



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 04-25-2023  
**AMOUNT DUE** \$186,523.93  
**NEW BALANCE** \$186,523.93  
 PAYMENT DUE ON RECEIPT



000001133 07 SP 106481720894487 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 018652393 018652393

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	\$197,678.48	\$193,273.86	\$0.00	\$0.00	\$0.00	\$6,749.93	\$197,678.48	\$186,523.93

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$197,678.48CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-28		AUTO PAYMENT DEDUCTION	197,678.48 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$1,750.75	CASH ADV \$0.00	TOTAL ACTIVITY \$1,750.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-27	24137463086300681685308	USPS.COM CLICKNSHIP 800-344-7779 DC	36.25	
03-28	03-27	24137463086300681685480	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25	
03-29	03-28	24137463087200188285231	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95	
03-30	03-29	24137463088200186873250	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75	
03-30	03-29	24137463088200186873334	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

04/25/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 197,678.48  
PURCHASES &  
OTHER CHARGES 193,273.86

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 6,749.93

PAYMENTS 197,678.48

**ACCOUNT BALANCE 186,523.93**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

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

**AMOUNT DUE**

**186,523.93**



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24137463089200191897848	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-03	03-31	24137463090200208759830	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-03	03-31	24137463090200208759913	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-03	03-31	24137463090300773947214	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-03	03-31	24137463091600168626607	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-04	04-03	24137463093200199664392	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
04-04	04-03	24137463093300743141283	USPS.COM CLICKNSHIP 800-344-7779 DC	57.50
04-05	04-04	24137463094200199862136	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-05	04-04	24137463094200199862219	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-06	04-05	24137463095300751867728	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-07	04-06	24137463096200195532780	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-07	04-06	24137463096300755159477	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-07	04-06	24137463096300755159543	USPS.COM CLICKNSHIP 800-344-7779 DC	27.00
04-10	04-07	24137463097200205248624	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-10	04-07	24137463097300801793096	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-11	04-10	24137463100200163611131	USPS.COM CLICKNSHIP 800-344-7779 DC	57.50
04-11	04-10	24137463100200163611214	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
04-11	04-10	24137463100200163611396	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-11	04-10	24137463100200163611479	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-12	04-11	24137463101200190367615	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-12	04-11	24137463101200190367797	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
04-12	04-11	24137463101200190367870	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-12	04-11	24137463101300730540067	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-12	04-11	24137463101300730540141	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-13	04-12	24137463102200186131073	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-13	04-12	24137463102200186131156	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-13	04-12	24137463102300728205631	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-14	04-13	24137463103300749881609	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-14	04-13	24137463103300749881781	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
04-17	04-14	24137463104200198075910	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-17	04-14	24137463104300796748981	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-17	04-14	24137463104300796749062	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
04-17	04-14	24137463105600178392467	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-17	04-14	24137463105600178392533	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-18	04-17	24137463107200170820728	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
04-18	04-17	24137463107300723838449	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-18	04-17	24137463108600170937373	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-19	04-18	24137463108200177037358	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-19	04-18	24137463108300732973160	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
04-20	04-19	24137463109200171372800	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
04-20	04-19	24137463109300727512972	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-21	04-20	24137463110200187174940	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
04-21	04-20	24137463110300733909052	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-21	04-20	24137463110300733909136	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-21	04-20	24137463110300733909219	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-24	04-21	24137463111300771450737	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-24	04-21	24137463112600157307859	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
04-24	04-21	24137463112600157307933	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
04-25	04-24	24137463114200184294887	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
04-25	04-24	24137463114200184294960	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
04-25	04-24	24137463114300696607251	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
Department: 00000 Total:				\$1,750.75
Division: 00000 Total:				\$1,750.75

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

**CREDITS**  
\$0.00

**PURCHASES**  
\$616.44

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$616.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24399003089295040084462	BEST BUY 00004960 RIVERDALE UT	616.44

<b>CATHY D CHRISTENSEN</b> XXXX-XXXX-XXXX-7876	<b>CREDITS</b> \$10.86	<b>PURCHASES</b> \$1,826.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,816.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692163087100636678024	AMZN MKTP US*H75YP87D2 AMZN.COM/BILL WA	7.44
03-30	03-29	24431063088083321813600	AMZN MKTP US*HY64G9Q00 AM AMZN.COM/BILL WA	63.96
03-30	03-29	24445003088300442487118	SMITHS FOOD #4131 OGDEN UT	29.45
04-03	04-01	24692163091103653382920	AMZN MKTP US*HS1J92F30 AMZN.COM/BILL WA	118.35
04-06	04-05	24492153095084173402712	CNA SURETY 800-331-6053 SD	50.00
04-06	04-05	24692163095106573275534	AMZN MKTP US*HS0MJ1F52 AMZN.COM/BILL WA	36.08
04-07	04-06	24692163096107842235159	AMZN MKTP US*HS1HI95U1 AMZN.COM/BILL WA	27.95
04-12	04-11	24692163101101236406396	AMZN MKTP US*HJ8269NY1 AMZN.COM/BILL WA	43.98
04-13	04-12	24011343102000037928668	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
04-13	04-12	24692163102101868771769	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
04-13	04-12	24692163102102231664244	AMAZON.COM*HJ69R3X71 AMZN.COM/BILL WA	47.52
04-13	04-13	24692163103102536213704	AMZN MKTP US*HJ1DP99Y0 AMZN.COM/BILL WA	22.84
04-14	04-13	24431063104083730676366	AMAZON.COM*HJ9TW4R90 AMZN AMZN.COM/BILL WA	33.95
04-14	04-13	24692163103102896222295	AMZN MKTP US*HJ8PD3P92 AMZN.COM/BILL WA	36.08
04-17	04-13	24011343104000018021135	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	10.86 CR
04-18	04-17	24492153107084163401092	CNA SURETY 800-331-6053 SD	50.00
04-19	04-18	24692163108106991614392	AMAZON.COM*HV4H463P2 AMZN.COM/BILL WA	214.32
04-20	04-17	24692163109107781375631	SOUTHWES 5262444256380 800-435-9792 TX MACKLEY/MARY ANNE 05-10-23 SLC WN U DEN WN F SLC	273.95
04-20	04-17	24692163109107781375649	SOUTHWES 5262444256379 800-435-9792 TX DOOLAN/COREY RYAN 05-10-23 SLC WN U DEN WN F SLC	273.95
04-21	04-20	24692163110108709380288	AMZN MKTP US*HV0R59QX2 AMZN.COM/BILL WA	132.97
04-24	04-21	24000973111727703384695	OGDEN PIZZERIA INC OGDEN UT	67.14
04-24	04-23	24692163113100495738974	AMZN MKTP US*HV4BP2R02 AMZN.COM/BILL WA	41.18
Department: 00000 Total:				\$2,432.45
Division: 00124 Total:				\$2,432.45

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$74.43	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$74.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24000973095656704161994	CRIDDLES CAFE SOUTH OGDEN UT	42.81
04-06	04-05	24204293095000095917242	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99
04-13	04-12	24000973102687004058664	CRIDDLES CAFE SOUTH OGDEN UT	29.63

<b>KRISTY L BINGHAM</b> XXXX-XXXX-XXXX-9776	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$547.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$547.37
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-29	03-27	24943003087091281000017	PIZZA HUT 022545 HTTPS://IPCHA UT	120.34										
04-05	04-03	24427333094710018412263	CHICK-FIL-A #03007 OGDEN UT	149.15										
04-17	04-13	24000973104693706590564	HUG HES CAFE 801-4790071 UT	145.00										
04-20	04-18	24269793109500524281206	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	132.88										
<table border="0" style="width:100%"> <tr> <td><b>JILL DEVITO</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-5770</td> <td>\$0.00</td> <td>\$1,374.61</td> <td>\$0.00</td> <td>\$1,374.61</td> </tr> </table>					<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5770	\$0.00	\$1,374.61	\$0.00	\$1,374.61
<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5770	\$0.00	\$1,374.61	\$0.00	\$1,374.61										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-31	03-30	24492163089000042370820	CONVENE, LLC WWW.CONVENELL MN	10.00										
03-31	03-30	24906413089170626387182	WAVE - *IDEA8ION LLC 801-3315852 UT	240.00										
04-03	03-31	24765013090207000313288	UTA 801-743-3882 UT	560.00										
04-07	04-05	24017813096030037176301	LSI BUSINESS DEVELOPMENT 801-776-0062 UT	412.57										
04-17	04-15	24011343105000043496087	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15										
04-19	04-18	24037243108900015618726	DAILY RISE COFFEE DOWNT OGDEN UT	33.57										
04-21	04-20	24011343110000042431773	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15										
04-24	04-23	24492153113869302218742	WIX.COM 1-415-6399034 CA	32.17										
04-25	04-25	24492163115000015557070	WOMEN WE ADMIRE HTTPSTHEWOMEN NJ	52.00										
<table border="0" style="width:100%"> <tr> <td><b>SHARON BOLOS</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-0080</td> <td>\$0.00</td> <td>\$79.20</td> <td>\$0.00</td> <td>\$79.20</td> </tr> </table>					<b>SHARON BOLOS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-0080	\$0.00	\$79.20	\$0.00	\$79.20
<b>SHARON BOLOS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-0080	\$0.00	\$79.20	\$0.00	\$79.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-24	04-21	24692163112109856007250	ROOSTERS BREWING - 25T OGDEN UT	79.20										
<table border="0" style="width:100%"> <tr> <td><b>MICHELLE HALACY</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-5998</td> <td>\$0.00</td> <td>\$1,449.17</td> <td>\$0.00</td> <td>\$1,449.17</td> </tr> </table>					<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5998	\$0.00	\$1,449.17	\$0.00	\$1,449.17
<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5998	\$0.00	\$1,449.17	\$0.00	\$1,449.17										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-29	03-28	24692163087100515916842	AMZN MKTP US*HY8QC8X40 AMZN.COM/BILL WA	144.86										
03-29	03-29	24692163088101068278977	AMZN MKTP US*HY19R18B0 AMZN.COM/BILL WA	59.98										
03-30	03-29	24692163088101432056851	AMZN MKTP US*HY3OI6C32 AMZN.COM/BILL WA	30.23										
03-31	03-30	2443106308908332228922	AMAZON.COM*HY2388NQ2 AMZN AMZN.COM/BILL WA	439.89										
04-03	03-30	24137463090100409457673	OFFICEMAX/DEPOT 6459 OGDEN UT	69.66										
04-03	03-31	24692163090102806370411	AMZN MKTP US*HY5XN3R50 AMZN.COM/BILL WA	39.38										
04-07	04-06	24692163096107713077037	AMZN MKTP US*HS80T7MW1 AMZN.COM/BILL WA	51.96										
04-13	04-12	24011343102000038869622	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40										
04-20	04-19	24011343109000043624957	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	48.35										
04-20	04-18	24141663109030028707216	JELSCO AWARDS & SIGNS HARRISVILLE UT	165.00										
04-20	04-18	24943003109091170000023	PIZZA HUT 022545 OGDEN UT	185.46										
<table border="0" style="width:100%"> <tr> <td><b>STACY SKEEN</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-2519</td> <td>\$0.00</td> <td>\$3,818.77</td> <td>\$0.00</td> <td>\$3,818.77</td> </tr> </table>					<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2519	\$0.00	\$3,818.77	\$0.00	\$3,818.77
<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2519	\$0.00	\$3,818.77	\$0.00	\$3,818.77										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24445003088300442536617	SMITHS #4279 OGDEN UT	56.45
04-07	01-29	2401134302900038556906	WIX.COM 1037769721-REBILL WWW.WIX.COM CA	25.85
04-07	04-06	24427333096730272613966	KENT'S MARKET PLAIN PLAIN CITY UT	46.67
04-12	04-11	24009583102001024292899	NACO 202-393-6226 DC	530.00
04-12	04-11	24009583102001024292972	NACO 202-393-6226 DC	530.00
04-14	04-13	24801973103608697595671	UTAH ASSOCIATION OF COUN MURRAY UT	450.00
04-17	04-14	24801973104608257586713	UTAH ASSOCIATION OF COUN 801-265-1331 UT	450.00
04-17	04-14	24943003104700565614223	ADOBE ACROPRO SUBS 408-536-6000 CA	257.27
04-19	04-19	24692163109107199055494	BELL PRINTING AND DESI 801-479-4624 UT	1,472.53

Department: 00000 Total: \$7,343.55  
Division: 04111 Total: \$7,343.55

<b>JASON R HORNE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8674	\$0.00	\$5,053.58	\$0.00	\$5,053.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	2424760308800964785736	GS TRACKME 801-208-5543 UT	150.00
04-03	04-01	24692163091103183236927	ULINE *SHIP SUPPLIES 800-295-5510 WI	4,880.54
04-17	04-15	24755423105291053550133	PRIMO WATER 800-7285508 FL	23.04

Department: 00000 Total: \$5,053.58  
Division: 04132 Total: \$5,053.58

<b>KATIE O'BLENNIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5106	\$0.00	\$145.00	\$0.00	\$145.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-18	24011343108000033082191	TRAINHR WWW.TRAINHRLE CA	145.00

<b>CARI SOUTHWICK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8292	\$0.00	\$523.03	\$0.00	\$523.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24431063101083720871566	AMZN MKTP US*HJ2YL9V00 AM AMZN.COM/BILL WA	41.94
04-13	04-12	24445003102200109892737	WALMART.COM 8009666546 800-966-6546 AR	181.18
04-14	04-13	24431063103083322233684	AMZN MKTP US*HJ3DI4MK1 AM AMZN.COM/BILL WA	141.21
04-20	04-19	24692163109107413972771	AMZN MKTP US*HV5BG0072 AMZN.COM/BILL WA	35.64
04-21	04-20	24692163110108701380229	AMZN MKTP US*HV38O0DE1 AMZN.COM/BILL WA	15.99
04-21	04-20	24692163110108715050362	AMZN MKTP US*HV7X89QX2 AMZN.COM/BILL WA	15.99
04-24	04-22	24431063112083353837014	AMAZON.COM*HV6CG49R2 AMZN AMZN.COM/BILL WA	30.24
04-24	04-23	24431063113083746617866	AMAZON.COM*HF0301AZ0 AMZN AMZN.COM/BILL WA	60.84



