



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 03-27-2023  
**AMOUNT DUE** \$197,678.48  
**NEW BALANCE** \$197,678.48  
PAYMENT DUE ON RECEIPT



000001210 07 SP 106481699853934 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 019767848 019767848

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	\$264,816.43	\$200,864.86	\$0.00	\$0.00	\$0.00	\$3,186.38	\$264,816.43	\$197,678.48

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY  
XXXX-XXXX-XXXX-9687

**TOTAL CORPORATE ACTIVITY**  
\$264,816.43CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-28		AUTO PAYMENT DEDUCTION	264,816.43 CR

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
XXXX-XXXX-XXXX-2212 \$0.00 \$1,488.05 \$0.00 \$1,488.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24137463058300665380565	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-01	02-28	24137463059200174997488	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-01	02-28	24137463059200174997553	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-01	02-28	24137463059300731981007	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-01	02-28	24137463060600146611488	USPS.COM CLICKNSHIP 800-344-7779 DC	7.90

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

03/27/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 264,816.43  
PURCHASES &  
OTHER CHARGES 200,864.86

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 3,186.38

PAYMENTS 264,816.43

**AMOUNT DUE**

**197,678.48**

**ACCOUNT BALANCE 197,678.48**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24137463060200197124943	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-02	03-01	24137463060200197125023	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-02	03-01	24137463061600165489708	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-03	03-02	24137463061200200888012	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-06	03-03	24137463062200194616543	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
03-06	03-03	24137463063600158647419	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-06	03-03	24137463063600158647583	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-07	03-06	24137463065200196755767	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-08	03-07	24137463066200229103661	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-08	03-07	24137463066200229103745	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-08	03-07	24137463067600142881815	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-09	03-08	24137463067200189891437	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-09	03-08	24137463067300695452565	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-10	03-09	24137463068300700236168	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-13	03-10	24137463069200192798338	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-13	03-10	24137463069300732525017	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-14	03-13	24137463072300691351814	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-14	03-13	24137463073600158714720	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-15	03-14	24137463073200169680810	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-16	03-15	24137463074200201745281	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
03-16	03-15	24137463075600165144513	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-16	03-15	24137463075600165144695	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-17	03-16	24137463075200203737160	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
03-17	03-16	24137463075200203737244	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-20	03-17	24137463076200204720479	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
03-20	03-17	24137463077600249556623	USPS.COM CLICKNSHIP 800-344-7779 DC	7.50
03-20	03-17	24137463077600249556706	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-20	03-17	24137463077600249556888	USPS.COM CLICKNSHIP 800-344-7779 DC	38.40
03-21	03-20	24137463079200191200458	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
03-21	03-20	24137463079300674891680	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-21	03-20	24137463080600154084731	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
03-22	03-21	24137463080200189796720	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
03-22	03-21	24137463080300695439391	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-22	03-21	24137463080300695439474	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-23	03-22	24137463081200185656380	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-23	03-22	24137463081200185656463	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-23	03-22	24137463081300691588034	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-23	03-22	24137463081300691588117	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-24	03-23	24137463082200193936914	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
03-24	03-23	24137463082200193937094	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
03-27	03-24	24137463083200196503066	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
Department: 00000 Total:				\$1,488.05
Division: 00000 Total:				\$1,488.05

**JAMES M RETALLICK**  
XXXX-XXXX-XXXX-9586

**CREDITS**  
\$0.00

**PURCHASES**  
\$248.88

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$248.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24013393062000310156145	APPLE SPICE JUNCTION OGDEN UT	100.92
03-16	03-14	24189553074900011700377	SLACKWATER OGDEN UT	62.96
03-17	03-16	24445003075300439052615	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
03-24	03-22	24639233082900016700013	NATIONAL ASSOCIATION FOR 303-9213736 KY	75.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

**CATHY D CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7876                      \$47.61                      \$1,282.97                      \$0.00                      \$1,235.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101552870996	AMZN MKTP US*HD1Z473R1 AMZN.COM/BILL WA	39.06
03-01	02-28	24692163059101912550725	AMZN MKTP US*HD6RG2EE2 AMZN.COM/BILL WA	19.96
03-01	03-01	24692163060102634732689	AMZN MKTP US*H59WT2LW0 AMZN.COM/BILL WA	114.55
03-03	03-02	24692163061103892092054	AMZN MKTP US*HD3V56222 AMZN.COM/BILL WA	10.98
03-03	03-02	24692163061104029361693	AMZN MKTP US*HD5MC17C1 AMZN.COM/BILL WA	45.12
03-06	03-02	24137463062100446498452	ODP BUS SOL LLC # 105910 800-463-3768 PA	29.68
03-06	03-02	24137463062100446498528	ODP BUS SOL LLC # 101080 800-463-3768 CO	40.18
03-06	03-02	24137463063100446340604	ODP BUS SOL LLC # 101080 800-463-3768 CO	25.92
03-06	03-03	24204293062001625429079	SUBWAY 27059 OGDEN UT	72.30
03-06	03-03	24692163062104860220031	AMZN MKTP US*HD9Z23IU2 AMZN.COM/BILL WA	21.49
03-06	03-04	24692163063105326440419	AMZN MKTP US*H56N77O11 AMZN.COM/BILL WA	43.99
03-06	03-05	24692163064106281405016	AMZN MKTP US*H53EN64P2 AMZN.COM/BILL WA	67.81
03-06	03-05	24692163064106424145255	AMAZON.COM*H54476LV2 AMZN.COM/BILL WA	22.07
03-10	03-09	24692163068109550432808	AMZN MKTP US*H52EE97X2 AMZN.COM/BILL WA	103.39
03-17	03-16	24692163075104605356186	AMZN MKTP US*HC66S7LW1 AMZN.COM/BILL WA	13.09
03-20	03-19	74692163078106841391481	AMZN MKTP US AMZN.COM/BILL WA	21.49 CR
03-20	03-19	7469216307810684727460	AMZN MKTP US AMZN.COM/BILL WA	26.12 CR
03-20	03-18	24692163077106023406533	AMZN MKTP US*HC0VK5GT1 AMZN.COM/BILL WA	7.34
03-20	03-19	24692163078106725812466	AMAZON.COM*HC3XP4HL1 AMZN.COM/BILL WA	159.55
03-21	03-21	24692163080108020758028	AMZN MKTP US*HC9KU6IF1 AMZN.COM/BILL WA	21.49
03-23	03-22	24492163081000033798441	UTAHFDA WWW.PARENTALD UT	125.00
03-23	03-22	24492163081000040492269	UTAHFDA WWW.PARENTALD UT	125.00
03-27	03-25	24692163084101122981768	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-27	03-25	24692163084101122981800	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
03-27	03-25	24692163084101122981917	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00

Department: 0000 Total: \$1,484.24  
 Division: 00124 Total: \$1,484.24

**BROOKE STEWART**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2830                      \$10.86                      \$0.00                      \$0.00                      \$10.86 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-04	24011343063000036903610	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	10.86 CR

**JIM HARVEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4896                      \$0.00                      \$97.74                      \$0.00                      \$97.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24204293064000121378077	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99
03-15	03-14	24453883074000012100089	EL PAISA GRILL OGDEN UT OGDEN UT	95.75

**KRISTY L BINGHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9776                      \$0.00                      \$140.51                      \$0.00                      \$140.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24137463061001282480284	USPS PO 4964940221 OGDEN UT	4.35
03-08	03-06	24427333066710017961124	CHICK-FIL-A #03007 OGDEN UT	136.16

<b>JILL DEVITO</b> XXXX-XXXX-XXXX-5770	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,722.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,722.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24492153058745443111110	CITRIX SYSTEMS INC. 800-441-3453 NC	230.40
02-28	02-27	24692163058101126454368	AMZN MKTP US*HD8318FB2 AMZN.COM/BILL WA	8.99
02-28	02-27	24692163058101233114269	AMZN MKTP US*HD65V24N2 AMZN.COM/BILL WA	150.88
02-28	02-27	24692163058101527351023	AMAZON.COM*HD9659NB2 AMZN.COM/BILL WA	15.39
03-01	02-27	24207853059034800402192	GORDON S COPYPRINT #1 801-2985071 UT	23.00
03-02	03-01	24445003060300463042315	SMITHS #4279 OGDEN UT	29.40
03-06	03-03	24247603062300669956032	ALPHAGRAPHICS US 380 012-345-6789 UT	271.85
03-06	03-03	24337893062286339000103	USU EXTENSION ONLINE 435-797-8459 UT	70.00
03-06	03-05	24692163064106517988637	AMZN MKTP US*H51FX4990 AMZN.COM/BILL WA	69.57
03-06	03-03	24765013062207000308811	UTA 801-743-3882 UT	560.00
03-08	03-08	24692163067108280844861	AMZN MKTP US*HG7U23JY0 AMZN.COM/BILL WA	49.50
03-15	03-14	24275393073900014300040	RIVERPRINT 801-6217127 UT	38.00
03-16	03-15	24011343074000043033036	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
03-21	03-20	24011343079000038514821	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
03-23	03-23	24692163082109387479925	AMZN MKTP US*HC9570I92 AMZN.COM/BILL WA	6.35
03-24	03-23	24492153082868397436844	WIX.COM 1-415-6399034 CA	32.17
03-27	03-25	24011343084000043039072	WIX.COM 1047044843 WWW.WIX.COM CA	68.55
03-27	03-24	24692163083100477270695	AMZN MKTP US*H718M5V61 AMZN.COM/BILL WA	39.08
03-27	03-26	24692163085101948821403	AMAZON.COM*H76IW1GN2 AMZN.COM/BILL WA	25.05

<b>SHARON BOLOS</b> XXXX-XXXX-XXXX-0080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$60.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$60.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-24	24231683084064415588911	CHILI'S HARRISVILLE HARRISVILLE UT	60.51

<b>MICHELLE HALACY</b> XXXX-XXXX-XXXX-5998	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,436.56	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,436.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-02	24692163061103650859637	AMZN MKTP US*H51IX9E20 AMZN.COM/BILL WA	84.98
03-03	03-02	24692163061103992287380	AMZN MKTP US*H566T1PL0 AMZN.COM/BILL WA	74.98
03-13	03-12	24011343071000035403844	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
03-16	03-15	24492163074000052026277	CATHOLIC COMMUNITY SVC HTTPSCCSUTAH. UT	500.00
03-16	03-15	24906413074169544105392	SSP*BANDGCLUBWEBERDAVIS 801-6272071 UT	510.00
03-17	03-15	24388943075630162289570	GG *WEBER-MORGAN CHILD 503-5970395 UT	200.00
03-17	03-16	24692163075104510874091	AMZN MKTP US*HC2PF14E1 AMZN.COM/BILL WA	347.76
03-27	03-25	24692163084101203783943	AMZN MKTP US*H74Q94T02 AMZN.COM/BILL WA	504.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

<b>STACY SKEEN</b> XXXX-XXXX-XXXX-2519	<b>CREDITS</b> \$257.51	<b>PURCHASES</b> \$1,425.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,167.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	01-29	24011343029000038556906	WIX.COM 1037769721 WWW.WIX.COM CA	25.85 CR
03-09	02-11	24436543044013537296430	WIX.COM*1039992039 800-6000949 NY	231.66 CR
03-13	03-10	24009583070001102258026	NACO 202-393-6226 DC	475.00
03-15	03-14	24009583074000982139450	NACO 202-393-6226 DC	475.00
03-16	03-15	24009583075001037456344	NACO 202-393-6226 DC	475.00
Department: 00000 Total:				\$5,614.43
Division: 04111 Total:				\$5,614.43

<b>JASON R HORNE</b> XXXX-XXXX-XXXX-8674	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$20,692.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$20,692.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24240523058083352160905	LEAVITT'S MORTUARY, INC 8013945556 UT	975.00
03-01	02-28	24247603060000994153170	GS TRACKME 801-208-5543 UT	150.00
03-08	03-07	24692163066107746677460	AMZN MKTP US*H510A1G12 AMZN.COM/BILL WA	23.98
03-17	03-16	24692163075104302789176	AMZN MKTP US*HC82A7HM0 AMZN.COM/BILL WA	19.99
03-20	03-18	24755423077280777200178	PRIMO WATER 800-7285508 FL	23.27
03-21	03-20	24492163079000042872348	SP SANDBAGGY.COM HTTPSSANDBAGG CA	19,500.00
Department: 00000 Total:				\$20,692.24
Division: 04132 Total:				\$20,692.24

<b>KATIE O'BLENNIS</b> XXXX-XXXX-XXXX-5106	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,474.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,474.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692163061103857182635	AMZN MKTP US*H590E0P60 AMZN.COM/BILL WA	35.00
03-03	03-02	24692163061104068266829	SQ *TACO BOUT IT OGDEN UT	76.74
03-06	03-03	24692163062104753965106	AMAZON.COM*HD3UI8UR2 AMZN.COM/BILL WA	149.99
03-20	03-17	24492153076894213849513	BOOMTAX*TAXFILING BOOMTAX.COM TX	361.21
03-21	03-20	24492153079894345606333	BOOMTAX*TAXFILING BOOMTAX.COM TX	2,726.88
03-21	03-20	24492153079894345762797	BOOMTAX*TAXFILING BOOMTAX.COM TX	125.00

<b>CARI SOUTHWICK</b> XXXX-XXXX-XXXX-8292	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$336.14	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$336.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24055233060083717953420	WALMART.COM 800-966-6546 AR	203.66
03-03	03-02	24226383062400008388774	WAL-MART #3789 OGDEN UT	25.09
03-07	03-06	24692163065107185653668	AMZN MKTP US*H57PW4A42 AMZN.COM/BILL WA	25.99
03-08	03-08	24431063067083314000475	AMAZON.COM*H54MX5291 AMZN AMZN.COM/BILL WA	54.00
03-08	03-08	24431063067083715743616	AMAZON.COM*H55LL6BE2 AMZN AMZN.COM/BILL WA	27.40



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

**CANDIS H WARREN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$0.00                      \$354.26                      \$0.00                      \$354.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	03-01	24692163060102634065627	AMZN MKTP US*HD3W92XX2 AMZN.COM/BILL WA	18.88
03-02	03-01	24692163060102773518808	AMZN MKTP US*HD55U7VC2 AMZN.COM/BILL WA	19.48
03-03	03-02	24492163061000047437725	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	315.90

**AUBREY L VIGIL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                      \$0.00                      \$758.47                      \$0.00                      \$758.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692163066108097518196	DRI*UPRINTING 888-888-4211 CA	136.94
03-09	03-08	24431063067083330334809	AMZN MKTP US*H56E976A2 AM AMZN.COM/BILL WA	42.90
03-09	03-08	24431063067083341177544	AMZN MKTP US*H501N57W1 AM AMZN.COM/BILL WA	22.47
03-09	03-08	24431063067083350819770	AMZN MKTP US*H50FP6K91 AM AMZN.COM/BILL WA	52.98
03-10	03-09	24692163068109314682748	AMAZON.COM*HG1T87MD0 AMZN.COM/BILL WA	250.00
03-17	03-16	24692163075104303210859	AMAZON.COM*HG21F8R62 AMZN.COM/BILL WA	16.47
03-20	03-18	24431063077083352395470	AMAZON.COM*HC3A93TX2 AMZN AMZN.COM/BILL WA	100.00
03-27	03-26	24692163085101873198470	AMZN MKTP US*HY3SN3L50 AMZN.COM/BILL WA	31.49
03-27	03-26	24692163085101875537840	AMZN MKTP US*H76FS1KU1 AMZN.COM/BILL WA	105.22
Department: 00000 Total:				\$4,923.69
Division: 04134 Total:				\$4,923.69

**QUINN G FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903                      \$0.00                      \$3,379.60                      \$0.00                      \$3,379.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24492153060715855846723	UBER TRIP HELP.UBER.COM CA	20.94
03-07	03-06	24692163065107385115377	AMZN MKTP US*H579Z7V11 AMZN.COM/BILL WA	39.98
03-09	03-08	24692163067108749166419	AMAZON.COM*H51TP2K11 AMZN.COM/BILL WA	699.99
03-09	03-08	24692163067108773062211	AMZN MKTP US*HG2QQ6E80 AMZN.COM/BILL WA	1,199.96
03-17	03-17	24692163076104922958960	AMZN MKTP US*HC4IF7OZ2 AMZN.COM/BILL WA	43.74
03-20	03-19	24692163078106961660322	AMAZON.COM*HC14A60L2 AMZN.COM/BILL WA	699.99
03-20	03-17	24801973076608580633558	UTAH ASSOCIATION OF COUN MURRAY UT	425.00
03-21	03-20	24559303079900019511021	AIM UTAH 801-9331210 UT	250.00

