



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 06-26-2023  
**AMOUNT DUE** \$154,036.49  
**NEW BALANCE** \$154,036.49  
 PAYMENT DUE ON RECEIPT



000001070 06 SP 106481771450266 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 015403649 015403649

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	\$160,992.49	\$162,839.48	\$0.00	\$0.00	\$0.00	\$8,802.99	\$160,992.49	\$154,036.49

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY  
XXXX-XXXX-XXXX-9687

**TOTAL CORPORATE ACTIVITY**  
\$160,992.49CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-29		AUTO PAYMENT DEDUCTION	160,992.49 CR

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
 XXXX-XXXX-XXXX-2212 \$0.00 \$1,316.35 \$0.00 \$1,316.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24137463145300765679549	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-29	05-26	24137463146300802347570	USPS.COM CLICKNSHIP 800-344-7779 DC	24.85
05-31	05-30	24137463150200206624645	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
05-31	05-30	24137463150300727452995	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-01	05-31	24137463151300756956162	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

06/26/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 160,992.49  
PURCHASES &  
OTHER CHARGES 162,839.48

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 8,802.99

PAYMENTS 160,992.49

**AMOUNT DUE**

**154,036.49**

**ACCOUNT BALANCE 154,036.49**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24137463152300838971212	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
06-02	06-01	24137463152300838971394	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-06	06-05	24137463156200180887634	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
06-06	06-05	24137463156300738836933	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-06	06-05	24137463157600166103097	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-06	06-05	24137463157600166103170	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-07	06-06	24137463157300736361255	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
06-07	06-06	24137463158600154665478	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-08	06-07	24137463158300736540030	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-09	06-08	24137463159200195860540	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-09	06-08	24137463159200195860623	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
06-09	06-08	24137463159300745878305	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-09	06-08	24137463159300745878487	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-12	06-09	24137463160300781144908	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-12	06-09	24137463160300781145087	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
06-12	06-09	24137463161600174165652	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
06-13	06-12	24137463163200182805353	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-13	06-12	24137463163200182805437	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
06-13	06-12	24137463163300710648174	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
06-13	06-12	24137463163300710648257	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-13	06-12	24137463163300710648331	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
06-14	06-13	24137463164200188524734	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-16	06-15	24137463166200196093696	USPS.COM CLICKNSHIP 800-344-7779 DC	5.75
06-19	06-16	24137463167200201517654	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-19	06-16	24137463167300817537557	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-19	06-16	24137463168600159342394	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-21	06-20	24137463171200207290326	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-21	06-20	24137463171200207290409	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
06-21	06-20	24137463171300743116371	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-21	06-20	24137463171300743116454	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-21	06-20	24137463171300743116520	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-21	06-20	24137463172600151713869	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-21	06-20	24137463172600151713943	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-22	06-21	24137463172300737842635	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-22	06-21	24137463172300737842718	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-22	06-21	24137463172300737842890	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-22	06-21	24137463173600146265966	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-23	06-22	24137463173200177418590	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-23	06-22	24137463173200177418673	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-23	06-22	24137463173200177418756	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
06-23	06-22	24137463173200177418830	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-23	06-22	24137463173200177418913	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
06-23	06-22	24137463173300732529491	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
Department: 00000 Total:				\$1,316.35
Division: 00000 Total:				\$1,316.35

<b>JAMES M RETALLICK</b> XXXX-XXXX-XXXX-9586	<b>CREDITS</b> \$649.03	<b>PURCHASES</b> \$1,507.26	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$858.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-25	24189553146900018900636	SLACKWATER OGDEN OGDEN UT	48.75
06-02	06-01	24000973152905403390325	OGDEN PIZZERIA INC OGDEN UT	37.85
06-13	06-12	24445003163300443216902	FSP*UTAH STATE BAR 801-297-7051 UT	612.00
06-20	06-19	74492153170715172819967	AIRBNB HMKNHPPK9M 4158005959 CA	649.03 CR
06-21	06-20	2449215317171332268254	AIRBNB HMKHBSMPK AIRBNB.COM CA	772.28
06-23	06-22	24445003173300451883468	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-26	06-26	24011343177000010569513	SPOTHERO 844-356-8054 HTTPSSPOTHERO IL	26.38



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

<b>CATHY D CHRISTENSEN</b> XXXX-XXXX-XXXX-7876	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,287.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,287.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692163149106450837584	AMZN MKTP US*746F979P3 AMZN.COM/BILL WA	88.32
06-02	05-31	24692163152108906946682	UNITED 0167942793549 800-932-2732 TX CARROLL/NATHAN 06-25-23	529.79
06-02	05-31	24717053152581521077527	SLC UA W IAH UA S SLC AGENT FEE 8900832479061 CHRISTOPHERSO UT CARROLL/NATHAN 0-0-0	27.00
06-06	06-05	24445003156300457357245	FSP*UTAH STATE BAR 801-297-7051 UT	432.00
06-06	06-05	24445003156300457357328	FSP*UTAH STATE BAR 801-297-7051 UT	492.00
06-09	06-07	24137463159100366820440	OFFICEMAX/DEPOT 6459 OGDEN UT	589.86
06-15	06-14	24692163165109312279291	AMAZON.COM*9J2EC2CX3 AMZN.COM/BILL WA	32.99
06-16	06-15	24692163166109774851115	AMZN MKTP US*NM58G27V3 AMZN.COM/BILL WA	72.12
06-26	06-23	24431063174083322954689	AMAZON.COM*TB80T1AK1 AMZN AMZN.COM/BILL WA	23.67

Department: 00000 Total: \$3,145.98  
Division: 00124 Total: \$3,145.98

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-05	24204293156000081663525	MICROSOFT*MICROSOFT 365 B 425-6816830 WA	1.99

<b>JILL DEVITO</b> XXXX-XXXX-XXXX-5770	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$9,341.66	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$9,341.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492163145000015446252	WOMEN WE ADMIRE HTTPSTHEWOMEN NJ	52.00
05-30	05-29	24011343150000001735033	CANVA* I03800-33468743 HTTPSCANVA.CO DE	119.99
06-01	05-31	24692163151108042199031	AMZN MKTP US*TO6JK2KR3 AMZN.COM/BILL WA	48.98
06-02	06-01	24765013152207000350491	UTA 801-743-3882 UT	560.00
06-09	06-08	24164073159091016681444	TARGET 00017533 RIVERDALE UT	37.60
06-12	06-08	24692163160104980237809	DRIVER LICENSE OGDEN OGDEN UT	59.00
06-12	06-09	24692163160105412463251	IN *ESYM LLC 301-2466841 CA	5,144.00
06-15	06-14	24906413165176167286482	WAVE - *IDEA8ION LLC 801-3315852 UT	2,400.00
06-16	06-15	24011343166000044310630	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
06-19	06-18	24431063169083715387320	AMAZON.COM*4B6YF3XJ3 AMZN AMZN.COM/BILL WA	19.99
06-19	06-15	24692163167100652928892	DRIVER LICENSE OGDEN OGDEN UT	23.00
06-20	06-19	24692163170103096422725	AMZN MKTP US*LS8EO3YX3 AMZN.COM/BILL WA	157.03
06-21	06-20	24011343171000037815747	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
06-21	06-20	24692163171103951074917	AMZN MKTP US*HV7LC0CM3 AMZN.COM/BILL WA	79.99
06-21	06-21	24692163172104521231168	UT DPS BCI-PHONE 801-965-4795 UT	99.75
06-23	06-22	24692163173105921776990	AMZN MKTP US*8E8J856Z3 AMZN.COM/BILL WA	249.00
06-26	06-25	24431063176083719161532	AMAZON.COM*IE7OC8QB3 AMZN AMZN.COM/BILL WA	22.96
06-26	06-23	24492153174745781946506	WIX.COM 1-415-6399034 CA	32.17
06-26	06-24	24492163175000016305815	WOMEN WE ADMIRE HTTPSTHEWOMEN NJ	52.00
06-26	06-25	24692163176107945419448	AMZN MKTP US*BK7244HS3 AMZN.COM/BILL WA	149.90