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**CANDIS H WARREN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$0.00                      \$392.59                      \$0.00                      \$392.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-31	24692163090103005047875	AMAZON.COM*HY6J55QH1 AMZN.COM/BILL WA	250.00
04-04	04-03	24431063093083356015835	AMAZON.COM*HS0L57PO0 AMZN AMZN.COM/BILL WA	31.98
04-05	04-04	24692163094106069226067	AMZN MKTP US*HS1A76371 AMZN.COM/BILL WA	29.70
04-06	04-05	24692163095106723498226	AMZN MKTP US*HS3RL2FM2 AMZN.COM/BILL WA	33.93
04-10	04-08	24692163098109404764723	AMZN MKTP US*HJ8RV4NU0 AMZN.COM/BILL WA	46.98

**AUBREY L VIGIL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                      \$0.00                      \$1,585.64                      \$0.00                      \$1,585.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24431063094083747130052	AMAZON.COM*HS5H80HJ0 AMZN AMZN.COM/BILL WA	119.99
04-05	04-04	24431063095083306452706	AMAZON.COM*HS7BW0C92 AMZN AMZN.COM/BILL WA	38.78
04-10	04-07	24692163097108446238499	AMZN MKTP US*HJ06Y8C30 AMZN.COM/BILL WA	85.49
04-12	04-11	24692163101101319390400	AMZN MKTP US*HJ6LR6O02 AMZN.COM/BILL WA	93.46
04-13	04-12	24431063103083718617144	AMAZON.COM*HJ1ON5X81 AMZN AMZN.COM/BILL WA	150.00
04-13	04-12	24692163102102005235254	AMAZON.COM*HJ5LT63P2 AMZN.COM/BILL WA	50.00
04-13	04-12	24793383102001553015856	TWISTED SUGAR SOUTH OG SOUTH OGDEN UT	106.00
04-19	04-19	24692163109107187980950	AMZN MKTP US*HV7OV6QY0 AMZN.COM/BILL WA	231.60
04-21	04-19	24431063109083356915846	AMZN MKTP US*HV2AC4EZ2 AM AMZN.COM/BILL WA	44.85
04-21	04-20	24431063110083720234541	AMZN MKTP US*HV25R3QT2 AM AMZN.COM/BILL WA	42.99
04-21	04-20	24431063110083724769583	AMZN MKTP US*HV3YH9B92 AM AMZN.COM/BILL WA	105.11
04-21	04-21	24431063111083332989432	AMAZON.COM*HV2TZ46K2 AMZN AMZN.COM/BILL WA	439.37
04-21	04-20	24692163110108706190599	AMZN MKTP US*HV9MR6Q82 AMZN.COM/BILL WA	78.00

Department: 00000 Total: \$2,646.26  
 Division: 04134 Total: \$2,646.26

**QUINN G FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903                      \$0.00                      \$1,346.50                      \$0.00                      \$1,346.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	24692163102102150490910	EXPEDIA 72532788240618 EXPEDIA.COM WA	275.08
04-20	04-19	24431063109083328762771	AMZN MKTP US*HV57L5PW2 AM AMZN.COM/BILL WA	1,066.33
04-21	04-19	24431063109083740138048	AMZN MKTP US*HV6DY66Z0 AM AMZN.COM/BILL WA	5.09

**JODI C WADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993                      \$0.00                      \$3,495.37                      \$0.00                      \$3,495.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-28	24692163087100229919207	AMZN MKTP US*H71GI0D92 AMZN.COM/BILL WA	1,281.92
03-30	03-29	24492163088000033028131	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
03-30	03-29	24492163088000033732260	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
03-31	03-31	24692163090102442892794	AMAZON.COM*HY82W4UG0 AMZN.COM/BILL WA	199.95
04-03	04-01	24692163091103625149258	AMAZON.COM*HY0QC5G42 AMZN.COM/BILL WA	239.94





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-22	24692163112109804992025	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
Department: 00000 Total:				\$2,545.26
Division: 04141 Total:				\$2,545.26

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$4,564.94                      \$0.00                      \$4,564.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-11	24755423101271018186128	PRIMO WATER FL 800-7285508 FL	22.24
04-21	04-19	24071053110627132622796	FORTE PAYMENT SYSTEMS 469-6759920 TX	4,542.70
Department: 00000 Total:				\$4,564.94
Division: 04143 Total:				\$4,564.94

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$2,540.68                      \$0.00                      \$2,540.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24692163094106273753195	AMAZON.COM*HS9R98B30 AMZN.COM/BILL WA	46.68
04-10	04-08	24692163098108984944606	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-10	04-08	24692163098108984944622	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-10	04-08	24692163098108984944630	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-10	04-08	24692163098108984944648	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-13	04-12	24055233103812496075305	ATT* BILL PAYMENT 800-331-0500 TX	94.00

**LEANN KILTS**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                      \$0.00                      \$435.43                      \$0.00                      \$435.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-31	24943003091898000093709	COSTCO WHSE #0770 SOUTH OGDEN UT	113.94
04-03	03-31	24943003091898000093717	COSTCO WHSE #0770 SOUTH OGDEN UT	66.22
04-10	04-09	24431063099083746229074	AMZN MKTP US*HS6YZ3632 AM AMZN.COM/BILL WA	50.77
04-10	04-09	24431063099083755820706	AMZN MKTP US*HS6YZ2632 AM AMZN.COM/BILL WA	39.98
04-12	04-12	24692163102101635002969	AMZN MKTP US*HJ0UP8L92 AMZN.COM/BILL WA	45.68
04-13	04-12	24692163102101869779282	AMZN MKTP US*HJ3A71011 AMZN.COM/BILL WA	56.90
04-13	04-12	24692163102102229084413	AMZN MKTP US*HJ5CZ0KW0 AMZN.COM/BILL WA	61.94

Department: 00000 Total: \$2,976.11  
 Division: 04144 Total: \$2,976.11

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                      \$2,468.99                      \$7,823.04                      \$0.00                      \$5,354.05





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24011343087000040123066	COLUMN HTTPSCOLUMN.U DC	294.18
03-29	03-28	24011343087000040655596	COLUMN HTTPSCOLUMN.U DC	294.18
03-29	03-28	24943003088898000065546	COSTCO WHSE #0770 SOUTH OGDEN UT	221.34
03-30	03-29	24692163088101526425665	DROPBOX*BNZQB9SXTCBS DROPBOX.COM CA	170.40
03-30	03-28	24717053088580880973135	AGENT FEE 8900831911180 CHRISTOPHERSO UT RUIZ/GABRIEL.JO 0-0-0	27.00
03-30	03-28	24717053088870884854492	DELTA AIR 0067939595541 TAYLORSVILLE UT RUIZ/GABRIEL.JO 06-27-23	512.80
04-03	04-02	24011343092000040435596	ONT DL X SLC DL Q ONT	
04-03	04-02	24055223092200197000406	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	482.30
04-04	04-03	24692163093105490180118	FIXEZ.COM 866-233-6460 NV	73.09
04-07	04-05	24717053096580961494621	AMZN MKTP US*HS3610471 AMZN.COM/BILL WA	19.98
			AGENT FEE 8900831974454 CHRISTOPHERSO UT GALE/ESTHER.LYN 0-0-0	27.00
04-07	04-05	24717053096870965241718	DELTA AIR 0067939595940 TAYLORSVILLE UT GALE/ESTHER.LYN 04-09-23	759.79
04-10	04-07	24011343097000038964362	RDU DL L SLC DL L RDU	
04-11	04-08	24789303100670702640883	COLUMN HTTPSCOLUMN.U DC	294.18
04-12	04-11	24692163101101479012638	SMARTDRAW SOFTWARE LLC 858-2253300 TX	128.06
04-12	04-10	24717053101581010849602	EXPEDIA 72532075787285 EXPEDIA.COM WA	152.30
			AGENT FEE 8900832012847 CHRISTOPHERSO UT GALE/ESTHER.LYN 0-0-0	27.00
04-12	04-10	24755423101151018583344	HILTON HOTELS 801-6959797 UT 65509 ARRIVAL: 04-09-23	176.48
04-13	04-11	24692163102102153146840	UNITED 0167940426268 800-932-2732 TX THIBODEAU/ADRIAN.FOR 04-16-23	854.60
04-13	04-11	24692163102102153146857	CEZ KG Y DEN UA Q SLC UA Q DEN AK Y CEZ UNITED 0167940426269 800-932-2732 TX THIBODEAU/PHOENIX.CA 04-16-23	854.60
04-13	04-11	24717053102581020920111	CEZ KG Y DEN UA Q SLC UA Q DEN AK Y CEZ AGENT FEE 8900832032769 CHRISTOPHERSO UT THIBODEAU/ADRIA 0-0-0	27.00
04-13	04-11	24717053102581021135834	AGENT FEE 8900832032770 CHRISTOPHERSO UT THIBODEAU/PHOEN 0-0-0	27.00
04-14	04-11	74692163103102944496045	UNITED 0167940426268 800-932-2732 TX THIBODEAU/ADRIAN.FOR 04-16-23	854.60 CR
04-14	04-11	74692163103102944496052	CEZ KG Y DEN UA Q SLC UA Q DEN AK Y CEZ UNITED 0167940426269 800-932-2732 TX THIBODEAU/PHOENIX.CA 04-16-23	854.60 CR
04-14	04-12	24692163103102944397727	CEZ KG Y DEN UA Q SLC UA Q DEN AK Y CEZ UNITED 0167940426347 800-932-2732 TX THIBODEAUX/ADRIAN.FO 04-16-23	754.61
04-14	04-12	24692163103102944397735	CEZ KG M DEN UA Q SLC UA Q DEN AK M CEZ UNITED 0167940426348 800-932-2732 TX THIBODEAUX/PHOENIX.C 04-16-23	754.61
04-14	04-12	24717053103581031168709	CEZ KG M DEN UA Q SLC UA Q DEN AK M CEZ AGENT FEE 8900832049500 CHRISTOPHERSO UT THIBODEAU/PHOEN 0-0-0	27.00
04-14	04-12	24717053103581031465600	AGENT FEE 8900832049560 CHRISTOPHERSO UT THIBODEAUX/PHOE 0-0-0	27.00
04-14	04-12	24717053103581031556077	AGENT FEE 8900832032849 CHRISTOPHERSO UT THIBODEAU/ADRIA 0-0-0	27.00
04-14	04-12	24717053103581031595463	AGENT FEE 8900832049559 CHRISTOPHERSO UT THIBODEAUX/ADRI 0-0-0	27.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-10	74717053104581040743157	DELTA AIR 0067939595940 TAYLORSVILLE UT GALE/ESTHER.LYN 00-00-00 XAA XX X XAO	759.79 CR
04-17	04-14	24906413104171719290888	WAVE - *ROBIN CONK RPR 801-5029313 AZ	184.50
04-20	04-19	24137463110001261204847	USPS PO 4964940220 OGDEN UT	1.48
04-20	04-20	24431063110083718279052	AMAZON.COM*HV6BR7MD2 AMZN AMZN.COM/BILL WA	35.98
04-20	04-18	24755423109151099447759	HILTON HOTELS 801-6959797 UT 65800 ARRIVAL: 04-16-23	374.46
04-24	04-23	24692163113101128895694	AMZN MKTP US*HF79I8GD0 AMZN.COM/BILL WA	21.59
04-24	04-23	24692163113101132674689	AMZN MKTP US*HF4YP9Z71 AMZN.COM/BILL WA	71.87
04-25	04-24	24692163114101487759407	AMZN MKTP US*HF0M254K2 AMZN.COM/BILL WA	92.66
Department: 00000 Total:				\$5,354.05
Division: 04145 Total:				\$5,354.05

<b>JACQUE COLE</b> XXXX-XXXX-XXXX-9682	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$898.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$898.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692163087100818561378	AMAZON.COM*HY8G07J71 AMZN.COM/BILL WA	29.21
03-29	03-29	24692163088101020424404	AMZN MKTP US*HY1139TN1 AMZN.COM/BILL WA	85.94
03-30	03-29	24692163088101485285373	AMZN MKTP US*HY23470J1 AMZN.COM/BILL WA	18.53
03-31	03-30	24692163089102168287768	AMZN MKTP US*HY4JD5700 AMZN.COM/BILL WA	11.25
03-31	03-30	24692163089102210134042	AMZN MKTP US*HY6AT9MS1 AMZN.COM/BILL WA	79.24
04-10	04-09	24431063099083320830669	AMAZON.COM*HS4IY68S2 AMZN AMZN.COM/BILL WA	113.17
04-11	04-10	24493983100014000176090	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	459.90
04-14	04-12	24137463103100420918914	ODP BUS SOL LLC # 101080 800-463-3768 CO	79.37
04-14	04-13	24692163103103120970287	AMZN MKTP US*HJ6AN1X92 AMZN.COM/BILL WA	8.98
04-17	04-12	24137463104100436138183	ODP BUS SOL LLC # 101080 800-463-3768 CO	13.36

<b>JOHN ULIBARRI</b> XXXX-XXXX-XXXX-8192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$40.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$40.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24833363088900012807237	LAS VEGAS MONORAIL 702-6998215 NV	40.05
Department: 00000 Total:				\$939.00
Division: 04146 Total:				\$939.00

<b>BAHRAM RAHIMZADEGAN</b> XXXX-XXXX-XXXX-8875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$21.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$21.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24492153088713384848748	ADOBE *ADOBE 408-536-6000 CA	21.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Department: 0000 Total: \$21.44  
 Division: 04148 Total: \$21.44

**GARY R MYERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398              \$0.00                      \$1,282.74                      \$0.00                      \$1,282.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-03	24943013094010193688669	THE HOME DEPOT #4401 RIVERDALE UT	117.64
04-07	04-06	24226383097400004904045	WAL-MART #3789 OGDEN UT	23.92
04-07	04-05	24692163096107569838037	THE HOME DEPOT 4411 OGDEN UT	84.84
04-10	04-07	24692163098109159363374	THE HOME DEPOT 4411 OGDEN UT	575.30
04-13	04-11	24071053102939108022467	QUICK & CLEAN CARWASH OGDEN UT	175.00
04-17	04-13	24943013104010182094331	THE HOME DEPOT #4411 OGDEN UT	41.20
04-17	04-14	24943013105010174085833	THE HOME DEPOT #4401 RIVERDALE UT	6.98
04-20	04-18	24717053109151097440428	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	257.86