**JODI C WADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993                      \$0.00                      \$1,176.39                      \$0.00                      \$1,176.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24011343060000041874551	UDEMY: ONLINE COURSES HTTPSWWW.UDEM CA	16.08
03-02	03-01	24692163060103299313732	AMZN MKTP US*HD0S97BA2 AMZN.COM/BILL WA	22.99
03-03	03-03	24692163062104454374079	AMZN MKTP US*HD6TG1UF1 AMZN.COM/BILL WA	118.00
03-06	03-04	24430993064400904052256	DNH*GODADDY.COM HTTPS://WWW.G AZ	40.34
03-15	03-14	24431063073083714438764	AMAZON.COM*HC00E30S0 AMZN AMZN.COM/BILL WA	29.98
03-20	03-17	24692163076105184947591	AMZN MKTP US*HC0XR5FN2 AMZN.COM/BILL WA	949.00



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NEW ACTIVITY					
Department: 00000 Total:					\$4,555.99
Division: 04136 Total:					\$4,555.99
<b>JAMES A MCBRIDE</b>					
XXXX-XXXX-XXXX-4236		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$175.00	\$0.00	\$175.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
03-09	03-08	24492153067868965754478	PSI SERVICES LLC 818-847-6180 CA	175.00	
Department: 00000 Total:					\$175.00
Division: 04138 Total:					\$175.00
<b>LYNN D TAYLOR</b>					
XXXX-XXXX-XXXX-1989		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$321.70	\$0.00	\$321.70
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
03-03	03-02	24755423061280617578633	PRIMO WATER 800-7285508 FL	59.76	
03-24	03-23	24692163082109629492108	AMZN MKTP US*H76ZV9DJ0 AMZN.COM/BILL WA	89.50	
03-27	03-23	24137463083100404291019	ODP BUS SOL LLC # 101080 800-463-3768 CO	147.12	
03-27	03-23	24137463084100460203006	ODP BUS SOL LLC # 101080 800-463-3768 CO	25.32	
<b>RICKY D HATCH</b>					
XXXX-XXXX-XXXX-3192		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$2,266.42	\$0.00	\$2,266.42
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
03-03	03-02	24121573061000061020026	INTL ASSOC OF GOVT OFF 704-8763716 NC	150.00	
03-03	03-02	24121573061000061020034	INTL ASSOC OF GOVT OFF 704-8763716 NC	565.00	
03-08	03-07	24801973066608450542915	UTAH ASSOCIATION OF COUN MURRAY UT	425.00	
03-09	03-08	24055233067700747059406	JETBLUE 2792117356564 8005382583 NY RICKY MR HATCH 04-01-23	669.11	
03-09	03-08	24489933067300664118250	SLC B6 W MCO B6 W JFK B6 Z SLC ELECTION CENTER 281-396-4309 TX	419.00	
03-20	03-17	24692163078106645450728	SQ *LAAN THAI RESTAURANT OGDEN UT	38.31	
Department: 00000 Total:					\$2,588.12
Division: 04141 Total:					\$2,588.12
<b>CHRISTIE D INGRAM</b>					
XXXX-XXXX-XXXX-9349		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$52.83	\$0.00	\$52.83
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
03-09	03-09	24692163068109083822137	AMZN MKTP US*H55I16WF1 AMZN.COM/BILL WA	30.48	
03-22	03-21	24755423080270806702372	PRIMO WATER FL 800-7285508 FL	22.35	



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**NEW ACTIVITY**

Department: 00000 Total: \$52.83  
Division: 04143 Total: \$52.83

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-5313                      \$0.00                      \$534.41                      \$0.00                      \$534.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24055233069812485270521	ATT* BILL PAYMENT 800-331-0500 TX	94.00
03-17	03-16	24801973075608750422965	UTAH ASSOCIATION OF COUN MURRAY UT	440.41

**LEANN KILTS**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-3988                                      \$0.00                                      \$1,375.66                                      \$0.00                                      \$1,375.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24427333066730265284185	KENT'S MARKET PLAIN PLAIN CITY UT	88.08
03-20	03-18	24692163077105795468176	AMZN MKTP US*HC1QW2NA2 AMZN.COM/BILL WA	19.42
03-20	03-18	24692163077105943875124	AMZN MKTP US*HC4DB9IC0 AMZN.COM/BILL WA	18.99
03-21	03-20	24431063079083746891372	AMAZON.COM*HC3SA4GB2 AMZN AMZN.COM/BILL WA	27.00
03-21	03-20	24692163079107310822752	AMZN MKTP US*HC2AV4SG1 AMZN.COM/BILL WA	9.81
03-21	03-20	24692163079107311445660	AMZN MKTP US*HC4F87G12 AMZN.COM/BILL WA	406.71
03-21	03-20	24692163079107324123064	AMZN MKTP US*H73UR2N40 AMZN.COM/BILL WA	77.73
03-21	03-20	24692163079107814472336	AMZN MKTP US*HC70759Y1 AMZN.COM/BILL WA	9.98
03-23	03-21	24137463081100365030341	OFFICEMAX/DEPOT 6459 OGDEN UT	251.62
03-24	03-23	24801973082608390551190	UTAH ASSOCIATION OF COUN 801-265-1331 UT	466.32

Department: 00000 Total: \$1,910.07  
Division: 04144 Total: \$1,910.07

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-4401                      \$0.00                      \$2,340.03                      \$0.00                      \$2,340.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692163059102369474146	DROPBOX*S6P9PC1TVKMP DROPBOX.COM CA	17.14
03-01	02-27	24717053059580591012079	AGENT FEE 8900831640534 CHRISTOPHERSO UT GUSTIN/JORDAN                      0- 0- 0	8.00
03-02	03-02	24692163061103655378591	AMZN MKTP US*HD6RQ8QF2 AMZN.COM/BILL WA	58.25
03-08	03-07	24011343066000033237456	COLUMN HTTPSCOLUMN.U DC	294.18
03-08	03-08	24692163067108248151383	AMZN MKTP US*HG4WH6JT0 AMZN.COM/BILL WA	28.78
03-10	03-09	24692163068109623322135	AMZN MKTP US*HG2DH9OX1 AMZN.COM/BILL WA	117.81
03-13	03-11	24692163070101152997235	AMZN MKTP US*HG1QL6E61 AMZN.COM/BILL WA	50.25
03-20	03-17	24011343076000038610408	COLUMN HTTPSCOLUMN.U DC	304.08
03-20	03-17	24011343076000040662983	COLUMN HTTPSCOLUMN.U DC	304.08
03-20	03-16	24427333076710019245342	CHICK-FIL-A #03007 OGDEN UT	500.00
03-20	03-17	24692163076105468249656	AMZN MKTP US*HC1WD50B1 AMZN.COM/BILL WA	209.73
03-20	03-20	24692163079107144867973	AMZN MKTP US*HC1HC7641 AMZN.COM/BILL WA	69.75
03-20	03-20	24692163079107284761432	AMZN MKTP US*HC0Y80SD1 AMZN.COM/BILL WA	77.70
03-23	03-22	24011343081000035200578	COLUMN HTTPSCOLUMN.U DC	284.28
03-24	03-22	24717053082580821147837	AGENT FEE 8900831864108 CHRISTOPHERSO UT ZACCARDI/STEVE                      0- 0- 0	8.00





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-24	03-22	24717053082580821270274	AGENT FEE 8900831864109 CHRISTOPHERSO UT HANEY/STEVE 0-0-0	8.00	
<p align="right">Department: 00000 Total: \$2,340.03 Division: 04145 Total: \$2,340.03</p>					
<b>JACQUE COLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9682		\$0.00	\$417.70	\$0.00	\$417.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-06	03-04	24692163063105544346620	AMZN MKTP US*HD1T41Y92 AMZN.COM/BILL WA	11.91	
03-06	03-05	24692163064106107975184	AMAZON.COM*H55UW9402 AMZN.COM/BILL WA	30.79	
03-13	03-10	24692163069109913124141	UTREAL EST DIV RNWL 801-530-6431 UT	375.00	
<b>JOHN ULIBARRI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8192		\$0.00	\$425.00	\$0.00	\$425.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-10	03-09	24801973068608810687374	UTAH ASSOCIATION OF COUN MURRAY UT	425.00	
<p align="right">Department: 00000 Total: \$842.70 Division: 04146 Total: \$842.70</p>					
<b>BAHRAM RAHIMZADEGAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8875		\$0.00	\$529.16	\$0.00	\$529.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-09	03-08	24692163067108637614223	AMAZON.COM*HG0RC4A60 AMZN.COM/BILL WA	62.84	
03-21	03-20	24801973079608699394024	UTAH ASSOCIATION OF COUN 801-265-1331 UT	466.32	
<p align="right">Department: 00000 Total: \$529.16 Division: 04148 Total: \$529.16</p>					
<b>GARY R MYERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3398		\$173.73	\$1,873.35	\$0.00	\$1,699.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-01	02-28	24692163059101980287564	UT PROF LIC ONLINE 801-530-6431 UT	105.00	
03-10	03-09	74692163068109285844900	BOOTBARN.COM 888-440-2668 CA	173.73 CR	
03-10	03-09	24690513069200988200383	BELLA'S FRESH MEXICAN GR FARR WEST UT	86.44	



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692163068109614975875	SQ *ACEC UTAH GOSQ.COM UT	500.00
03-13	03-10	24943013070010189649251	THE HOME DEPOT #4401 RIVERDALE UT	49.94
03-14	03-14	24692163073102600635705	WPY*THE UTAH ASPHALT PAVE 855-999-3729 UT	308.00
03-20	03-17	24492153076869425777405	ADOBE *ACROPRO SUBS 408-536-6000 CA	257.27
03-20	03-16	24692163076105061577966	TST* JEREMIAHS RESTAURAN OGDEN UT	157.68
03-20	03-17	24943013077010193435369	THE HOME DEPOT #4401 RIVERDALE UT	103.04
03-24	03-22	24789303082597801675332	BOOT BARN #93 RIVERDALE UT	305.98
Department: 00000 Total:				\$1,699.62
Division: 04149 Total:				\$1,699.62

<b>ROD LAYTON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1901	\$1.34	\$19.29	\$0.00	\$17.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24445003058300412859144	SMITHS FOOD #4131 OGDEN UT	19.29
03-01	02-27	74445003058300720901187	SMITHS FOOD #4131 OGDEN UT	1.34 CR

<b>KATHY BLACK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4133	\$0.00	\$539.39	\$0.00	\$539.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24226383059091002636360	WAL-MART #5206 SOUTH OGDEN UT	12.28
02-28	02-27	24943003059898000043530	COSTCO WHSE #0770 SOUTH OGDEN UT	200.90
03-01	02-28	24000973059501602293040	OGDEN PIZZERIA INC 801-3933191 UT	209.30
03-07	03-06	24943003066898000092595	COSTCO WHSE #0770 SOUTH OGDEN UT	88.24
03-16	03-15	24445003074300446514848	SMITHS FOOD #4030 OGDEN UT	20.29
03-17	03-16	24445003075300439075566	SMITHS FOOD #4131 OGDEN UT	8.38

<b>CHRIS D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5503	\$0.00	\$447.40	\$0.00	\$447.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-14	24137463074100355877643	ODP BUS SOL LLC # 101080 800-463-3768 CO	105.17
03-17	03-14	24137463075100388873105	ODP BUS SOL LLC # 105125 800-463-3768 CA	15.66
03-24	03-22	24632693082500529671503	BRADY IND LAS VEGAS 702-876-3990 NV	326.57

<b>TRISCHIA W WADEY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8531	\$0.00	\$124.66	\$0.00	\$124.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24786713060900011919475	ZERMATT RESORT HOTEL MIDWAY UT 10069254 ARRIVAL: 04-26-23	124.66



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**NEW ACTIVITY**

Department: 0000 Total: \$1,129.40  
 Division: 04156 Total: \$1,129.40

**CHERYLL GILES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154                      \$0.00                      \$1,264.13                      \$0.00                      \$1,264.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692163060102991197724	COSTCO DELIVERY 113 800-788-9968 UT	558.79
03-02	03-02	24692163061103500171639	COSTCO DELIVERY 113 800-788-9968 UT	23.39
03-13	03-10	24692163069109909009538	COSTCO DELIVERY 113 800-788-9968 UT	573.58
03-13	03-10	24692163069109909009561	COSTCO DELIVERY 113 800-788-9968 UT	36.39
03-24	03-22	24164073082105003538938	STAPLES 00107037 OGDEN UT	71.98

**CRYSTAL MONZELLA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722                      \$0.00                      \$1,536.82                      \$0.00                      \$1,536.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24692163062104993147747	IN *REDD ROOFING & CONSTR 801-6211363 UT	676.89
03-13	03-10	24801973070872982829315	DASH PLATFORM ANN ARBOR MI	636.08
03-14	03-14	24055233073286402003790	STATEFOODSAFETYCOM 801-494-1416 UT	21.60
03-21	03-20	24275393079900014700052	RIVERPRINT OGDEN UT	202.25

**MARY ELLEN M ROLLINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287                      \$0.00                      \$687.35                      \$0.00                      \$687.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24011343060000019731874	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
03-02	03-02	24692163061103592016494	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
03-07	03-06	24013393065000663097430	WSU TICKET OFFICE 801-6266352 UT	240.00
03-07	03-06	24445003065300412803945	FSP*IAVM 972-538-1034 TX	150.00
03-09	03-07	24055233067846151522528	WLV ADV DEPOSIT 4073551000 NV	66.89
			29168264073551000 ARRIVAL: 04-02-23	
03-15	03-13	24164073073105003527031	STAPLES 00107037 OGDEN UT	157.92

**TODD FERRARIO**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351                      \$591.70                      \$5,988.28                      \$0.00                      \$5,396.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24013393058002936124487	WSU TICKET OFFICE 801-6266352 UT	80.00
03-01	02-28	24692163059102240220114	LOWES #02858* OGDEN UT	124.55
03-01	02-28	24692163059102454250682	LOWES #02858* OGDEN UT	447.69
03-03	03-02	24275393061900011020488	ZHANGS CHINESEMARRIOT OGDEN UT	65.67
03-06	03-04	24943013064010192670169	THE HOME DEPOT #4411 OGDEN UT	166.76
03-08	03-07	24431063066083353216371	AMZN MKTP US*HG7TS83A0 AM AMZN.COM/BILL WA	1,216.75
03-10	03-08	24943013068010196123310	THE HOME DEPOT #4401 RIVERDALE UT	1,345.00
03-20	03-19	2469216307810655228612	AMAZON.COM*HC12895D1 AMZN.COM/BILL WA	159.90
03-20	03-19	24692163078106874690515	AMZN MKTP US*H71FC7F10 AMZN.COM/BILL WA	104.90
03-20	03-20	24692163079107219567268	AMAZON.COM*H76XJ7ZM0 AMZN.COM/BILL WA	129.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-20	74692163079107674572659	LOWES #02858* OGDEN UT	591.70 CR
03-21	03-20	24431063080207175300368	FLOOR AND DECOR 198 RIVERDALE UT	1,596.75
03-23	03-22	24943003081981000026457	SHERWIN WILLIAMS 708453 OGDEN UT	550.41

<b>JASON R KEITH</b> XXXX-XXXX-XXXX-6545	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$97.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$97.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24492163074000041202070	SP MAKER PIPE 184-32459747 SC	97.07
Department: 00000 Total:				\$8,981.95
Division: 04159 Total:				\$8,981.95

<b>ANDREA L BEADLES</b> XXXX-XXXX-XXXX-8266	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,030.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,030.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24323003058200822900065	ROBINSON WASTE SERVICES 801-825-3800 UT	91.78
03-01	02-28	24492153059717694414146	OGDEN UT 801-629-8000 UT	2,354.54
03-02	03-01	24692163060102902015833	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
03-03	03-02	24226383062360183910927	WAL-MART #3789 OGDEN UT	26.64
03-06	03-05	24011343064000012110478	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
03-06	03-03	24445003062300443874777	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	109.13
03-09	03-08	24445003067300432127265	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	61.04
03-22	03-21	24755423080270808020906	RITE WAY JANITORIAL LLC WILLARD UT	550.00
03-23	03-22	24492153081868253866788	EB 2023 MOUNTAIN PLAI 801-413-7200 CA	268.61
03-23	03-22	24492163081000046881093	RAFFNOVAIS* FOUND INV WWW.IAMRAFFNO UT	145.00
03-24	03-22	24137463082100380201512	ODP BUS SOL LLC # 101080 800-463-3768 CO	31.85
03-24	03-23	24137463083001259627200	USPS PO 4964940221 OGDEN UT	189.00
03-24	03-22	24502813082900017200065	KNEADERS OF OGDEN OGDEN UT	139.98
03-27	03-23	24137463084100460290045	ODP BUS SOL LLC # 101080 800-463-3768 CO	35.99
Department: 00000 Total:				\$4,030.71
Division: 04165 Total:				\$4,030.71

