEN UT	19.98
02-10	02-09	24692163040108105956231	EVCO HOUSE OF HOSE 724-213-1152 PA	254.03
02-13	02-10	24137463042001386786853	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	8.49
02-13	02-09	24943013041010193462036	THE HOME DEPOT #4411 OGDEN UT	20.14
02-14	02-13	24801973044608770442959	UTAH ASSOCIATION OF COUN MURRAY UT	1,000.00
02-15	02-14	24493983046026914643178	RHINEHART OIL 801-756-9681 UT	67.32
02-27	02-25	24692163056109734599732	EVCO HOUSE OF HOSE 724-213-1152 PA	255.75



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NEW ACTIVITY					
KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894		\$0.00	\$54.70	\$0.00	\$54.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-31	01-30	24231683031091037644743	HARBOR FREIGHT TOOLS 44 OGDEN UT		33.54
02-03	02-01	24003413033900013470996	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT		21.16
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$0.00	\$1,145.26	\$0.00	\$1,145.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-30	01-26	24137463027100363455273	OFFICEMAX/DEPOT 6459 OGDEN UT		104.07
01-30	01-26	24492153028852937104218	UNIQUE TRUCK 616-531-8868 MI		1,041.19
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$338.32	\$0.00	\$338.32
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-26	01-25	24692163025100446941823	LOWES #02858* OGDEN UT		33.32
02-14	02-13	24492153044852743352175	PAYPAL *UTAHWEEDCON 402-935-7733 CA		125.00
02-27	02-23	24943003055708529981454	STAYBRIDGE SUITES ST GEORGE UT 1302392 ARRIVAL: 02-21-23		180.00
RYLIE H MATTHEWS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1312		\$0.00	\$182.70	\$0.00	\$182.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-30	01-26	24943013027010193466266	THE HOME DEPOT #4411 OGDEN UT		22.81
02-15	02-15	24692163046102256882183	AMZN MKTP US*HP4LD1CF0 AMZN.COM/BILL WA		159.89
Department: 00000 Total:					\$5,257.98
Division: 04411 Total:					\$5,257.98
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$486.13	\$0.00	\$486.13
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-22	02-20	24692163052106980745815	THE HOME DEPOT 4411 OGDEN UT		340.50
02-23	02-21	24943013053010191174687	THE HOME DEPOT #4411 OGDEN UT		145.63



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NEW ACTIVITY

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$54.00 \$962.28 \$0.00 \$908.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24000973025354101945624	OGDEN PIZZERIA INC OGDEN UT	140.19
01-26	01-25	24445003025300387743919	WALMART.COM 8009666546 800-966-6546 AR	45.00
01-30	01-27	74445003027200237873838	WALMART.COM 8009666546 BENTONVILLE AR	54.00 CR
02-02	02-01	24692163032102388232063	AMZN MKTP US*RM2PG71F3 AMZN.COM/BILL WA	31.85
02-02	02-01	24717053032270320279957	INTERMOUNTAIN TSHIRT CO OGDEN UT	65.00
02-08	02-07	24692163038106902087584	AMAZON.COM*MO2YG7EJ3 AMZN.COM/BILL WA	65.67
02-08	02-07	24692163038106977478098	AMZN MKTP US*BQ48X5MF3 AMZN.COM/BILL WA	383.70
02-08	02-08	24692163039107296624510	AMZN MKTP US*VX1J570B3 AMZN.COM/BILL WA	72.89
02-13	02-10	24692163041108954975448	AMZN MKTP US*8W3WS9FF3 AMZN.COM/BILL WA	31.85
02-20	02-18	24692163049104698342989	AMZN MKTP US*HE9EF72G2 AMZN.COM/BILL WA	39.19
02-21	02-20	24055233051083303961374	WALMART.COM 800-966-6546 AR	86.94

ROBERT SLADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0637 \$0.00 \$368.84 \$0.00 \$368.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24013393033000218030174	GOODWOOD BARBECUE CO OGDEN UT	85.92
02-06	02-03	24692163034104084150084	HP *HP.COM STORE 888-345-5409 CA	227.02
02-20	02-17	24453883049000012304998	PATRIOT CAR WASH 208-7169308 UT	20.00
02-20	02-18	24540453050213000071593	BLACK RIFLE COFFEE CO 210-6640900 UT	35.90

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$3,070.10 \$0.00 \$3,070.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100234885562	AMZN MKTP US*138216HR3 AMZN.COM/BILL WA	41.50
01-26	01-25	24692163025100376079636	AMZN MKTP US*1M2XS3DO3 AMZN.COM/BILL WA	21.69
01-27	01-26	24431063026083315462914	AMZN MKTP US*872IW9YQ3 AM AMZN.COM/BILL WA	21.99
01-27	01-26	24755423027640270340600	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	197.69
01-30	01-28	24692163028102387360507	EVCO HOUSE OF HOSE 724-213-1152 PA	12.87
02-02	02-01	24431063032083731555939	AMAZON.COM*UH0HH69U3 AMZN AMZN.COM/BILL WA	154.96
02-03	02-02	24431063033083352671709	AMAZON.COM*0K2EK85N3 AMZN AMZN.COM/BILL WA	124.45
02-06	02-03	24492153034852304929454	SOLID WASTE ASSOCIA 240-494-2224 MD	245.00
02-09	02-08	24492153039852534569976	SOLID WASTE ASSOCIA 240-494-2224 MD	245.00
02-10	02-09	24755423041640410353275	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	187.86
02-13	02-11	24692163042109405720275	ARAMARK UNIFORM 800-504-0328 KY	247.95
02-15	02-15	24692163046102197713364	AMZN MKTP US*HE2NN1J02 AMZN.COM/BILL WA	9.89
02-15	02-14	24755423046640460346000	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	810.00
02-15	02-14	24755423046640460346018	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	525.00
02-20	02-19	24431063050083756511962	AMZN MKTP US*HP4514CF1 AM AMZN.COM/BILL WA	132.86
02-21	02-20	24692163051106105751160	AMZN MKTP US*HP1F07SH0 AMZN.COM/BILL WA	9.99
02-21	02-20	24692163051106111018935	AMZN MKTP US*HP2M72FO2 AMZN.COM/BILL WA	81.40

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$0.00 \$1,792.74 \$0.00 \$1,792.74



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24755423028640280386691	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	16.80
02-01	01-31	24445003032400116464828	WM SUPERCENTER #3789 OGDEN UT	50.74
02-03	02-02	24226383034400002601664	WAL-MART #3789 OGDEN UT	19.04
02-06	02-03	24226383035400007517989	WAL-MART #3789 OGDEN UT	10.93
02-06	02-03	24231683035091037651868	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.99
02-06	02-04	24231683036091027337303	HARBOR FREIGHT TOOLS 44 OGDEN UT	9.99
02-08	02-07	24445003038300406138195	CODALE ELECTRIC-OGDEN 801-924-6101 UT	12.81
02-08	02-07	24445003039400128645557	WM SUPERCENTER #3789 OGDEN UT	18.90
02-10	02-09	24013393040000981060003	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	45.50
02-10	02-09	24445003041400132368036	WM SUPERCENTER #3789 OGDEN UT	21.06
02-13	02-10	24231683042091027347262	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.99
02-13	02-11	24445003043400168132361	WM SUPERCENTER #3789 OGDEN UT	39.60
02-13	02-10	24610433041004033005826	MOTION INDUSTRIES UT04 205-956-1122 UT	408.96
02-15	02-14	24445003046000898945624	IFA OGDEN OGDEN UT	174.85
02-15	02-14	24493983046400163000069	KEY MAN LOCK SAFE COMPA OGDEN UT	22.00
02-17	02-15	24137463047200187785040	AUTOZONE #0860 OGDEN UT	111.98
02-17	02-16	24610433047004046000503	MOTION INDUSTRIES UT04 205-956-1122 UT	136.32
02-20	02-17	24445003049400136929140	WM SUPERCENTER #3789 OGDEN UT	14.26
02-20	02-17	24493983049400169000011	KEY MAN LOCK SAFE COMPA OGDEN UT	13.40
02-22	02-21	24226383052360135447095	WAL-MART #3789 OGDEN UT	11.77
02-22	02-21	24755423053640530373562	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	14.25
02-24	02-23	24445003055400124119283	WM SUPERCENTER #3789 OGDEN UT	538.00
02-24	02-23	24801973054762126366656	FLEETPRIDE888 801-731-8199 UT	21.80
02-27	02-24	24445003056400136365238	WM SUPERCENTER #3789 OGDEN UT	31.80