Department: 00000 Total: \$1,282.74  
 Division: 04149 Total: \$1,282.74

**ROD LAYTON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1901              \$0.00                      \$119.00                      \$0.00                      \$119.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-11	24755423103151039415227	HILTON HOTELS 801-6959797 UT 65748                      ARRIVAL: 04-10-23	119.00

**CHRIS D WARD**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5503              \$15.66                      \$107.16                      \$0.00                      \$91.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-07	24137463098100494047746	ODP BUS SOL LLC # 101080 800-463-3768 CO	59.88
04-10	04-07	24137463099100785470978	ODP BUS SOL LLC # 101080 800-463-3768 CO	47.28
04-11	04-07	74137463099100894331884	ODP BUS SOL LLC # 101080 DENVER CO	7.83 CR
04-11	04-07	74137463099100894331967	ODP BUS SOL LLC # 101080 DENVER CO	7.83 CR

**TRISCHIA W WADEY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8531              \$124.66                      \$204.00                      \$0.00                      \$79.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24692163094105931037256	AMZN MKTP US*HS4E40ZY1 AMZN.COM/BILL WA	187.01
04-17	04-14	74786713106900016450022	ZERMATT RESORT HOTEL 866-9376288 UT	124.66 CR
04-17	04-17	24692163107105605221835	AMZN MKTP US*HJ5G72R62 AMZN.COM/BILL WA	16.99

Department: 00000 Total: \$289.84  
 Division: 04156 Total: \$289.84



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**CHERYLL GILES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154                      \$0.00                      \$1,203.58                      \$0.00                      \$1,203.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692163088101220315204	COSTCO DELIVERY 113 800-788-9968 UT	368.16
04-11	04-10	24943003101898000072230	COSTCO WHSE #0770 SOUTH OGDEN UT	59.71
04-12	04-10	24164073101105003557521	STAPLES 00107037 OGDEN UT	255.76
04-13	04-12	24692163102101864036001	COSTCO DELIVERY 113 800-788-9968 UT	465.62
04-14	04-12	24164073103105003559996	STAPLES 00107037 OGDEN UT	19.48
04-14	04-13	24445003104400139298453	WM SUPERCENTER #1708 RIVERDALE UT	34.85

**DOUGLAS S ANDERSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277                      \$0.00                      \$133.17                      \$0.00                      \$133.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-07	24943013098010195583229	THE HOME DEPOT #4411 OGDEN UT	133.17

**CRYSTAL MONZELLA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722                      \$0.00                      \$2,062.45                      \$0.00                      \$2,062.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24275393086900015200012	RIVERPRINT OGDEN UT	25.50
04-12	04-11	24801973101872330001909	DASH PLATFORM ANN ARBOR MI	641.51
04-13	04-12	24275393102900016400017	RIVERPRINT OGDEN UT	158.00
04-13	04-12	24943003103985119557447	GUITARCENTER.COM CALL CT 866-498-7882 UT	788.99
04-17	04-13	24164073104105003560787	STAPLES 00107037 OGDEN UT	448.45

**MARY ELLEN M ROLLINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287                      \$0.00                      \$366.12                      \$0.00                      \$366.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	24011343091000009537839	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
04-03	04-01	24692163091103614384577	AMZN MKTP US*HS0P05FC0 AMZN.COM/BILL WA	39.95
04-03	04-02	24692163092104105789034	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
04-10	04-06	24055233097970252864748	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951535 ARRIVAL: 04-02-23	133.78
04-10	04-07	24692163097108265545370	AMZN MKTP US*HS87E18S1 AMZN.COM/BILL WA	119.85

**TODD FERRARIO**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351                      \$0.00                      \$2,844.51                      \$0.00                      \$2,844.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24431063096207175900219	FLOOR AND DECOR 198 RIVERDALE UT	155.00
04-06	04-05	24431063096207175900235	FLOOR AND DECOR 198 RIVERDALE UT	100.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-14	04-12	24692163103102838388071	THE HOME DEPOT 4411 OGDEN UT	96.92	
04-20	04-19	24013393109002065660706	SAV-ON INC OGDEN UT	2,080.00	
04-21	04-19	24767903110721201996317	5349 ROYAL 801-6216730 UT	412.59	
<b>JASON R KEITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6545		\$0.00	\$149.70	\$0.00	\$149.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-30	03-28	24943013088010192438601	THE HOME DEPOT #4411 OGDEN UT	149.70	
Department: 00000 Total:				\$6,759.53	
Division: 04159 Total:				\$6,759.53	
<b>ANDREA L BEADLES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8266		\$0.00	\$2,627.31	\$0.00	\$2,627.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-30	03-28	24692163088101158669861	OGDEN CITY UTIL WEB 801-629-8606 UT	361.44	
03-30	03-29	24692163088101158862649	UTAH CORPORATIONS RENE 801-530-6431 UT	18.00	
04-05	04-04	24011343094000040019679	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15	
04-07	04-06	24226383097400004151373	WAL-MART #3789 OGDEN UT	24.16	
04-07	04-06	24765013096207010081648	UTA 801-743-3882 UT	1,000.00	
04-12	04-12	24492153102869439615185	VISTAPRINT 866-207-4955 MA	116.90	
04-18	04-17	24492153107868381035876	VISTAPRINT 866-207-4955 MA	34.31	
04-21	04-20	24765013110207001443403	UTA 801-743-3882 UT	1,000.00	
04-24	04-21	24692163112109804663469	OGDEN CITY PW OPS OGDEN UT	55.35	
Department: 00000 Total:				\$2,627.31	
Division: 04165 Total:				\$2,627.31	
<b>HALEY VAN VLACK</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0387		\$0.00	\$54.98	\$0.00	\$54.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-07	04-06	24492163097000006006188	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99	
04-17	04-16	24692163106105488535864	AMZN MKTP US*HV96Y3050 AMZN.COM/BILL WA	29.99	
<b>STEVEN ELLSWORTH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0763		\$0.00	\$155.99	\$0.00	\$155.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-03	24692163093104948980062	AMZN MKTP US*HS8GM7ED0 AMZN.COM/BILL WA	146.51	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-13	04-12	24431063102083738612951	AMAZON.COM*HJ95Q3D50 AMZN AMZN.COM/BILL WA	9.48	
<b>CLELIA GUINN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8858		\$0.00	\$437.11	\$0.00	\$437.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-30	03-30	24692163089101672961470	AMZN MKTP US*HY76W0SX0 AMZN.COM/BILL WA	7.98	
04-03	04-02	24431063092083327065423	AMZN MKTP US*HS97A4380 AM AMZN.COM/BILL WA	24.96	
04-03	04-02	24431063093083317372085	AMAZON.COM*HY7LQ26Z2 AMZN AMZN.COM/BILL WA	27.48	
04-03	04-03	24431063093083746142380	AMAZON.COM*HY8BN3W11 AMZN AMZN.COM/BILL WA	21.24	
04-04	04-03	24431063093083706465771	AMAZON.COM*HY2JO0Y81 AMZN AMZN.COM/BILL WA	231.41	
04-12	04-11	24692163101101244911064	AMAZON.COM*HJ2125C12 AMZN.COM/BILL WA	64.95	
04-12	04-11	24692163101101392518935	AMZN MKTP US*HJ8TS1JN1 AMZN.COM/BILL WA	47.11	
04-12	04-11	24692163101101396121579	AMZN MKTP US*HJ0DJ7B40 AMZN.COM/BILL WA	11.98	
Department: 00000 Total:				\$648.08	
Division: 04174 Total:				\$648.08	
<b>LAUREN I SHAFER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8243		\$0.00	\$2,627.88	\$0.00	\$2,627.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24492153087868149531566	DD DOORDASH KNEADERSB 855-973-1040 CA	61.67	
04-12	04-11	24431063101083341513522	AMAZON.COM*HJ42E0FT2 AMZN AMZN.COM/BILL WA	477.36	
04-13	04-12	24692163102102084222546	AMZN MKTP US*HJ0AY8PS1 AMZN.COM/BILL WA	398.65	
04-18	04-17	24801973107608620454620	UTAH ASSOCIATION OF COUN 801-265-1331 UT	466.32	
04-24	04-20	24000973111723400657236	VHLV- LODGING LAS VEGAS NV 2000024392 ARRIVAL: 04-19-23	328.80	
04-24	04-20	24000973111723400661709	VHLV- LODGING LAS VEGAS NV 2000024395 ARRIVAL: 04-19-23	328.80	
04-24	04-22	24011343112000035603717	WIX.COM 1051633073 WWW.WIX.COM CA	566.28	
Department: 00000 Total:				\$2,627.88	
Division: 04175 Total:				\$2,627.88	
<b>RICKY V GROVER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6394		\$0.00	\$966.36	\$0.00	\$966.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24204293087006429865858	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	12.65	
03-29	03-28	24204293087006466145859	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	4.75	
04-03	04-01	24492153091852866084474	AMERICAN PLANNING A 312-431-9100 IL	835.00	
04-03	03-29	24692163090102576180198	SQ *LAAN THAI RESTAURANT OGDEN UT	62.34	
04-11	04-10	24943003101898000048719	COSTCO WHSE #0770 SOUTH OGDEN UT	51.62	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$0.00                      \$5,671.71                      \$0.00                      \$5,671.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-28	24427333088710018135557	CHICK-FIL-A #03007 801-394-1992 UT	80.07
04-04	04-03	24692163094105494199360	AMZN MKTP US*HY0YH07U2 AMZN.COM/BILL WA	19.98
04-06	04-05	24269793095500563028670	MARCOS PIZZA - 6041 801-882-0000 UT	59.19
04-06	04-04	24755423095160958351875	LOEWS HOTELS 888-3206065 PA	1,018.36
			36390185 ARRIVAL: 03-31-23	
04-06	04-04	24755423095160958351883	LOEWS HOTELS 888-3206065 PA	1,018.36
			36390721 ARRIVAL: 03-31-23	
04-06	04-04	24755423095160958353343	LOEWS HOTELS 888-3206065 PA	1,037.23
			36390416 ARRIVAL: 03-31-23	
04-06	04-04	24755423095160958353368	LOEWS HOTELS 888-3206065 PA	1,018.36
			36390427 ARRIVAL: 03-31-23	
04-13	04-11	24427333102710018434499	CHICK-FIL-A #03007 OGDEN UT	59.88
04-13	04-13	24692163103102427981179	AMZN MKTP US*HJ5NQ2770 AMZN.COM/BILL WA	73.26
04-13	04-13	24692163103102437872731	AMAZON.COM*HJ0ET6AK2 AMZN.COM/BILL WA	23.29
04-14	04-13	24692163103103007925222	AMZN MKTP US*HJ1AW9GJ2 AMZN.COM/BILL WA	19.94
04-19	04-18	24011343108000043918665	SP NOTARYSTAMP.COM HTTPSNOTARYST WI	24.23
04-19	04-18	24692163108106644834728	AMZN MKTP US*HV85B8AN1 AMZN.COM/BILL WA	13.40
04-20	04-19	24692163109107533201614	AMZN MKTP US*HV4RQ80D2 AMZN.COM/BILL WA	21.99
04-24	04-21	244310631111083740026090	AMAZON.COM*HV0MN4711 AMZN AMZN.COM/BILL WA	1,105.99
04-24	04-21	246921631111108959544129	AMAZON.COM*HV5WU9DH2 AMZN.COM/BILL WA	23.29
04-24	04-21	246921631111109486855384	AMZN MKTP US*HV81W1KR2 AMZN.COM/BILL WA	54.89
			Department: 00000 Total:	\$6,638.07
			Division: 04181 Total:	\$6,638.07

**KRISTEN C JENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1551                      \$77.84                      \$480.39                      \$0.00                      \$402.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24755423086260862235205	COMFORT INNS SAINT GEORGE UT	322.49
			0646762138 ARRIVAL: 03-25-23	
04-04	03-29	74755423093260886917974	COMFORT INNS SAINT GEORGE UT	77.84 CR
04-10	04-07	24011343097000046049545	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	149.90
04-24	04-20	247170531111581111251888	AGENT FEE 8900832128141 CHRISTOPHERSO UT	8.00
			ARBON/RYAN 0-0-0	

**BRENT C BUTLER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5479                      \$510.00                      \$4,875.52                      \$0.00                      \$4,365.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692163088101556557825	4IMPRINT, INC 4IMPRINT.COM WI	4,875.52
04-03	03-30	24011343090000018433005	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00 CR
04-03	03-30	24011343090000018450553	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00 CR
04-03	03-30	24011343090000018460644	UTAHCHIEFS.ORG WWW.UTAHCHIEF UT	170.00 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

NEW ACTIVITY					
<b>ELI A JOHNSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0508		\$0.00	\$85.98	\$0.00	\$85.98
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-24	04-20	24137463111100433911831	OFFICEMAX/DEPOT 6459 OGDEN UT		85.98
<b>DANIEL E DRIGGS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6504		\$0.00	\$467.53	\$0.00	\$467.53
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-29	03-28	24431063088083304170564	AMAZON.COM*HY7TF7J21 AMZN AMZN.COM/BILL WA		149.99
03-30	03-29	24692163088101408237022	AMZN MKTP US*HY3AP8CT2 AMZN.COM/BILL WA		179.90
04-10	04-07	24692163097108472251473	AMZN MKTP US*HS2LZ06P1 AMZN.COM/BILL WA		46.05
04-13	04-12	24692163102101958712806	AMZN MKTP US*HJ6XV0DY0 AMZN.COM/BILL WA		91.59
<b>JULIE STODDARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7762		\$0.00	\$1,045.18	\$0.00	\$1,045.18
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-14	04-13	24493983104026719198518	MMS GOV SOLUTION LLC 800-453-5180 VA		1,045.18
			Department: 00000 Total:		\$6,366.76
			Division: 04211 Total:		\$6,366.76
<b>GLENN VALDEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2029		\$0.00	\$488.04	\$0.00	\$488.04
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-14	04-12	24692163103102838388295	THE HOME DEPOT 4411 OGDEN UT		407.21
04-19	04-18	24540453109031000202484	OGDEN LAWN & GARDEN 801-3945511 UT		80.83
<b>KRISTALYN STENBERG-YOUNG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5663		\$801.45	\$2,958.85	\$0.00	\$2,157.40
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-29	03-29	24692163088101030123905	AMAZON.COM*HY3KF7BX0 AMZN.COM/BILL WA		78.99
03-30	03-28	24717053088170884182832	MIDWAYUSA COM 800-2433220 MO		99.99
03-31	03-30	24692163089102246846015	IN *ALL IN STITCHES INC 801-7316337 UT		919.67
04-03	04-01	24692163091103272450967	BONA VISTA WATER 802-621-0474 UT		126.70
04-07	04-05	24717053096270960798780	MIDWAYUSA COM 800-2433220 MO		130.84
04-10	04-07	74431063098083009006348	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		445.25 CR
04-10	04-07	74431063098083009144685	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		356.20 CR
04-10	04-08	24692163098109189443071	AMZN MKTP US*HS53C0H02 AMZN.COM/BILL WA		43.82