<b>STEVEN ELLSWORTH</b> XXXX-XXXX-XXXX-0763	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$787.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$787.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-21	24692163080108024227558	AMZN MKTP US*H78QV3ET0 AMZN.COM/BILL WA	10.99
03-22	03-21	24431063080083724413717	AMAZON.COM*HC7191882 AMZN AMZN.COM/BILL WA	4.81
03-22	03-21	24431063081286931400091	SI NATL MUS AMER IND 3 202-633-6984 DC	726.69
03-22	03-21	24692163080108357174211	AMZN MKTP US*HC12T3YY1 AMZN.COM/BILL WA	44.86



Company Name: WEBER COUNTY
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Statement Date: 03-27-2023

**NEW ACTIVITY**

**CLELIA GUINN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8858                      \$0.00                      \$119.21                      \$0.00                      \$119.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24431063060083312765985	AMAZON.COM*HD83G7HO2 AMZN AMZN.COM/BILL WA	41.74
03-08	03-08	24692163067108337489322	AMZN MKTP US*H55IV85Y2 AMZN.COM/BILL WA	17.58
03-20	03-19	24692163078106715083797	AMZN MKTP US*HC1RP1HY1 AMZN.COM/BILL WA	12.99
03-20	03-19	24692163078106847412146	AMZN MKTP US*H74B11FR0 AMZN.COM/BILL WA	5.99
03-22	03-21	24226383081400005317161	WAL-MART #2921 HARRISVILLE UT	32.92
03-24	03-23	24692163082109630434412	AMZN MKTP US*H76R30ES1 AMZN.COM/BILL WA	7.99

Department: 00000 Total: \$906.56  
 Division: 04174 Total: \$906.56

**LAUREN I SHAFER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8243                      \$0.00                      \$451.94                      \$0.00                      \$451.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24431063061083744093633	AMAZON.COM*H55R11VA0 AMZN AMZN.COM/BILL WA	389.94
03-06	03-05	24431063064083714312176	AMAZON.COM*H54LO3U80 AMZN AMZN.COM/BILL WA	19.99
03-14	03-13	24692163072102379064435	ARLO TECHNOLOGIES INC 408-638-3750 CA	13.93
03-20	03-16	24137463076100398008097	ODP BUS SOL LLC # 101080 800-463-3768 CO	16.03
03-20	03-16	24137463076100398008170	ODP BUS SOL LLC # 105125 800-463-3768 CA	12.05

Department: 00000 Total: \$451.94  
 Division: 04175 Total: \$451.94

**RICKY V GROVER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6394                      \$0.00                      \$285.14                      \$0.00                      \$285.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24269793060000949071776	MARCOS PIZZA - 6041 OGDEN UT	55.71
03-01	02-28	24943003060898000045573	COSTCO WHSE #0770 SOUTH OGDEN UT	119.82
03-06	03-02	24207853062161401560543	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	34.17
03-24	03-23	24492163082000040064653	COSTA DEL SOL 180-18079103 UT	75.44

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$90.69                      \$2,567.11                      \$0.00                      \$2,476.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-02	24502813062900019453427	KNEADERS OF OGDEN 801-2217064 UT	94.50
03-06	03-04	24692163063105390324556	AMAZON.COM*H55A15QG0 AMZN.COM/BILL WA	29.88
03-06	03-05	24692163064106276233746	AMZN MKTP US*H52NZ8KNO AMZN.COM/BILL WA	26.29
03-07	03-06	24692163065107160628289	AMZN MKTP US*H56D67AF2 AMZN.COM/BILL WA	6.89
03-09	03-08	24692163067108681900007	AMZN MKTP US*H51S17B62 AMZN.COM/BILL WA	42.98
03-10	03-09	24492163068000039718416	COSTA DEL SOL 180-18079103 UT	62.34
03-10	03-09	24692163068109203906786	AMZN MKTP US*H50BS0KN2 AMZN.COM/BILL WA	17.81



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692163068109517186703	AMZN MKTP US*HG57L2CF1 AMZN.COM/BILL WA	349.65
03-10	03-09	24801973069400940000010	COSTA VIDA OGDEN OLO.COM UT	90.69
03-13	03-10	74801973070400941000110	COSTA VIDA OGDEN OGDEN UT	90.69 CR
03-14	03-13	24492153072084135321353	CNA SURETY 800-331-6053 SD	50.00
03-15	03-14	24269793074000935272812	JIMMY JOHNS - 1585 - MOTO 801-393-2201 UT	122.55
03-15	03-14	24492163073000042887144	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	700.00
03-16	03-15	24431063074083702697644	AMAZON.COM*HG10Q1YF1 AMZN AMZN.COM/BILL WA	23.59
03-20	03-19	24431063078083344099767	AMZN MKTP US*HC3529E92 AM AMZN.COM/BILL WA	59.26
03-20	03-17	24692163076105118079768	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-20	03-17	24692163076105118079776	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
03-20	03-18	24692163077105844015275	AMZN MKTP US*HC9852UY0 AMZN.COM/BILL WA	10.71
03-20	03-17	24717053078730787939398	MONTEGO BAY FRONT DESK 775-6649100 NV 449981357034 ARRIVAL: 03-14-23	379.32
03-24	03-24	24692163083100090378347	AMZN MKTP US*H79S58OV2 AMZN.COM/BILL WA	31.48
03-27	03-25	24011343084000041780925	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
03-27	03-26	24692163085102126488601	AMAZON.COM*HY0409NO0 AMZN.COM/BILL WA	134.27
Department: 00000 Total:				\$2,761.56
Division: 04181 Total:				\$2,761.56

<b>KYLE W SLATER</b> XXXX-XXXX-XXXX-2861	<b>CREDITS</b> \$99.99	<b>PURCHASES</b> \$0.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$99.99 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	74801973076091907001897	SMITH AND EDWARDS CO OGDEN UT	99.99 CR

<b>CORTNEY D RYAN</b> XXXX-XXXX-XXXX-3933	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$100.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$100.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24445003078300440133393	SMITHS #4279 OGDEN UT	100.68

<b>KRISTEN C JENSEN</b> XXXX-XXXX-XXXX-1551	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$8,407.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,407.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24717053060580601071153	AGENT FEE 8900831655702 CHRISTOPHERSO UT EBERHARD/DAVID 0-0-0	8.00
03-02	02-28	24717053060580601156681	AGENT FEE 8900831655704 CHRISTOPHERSO UT FIRMAN/PATRICK 0-0-0	8.00
03-03	03-02	24435653061083340431447	CROWN TROPHY 133 801-621-2055 UT	782.93
03-06	03-03	24207853062172800902087	CPCNEUTEK GRAND JUNCTIO CO	55.00
03-06	03-05	24692163064106354900448	AMZN MKTP US*H52BU2J61 AMZN.COM/BILL WA	1,085.77
03-06	03-03	24717053063580630843546	AGENT FEE 8900831704532 CHRISTOPHERSO UT SMITH/WILLIAM.J 0-0-0	27.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24717053063580631153705	AGENT FEE 8900831704533 CHRISTOPHERSO UT SMITH/HEATHER.R 0-0-0	27.00
03-08	03-06	24717053066580660962247	AGENT FEE 8900831704594 CHRISTOPHERSO UT WARD/MATTHEW 0-0-0	27.00
03-08	03-06	24717053066580661062385	AGENT FEE 8900831704586 CHRISTOPHERSO UT VANDENBERG/JASO 0-0-0	27.00
03-08	03-06	24717053066870664510799	DELTA AIR 0067938195977 TAYLORSVILLE UT VANDENBERG/JASO 03-14-23	772.40
03-08	03-06	24717053066870664728409	DELTA AIR 0067938195983 TAYLORSVILLE UT WARD/MATTHEW 03-14-23	772.40
03-10	03-09	24692163068109322512895	AMZN MKTP US*HG5Q32M10 AMZN.COM/BILL WA	39.70
03-10	03-03	24717053068580680801597	DELTA AIR 0067938195943 TAYLORSVILLE UT SMITH/HEATHER.R 03-26-23	901.39
03-10	03-03	24717053068580680842419	DELTA AIR 0067938195942 TAYLORSVILLE UT SMITH/WILLIAM.J 03-26-23	1,094.19
03-10	03-08	24717053068580681271741	AGENT FEE 8900831737238 CHRISTOPHERSO UT ARBOGAST/AUSTIN 0-0-0	27.00
03-10	03-08	24717053068870685381780	DELTA AIR 0067938196163 TAYLORSVILLE UT ARBOGAST/AUSTIN 04-18-23	336.80
03-13	03-11	24011343070000041417151	SLC DL M PHX DL M SLC M CANVA* I03721-20018005 HTTPSCANVA.CO DE	119.99
03-15	03-14	24755423073270730017011	CROWN TROPHY AND AWARDS L OGDEN UT	42.90
03-17	03-16	24207853075178201037204	CPCNEUTEK GRAND JUNCTIO CO	563.75
03-17	03-15	24638583075030054463064	NATURES IMAGE HARRISVILLE UT	900.00
03-17	03-15	24943003075708357300625	HOLIDAY INN & SUITES PITTSFIELD MA 21737130 ARRIVAL: 03-14-23	110.58
03-27	03-25	24943003085708575508650	HOLIDAY INN ST. GEORGE UT 1424166 ARRIVAL: 03-26-23	678.44

<b>RYAN E ARBON</b> XXXX-XXXX-XXXX-3875	<b>CREDITS</b> \$432.22	<b>PURCHASES</b> \$30.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$402.22 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	74943003059722049316886	GRAND HYATT WASHINGTON 8558690846 DC	432.22 CR
03-07	03-05	24717053065870651463474	DELTA AIR BAGGAGE FEE SALT LAKE CTY UT ARBON/RYANEUGEN 0-0-0	30.00

<b>MATTHEW D WARD</b> XXXX-XXXX-XXXX-7186	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$36.49	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$36.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24003223075753000404110	KINGLENDER, INC. LATHAM NY	19.02
03-20	03-16	24943013076010194758315	THE HOME DEPOT #4411 OGDEN UT	17.47



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY					
<b>BRENT C BUTLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5479		\$0.00	\$156.00	\$0.00	\$156.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-06	03-03	24270743064900016731129	ACTION TARGETS 800-7790182 MN		156.00
<b>HANNAH B GARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5097		\$0.00	\$94.17	\$0.00	\$94.17
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-02	03-01	24692163060102960439685	AMZN MKTP US*H52OC2J90 AMZN.COM/BILL WA		94.17
<b>LISA FRAZIER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3353		\$0.00	\$16.99	\$0.00	\$16.99
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-10	03-08	24692163068109152647647	KRISPY KREME #1291 LAYTON UT		16.99
<b>FREDRICK D JACKSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6592		\$0.00	\$10.93	\$0.00	\$10.93
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-10	03-08	24943013068010196178983	THE HOME DEPOT #4411 OGDEN UT		10.93
<b>COLBY RYAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3956		\$0.00	\$121.90	\$0.00	\$121.90
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-06	03-03	24445003063600082489368	LES SCHWAB TIRES #0504 OGDEN UT		121.90
<b>BRANDELL M FLINDERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2551		\$0.00	\$353.91	\$0.00	\$353.91
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
02-28	02-27	24492153058713525527199	ZENNI OPTICAL, INC. 800-211-2105 CA		59.97
02-28	02-27	24492153058869521342197	ZENNI OPTICAL, INC. 800-211-2105 CA		7.46
02-28	02-27	24692163058101485249839	AMZN MKTP US*HD5Y36ZD2 AMZN.COM/BILL WA		4.80
02-28	02-28	24692163059101872827014	AMZN MKTP US*HD9T99AT2 AMZN.COM/BILL WA		6.09
03-01	02-28	24692163059102042030596	AMZN MKTP US*HD5VL7011 AMZN.COM/BILL WA		21.59





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Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692163059102044761131	AMZN MKTP US*HD2P65W70 AMZN.COM/BILL WA	5.46
03-01	02-28	24692163059102315052145	AMZN MKTP US*HD7NN4GM1 AMZN.COM/BILL WA	5.58
03-01	02-28	24692163059102385089613	AMAZON.COM*H50QC7F70 AMZN.COM/BILL WA	7.89
03-01	03-01	24692163060102728987413	AMZN MKTP US*HD7MP7V41 AMZN.COM/BILL WA	5.99
03-02	03-01	24431063060083319431383	AMAZON.COM*HD6KH7Q91 AMZN AMZN.COM/BILL WA	23.68
03-02	03-01	24692163060102882501059	AMZN MKTP US*HD2P16H02 AMZN.COM/BILL WA	21.09
03-02	03-01	24692163060103038625362	AMZN MKTP US*HD7BQ7B11 AMZN.COM/BILL WA	8.37
03-02	03-01	24692163060103039959174	AMZN MKTP US*HD6B75BG1 AMZN.COM/BILL WA	6.99
03-02	03-01	24692163060103091888444	AMZN MKTP US*HD0ST6HN2 AMZN.COM/BILL WA	8.05
03-02	03-01	24692163060103185694922	AMZN MKTP US*HD4L32HA2 AMZN.COM/BILL WA	5.59
03-06	03-05	24431063064083752140422	AMAZON.COM*H57SS3EQ1 AMZN AMZN.COM/BILL WA	68.77
03-06	03-03	24692163062104639097959	AMZN MKTP US*H51N31MK0 AMZN.COM/BILL WA	5.59
03-06	03-04	24692163063105543984637	AMZN MKTP US*H52116F01 AMZN.COM/BILL WA	11.65
03-06	03-04	24692163063105561817123	AMZN MKTP US*H56B08680 AMZN.COM/BILL WA	7.36
03-07	03-06	24692163065107041435359	AMZN MKTP US*H510R11Q1 AMZN.COM/BILL WA	5.69
03-07	03-06	24692163065107117475867	AMZN MKTP US*H53184PF1 AMZN.COM/BILL WA	10.32
03-07	03-06	24692163065107127835597	AMZN MKTP US*H57MS5YD0 AMZN.COM/BILL WA	5.27
03-07	03-06	24692163065107225031560	AMZN MKTP US*H59C99EH2 AMZN.COM/BILL WA	5.51
03-08	03-07	24692163066107797803882	AMZN MKTP US*H51E91BJ1 AMZN.COM/BILL WA	10.94
03-08	03-08	24692163067108275956548	AMZN MKTP US*HG7FX7J70 AMZN.COM/BILL WA	8.82
03-10	03-09	24692163068109389139608	AMZN MKTP US*H587Q47D2 AMZN.COM/BILL WA	8.46
03-14	03-13	24692163072102265511622	AMZN MKTP US*HG93T71F2 AMZN.COM/BILL WA	6.93

<b>TERANCE W LAVELY</b> XXXX-XXXX-XXXX-6414	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$54.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$54.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24226383058360169978068	WAL-MART #3789 OGDEN UT	54.38
Department: 00000 Total:				\$8,850.48
Division: 04211 Total:				\$8,850.48

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$5,373.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,373.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692163060102788517274	BONA VISTA WATER 802-621-0474 UT	123.95
03-06	03-04	24431063063083312956318	AMAZON.COM*H59Q38O92 AMZN AMZN.COM/BILL WA	16.18
03-06	03-04	24431063063083737019031	AMAZON.COM*H53OK1ZU1 AMZN AMZN.COM/BILL WA	21.92
03-09	03-08	24431063068083324222894	AMAZON.COM*H55414D22 AMZN AMZN.COM/BILL WA	14.88
03-14	03-13	24431063072083726009638	AMAZON.COM*HC10C3NV0 AMZN AMZN.COM/BILL WA	1,157.65
03-16	03-14	24436543074015016382766	GSM, LLC 877-2698490 TX	834.64
03-17	03-15	24251383075030051547407	THE PACKAGER INC-CLVR OGDEN UT	1,386.40
03-20	03-19	24692163078106505646894	AMZN MKTP US*HC2PP05S1 AMZN.COM/BILL WA	53.94
03-20	03-18	24941663077083725424585	REPUBLIC SERVICES TRASH 866-576-5548 AZ	240.99
03-21	03-20	24801973080091903001452	SMITH AND EDWARDS CO OGDEN UT	227.88
03-22	03-21	24431063081083346480218	AMAZON.COM*H736D54A1 AMZN AMZN.COM/BILL WA	46.24
03-22	03-20	24692163080108300554725	THE HOME DEPOT 4411 OGDEN UT	271.20
03-22	03-21	24692163080108461373006	AMZN MKTP US*HC0098Q32 AMZN.COM/BILL WA	707.65
03-23	03-22	24692163081109079343216	AMZN MKTP US*H74XLOB40 AMZN.COM/BILL WA	178.89
03-24	03-23	24011343083000003779544	SP AXIL LLC GOAXIL.COM UT	91.16