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$55.96	CASH ADV \$0.00	TOTAL ACTIVITY \$55.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-23	24055233055400487001270	C-A-L RANCH STORES #09 FARR WEST UT	55.96
Department: 00000 Total:				\$6,682.05
Division: 04421 Total:				\$6,682.05

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$929.21	CASH ADV \$0.00	TOTAL ACTIVITY \$929.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24692163027101618291144	EVCO HOUSE OF HOSE 724-213-1152 PA	23.44
01-31	01-30	24204293030457670050138	EBAY O*05-09648-93666 SAN JOSE CA	74.81
02-03	02-02	24013393033000198094901	BOLT & NUT SUPPLY OGDEN 801-7320066 UT	5.00
02-13	02-10	24013393041001092477283	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.75
02-16	02-14	24251383046030050556256	SUNSET KUBOTA OGDEN UT	334.80
02-16	02-14	24251383046030050556264	SUNSET KUBOTA OGDEN UT	109.10
02-20	02-17	24692163048103873185586	EVCO HOUSE OF HOSE 724-213-1152 PA	53.48
02-20	02-17	24692163048103873185701	EVCO HOUSE OF HOSE 724-213-1152 PA	47.68
02-22	02-21	2405523053286488900112	CORNWELL TOOLS HOOPER UT	98.95
02-24	02-23	24692163054108224862495	EVCO HOUSE OF HOSE 724-213-1152 PA	174.20



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NEW ACTIVITY

WEBER COUNTY ROADS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$8,000.00 \$0.00 \$8,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-21	24431053052838000036176	CARQUEST 4515 OGDEN UT	8,000.00
Department: 00000 Total:				\$8,929.21
Division: 04441 Total:				\$8,929.21

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$4,908.63 \$0.00 \$4,908.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100446941807	LOWES #02858* OGDEN UT	64.44
01-27	01-26	24013393026002944078880	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	17.50
01-27	01-26	24692163026100998533597	LOWES #02858* OGDEN UT	82.92
01-30	01-27	24480123028013522766963	SYMBOLARTS, LLC 801-4756000 UT	500.00
01-30	01-26	24692163027101797173295	THE HOME DEPOT 4411 OGDEN UT	86.79
01-31	01-30	24013393030003378026936	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	117.97
02-01	01-31	24055233031756706592640	AIRGAS LLC -CENTRAL C281 OGDEN UT	632.78
02-01	01-31	24055233031756726799860	AIRGAS LLC -CENTRAL C281 OGDEN UT	422.14
02-02	02-01	24013393032000084195656	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.10
02-03	02-01	24431053033838000501207	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	101.82
02-03	02-02	24692163033103222607105	LOWES #02858* OGDEN UT	19.98
02-03	02-02	24692163033103222607113	LOWES #02858* OGDEN UT	423.23
02-06	02-04	24692163035104592932295	AMZN MKTP US*CL27H9EW3 AMZN.COM/BILL WA	15.99
02-09	02-08	24692163039107596300571	LOWES #02858* OGDEN UT	186.92
02-10	02-08	24009453040900016719697	ACTION TARGET 877-8522418 UT	1,100.00
02-10	02-09	24692163040108318740844	LOWES #02858* OGDEN UT	25.98
02-10	02-09	24692163040108395648662	LOWES #02858* OGDEN UT	57.80
02-13	02-10	24692163041109084500536	SQ *5TH DIMENSIONAL MARKE PLEASANT VIEW UT	260.00
02-16	02-15	24055233047400481000097	C-A-L RANCH STORES #09 FARR WEST UT	37.34
02-16	02-15	24692163046102633671036	LOWES #02858* OGDEN UT	119.94
02-16	02-16	24692163047102967755016	ALSCO INC. 801-393-8655 UT	88.76
02-17	02-16	24692163047103270282201	LOWES #02858* OGDEN UT	62.90
02-20	02-18	24943013050010195268363	THE HOME DEPOT #4401 RIVERDALE UT	49.94
02-21	02-20	2476253052000001040794	DAVIS LANES INC LAYTON UT	140.40
02-22	02-21	24692163052106903567569	LOWES #02858* OGDEN UT	186.08
02-23	02-22	24445003054000696360173	IFA OGDEN OGDEN UT	101.91

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$964.37 \$0.00 \$964.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24055233031400489001137	C-A-L RANCH STORES #09 FARR WEST UT	31.96
01-31	01-30	24137463031001142637005	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	57.99
02-03	02-02	24000973033388002596763	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	108.00
02-03	01-19	24540453033213000309938	OGDEN LAWN & GARDEN OGDEN UT	38.00
02-06	02-03	24692163035104706685599	THE HOME DEPOT 4411 OGDEN UT	276.36
02-08	02-07	24231683039091037657523	HARBOR FREIGHT TOOLS 44 OGDEN UT	21.98
02-08	02-07	24692163038106875183964	LOWES #02858* OGDEN UT	57.94
02-09	02-07	24269793039500510923808	ADS MOTORSPORTS OGDEN UT	19.47
02-14	02-07	24540453044213000376777	OGDEN LAWN & GARDEN OGDEN UT	19.20



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-13	24692163044101366483702	LOWES #02858* OGDEN UT	19.88
02-15	02-13	24055233045756356493671	AIRGAS LLC -CENTRAL C281 OGDEN UT	31.16
02-17	02-16	24707523047027016816170	NATIONAL BATTERY SALES WEST HAVEN UT	225.44
02-20	02-16	24540453048213000331141	OGDEN LAWN & GARDEN 801-3945511 UT	38.00
02-24	02-22	24137463055001210631352	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	18.99

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$520.66 \$4,359.82 \$0.00 \$3,839.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-26	24251383027030048687604	SUNSET KUBOTA OGDEN UT	244.07
02-01	01-31	24240523032081828498033	MOUNTAINLAND SUPPLY OREM UT	436.38
02-01	01-31	24240523032081829257503	MOUNTAINLAND SUPPLY OREM UT	8.82
02-01	01-31	24275393031900013000089	DURK'S PLUMBING SUPPLY 801-7734422 UT	11.10
02-02	02-01	24692163032102536685063	LOWES #02858* OGDEN UT	363.05
02-03	02-02	24137463034001200898181	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	22.99
02-03	01-26	24540453033213000311033	OGDEN LAWN & GARDEN OGDEN UT	70.83
02-08	02-06	24639233038900016597562	INTERMOUNTAIN CONCRETE OG OGDEN UT	107.10
02-13	02-10	24275393041900014961428	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	13.00
02-13	02-10	24327433043426500235424	HONE PETROLEUM OGDEN UT	13.98
02-14	02-13	24692163044101366483694	LOWES #02858* OGDEN UT	750.32
02-15	02-13	74692163045101664124556	LOWES #02858* OGDEN UT	520.66 CR
02-15	02-13	24943013045010190593383	THE HOME DEPOT #4411 OGDEN UT	1,249.00
02-17	02-16	24231683048091027355129	HARBOR FREIGHT TOOLS 44 OGDEN UT	61.94
02-17	02-15	24251383047030047811706	WILKINSON SUPPLY OGDEN UT	676.13
02-17	02-16	24275393047900015363107	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	12.43
02-17	02-16	24692163047103357535133	LOWES #02858* OGDEN UT	173.85
02-20	02-16	24327433048452700108489	HONE PETROLEUM OGDEN UT	9.63
02-24	02-21	24540453054213000321580	OGDEN LAWN & GARDEN 801-3945511 UT	3.84
02-27	02-24	24000973055484503308080	T.J. TRAILER 801-6270885 UT	131.36