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-07	24717053098260988841595	MIDWAYUSA COM 800-2433220 MO	34.83
04-11	04-10	24431063101083731591310	AMAZON.COM*HJ4A97VH0 AMZN AMZN.COM/BILL WA	77.25
04-12	04-11	24492163101000043076099	SPLATTERBURST TARGETS SPLATTERBURST CA	349.00
04-17	04-14	24692163104103432530851	AMZN MKTP US*HJ5K78QC1 AMZN.COM/BILL WA	20.99
04-17	04-15	24941663105083715608631	REPUBLIC SERVICES TRASH 866-576-5548 AZ	245.37
04-18	04-17	24943003108898000097925	COSTCO WHSE #0770 SOUTH OGDEN UT	361.74
04-20	04-19	24431063109083303978459	AMAZON.COM*HV6XZ9K10 AMZN AMZN.COM/BILL WA	144.54
04-21	04-20	24692163110108315261708	AMAZON.COM*HV4I04U10 AMZN.COM/BILL WA	26.48
04-21	04-20	24692163110108315343795	AMZN MKTP US*HV32345K2 AMZN.COM/BILL WA	11.99
04-21	04-20	24692163110108315964681	AMZN MKTP US*HV88N35E2 AMZN.COM/BILL WA	16.99
04-21	04-20	24692163110108317295761	AMZN MKTP US*HV6E045A2 AMZN.COM/BILL WA	24.50
04-24	04-22	24943003113400952000016	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-24	04-22	24943003113400952000024	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-25	04-23	24943003114400953000014	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-25	04-23	24943003114400953000022	PIZZA HUT 022570 NORTH OGDEN UT	61.29
Department: 00000 Total:				\$2,645.44
Division: 04220 Total:				\$2,645.44

<b>LISA L SCHWARTZ</b> XXXX-XXXX-XXXX-5113	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,693.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,693.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-30	24540933090029011370136	FARR'S JEWELRY INC. 801-621-7666 UT	4,484.75
04-04	04-03	24011343093000021492383	MORTECH MANUFACTURING WWW.MORTECHMF CA	1,277.22
04-05	03-31	24943013094004009076060	HENRY SCHEIN* 800-472-4346 NY	431.55
04-18	04-17	24801973108091900004721	SMITH AND EDWARDS CO OGDEN UT	189.99
04-24	04-20	24071053111627149072463	TRI-COMBINED RESOURCES 801-9757650 UT	1,309.86
Department: 00000 Total:				\$7,693.37
Division: 04255 Total:				\$7,693.37

<b>M TROY FUIT</b> XXXX-XXXX-XXXX-8981	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,286.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,286.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24943013087010197501099	THE HOME DEPOT #4411 OGDEN UT	149.70
03-31	03-31	24431063090083328309616	AMAZON.COM*HY5T69J62 AMZN AMZN.COM/BILL WA	500.00
04-03	04-01	24692163091103644755176	AMZN MKTP US*HY6I64SQ1 AMZN.COM/BILL WA	17.98
04-03	03-31	24943013091010187068384	THE HOME DEPOT #4411 OGDEN UT	119.76
04-05	04-04	24692163094106082191579	AMZN MKTP US*HS80I9311 AMZN.COM/BILL WA	1,178.00
04-06	04-05	24003413095900016560376	SOUTH FORK HARDWARE HARRI 801-3921111 UT	4.38
04-11	04-10	24013393100001039791430	GO MINIS OF UTAH LLC 801-5936464 UT	240.00
04-11	04-10	24337893101091778000488	WEBER CO TRANSFER STA OGDEN UT	12.00
04-19	04-17	24943013108010181633473	THE HOME DEPOT #4411 OGDEN UT	14.97
04-20	04-19	24692163109107627217229	AMZN MKTP US*HV4Z73122 AMZN.COM/BILL WA	49.67

<b>MELISSA A FREIGANG</b> XXXX-XXXX-XXXX-1972	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$34.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$34.19
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-25	04-24	24692163114101653433944	SQ *COFFEE LINKS LLC OGDEN UT	34.19										
<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>\$753.00</td> <td>\$0.00</td> <td>\$753.00</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	\$753.00	\$0.00	\$753.00
<b>BRIAN COWAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2388	\$0.00	\$753.00	\$0.00	\$753.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-06	04-05	24210733096200775000154	NACCHO 202-783-5550 DC	725.00										
04-25	04-23	24164073114162733939763	MARTA TVM 00000018 ATLANTA GA	28.00										
<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>\$2,419.14</td> <td>\$0.00</td> <td>\$2,419.14</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	\$2,419.14	\$0.00	\$2,419.14
<b>MICHELA HARRIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2324	\$0.00	\$2,419.14	\$0.00	\$2,419.14										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-07	04-06	24210733097200775100045	NACCHO 202-783-5550 DC	700.00										
04-11	04-10	24492153100745257360470	EB 2023 NORTHERN UTAH 801-413-7200 CA	40.00										
04-13	04-11	24717053102871022037224	DELTA AIR 0062376075010 DELTA.COM CA HARRIS/MICHELA 07-09-23	332.80										
04-13	04-12	24906413102171603756285	SLC DL L DEN DL T SLC	21.45										
04-17	04-13	24717053104871042079006	MSFT * E0400MTTUX MSBILL.INFO WA DELTA AIR 0062376989182 DELTA.COM CA HARRIS/MICHELA 07-30-23	637.10										
04-17	04-13	24717053104871042079014	SLC DL T MSY DL X LAX DL X SLC DELTA AIR 0062376989183 DELTA.COM CA DAY/SUMMER 07-30-23	637.10										
04-19	04-17	24427333108710031414456	SLC DL T MSY DL X LAX DL X SLC MACEYS OGDEN OGDEN UT	50.69										
<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>\$2,647.68</td> <td>\$0.00</td> <td>\$2,647.68</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	\$2,647.68	\$0.00	\$2,647.68
<b>ELVIRA ODEH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8235	\$0.00	\$2,647.68	\$0.00	\$2,647.68										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-31	03-30	24210733090200775500258	NACCHO 202-783-5550 DC	1,385.00										
04-03	03-31	24013393090003422027176	APPLE SPICE JUNCTION OGDEN UT	188.74										
04-03	03-30	24137463090100409424756	ODP BUS SOL LLC # 101080 800-463-3768 CO	127.17										
04-05	04-04	24013393094000415467787	CENTRAL MN CARE DANIEL FU 320-2510383 MN	148.18										
04-06	04-05	24445003096000784519037	DOLLAR TREE OGDEN UT	26.00										
04-06	04-05	24445003096400141938708	WM SUPERCENTER #2921 HARRISVILLE UT	32.52										
04-10	04-07	24692163097108251106880	AMZN MKTP US*HS4AH4WZ0 AMZN.COM/BILL WA	80.88										
04-10	04-09	24692163099109488930314	AMZN MKTP US*HJ1W113E0 AMZN.COM/BILL WA	47.67										
04-11	04-10	24000973100677903987586	THE UPS STORE 7225 801-6151170 UT	4.00										
04-11	04-10	24431063100083313177208	AMZN MKTP US*HJ07A6CQ1 AM AMZN.COM/BILL WA	102.86										
04-11	04-10	24445003100300438447674	SMITHS FOOD #4131 OGDEN UT	17.98										
04-11	04-10	24445003101000772129834	DOLLARTREE OGDEN UT	5.00										
04-17	04-13	24137463104100436152846	ODP BUS SOL LLC # 101080 800-463-3768 CO	20.63										
04-17	04-13	24427333104710034633437	MACEYS OGDEN OGDEN UT	11.98										
04-18	04-17	24692163108106578476298	SQ *SONORA GRILL OGDEN UT	207.81										
04-20	04-19	24941663109083710802870	THEPARKINGSPOT-ECW401 312-453-1700 UT	63.50										
04-24	04-20	24137463111100433914496	ODP BUS SOL LLC # 101080 800-463-3768 CO	99.39										
04-24	04-20	24137463111100433914561	ODP BUS SOL LLC # 105125 800-463-3768 CA	19.28										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-24	04-20	24137463112100529656208	ODP BUS SOL LLC # 101080 800-463-3768 CO	9.09										
04-24	04-23	24431063113083752350261	AMAZON.COM*HF8Q21AZO AMZN AMZN.COM/BILL WA	50.00										
<table border="0" style="width:100%"> <tr> <td><b>MICHELLE LE</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-2883</td> <td>\$0.00</td> <td>\$299.89</td> <td>\$0.00</td> <td>\$299.89</td> </tr> </table>					<b>MICHELLE LE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2883	\$0.00	\$299.89	\$0.00	\$299.89
<b>MICHELLE LE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2883	\$0.00	\$299.89	\$0.00	\$299.89										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-27	24801973087690076943490	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00										
04-24	04-20	24013393111002307120523	NEPTUNE SKATING OGDEN UT	249.89										
<table border="0" style="width:100%"> <tr> <td><b>JESSICA L HOWELL</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-4517</td> <td>\$987.96</td> <td>\$22,808.18</td> <td>\$0.00</td> <td>\$21,820.22</td> </tr> </table>					<b>JESSICA L HOWELL</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4517	\$987.96	\$22,808.18	\$0.00	\$21,820.22
<b>JESSICA L HOWELL</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4517	\$987.96	\$22,808.18	\$0.00	\$21,820.22										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-27	24943003087898000095569	COSTCO WHSE #0770 SOUTH OGDEN UT	98.72										
03-29	03-27	24207853087169501464368	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	290.00										
03-29	03-27	24207853087169501464376	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	290.00										
03-29	03-27	24207853087169501464392	UTAH PUBLIC HEALTH ASSOCI 801-3828524 UT	285.00										
03-30	03-29	24275393088900015400040	RIVERPRINT 801-6217127 UT	435.00										
03-30	03-28	24445003088300442509721	WALMART.COM 8009666546 800-966-6546 AR	1,109.02										
03-31	03-30	24275393089900015500046	RIVERPRINT 801-6217127 UT	22.40										
03-31	03-29	24755423089150894075470	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075488	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075496	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075504	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075512	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075520	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
03-31	03-29	24755423089150894075538	OMNI ATL CNN CENTER ONLIN 800-8096664 GA	782.20										
04-03	03-31	24692163090102884587548	WPLY*SAFE KIDS WORLDWIDE 855-999-3729 DC	350.00										
04-03	03-30	24717053090870902201433	DELTA AIR 0062374674334 DELTA.COM CA WATERS/SHERRIE 04-19-23 SLC DL E DEN DL E SLC	197.80										
04-03	03-31	24801973091690157142511	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	480.99										
04-04	04-03	24801973094690202589937	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00										
04-04	04-03	24801973094690209683873	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00										
04-04	04-03	24943003094898000078962	COSTCO WHSE #0770 SOUTH OGDEN UT	184.33										
04-05	04-03	24427333094710031836175	MACEYS OGDEN OGDEN UT	87.62										
04-05	04-04	24427333094740275110854	HARMONS - ROY ROY UT	47.37										
04-05	04-04	24492153094894019989156	PAYPAL *NPHIC 402-935-7733 GA	75.00										
04-05	04-04	24801973095690230127139	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00										
04-06	04-05	24801973096690249364995	POOL & HOT TUB ALLIANCE 703-838-0083 VA	50.00										
04-07	04-05	24427333096710032894056	MACEYS OGDEN OGDEN UT	31.82										
04-07	04-05	24445003096200115204818	WALMART.COM 8009666546 800-966-6546 AR	38.17										
04-07	04-06	24692163096107447541993	WOLTERS KLUWER HEALTH 301-223-2300 MD	400.54										
04-07	04-05	24717053096870960977134	DELTA AIR 0062375815341 DELTA.COM CA COWAN/GEORGE BR 07-09-23 SLC DL L DEN DL T SLC	332.80										
04-10	04-07	24692163097108439580014	AMZN MKTP US*HJ36W5C30 AMZN.COM/BILL WA	119.95										
04-10	04-07	24755423098170981350775	EMBASSY SUITES CENTENNIAL 404-2232300 GA 1281357 ARRIVAL: 04-07-23	1,156.28										
04-12	04-10	24000973101682200490002	TOWN AND COUNTRY - LOD SAN DIEGO CA 000009477 ARRIVAL: 04-09-23	207.17										
04-12	04-11	24204293101002122270076	ETSY.COM - LOTERIACUARENT 718-8557955 NY	37.66										
04-12	04-11	24492153101713412899500	EB 2023 ZERO FATALITI 801-413-7200 CA	75.00										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-11	24692163101101432941212	AMZN MKTP US*HJ5MM5TQ1 AMZN.COM/BILL WA	42.96
04-12	04-12	24692163102101679120248	SHORELAND INC 414-290-1900 WI	1,025.00
04-13	04-12	24427333102740277702849	HARMONS - ROY ROY UT	34.78
04-13	04-12	24692163102101866467402	SPR 703-934-4850 VA	635.00
04-13	04-12	24692163102101904252345	MISTER CAR WASH 520-615-4000 AZ	700.00
04-13	04-12	24692163102102257122283	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
04-13	04-11	24717053102871021347194	DELTA AIR 0062376361119 DELTA.COM CA NIEDFELDT/HEIDI 05-30-23 SLC DL H DCA DL JFK DL Q SLC	917.80
04-18	04-13	74755423107171040409606	OMNI HOTELS 404-6590000 GA 9514029 ARRIVAL: 04-09-23	246.99 CR
04-18	04-17	24492163107000037277202	SCANNING REVOLUTION SCANNINGREVOL UT	903.35
04-18	04-17	24943003108898000096349	COSTCO WHSE #0770 SOUTH OGDEN UT	25.53
04-19	04-14	74755423108161052557052	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
04-19	04-17	24000973108712500277859	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000034117 ARRIVAL: 04-16-23	621.13
04-19	04-17	24000973108712500277917	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000034121 ARRIVAL: 04-16-23	621.13
04-19	04-17	24000973108712500277933	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000034131 ARRIVAL: 04-16-23	414.34
04-19	04-17	24000973108712500278527	TOWN AND COUNTRY - LOD SAN DIEGO CA 0000034123 ARRIVAL: 04-16-23	952.06
04-19	04-18	24692163108107127793944	4IMPRINT, INC 4IMPRINT.COM WI	872.38
04-19	04-17	24801973109690473167531	POOL & HOT TUB ALLIANCE 703-838-0083 VA	675.00
04-20	04-15	74755423109731065178713	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
04-20	04-15	74755423109731065178721	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
04-20	04-19	24492153109027955053454	UOFU HEALTH CARE WEB PMT 801-581-7344 UT	400.00
04-20	04-19	24692163109107888168012	AMZN MKTP US*HV3RT95B1 AMZN.COM/BILL WA	7.89
04-20	04-19	24692163109107924825229	AMZN MKTP US*HV3M517A0 AMZN.COM/BILL WA	10.95
04-20	04-20	24692163110108065838226	AMZN MKTP US*HV81A5MQ2 AMZN.COM/BILL WA	7.99
04-21	04-19	24013393110002127275557	BISCUIT & HOGS OGDEN INC OGDEN UT	193.24
04-21	04-19	24071053110627135734630	ROY CITY 801-7741048 UT	70.00
04-21	04-20	24941353111700293226102	BUDGET.COM PREPAY 8006212844 VA 29322610US2	588.41
04-24	04-21	24207853111037300520823	RIVER PRINT 801-6217127 UT	272.00
04-24	04-21	24493983111014000152742	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	315.00
04-24	04-21	24493983112036006644470	DOUBLETREE CO WESTMINSTE WESTMINSTER CO 482876 ARRIVAL: 04-19-23	279.38
04-25	04-24	24226383114360482037487	WAL-MART #3789 OGDEN UT	15.00
04-25	04-24	24445003115400139990122	WM SUPERCENTER #3789 OGDEN UT	104.82