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

NEW ACTIVITY					
<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	
XXXX-XXXX-XXXX-5998	\$0.00	\$277.45	\$0.00	\$277.45	
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-13	06-12	24011343163000038663351	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		277.45
<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	
XXXX-XXXX-XXXX-2519	\$475.00	\$0.00	\$0.00	\$475.00 CR	
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-12	06-08	74009583160001708946871	NACO WASHINGTON DC		475.00 CR
				Department: 00000 Total:	\$9,146.10
				Division: 04111 Total:	\$9,146.10
<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	\$800.00	\$0.00	\$800.00	
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-29	05-28	24247603149000901819678	GS TRACKME 801-208-5543 UT		150.00
06-05	06-02	24240523153083715933026	LEAVITT'S MORTUARY, INC 8013945556 UT		650.00
				Department: 00000 Total:	\$800.00
				Division: 04132 Total:	\$800.00
<b>CARI SOUTHWICK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	
XXXX-XXXX-XXXX-8292	\$0.00	\$809.86	\$0.00	\$809.86	
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-01	05-31	24431063152083729352889	AMAZON.COM*XV8X47HS3 AMZN AMZN.COM/BILL WA		14.88
06-01	05-31	24492163151000036415105	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA		366.90
06-01	05-31	24692163151107680798609	AMZN MKTP US*TM1G02GF3 AMZN.COM/BILL WA		37.39
06-08	06-06	24445003158100225224851	WALMART.COM 8009666546 800-966-6546 AR		110.02
06-09	06-09	24692163160104878844518	AMZN MKTP US*KX6E33383 AMZN.COM/BILL WA		15.99
06-16	06-15	24692163166100069452511	AMZN MKTP US*NV6BU0WJ3 AMZN.COM/BILL WA		104.64
06-19	06-15	24003413167900013489309	ZURCHERS- SITE 114 - RIVE 801-2519100 UT		30.06
06-22	06-22	24692163173105217779542	AMZN MKTP US*NN8270853 AMZN.COM/BILL WA		129.98
<b>CANDIS H WARREN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	
XXXX-XXXX-XXXX-5746	\$0.00	\$1,938.09	\$0.00	\$1,938.09	



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24692163146104018247282	AMZN MKTP US*9Z8QL1533 AMZN.COM/BILL WA	17.25
06-05	06-02	24692163153109331897077	AMZN MKTP US*VK4RD3ZX3 AMZN.COM/BILL WA	37.96
06-06	06-05	24692163156101924786111	AMZN MKTP US*WE7WL8KQ3 AMZN.COM/BILL WA	6.99
06-06	06-05	24692163156101926827459	AMZN MKTP US*8A8MC8273 AMZN.COM/BILL WA	174.86
06-07	06-06	2494300315889800083452	COSTCO WHSE #0770 SOUTH OGDEN UT	193.19
06-14	06-14	24431063165083704026644	AMAZON.COM*S03FI7NE3 AMZN AMZN.COM/BILL WA	12.65
06-14	06-14	24692163165108826796915	AMAZON.COM*SV1TB9H23 AMZN.COM/BILL WA	15.99
06-15	06-14	24431063166083746492779	AMAZON.COM*GW0EH3VN3 AMZN AMZN.COM/BILL WA	1,000.00
06-23	06-22	24692163173105845873006	AMZN MKTP US*JI6216UH3 AMZN.COM/BILL WA	479.20

<b>AUBREY L VIGIL</b> XXXX-XXXX-XXXX-9392	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$874.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$874.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24000973157926702423752	ANDYS CLUB INC OGDEN UT	94.95
06-07	06-06	24692163157103132337934	AMZN MKTP US*WM0XJ17R3 AMZN.COM/BILL WA	239.98
06-08	06-07	24692163158103368607843	AMZN MKTP US*LM3J35NL3 AMZN.COM/BILL WA	56.99
06-09	06-08	24431063159083312965298	AMAZON.COM*WK4925IF3 AMZN AMZN.COM/BILL WA	59.50
06-14	06-13	24692163164108307163396	AMZN MKTP US*VP8BC5O83 AMZN.COM/BILL WA	183.84
06-15	06-14	24431063166083325010182	AMAZON.COM*S43TG8153 AMZN AMZN.COM/BILL WA	150.00
06-16	06-15	24431063166083324303844	AMZN MKTP US*3L6SJ8TA3 AM AMZN.COM/BILL WA	27.99
06-16	06-15	24692163166100062807943	AMZN MKTP US*L33OR86M3 AMZN.COM/BILL WA	32.98
06-16	06-16	24692163167100471271300	AMZN MKTP US*IZ97724P3 AMZN.COM/BILL WA	6.95
06-19	06-17	24692163168101372130834	AMZN MKTP US*H156H78J3 AMZN.COM/BILL WA	21.13
Department: 00000 Total:				\$3,622.26
Division: 04134 Total:				\$3,622.26

<b>JODI C WADE</b> XXXX-XXXX-XXXX-0993	<b>CREDITS</b> \$21.45	<b>PURCHASES</b> \$2,807.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,786.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24492163149000032554399	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
05-30	05-29	24492163149000033202493	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
06-01	05-31	24492163151000022382061	STIMULUS SOFTWARE HTTPSWWW.MAIL WY	2,180.00
06-01	05-31	24492163151000037222682	GITHUB, INC. HTTPSGITHUB.C CA	14.07
06-02	06-01	24492153152743431959835	ISC2 727-785-0189 FL	125.00
06-05	06-02	24692163153109484172948	AMAZON.COM*IG7G29023 AMZN.COM/BILL WA	36.65
06-06	06-05	24492163156000023738282	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
06-06	06-06	24692163157102545060182	AMZN MKTP US*5S7ZL6MH3 AMZN.COM/BILL WA	128.45
06-12	06-09	24692163160105354006902	AMZN MKTP US*ZU6RK47S3 AMZN.COM/BILL WA	30.80
06-14	06-13	24692163164108168164194	AMZN MKTP US*178XN6AA3 AMZN.COM/BILL WA	249.99
Department: 00000 Total:				\$2,786.41
Division: 04136 Total:				\$2,786.41