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5238 \$0.00 \$1,682.91 \$0.00 \$1,682.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24207853025173000572221	CPCNEUTEK GRAND JUNCTIO CO	56.00
01-26	01-25	24226383026400007916372	WAL-MART #2921 HARRISVILLE UT	9.94
01-26	01-25	24692163025100446941831	LOWES #02858* OGDEN UT	45.72
02-01	01-31	24445003032400116477879	WM SUPERCENTER #3789 OGDEN UT	5.88
02-02	02-01	24231683033091027331762	HARBOR FREIGHT TOOLS 44 OGDEN UT	30.98
02-07	02-06	24055223037612900425340	MORRELL MANUFACTURING 479-632-5929 AR	449.88
02-09	02-08	24493983040400163000065	KEY MAN LOCK SAFE COMPA OGDEN UT	15.90
02-10	02-09	24164073040069759622612	FEDEX OFFIC21200021287 OGDEN UT	22.50
02-10	02-09	24692163040108491912541	LOWES #01080* RIVERDALE UT	78.06
02-13	02-09	24164073041105003490023	STAPLES 00107037 OGDEN UT	48.54
02-13	02-11	24226383043400003999900	WAL-MART #2921 HARRISVILLE UT	22.40
02-13	02-10	24692163041109055723612	LOWES #01080* RIVERDALE UT	55.58
02-13	02-11	24692163042109871323299	LOWES #02858* OGDEN UT	153.70
02-13	02-11	24692163043100270924018	LOWES #01080* RIVERDALE UT	57.80
02-15	02-14	24164073045069368049921	FEDEX OFFIC21200021287 OGDEN UT	80.54
02-15	02-14	24226383046091004303528	WAL-MART #1708 RIVERDALE UT	4.88
02-15	02-14	24692163045101914976917	LOWES #01080* RIVERDALE UT	29.96
02-17	02-16	24164073047069621796530	FEDEX OFFIC21200021287 OGDEN UT	61.24
02-20	02-17	24323003048207223800029	DESERT DOG SIGNS & GRA OGDEN UT	160.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-22	24943013054010193700686	THE HOME DEPOT #4411 OGDEN UT	113.41
02-27	02-26	24492163057000013869642	UTAH ARCHERY ASSOC UTAHARCHERY.O UT	180.00
Department: 00000 Total:				\$11,395.07
Division: 04511 Total:				\$11,395.07

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$576.86	\$0.00	\$576.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24760623033470000548284	OLD MILL STORAGE 801-4717137 UT	85.00
02-08	02-07	24013393038000785125196	WSU TICKET OFFICE 801-6266352 UT	320.00
02-21	02-20	24692163051106437289764	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00
02-27	02-24	24013393056002690497311	WINGERS - KAYSVILLE KAYSVILLE UT	34.00
02-27	02-24	24207853055033901035517	OLD GRIST MILL BREAD COMP OGDEN UT	27.86

DAVID P FUENTES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791	\$77.75	\$1,492.66	\$0.00	\$1,414.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24427333025710028527468	MACEYS OGDEN OGDEN UT	41.04
01-30	01-29	24164073029091017111613	TARGET 00017558 LAYTON UT	4.93
01-30	01-29	24445003029300407793700	SMITHS FOOD #4140 SUNSET UT	3.18
01-30	01-29	24445003029300407793882	SMITHS #4272 WEST POINT UT	76.93
01-30	01-27	24692163028102382572387	STATE LIQUOR STORE 19 OGDEN UT	12.86
01-31	01-29	24692163030100843961807	RANCHO MARKETS #8 CLEARFIELD UT	3.36
01-31	01-29	24733343030016023091950	OCEAN MART ROY UT	29.58
02-02	02-01	24493983032206293201568	SHARPENINGSUPPLIES.COM 800-351-8234 WI	824.76
02-03	02-02	24427333033730261007051	KENT'S FOODS ROY UT	6.98
02-08	02-07	74493983038206293601170	SHARPENINGSUPPLIES.COM MIDDLETON WI	55.76 CR
02-08	02-07	24013393038000785125055	WSU TICKET OFFICE 801-6266352 UT	80.00
02-13	02-09	24445003041300462364177	SMITHS #4272 WEST POINT UT	40.69
02-13	02-10	24733343043016026777279	OCEAN MART ROY UT	10.45
02-14	02-13	24445003044300439680124	SMITHS #4272 WEST POINT UT	42.49
02-21	02-20	24427333051730259462463	KENT'S FOODS ROY UT	19.09
02-24	02-22	24226383054360142192948	WAL-MART #3789 OGDEN UT	46.60
02-24	02-23	24427333054730263611458	KENT'S FOODS ROY UT	21.99
02-24	02-23	24445003055400124081970	WM SUPERCENTER #3789 OGDEN UT	20.52
02-27	02-23	74427333054730263619290	KENT'S FOODS SKE ROY UT	21.99 CR
02-27	02-24	24113433056600194524697	THE WEBSTAUANT STORE INC 717-392-7472 PA	207.21

MARTY D SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817	\$0.00	\$268.22	\$0.00	\$268.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24692163028102525158763	ROOSTERS B STREET BREW OGDEN UT	206.94
01-31	01-30	24744553030520000058339	360TRAINING.COM INC 877-8812235 TX	61.28



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NEW ACTIVITY

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$789.85 \$0.00 \$789.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692163026100885230778	DABC OFFICE 801-977-6800 UT	350.00
01-30	01-27	24943003028898000089531	COSTCO WHSE #0770 SOUTH OGDEN UT	39.96
02-01	01-31	24445003032400116428872	WM SUPERCENTER #3789 OGDEN UT	14.76
02-08	02-07	24013393038000793050675	NTLREST SERVSAFE 312-7151010 IL	72.00
02-13	02-10	24003413043900012745073	ZURCHERS- SITE 114 - RIVE OGDEN UT	119.94
02-20	02-17	24692163049104624468072	STATE LIQUOR STORE 19 OGDEN UT	68.97
02-22	02-21	24445003053400130906147	WM SUPERCENTER #3789 OGDEN UT	50.22
02-27	02-26	24226383058400007763189	WAL-MART #3789 OGDEN UT	59.52
02-27	02-25	24445003057400150107929	WM SUPERCENTER #3789 OGDEN UT	14.48

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$381.00 \$0.00 \$381.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24692163027101925628772	SQ *DE'S KEY SERVICE INC. OGDEN UT	10.50
02-06	02-03	24431053035838000709360	O'REILLY AUTO PARTS 3104 OGDEN UT	100.93
02-08	02-07	24055233039091798000126	INTERMOUNTAIN TRUCK REB 8016211315 UT	17.60
02-13	02-11	24692163042109700007105	LOWES #02858* OGDEN UT	54.98
02-14	02-13	24055233045400487001000	C-A-L RANCH STORES #09 FARR WEST UT	175.00
02-16	02-15	24231683047091021098064	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	21.99

LAUREN JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0782 \$0.00 \$441.54 \$0.00 \$441.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24445003027400127111522	WM SUPERCENTER #2921 HARRISVILLE UT	33.72
01-31	01-30	24011343030000041568234	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-01	02-01	24011343032000009506778	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
02-06	02-05	24011343036000042666494	WIX.COM 1038923559 WWW.WIX.COM CA	5.35
02-13	02-12	24692163043100677751188	DROPBOX*4JMT4B41MVB2 DROPBOX.COM CA	21.44
02-13	02-12	74083423043000009270214	LATER.COM INSTAGRAM VANCOUVER BC	180.00
02-14	02-13	24011343044000039056857	CANVA* I03695-31403593 HTTPSCANVA.CO DE	12.99
02-16	02-14	24013393046001636421297	WEBER STATE PARKING OGDEN UT	4.00
02-16	02-15	24793383046000463834942	STK*SHUTTERSTOCK 866-6633954 NY	31.11
02-23	02-22	24011343053000035209441	WIX.COM 1041798705 WWW.WIX.COM CA	5.35
02-23	02-22	24492153053719636693528	ADOBE *CREATIVE CLOUD 408-536-6000 CA	91.15
02-24	02-23	24492153054719818461727	WIX.COM 1-415-6399034 CA	5.35

CANDACE KIDMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4296 \$0.00 \$280.70 \$0.00 \$280.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24755423029120298408737	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	65.00
02-22	02-21	24492153052713549421128	YOUR CHAIR COVERS INC 818-279-8383 CA	215.70