<b>ADRIANA GUZMAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6121	\$0.00	\$1,234.52	\$0.00	\$1,234.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24005943087300684605724	GOVERNMENT FINANCE OFFIC CHICAGO IL	50.00
04-12	04-11	24005943101300704190956	GOVERNMENT FINANCE OFFIC CHICAGO IL	85.00
04-24	04-23	24431063113083330245603	AMZN MKTP US*HF8JP0LZ1 AM AMZN.COM/BILL WA	282.31
04-24	04-23	24431063113083749010754	AMZN MKTP US*HF4JC9CR2 AM AMZN.COM/BILL WA	12.00
04-24	04-22	24692163112100355571086	AMZN MKTP US*HV91Z4IN2 AMZN.COM/BILL WA	9.90
04-24	04-22	24692163112109524497776	AMZN MKTP US*HV0EK22Y2 AMZN.COM/BILL WA	58.00
04-24	04-22	24692163112109582094598	AMZN MKTP US*HF6RZ6ZM0 AMZN.COM/BILL WA	97.35
04-25	04-24	24692163114101533530364	AMZN MKTP US*HF8XU4VU0 AMZN.COM/BILL WA	30.42
04-25	04-24	24692163114101536629015	AMZN MKTP US*HF7D04VL0 AMZN.COM/BILL WA	99.90
04-25	04-24	24692163114101538209428	AMZN MKTP US*HF7JP6VX0 AMZN.COM/BILL WA	243.10
04-25	04-24	24692163114101583308075	AMZN MKTP US*HF9JB1JB1 AMZN.COM/BILL WA	162.54
04-25	04-24	24692163114101817631623	AMZN MKTP US*HF9EP2AL1 AMZN.COM/BILL WA	104.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**WEBERMORGAN HEALTHDEPT**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4902      \$0.00      \$6,165.97      \$0.00      \$6,165.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24226383087400002668271	WAL-MART #3789 OGDEN UT	252.58
03-29	03-28	24943003088898000080107	COSTCO WHSE #0770 SOUTH OGDEN UT	45.93
03-29	03-28	24943003088898000080115	COSTCO WHSE #0770 SOUTH OGDEN UT	90.84
03-30	03-29	24445003088300442519050	SMITHS #4279 OGDEN UT	44.49
04-03	04-01	24492163091000037441988	UQR.ME - MOBILE LEAVES HTTPSUQR.ME DE	69.96
04-05	04-03	24226383094360363247795	WAL-MART #3789 OGDEN UT	42.68
04-05	04-04	24445003094300460939901	SMITHS FOOD #4131 OGDEN UT	175.00
04-05	04-04	24445003094300460940065	SMITHS FOOD #4131 OGDEN UT	100.00
04-05	04-04	24445003094300460940149	SMITHS FOOD #4131 OGDEN UT	210.00
04-06	04-04	24692163095106585198021	OGDEN CITY UTIL WEB 801-629-8606 UT	242.06
04-06	04-04	24692163095106585198054	OGDEN CITY UTIL WEB 801-629-8606 UT	274.64
04-06	04-04	24692163095106585198088	OGDEN CITY UTIL WEB 801-629-8606 UT	90.06
04-07	04-06	24445003097400151885640	WM SUPERCENTER #1708 RIVERDALE UT	199.90
04-10	04-06	24455013097141002975752	WAL-MART #1708 RIVERDALE UT	162.76
04-10	04-06	24692163097108216259550	STARBUCKS STORE 58704 RIVERDALE UT	105.00
04-14	04-13	24755423103281030497955	PRIMO WATER 800-7285508 FL	59.73
04-17	04-14	24755423104281048052569	PRIMO WATER FL 800-7285508 FL	4.95
04-17	04-14	24755423104281048141255	PRIMO WATER 800-7285508 FL	106.73
04-18	04-17	24337893107200427800081	WEBER COUNTY HEALTH DEPA OGDEN UT	50.00
04-19	04-18	24445003108300454405640	SMITHS FOOD #4131 OGDEN UT	47.69
04-19	04-18	24445003108300454405723	SMITHS FOOD #4131 OGDEN UT	8.58
04-19	04-18	24943003108700754359024	WASTE MGMT WM EZPAY 866-834-2080 TX	859.77
04-20	04-19	24943003110898000046613	COSTCO WHSE #0770 SOUTH OGDEN UT	94.91
04-21	04-19	24445003110500361669297	LITTLE CAESARS 032 OGDEN UT	1,844.70
04-24	04-22	24055233113812428626702	ATT* BILL PAYMENT 800-331-0500 TX	983.01

Department: 0000 Total: \$37,661.07  
 Division: 04312 Total: \$37,661.07

**JEFFREY J CLONTZ**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4329      \$0.00      \$135.87      \$0.00      \$135.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-21	24801973111726110261224	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
04-24	04-21	24801973111726422261250	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
04-24	04-21	24801973111726840261197	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	19.99
04-24	04-20	24943013111010181719277	THE HOME DEPOT #4411 OGDEN UT	75.90

**JOE W HADLEY**      **CREDITS**      **PURCHASES**      **CASH ADV**      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6860      \$0.00      \$2,998.50      \$0.00      \$2,998.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24690513095200988200548	BELLA'S FRESH MEXICAN GR FARR WEST UT	53.43
04-07	04-06	24694143096900017955233	BUSHNELL 913-7523400 KS	14.99
04-13	04-11	24330653102900014180215	LABORMAX STAFFING 816-9035555 MO	527.36
04-13	04-11	24639233102900017100037	RUD CHAIN, INC. 800-5537993 IA	2,402.72





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**WENDIE S GLASS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6012                      \$0.00                      \$1,107.57                      \$0.00                      \$1,107.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24801973089091644000137	BELL JANITORIAL SUPPLY, 801-975-7166 UT	40.80
04-10	04-07	24431063097083315922416	AMAZON.COM*HS5U14W90 AMZN AMZN.COM/BILL WA	49.47
04-10	04-07	24445003098400171005269	WM SUPERCENTER #1699 LAYTON UT	24.74
04-10	04-07	24801973098091641000196	BELL JANITORIAL SUPPLY, 801-975-7166 UT	547.94
04-20	04-19	24692163109107763023704	AMZN MKTP US*HV0Y55GB2 AMZN.COM/BILL WA	209.95
04-20	04-19	24692163109107837471368	AMZN MKTP US*HV4A75XC2 AMZN.COM/BILL WA	122.95
04-21	04-20	24692163110108191452447	AMAZON.COM*HV9IB85D2 AMZN.COM/BILL WA	71.73
04-24	04-23	24692163113100730540854	AMZN MKTP US*HF7JS3EQ0 AMZN.COM/BILL WA	39.99

**ROBERT SLADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0637                      \$0.00                      \$588.87                      \$0.00                      \$588.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-03	24431063093083306633687	AMAZON.COM*HY1HI8W61 AMZN AMZN.COM/BILL WA	105.07
04-03	03-31	24692163090102937752867	AMZN MKTP US*HY2YQ5Q61 AMZN.COM/BILL WA	11.79
04-03	04-01	24692163091103653125717	AMZN MKTP US*HY6WB4XW2 AMZN.COM/BILL WA	127.58
04-03	04-03	24692163093104896486849	AMZN MKTP US*HS2LU3EJ0 AMZN.COM/BILL WA	51.52
04-18	04-17	24453883108000018118176	PATRIOT CAR WASH 208-7169308 UT	20.00
04-21	04-20	24692163110108549997739	AMAZON PRIME*HV4ZP9RJ0 AMZN.COM/BILL WA	16.08
04-24	04-23	24692163113100937225861	AMZN MKTP US*HF0DZ11D0 AMZN.COM/BILL WA	256.83

**CALEB T MORRISS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1691                      \$431.20                      \$5,077.43                      \$0.00                      \$4,646.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24055233089400485000027	C-A-L RANCH STORES #09 FARR WEST UT	36.96
03-30	03-29	24692163088101113894141	AMZN MKTP US*HY1G51A61 AMZN.COM/BILL WA	39.97
03-30	03-29	24692163088101405471947	AMZN MKTP US*HY7C03001 AMZN.COM/BILL WA	133.48
03-31	03-30	24431063089083706070098	AMAZON.COM*HY1NS7G91 AMZN AMZN.COM/BILL WA	54.34
03-31	03-30	24692163089102007258780	AMZN MKTP US*HY67K6KE0 AMZN.COM/BILL WA	333.95
03-31	03-30	24692163089102279235540	AMAZON.COM*HY75W25W1 AMZN.COM/BILL WA	230.04
04-03	03-29	24207853090167700853600	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	190.63
04-03	03-29	24207853090167700853618	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	222.50
04-03	03-31	24269793091001060919119	YOUNG POWERSPORTS OF CENT CENTERVILLE UT	559.29
04-03	04-02	24431063092083721995910	AMZN MKTP US*HS3AL2N10 AM AMZN.COM/BILL WA	39.99
04-03	04-01	24692163091103379427249	EVCO HOUSE OF HOSE 724-213-1152 PA	127.64
04-03	04-01	24692163091103650407894	AMZN MKTP US*HY6EV0SZ1 AMZN.COM/BILL WA	37.96
04-03	04-01	24692163091103811512533	AMZN MKTP US*HS5WG7LC0 AMZN.COM/BILL WA	81.97
04-03	04-01	24692163091103899090485	AMZN MKTP US*HS3N81L60 AMZN.COM/BILL WA	58.39
04-04	04-03	24692163093105065821104	AMZN MKTP US*HY02S0YK1 AMZN.COM/BILL WA	40.41
04-05	04-04	24692163094105935834567	AMZN MKTP US*HY7U29I02 AMZN.COM/BILL WA	296.99
04-07	04-06	24137463097001360045536	USPS PO 4964940220 OGDEN UT	208.15
04-07	04-06	24692163096107585203042	AMZN MKTP US*HS8SW1VF1 AMZN.COM/BILL WA	111.98
04-11	04-10	24692163101100912473613	RED WING SHOE STORE 31 LAYTON UT	339.98
04-12	04-12	24692163102101686253032	AMAZON.COM*HJ61Y7LK2 AMZN.COM/BILL WA	169.95
04-13	04-12	24692163102102195583315	AMZN MKTP US*HJ8NK1GJ1 AMZN.COM/BILL WA	11.00
04-14	04-13	24692163103102894247187	AMZN MKTP US*HJ9UF9IT0 AMZN.COM/BILL WA	35.49
04-17	04-14	74692163104103713709781	AMZN MKTP US AMZN.COM/BILL WA	191.21 CR
04-17	04-16	24431063106083345553560	AMAZON.COM*HJ2R63YP1 AMZN AMZN.COM/BILL WA	99.95
04-17	04-14	24692163104103931191940	AMZN MKTP US*HJ9PA98U2 AMZN.COM/BILL WA	19.89



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-14	24755423105641050397138	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	110.72
04-18	04-18	74692163108106449138650	AMZN MKTP US AMZN.COM/BILL WA	239.99 CR
04-18	04-17	24692163107106038839250	AMZN MKTP US*HV2T41ZN1 AMZN.COM/BILL WA	92.34
04-20	04-19	24323003109207223200010	DESERT DOG SIGNS & GRA OGDEN UT	232.00
04-21	04-20	24692163110108508958938	AMZN MKTP US*HV9E87RM0 AMZN.COM/BILL WA	219.48
04-24	04-20	24692163111109198588877	BOMAN & KEMP MANUFACTU 801-731-0615 UT	52.05
04-24	04-21	24692163111109340760440	AMAZON.COM*HV2HF9S72 AMZN.COM/BILL WA	612.34
04-25	04-21	24755423114641143149792	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	277.60