<b>JAMES A MCBRIDE</b> XXXX-XXXX-XXXX-4236	<b>CREDITS</b> \$199.00	<b>PURCHASES</b> \$199.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$0.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24248353148900017610717	WOMEN LEADERS ORG 404-2208700 GA	199.00
06-12	06-08	74248353160900018928009	WOMEN LEADERS ORG 404-2208700 GA	199.00 CR
Department: 00000 Total:				\$0.00
Division: 04138 Total:				\$0.00

<b>LYNN D TAYLOR</b> XXXX-XXXX-XXXX-1989	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$69.58	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$69.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24755423153291536125264	PRIMO WATER 800-7285508 FL	69.58

<b>RICKY D HATCH</b> XXXX-XXXX-XXXX-3192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$30.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$30.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24492153175713872527048	UBER TRIP HELP.UBER.COM CA	30.65
Department: 00000 Total:				\$100.23
Division: 04141 Total:				\$100.23

<b>CHRISTIE D INGRAM</b> XXXX-XXXX-XXXX-9349	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,539.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,539.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-20	24692163145103285484280	MARRIOTT PORTLAND OR PORTLAND OR M14651 ARRIVAL: 05-20-23	853.76
06-07	06-06	24943003158898000090689	COSTCO WHSE #0770 SOUTH OGDEN UT	113.08
06-15	06-14	24692163165109092926160	AMZN MKTP US*GU6TD3EJ3 AMZN.COM/BILL WA	7.71
06-15	06-14	24692163165109204552334	AMZN MKTP US*9Y5E1Z73 AMZN.COM/BILL WA	26.28
06-16	06-15	24005943166300773106281	GOVERNMENT FINANCE OFFIC CHICAGO IL	225.00
06-16	06-15	24005943166300773106364	GOVERNMENT FINANCE OFFIC CHICAGO IL	225.00
06-16	06-15	24692163166109735907527	AMZN MKTP US*IO0PM5J33 AMZN.COM/BILL WA	14.94
06-16	06-15	24755423166281664028195	PRIMO WATER FL 800-7285508 FL	24.57
06-21	06-20	24692163171104260016359	AMZN MKTP US*MG7IH9FO3 AMZN.COM/BILL WA	5.95
06-22	06-21	24431063172083343345828	AMAZON.COM*1J0OP2Q63 AMZN AMZN.COM/BILL WA	43.34
Department: 00000 Total:				\$1,539.63
Division: 04143 Total:				\$1,539.63

<b>STEPHEN M COLLIER</b> XXXX-XXXX-XXXX-5313	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$292.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$292.39
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24692163153109484716124	AMAZON.COM*R84V17PU3 AMZN.COM/BILL WA	14.10
06-05	06-02	24692163153109487660451	AMZN MKTP US*J157Z4153 AMZN.COM/BILL WA	64.32
06-07	06-06	24431063157083351627504	AMZN MKTP US*PI0875PH3 AM AMZN.COM/BILL WA	49.97
06-12	06-09	24055233161812431524606	ATT* BILL PAYMENT 800-331-0500 TX	94.00
06-22	06-21	24207853172179700575696	UTAH COUNCIL OF LAND SURV 801-9646192 UT	70.00
Department: 00000 Total:				\$292.39
Division: 04144 Total:				\$292.39

<b>KIMBERLEY A RHODES</b> XXXX-XXXX-XXXX-4401	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$12,856.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$12,856.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24011343145000034718384	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	284.28
05-31	05-30	24445003150300455245240	FSP*UTAH STATE BAR 801-297-7051 UT	25.00
05-31	05-30	24445003150300455245323	FSP*UTAH STATE BAR 801-297-7051 UT	25.00
06-01	05-31	24445003151300469668568	SMITHS FOOD #4131 OGDEN UT	35.00
06-02	06-01	24204293152003302858720	EBAY O*05-10127-46035 SAN JOSE CA	45.68
06-02	06-01	24240983153600138010003	COURTS/USDC-UT-PG 801-524-6109 UT	30.00
06-06	06-05	24943003157898000096307	COSTCO WHSE #0770 SOUTH OGDEN UT	221.35
06-07	06-06	24445003157300456535477	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456535543	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456535626	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456535709	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456535881	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456535964	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456536046	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-07	06-06	24445003157300456536129	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-07	06-06	24445003157300456536202	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536384	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536467	FSP*UTAH STATE BAR 801-297-7051 UT	487.00
06-07	06-06	24445003157300456536533	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536616	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536798	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536871	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-07	06-06	24445003157300456536954	FSP*UTAH STATE BAR 801-297-7051 UT	292.00
06-07	06-06	24445003157300456537036	FSP*UTAH STATE BAR 801-297-7051 UT	292.00
06-07	06-06	24445003157300456537119	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456338533	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456338616	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456338798	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456338871	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456338954	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456339036	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456339119	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456339291	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-08	06-07	24445003158300456339374	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339457	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339523	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339606	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339788	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339861	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456339945	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456340000	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456340182	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456340265	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456340349	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-08	06-07	24445003158300456340422	FSP*UTAH STATE BAR 801-297-7051 UT	467.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24445003158300456340596	FSP*UTAH STATE BAR 801-297-7051 UT	292.00
06-09	06-08	24445003159300458645165	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445003159300458645249	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-09	06-08	24445003159300458645322	FSP*UTAH STATE BAR 801-297-7051 UT	467.00
06-13	06-12	24492153163084203402168	CNA SURETY 800-331-6053 SD	50.00
06-15	06-14	24445003165300460482757	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-15	06-14	24445003165300460482831	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-15	06-14	24445003165300460482914	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-15	06-14	24445003165300460483094	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-16	06-15	24692163166109798936371	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
06-16	06-15	24692163166109798936405	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
06-21	06-20	24445003171300463127138	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-23	06-22	24445003174000770998109	DOLLAR TREE LAYTON UT	10.00
06-23	06-22	24445003174400131049362	WM SUPERCENTER #1699 LAYTON UT	21.16
06-26	06-22	24207853174315300008682	BARBARAS ADVANCED COPYPRI LAYTON UT	45.00
06-26	06-23	24492153174713760283424	EB FEDERAL BAR ASSOCI 801-413-7200 CA	450.00
06-26	06-21	24692163175107254400683	SPRINGHILL SUITES LOG LOGAN UT	267.92
06-26	06-21	24692163175107254400691	M17633 ARRIVAL: 06-21-23 SPRINGHILL SUITES LOG LOGAN UT M17634 ARRIVAL: 06-21-23	267.92
Department: 00000 Total:				\$12,856.31
Division: 04145 Total:				\$12,856.31

<b>JACQUE COLE</b> XXXX-XXXX-XXXX-9682	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$169.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$169.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692163149106296220029	AMZN MKTP US*XR4QY2SH3 AMZN.COM/BILL WA	27.85
06-07	06-06	24692163157103132232341	AMZN MKTP US*ML1X03713 AMZN.COM/BILL WA	55.98
06-15	06-14	24431063165083355668173	AMAZON.COM*Q61TK3GB3 AMZN AMZN.COM/BILL WA	21.35
06-26	06-22	24137463174100404580015	ODP BUS SOL LLC # 101080 800-463-3768 CO	64.18