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MELANIE JUSTUS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4312 \$123.66 \$283.71 \$0.00 \$160.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24431063026083317096751	AMAZON.COM*IP1341PK3 AMZN AMZN.COM/BILL WA	10.23
01-27	01-26	24692163026100955105223	AMZN MKTP US*N043Z86Z3 AMZN.COM/BILL WA	12.49
01-27	01-26	24692163026101089921162	AMZN MKTP US*K58E562F3 AMZN.COM/BILL WA	11.95
01-27	01-26	24692163026101118629968	AMZN MKTP US*QK08X3OJ3 AMZN.COM/BILL WA	10.19
01-27	01-27	24692163027101483578252	AMZN MKTP US*JP13Q9ZT3 AMZN.COM/BILL WA	14.00
01-27	01-27	24692163027101533425033	AMZN MKTP US*OV8S20WU3 AMZN.COM/BILL WA	49.92
01-30	01-27	24692163027101813779323	AMZN MKTP US*L34QB4H23 AMZN.COM/BILL WA	13.98
01-30	01-27	24692163027101883104931	AMAZON.COM*UR3QW6NZ3 AMZN.COM/BILL WA	15.92
01-30	01-27	24692163027101951790231	AMZN MKTP US*3P0RN9J63 AMZN.COM/BILL WA	12.99
01-30	01-29	24692163029100393702877	AMZN MKTP US*7Q7J9HZ3 AMZN.COM/BILL WA	29.76
01-30	01-29	24692163029100530563984	AMZN MKTP US*EG31P4943 AMZN.COM/BILL WA	73.03
01-31	01-30	24692163030100891589930	AMZN MKTP US*H18F31F61 AMZN.COM/BILL WA	29.25
02-01	01-31	74692163031101712233678	AMZN MKTP US AMZN.COM/BILL WA	59.94 CR
02-01	01-31	7469216303110171128121	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
02-01	01-31	74692163031101719130455	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
02-01	01-31	74692163031101740507036	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
02-07	01-31	74755423037260324172603	CROWN TROPHY AND AWARDS L 801-6212055 UT	33.75 CR

GARALEEN PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6909 \$0.00 \$2,800.51 \$0.00 \$2,800.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24055233029846285135061	WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-28	24055233029846285143628	28702204073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-28	24055233029846285156844	28702324073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-28	24055233029846285159541	28702444073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-28	24055233029846285171165	28702534073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-28	24055233029846285179424	28702674073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89
01-30	01-27	24445003027300431723428	28702784073551000 ARRIVAL: 04-02-23 FSP*IAVM 972-538-1034 TX	900.00
01-30	01-27	24445003027300431723592	FSP*IAVM 972-538-1034 TX	1,360.00
02-23	02-22	24692163053107721850939	AMZN MKTP US*HP5HS7GU1 AMZN.COM/BILL WA	109.20
02-23	02-22	24692163053107846153185	AMZN MKTP US*HP8U37VO1 AMZN.COM/BILL WA	29.97

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$1,120.44 \$0.00 \$1,120.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24906413030166205883526	DNH*GODADDY.COM 480-5058855 AZ	19.26
02-03	02-02	24011343033000049042296	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-06	02-04	24692163035104737411999	APPLE.COM/BILL 866-712-7753 CA	107.24
02-06	02-04	24943003036898000053602	COSTCO WHSE #0770 SOUTH OGDEN UT	164.90
02-13	02-12	24692163043100304481043	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
02-13	02-10	24906413041167063178840	MICROSOFT MSBILL.INFO 425-7038358 WA	17.95
02-14	02-13	24013393044001432104412	WSU TICKET OFFICE 801-6266352 UT	80.00



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02-17	02-16	24204293047005184409760	SPOTIFY USA 877-7781161 NY	13.93
02-23	02-22	24489933054600109076772	1000BULBS.COM 800-624-4488 TX	271.47
02-23	02-22	24906413053167882676185	MSFT * E0100M7YA2 MSBILL.INFO WA	273.67
02-27	02-25	24943003057898000072226	COSTCO WHSE #0770 SOUTH OGDEN UT	98.94

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$97.49	PURCHASES \$1,478.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,380.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-27	24688073029017015587964	ALCOHOL CARD COURSE 702-450-8800 NV	30.00
01-30	01-27	24906413027166026246056	STAX *EFOODHANDLERS 847-8084000 IL	24.00
01-31	01-30	24067203030430190001001	PROTATECH INC 888-7915150 CA	50.00
02-02	02-01	24692163032102476241448	AMZN MKTP US*GQ3SH2IV3 AMZN.COM/BILL WA	115.26
02-02	02-01	24692163032102607660235	AMZN MKTP US*B317J9NU3 AMZN.COM/BILL WA	58.99
02-07	02-06	24013393037000677120058	WSU TICKET OFFICE 801-6266352 UT	240.00
02-09	02-08	24204293039000220493753	FACEBK SX2FZKFXA2 650-5434800 CA	25.00
02-10	02-09	24204293040000124247641	FACEBK 3PAUWKPA2 650-5434800 CA	9.34
02-13	02-11	24204293042000029546756	FACEBK BS6SHKBYA2 650-5434800 CA	25.00
02-13	02-10	24692163041109298830919	AMZN MKTP US*G10ZN0A23 AMZN.COM/BILL WA	34.30
02-13	02-11	24692163042109476646706	AMZN MKTP US*QJ9MM7EO3 AMZN.COM/BILL WA	32.16
02-20	02-17	24204293048000238577554	FACEBK 7UBS9LFXA2 650-5434800 CA	35.00
02-20	02-16	24204293048006645114949	SCRIBD INC 415-2336230 CA	12.86
02-20	02-20	24204293051000038567643	FACEBK XPEK8LPXA2 650-5434800 CA	50.00
02-20	02-17	24906413048167535031281	EIG*CONSTANTCONTACT.COM 855-2295506 MA	463.38
02-22	02-21	24431063053083329598790	AMZN MKTP US*HP6IM5GW1 AM AMZN.COM/BILL WA	11.79
02-23	02-22	24431063053083325613668	AMZN MKTP US*HP4CV9P02 AM AMZN.COM/BILL WA	34.29
02-23	02-22	24431063053083723280896	AMZN MKTP US*HP6EQ4XD1 AM AMZN.COM/BILL WA	100.66
02-23	02-22	24692163053107598315420	AMZN MKTP US*HP7SJ2PR1 AMZN.COM/BILL WA	8.68
02-24	02-23	24204293054000201340734	FACEBK Z46A6K7XA2 650-5434800 CA	75.00
02-24	02-23	24445003055000725266432	WALGREENS #15290 OGDEN UT	20.88
02-27	02-25	74431063056083009610750	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	85.70 CR
02-27	02-26	74431063057083005378815	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	11.79 CR
02-27	02-24	24445003056000778830497	WALGREENS #15290 800-289-2273 UT	21.44
Department: 00000 Total:				\$9,614.62
Division: 04542 Total:				\$9,614.62

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$2,655.99	CASH ADV \$0.00	TOTAL ACTIVITY \$2,655.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24445003027400127097358	SAMS CLUB #6684 RIVERDALE UT	323.32
01-30	01-28	24427333029710031362198	LEE'S MKTPL-NORTH O NORTH OGDEN UT	35.01
02-03	02-02	24445003034400124806836	SAMS CLUB #6684 RIVERDALE UT	347.34
02-06	02-04	24692163035104355698091	AMZN MKTP US*7Q8K28CN3 AMZN.COM/BILL WA	161.96
02-10	02-09	24445003041400132321332	SAMS CLUB #6684 RIVERDALE UT	285.76
02-13	02-11	24445003042300432272863	SMITHS #4279 OGDEN UT	47.91
02-13	02-10	24445003042400146886147	WM SUPERCENTER #2921 HARRISVILLE UT	185.76
02-15	02-14	24692163045102012421293	AMZN MKTP US*HEOLD7382 AMZN.COM/BILL WA	217.70
02-16	02-15	24013393046001644143701	WSU TICKET OFFICE 801-6266352 UT	240.00
02-16	02-15	24445003047400126266570	SAMS CLUB #6684 RIVERDALE UT	447.03
02-20	02-17	24427333049710035904140	LEE'S MKTPL-NORTH O NORTH OGDEN UT	10.00
02-20	02-18	24427333050710032553797	LEE'S MKTPL-NORTH O NORTH OGDEN UT	35.50



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-21	24226383053360137913416	SAMSLUB #6684 OGDEN UT	131.34
02-27	02-23	24427333055710032807875	LEE'S MKTPL-NORTH O NORTH OGDEN UT	82.51
02-27	02-23	24445003055500363619750	LITTLE CAESARS 019 OGDEN UT	104.85