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$741.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$741.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24226383097360380627919	WAL-MART #3789 OGDEN UT	5.88
04-07	04-06	24445003097400151879395	WM SUPERCENTER #3789 OGDEN UT	11.74
04-10	04-07	24137463098200228989591	AUTOZONE #0860 OGDEN UT	86.64
04-10	04-08	24137463100000720761696	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	22.99
04-10	04-07	24445003098400171037288	WM SUPERCENTER #3789 OGDEN UT	16.97
04-10	04-07	24445003098400171037361	WM SUPERCENTER #3789 OGDEN UT	35.18
04-13	04-11	24137463102100406962127	OFFICEMAX/DEPOT 6459 OGDEN UT	69.58
04-13	04-11	24943013102010181712414	THE HOME DEPOT #4411 OGDEN UT	128.72
04-14	04-13	24493983104400164000026	KEY MAN LOCK SAFE COMPA OGDEN UT	20.35
04-17	04-14	24493983105400166000171	KEY MAN LOCK SAFE COMPA OGDEN UT	5.50
04-17	04-14	24943013105010174161352	THE HOME DEPOT #4411 OGDEN UT	18.49
04-20	04-18	24943013109010181669179	THE HOME DEPOT #4411 OGDEN UT	6.99
04-24	04-20	24137463111100433955234	OFFICEMAX/DEPOT 6459 OGDEN UT	299.56
04-24	04-22	24226383113400005376086	WAL-MART #3789 OGDEN UT	12.46

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$111.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$111.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24055233089400485000563	C-A-L RANCH STORES #09 FARR WEST UT	55.96
04-14	04-13	24055233104400483000723	C-A-L RANCH STORES #09 FARR WEST UT	55.96
Department: 00000 Total:				\$7,813.17
Division: 04421 Total:				\$7,813.17

<b>ROBERT G TYLER</b> XXXX-XXXX-XXXX-8183	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,360.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,360.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24119523086900019000014	DOUBLE H WELDING & REPAIR OGDEN UT	200.00
03-30	03-29	24000973088626100314884	VI CAR 801-2666656 UT	1,680.00
04-03	03-30	24692163090102763825142	AIS INDUSTRIAL FINISHE OGDEN UT	415.05
04-04	04-03	24765013094081895553944	WATTS HYDRAULICS ACQUISI 605-444-1502 ID	229.68
04-05	04-04	24055223095286488900104	CORNWELL TOOLS HOOPER UT	77.95
04-12	04-11	24692163101101105282936	EVCO HOUSE OF HOSE 724-213-1152 PA	49.05





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-11	24943013102010181714329	THE HOME DEPOT #4411 OGDEN UT	182.94
04-14	04-12	24692163103102802143445	AIS INDUSTRIAL FINISHE OGDEN UT	22.50
04-17	04-14	24692163105104431271389	AIS INDUSTRIAL FINISHE OGDEN UT	58.89
04-17	04-14	24692163105104431271397	AIS INDUSTRIAL FINISHE OGDEN UT	271.06
04-18	04-17	24013393107001839016338	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.71
04-19	04-17	24692163108106865372010	AIS INDUSTRIAL FINISHE OGDEN UT	71.50
04-20	04-18	24431053109838000017138	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	14.52
04-21	04-19	24431053110838001570751	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	77.87

Department: 00000 Total: \$3,360.72  
Division: 04441 Total: \$3,360.72

<b>ZARIC SWANDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2796	\$0.00	\$1,276.28	\$0.00	\$1,276.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24692163089102003648869	LOWES #02858* OGDEN UT	63.96
04-06	04-05	24801973096091649000083	BELL JANITORIAL SUPPLY, 801-975-7166 UT	458.05
04-13	04-12	24540453103031000193911	OGDEN LAWN & GARDEN 801-3945511 UT	32.42
04-13	04-12	24692163102101982457824	LOWES #02858* OGDEN UT	98.86
04-14	04-14	24692163104103232593810	ALSCO INC. 801-393-8655 UT	104.75
04-20	04-18	24943003109400958000016	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-20	04-18	24943003109400958000024	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-21	04-20	24692163110108378754243	LOWES #02858* OGDEN UT	25.92
04-21	04-19	24943003110400959000012	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-21	04-19	24943003110400959000038	PIZZA HUT 022570 NORTH OGDEN UT	63.29
04-24	04-20	24943003111400950000010	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-24	04-20	24943003111400950000028	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-24	04-21	24943003112400951000018	PIZZA HUT 022570 NORTH OGDEN UT	61.29
04-24	04-21	24943003112400951000026	PIZZA HUT 022570 NORTH OGDEN UT	61.29

<b>JEROMY WISNER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2011	\$0.00	\$700.62	\$0.00	\$700.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24000973089632002624957	T.J. TRAILER OGDEN UT	36.37
04-03	03-31	24692163090102817468683	LOWES #02858* OGDEN UT	44.92
04-03	03-30	249430130900010196262052	THE HOME DEPOT #4411 OGDEN UT	113.66
04-03	04-01	24943013092010190305426	THE HOME DEPOT #4411 OGDEN UT	146.75
04-04	04-02	24943013093010187465083	THE HOME DEPOT #4411 OGDEN UT	16.96
04-10	04-08	24943013099010202727925	THE HOME DEPOT #4411 OGDEN UT	62.98
04-13	04-12	24138293102401633000016	02 STANDARD PLUMBING OGDEN UT	278.98

<b>JORDAN L HAMBLIN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5718	\$0.00	\$517.55	\$0.00	\$517.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24137463086300681697360	COMMERCIAL TIRE 23 OGDEN OGDEN UT	37.69



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692163087100613195505	LOWES #02858* OGDEN UT	60.93
03-30	03-28	24137463088200186892896	AUTOZONE #0860 OGDEN UT	107.99
04-05	04-03	24137463095001288145899	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	85.95
04-12	04-11	24116413101726380605216	AWP SAFETY 800-343-2650 OH	77.00
04-13	04-11	24137463102200186147749	AUTOZONE #0860 OGDEN UT	112.28
04-24	04-21	24251383113030117760675	SUNSET KUBOTA OGDEN UT	35.71

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$24.29	<b>PURCHASES</b> \$709.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$685.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	74275393088900013900236	DURK'S PLUMBING SUPPLY WEST HAVEN UT	24.29 CR
04-03	03-31	24055223090612986581671	MORRELL MANUFACTURING 479-632-5929 AR	301.92
04-03	03-31	24943013091010187011889	THE HOME DEPOT #4401 RIVERDALE UT	10.78
04-06	04-05	24493983096400164000026	KEY MAN LOCK SAFE COMPA OGDEN UT	34.55
04-10	04-06	24137463097100437372863	OFFICEMAX/DEPOT 6459 OGDEN UT	35.97
04-12	04-11	24164073101069939342087	FEDEX OFFIC21200021287 OGDEN UT	15.00
04-12	04-10	24251383101030046304821	SUNSET KUBOTA OGDEN UT	50.81
04-12	04-10	24692163101101300018242	THE HOME DEPOT 4401 RIVERDALE UT	260.88

Department: 0000 Total: \$3,180.07  
Division: 04511 Total: \$3,180.07

<b>KASSI L BYBEE</b> XXXX-XXXX-XXXX-5783	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$922.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$922.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	24760623092470000438567	OLD MILL STORAGE 801-4717137 UT	115.00
04-10	04-06	24055233097970253186224	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951543 ARRIVAL: 04-02-23	133.78
04-10	04-06	24055233097970253262090	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951538 ARRIVAL: 04-02-23	133.78
04-18	04-17	24445003108000753442670	DOLLAR TREE OGDEN UT	98.75
04-21	04-20	24692163110108633011512	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00
04-24	04-21	24445003112400147971679	SAMS CLUB #6684 RIVERDALE UT	330.90

<b>DAVID P FUENTES</b> XXXX-XXXX-XXXX-5791	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,668.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,668.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24692163086102628814329	RANCHO MARKETS #8 CLEARFIELD UT	3.31
03-28	03-26	24733343086016025122145	OCEAN MART ROY UT	12.95
03-29	03-28	24055233088837000106212	WINEGARS ROY ROY UT	16.90
03-30	03-28	24692163088101193987609	RANCHO MARKETS #6 OGDEN UT	22.34
03-31	03-30	24055233090837000014198	OCEAN MART OGDEN OGDEN UT	93.93
04-03	04-01	24427333091730264525702	KENT'S FOODS ROY UT	56.97
04-03	03-30	24692163090102627783362	RANCHO MARKETS #6 OGDEN UT	23.33
04-03	03-30	24692163090102627783361	RANCHO MARKETS #6 OGDEN UT	9.57



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24492153095854401103286	SQ *ROOSTERS BREWIN 415-375-3176 UT	543.65
04-10	04-08	24692163098109008504491	RANCHO MARKETS #6 OGDEN UT	188.91
04-10	04-08	24692163098109008504517	RANCHO MARKETS #6 OGDEN UT	35.92
04-12	04-11	24427333101730261824288	KENT'S FOODS ROY UT	276.45
04-17	04-15	24427333105730266012174	KENT'S FOODS ROY UT	75.53
04-19	04-18	24427333108740275141119	HARMONS - ROY ROY UT	85.97
04-20	04-19	24445003109300448881020	SMITHS #4272 WEST POINT UT	72.29
04-24	04-22	24226383113360473712560	WAL-MART #5234 CLINTON UT	148.28
04-24	04-23	24445003113300461891603	SMITHS #4272 WEST POINT UT	2.04

<b>MARTY D SMITH</b> XXXX-XXXX-XXXX-5817	<b>CREDITS</b> \$18.98	<b>PURCHASES</b> \$282.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$263.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24445003086300424683298	FSP*PARK N JET 801-596-7275 UT	110.96
04-06	04-05	74492153095743427246622	UBER TRIP 8005928996 CA	18.98 CR
04-06	04-05	24492153095719424184524	UBER TRIP HELP.UBER.COM CA	18.98
04-10	04-06	24055233097970253439474	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951559 ARRIVAL: 04-02-23	133.78
04-25	04-24	24492153114869503886957	UBER TRIP HELP.UBER.COM CA	13.92
04-25	04-24	24492153114869503943568	UBER TRIP HELP.UBER.COM CA	5.08

<b>ANDREW M FURTON</b> XXXX-XXXX-XXXX-6863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,030.77	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,030.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	24003413092900017044266	ZURCHERS- SITE 114 - RIVE OGDEN UT	199.90
04-03	03-31	24427333091710036554750	MACEYS OGDEN OGDEN UT	16.36
04-03	03-31	24427333091710036555286	MACEYS OGDEN OGDEN UT	14.56
04-03	03-31	24445003091400141840511	WM SUPERCENTER #3789 OGDEN UT	107.62
04-03	03-31	24692163091103377592820	STATE LIQUOR STORE 19 OGDEN UT	1,250.91
04-03	04-01	24692163092104219615414	STATE LIQUOR STORE 19 OGDEN UT	1,103.34
04-07	04-06	24445003097400151835322	WM SUPERCENTER #3789 OGDEN UT	24.22
04-10	04-06	24055233097970252956874	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951548 ARRIVAL: 04-02-23	133.78
04-10	04-08	24226383099360395247578	WAL-MART #3789 OGDEN UT	26.94
04-10	04-08	24427333099710031941574	MACEYS OGDEN OGDEN UT	89.57
04-10	04-08	24692163099109711727610	STATE LIQUOR STORE 19 OGDEN UT	920.46
04-12	04-11	24226383102400005304503	WAL-MART #3789 OGDEN UT	109.20
04-17	04-14	24492153104719886068834	LINDE GAS & EQUIPMENT INC DANBURY CT	28.99
04-24	04-23	24226383113360476244751	WAL-MART #3789 OGDEN UT	4.92

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$14.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$14.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24013393088003205036521	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.20



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$1,047.67                      \$0.00                      \$1,047.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24492153088713387819498	ADOBE *CREATIVE CLOUD 408-536-6000 CA	72.63
03-31	03-30	24011343089000040146560	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
03-31	03-30	24430993089083732082538	ARTLIST 052-572-9372 DE	299.00
04-03	04-01	24011343091000011825727	COGNITO-TEAM HTTPSWWWW.COGN SC	35.00
04-06	04-05	24906413095171114054989	WIX.COM*1049091457 800-6000949 NY	5.35
04-13	04-12	24692163102102259610129	DROPBOX*L24GY1QC9KKB DROPBOX.COM CA	21.44
04-13	04-12	74083423102000009448099	LATER.COM INSTAGRAM VANCOUVER BC	180.00
04-14	04-13	24011343103000045856934	CANVA* I03754-31236968 HTTPSCANVA.CO DE	12.99
04-17	04-15	24793383105000569564946	STK*SHUTTERSTOCK 866-6633954 NY	31.11
04-18	04-17	24492163107000037827154	BEACONSTAC LITE HTTPSWWWW.BEAC NY	180.00
04-24	04-22	24011343112000039054388	WIX.COM 1051898739 WWW.WIX.COM CA	5.35
04-24	04-22	24492153112868110274260	ADOBE *CREATIVE CLOUD 408-536-6000 CA	182.30
04-24	04-23	24492153113869303527232	WIX.COM 1-415-6399034 CA	5.35

**CANDACE KIDMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4296                      \$0.00                      \$1,664.37                      \$0.00                      \$1,664.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24067203086427190001810	PROTATECH INC 888-7915150 CA	50.00
04-03	03-31	24000973090635104608551	OGDEN PIZZERIA INC 801-3933191 UT	53.85
04-03	03-31	24801973090091714000089	THE CUPCAKE SHOPPE AND B OGDEN UT	36.99
04-07	04-06	24247603096300699142967	OFF DUTY MANAGEMENT INC 012-345-6789 TX	196.52
04-10	04-06	24055233097970253253404	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951547                      ARRIVAL: 04-02-23	133.78
04-14	04-13	24247603103300694376868	OFF DUTY MANAGEMENT INC 012-345-6789 TX	393.05
04-18	04-17	24692163107106157064649	WPY*EVERMORE VINTAGE RENT 855-999-3729 UT	186.53
04-19	04-18	24445003109000780316144	DOLLAR TREE OGDEN UT	16.25
04-20	04-18	24039583109019084252675	GOLDEN JADE RESTAURA OGDEN UT	320.50
04-24	04-21	24204293111000154027248	TWISTED SUGAR TWISTED SUG CRISPPPOS.COM/ UT	246.96
04-25	04-23	24427333114710003275002	MACEYS OGDEN OGDEN UT	29.94