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Department: 00000 Total: \$5,373.57  
 Division: 04220 Total: \$5,373.57

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$688.16                      \$0.00                      \$688.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24137463062001255947706	USPS PO 4964950222 OGDEN UT	12.60
03-06	03-03	24492153062852573154821	MAINELYURNS 402-935-7733 ME	502.10
03-06	03-02	24943013062010189438507	THE HOME DEPOT #4411 OGDEN UT	19.97
03-06	03-04	24943013064010192670052	THE HOME DEPOT #4411 OGDEN UT	29.96
03-15	03-14	24445003074400128605383	WM SUPERCENTER #5234 CLINTON UT	49.94
03-16	03-16	24692163075104143736212	AMZN MKTP US*HC4VE45N0 AMZN.COM/BILL WA	8.49
03-16	03-16	24692163075104221832529	AMZN MKTP US*HC6NY1O61 AMZN.COM/BILL WA	65.10

Department: 00000 Total: \$688.16  
 Division: 04254 Total: \$688.16

**LISA L SCHWARTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5113                      \$0.00                      \$230.00                      \$0.00                      \$230.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-20	24337893080200803900084	UU CONFERENCES & EVENTS 801-587-1000 UT	230.00

Department: 00000 Total: \$230.00  
 Division: 04255 Total: \$230.00

**M TROY FUIT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                      \$55.93                      \$8,775.83                      \$0.00                      \$8,719.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24431063058083349411748	AMAZON.COM*HD3XI5N82 AMZN AMZN.COM/BILL WA	16.09
03-01	02-28	24692163059102283072406	AMZN MKTP US*H51V67OW0 AMZN.COM/BILL WA	79.96
03-06	03-03	24692163062104733370773	AMZN MKTP US*HD3DC8R01 AMZN.COM/BILL WA	55.93
03-08	03-07	74692163066108059045225	AMZN MKTP US AMZN.COM/BILL WA	55.93
03-10	03-09	24003413068900014251617	SOUTH FORK HARDWARE HARRI 801-3921111 UT	34.75
03-10	03-09	24013393068000980608924	GO MINIS OF UTAH LLC 801-5936464 UT	240.00
03-10	03-09	24755423069730697936350	GRAINGER 877-2022594 IL	36.40
03-10	03-09	24755423069730698001923	GRAINGER 877-2022594 IL	648.44
03-13	03-09	24137463069100400292084	OFFICEMAX/DEPOT 6459 OGDEN UT	151.18
03-13	03-10	24251383069027019978680	VICS QUALITY SAFE & KEY S OGDEN UT	3.50
03-14	03-13	24003413072900014552802	SOUTH FORK HARDWARE HARRI 801-3921111 UT	5.24
03-15	03-14	24337893073286169001178	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
03-15	03-14	24692163073102847492738	AMZN MKTP US*HG7565SO1 AMZN.COM/BILL WA	14.22
03-15	03-14	24692163073102860827687	UTAH LABOR COMMISSION 801-530-6335 UT	120.00
03-16	03-15	24431053075838002114289	O'REILLY AUTO PARTS 2817 OGDEN UT	135.45
03-17	03-16	24003413075900014853785	SOUTH FORK HARDWARE HARRI 801-3921111 UT	10.15
03-17	03-15	24943013075010195256328	THE HOME DEPOT #4411 OGDEN UT	15.54
03-21	03-20	24692163079107626674814	AMZN MKTP US*H72NV7JF0 AMZN.COM/BILL WA	410.66
03-22	03-21	24337893080286169501210	WEBER COUNTY SOLID WASTE OGDEN UT	10.00
03-24	03-23	24003413082900015455920	SOUTH FORK HARDWARE HARRI 801-3921111 UT	9.07



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-27	03-26	24431063085083313129158	AMAZON.COM*H77HL01J2 AMZN AMZN.COM/BILL WA	100.20										
03-27	03-24	24692163083100465220504	AMZN MKTP US*H71KT9U10 AMZN.COM/BILL WA	6,499.00										
03-27	03-24	24692163083100482448971	AMZN MKTP US*H790V1U00 AMZN.COM/BILL WA	49.78										
03-27	03-24	24943013084010192505312	THE HOME DEPOT #4411 OGDEN UT	120.27										
<table border="0" style="width:100%"> <tr> <td><b>MELISSA A FREIGANG</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-1972</td> <td>\$0.00</td> <td>\$34.71</td> <td>\$0.00</td> <td>\$34.71</td> </tr> </table>					<b>MELISSA A FREIGANG</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-1972	\$0.00	\$34.71	\$0.00	\$34.71
<b>MELISSA A FREIGANG</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-1972	\$0.00	\$34.71	\$0.00	\$34.71										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-06	03-03	24692163062104748973371	SQ *COFFEE LINKS LLC OGDEN UT	34.71										
<table border="0" style="width:100%"> <tr> <td><b>BRIAN COWAN</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-2388</td> <td>\$0.00</td> <td>\$168.48</td> <td>\$0.00</td> <td>\$168.48</td> </tr> </table>					<b>BRIAN COWAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2388	\$0.00	\$168.48	\$0.00	\$168.48
<b>BRIAN COWAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2388	\$0.00	\$168.48	\$0.00	\$168.48										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-20	03-17	24943003077708563334200	HOLIDAY INN EXPRESS PRICE UT 1461139 ARRIVAL: 03-15-23	168.48										
<table border="0" style="width:100%"> <tr> <td><b>MICHELA HARRIS</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-2324</td> <td>\$0.00</td> <td>\$647.07</td> <td>\$0.00</td> <td>\$647.07</td> </tr> </table>					<b>MICHELA HARRIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2324	\$0.00	\$647.07	\$0.00	\$647.07
<b>MICHELA HARRIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2324	\$0.00	\$647.07	\$0.00	\$647.07										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-02	03-01	24941663060045000024058	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	129.87										
03-06	03-04	24692163063105579886490	COURTYARD BY MARRIOTT ST. GEORGE UT 063037 ARRIVAL: 03-04-23	470.63										
03-13	03-12	24430993071400810007635	MSFT * E0400MFNTI MSBILL.INFO WA	21.45										
03-23	03-21	24427333081710031104041	MACEYS OGDEN OGDEN UT	25.12										
<table border="0" style="width:100%"> <tr> <td><b>ELVIRA ODEH</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-8235</td> <td>\$0.00</td> <td>\$1,871.54</td> <td>\$0.00</td> <td>\$1,871.54</td> </tr> </table>					<b>ELVIRA ODEH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8235	\$0.00	\$1,871.54	\$0.00	\$1,871.54
<b>ELVIRA ODEH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8235	\$0.00	\$1,871.54	\$0.00	\$1,871.54										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-01	02-28	24692163059102377349462	AMZN MKTP US*HD8BY7PN1 AMZN.COM/BILL WA	34.36										
03-06	03-03	24692163062104670803372	AMZN MKTP US*HD6JA0101 AMZN.COM/BILL WA	32.29										
03-06	03-05	24692163064106461582212	AMZN MKTP US*H54UH6ZW2 AMZN.COM/BILL WA	20.99										
03-06	03-05	24692163064106487872514	AMZN MKTP US*H51826JN1 AMZN.COM/BILL WA	61.86										
03-08	03-07	24943003067898000089210	COSTCO WHSE #0770 SOUTH OGDEN UT	60.96										
03-16	03-15	24692163074104065261364	AMZN MKTP US*HC91D1540 AMZN.COM/BILL WA	5.95										
03-17	03-16	24492153075715272123303	EB 2023 NORTHERN UTAH 801-413-7200 CA	720.00										
03-17	03-16	24692163075104686934372	AMZN MKTP US*HC5US1CI2 AMZN.COM/BILL WA	34.56										
03-17	03-17	24692163076104898469273	AMZN MKTP US*HC6N86OH2 AMZN.COM/BILL WA	56.88										
03-17	03-17	24692163076105012585613	AMZN MKTP US*HC4WD5FV2 AMZN.COM/BILL WA	67.95										
03-17	03-17	24692163076105013966127	AMZN MKTP US*HC1HZ63X1 AMZN.COM/BILL WA	67.65										
03-20	03-19	24137463078300694288751	ODP BUS SOL LLC # 101080 800-463-3768 CO	290.77										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-20	03-18	24692163077106267757526	AMZN MKTP US*HC9N00WK0 AMZN.COM/BILL WA	74.88	
03-23	03-21	24137463081100364985321	ODP BUS SOL LLC # 101080 800-463-3768 CO	308.79	
03-24	03-22	24137463082100380162821	ODP BUS SOL LLC # 101080 800-463-3768 CO	33.65	
<b>MICHELLE LE</b>					
XXXX-XXXX-XXXX-2883		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$28.03	\$0.00	\$28.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-02	03-01	24000973060504602418861	GREAT HARVEST BREAD CO OGDEN UT	28.03	
<b>JESSICA L HOWELL</b>					
XXXX-XXXX-XXXX-4517		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$775.25	\$16,990.96	\$0.00	\$16,215.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24226383059400002044428	WAL-MART #3789 OGDEN UT	102.46	
02-28	02-27	24445003059000729468253	DOLLAR TREE RIVERDALE UT	15.00	
03-01	02-27	24427333059710017814322	CHICK-FIL-A #03007 OGDEN UT	105.00	
03-01	02-28	24445003060400127430805	WM SUPERCENTER #3789 801-917-1026 UT	9.70	
03-01	02-27	24692163059102196599966	COURTYARD BY MARRIOTT OGDEN UT	203.85	
			M06036 ARRIVAL: 02-27-23		
03-02	03-01	24445003060300463082089	SMITHS FOOD #4030 OGDEN UT	100.00	
03-02	03-01	24493983061026977511320	MMS GOV SOLUTION LLC 800-453-5180 VA	110.00	
03-06	03-03	24692163062104993063209	IN *CONTROL SOLUTIONS, IN 503-4105996 OR	1,148.93	
03-06	03-04	24692163063105292176534	AMAZON.COM*H52SD4890 AMZN.COM/BILL WA	50.00	
03-06	03-03	24717053063870630946674	DELTA AIR 0062368667572 DELTA.COM CA	378.90	
			MAW/NICOLE 05-09-23		
			MSY DL T SLC		
03-06	03-03	24717053063870630946682	DELTA AIR 0062368667573 DELTA.COM CA	378.90	
			SIERRA/CLAUDIA 05-09-23		
			MSY DL T SLC		
03-06	03-03	24801973063690692790570	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00	
03-08	03-07	2449216306600032493621	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	50.00	
03-08	03-07	24744553067530000011002	CORPORATE TRANSLATE 360-4330432 WA	604.38	
03-08	03-07	24801973067690762109038	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	480.99	
03-08	03-07	74703403066108107478417	GLOBAL ONLINE LEARNING 604-681-2153 BC	410.00	
03-08	03-07	74703403066108107478482	GLOBAL ONLINE LEARNING 604-681-2153 BC	333.00	
03-09	03-07	24137463067100360160455	ODP BUS SOL LLC # 105125 800-463-3768 CA	437.62	
03-09	03-07	24137463067100360160521	ODP BUS SOL LLC # 101080 800-463-3768 CO	1,119.84	
03-09	03-07	24692163067108422015701	OGDEN CITY UTIL WEB 801-629-8606 UT	276.81	
03-09	03-07	24692163067108422015735	OGDEN CITY UTIL WEB 801-629-8606 UT	243.50	
03-09	03-07	24692163067108422015776	OGDEN CITY UTIL WEB 801-629-8606 UT	90.06	
03-10	03-09	24692163068109405827335	SQ *GROUNDS FOR COFFEE 25 GOSQ.COM UT	105.00	
03-13	03-09	74717053069870691660528	DELTA AIR 0062362270356 DELTA.COM CA	775.25	
			BUSH/JESSE 00-00-00		
			LAX DL X LAX		
03-13	03-09	24269793069500576701976	PITA PIT - OGDEN UT - ECO 801-393-2460 UT	308.13	
03-13	03-10	24692163069100311743400	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00	
03-13	03-09	24717053069870692389874	DELTA AIR 0062369818768 DELTA.COM CA	775.25	
			FINCH/DANIELLE 04-09-23		
			SLC DL Q ATL DL Q SLC		
03-13	03-10	24943003069634001155249	AMERICAN AIR0012377783561 FORT WORTH TX	543.39	
			MURILLO/ADAM 04-30-23		
			SLC AA V DFW AA V SAV AA Q DFW		
03-15	03-14	24492163073000028812280	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	400.00	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-14	24492163073000028948027	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	525.00
03-15	03-14	24717053074120743707002	NACCME 610-5600500 NJ	875.00
03-16	03-14	24207853074163901467423	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	75.00
03-16	03-15	24493983075026923027466	MMS GOV SOLUTION LLC 800-453-5180 VA	11.91
03-16	03-15	24493983075026923029082	MMS GOV SOLUTION LLC 800-453-5180 VA	39.51
03-16	03-14	24717053074870740961503	DELTA AIR 0062370293504 DELTA.COM CA AYALA/VERONICA 05-01-23	387.80
03-16	03-14	24717053074870741328751	SLC DL X SAN DL L SLC DELTA AIR 0062370194604 DELTA.COM CA COX/JARELYN 04-30-23	37.00
03-16	03-14	24717053074870741328769	SLC DL L SAN DL T SLC DELTA AIR 0062370194605 DELTA.COM CA ODEH/NORMA 04-30-23	37.00
03-16	03-15	24801973075690881736299	POOL & HOT TUB ALLIANCE 703-838-0083 VA	100.00
03-17	03-15	24000973075569800115042	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000065625 ARRIVAL: 03-14-23	285.38
03-17	03-15	24000973075569800115109	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000065667 ARRIVAL: 03-14-23	207.55
03-17	03-15	24000973075569800115984	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000065806 ARRIVAL: 03-14-23	207.55
03-20	03-17	24207853077162301863311	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	1,705.00
03-20	03-17	24692163076105166868674	AMZN MKTP US*HC1JK4SBO AMZN.COM/BILL WA	153.15
03-21	03-20	24226383080091001659663	WAL-MART #1708 RIVERDALE UT	212.00
03-21	03-20	24275393079900014700086	RIVERPRINT 801-6217127 UT	1,087.55
03-21	03-20	24445003080400136936491	WM SUPERCENTER #1708 RIVERDALE UT	139.36
03-21	03-20	24692163079107467717961	AMZN MKTP US*H74W453R0 AMZN.COM/BILL WA	59.00
03-21	03-20	24692163079107708999824	IN *SAME DAY TRANSLATIONS 800-262-3246 CA	193.39
03-22	03-20	24013393080002237419166	WEBER STATE UNIVER MARKET 801-6266623 UT	40.00
03-22	03-20	24207853080160301502751	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	55.00
03-22	03-21	24275043080027016064960	IM SOLUTIONS FORUM INC 217-433-8692 IL	400.00
03-22	03-21	24906413080169984553285	PY *UTAH CHAPTER OF THE S 801-8097994 UT	35.00
03-23	03-21	24207853081163201473775	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	260.00
03-24	03-23	24801973083690017406155	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00
03-27	03-24	24011343083000045732451	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
03-27	03-24	24275393083900015100033	RIVERPRINT 801-6217127 UT	273.34
03-27	03-25	24492153084027917152609	UNIV OF UT WEB PAYMENT 801-581-7344 UT	145.00
03-27	03-25	24941663084602687599117	QUALITY LOGO PRODUCTS 866-312-5646 IL	328.00