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$0.00	PURCHASES \$7,217.77	CASH ADV \$0.00	TOTAL ACTIVITY \$7,217.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24445003025300387787239	FSP*IAVM 972-538-1034 TX	3,200.00
02-02	02-01	24000973032384702284611	OGDEN PIZZERIA INC OGDEN UT	84.66
02-06	02-03	24744553034520000051470	360TRAINING.COM INC 877-8812235 TX	68.11
02-07	02-06	24013393037000677120033	WSU TICKET OFFICE 801-6266352 UT	160.00
02-27	02-24	24013393055002628152385	WSU TICKET OFFICE 801-6266352 UT	500.00
02-27	02-24	24445003055300448531140	FSP*IAVM 972-538-1034 TX	3,205.00
Department: 00000 Total:				\$9,873.76
Division: 04560 Total:				\$9,873.76

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$1,018.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,018.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24943013026010189476189	THE HOME DEPOT #4411 OGDEN UT	67.12
02-01	01-30	24943013031010189175362	THE HOME DEPOT #4411 OGDEN UT	49.92
02-02	01-31	24943013032010193284688	THE HOME DEPOT #4411 OGDEN UT	67.35
02-06	02-02	24692163034103917407844	THE HOME DEPOT 4411 OGDEN UT	551.80
02-09	02-08	24755423039260394117549	GDP*SANDEES SOIL ROCK PR OGDEN UT	180.25
02-27	02-23	24692163055109143991943	THE HOME DEPOT 4411 OGDEN UT	89.80
02-27	02-24	24943013056010189538874	THE HOME DEPOT #4411 OGDEN UT	11.96

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$2,425.87	CASH ADV \$0.00	TOTAL ACTIVITY \$2,425.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24692163027101441002296	ALSCO INC. 801-393-8655 UT	67.44
01-30	01-29	24692163029100340850282	AMZN MKTP US*AC90S7WC3 AMZN.COM/BILL WA	12.99
01-31	01-30	24431063030083346535567	AMAZON.COM*2W4QX1ZR3 AMZN AMZN.COM/BILL WA	60.58
01-31	01-30	24943003030700810465065	WASTE MGMT WM EZPAY 866-834-2080 TX	52.50
01-31	01-30	24943003030700810488547	WASTE MGMT WM EZPAY 866-834-2080 TX	501.60
02-02	02-01	24943003032700829032920	WASTE MGMT WM EZPAY 866-834-2080 TX	84.22
02-09	02-08	24755423040730405837449	EPIC SPORTS 888-2692440 KS	288.73
02-13	02-10	24431063041083711613749	AMZN MKTP US*PB7DB06H3 AM AMZN.COM/BILL WA	108.86
02-16	02-14	24137463046100365998673	ODP BUS SOL LLC # 101080 800-463-3768 CO	62.52
02-17	02-16	24692163047103411422716	AMZN MKTP US*HP6IQ2J0 AMZN.COM/BILL WA	9.99
02-17	02-16	24692163047103419637034	AMZN MKTP US*HE7MP4861 AMZN.COM/BILL WA	384.64
02-24	02-23	24692163054108622562135	ALSCO INC. 801-393-8655 UT	67.44
02-24	02-23	24943003054700738592827	WASTE MGMT WM EZPAY 866-834-2080 TX	501.60
02-24	02-23	24943003054700738604168	WASTE MGMT WM EZPAY 866-834-2080 TX	52.50



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-23	24943003054700738683204	WASTE MGMT WM EZPAY 866-834-2080 TX	161.24
02-27	02-25	24427333056730269197468	MCDONALD'S F17863 FARR WEST UT	9.02
Department: 00000 Total:				\$3,444.07
Division: 04561 Total:				\$3,444.07

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$540.86	CASH ADV \$0.00	TOTAL ACTIVITY \$540.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24399003028503618063758	BESTBUYCOM806736918522 888BESTBUY MN	34.99
01-30	01-29	24399003029503628003652	BESTBUYCOM806736918522 888BESTBUY MN	469.97
02-03	02-02	24492153034207733802634	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
02-06	02-04	24431063035083745463572	AMAZON.COM*VI5J585H3 AMZN AMZN.COM/BILL WA	15.95

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$51.96	PURCHASES \$1,393.04	CASH ADV \$0.00	TOTAL ACTIVITY \$1,341.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	74431063025083007487449	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	17.02 CR
01-26	01-25	74692163025100407417545	AMZN MKTP US AMZN.COM/BILL WA	14.95 CR
01-26	01-25	74692163025100410487899	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
01-31	01-31	74692163031101441285080	AMZN MKTP US AMZN.COM/BILL WA	10.00 CR
02-01	01-31	24445003031300402422210	SMITHS FOOD #4030 OGDEN UT	119.90
02-01	01-31	24445003032600076663109	DOLLAR TREE, INC. CHESAPEAKE VA	65.00
02-13	02-11	24692163043100035615638	AMZN MKTP US*HE7X65MQ0 AMZN.COM/BILL WA	633.36
02-15	02-15	24692163046102338861544	AMZN MKTP US*HE11N7T92 AMZN.COM/BILL WA	149.90
02-16	02-15	24431063046083309696150	AMZN MKTP US*HP76C2L60 AM AMZN.COM/BILL WA	149.90
02-17	02-16	24445003048000706902278	DOLLAR TREE OGDEN UT	77.50
02-20	02-19	24692163050105550696616	AMZN MKTP US*HE4286R32 AMZN.COM/BILL WA	39.99
02-20	02-19	24692163050105643632487	AMZN MKTP US*HE3KQ6WP2 AMZN.COM/BILL WA	33.48
02-20	02-19	24692163050105657874041	AMZN MKTP US*HP6C16Q90 AMZN.COM/BILL WA	66.66
02-20	02-19	24692163050105793312401	AMZN MKTP US*HP34Q5QY0 AMZN.COM/BILL WA	4.99
02-21	02-20	24692163051106219569441	AMZN MKTP US*HP0BS14F2 AMZN.COM/BILL WA	6.99
02-23	02-23	24692163054108101935638	AMZN MKTP US*HP04B7MT2 AMZN.COM/BILL WA	22.98
02-24	02-23	24692163054108342918864	AMZN MKTP US*HP3CD7BK1 AMZN.COM/BILL WA	7.39
02-27	02-25	24692163056109969896209	AMZN MKTP US*HP0QD3UQ1 AMZN.COM/BILL WA	15.00

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$4,923.48	CASH ADV \$0.00	TOTAL ACTIVITY \$4,923.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24767253027000001155842	ADVANTAGE RENTAL WEST HAVEN UT	61.20
01-30	01-29	24431063029083301649810	AMAZON.COM*C954L3GT3 AMZN AMZN.COM/BILL WA	16.72
02-02	02-01	24011343032000015750253	UNITED SITE SERVICES UNITEDSITESER MA	2,956.65
02-02	02-01	24011343033000001356759	PUERTO RICO DETAILING 180-19998216 UT	250.00
02-03	02-02	24493983034636000068793	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	684.48
02-03	02-02	24692163033103259750927	SQ *A-1 KEY SERVICE INC. OGDEN UT	177.50



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24489933041600110300993	1000BULBS.COM GARLAND TX	164.95
02-16	02-14	24943013046010183408135	HOMEDEPOT.COM 800-430-3376 GA	38.89
02-20	02-17	24489933049600103222081	1000BULBS.COM 800-624-4488 TX	52.99
02-20	02-16	24692163048104062527406	THE HOME DEPOT 4401 RIVERDALE UT	399.00
02-27	02-26	24692163057100521189240	AMZN MKTP US*HP4G48YW1 AMZN.COM/BILL WA	5.37
02-27	02-26	24692163057100762819133	AMZN MKTP US*HD5HV7800 AMZN.COM/BILL WA	115.73