**GARALEEN PARKS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6909                      \$202.24                      \$223.12                      \$0.00                      \$20.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-31	74692163090102881686421	AMZN MKTP US AMZN.COM/BILL WA	15.99 CR
04-03	04-01	74692163091103653571121	AMZN MKTP US AMZN.COM/BILL WA	13.94 CR
04-19	04-18	74692163108106940642929	AMZN MKTP US AMZN.COM/BILL WA	172.31 CR
04-20	04-20	24692163110108008183474	AMZN MKTP US*HV02Z07M0 AMZN.COM/BILL WA	5.29
04-21	04-19	24692163110108411911586	UNION GRILL OGDEN UT	101.93
04-21	04-20	24692163110108569204115	AMZN MKTP US*HV4548DD1 AMZN.COM/BILL WA	115.90

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$2,602.13                      \$0.00                      \$2,602.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24692163086100028597270	AMAZON.COM*H717Z26E2 AMZN.COM/BILL WA	173.00
03-29	03-29	24692163088101080169444	AMAZON.COM*HY5MX3A21 AMZN.COM/BILL WA	43.04
04-03	04-02	24011343092000041337940	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
04-03	04-01	24692163091103451595152	AMZN MKTP US*HY5H85D41 AMZN.COM/BILL WA	35.38
04-10	04-07	24204293097005939074942	MICROSOFT*STORE 425-6816830 WA	289.56
04-11	04-10	24430993100400789005128	MICROSOFT#G021290080 MSBILL.INFO WA	17.95
04-13	04-12	24692163102101869543159	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
04-13	04-12	24692163102101912617893	AMZN MKTP US*HJ5QS9690 AMZN.COM/BILL WA	259.90
04-13	04-12	24692163102101954571420	AMZN MKTP US*HJ0VN0DY0 AMZN.COM/BILL WA	1,080.00
04-17	04-16	24204293106007169149765	SPOTIFY USA 877-7781161 NY	13.93
04-21	04-20	24436543111017126957086	EASY CLOCKING 888-7831493 FL	220.00
04-24	04-22	24430993112400811095325	MSFT * E0100N10G5 BILL.MS.NET WA	252.60
04-24	04-24	24692163114101264496322	AMZN MKTP US*HF3T26N41 AMZN.COM/BILL WA	142.62

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,957.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,957.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24512393089900015269900	MUSIC THEATRE INTL 212-5414684 NY	1,445.00
04-13	04-12	24512393102900016164780	MUSIC THEATRE INTL 212-5414684 NY	500.00
04-18	04-17	24204293107500362408722	SCRIBD INC 415-2336230 CA	12.86
Department: 00000 Total:				\$14,192.17
Division: 04542 Total:				\$14,192.17

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$49.12	<b>PURCHASES</b> \$2,061.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,012.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-29	24692163088101029070315	AMZN MKTP US*HY7RL7B60 AMZN.COM/BILL WA	140.80
03-30	03-29	24226383089400004628545	SAMSLUB #6684 OGDEN UT	400.70
03-31	03-29	74226383089370801025606	SAMSLUB.COM 888-746-7726 AR	49.12 CR
04-11	04-10	24193043101003668991796	RH #19 NORTH OGDEN UT	70.50
04-12	04-11	24226383102400008159037	SAMSLUB #6684 OGDEN UT	144.85
04-12	04-10	24427333101710031902127	LEE'S MKTPL-NORTH O NORTH OGDEN UT	200.04
04-12	04-11	24692163101101434947597	AMZN MKTP US*HJ6T59FJ2 AMZN.COM/BILL WA	281.06
04-13	04-12	24445003103400137394420	SAMS CLUB #6684 RIVERDALE UT	350.96
04-19	04-18	24445003109400137185780	SAMS CLUB #6684 RIVERDALE UT	423.01
04-21	04-19	24427333110710033076903	LEE'S MKTPL-NORTH O NORTH OGDEN UT	49.95

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,190.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,190.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24445003086300424731709	FSP*IAVM 972-538-1034 TX	800.00
03-29	03-27	24833363087900012611010	LAS VEGAS MONORAIL 702-6998215 NV	80.88
04-10	04-06	24055233097970252824882	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951555 ARRIVAL: 04-02-23	133.78



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-21	04-20	24493983111026775098207	THE VERNON COMPANY 641-792-9000 IA	175.56	
Department: 00000 Total:				\$3,202.97	
Division: 04560 Total:				\$3,202.97	
<b>KEVIN J CHRISTIANSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7052		\$0.00	\$374.06	\$0.00	\$374.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-03	24943003093981000027451	SHERWIN WILLIAMS 708453 OGDEN UT	86.42	
04-05	04-03	24943013094010193737433	THE HOME DEPOT #4411 OGDEN UT	14.70	
04-10	04-06	24943013097010196498246	THE HOME DEPOT #4411 OGDEN UT	56.94	
04-24	04-20	24692163111109215067202	THE HOME DEPOT 4411 OGDEN UT	216.00	
<b>ASHLEY EARL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4679		\$53.12	\$2,269.15	\$0.00	\$2,216.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-27	24943003086700786312484	WASTE MGMT WM EZPAY 866-834-2080 TX	501.60	
03-28	03-27	24943003086700786321188	WASTE MGMT WM EZPAY 866-834-2080 TX	112.15	
03-28	03-27	24943003086700786356713	WASTE MGMT WM EZPAY 866-834-2080 TX	52.50	
03-28	03-27	24943003086700786503967	WASTE MGMT WM EZPAY 866-834-2080 TX	290.42	
04-06	04-05	24692163095106977024736	AMAZON.COM*HS5VI3ZB2 AMZN.COM/BILL WA	137.52	
04-10	04-10	74692163100100160980604	AMAZON.COM AMZN.COM/BILL WA	53.12 CR	
04-24	04-22	2469216311212109628310008	ALSCO INC. 801-393-8655 UT	67.44	
04-24	04-21	24717053112261124695798	STEVE REGAN SLC 800-8884545 UT	949.00	
04-24	04-21	24943003111700789626632	WASTE MGMT WM EZPAY 866-834-2080 TX	158.52	
Department: 00000 Total:				\$2,590.09	
Division: 04561 Total:				\$2,590.09	
<b>BENJAMIN M JOHNSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9230		\$0.00	\$105.78	\$0.00	\$105.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-03	24492153094207733301915	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95	
04-05	04-03	24492153094207733809602	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95	
04-07	04-06	24493983097400169000103	DOVER PUBLICATIONS DANIELA.MUSHO NY	33.94	
04-17	04-14	24692163104103676866532	AMAZON.COM*HJ1SU85R2 AMZN.COM/BILL WA	23.96	
04-20	04-19	24692163109107935820391	AMZN MKTP US*HV1GF0760 AMZN.COM/BILL WA	7.98	
<b>KAYLA M CARRUTH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1034		\$47.96	\$315.09	\$0.00	\$267.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	24692163091103625251583	AMZN MKTP US*HS8X40F00 AMZN.COM/BILL WA	47.96
04-03	04-01	24692163091103647238634	AMZN MKTP US*HY4EX8GT2 AMZN.COM/BILL WA	47.96
04-14	04-13	24445003104000775157573	DOLLARTREE OGDEN UT	80.00
04-17	04-15	24692163105104405454516	AMZN MKTP US*HJ7M86D42 AMZN.COM/BILL WA	23.74
04-21	04-20	24431063111083348046615	AMZN MKTP US*HV4GY6QX2 AM AMZN.COM/BILL WA	18.57
04-21	04-20	24692163110108414273414	AMZN MKTP US*HV9GX6QV1 AMZN.COM/BILL WA	50.32
04-21	04-20	24692163110108466770184	AMZN MKTP US*HV6ZQ7B82 AMZN.COM/BILL WA	19.99
04-21	04-20	24692163110108494917096	AMZN MKTP US*HV3Y34R80 AMZN.COM/BILL WA	6.89
04-21	04-21	24692163111108814509713	AMZN MKTP US*HF1M8C20 AMZN.COM/BILL WA	5.67
04-24	04-22	74692163112100028253067	AMZN MKTP US AMZN.COM/BILL WA	47.96 CR
04-24	04-21	24431063111083716971303	AMZN MKTP US*HV73A42N2 AM AMZN.COM/BILL WA	13.99

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,737.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,737.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24493983087636000067718	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	350.00
03-29	03-27	24251383087030045596599	WILKINSON SUPPLY OGDEN UT	195.72
03-29	03-28	24692163087100880970226	AMAZON.COM*H75Z98IE2 AMZN.COM/BILL WA	1.89
03-30	03-29	24011343089000003142861	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	363.00
03-30	03-29	24692163088101302167655	AMZN MKTP US*HY1JX8E81 AMZN.COM/BILL WA	166.39
04-03	04-01	24445003092000737951307	LES SCHWAB TIRES #521 RIVERDALE UT	24.98
04-03	04-01	24493983092400168000059	KEY MAN LOCK SAFE COMPA OGDEN UT	11.00
04-06	04-05	24431063095083731088315	AMAZON.COM*HS0E45101 AMZN AMZN.COM/BILL WA	741.51
04-10	04-07	24431063097083329037433	AMAZON.COM*HS8MT4WE0 AMZN AMZN.COM/BILL WA	1,436.00
04-11	04-10	24692163100100510311802	AMZN MKTP US*HS2J379J2 AMZN.COM/BILL WA	33.00
04-11	04-10	24692163100100595026796	AMZN MKTP US*HJ8LA0GR0 AMZN.COM/BILL WA	69.10
04-17	04-16	24692163106104989293164	AMAZON.COM*HJ55877J2 AMZN.COM/BILL WA	334.84
04-19	04-17	24943013108010181548085	THE HOME DEPOT #4401 RIVERDALE UT	10.54

<b>KRISTI-LYN BLAMIRE</b> XXXX-XXXX-XXXX-5100	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$175.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$175.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24431063087083708835995	AMZN MKTP US*H74GR5DW2 AM AMZN.COM/BILL WA	17.99
03-29	03-29	24692163088101080097132	AMAZON.COM*HY39I1860 AMZN.COM/BILL WA	17.96
04-03	04-01	24445003092000737953386	DOLLARTREE OGDEN UT	33.75
04-14	04-13	24692163103102886210326	AMZN MKTP US*HJ7K39UQ0 AMZN.COM/BILL WA	16.75
04-17	04-14	24692163104103344894817	AMZN MKTP US*HJ7YW5W40 AMZN.COM/BILL WA	31.94
04-17	04-15	24692163105104608801562	AMZN MKTP US*HJ50I6U71 AMZN.COM/BILL WA	14.99
04-20	04-19	24692163109107777404403	AMZN MKTP US*HV1SY42D0 AMZN.COM/BILL WA	41.98

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$28.75	<b>PURCHASES</b> \$1,334.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,306.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692163088101158833582	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-30	03-29	24692163088101158833616	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
03-30	03-29	24692163088101214630824	AMZN MKTP US*H701S6WS2 AMZN.COM/BILL WA	19.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-31	24692163090102940633674	AMZN MKTP US*HY2ZA1YX0 AMZN.COM/BILL WA	69.23
04-04	04-03	74692163093105354519802	AMZN MKTP US AMZN.COM/BILL WA	28.75 CR
04-06	04-05	24692163095106636438087	COSTCO DELIVERY 113 800-788-9968 UT	987.24
04-19	04-18	24445003109400137195359	WM SUPERCENTER #1708 RIVERDALE UT	4.00
04-19	04-18	24692163108106647348171	AMZN MKTP US*HV1UH3550 AMZN.COM/BILL WA	6.99
04-19	04-18	24692163108107103107788	AMZN MKTP US*HV71A7T02 AMZN.COM/BILL WA	54.00
04-19	04-18	24692163108107159861833	AMZN MKTP US*HV55M0AC2 AMZN.COM/BILL WA	18.94
04-24	04-21	24692163111108960016885	AMZN MKTP US*HF2184OH0 AMZN.COM/BILL WA	14.59
04-24	04-21	24692163111108960609325	AMZN MKTP US*HV2HC2241 AMZN.COM/BILL WA	24.95

<b>DAYNA R SMITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1964	\$0.00	\$692.86	\$0.00	\$692.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-14	24226383105360425856952	WAL-MART #3789 OGDEN UT	13.08
04-17	04-15	24692163105104576883493	AMZN MKTP US*HJ3P25U11 AMZN.COM/BILL WA	4.85
04-17	04-15	24692163105104582678341	AMZN MKTP US*HV3GH7NX0 AMZN.COM/BILL WA	22.99
04-18	04-17	24692163107105730604780	COSTCO DELIVERY 113 800-788-9968 UT	651.94

<b>NATASHA B MICKELSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9029	\$0.00	\$1,999.24	\$0.00	\$1,999.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24207853087169500664968	REBECCA S 817-5452745 TX	937.44
03-29	03-28	24226383088360330208951	WAL-MART #2921 HARRISVILLE UT	2.94
04-13	04-12	24431063102083310236716	AMAZON.COM*HJ4EX5SK0 AMZN AMZN.COM/BILL WA	34.50
04-13	04-12	24692163102102013444450	AMZN MKTP US*HJ0G78322 AMZN.COM/BILL WA	17.28
04-13	04-12	24692163102102333193605	AMZN MKTP US*HJ3XM5K10 AMZN.COM/BILL WA	71.62
04-17	04-14	24226383105360426120077	WAL-MART #1708 RIVERDALE UT	20.86
04-17	04-14	24226383105360427430384	WAL-MART #2921 HARRISVILLE UT	33.73
04-25	04-24	24692163114101361975418	COSTCO DELIVERY 113 800-788-9968 UT	880.87

<b>RUSS HESZLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2412	\$0.00	\$1,694.32	\$0.00	\$1,694.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24431053087838001221404	O'REILLY AUTO PARTS 2817 OGDEN UT	29.48
03-29	03-28	24692163087100403784583	EVCO HOUSE OF HOSE 724-213-1152 PA	87.00
03-29	03-28	24692163087100670438442	AMZN MKTP US*HY9YM4NL1 AMZN.COM/BILL WA	296.79
03-30	03-29	24431053089838001527410	O'REILLY AUTO PARTS 2817 OGDEN UT	85.05
03-31	03-30	24692163089102211731655	AMZN MKTP US*HY9EK3NN2 AMZN.COM/BILL WA	33.98
04-10	04-07	24692163097108549835167	AMZN MKTP US*HJ6JR1OK0 AMZN.COM/BILL WA	9.99
04-14	04-13	24692163103102687198084	AMZN MKTP US*HJ10W6MJ1 AMZN.COM/BILL WA	19.78
04-20	04-19	24755423110151102021580	ED KENLEY FORD EFK CUSTOM LAYTON UT	181.50
04-24	04-21	24377353112000003541664	NATIONAL EQUIPMENT CORP SALT LAKE CIT UT	950.75