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,918.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,918.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-27	24427333059710030619476	MACEYS OGDEN OGDEN UT	40.95
03-06	03-03	24428063063501108886204	LEATHERBYS FAMILY CREAMER TAYLORSVILLE UT	128.17
03-07	03-06	24164073065091016115396	TARGET 00017533 RIVERDALE UT	25.00
03-07	03-06	24226383066091001698453	WAL-MART #1708 RIVERDALE UT	10.00
03-07	03-06	24445003065300412812029	SMITHS FOOD #4131 OGDEN UT	125.00
03-07	03-06	24943003066898000060154	COSTCO WHSE #0770 SOUTH OGDEN UT	65.81
03-08	03-07	24445003067400131643859	WM SUPERCENTER #2921 HARRISVILLE UT	24.40
03-10	03-09	24943003069898000069988	COSTCO WHSE #0770 SOUTH OGDEN UT	227.99
03-16	03-14	24717053074870741203491	DELTA AIR 0062370937682 DELTA.COM CA MARTINEZ/ALICIA 04-09-23	775.25
03-17	03-16	24755423075280752340397	SLC DL Q ATL DL Q SLC PRIMO WATER 800-7285508 FL	48.56
03-17	03-16	24941353076761045637619	DICKS SPORTING GOODS#634 LAYTON UT	24.99
03-17	03-16	24943003075700702358382	WASTE MGMT WM EZPAY 866-834-2080 TX	871.73
03-20	03-16	24455013076141002392136	WAL-MART #1708 RIVERDALE UT	30.26
03-20	03-17	24755423076280766450793	PRIMO WATER FL 800-7285508 FL	19.63



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-17	24755423076280766553646	PRIMO WATER 800-7285508 FL	114.79
03-22	03-21	24692163080108351818490	AMZN MKTP US*H75WZ4CK1 AMZN.COM/BILL WA	159.70
03-23	03-22	24055233082812402798045	ATT* BILL PAYMENT 800-331-0500 TX	983.46
03-23	03-22	24692163081109192792000	IN *UPHA 801-3828524 UT	425.00
03-27	03-24	24692163083100494751669	AMZN MKTP US*H79L83ZA2 AMZN.COM/BILL WA	818.02
Department: 00000 Total:				\$32,604.15
Division: 04312 Total:				\$32,604.15

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$613.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$613.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-06	24223693066030034901877	ATLAS SALES SALT LAKE CIT UT	391.10
03-22	03-21	24801973080726573483817	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	19.99
03-22	03-21	24801973080726653482739	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	19.99
03-22	03-21	24801973080726679481509	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	19.99
03-23	03-22	24941443081206510300014	WHITE CAP #508 OGDEN UT	161.97

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24694143065900014558821	BUSHNELL 913-7523400 KS	14.99
03-14	03-13	24055233073400483000019	C-A-L RANCH STORES #09 FARR WEST UT	134.96
03-27	03-23	24943013084010192498666	THE HOME DEPOT #4411 OGDEN UT	35.88

<b>JAIME GREEN</b> XXXX-XXXX-XXXX-2420	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,217.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,217.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24204293058419933208728	EBAY O*20-09753-94228 SAN JOSE CA	498.77
03-01	02-28	24431063059083345476694	AMAZON.COM*HD5G97GN2 AMZN AMZN.COM/BILL WA	176.00
03-15	03-13	24055233073756786403535	AIRGAS LLC -CENTRAL C281 OGDEN UT	39.66
03-16	03-15	24692163074103799003563	AMZN MKTP US*HG9M8IP1 AMZN.COM/BILL WA	71.00
03-22	03-21	24013393080002292086298	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	52.16
03-24	03-23	24231683083091027416000	HARBOR FREIGHT TOOLS 44 OGDEN UT	379.98

<b>RYLIE H MATTHEWS</b> XXXX-XXXX-XXXX-1312	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$350.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$350.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-09	24692163069109927003976	AIS INDUSTRIAL FINISHE OGDEN UT	14.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-09	24692163069109927003984	AIS INDUSTRIAL FINISHE OGDEN UT	43.49
03-15	03-14	24692163073103011353490	AMAZON.COM*HG0XT4B92 AMZN.COM/BILL WA	20.71
03-15	03-14	24692163073103106685962	AMZN MKTP US*HC4HE8T60 AMZN.COM/BILL WA	15.49
03-22	03-21	24692163080108401930899	AMZN MKTP US*HC0HD98B2 AMZN.COM/BILL WA	178.99
03-23	03-21	24137463081100365011457	OFFICEMAX/DEPOT 6459 OGDEN UT	21.17
03-23	03-22	24692163081108913396125	AMAZON.COM*HC33K6ST2 AMZN.COM/BILL WA	56.00

Department: 00000 Total: \$2,366.79  
 Division: 04411 Total: \$2,366.79

<b>RONALD J BROWN</b> XXXX-XXXX-XXXX-4048	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$157.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$157.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-06	24137463066100342586984	OFFICEMAX/DEPOT 6459 OGDEN UT	76.84
03-16	03-14	24692163074103783846324	THE HOME DEPOT 4411 OGDEN UT	80.46

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,609.14	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,609.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24431063060083311758114	AMAZON.COM*HD1CN5SS1 AMZN AMZN.COM/BILL WA	84.00
03-06	03-03	24801973063091645000201	BELL JANITORIAL SUPPLY, 801-975-7166 UT	399.04
03-09	03-08	24137463068001258028508	USPS PO 4964940221 OGDEN UT	20.79
03-10	03-09	24431063069083736628430	AMAZON.COM*H50OC8RX2 AMZN AMZN.COM/BILL WA	94.40
03-10	03-08	24717053067270673945459	INTERMOUNTAIN TSHIRT CO OGDEN UT	75.00
03-14	03-13	24692163072102573150733	AMAZON.COM*HG1CR4XO2 AMZN.COM/BILL WA	45.87
03-16	03-15	24692163074103544096094	AMZN MKTP US*HG9EA4642 AMZN.COM/BILL WA	41.89
03-17	03-16	24207853075038400409820	GORDON S COPYPRINT #2 LAYTON UT	14.44
03-17	03-17	24692163076104971812530	AMZN MKTP US*HC5YK13J1 AMZN.COM/BILL WA	72.99
03-20	03-17	24692163076105387717460	AMZN MKTP US*HC41J6LN2 AMZN.COM/BILL WA	150.35
03-22	03-21	24445003081400130400808	WM SUPERCENTER #3789 OGDEN UT	31.84
03-22	03-21	24692163080108470257752	SQ *ROCKY MOUNTAIN BURGER GOSQ.COM UT	479.70
03-24	03-23	24692163082109518992838	AMZN MKTP US*HC2H80IC2 AMZN.COM/BILL WA	46.84
03-27	03-25	24692163084101128219874	AMZN MKTP US*H77419891 AMZN.COM/BILL WA	51.99

<b>ROBERT SLADE</b> XXXX-XXXX-XXXX-0637	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$156.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$156.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-04	24540453064213000073619	BLACK RIFLE COFFEE CO 210-6640900 UT	19.74
03-08	03-07	24431053067838002295120	O'REILLY AUTO PARTS 3604 LAYTON UT	4.49
03-20	03-17	24453883077000015111775	PATRIOT CAR WASH 208-7169308 UT	20.00
03-23	03-22	24692163081108843408362	AMZN MKTP US*HC8L21S32 AMZN.COM/BILL WA	112.58



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

<b>CALEB T MORRISS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1691	\$0.00	\$3,866.32	\$0.00	\$3,866.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24492153059852423537378	SOLID WASTE ASSOCIA 240-494-2224 MD	49.00
03-06	03-03	24137463063600158666138	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	106.26
03-06	03-04	24692163063105229495056	AMZN MKTP US*H53YL48J0 AMZN.COM/BILL WA	20.99
03-06	03-03	24717053062270625530040	CINTAS CORP 972-9967900 OH	352.85
03-07	03-06	24431063065083338582674	AMAZON.COM*HG0AY9400 AMZN AMZN.COM/BILL WA	458.06
03-07	03-06	24431063065083708013474	AMZN MKTP US*H52ZN3VX1 AM AMZN.COM/BILL WA	38.00
03-07	03-06	24692163065107345472306	AMZN MKTP US*HGOL17OS0 AMZN.COM/BILL WA	338.04
03-07	03-06	24755423066640660432787	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	209.52
03-10	03-09	24692163068109157790194	EVCO HOUSE OF HOSE 724-213-1152 PA	126.98
03-10	03-08	24755423067280670626810	STATE FIRE DC SPECIALTIES 801-2882100 UT	629.00
03-10	03-08	24943013068010196178223	THE HOME DEPOT #4411 OGDEN UT	137.24
03-13	03-12	24431063072083705846463	AMAZON.COM*HC3J61OX0 AMZN AMZN.COM/BILL WA	109.90
03-15	03-14	24431063073083313759305	AMAZON.COM*HC31E01L0 AMZN AMZN.COM/BILL WA	88.08
03-16	03-15	24692163074103840499539	AMZN MKTP US*HG00P97C2 AMZN.COM/BILL WA	169.99
03-16	03-16	24692163075104113575236	AMZN MKTP US*HG6LF8II2 AMZN.COM/BILL WA	72.27
03-23	03-22	24692163081108971019429	AMZN MKTP US*H70O27Z21 AMZN.COM/BILL WA	162.00
03-23	03-22	24692163081109070498746	AMZN MKTP US*H75B98BE0 AMZN.COM/BILL WA	224.95
03-24	03-23	24692163082109519350333	AMZN MKTP US*H78HM3A81 AMZN.COM/BILL WA	248.68
03-24	03-24	24692163083100231339174	AMZN MKTP US*H75CC49V0 AMZN.COM/BILL WA	29.50
03-27	03-25	24692163084100970973067	AMZN MKTP US*H74AA4801 AMZN.COM/BILL WA	27.11
03-27	03-25	24692163084101274102866	AMZN MKTP US*H71LF36U1 AMZN.COM/BILL WA	239.99
03-27	03-25	24692163084101376428177	AMZN MKTP US*HY8530F70 AMZN.COM/BILL WA	27.91

<b>MICHAEL J WEINBERGER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1741	\$0.00	\$1,050.98	\$0.00	\$1,050.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445003062400130708898	WM SUPERCENTER #3789 OGDEN UT	68.41
03-06	03-03	2405233063400483000060	C-A-L RANCH STORES #09 FARR WEST UT	101.98
03-06	03-03	24431053063838003318495	NAPA STORE 3820020 OGDEN UT	77.23
03-08	03-07	24226383067360212588780	WAL-MART #3789 OGDEN UT	10.76
03-09	03-07	24137463067100360160604	OFFICEMAX/DEPOT 6459 OGDEN UT	69.99
03-13	03-10	24231683070091037713128	HARBOR FREIGHT TOOLS 44 OGDEN UT	7.98
03-20	03-16	24137463076100398047442	OFFICEMAX/DEPOT 6459 OGDEN UT	35.19
03-20	03-17	24231683077091027402131	HARBOR FREIGHT TOOLS 44 OGDEN UT	93.98
03-20	03-18	24431053078838004720320	NAPA STORE 3820020 OGDEN UT	21.77
03-20	03-17	24692163077105951761638	TRUCK PRO OGDEN UT	59.09
03-20	03-17	24943013077010193490596	THE HOME DEPOT #4411 OGDEN UT	6.72
03-27	03-23	24692163083100526636573	THE HOME DEPOT #4411 OGDEN UT	428.97
03-27	03-23	24943013084010192498146	THE HOME DEPOT #4411 OGDEN UT	68.91

Department: 0000 Total: \$6,840.55  
Division: 04421 Total: \$6,840.55

<b>ROBERT G TYLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8183	\$244.34	\$2,227.96	\$0.00	\$1,983.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692163060102911641389	EVCO HOUSE OF HOSE 724-213-1152 PA	66.58





Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	74251383061030051654816	SUNSET KUBOTA OGDEN UT	244.34 CR
03-06	03-03	24692163062104584112738	EVCO HOUSE OF HOSE 724-213-1152 PA	281.21
03-06	03-04	24692163063105418790127	EVCO HOUSE OF HOSE 724-213-1152 PA	248.81
03-08	03-07	24692163066107682052033	EVCO HOUSE OF HOSE 724-213-1152 PA	28.49
03-09	03-08	24468163068000001510510	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	145.16
03-15	03-14	24055223074286488900166	CORNWELL TOOLS HOOPER UT	50.42
03-20	03-17	24011343076000032173197	FRIDAYPARTS LIMITED WWW.FRIDAYPAR CO	809.00
03-22	03-21	24013393080002292086330	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	25.04
03-24	03-23	24692163082109588534171	EVCO HOUSE OF HOSE 724-213-1152 PA	7.72
03-24	03-22	24692163082109749434915	AIS INDUSTRIAL FINISHE OGDEN UT	393.06
03-24	03-23	24692163083100059722139	AIS INDUSTRIAL FINISHE OGDEN UT	138.48
03-27	03-24	24137463084200215741142	AUTOZONE 3416 SOUTH OGDEN UT	33.99

<b>WEBER COUNTY ROADS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3232	\$0.00	\$8,000.00	\$0.00	\$8,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24431053059838000007097	CARQUEST 4515 OGDEN UT	8,000.00
Department: 00000 Total:				\$9,983.62
Division: 04441 Total:				\$9,983.62

<b>ZARIC SWANDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2796	\$0.00	\$4,825.95	\$0.00	\$4,825.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692163059102119070459	LOWES #02858* OGDEN UT	138.34
03-02	03-01	24013393060000090021925	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.35
03-02	03-01	24801973061091643000015	BELL JANITORIAL SUPPLY, 801-975-7166 UT	182.32
03-03	03-02	24692163061104008748134	LOWES #02858* OGDEN UT	27.57
03-03	03-01	24943013061010191175544	THE HOME DEPOT #4411 OGDEN UT	64.77
03-06	03-03	24055233063400452000018	C-A-L RANCH STORES #50 AMMON ID	41.88
03-06	03-03	24332393063014384440346	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	308.00
03-06	03-02	24692163062104790479244	THE HOME DEPOT 4411 OGDEN UT	350.00
03-06	03-03	24801973063091645000037	BELL JANITORIAL SUPPLY, 801-975-7166 UT	569.47
03-07	03-06	24055233066400489000392	C-A-L RANCH STORES #09 FARR WEST UT	44.32
03-09	03-08	24013393067000859020574	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	60.87
03-09	03-08	24692163067108544336209	LOWES #02858* OGDEN UT	208.62
03-10	03-08	24332393068014668234808	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	456.00
03-10	03-09	24692163068109385968372	SQ *5TH DIMENSIONAL MARKE OGDEN UT	990.00
03-15	03-13	24692163073103036409947	BOMAN & KEMP MANUFACTU 801-731-0615 UT	14.80
03-16	03-15	24323003074207223100013	DESERT DOG SIGNS & GRA OGDEN UT	549.80
03-16	03-16	24692163075104177820874	ALSCO INC. 801-393-8655 UT	88.76
03-17	03-16	24055233076400489000093	C-A-L RANCH STORES #09 FARR WEST UT	65.68
03-17	03-15	24767903075569502140736	5349 ROYAL 801-6216730 UT	646.40

<b>JEROMY WISNER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2011	\$0.00	\$654.92	\$0.00	\$654.92



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24707523059027016702730	NATIONAL BATTERY SALES WEST HAVEN UT	2.00
03-03	03-02	24137463062001255944653	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	2.49
03-09	03-08	24013393067000859020392	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.70
03-09	03-08	24692163067108713740876	LOWES #02858* OGDEN UT	17.98
03-13	03-10	24137463070200210209448	AUTOZONE #0860 OGDEN UT	122.98
03-13	03-10	24943013070010189702415	THE HOME DEPOT #4411 OGDEN UT	174.69
03-13	03-10	24943013070010189702928	THE HOME DEPOT #4411 OGDEN UT	46.94
03-15	03-14	24692163073103255416136	LOWES #02858* OGDEN UT	116.78
03-16	03-15	24692163074103989401478	LOWES #02858* OGDEN UT	13.96
03-20	03-19	24692163078106858243158	LOWES #02858* OGDEN UT	44.88
03-20	03-18	24943013078010200555489	THE HOME DEPOT #4411 OGDEN UT	58.98
03-27	03-26	24692163085102255848351	LOWES #02858* OGDEN UT	34.54