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$339.17	CASH ADV \$0.00	TOTAL ACTIVITY \$339.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-03	24692163034103728821514	AMZN MKTP US*3W9FU9J93 AMZN.COM/BILL WA	7.99
02-06	02-05	24692163036105391386376	AMAZON.COM*3B5F04CL3 AMZN.COM/BILL WA	19.30
02-06	02-05	24692163036105450556257	AMZN MKTP US*6R0Z05PF3 AMZN.COM/BILL WA	83.31
02-08	02-07	24692163038106914755376	AMZN MKTP US*Y93J16973 AMZN.COM/BILL WA	19.96
02-09	02-08	24692163039107504748655	AMZN MKTP US*J39N75P53 AMZN.COM/BILL WA	47.87
02-09	02-08	24692163039107588363256	AMZN MKTP US*ND7LA9573 AMZN.COM/BILL WA	6.89
02-10	02-09	24692163040108034746273	AMZN MKTP US*HE4KA1L40 AMZN.COM/BILL WA	15.98
02-14	02-13	24692163044101102784058	AMAZON.COM*HE5C67SL0 AMZN.COM/BILL WA	19.96
02-15	02-13	24941663045206492637084	PREMIER FOOD SAFETY 714-451-0075 CA	22.95
02-16	02-16	24692163047102981141979	AMZN MKTP US*HE7TJ8P12 AMZN.COM/BILL WA	7.99
02-17	02-16	24692163047103393053968	AMZN MKTP US*HP3FI7JG0 AMZN.COM/BILL WA	68.92
02-17	02-16	24692163047103394022426	AMZN MKTP US*HP94473P0 AMZN.COM/BILL WA	11.16
02-20	02-19	24692163050105693846672	AMZN MKTP US*HE4C20YK2 AMZN.COM/BILL WA	6.89

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$389.66	CASH ADV \$0.00	TOTAL ACTIVITY \$389.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24445003029400152843302	WM SUPERCENTER #1708 RIVERDALE UT	3.92
01-30	01-29	24692163029100303974301	AMZN MKTP US*FC0NL9IA3 AMZN.COM/BILL WA	13.99
02-03	02-03	24431063034083339382585	AMAZON.COM*WW48D8O93 AMZN AMZN.COM/BILL WA	11.49
02-06	02-04	24692163035104886365905	AMZN MKTP US*6S7E53OE3 AMZN.COM/BILL WA	63.13
02-06	02-05	24692163036105361742723	AMZN MKTP US*AF5DP5UY3 AMZN.COM/BILL WA	40.99
02-07	02-06	24692163037106172325699	AMZN MKTP US*Y50B7X83 AMZN.COM/BILL WA	29.99
02-07	02-06	24692163037106382257278	DISCOUNTSCH 8006272829 800-482-5846 CA	62.91
02-13	02-10	24445003042400146895213	WM SUPERCENTER #3789 OGDEN UT	8.67
02-15	02-14	24431063045083756487807	AMAZON.COM*HE3018LI2 AMZN AMZN.COM/BILL WA	43.86
02-17	02-16	24692163047103342850142	AMZN MKTP US*HP1J473A0 AMZN.COM/BILL WA	6.88
02-17	02-16	24692163047103346533603	AMZN MKTP US*HP9JB2350 AMZN.COM/BILL WA	27.97
02-20	02-17	24692163048103996925140	AMZN MKTP US*HP9LA31P0 AMZN.COM/BILL WA	12.99
02-20	02-19	24692163050105630796485	AMAZON.COM*HE6KI2WZ2 AMZN.COM/BILL WA	20.89
02-22	02-21	24431063052083313496580	AMAZON.COM*HP3GU3JF2 AMZN AMZN.COM/BILL WA	41.98

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$152.50	CASH ADV \$0.00	TOTAL ACTIVITY \$152.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-29	24445003029300407798592	SMITHS #4279 OGDEN UT	26.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24226383040400000678112	WAL-MART #3789 OGDEN UT	8.12
02-09	02-09	24692163040108013739273	AMZN MKTP US*AB6RQ0AG3 AMZN.COM/BILL WA	6.99
02-13	02-10	24692163041109198587429	AMZN MKTP US*UX4BD6OQ3 AMZN.COM/BILL WA	10.97
02-13	02-11	24692163042109640794457	AMZN MKTP US*4087P0603 AMZN.COM/BILL WA	15.98
02-13	02-12	24692163043100500181934	AMAZON.COM*ZU9HG3AU3 AMZN.COM/BILL WA	11.49
02-13	02-12	24692163043100502136712	AMZN MKTP US*HE3FW0BN0 AMZN.COM/BILL WA	24.99
02-17	02-16	24431063048083352506700	AMZN MKTP US*HE3AM9HY2 AM AMZN.COM/BILL WA	11.98
02-20	02-17	24431063048083313344589	AMAZON.COM*HE89376A2 AMZN AMZN.COM/BILL WA	34.99

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$661.37	CASH ADV \$0.00	TOTAL ACTIVITY \$661.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24431063025083337700052	AMAZON.COM*S658D5HW3 AMZN AMZN.COM/BILL WA	9.38
01-26	01-25	24692163025100224131696	AMZN MKTP US*3J0UW99U3 AMZN.COM/BILL WA	71.76
01-26	01-25	24692163025100375232780	AMZN MKTP US*DL27835S3 AMZN.COM/BILL WA	29.15
01-26	01-26	24692163026100723782030	AMZN MKTP US*QB1L09LL3 AMZN.COM/BILL WA	30.92
01-30	01-27	24692163027101672871112	COSTCO DELIVERY 113 800-788-9968 UT	459.53
01-30	01-27	24692163027101963341155	AMAZON.COM*PP6265T33 AMZN.COM/BILL WA	18.69
02-07	02-07	24431063038083354799248	AMZN MKTP US*AQ48O8GQ3 AM AMZN.COM/BILL WA	4.99
02-08	02-07	24431063038083337715139	AMAZON.COM*6L87Y2193 AMZN AMZN.COM/BILL WA	25.98
02-08	02-07	24431063038083705339900	AMZN MKTP US*8G76J6AA3 AM AMZN.COM/BILL WA	10.97

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$0.00	PURCHASES \$1,857.82	CASH ADV \$0.00	TOTAL ACTIVITY \$1,857.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100278908155	AMZN MKTP US*QA44T4GC3 AMZN.COM/BILL WA	59.76
01-30	01-28	24692163028102771830545	LOWES #02858* OGDEN UT	22.98
02-08	02-07	24431063038083706208344	AMAZON.COM*P59OW3CU3 AMZN AMZN.COM/BILL WA	883.72
02-13	02-11	24000973043428400391322	BUGS OFF CAR WASH ROY UT	5.53
02-14	02-11	24270743044048079822826	TWIN D INC 801-7713038 UT	589.68
02-15	02-14	24431063045083337614150	AMAZON.COM*HE5LT9A61 AMZN AMZN.COM/BILL WA	46.55
02-15	02-14	24492153046206206800105	PLATT ELECTRIC 022 WEST HAVEN UT	249.60

MARC B COTTLE XXXX-XXXX-XXXX-4326	CREDITS \$0.00	PURCHASES \$82.07	CASH ADV \$0.00	TOTAL ACTIVITY \$82.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-08	24692163039107164600527	AMZN MKTP US*YU30H7IP3 AMZN.COM/BILL WA	33.54
02-15	02-15	24692163046102307119932	AMZN MKTP US*HP7ZZ7OTO AMZN.COM/BILL WA	14.99
02-16	02-15	24692163046102627694150	AMZN MKTP US*HE3735E62 AMZN.COM/BILL WA	33.54

GIOVANNA BONELLA XXXX-XXXX-XXXX-9184	CREDITS \$0.00	PURCHASES \$1,628.81	CASH ADV \$0.00	TOTAL ACTIVITY \$1,628.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100529243865	IN *SCRIPTCLAIM SYSTEMS L 402-4433556 NE	233.16
01-30	01-28	24431053028700427071189	ROOTSTECH 999-999-9999 UT	196.00
02-03	02-02	24445003033300412910525	CHICAGO BOOKS & JOURNALS CHICAGO IL	194.95
02-06	02-02	24013393034000374250532	US TOY CO OVERLAND PARK KS	396.69
02-06	02-02	24789303034390000753483	OTC BRANDS INC 800-2280475 NE	593.07
02-13	02-12	24431063043083305164545	AMAZON.COM*F01ZX84H3 AMZN AMZN.COM/BILL WA	14.94