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

NEW ACTIVITY					
<b>MARC B COTTLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4326		\$0.00	\$69.99	\$0.00	\$69.99
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-04	04-03	24692163093105296312550	AMZN MKTP US*HS7716O81 AMZN.COM/BILL WA		69.99
<b>VANESSA WATKINS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9743		\$0.00	\$193.30	\$0.00	\$193.30
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-30	03-29	24492163088000036086037	HELP.SKILLSHARE.COM HTTPSWWW.SKIL NY		24.02
04-11	04-10	24011343101000005186563	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA		120.00
04-13	04-12	24431063102083756954335	AMAZON.COM*HJ3359Z20 AMZN AMZN.COM/BILL WA		49.28
<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	\$1,609.27	\$0.00	\$1,609.27
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-11	04-10	24692163100100410821322	COSTCO DELIVERY 113 800-788-9968 UT		611.58
04-17	04-14	24793383104002110700137	DESERET BOOK - 51790 OGDEN UT		997.69
<b>LEONORA T SCHAEELLING</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8361		\$0.00	\$229.99	\$0.00	\$229.99
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-30	03-29	24692163088101440989143	AMZN MKTP US*HY1XK70P1 AMZN.COM/BILL WA		9.99
04-14	04-13	24692163103103062353070	AMAZON.COM*HJ8316GT2 AMZN.COM/BILL WA		157.35
04-17	04-14	24692163104103707145476	AMZN MKTP US*HJ89S2S81 AMZN.COM/BILL WA		33.40
04-20	04-19	24431063110083719807893	AMAZON.COM*HV0QY5VQ2 AMZN AMZN.COM/BILL WA		22.27
04-20	04-20	24692163110108002498647	AMZN MKTP US*HV9JZ67F0 AMZN.COM/BILL WA		6.98
<b>KARLENE M EBERTH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8395		\$0.00	\$261.25	\$0.00	\$261.25
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-29	03-28	24164073087069036769537	FEDEX OFFIC13900001396 OGDEN UT		3.01
03-30	03-30	24692163089101684983199	AMZN MKTP US*HY53R4PU1 AMZN.COM/BILL WA		15.96
04-06	04-06	24692163096107233418976	AMZN MKTP US*HS08L22U0 AMZN.COM/BILL WA		19.96
04-07	04-06	24692163096107501957051	AMZN MKTP US*HS4RJ1J02 AMZN.COM/BILL WA		106.92
04-11	04-10	24692163100100811129556	AMZN MKTP US*HJ2SM4XG0 AMZN.COM/BILL WA		26.33
04-17	04-16	24692163106105160588728	AMZN MKTP US*HJ1QU47Q2 AMZN.COM/BILL WA		89.07



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$0.00                      \$56.92                      \$0.00                      \$56.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	24692163102102191385640	AMAZON.COM*HJ6W34KU0 AMZN.COM/BILL WA	56.92

**MIKAYLA MCINTYRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4609                      \$0.00                      \$1,108.64                      \$0.00                      \$1,108.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692163087100515938093	AMZN MKTP US*HY2H25XJ0 AMZN.COM/BILL WA	172.99
03-30	03-30	24692163089101791840332	AMZN MKTP US*HY0DJ2LD2 AMZN.COM/BILL WA	14.99
03-31	03-30	24692163089101808621931	AMZN MKTP US*HY34M7220 AMZN.COM/BILL WA	35.00
04-06	04-05	24226383095360375385178	WAL-MART #2921 HARRISVILLE UT	14.25
04-12	04-11	24431063101083705668326	AMAZON.COM*HJ5GQ2BN0 AMZN AMZN.COM/BILL WA	45.90
04-17	04-17	24692163107105631143011	AMAZON.COM*HV8419FT1 AMZN.COM/BILL WA	69.96
04-18	04-17	24431063108083304011814	AMAZON.COM*HV72Y1F62 AMZN AMZN.COM/BILL WA	39.93
04-18	04-17	24692163107105730604053	COSTCO DELIVERY 113 800-788-9968 UT	645.03
04-18	04-17	24692163107106397375003	AMAZON.COM*HV00Y4VLO AMZN.COM/BILL WA	35.64
04-21	04-20	24692163110108413502532	AMZN MKTP US*HV82A8IO0 AMZN.COM/BILL WA	34.95

**ALEX E GREENWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6740                      \$107.84                      \$295.16                      \$0.00                      \$187.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-19	24692163110108452762922	THE HOME DEPOT 4411 OGDEN UT	95.82
04-21	04-19	24943013110010177721163	THE HOME DEPOT #4401 RIVERDALE UT	16.98
04-24	04-20	74943013111010181653091	THE HOME DEPOT #4401 RIVERDALE UT	107.84 CR
04-24	04-20	24943013111010181653443	THE HOME DEPOT #4401 RIVERDALE UT	182.36

**HEIDI R GREATHOUSE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8794                      \$0.00                      \$77.50                      \$0.00                      \$77.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24492163088000000952628	SP MACOLABELS.COM HTTPSMACOLABE NJ	77.50

**MONYEE YIP**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5628                      \$0.00                      \$17.85                      \$0.00                      \$17.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-03	24137463094200199876821	HOBBY-LOBBY #751 RIVERDALE UT	17.85





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

NEW ACTIVITY					
<b>DEBORAH M SMITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8515		\$0.00	\$239.95	\$0.00	\$239.95
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-10	04-09	24692163099109585720402	AMZN MKTP US*HS8BJ0U91 AMZN.COM/BILL WA		169.97
04-17	04-14	24793383104002115260137	DESERET BOOK - 51790 OGDEN UT		69.98
Department: 00000 Total:					\$18,578.63
Division: 04581 Total:					\$18,578.63
<b>STEPHANIE S RUSSELL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2194		\$0.00	\$475.00	\$0.00	\$475.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-06	04-05	24755423096130965541270	IEDC ONLINE 202-9429457 DC		475.00
Department: 00000 Total:					\$475.00
Division: 04630 Total:					\$475.00
<b>DUNCAN L OLSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0979		\$0.00	\$395.00	\$0.00	\$395.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-03	03-31	24445003090300476646825	FSP*IAVM 972-538-1034 TX		395.00
<b>ASHTON N WILSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2820		\$0.00	\$1,189.76	\$0.00	\$1,189.76
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-03	04-01	24247603091300673118673	FAIRENTRY LEARN GROW 012-345-6789 TX		500.00
04-05	04-03	24906413093170995736807	DNH*GODADDY.COM 480-5058855 AZ		31.37
04-20	04-19	24906413109172098195826	DNH*GODADDY.COM 480-5058855 AZ		128.57
04-25	04-25	24692163115102115593472	AMZN MKTP US*HF4YJ20A1 AMZN.COM/BILL WA		529.82
<b>TAMMY F BOCKAS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2910		\$0.00	\$722.13	\$0.00	\$722.13
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-28	03-27	24193043087003608338296	RH #19 NORTH OGDEN UT		70.50
04-03	03-31	24427333091710036378911	LEE'S MKTPL-NORTH O NORTH OGDEN UT		130.48
04-03	04-01	24427333092710033575146	LEE'S MKTPL-NORTH O NORTH OGDEN UT		70.27
04-06	04-05	24226383096400005576025	SAMSCLUB #6684 OGDEN UT		278.18



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-05	24427333096710032726472	LEE'S MKTPL-NORTH O NORTH OGDEN UT	157.05
04-10	04-07	24427333098710035105474	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.65

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$906.08                      \$0.00                      \$906.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24013393096000627069908	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	33.45
04-10	04-08	24055233099400485000025	C-A-L RANCH STORES #09 FARR WEST UT	77.46
04-10	04-06	24137463098001462897981	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	179.55
04-14	04-13	24000973103691403324304	CHADS PLUMBING & SPRINKLI OGDEN UT	257.37
04-14	04-13	24445003104000775176474	IFA OGDEN OGDEN UT	45.92
04-17	04-14	24431053105838000663299	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	10.42
04-19	04-18	24765013108872222592868	CONNECTORS FOR CONSTRUCT 8016278156 UT	1.99
04-20	04-19	24013393109002064148828	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	17.95
04-20	04-19	24189553109900018259202	BEN LOMOND CAR WASH OGDEN UT	8.68
04-20	04-18	24943013109010181669252	THE HOME DEPOT #4411 OGDEN UT	70.34
04-20	04-18	24943013109010181670383	THE HOME DEPOT #4411 OGDEN UT	13.80
04-21	04-20	24231683111091037788402	HARBOR FREIGHT TOOLS 44 OGDEN UT	84.97
04-24	04-22	24000973113730300636713	CHADS PLUMBING & SPRINKLI OGDEN UT	8.23
04-24	04-21	24055233112400489001196	C-A-L RANCH STORES #09 FARR WEST UT	22.97
04-24	04-21	24231683112091013548787	HARBOR FREIGHT TOOLS 44 OGDEN UT	72.98

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$0.00                      \$77.98                      \$0.00                      \$77.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24692163103102931214000	AMZN MKTP US*HJ1216HQ1 AMZN.COM/BILL WA	77.98

**KATIE NYE**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4711                      \$61.98                      \$2,941.02                      \$0.00                      \$2,879.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	74692163087100686297019	AMZN MKTP US AMZN.COM/BILL WA	61.98 CR
03-30	03-30	24692163089101751615674	AMZN MKTP US*HY4PU6422 AMZN.COM/BILL WA	44.97
03-30	03-29	24833363088900012807252	LAS VEGAS MONORAIL 702-6998215 NV	134.80
03-31	03-30	24692163089102119020821	AMZN MKTP US*HY0XV1VA1 AMZN.COM/BILL WA	39.87
03-31	03-30	24692163089102241700951	AMZN MKTP US*HY1I999R0 AMZN.COM/BILL WA	35.90
03-31	03-29	24717053089580891155630	AGENT FEE 8900831911234 CHRISTOPHERSO UT SMITH/MARTY.DAL 0-0-0	27.00
03-31	03-29	24717053089870895149170	DELTA AIR 0067939595566 TAYLORSVILLE UT SMITH/MARTY.DAL 04-22-23	697.79
04-03	03-31	24431063090083355195565	SLC DL L DCA DL K SLC	15.99
04-03	03-30	24692163091103465042621	AMAZON.COM*HY7K83AF2 AMZN AMZN.COM/BILL WA SOUTHWES 5267939595698 800-435-9792 TX RECTOR/HEATHER 04-02-23	266.98
04-03	04-02	24692163092104022361248	SLC WN W LAS AMZN MKTP US*HS9WE4ZK0 AMZN.COM/BILL WA	27.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	03-30	24717053090580900928206	AGENT FEE 8900831938789 CHRISTOPHERSO UT RECTOR/HEATHER 0-0-0	27.00
04-03	03-31	24717053091580910812738	AGENT FEE 8900831948201 CHRISTOPHERSO UT SMITH/MARTY.DAL 0-0-0	27.00
04-04	04-04	24692163094105641172641	AMAZON.COM*HS6F28L31 AMZN.COM/BILL WA	97.48
04-07	03-31	24717053096580960852647	DELTA AIR 0067939595732 TAYLORSVILLE UT SMITH/MARTY.DAL 04-23-23	305.00
04-10	04-06	24055233097970253544802	WESTGATE LV RESORTCASINO LAS VEGAS NV 2951541 ARRIVAL: 04-02-23	133.78
04-10	04-10	24692163100100178121188	AMAZON.COM*HS1E792M2 AMZN.COM/BILL WA	35.43
04-14	04-13	24137463103300749890360	USPS.COM POSTAL STORE 800-782-6724 MO	191.20
04-14	04-13	24692163103102708198428	AMZN MKTP US*HJ6ES7MO1 AMZN.COM/BILL WA	25.17
04-18	04-17	24692163107106031361682	AMZN MKTP US*HV2M34GW0 AMZN.COM/BILL WA	45.98
04-24	04-21	24717053112581120283749	AGENT FEE 8900832133936 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	27.00
04-24	04-21	24717053112871124543770	DELTA AIR 0067941184327 TAYLORSVILLE UT ROLLINS/MARY.EL 06-02-23	637.80
04-25	04-24	24431063114083754057350	AMZN MKTP US*HF0LX5MU0 AM AMZN.COM/BILL WA	48.78
04-25	04-24	24445003115400139965397	WM SUPERCENTER #2921 HARRISVILLE UT	48.59

<b>COLTEN D MONTGOMERY</b> XXXX-XXXX-XXXX-9419	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$192.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$192.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24055233090400487000931	C-A-L RANCH STORES #09 FARR WEST UT	139.80
04-07	04-05	24943013096010196634221	THE HOME DEPOT #4411 OGDEN UT	52.27

<b>DUANE KEARSLEY</b> XXXX-XXXX-XXXX-1311	<b>CREDITS</b> \$707.41	<b>PURCHASES</b> \$8,083.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,375.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-19	24247603109300672198130	MADDOX AIR OGDEN UT	1,285.40
04-20	04-19	24247603109300672198213	MADDOX AIR 801-731-4000 UT	1,299.00
04-20	04-19	24492153109717656959658	LINDE GAS & EQUIPMENT INC DANBURY CT	2,361.11
04-20	04-19	24492153109717657140332	LINDE GAS & EQUIPMENT INC DANBURY CT	241.00
04-20	04-18	24943013109010181670391	THE HOME DEPOT #4411 OGDEN UT	1,529.54
04-21	04-19	74692163110108452763289	THE HOME DEPOT 4411 OGDEN UT	707.41 CR
04-21	04-19	24692163110108452763102	THE HOME DEPOT 4411 OGDEN UT	659.59
04-21	04-19	24692163110108452763110	THE HOME DEPOT 4411 OGDEN UT	707.41

Department: 00000 Total:	\$13,737.70
Division: 04642 Total:	\$13,737.70