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,753.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,753.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24275393062900013400018	DURK'S PLUMBING SUPPLY 801-7734422 UT	23.16
03-07	03-06	24765013065872397476807	JERRY'S PLUMBING SPECIAL OGDEN UT	40.60
03-08	03-07	24013393066000747005986	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	37.39
03-09	03-08	24000973067536502384986	T.J. TRAILER OGDEN UT	40.15
03-09	03-08	24692163067108713740868	LOWES #02858* OGDEN UT	229.48
03-14	03-13	24540453073031000145693	OGDEN LAWN & GARDEN 801-3945511 UT	7.58
03-14	03-13	24765013073081841256498	WATTS HYDRAULICS ACQUISI 605-444-1502 ID	254.84
03-15	03-14	24540453074031000184394	OGDEN LAWN & GARDEN 801-3945511 UT	2.69
03-15	03-13	24692163073103036409988	BOMAN & KEMP MANUFACTU 801-731-0615 UT	142.22
03-17	03-15	24055233075756195464670	AIRGAS LLC-CENTRAL C281 OGDEN UT	130.32
03-20	03-17	24240523077081190922442	MOUNTAINLAND SUPPLY OREM UT	422.78
03-20	03-17	24240523077081213258980	MOUNTAINLAND SUPPLY OREM UT	185.09
03-24	03-22	24137463082200193953570	AUTOZONE #0860 OGDEN UT	46.16
03-27	03-23	24000973083602004011921	ALL FENCE SUPPLY 801-3994283 UT	191.53

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,177.78	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,177.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24231683061091027377737	HARBOR FREIGHT TOOLS 44 OGDEN UT	22.45
03-03	03-02	24692163061104096568386	LOWES #01080* RIVERDALE UT	32.86
03-07	03-06	24116413065726870646880	AWP SAFETY 800-343-2650 OH	69.28
03-10	03-08	24164073068105005127225	STAPLES 00107037 OGDEN UT	260.39
03-10	03-09	24692163068109461388644	LOWES #01080* RIVERDALE UT	153.76
03-17	03-16	24164073075069358022402	FEDEX OFFIC21200021287 OGDEN UT	15.24
03-17	03-16	24323003075207223200010	DESERT DOG SIGNS & GRA OGDEN UT	150.00
03-22	03-21	24164073080069091063518	FEDEX OFFIC21200021287 OGDEN UT	88.00
03-22	03-21	24275393080900013200028	DURK'S PLUMBING SUPPLY 801-7734422 UT	359.35
03-23	03-22	24431053081838000036387	CARQUEST 3734 EVERETT WA	3.95
03-27	03-25	24164073085069621701400	FEDEX OFFIC21200021287 OGDEN UT	22.50

Department: 00000 Total:	\$8,412.64
Division: 04511 Total:	\$8,412.64



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

**KASSI L BYBEE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783              \$0.00                      \$773.54                      \$0.00                      \$773.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	2401339305900000096390	WSU TICKET OFFICE 801-6266352 UT	80.00
03-02	03-01	24760623061470000550251	OLD MILL STORAGE 801-4717137 UT	85.00
03-07	03-06	24193043066003525443547	FAYES LAUNDRY AND DRYCLEA KAYSVILLE UT	37.34
03-13	03-11	24039583071018756852022	GOLDEN JADE RESTAURA OGDEN UT	145.50
03-15	03-14	24137463074001197490423	HOMESENSE #1144 RIVERDALE UT	211.90
03-15	03-14	24492153073894084223999	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
03-16	03-14	24427333074710030290295	MACEYS OGDEN OGDEN UT	53.80
03-21	03-20	24692163079107753021169	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

**DAVID P FUENTES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791              \$0.00                      \$1,405.18                      \$0.00                      \$1,405.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445003061300435578072	SMITHS #4272 WEST POINT UT	38.60
03-06	03-05	24427333064730257939251	KENT'S FOODS ROY UT	5.98
03-07	03-05	24733343065016027109798	OCEAN MART ROY UT	44.53
03-09	03-08	24055233067200377800013	THE PERFECT PUREE OF NAP 707-261-5100 CA	147.68
03-09	03-08	24427333067730263625693	KENT'S FOODS ROY UT	29.95
03-14	03-13	24445003072300428681146	SMITHS #4272 WEST POINT UT	50.43
03-16	03-15	24445003075400135043411	WM SUPERCENTER #3789 OGDEN UT	24.62
03-17	03-16	24000973075570001142785	GREAT HARVEST BREAD CO 801-3946800 UT	468.00
03-20	03-18	24427333077730263322950	KENT'S FOODS ROY UT	48.17
03-27	03-25	24226383085360313530820	WAL-MART #3789 OGDEN UT	147.78
03-27	03-24	24427333083730271303127	KENT'S FOODS ROY UT	18.85
03-27	03-25	24427333085710033304231	MACEYS OGDEN OGDEN UT	20.79
03-27	03-26	24943003086898000070720	COSTCO WHSE #0735 BOUNTIFUL UT	359.80

**MARTY D SMITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5817              \$0.00                      \$3,600.00                      \$0.00                      \$3,600.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24445003065300412756838	FSP*IAVM 972-538-1034 TX	3,600.00

**ANDREW M FURTON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863              \$0.00                      \$2,687.71                      \$0.00                      \$2,687.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24226383060360179453868	WAL-MART #3789 OGDEN UT	63.90
03-03	03-02	24013393061000230128258	WSU TICKET OFFICE 801-6266352 UT	80.00
03-03	03-02	24692163061103693325646	DABS PCI PAL 801-977-6811 UT	99.75
03-07	03-06	24000973065526204226512	GREAT HARVEST BREAD CO OGDEN UT	32.38
03-07	03-06	24226383066360208227733	WAL-MART #3789 OGDEN UT	54.46
03-09	03-08	24445003068400131228965	WM SUPERCENTER #3789 OGDEN UT	54.60
03-20	03-17	24226383077400001875184	WAL-MART #3789 OGDEN UT	108.68
03-20	03-16	24692163076105117789953	STATE LIQUOR STORE 19 OGDEN UT	1,079.07



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-17	24692163077105912853714	STATE LIQUOR STORE 19 OGDEN UT	35.97
03-23	03-22	24226383081360295102626	WAL-MART #3789 OGDEN UT	199.32
03-27	03-23	24003413083900016229109	ZURCHERS- SITE 114 - RIVE OGDEN UT	119.94
03-27	03-23	24427333083710033593926	MACEYS OGDEN OGDEN UT	13.57
03-27	03-23	24692163083100342174650	STATE LIQUOR STORE 19 OGDEN UT	746.07

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$205.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$205.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-17	24011343076000038294542	QUICKQUACK* #0701 WASH 188-87722792 CA	9.99
03-20	03-17	24055233077091797000054	INTERMOUNTAIN TRUCK REB 8016211315 UT	21.51
03-27	03-24	24013393083002666150743	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00
03-27	03-24	24055233084091792000019	INTERMOUNTAIN TRUCK REB 8016211315 UT	26.39
03-27	03-24	24692163083100345698424	EVCO HOUSE OF HOSE 724-213-1152 PA	107.71
03-27	03-24	24943003084400509000092	RSD - OGDEN#21 OGDEN UT	35.00

<b>LAUREN JOHNSON</b> XXXX-XXXX-XXXX-0782	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$601.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$601.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24011343059000062280202	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
03-02	03-01	24011343060000017033349	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
03-06	03-05	24492153064743526352521	WIX.COM 1-415-6399034 CA	5.35
03-13	03-10	24492153069717332087385	ENVATO 613-837-6628 UT	198.00
03-13	03-12	24692163071101789770780	DROPBOX*DDZ56XB54C7B DROPBOX.COM CA	21.44
03-13	03-12	74083423071000009888440	LATER.COM INSTAGRAM VANCOUVER BC	180.00
03-14	03-13	24011343072000038897025	CANVA* 103723-31152834 HTTPSCANVA.CO DE	12.99
03-16	03-15	24793383074000412514947	STK*SHUTTERSTOCK 866-6633954 NY	31.11
03-23	03-22	24492153081713264835200	WIX.COM 1-415-6399034 CA	5.35
03-23	03-22	24492153081719228858691	ADOBE *CREATIVE CLOUD 408-536-6000 CA	91.15
03-27	03-23	24436543084015491641767	WIX.COM*1046886999 800-6000949 NY	5.35

<b>CANDACE KIDMAN</b> XXXX-XXXX-XXXX-4296	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,064.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,064.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24492163074000044167031	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
03-20	03-17	24427333077710034579534	LEE'S MKTPL-NORTH O NORTH OGDEN UT	115.90
03-21	03-20	24427333079740271964030	HARMONS - ROY ROY UT	61.14
03-21	03-20	24427333079740271964048	HARMONS - ROY ROY UT	101.82
03-21	03-20	24445003080400136923283	WM SUPERCENTER #3789 OGDEN UT	114.14
03-21	03-20	24445003080400136923366	WM SUPERCENTER #3789 OGDEN UT	35.94
03-22	03-20	24427333080710030911991	LEE'S MKTPL-NORTH O NORTH OGDEN UT	610.53



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

**GARALEEN PARKS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6909                      \$0.00                      \$2,265.49                      \$0.00                      \$2,265.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101443762535	AMAZON.COM*HD89W3ZN2 AMZN.COM/BILL WA	20.17
03-03	03-02	24692163061104207103479	AMZN MKTP US*HD2A78KV2 AMZN.COM/BILL WA	26.59
03-06	03-03	24692163062104696879265	AMZN MKTP US*HD9RV69Z2 AMZN.COM/BILL WA	18.20
03-06	03-04	24692163063105698220225	AMZN MKTP US*H55V354L1 AMZN.COM/BILL WA	103.32
03-08	03-07	24692163066107959174072	AMZN MKTP US*HG96W4N00 AMZN.COM/BILL WA	8.77
03-08	03-08	24692163067108333126522	AMZN MKTP US*H59IS9532 AMZN.COM/BILL WA	345.06
03-09	03-08	24692163067108625803770	AMZN MKTP US*H566602K1 AMZN.COM/BILL WA	11.59
03-09	03-08	24692163067108889115143	AMZN MKTP US*HG73680K0 AMZN.COM/BILL WA	19.98
03-10	03-09	24431063068083736116288	AMAZON.COM*HG1ED3XV0 AMZN AMZN.COM/BILL WA	10.03
03-10	03-09	24692163068109623259204	AMZN MKTP US*H530R5972 AMZN.COM/BILL WA	64.65
03-16	03-15	24692163074104001537422	AMZN MKTP US*HC49O15R0 AMZN.COM/BILL WA	5.77
03-20	03-17	24692163076105418742362	AMZN MKTP US*HC9UF57F0 AMZN.COM/BILL WA	151.98
03-20	03-18	24692163077105840936441	AMZN MKTP US*HC30I5NM2 AMZN.COM/BILL WA	45.35
03-20	03-18	24692163077105898592070	AMZN MKTP US*HC4C44ID0 AMZN.COM/BILL WA	43.79
03-24	03-23	24431063083083348052021	AMZN MKTP US*H76X63G81 AM AMZN.COM/BILL WA	63.31
03-27	03-24	24692163083100495790757	AMZN MKTP US*H75PT8MJ1 AMZN.COM/BILL WA	60.85
03-27	03-25	24692163084101012723098	AMZN MKTP US*H73UI1TG2 AMZN.COM/BILL WA	372.26
03-27	03-25	24692163084101270668415	AMZN MKTP US*H768G2AC2 AMZN.COM/BILL WA	861.55
03-27	03-27	24692163086102444598296	AMZN MKTP US*HY0673TL0 AMZN.COM/BILL WA	32.27

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$1,903.46                      \$0.00                      \$1,903.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24011343061000061599145	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
03-06	02-20	24436543063013606721488	EASY CLOCKING 888-7831493 FL	220.00
03-06	03-05	246921630641066663188552	AMAZON.COM*H58TV5AT1 AMZN.COM/BILL WA	164.95
03-07	03-06	24692163065107076641590	AMZN MKTP US*H58JP4TW2 AMZN.COM/BILL WA	164.99
03-07	03-06	24692163065107262707841	AMAZON.COM*H53EZ5GT1 AMZN.COM/BILL WA	154.47
03-13	03-11	24204293070000061397543	MICROSOFT G020332885 701-2817490 WA	17.95
03-13	03-10	24692163069100129386574	AMAZON.COM*H57T37RU2 AMZN.COM/BILL WA	77.06
03-13	03-12	24692163071101475364732	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
03-15	03-13	24189553073900011600321	SLACKWATER OGDEN OGDEN UT	126.00
03-17	03-16	24204293075004597480133	SPOTIFY USA 877-7781161 NY	13.93
03-20	03-18	24692163077105784752622	AMZN MKTP US*HC0VL3NR2 AMZN.COM/BILL WA	79.70
03-22	03-20	24436543080015283199762	EASY CLOCKING 888-7831493 FL	220.00
03-23	03-22	24430993081400814100863	MSFT * E0100MMME0 BILL.MS.NET WA	228.25
03-27	03-24	24269793084500751923560	JIMMY JOHNS - 1424 - ECOM 801-781-2515 UT	29.30
03-27	03-25	24430993084400818155589	MSFT * E0500MSD9X MSBILL.INFO WA	297.00
03-27	03-25	24692163085101950904980	TST* THE LUCKY SLICE OGDEN UT	35.71

**MIKENZEE HEIDRICH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2262                      \$0.00                      \$208.55                      \$0.00                      \$208.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692163066107824747698	SQ *PARKING SALT LAKE CIT UT	5.00
03-10	03-09	24204293068000116813639	FACEBK QQUEUQLPXA2 650-5434800 CA	29.89
03-20	03-17	24164073076069529252358	FEDEX OFFIC16100001610 LAYTON UT	160.80
03-20	03-16	24204293076006467410131	SCRIBD INC 415-2336230 CA	12.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Department: 0000 Total: \$14,715.81  
 Division: 04542 Total: \$14,715.81

**EMILY SCOVILLE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887              \$0.00                      \$1,996.98                      \$0.00                      \$1,996.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24013393061000150783041	CUTLERS - LAYTON LAYTON UT	318.50
03-03	03-02	24204293061001369678072	SUBWAY 14596 FARR WEST UT	341.97
03-06	03-04	24427333064710033654325	LEE'S MKTPL-NORTH O NORTH OGDEN UT	51.96
03-06	03-03	24445003063500474029410	LITTLE CAESARS 019 OGDEN UT	34.95
03-10	03-09	24226383069360222263349	SAMSCLUB #6684 OGDEN UT	199.50
03-10	03-09	24226383069360222263356	SAMSCLUB #6684 OGDEN UT	19.34
03-14	03-13	24692163072102443835653	AMZN MKTP US*HC3TP9LB0 AMZN.COM/BILL WA	193.94
03-15	03-14	24226383073360251471049	WAL-MART #2921 HARRISVILLE UT	120.86
03-16	03-14	24226383074370788101745	SAMSCLUB.COM 888-746-7726 AR	67.60
03-16	03-15	24445003075400135041357	WM SUPERCENTER #1708 RIVERDALE UT	25.42
03-16	03-15	24445003075400135041431	SAMS CLUB #6684 RIVERDALE UT	187.01
03-20	03-18	24427333078710032662497	LEE'S MKTPL-NORTH O NORTH OGDEN UT	47.19
03-24	03-23	24690513083200988200039	BELLA'S FRESH MEXICAN GR FARR WEST UT	329.70
03-27	03-25	24427333085710033106750	LEE'S MKTPL-NORTH O NORTH OGDEN UT	59.04

**JENNIFER GRAHAM**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5916              \$0.00                      \$110.11                      \$0.00                      \$110.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24445003063400134975799	WM SUPERCENTER #3789 OGDEN UT	62.11
03-27	03-24	24692163084101281346472	UNION GRILL OGDEN UT	48.00

Department: 0000 Total: \$2,107.09  
 Division: 04560 Total: \$2,107.09

**KEVIN J CHRISTIANSEN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7052              \$0.00                      \$1,732.64                      \$0.00                      \$1,732.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101402121830	LOWES #02858* OGDEN UT	162.49
03-02	03-01	24692163060103178516652	LOWES #02858* OGDEN UT	504.12
03-06	03-03	24692163062104815556984	LOWES #01080* RIVERDALE UT	100.06
03-10	03-08	24943013068010196123328	THE HOME DEPOT #4401 RIVERDALE UT	37.21
03-23	03-21	24943013081010191099435	THE HOME DEPOT #4411 OGDEN UT	43.92
03-24	03-22	24943013082010191091399	THE HOME DEPOT #4411 OGDEN UT	71.86
03-27	03-24	24692163083100551065755	LOWES #02858* OGDEN UT	743.00
03-27	03-24	24943013084010192502947	THE HOME DEPOT #4411 OGDEN UT	69.98

**ASHLEY EARL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4679              \$0.00                      \$826.93                      \$0.00                      \$826.93