VANESSA WATKINS XXXX-XXXX-XXXX-9743	CREDITS \$89.76	PURCHASES \$1,144.56	CASH ADV \$0.00	TOTAL ACTIVITY \$1,054.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692163025100120042823	AMZN MKTP US*823LV5NW3 AMZN.COM/BILL WA	90.00
01-30	01-28	24692163028102197114706	ULINE *SHIP SUPPLIES 800-295-5510 WI	17.48
02-02	02-02	74692163033102848542402	ULINE *SHIP SUPPLIES 800-295-5510 WI	48.00 CR
02-09	02-08	24492163039000042493656	HELP.SKILLSHARE.COM HTTPSWWW.SKIL NY	45.32
02-13	02-10	24011343042000003680130	FIGMA ANNUAL RENEWAL HTTPSWWW.FIGM CA	617.76
02-20	02-16	24011343048000016853009	FIGMA ANNUAL RENEWAL HTTPSWWW.FIGM CA	41.76 CR
02-27	02-24	24692163055109322779812	AMZN MKTP US*HP47N7S52 AMZN.COM/BILL WA	374.00

SUSAN R MEAGHER XXXX-XXXX-XXXX-0600	CREDITS \$0.00	PURCHASES \$154.00	CASH ADV \$0.00	TOTAL ACTIVITY \$154.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	02-01	24692163032102027643258	AMZN MKTP US*PI9ZS5ER3 AMZN.COM/BILL WA	25.99
02-22	02-21	24692163052107010395506	AMZN MKTP US*HP1WB3AU1 AMZN.COM/BILL WA	128.01

LEONORA T SCHAEILING XXXX-XXXX-XXXX-8361	CREDITS \$0.00	PURCHASES \$89.28	CASH ADV \$0.00	TOTAL ACTIVITY \$89.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-10	24692163041109259792751	AMAZON.COM*OT4ZK8MS3 AMZN.COM/BILL WA	23.99
02-13	02-12	24692163043100547239117	AMZN MKTP US*ZE6K099E3 AMZN.COM/BILL WA	20.30
02-15	02-14	24431063045083708845383	AMAZON.COM*HE2TP8RG0 AMZN AMZN.COM/BILL WA	44.99

KARLENE M EBERTH XXXX-XXXX-XXXX-8395	CREDITS \$0.00	PURCHASES \$103.62	CASH ADV \$0.00	TOTAL ACTIVITY \$103.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24445003026400115372020	WM SUPERCENTER #3789 OGDEN UT	8.52
02-08	02-07	24692163038106715763124	AMZN MKTP US*5H73E5NO3 AMZN.COM/BILL WA	9.29
02-08	02-07	24692163038106716068713	AMZN MKTP US*Z038M6HY3 AMZN.COM/BILL WA	16.99
02-09	02-08	24431063039083351040868	AMZN MKTP US*OS5283RT3 AM AMZN.COM/BILL WA	22.96
02-09	02-08	24431063039083706958780	AMZN MKTP US*HE6RG6CR0 AM AMZN.COM/BILL WA	23.98
02-17	02-16	24692163047103191872841	AMZN MKTP US*HP6S44NJ0 AMZN.COM/BILL WA	9.96



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-23	02-22	24226383054091005749462	WAL-MART #1708 RIVERDALE UT	11.92	
JOSHUA CLEMENS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4583		\$0.00	\$64.45	\$0.00	\$64.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24692163026101197528305	AMAZON.COM*LV0CX8KK3 AMZN.COM/BILL WA	64.45	
MIKAYLA MCINTYRE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4609		\$0.00	\$26.98	\$0.00	\$26.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24431063025083725919132	AMZN MKTP US*LA9WO9NF3 AM AMZN.COM/BILL WA	18.99	
02-20	02-17	24692163048104089573839	AMZN MKTP US*HE6NR0251 AMZN.COM/BILL WA	7.99	
ALEX E GREENWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6740		\$0.00	\$404.85	\$0.00	\$404.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-25	24988953026018012635478	COLLABORATIVE SUMMER LIBR 641 423-0005 IA	384.86	
02-13	02-12	24692163043100518516006	AMZN MKTP US*989784MS3 AMZN.COM/BILL WA	19.99	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$6,248.02	\$0.00	\$6,248.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24692163025100511525527	AMAZON.COM*U125H87F3 AMZN.COM/BILL WA	15.98	
01-30	01-27	24431063027083309654343	AMAZON.COM*193Z31WI3 AMZN AMZN.COM/BILL WA	48.65	
02-01	01-31	24275393031900011300036	RIVERPRINT 801-6217127 UT	850.00	
02-06	02-04	24692163035104617916711	AMZN MKTP US*XMO0U9U63 AMZN.COM/BILL WA	92.97	
02-09	02-08	24692163039107676403923	AMZN MKTP US*MO2DQ9MQ3 AMZN.COM/BILL WA	1,146.70	
02-13	02-10	24431063041083717912111	AMAZON.COM*XW50759M3 AMZN AMZN.COM/BILL WA	15.24	
02-13	02-10	24692163041109222852021	IN *ANELLO CONSULTING INC 321-4525312 FL	2,400.00	
02-13	02-11	24692163042109662496395	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	309.07	
02-16	02-15	24164073046105140543705	STAPLS0206683194000001 877-8267755 NJ	231.98	
02-16	02-15	24164073046105960543702	STAPLS0206683194000003 877-8267755 NJ	7.99	
02-22	02-20	24325453052900018403672	DEMCO INC 800-9624463 WI	1,060.44	
02-23	02-23	24692163054108051578461	NNA SERVICES LLC 800-876-6827 CA	69.00	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$625.63	\$0.00	\$625.63



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-07	24906413038166840577998	FS *TECHSMITH 877-3278914 CA	268.99
02-13	02-12	24431063043083718323142	AMZN MKTP US*HE2B33CM1 AM AMZN.COM/BILL WA	27.70
02-13	02-12	24692163043100503977791	AMZN MKTP US*9A82X0JX3 AMZN.COM/BILL WA	88.14
02-14	02-13	24692163044101417120345	AMZN MKTP US*HE0AD1OJ2 AMZN.COM/BILL WA	46.90
02-23	02-23	24692163054108103172701	AMZN MKTP US*HP09P55B2 AMZN.COM/BILL WA	193.90

LYNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$86.26 \$0.00 \$86.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24137463040001129331894	USPS PO 4975480172 ROY UT	8.13
02-24	02-23	24137463055001210661045	USPS PO 4975480172 ROY UT	8.13
02-24	02-24	24692163055108687276869	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	70.00

KIMBERLY SLATER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4309 \$0.00 \$859.00 \$0.00 \$859.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24692163039107437394346	AMZN MKTP US*H93547UT0 AMZN.COM/BILL WA	689.10
02-10	02-09	24692163040108464277526	AMZN MKTP US*3V6PT0FE3 AMZN.COM/BILL WA	169.90

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8515 \$11.94 \$429.32 \$0.00 \$417.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-03	24692163034104086724688	AMZN MKTP US*KX63V7183 AMZN.COM/BILL WA	51.98
02-17	02-16	24431063048083705387170	AMAZON.COM*HE7292H52 AMZN AMZN.COM/BILL WA	50.97
02-20	02-19	24692163050105158880190	VMO*VIMEO PRO 646-490-1679 NY	240.00
02-27	02-26	74692163057100919355861	AMZN MKTP US AMZN.COM/BILL WA	11.94 CR
02-27	02-25	24692163056109531212463	AMZN MKTP US*HD0YE9PP0 AMZN.COM/BILL WA	11.94
02-27	02-25	24692163056109641654638	AMZN MKTP US*HD7427P40 AMZN.COM/BILL WA	13.95
02-27	02-25	24692163056109674311767	AMZN MKTP US*HP9BM09X1 AMZN.COM/BILL WA	60.48

Department: 00000 Total: \$22,051.09
 Division: 04581 Total: \$22,051.09

STEPHANIE S RUSSELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2194 \$0.00 \$405.21 \$0.00 \$405.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-10	24017813043030079343060	LSI BUSINESS DEVELOPMENT 801-776-0062 UT	405.21



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Department: 0000 Total: \$405.21
 Division: 04630 Total: \$405.21