<b>MONICA D DOLAN</b> XXXX-XXXX-XXXX-5254	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$518.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$518.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24013393166001789651041	GOODWOOD BARBECUE CO - RI OGDEN UT	415.69
06-19	06-15	24427333167710016666847	CHICK-FIL-A #02497 RIVERDALE UT	102.75

<b>JOHN ULIBARRI</b> XXXX-XXXX-XXXX-8192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$75.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$75.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-16	24692163167100518619255	AMAZON.COM*1A93F17C3 AMZN.COM/BILL WA	75.20





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

NEW ACTIVITY					
Department: 00000 Total:					\$763.00
Division: 04146 Total:					\$763.00
<b>BAHRAM RAHIMZADEGAN</b>					
XXXX-XXXX-XXXX-8875		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$21.44	\$0.00	\$21.44
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-30	05-29	24492153149715939552516	ADOBE *ACROPRO SUBS 408-536-6000 CA		21.44
Department: 00000 Total:					\$21.44
Division: 04148 Total:					\$21.44
<b>GARY R MYERS</b>					
XXXX-XXXX-XXXX-3398		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$229.00	\$0.00	\$229.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-26	06-23	24692163175107279574348	THE HOME DEPOT 4401 RIVERDALE UT		229.00
Department: 00000 Total:					\$229.00
Division: 04149 Total:					\$229.00
<b>CHRIS D WARD</b>					
XXXX-XXXX-XXXX-5503		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$218.74	\$0.00	\$218.74
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-21	06-19	24137463171100435055436	ODP BUS SOL LLC # 101080 800-463-3768 CO		218.74
<b>TRISCHIA W WADEY</b>					
XXXX-XXXX-XXXX-8531		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$17.28	\$0.00	\$17.28
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-22	06-21	24692163172104578439631	AMAZON.COM*W983M9903 AMZN.COM/BILL WA		17.28
Department: 00000 Total:					\$236.02
Division: 04156 Total:					\$236.02
<b>CHERYLL GILES</b>					
XXXX-XXXX-XXXX-2154		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$449.06	\$0.00	\$449.06



Company Name: WEBER COUNTY
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Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-15	06-14	24692163165108980700430	COSTCO DELIVERY 113 800-788-9968 UT	388.60										
06-15	06-14	24692163165108980700521	COSTCO DELIVERY 113 800-788-9968 UT	15.20										
06-19	06-16	24943003168898000063965	COSTCO WHSE #0770 SOUTH OGDEN UT	45.26										
<table border="0"> <tr> <td><b>DOUGLAS S ANDERSON</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-9277</td> <td>\$0.00</td> <td>\$12.45</td> <td>\$0.00</td> <td>\$12.45</td> </tr> </table>					<b>DOUGLAS S ANDERSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9277	\$0.00	\$12.45	\$0.00	\$12.45
<b>DOUGLAS S ANDERSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9277	\$0.00	\$12.45	\$0.00	\$12.45										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-02	05-31	24137463152100489621862	OFFICEMAX/DEPOT 6459 OGDEN UT	12.45										
<table border="0"> <tr> <td><b>CRYSTAL MONZELLA</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-9722</td> <td>\$0.00</td> <td>\$1,421.55</td> <td>\$0.00</td> <td>\$1,421.55</td> </tr> </table>					<b>CRYSTAL MONZELLA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9722	\$0.00	\$1,421.55	\$0.00	\$1,421.55
<b>CRYSTAL MONZELLA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9722	\$0.00	\$1,421.55	\$0.00	\$1,421.55										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-12	06-11	24801973162872139001775	DASH PLATFORM ANN ARBOR MI	637.55										
06-14	06-13	24228993164027016790153	SWEETWATER THREADS LLC SOUTH WEBER UT	784.00										
<table border="0"> <tr> <td><b>MARY ELLEN M ROLLINS</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-6287</td> <td>\$0.00</td> <td>\$255.34</td> <td>\$0.00</td> <td>\$255.34</td> </tr> </table>					<b>MARY ELLEN M ROLLINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6287	\$0.00	\$255.34	\$0.00	\$255.34
<b>MARY ELLEN M ROLLINS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6287	\$0.00	\$255.34	\$0.00	\$255.34										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-01	06-01	24011343152000011080303	COGNITO-TEAM HTTPWWW.COGN SC	35.00										
06-05	06-02	24692163153109302543965	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54										
06-05	06-02	24717053155871550462956	DELTA AIR BAGGAGE FEE SALT LAKE CTY UT ROLLINS/MARYELL 0-0-0	30.00										
06-12	06-09	24000973162944601138770	SADDLEBROOK RESORT WESLEY CHAPEL FL 0000031816 ARRIVAL: 06-03-23	42.80										
06-12	06-10	24692163162106406388171	SLC AIRPORT PARKING SALT LAKE CIT UT	80.00										
06-12	06-10	24717053162871620379454	DELTA AIR BAGGAGE FEE TAMPA FL ROLLINS/MARYELL 0-0-0	30.00										
<table border="0"> <tr> <td><b>TODD FERRARIO</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-7351</td> <td>\$0.00</td> <td>\$2,129.90</td> <td>\$0.00</td> <td>\$2,129.90</td> </tr> </table>					<b>TODD FERRARIO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7351	\$0.00	\$2,129.90	\$0.00	\$2,129.90
<b>TODD FERRARIO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7351	\$0.00	\$2,129.90	\$0.00	\$2,129.90										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-29	05-26	24226383147400000192645	WAL-MART #2921 HARRISVILLE UT	103.98										
05-29	05-27	24943013148010191423586	THE HOME DEPOT #4411 OGDEN UT	156.29										
05-31	05-30	24692163150107252558713	AMZN MKTP US*WS58N4R83 AMZN.COM/BILL WA	13.95										
06-02	06-01	24692163152108829144266	AMZN MKTP US*DA15734T3 AMZN.COM/BILL WA	23.97										
06-05	06-02	24692163153109755107649	AMZN MKTP US*F03NP9FP3 AMZN.COM/BILL WA	59.99										
06-06	06-05	24692163156101928501300	AMZN MKTP US*671P36543 AMZN.COM/BILL WA	47.00										
06-06	06-05	24692163156102345052299	AMZN MKTP US*RE0AV3RJ3 AMZN.COM/BILL WA	21.98										



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24431063158083348221618	AMZN MKTP US*UH2UC8NV3 AM AMZN.COM/BILL WA	22.94
06-09	06-08	24323003159207223800016	DESERT DOG SIGNS & GRA OGDEN UT	1,598.00
06-09	06-08	24692163159104331526994	LOWES #02858* OGDEN UT	25.98
06-26	06-23	24003413176900016066699	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	38.22
06-26	06-23	24275393174900012200018	DURK'S PLUMBING SUPPLY 801-7861519 UT	17.60