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692163059102404131784	AMZN MKTP US*H58N22FV0 AMZN.COM/BILL WA	16.99
03-10	03-09	24717053068270687060658	INTERMOUNTAIN TSHIRT CO 801-3995171 UT	742.50
03-27	03-25	24692163084100938666910	ALSCO INC. 801-393-8655 UT	67.44
Department: 00000 Total:				\$2,559.57
Division: 04561 Total:				\$2,559.57

**BENJAMIN M JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9230                      \$0.00                      \$811.51                      \$0.00                      \$811.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24492153062207733102485	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
03-06	03-02	24492153062207733706301	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
03-13	03-11	24011343070000016911048	VIDEOLIBRARIAN.COM VIDEOLIBRARIA CA	125.00
03-20	03-17	24692163076105197558047	AMZN MKTP US*HC8SX6FU2 AMZN.COM/BILL WA	226.55
03-24	03-23	24431063082083337533008	AMAZON.COM*H71240SB0 AMZN.COM/BILL WA	16.48
03-24	03-23	24755423082260829188079	CANYON RECORDS 602-2667835 AZ	403.58

**KAYLA M CARRUTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1034                      \$0.00                      \$596.27                      \$0.00                      \$596.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-02	24692163061103657668957	AMZN MKTP US*HD50S7QC2 AMZN.COM/BILL WA	9.99
03-03	03-02	24692163061103946954473	AMZN MKTP US*HD4E91211 AMZN.COM/BILL WA	26.95
03-03	03-02	24692163061103991557221	AMAZON.COM*HD9N8SK2 AMZN.COM/BILL WA	36.10
03-06	03-03	24692163062104866753191	WWW COSTCO COM 800-955-2292 WA	379.45
03-13	03-12	24692163071101425830584	AMZN MKTP US*HG1PS8181 AMZN.COM/BILL WA	45.90
03-20	03-17	24692163076105251675489	AMZN MKTP US*HC6FF9TT1 AMZN.COM/BILL WA	23.36
03-20	03-19	24692163078106728205809	AMZN MKTP US*HC0XB7H51 AMZN.COM/BILL WA	37.76
03-20	03-19	24692163078106969786277	AMZN MKTP US*H790044C0 AMZN.COM/BILL WA	36.76

**ROBERT R ARMSTRONG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0301                      \$0.00                      \$2,131.75                      \$0.00                      \$2,131.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-04	24000973064519200000115	BUGS OFF CAR WASH ROY UT	5.88
03-06	03-04	24011343064000000160352	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	1,103.28
03-06	03-03	24943013063010189350487	THE HOME DEPOT #4401 RIVERDALE UT	32.49
03-08	03-06	24137463066500686519394	AUTOZONE #0856 OGDEN UT	99.96
03-09	03-08	24692163067108635944473	AMAZON.COM*HG10K8AZ0 AMZN.COM/BILL WA	76.50
03-17	03-15	24226383075360259264162	WAL-MART #1708 RIVERDALE UT	17.29
03-17	03-15	24943013075010195199197	THE HOME DEPOT #4401 RIVERDALE UT	59.96
03-20	03-17	24000973078576200689739	BUGS OFF CAR WASH ROY UT	7.87
03-20	03-18	24692163077105860574221	AMAZON.COM*HC6J62PI1 AMZN.COM/BILL WA	688.50
03-21	03-20	24692163079107619437823	AMZN MKTP US*H73UN2JL0 AMZN.COM/BILL WA	36.48
03-22	03-21	24445003081000720493989	HENRIKSEN BUTLER 801-363-5881 UT	3.54



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

**DEBBIE A VANTRESS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6533                      \$0.00                      \$83.56                      \$0.00                      \$83.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-06	24943013066010196128667	THE HOME DEPOT #4401 RIVERDALE UT	23.97
03-14	03-13	24765013072872772448760	JERRY'S PLUMBING SPECIAL OGDEN UT	39.52
03-15	03-14	24765013073872727530810	JERRY'S PLUMBING SPECIAL OGDEN UT	4.30
03-22	03-20	249430130800010192205727	THE HOME DEPOT #4401 RIVERDALE UT	15.77

**KRISTI-LYN BLAMIRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5100                      \$0.00                      \$847.23                      \$0.00                      \$847.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101443078650	AMZN MKTP US*HD8P81KT0 AMZN.COM/BILL WA	29.43
02-28	02-27	24692163058101567161845	AMAZON.COM*HD27Z69Z0 AMZN.COM/BILL WA	19.95
03-02	03-01	24692163060103177974639	AMZN MKTP US*HD5FF3HJ2 AMZN.COM/BILL WA	23.99
03-06	03-04	24445003064000753757095	DOLLARTREE OGDEN UT	55.00
03-06	03-04	24692163063105290942341	AMZN MKTP US*H57QU08U0 AMZN.COM/BILL WA	6.99
03-06	03-05	24692163064106517993868	AMZN MKTP US*H55G22900 AMZN.COM/BILL WA	74.89
03-10	03-10	24692163069109830291890	AMAZON.COM*HG7BC26E0 AMZN.COM/BILL WA	90.66
03-10	03-10	24692163069109833773324	AMAZON.COM*HG8328ZJ1 AMZN.COM/BILL WA	33.60
03-10	03-10	24692163069109834449023	AMZN MKTP US*HG3E36QF0 AMZN.COM/BILL WA	25.95
03-13	03-11	24692163070100751844830	AMZN MKTP US*HG0M23TD1 AMZN.COM/BILL WA	9.03
03-13	03-11	24692163070100752546640	AMZN MKTP US*HG8T67FJ2 AMZN.COM/BILL WA	29.98
03-13	03-11	24692163070101012953618	AMZN MKTP US*HG4EN6700 AMZN.COM/BILL WA	42.87
03-13	03-11	24692163070101018735035	AMZN MKTP US*HG2VT3LP2 AMZN.COM/BILL WA	9.98
03-16	03-15	24431063074083704534233	AMAZON.COM*HG0B717L2 AMZN AMZN.COM/BILL WA	274.75
03-17	03-16	24692163075104301984794	AMAZON.COM*HC44Z7HQ0 AMZN.COM/BILL WA	17.95
03-17	03-15	24941663075206500324702	PREMIER FOOD SAFETY 714-451-0075 CA	22.95
03-21	03-20	24692163079107425926092	AMZN MKTP US*HC65K02C1 AMZN.COM/BILL WA	33.58
03-23	03-22	24431063081083716396408	AMZN MKTP US*H78HV3LH1 AM AMZN.COM/BILL WA	16.71
03-24	03-23	24431063082083732596725	AMZN MKTP US*H701L10S1 AM AMZN.COM/BILL WA	28.97

**HEIDI N PHILPOT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4350                      \$0.00                      \$761.74                      \$0.00                      \$761.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101152336893	COSTCO DELIVERY 113 800-788-9968 UT	259.55
03-01	02-28	24692163059102118976904	AMZN MKTP US*HD7AS3EB1 AMZN.COM/BILL WA	44.95
03-01	03-01	24692163060102655952174	AMZN MKTP US*HD9XP9XT1 AMZN.COM/BILL WA	26.97
03-07	03-06	24692163065107386232486	AMZN MKTP US*HG8YA2OH0 AMZN.COM/BILL WA	11.77
03-08	03-07	24431063066083309545543	AMZN MKTP US*HG1PL5320 AM AMZN.COM/BILL WA	8.99
03-08	03-07	24431063066083711935977	AMAZON.COM*H55OU0DU1 AMZN AMZN.COM/BILL WA	23.96
03-08	03-07	24431063066083743094900	AMAZON.COM*H520M35R2 AMZN AMZN.COM/BILL WA	23.96
03-08	03-07	24692163066108020097110	AMZN MKTP US*H505M0QY1 AMZN.COM/BILL WA	29.99
03-09	03-08	24692163067108844745612	AMZN MKTP US*H53VL87V1 AMZN.COM/BILL WA	12.77
03-10	03-09	24692163068109518758567	AMZN MKTP US*HG1TW4CT1 AMZN.COM/BILL WA	26.56
03-13	03-10	24226383070400000107602	WAL-MART #3789 OGDEN UT	25.16
03-13	03-12	24431063072083314312527	AMZN MKTP US*HG9ID25F1 AM AMZN.COM/BILL WA	45.98
03-15	03-14	24692163073103014009149	AMAZON.COM*HG1GA6HH2 AMZN.COM/BILL WA	56.00
03-16	03-15	24431063074083315339519	AMZN MKTP US*HC2437GZ0 AM AMZN.COM/BILL WA	13.18
03-16	03-15	24692163074103656914902	AMZN MKTP US*HC9LH5PH0 AMZN.COM/BILL WA	13.38
03-16	03-16	24692163075104133066919	AMZN MKTP US*HG3N12J2 AMZN.COM/BILL WA	28.75
03-16	03-16	24692163075104252158315	AMZN MKTP US*HC0R81OG1 AMZN.COM/BILL WA	34.19





Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24275393075900012464580	FOLKMANIS, INC. 510-6587677 CA	60.66
03-27	03-27	24692163086102446328536	AMZN MKTP US*H78JM05C2 AMZN.COM/BILL WA	14.97

<b>DAYNA R SMITH</b> XXXX-XXXX-XXXX-1964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$219.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$219.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24445003067400131599069	WM SUPERCENTER #2921 HARRISVILLE UT	19.36
03-08	03-07	24692163066107628467519	AMZN MKTP US*H59TB8BG1 AMZN.COM/BILL WA	12.99
03-08	03-07	24692163066107997654614	AMZN MKTP US*H51T868T1 AMZN.COM/BILL WA	13.48
03-09	03-08	24226383068360220365238	WAL-MART #2921 HARRISVILLE UT	7.84
03-09	03-08	24692163067108552303190	AMZN MKTP US*HG95P0AM0 AMZN.COM/BILL WA	51.28
03-16	03-15	24692163074103656934942	AMZN MKTP US*HG3V93D82 AMZN.COM/BILL WA	18.98
03-22	03-21	24692163080108185693176	AMZN MKTP US*HC5GE9HY2 AMZN.COM/BILL WA	9.99
03-27	03-24	24692163083100666785230	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	86.03

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$684.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$684.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24431063068083349041014	AMAZON.COM*HG8HI2HK0 AMZN AMZN.COM/BILL WA	4.69
03-10	03-09	24692163068109220872516	AMZN MKTP US*H57N042F2 AMZN.COM/BILL WA	8.99
03-10	03-09	24692163068109256293355	AMZN MKTP US*HG5C37VH0 AMZN.COM/BILL WA	9.98
03-15	03-14	24692163073103086717819	AMZN MKTP US*HG8DD3DW1 AMZN.COM/BILL WA	344.85
03-16	03-15	24692163074103555228255	AMZN MKTP US*HG94R8692 AMZN.COM/BILL WA	316.35

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,523.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,523.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692163066107956873387	AMZN MKTP US*H54SG1XM2 AMZN.COM/BILL WA	14.94
03-09	03-07	24013393067000796402125	WEBER STATE UNIVER MARKET 801-6266623 UT	580.00
03-09	03-08	24431063067083303821980	AMAZON.COM*HG7MU7190 AMZN AMZN.COM/BILL WA	27.80
03-10	03-08	24943013068010196177415	THE HOME DEPOT #4411 OGDEN UT	5.98
03-14	03-13	24427333072740271016218	HARMONS - ROY ROY UT	6.28
03-17	03-14	24207853075166600832598	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	360.00
03-17	03-14	24207853075166600832606	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	108.44
03-17	03-16	24431063076083332211657	AMAZON.COM*HC1F87NZ1 AMZN AMZN.COM/BILL WA	81.00
03-17	03-16	24431063076083734839063	AMAZON.COM*HC5WY1NA1 AMZN AMZN.COM/BILL WA	42.20
03-17	03-16	24692163075104577804932	AMZN MKTP US*HC1ZD6LB1 AMZN.COM/BILL WA	12.73
03-20	03-17	24431063076083729699423	AMAZON.COM*HC4P96F52 AMZN AMZN.COM/BILL WA	58.40
03-23	03-22	24492153081852422363349	AFFORDABLEB 402-935-7733 IA	225.96

<b>MARC B COTTE</b> XXXX-XXXX-XXXX-4326	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$690.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$690.44
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Company Name: WEBER COUNTY
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Statement Date: 03-27-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-07	03-06	24431063065083330177051	AMAZON.COM*HG8AZ6F50 AMZN AMZN.COM/BILL WA	84.95										
03-07	03-06	24692163065107380739494	AMAZON.COM*HG0AM2OQ0 AMZN.COM/BILL WA	599.50										
03-10	03-09	24692163068109520489748	AMZN MKTP US*HG7EO3MM0 AMZN.COM/BILL WA	5.99										
<table border="0"> <tr> <td><b>GIOVANNA BONELLA</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-9184</td> <td>\$0.00</td> <td>\$231.50</td> <td>\$0.00</td> <td>\$231.50</td> </tr> </table>					<b>GIOVANNA BONELLA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9184	\$0.00	\$231.50	\$0.00	\$231.50
<b>GIOVANNA BONELLA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9184	\$0.00	\$231.50	\$0.00	\$231.50										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-06	03-03	24137463063001330909852	USPS PO 4975480172 ROY UT	162.60										
03-10	03-10	24692163069109705372130	AMZN MKTP US*HG9UF6HH0 AMZN.COM/BILL WA	68.90										
<table border="0"> <tr> <td><b>VANESSA WATKINS</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-9743</td> <td>\$0.00</td> <td>\$498.76</td> <td>\$0.00</td> <td>\$498.76</td> </tr> </table>					<b>VANESSA WATKINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9743	\$0.00	\$498.76	\$0.00	\$498.76
<b>VANESSA WATKINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9743	\$0.00	\$498.76	\$0.00	\$498.76										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-13	03-12	24692163071101426053210	AMZN MKTP US*HG4IX1K0 AMZN.COM/BILL WA	31.32										
03-14	03-13	24755423073120735474024	GRANITE DATA SOLUTIONS 916-7353553 CA	370.00										
03-15	03-13	24744553073450000061874	REGIONAL SUPPLY LLC 801-2626451 UT	53.55										
03-23	03-22	24692163081108843313539	AMZN MKTP US*H70V98LW1 AMZN.COM/BILL WA	43.89										
<table border="0"> <tr> <td><b>SUSAN R MEAGHER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-0600</td> <td>\$0.00</td> <td>\$90.48</td> <td>\$0.00</td> <td>\$90.48</td> </tr> </table>					<b>SUSAN R MEAGHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-0600	\$0.00	\$90.48	\$0.00	\$90.48
<b>SUSAN R MEAGHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-0600	\$0.00	\$90.48	\$0.00	\$90.48										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-03	03-02	24431063061083732787352	AMAZON.COM*HD0JE99L1 AMZN AMZN.COM/BILL WA	29.46										
03-06	03-03	24943003063898000081484	COSTCO WHSE #0770 SOUTH OGDEN UT	16.78										
03-13	03-11	24226383071091002987999	WAL-MART #5206 SOUTH OGDEN UT	4.67										
03-13	03-12	24692163071101560606625	AMZN MKTP US*HG9BU8JD2 AMZN.COM/BILL WA	11.99										
03-13	03-10	24943003070898000073367	COSTCO WHSE #0770 SOUTH OGDEN UT	12.59										
03-24	03-23	24692163082109527233281	AMZN MKTP US*H744G7610 AMZN.COM/BILL WA	14.99										
<table border="0"> <tr> <td><b>LEONORA T SCHAELLING</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-8361</td> <td>\$0.00</td> <td>\$106.47</td> <td>\$0.00</td> <td>\$106.47</td> </tr> </table>					<b>LEONORA T SCHAELLING</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8361	\$0.00	\$106.47	\$0.00	\$106.47
<b>LEONORA T SCHAELLING</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8361	\$0.00	\$106.47	\$0.00	\$106.47										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-07	03-06	24692163065107282348030	AMZN MKTP US*H53RM9E92 AMZN.COM/BILL WA	46.20										
03-13	03-12	24226383072360239401267	WAL-MART #3848 SYRACUSE UT	32.16										
03-13	03-11	24692163070100752049082	AMZN MKTP US*HG70W7FX2 AMZN.COM/BILL WA	16.88										
03-15	03-14	24692163073103179859668	AMZN MKTP US*HC8KM3A60 AMZN.COM/BILL WA	11.23										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-27-2023