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$2,698.89 \$0.00 \$2,698.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692163026101026918800	AMZN MKTP US*DE7XQ54M3 AMZN.COM/BILL WA	243.27
01-30	01-27	24431063027083711207987	AMAZON.COM*HJ0ZY7CP3 AMZN AMZN.COM/BILL WA	145.35
02-08	02-07	24692163038107077846077	AMZN MKTP US*3F70B71P3 AMZN.COM/BILL WA	179.88
02-13	02-10	24692163041108985773580	AMZN MKTP US*LS3BL9HZ3 AMZN.COM/BILL WA	106.15
02-13	02-10	24692163041108988025459	AMZN MKTP US*KD83U4OW3 AMZN.COM/BILL WA	27.85
02-13	02-12	24692163043100504598596	AMZN MKTP US*H95ZL7Y21 AMZN.COM/BILL WA	24.98
02-20	02-17	24445003049400136898949	WM SUPERCENTER #2921 HARRISVILLE UT	56.41
02-21	02-20	24692163051106480557968	4IMPRINT, INC 4IMPRINT.COM WI	1,915.00

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$1,204.41 \$0.00 \$1,204.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24427333029710031360622	LEE'S MKTPL-NORTH O NORTH OGDEN UT	11.99
02-06	02-04	24427333036710031735402	LEE'S MKTPL-NORTH O NORTH OGDEN UT	90.90
02-06	02-04	24445003036400151853709	SAMS CLUB #6684 RIVERDALE UT	146.46
02-06	02-02	24943013034010185239938	THE HOME DEPOT #4411 OGDEN UT	18.97
02-09	02-07	24226383039370757757133	SAMSCLUB.COM 888-746-7726 AR	151.43
02-10	02-09	24193043041003425125657	RH #19 NORTH OGDEN UT	82.25
02-13	02-10	24226383042091000542958	SAMSCLUB #4786 LOGAN UT	374.34
02-16	02-15	24226383047400008026739	WAL-MART #2921 HARRISVILLE UT	5.85
02-17	02-15	24427333047710030622590	LEE'S MKTPL-NORTH O NORTH OGDEN UT	79.87
02-20	02-16	24427333048710031975038	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.76
02-20	02-17	24427333048740284208100	HARMONS - ROY ROY UT	3.99
02-23	02-22	24193043054003476642729	RH #19 NORTH OGDEN UT	79.90
02-27	02-23	24427333055710032808048	LEE'S MKTPL-NORTH O NORTH OGDEN UT	134.70

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$2,718.47 \$0.00 \$2,718.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24767903025352301734574	5349 ROYAL 801-6216730 UT	190.69
01-26	01-24	24767903025352301734608	5349 ROYAL 801-6216730 UT	207.00
01-27	01-26	24765013026872487382335	JERRY'S PLUMBING SPECIAL OGDEN UT	106.77
02-02	02-01	24610433032004042001882	MOTION INDUSTRIES UT04 205-956-1122 UT	270.09
02-03	02-02	24610433033004039000359	MOTION INDUSTRIES UT04 205-956-1122 UT	17.59
02-03	02-02	24765013033872450482931	JERRY'S PLUMBING SPECIAL OGDEN UT	57.14
02-03	02-02	24767903033387301934394	5349 ROYAL 801-6216730 UT	784.00
02-03	02-01	24943013033010185184846	THE HOME DEPOT #4411 OGDEN UT	64.32
02-06	02-03	24943013035010192168467	THE HOME DEPOT #4411 OGDEN UT	125.31
02-10	02-09	24270743040900011292811	BEN LOMOND CAR WASH OGDEN UT	10.00
02-10	02-09	24270743040900011292837	BEN LOMOND CAR WASH OGDEN UT	10.00
02-13	02-10	24137463042001386796266	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.95
02-13	02-09	24323003041034487895223	CENTURY EQUIPMENT COMPAN SALT LAKE CIT UT	517.55
02-20	02-16	24943013048010189335181	THE HOME DEPOT #4411 OGDEN UT	34.61
02-20	02-18	24943013050010195331054	THE HOME DEPOT #4411 OGDEN UT	21.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-27-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-23	02-22	24610433053004059003403	MOTION INDUSTRIES UT04 205-956-1122 UT	17.59										
02-24	02-23	24692163054108224862586	EVCO HOUSE OF HOSE 724-213-1152 PA	190.41										
02-27	02-24	24765013055872677473922	JERRY'S PLUMBING SPECIAL OGDEN UT	28.59										
<table border="0"> <tr> <td>TRINA L WOOLLEY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1082</td> <td>\$0.00</td> <td>\$308.25</td> <td>\$0.00</td> <td>\$308.25</td> </tr> </table>					TRINA L WOOLLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1082	\$0.00	\$308.25	\$0.00	\$308.25
TRINA L WOOLLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1082	\$0.00	\$308.25	\$0.00	\$308.25										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-10	02-09	24013393040001005119825	WSU TICKET OFFICE 801-6266352 UT	80.00										
02-10	02-09	24240983041600113971837	PORTCATELLO SUPPLY DEPOT 208-236-6920 ID	228.25										
<table border="0"> <tr> <td>KATIE NYE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4711</td> <td>\$150.00</td> <td>\$1,827.60</td> <td>\$0.00</td> <td>\$1,677.60</td> </tr> </table>					KATIE NYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4711	\$150.00	\$1,827.60	\$0.00	\$1,677.60
KATIE NYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4711	\$150.00	\$1,827.60	\$0.00	\$1,677.60										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-26	01-24	74445003024300710400563	FSP*IAVM COPPELL TX	150.00 CR										
01-30	01-26	24055233027846025672821	WLV ADV DEPOSIT 4073551000 NV	66.89										
01-30	01-26	24055233027846025682481	28672154073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89										
01-30	01-26	24055233027846025697257	28672184073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89										
01-30	01-26	24055233027846025701869	28672214073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89										
01-30	01-26	24055233027846025706371	28672234073551000 ARRIVAL: 04-02-23 WLV ADV DEPOSIT 4073551000 NV	66.89										
01-31	01-30	24431063030083328358012	28672264073551000 ARRIVAL: 04-02-23 AMAZON.COM*GZ4A09PC3 AMZN AMZN.COM/BILL WA	29.98										
02-08	02-07	24013393038000785125139	WSU TICKET OFFICE 801-6266352 UT	320.00										
02-13	02-10	24000973041422902265946	THE UPS STORE 7225 801-6151170 UT	147.30										
02-13	02-10	24692163041109163119182	AMZN MKTP US*UA4XS5CS3 AMZN.COM/BILL WA	469.95										
02-14	02-13	24692163044101183507543	AMZN MKTP US*H965V1YJ2 AMZN.COM/BILL WA	177.08										
02-14	02-13	24692163044101438278478	AMZN MKTP US*HE4GO37S0 AMZN.COM/BILL WA	26.90										
02-15	02-14	24692163045102039601984	AMZN MKTP US*HE9Y45ES1 AMZN.COM/BILL WA	52.30										
02-16	02-15	24431063046083318258018	AMAZON.COM*HP8BU44I0 AMZN AMZN.COM/BILL WA	142.60										
02-24	02-23	24431063054083341037784	AMAZON.COM*HP6KM4DK1 AMZN AMZN.COM/BILL WA	127.04										
<table border="0"> <tr> <td>DUANE KEARSLEY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1311</td> <td>\$0.00</td> <td>\$5,173.47</td> <td>\$0.00</td> <td>\$5,173.47</td> </tr> </table>					DUANE KEARSLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1311	\$0.00	\$5,173.47	\$0.00	\$5,173.47
DUANE KEARSLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1311	\$0.00	\$5,173.47	\$0.00	\$5,173.47										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-08	02-07	24003413038900010536034	WHEELWRIGHT LUMBER COMPAN OGDEN UT	681.89										
02-08	02-07	24055233039400485000358	C-A-L RANCH STORES #09 FARR WEST UT	31.99										
02-09	02-07	24639233039900016697700	INTERMOUNTAIN CONCRETE OG OGDEN UT	957.59										
02-09	02-07	24692163039107561761609	BOMAN & KEMP MANUFACTU 801-731-0615 UT	2,370.00										
02-27	02-24	24000973057484805774979	WRIGHT SIGNS INC 801-3923544 UT	1,132.00										



Company Name: WEBER COUNTY
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Statement Date: 02-27-2023

Department: 0000 Total:	\$13,781.09
Division: 04642 Total:	\$13,781.09