<b>JASON R KEITH</b> XXXX-XXXX-XXXX-6545	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$48.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$48.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-08	24943013160010177745625	THE HOME DEPOT #4401 RIVERDALE UT	48.98
Department: 00000 Total:				\$4,317.28
Division: 04159 Total:				\$4,317.28

<b>ANDREA L BEADLES</b> XXXX-XXXX-XXXX-8266	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,076.54	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,076.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24011343155000042631162	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
06-07	06-05	24943013157010182237738	THE HOME DEPOT #4411 OGDEN UT	7.94
06-15	06-14	24445003165300460477492	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	43.27
06-15	06-14	24492153165713434596335	OGDEN UT 801-629-8000 UT	737.88
06-16	06-15	24137463167001324371049	USPS PO 4964980221 OGDEN UT	233.40
06-16	06-14	24692163166109798639975	OGDEN CITY PW OPS OGDEN UT	36.90
Department: 00000 Total:				\$1,076.54
Division: 04165 Total:				\$1,076.54

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,093.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,093.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692163149106293400830	AMZN MKTP US*R680J1VZ3 AMZN.COM/BILL WA	124.19
05-30	05-29	24692163149106293743577	AMZN MKTP US*0P6TG35M3 AMZN.COM/BILL WA	39.96
05-31	05-30	24692163150107198774325	AMZ*FULL SPECTRUM LA PAY.AMAZON.CO NV	740.84
06-16	06-15	24692163166100080259846	AMAZON.COM*F58LX43L3 AMZN.COM/BILL WA	37.38
06-16	06-15	24692163166100149200658	AMAZON.COM*411CV4C33 AMZN.COM/BILL WA	85.73
06-21	06-21	24692163172104441132405	AMAZON.COM*007A85T93 AMZN.COM/BILL WA	34.98
06-22	06-21	24692163172105099057620	AMAZON.COM*WM4117TP3 AMZN.COM/BILL WA	29.98

<b>STEVEN ELLSWORTH</b> XXXX-XXXX-XXXX-0763	<b>CREDITS</b> \$15.93	<b>PURCHASES</b> \$256.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$240.59
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	74692163148105695445159	AMZN MKTP US AMZN.COM/BILL WA	15.93 CR
05-29	05-26	24431063146083331698041	AMAZON.COM*DS5JF0K43 AMZN AMZN.COM/BILL WA	34.00
06-08	06-07	24431063158083336337954	AMAZON.COM*P33FN36K3 AMZN AMZN.COM/BILL WA	102.00
06-08	06-07	24431063158700454602782	LDS DIST ONLINE STORE 800-537-5971 UT	31.00
06-08	06-07	24431063158700454615966	LDS DIST ONLINE STORE 800-537-5971 UT	21.00
06-19	06-16	24692163167100717578484	AMZN MKTP US*7X5275C43 AMZN.COM/BILL WA	42.54
06-23	06-22	24692163173105469217118	AMAZON.COM*S71PR2NE3 AMZN.COM/BILL WA	25.98

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$67.61	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$67.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24692163146103984638607	AMAZON.COM*WL4WT02Y3 AMZN.COM/BILL WA	18.63
05-29	05-26	24692163146103987857519	AMZN MKTP US*A83EZ4MK3 AMZN.COM/BILL WA	16.62
06-05	06-02	24692163153109399448177	AMZN MKTP US*O47SZ5BB3 AMZN.COM/BILL WA	27.88
06-06	06-05	24445003157400146854468	WM SUPERCENTER #2921 HARRISVILLE UT	4.48

Department: 00000 Total: \$1,401.26  
Division: 04174 Total: \$1,401.26

<b>LAUREN I SHAFER</b> XXXX-XXXX-XXXX-8243	<b>CREDITS</b> \$300.00	<b>PURCHASES</b> \$623.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$323.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24137463146100465897345	TST* HARP AND HOUND OGDEN UT	130.32
05-31	05-30	24226383151360690733459	WAL-MART #2921 HARRISVILLE UT	112.23
06-01	06-01	24492153152719348101083	DD DOORDASH KNEADERSB 855-973-1040 CA	68.84
06-02	05-31	24013393152000040047938	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
06-02	05-31	24013393152000040047946	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
06-02	05-31	24013393152000040048084	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
06-22	06-20	74013393172002375615884	WEBER STATE UNIVER MARKET OGDEN UT	100.00 CR
06-22	06-20	74013393172002375615900	WEBER STATE UNIVER MARKET OGDEN UT	100.00 CR
06-22	06-20	74013393172002375615918	WEBER STATE UNIVER MARKET OGDEN UT	100.00 CR
06-26	06-25	24692163176108299479210	AMZN MKTP US*XH44G92U3 AMZN.COM/BILL WA	11.98

Department: 00000 Total: \$323.37  
Division: 04175 Total: \$323.37

<b>RICKY V GROVER</b> XXXX-XXXX-XXXX-6394	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$171.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$171.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492163145000036120761	COSTA DEL SOL 180-18079103 UT	74.42
06-02	06-01	24943003153898000098570	COSTCO WHSE #0770 SOUTH OGDEN UT	97.39



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$0.00                      \$1,680.63                      \$0.00                      \$1,680.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24011343145000044481734	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
05-29	05-26	24692163146103842359396	AMZN MKTP US*KS8DR4KX3 AMZN.COM/BILL WA	9.99
05-29	05-26	24692163146103911309041	AMAZON.COM*F47QY5NF3 AMZN.COM/BILL WA	48.29
05-31	05-30	24692163150107181868845	AMZN MKTP US*J20MK94M3 AMZN.COM/BILL WA	59.96
06-07	06-07	24692163158103237626818	AMZN MKTP US*NU3AK0LR3 AMZN.COM/BILL WA	74.32
06-08	06-07	24137463158100367855248	TST* COSTA VIDA- OGDEN OGDEN UT	96.46
06-08	06-07	24492153158852761088141	AMERICAN PLANNING A 312-431-9100 IL	575.00
06-12	06-08	24000973160936708143895	HUG HES CAFE 801-4790071 UT	77.94
06-14	06-13	24755423164641645893185	GREAT HARVEST BREAD CO 801-3946800 UT	146.81
06-15	06-14	24692163165109312803637	AMZN MKTP US*1H74C16N3 AMZN.COM/BILL WA	57.33
06-15	06-14	24692163165109315019686	AMAZON.COM*B75ZC4EA3 AMZN.COM/BILL WA	13.99
06-16	06-15	24755423166641665664316	GREAT HARVEST BREAD CO OGDEN UT	74.66
06-22	06-21	24692163172104578943715	AMZN MKTP US*706P22LP3 AMZN.COM/BILL WA	17.09
06-26	06-25	24011343176000036693454	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
06-26	06-23	24692163174106314708219	AMZN MKTP US*WZ5BU0A13 AMZN.COM/BILL WA	28.99