**NEW ACTIVITY**

**KARLENE M EBERTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8395                      \$0.00                      \$378.53                      \$0.00                      \$378.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101543093005	AMZN MKTP US*HD9WZ1NB2 AMZN.COM/BILL WA	8.99
02-28	02-27	24692163058101544864065	AMZN MKTP US*HD5ZO9331 AMZN.COM/BILL WA	13.99
03-08	03-07	24164073066069191927057	FEDEX OFFIC13900001396 OGDEN UT	1.51
03-09	03-08	24692163067108366213650	AMZN MKTP US*H58JZ1512 AMZN.COM/BILL WA	17.82
03-13	03-10	24226383070091005392651	WAL-MART #1708 RIVERDALE UT	79.26
03-17	03-17	24692163076104886050168	AMZN MKTP US*HC61O1OX2 AMZN.COM/BILL WA	4.89
03-20	03-19	24692163078106903958313	AMZN MKTP US*HC4VT00B2 AMZN.COM/BILL WA	13.79
03-22	03-21	24431063081083338328862	AMZN MKTP US*H732C1V40 AM AMZN.COM/BILL WA	147.51
03-27	03-26	24692163086102453294084	MICHAELS STORES 2866 RIVERDALE UT	90.77

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$0.00                      \$314.70                      \$0.00                      \$314.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-10	24692163069100124002937	AMAZON.COM*HG5260QS0 AMZN.COM/BILL WA	39.90
03-14	03-13	24431063072083309505358	AMAZON.COM*HG71Z4PK2 AMZN AMZN.COM/BILL WA	194.85
03-23	03-22	24431063081083301931296	AMAZON.COM*H77E65MA0 AMZN AMZN.COM/BILL WA	79.95

**MIKAYLA MCINTYRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4609                      \$0.00                      \$539.00                      \$0.00                      \$539.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692163066107919627540	AMZN MKTP US*H55JP9BS1 AMZN.COM/BILL WA	8.99
03-08	03-07	24692163066107934192116	AMZN MKTP US*H53321B51 AMZN.COM/BILL WA	17.99
03-15	03-14	24226383074400005752358	WAL-MART #2921 HARRISVILLE UT	11.96
03-22	03-21	24692163080108170783487	AMZN MKTP US*HC7KQ9HY2 AMZN.COM/BILL WA	78.23
03-22	03-21	24692163080108182725336	AMZN MKTP US*H71U891B0 AMZN.COM/BILL WA	11.99
03-22	03-21	24692163080108414984255	AMZN MKTP US*H718B7C91 AMZN.COM/BILL WA	339.00
03-24	03-23	24692163082109866595076	AMZN MKTP US*H786W7PS1 AMZN.COM/BILL WA	4.39
03-24	03-23	24692163082109901176700	AMAZON.COM*H77FJ4KX0 AMZN.COM/BILL WA	66.45

**HEIDI R GREATHOUSE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8794                      \$0.00                      \$385.94                      \$0.00                      \$385.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24492163061000003564900	SP MACOLABELS.COM HTTPSMACOLABE NJ	155.00
03-03	03-02	24431063061083755249298	AMAZON.COM*HD1FX19O2 AMZN AMZN.COM/BILL WA	35.06
03-06	03-04	24431063063083728279255	AMZN MKTP US*H59407LU1 AM AMZN.COM/BILL WA	9.70
03-08	03-07	24431063066083714604364	AMZN MKTP US*HG3NC3J70 AM AMZN.COM/BILL WA	108.90
03-14	03-14	24431063073083726986594	AMAZON.COM*HG0D985G2 AMZN AMZN.COM/BILL WA	22.46
03-16	03-15	24492153074870135919131	FILMTOOLS, INC. 818-845-8066 CA	54.82



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**NEW ACTIVITY**

**JULIA L VALLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7350                      \$0.00                      \$17,515.60                      \$0.00                      \$17,515.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-02	24692163061103606522776	ULINE *SHIP SUPPLIES 800-295-5510 WI	217.80
03-02	03-02	24692163061103606525761	ULINE *SHIP SUPPLIES 800-295-5510 WI	128.94
03-07	03-06	24492153066831071895065	SAFE AND SOUND STOR 801-731-8666 UT	105.00
03-08	03-08	24431063067083307906704	AMAZON.COM*H591O5281 AMZN AMZN.COM/BILL WA	3,997.96
03-08	03-07	24692163066107710838361	AMZN MKTP US*H58SI9HU1 AMZN.COM/BILL WA	11.89
03-10	03-09	24755423069130694353727	TIP TOP 805-4459001 CA	3,335.00
03-16	03-15	24431063074083320670379	AMAZON.COM*HG7MF5292 AMZN AMZN.COM/BILL WA	80.20
03-17	03-16	24692163075104487198268	AMZN MKTP US*HC7A734M1 AMZN.COM/BILL WA	19.62
03-24	03-22	24692163082109879177458	SOUTHWES 5262434188784 800-435-9792 TX SPENCER/REED FRANK 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177466	SOUTHWES 5262434188783 800-435-9792 TX ARMSTRONG/ROBERT R 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177474	SOUTHWES 5262434188782 800-435-9792 TX WHITE/JOSHUA BEHUNIN 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177482	SOUTHWES 5262434188781 800-435-9792 TX WALLWORK/MORAN AMY 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177490	SOUTHWES 5262434188780 800-435-9792 TX GRIFFITHS/TANDRA KAY 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177508	SOUTHWES 5262434188779 800-435-9792 TX SCHAELLING/LEONORA 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177516	SOUTHWES 5262434188778 800-435-9792 TX MCINTYRE/MIKAYLA ELY 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177524	SOUTHWES 5262434188777 800-435-9792 TX MEAGHER/SUSAN ROUSSE 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177532	SOUTHWES 5262434188776 800-435-9792 TX BONELLA/GIOVANNA CRI 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177540	SOUTHWES 5262434188775 800-435-9792 TX SMITH/DAYNA RAE 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177557	SOUTHWES 5262434188774 800-435-9792 TX VAN VLACK/HALEY MARI 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177565	SOUTHWES 5262434188773 800-435-9792 TX CARRUTH/KAYLA MCDANI 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177573	SOUTHWES 5262434188772 800-435-9792 TX CARTER/PHOEBE MERRIN 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177581	SOUTHWES 5262434188771 800-435-9792 TX OKUHARA/HOLLY COLE 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24692163082109879177599	SOUTHWES 5262434188770 800-435-9792 TX WANGSGARD/LYNNDA M 06-21-23 SLC WN V MDW WN V SLC	420.03
03-24	03-22	24717053082580821177958	AGENT FEE 8900831864151 CHRISTOPHERSO UT SPENCER/REED.FR 0-0-0	24.50
03-24	03-22	24717053082580821178568	AGENT FEE 8900831864158 CHRISTOPHERSO UT GRIFFITHS/TANDR 0-0-0	24.50



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-22	24717053082580821299596	AGENT FEE 8900831864152 CHRISTOPHERSO UT SMITH/DAYNE.RAE 0-0-0	24.50
03-24	03-22	24717053082580821299695	AGENT FEE 8900831864153 CHRISTOPHERSO UT SCHAELLING/LEON 0-0-0	24.50
03-24	03-22	24717053082580821300295	AGENT FEE 8900831864161 CHRISTOPHERSO UT CARRUTH/KAYLA.M 0-0-0	24.50
03-24	03-22	24717053082580821300436	AGENT FEE 8900831864162 CHRISTOPHERSO UT BONELLA/GIOVANN 0-0-0	24.50
03-24	03-22	24717053082580821300576	AGENT FEE 8900831864163 CHRISTOPHERSO UT ARMSTRONG/ROBER 0-0-0	24.50
03-24	03-22	24717053082580821421687	AGENT FEE 8900831864149 CHRISTOPHERSO UT WALLWORK/MORAN. 0-0-0	24.50
03-24	03-22	24717053082580821421745	AGENT FEE 8900831864150 CHRISTOPHERSO UT VAN.VLACK/HALEY 0-0-0	24.50
03-24	03-22	24717053082580821422081	AGENT FEE 8900831864156 CHRISTOPHERSO UT MCINTYRE/MIKAYL 0-0-0	24.50
03-24	03-22	24717053082580821543399	AGENT FEE 8900831864147 CHRISTOPHERSO UT WHITE/JOSHUA.BE 0-0-0	24.50
03-24	03-22	24717053082580821543449	AGENT FEE 8900831864148 CHRISTOPHERSO UT WANGSGARD/LYNND 0-0-0	24.50
03-24	03-22	24717053082580821543787	AGENT FEE 8900831864154 CHRISTOPHERSO UT OKUHARA/HOLLY.C 0-0-0	24.50
03-24	03-22	24717053082580821543860	AGENT FEE 8900831864155 CHRISTOPHERSO UT MEAGHER/SUSAN.R 0-0-0	24.50
03-24	03-22	24717053082580821544173	AGENT FEE 8900831864160 CHRISTOPHERSO UT CARTER/PHOEBE.M 0-0-0	24.50
03-27	03-25	24445003085600082498504	DOLLAR TREE, INC. 877-530-8733 VA	2,867.54
03-27	03-26	24692163085101725250388	AMAZON.COM*H766F92F1 AMZN.COM/BILL WA	83.70

<b>BRYANT REEDER</b> XXXX-XXXX-XXXX-8721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$579.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$579.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-03	24431063062083312678913	AMAZON.COM*HD09C2RJ2 AMZN AMZN.COM/BILL WA	479.99
03-22	03-22	24692163081108669658108	AMZN MKTP US*H70Z014L1 AMZN.COM/BILL WA	99.99

<b>LYNDA WANGSGARD</b> XXXX-XXXX-XXXX-6269	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$240.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$240.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-23	24326843083206734300976	AMER LIB ASSOC-CAREER 312-280-4237 IL	240.00



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**NEW ACTIVITY**

**KIMBERLY SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4309                      \$0.00                      \$217.36                      \$0.00                      \$217.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-25	24755423085640850879968	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$0.00                      \$146.18                      \$0.00                      \$146.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692163058101446223857	AMZN MKTP US*HD49I7ZT2 AMZN.COM/BILL WA	112.72
03-02	03-01	24692163060103283972071	AMZN MKTP US*HD9P12B42 AMZN.COM/BILL WA	17.98
03-21	03-20	24445003080400136947613	WM SUPERCENTER #1708 RIVERDALE UT	15.48

Department: 00000 Total: \$29,595.54  
 Division: 04581 Total: \$29,595.54

**STEPHANIE S RUSSELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2194                      \$405.21                      \$837.06                      \$0.00                      \$431.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24011343060000044197646	WWW.UTAHALLIANCE.COM WWW.UTAHALLIA UT	200.00
03-02	03-01	24445003060300463051217	SIKICH LLP NAPERVILLE IL	196.65
03-16	03-14	74017813074030034395962	LSI BUSINESS DEVELOPMENT 801-776-0062 UT	405.21 CR
03-16	03-15	24801973074608180437121	UTAH ASSOCIATION OF COUN MURRAY UT	440.41

Department: 00000 Total: \$431.85  
 Division: 04630 Total: \$431.85

**DUNCAN L OLSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0979                      \$0.00                      \$291.60                      \$0.00                      \$291.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24013393058002936124297	WSU TICKET OFFICE 801-6266352 UT	80.00
03-23	03-22	74609053081000007515647	KAHOOT! ASA OSLO	211.60

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$169.26                      \$0.00                      \$169.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-27	24436543060013996548767	WIX.COM*1042644409 800-6000949 NY	14.95
03-22	03-21	24430993081400901169946	DNH*GODADDY.COM HTTPS://WWW.G AZ	154.31



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**NEW ACTIVITY**

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$768.17                      \$0.00                      \$768.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24226383060400003179469	SAMSClub #6684 OGDEN UT	102.34
03-02	02-28	24427333060710031051460	LEE'S MKTPL-NORTH O NORTH OGDEN UT	190.99
03-02	02-28	24427333060710031052179	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.98
03-03	03-03	24193043062003510577642	RH #19 NORTH OGDEN UT	39.95
03-03	03-01	24427333061710032269433	LEE'S MKTPL-NORTH O NORTH OGDEN UT	25.98
03-03	03-02	24445003062400130669868	SAMS CLUB #6684 RIVERDALE UT	85.64
03-06	03-04	24226383064400000340276	SAMSClub #6684 OGDEN UT	122.90
03-06	03-02	24427333062710032886946	LEE'S MKTPL-NORTH O NORTH OGDEN UT	34.96
03-13	03-10	24427333070710035417251	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.71
03-14	03-13	24193043073003552084215	RH #19 NORTH OGDEN UT	56.40
03-21	03-20	24193043080003581043076	RH #19 NORTH OGDEN UT	47.00
03-27	03-24	24427333084710035720849	LEE'S MKTPL-NORTH O NORTH OGDEN UT	29.32

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$367.89                      \$0.00                      \$367.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-11	24270743071900014222874	BEN LOMOND CAR WASH OGDEN UT	10.00
03-13	03-11	24270743071900014222908	BEN LOMOND CAR WASH OGDEN UT	10.00
03-15	03-14	24055233074400485000172	C-A-L RANCH STORES #09 FARR WEST UT	103.94
03-20	03-17	24943013077010193490646	THE HOME DEPOT #4411 OGDEN UT	52.80
03-20	03-18	24943013078010200555299	THE HOME DEPOT #4411 OGDEN UT	37.59
03-27	03-23	24137463084001366236423	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.95
03-27	03-24	24765013083872857394415	JERRY'S PLUMBING SPECIAL OGDEN UT	16.75
03-27	03-24	24943013084010192503382	THE HOME DEPOT #4411 OGDEN UT	71.86

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$0.00                      \$1,590.00                      \$0.00                      \$1,590.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24112963058900016546927	COLONIAL FLAG 801-5620123 UT	1,590.00

**KATIE NYE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4711                      \$0.00                      \$2,064.23                      \$0.00                      \$2,064.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24431063058083703277503	AMAZON.COM*HD3MV57E0 AMZN AMZN.COM/BILL WA	107.31
02-28	02-27	24431063059083323508104	AMAZON.COM*HD7PY3RH0 AMZN AMZN.COM/BILL WA	49.92
03-01	02-27	24003413059900014178712	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	96.52
03-01	02-28	24692163059102326472027	AMZN MKTP US*HD5491PS1 AMZN.COM/BILL WA	37.88
03-03	03-02	24492153061869034523072	ALLIANZ TRAVEL INS ALLIANZINS.US VA	34.94
03-03	03-02	24943003061634001124557	AMERICAN AIR0012375690211 FORT WORTH TX ROLLINS/MARY 03-03-23 PIT AA K CLT AA K PHX AA K SLC	575.50



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24943003061634001124573	AMERICAN AIR0010622720206 FORT WORTH TX ROLLINS/MARY 03-03-23 PIT AA K CLT AA K PHX AA K SLC	40.73
03-13	03-10	24692163069100295624717	AMAZON.COM*HG9YV4CF2 AMZN.COM/BILL WA	127.04
03-13	03-13	24692163072101898751191	AMAZON.COM*HG7T87A62 AMZN.COM/BILL WA	15.79
03-16	03-15	24692163074103751249196	AMZN MKTP US*HG1F4S52 AMZN.COM/BILL WA	61.98
03-23	03-22	24445003081300426636141	FSP*IAVM 972-538-1034 TX	150.00
03-24	03-22	24055233082846173508985	WLV ADV DEPOSIT 4073551000 NV 29357854073551000 ARRIVAL: 04-02-23	133.78
03-24	03-22	24055233082846173518471	WLV ADV DEPOSIT 4073551000 NV 29357864073551000 ARRIVAL: 04-02-23	133.78
03-24	03-22	24055233082846173532159	WLV ADV DEPOSIT 4073551000 NV 29357904073551000 ARRIVAL: 04-02-23	133.78
03-24	03-22	24055233082846173536663	WLV ADV DEPOSIT 4073551000 NV 29357914073551000 ARRIVAL: 04-02-23	133.78
03-24	03-22	24055233082846173545664	WLV ADV DEPOSIT 4073551000 NV 29357934073551000 ARRIVAL: 04-02-23	133.78
03-27	03-23	24055233083846304056325	WLV ADV DEPOSIT 4073551000 NV 29363414073551000 ARRIVAL: 04-02-23	66.89
03-27	03-24	24692163083100655472543	AMZN MKTP US*H71SJ3NQ2 AMZN.COM/BILL WA	14.24
03-27	03-26	24692163085102200709401	AMAZON.COM*H79JZ19Y1 AMZN.COM/BILL WA	16.59

<b>COLTEN D MONTGOMERY</b> XXXX-XXXX-XXXX-9419	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$509.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$509.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692163068109417407977	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	355.32
03-13	03-09	24767903069543602051703	5349 ROYAL 801-6216730 UT	153.90

Department: 00000 Total: \$5,760.37  
Division: 04642 Total: \$5,760.37