Department: 00000 Total: \$1,852.44  
 Division: 04181 Total: \$1,852.44

**KRISTEN C JENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1551                      \$0.00                      \$1,288.10                      \$0.00                      \$1,288.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-06	24717053158581581194455	AGENT FEE 8900832520299 CHRISTOPHERSO UT DRIGGS/DANIEL.E 0-0-0	27.00
06-12	06-08	24692163161106077756731	COURTYARD BY MARRIOTT WASHINGTON DC M16242 ARRIVAL: 06-08-23	931.08
06-16	06-06	24717053166581660792575	DELTA AIR 0067942793912 TAYLORSVILLE UT DRIGGS/DANIEL.E 06-07-23 SLC DL Y DCA DL Y SLC	330.02

Department: 00000 Total: \$1,288.10  
 Division: 04211 Total: \$1,288.10

**KRISTALYN STENBERG-YOUNG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5663                      \$3.55                      \$1,494.72                      \$0.00                      \$1,491.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	06-01	24692163152108413558442	BONA VISTA WATER 802-621-0474 UT	127.09
06-02	06-01	24492163152000069179965	SPLATTERBURST TARGETS SPLATTERBURST CA	385.00
06-02	06-01	24692163152108991494077	IN *ALL IN STITCHES INC 801-7316337 UT	361.97
06-02	06-01	24692163152109015416997	AMZN MKTP US*N79V00SZ3 AMZN.COM/BILL WA	39.09
06-06	06-05	24639233156900018100288	NATIONAL TARGET INC 800-8277060 MD	109.85
06-09	06-08	24011343160000000657608	SP FASTSTICKERSUS HTTPSCUSTOMST AL	52.54
06-12	06-09	24011343161000022115014	SP FASTSTICKERSUS HTTPSCUSTOMST AL	3.55 CR
06-14	06-13	24431063165206817204382	GLOCK STORE 800-601-8273 TN	107.00
06-15	06-14	24692163165109318004842	AMZN MKTP US*S13UC6DQ3 AMZN.COM/BILL WA	8.49



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-14	24692163165109319786181	AMZN MKTP US*L092Q8D93 AMZN.COM/BILL WA	61.75
06-16	06-15	24941663166083725009784	REPUBLIC SERVICES TRASH 866-576-5548 AZ	241.94
Department: 00000 Total:				\$1,491.17
Division: 04220 Total:				\$1,491.17

<b>M TROY FUIT</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8981	\$0.00	\$64.94	\$0.00	\$64.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24137463145200192953261	AUTOZONE #0860 OGDEN UT	60.99
05-26	05-24	24137463145200192953345	AUTOZONE #0860 OGDEN UT	3.95

<b>MELISSA A FREIGANG</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1972	\$0.00	\$1,672.55	\$0.00	\$1,672.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24000973146879101366532	JUAN PABLOS FINE MEXIC 801-7373719 UT	50.55
06-07	06-06	24941663157045000015423	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	62.75
06-15	06-14	24906413165176167286060	WAVE - *IDEA8ION LLC 801-3315852 UT	320.00
06-20	06-19	24692163170103062637694	AMZN MKTP US*9V7AI6R73 AMZN.COM/BILL WA	324.97
06-21	06-19	24055233171706000565578	CAFE ZUPAS - OGDEN OGDEN UT	58.11
06-21	06-20	24492163172000000184351	FAMILY PROMISE OGDEN HTTPSWWW.FAMI UT	750.00
06-22	06-21	24692163172104631823763	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
06-26	06-23	24189553174900011100163	RAMBLIN ROADS RESTAURANT 801-2981752 UT	38.94
06-26	06-23	24269793175001028665225	JIMMY JOHNS - 1424 SOUTH OGDEN UT	45.26
06-26	06-23	24269793175001028665308	JIMMY JOHNS - 1424 SOUTH OGDEN UT	11.97

<b>MICHELA HARRIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2324	\$0.00	\$1,366.35	\$0.00	\$1,366.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24207853152033400494191	RIVER PRINT OGDEN UT	75.00
06-09	06-08	24210733160200581300518	APHA ANNUAL MEETING 202-777-2742 DC	390.00
06-09	06-08	24210733160206584500905	APHA EDONOREDUEPUBS 202-777-2742 DC	130.00
06-13	06-12	24430993163400810007709	MSFT * E0400NMRM9 MSBILL.INFO WA	21.45
06-26	06-25	24011343176000037624987	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	749.90

<b>ELVIRA ODEH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8235	\$0.00	\$4,428.83	\$0.00	\$4,428.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24137463147100519430407	ODP BUS SOL LLC # 101080 800-463-3768 CO	55.40



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Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24137463148100914176091	ODP BUS SOL LLC # 101080 800-463-3768 CO	282.78
05-29	05-28	24137463148300720829418	ODP BUS SOL LLC # 101080 800-463-3768 CO	141.39
05-29	05-27	24692163147104735235163	AMZN MKTP US*899155AC3 AMZN.COM/BILL WA	59.51
06-02	06-01	24692163152108829006192	AMZN MKTP US*VQ3OR0573 AMZN.COM/BILL WA	93.50
06-02	06-01	24692163152108834101129	AMZN MKTP US*ZF7EE6F73 AMZN.COM/BILL WA	93.50
06-05	06-02	24692163153109452475398	AMAZON.COM*0X87Q8P73 AMZN.COM/BILL WA	850.60
06-05	06-02	24692163153109531026311	AMAZON.COM*J66CU55H3 AMZN.COM/BILL WA	850.60
06-05	06-02	24717053153281538491014	INTERMOUNTAIN TSHIRT CO OGDEN UT	200.00
06-09	06-07	24137463159100366814427	ODP BUS SOL LLC # 101080 800-463-3768 CO	145.18
06-09	06-08	24692163159104674785769	AMZN MKTP US*KT3J70A83 AMZN.COM/BILL WA	25.39
06-12	06-08	24137463160100444126403	ODP BUS SOL LLC # 101080 800-463-3768 CO	57.96
06-12	06-11	24692163162106909728212	AMZN MKTP US*SK40L3LV3 AMZN.COM/BILL WA	191.52
06-12	06-11	24692163162106915715856	AMZN MKTP US*LJ4CT79T3 AMZN.COM/BILL WA	62.34
06-13	06-12	24755423163261632401917	CROWN TROPHY AND AWARDS L OGDEN UT	145.00
06-15	06-14	24692163165108932900104	AMZN MKTP US*IF12X33J3 AMZN.COM/BILL WA	72.99
06-15	06-14	24692163165109146349930	AMZN MKTP US*2Q6HD7NM3 AMZN.COM/BILL WA	185.85
06-15	06-14	24692163165109195537617	AMZN MKTP US*KV6JE4OM3 AMZN.COM/BILL WA	225.57
06-15	06-14	24943003166898000099839	COSTCO WHSE #0770 SOUTH OGDEN UT	9.95
06-19	06-15	24137463167100410302700	ODP BUS SOL LLC # 101080 800-463-3768 CO	77.58
06-19	06-15	24137463168200226549491	ODP BUS SOL LLC # 101080 800-463-3768 CO	35.94
06-19	06-16	24692163167100926444742	AMZN MKTP US*PL1699N93 AMZN.COM/BILL WA	109.99
06-19	06-18	24692163169102614704047	AMZN MKTP US*AL1873I53 AMZN.COM/BILL WA	196.02
06-23	06-22	24692163173105774364902	AMZN MKTP US*C08YV4FQ3 AMZN.COM/BILL WA	260.27

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$22,499.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$22,499.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492153145854135251336	SQ *CERTIFIED SHRED SALT LAKE CIT UT	840.00
05-26	05-25	24692163145103546297901	4IMPRINT, INC 4IMPRINT.COM WI	301.44
05-29	05-25	24269793146500642987358	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	592.66
05-29	05-26	24493983146014000127891	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,917.50
05-31	05-30	24692163150107403359011	4IMPRINT, INC 4IMPRINT.COM WI	1,386.94
06-01	06-01	24377353152000003608498	CSTE 770-4583811 GA	865.00
06-01	05-31	24493983152026401840253	MMS GOV SOLUTION LLC 800-453-5180 VA	81.57
06-01	05-31	24717053151261515196580	INTERMOUNTAIN HEALTHCARE 866-4156556 UT	279.04
06-02	06-01	24493983153026411653638	MMS GOV SOLUTION LLC 800-453-5180 VA	208.76
06-05	06-03	24011343154000046246935	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	321.54
06-07	06-06	24323003157636000114534	ASE TEST FEES 703-669-6600 VA	101.95
06-07	06-06	24692163157102977853864	SQ *LUPEC 877-417-4551 UT	200.00
06-07	06-06	24943003158898000040015	COSTCO WHSE #0770 SOUTH OGDEN UT	41.85
06-08	06-07	24055233159812409394507	AT&T COR DF 800-331-0500 TX	1,299.98
06-08	06-06	24137463158500753095475	FIVE BELOW 3032 RIVERDALE UT	15.00
06-08	06-07	24207853158030400449310	RIVER PRINT 801-6217127 UT	706.03
06-08	06-07	24207853158030400449336	RIVER PRINT 801-6217127 UT	1,444.23
06-08	06-07	24493983158200228900038	BULL PUBLISHING CO 303-415-0532 CO	110.28
06-08	06-08	24692163159104049705286	AMZN MKTP US*9U4E38MA3 AMZN.COM/BILL WA	41.98
06-09	06-07	24137463159500780727792	FIVE BELOW 3032 RIVERDALE UT	5.55
06-09	06-08	24445003160400146820548	WM SUPERCENTER #1708 RIVERDALE UT	44.20
06-12	06-09	24137463161100496119727	ODP BUS SOL LLC # 101080 800-463-3768 CO	49.79
06-12	06-10	24377353161000004289131	CSTE 770-4583811 GA	865.00
06-12	06-10	24377353161000004289206	CSTE 770-4583811 GA	865.00
06-12	06-08	24707803160030051989263	JONES SHIRTS & SIGNS 801-737-5196 UT	779.87
06-14	06-13	249430031658980000993122	COSTCO WHSE #0770 SOUTH OGDEN UT	269.37
06-15	06-14	24692163165109382063781	IN *SAFE KIDS UTAH 801-5386852 UT	125.00
06-15	06-03	24943003165722022264133	HYATT REGENCY WASHINGTON 8885872877 DC	1,131.68
06-16	06-15	24493983166200606900063	COB CONFERENCE SVCS 775-682-8541 NV	799.00
06-16	06-15	24692163166100222189455	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
06-19	06-15	24055233167706000146748	CAFE ZUPAS - RIVERDALE RIVERDALE UT	279.52



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-16	24692163167100978920326	AMZN MKTP US*PC0HH0DL3 AMZN.COM/BILL WA	145.80
06-22	06-21	24226383173091006342255	WAL-MART #1708 RIVERDALE UT	51.53
06-22	06-21	24493983173026408986005	MMS GOV SOLUTION LLC 800-453-5180 VA	657.78
06-22	06-21	24493983173026408986161	MMS GOV SOLUTION LLC 800-453-5180 VA	655.95
06-23	06-23	24377353174000003786272	CSTE 770-4583811 GA	865.00
06-23	06-22	24492153173852391282651	APIC 202-454-2641 VA	1,068.66
06-23	06-22	24492153173852391884043	CBIC 202-789-1890 VA	410.00
06-23	06-22	24492153173852398666682	CBIC 202-789-1890 VA	410.00
06-23	06-22	24493983173200228800015	BULL PUBLISHING CO 303-415-0532 CO	654.78
06-23	06-22	24692163173105776630896	AMZN MKTP US*HA2HY0793 AMZN.COM/BILL WA	79.99
06-23	06-22	24692163173105817938662	AMZN MKTP US*7J4RF4QZ3 AMZN.COM/BILL WA	84.99
06-23	06-23	24692163174105946856776	WPY*SAFE KIDS WORLDWIDE 855-999-3729 DC	400.00
06-23	06-22	2494300317489800060542	COSTCO WHSE #0770 SOUTH OGDEN UT	108.89
06-23	06-22	2494300317489800060567	COSTCO WHSE #0770 SOUTH OGDEN UT	39.99
06-26	06-24	24692163175107384847431	AMZN MKTP US*0Z4QG15Q3 AMZN.COM/BILL WA	73.87
06-26	06-22	24717053174871741626813	DELTA AIR 0062122661681 DELTA.COM CA WEBB/AMANDA 07-22-23 SLC DL T DCA DL T SLC	747.80

<b>ADRIANA GUZMAN</b> XXXX-XXXX-XXXX-6121	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,650.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,650.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24427333173720200428302	MAVERIK # 312 OGDEN UT	1,650.00

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,741.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,741.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-25	24692163146103907255505	OGDEN CITY UTIL WEB 801-629-8606 UT	352.83
05-29	05-25	24692163146103907255513	OGDEN CITY UTIL WEB 801-629-8606 UT	244.23
05-29	05-26	24943003147898000076450	COSTCO WHSE #0770 SOUTH OGDEN UT	287.04
06-01	05-31	24226383152400002305031	WAL-MART #3789 OGDEN UT	46.66
06-02	06-01	24226383153400007489284	WAL-MART #2921 HARRISVILLE UT	16.00
06-09	06-08	24755423159281590358301	PRIMO WATER 800-7285508 FL	53.59
06-12	06-09	24755423160281604955206	PRIMO WATER FL 800-7285508 FL	4.95
06-12	06-09	24755423160281605039729	PRIMO WATER 800-7285508 FL	108.61
06-16	06-15	24943003166700894007342	WASTE MGMT WM EZPAY 866-834-2080 TX	851.51
06-21	06-20	24445003172400144651792	WM SUPERCENTER #3789 OGDEN UT	13.42
06-21	06-20	24943003172898000097629	COSTCO WHSE #0770 SOUTH OGDEN UT	35.23
06-22	06-21	24037243172900012085854	DAILY RISE COFFEE DOWNT OGDEN UT	20.00
06-22	06-21	24431063173083017172770	TARGET.COM * 800-591-3869 MN	500.00
06-22	06-21	24431063173083017172796	TARGET.COM * 800-591-3869 MN	500.00
06-22	06-21	24943003173898000092421	COSTCO WHSE #0770 SOUTH OGDEN UT	49.99
06-23	06-22	24055233174812404451444	ATT* BILL PAYMENT 800-331-0500 TX	557.97
06-23	06-22	24226383174091003596225	WAL-MART #1708 RIVERDALE UT	17.94
06-26	06-23	24226383175360831788034	WAL-MART #3789 OGDEN UT	81.11

<b>M TROY FUIT</b> XXXX-XXXX-XXXX-2952	<b>CREDITS</b> \$5,054.24	<b>PURCHASES</b> \$1,714.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,339.88 CR
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24003413158900011990929	SOUTH FORK HARDWARE HARRI 801-3921111 UT	91.01
06-08	06-06	24207853158168400876882	THE GOLFERS GREEN OGDEN UT	75.19
06-08	06-06	24207853158168400876890	THE GOLFERS GREEN OGDEN UT	139.05
06-08	06-07	24492153158740384282433	SQ *KEY MAN LOCK & OGDEN UT	31.80
06-08	06-07	24755423159731592697106	GRAINGER 877-2022594 IL	513.24
06-09	06-08	24337893159286658602111	WEBER COUNTY SOLID WASTE OGDEN UT	12.00
06-09	06-08	24692163159104581683685	AMZN MKTP US*2C3SD9TH3 AMZN.COM/BILL WA	210.00
06-09	06-08	24755423160731603058634	GRAINGER 877-2022594 IL	66.00
06-12	05-16	24204293136000037726553	ALIBABA.COM 408-7855580 CA	1,515.01 CR
06-12	05-06	24492153126715355822143	CORSAIR 510-657-8747 CA	1,608.74 CR
06-12	05-11	24492153131717087978022	CORSAIR 510-657-8747 CA	1,930.49 CR
06-13	06-13	24431063164083305928322	AMZN MKTP US*AC7ZV70V3 AM AMZN.COM/BILL WA	32.80
06-15	06-13	24943013165010181732457	THE HOME DEPOT #4411 OGDEN UT	29.29
06-26	06-23	24055233174726660583270	MIDGLEY HUBER INC 999-999-9999 UT	400.00
06-26	06-23	24337893175400804000019	WEBER COUNTY SW 2 OGDEN UT	66.00
06-26	06-23	24692163174106314998539	AMAZON.COM*9A5V14XL3 AMZN.COM/BILL WA	47.98
Department: 00000 Total:				\$32,083.63
Division: 04312 Total:				\$32,083.63

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$595.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$595.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-05	24941443156206510500092	WHITE CAP #508 OGDEN UT	90.99
06-15	06-13	24639233165900015520248	INTERMOUNTAIN CONCRETE OG OGDEN UT	302.40
06-16	06-14	24943013166010181718067	THE HOME DEPOT #4411 OGDEN UT	45.72
06-19	06-15	24323043167045900292685	ALPINE EQUIPMENT AMERICAN FORK UT	96.62
06-22	06-21	24801973172726080262406	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
06-22	06-21	24801973172726250262434	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
06-22	06-21	24801973172726610262371	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$232.61	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$232.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-30	24943013151010178440813	THE HOME DEPOT #4411 OGDEN UT	140.10
06-07	06-06	24694143157900014500517	BUSHNELL 913-7523400 KS	14.99
06-16	06-14	24189553166900010900795	SLACKWATER OGDEN OGDEN UT	64.75
06-26	06-23	24692163174106253885697	EVCO HOUSE OF HOSE 724-213-1152 PA	12.77

<b>JAIME GREEN</b> XXXX-XXXX-XXXX-2420	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$532.13	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$532.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692163145103088173262	UTAH- MVED 801-297-3809 UT	6.00
05-26	05-25	24692163145103088173270	UTAH- MVED 801-297-3809 UT	6.00
05-26	05-25	24906413145174716809370	HCTRA EZ TAG ONLINE 281-8753279 TX	18.25





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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24692163159104247484734	AMZN MKTP US*TK4X35LY3 AMZN.COM/BILL WA	13.99
06-09	06-08	24692163159104268567631	AMZN MKTP US*B386Y7FG3 AMZN.COM/BILL WA	44.67
06-12	06-10	24692163161105569176598	AMZN MKTP US*ND0H02YA3 AMZN.COM/BILL WA	22.68
06-12	06-10	24692163161105709294038	AMZN MKTP US*GA0265IT3 AMZN.COM/BILL WA	11.90
06-12	06-10	24692163161106282502748	AMZN MKTP US*NL76D7L73 AMZN.COM/BILL WA	18.49
06-12	06-10	24692163161106289023292	AMAZON.COM*RG2PI0T33 AMZN.COM/BILL WA	19.45
06-19	06-16	74692163167100724360582	AMZN MKTP US AMZN.COM/BILL WA	13.99 CR
06-19	06-17	24692163168101581847814	PTI*PEAKTECH TELPAR 410-312-6000 MD	449.26
06-22	06-21	24717053173731739745010	INTERMOUNTAIN TSHIRT CO OGDEN UT	220.00
06-22	06-21	24801973173091643000127	BELL JANITORIAL SUPPLY, HTTP://E.COM UT	288.79
06-23	06-22	24226383174360826479731	WAL-MART #3789 OGDEN UT	52.04
06-26	06-23	24801973175091645000107	BELL JANITORIAL SUPPLY, HTTP://E.COM UT	60.31

<b>ROBERT SLADE</b> XXXX-XXXX-XXXX-0637	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$92.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$92.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24492163157000022025490	CRUMBL* LAYTON 180-14101313 UT	72.96
06-19	06-17	24453883169000014231862	PATRIOT CAR WASH 208-7169308 UT	20.00

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,162.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,162.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24692163148105438122300	AMZN MKTP US*JN8PH0YL3 AMZN.COM/BILL WA	16.59
05-31	05-30	24692163150107256792888	AMAZON.COM*Y45498WT3 AMZN.COM/BILL WA	198.89
05-31	05-31	24692163151107580994423	AMZN MKTP US*Y200W0TD3 AMZN.COM/BILL WA	24.99
06-01	05-31	24692163151108088919102	AMZN MKTP US*R07CG2ID3 AMZN.COM/BILL WA	71.92
06-01	05-26	24755423151641514202679	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	120.75
06-01	05-31	24801973151762107424252	FLEETPRIDE888 801-731-8199 UT	60.36
06-01	05-31	24801973151762610418601	FLEETPRIDE888 801-731-8199 UT	79.08
06-05	06-02	24755423154641540448160	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	121.83
06-05	06-02	24801973153762809366791	FLEETPRIDE888 WEST HAVEN UT	33.43
06-06	06-05	24755423157641570335680	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	685.02
06-07	06-05	24137463157200206388293	AUTOZONE #0860 OGDEN UT	11.38
06-07	06-06	24137463158600154681137	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	370.01
06-07	06-06	24692163157102652481700	EVCO HOUSE OF HOSE 724-213-1152 PA	57.68
06-08	06-08	24692163159104107177634	AMZN MKTP US*9B2UW2NJ3 AMZN.COM/BILL WA	9.99
06-12	06-09	24692163160105498318494	NPC*NEW PIG CORP 800-468-4647 PA	135.37
06-12	06-11	24692163162106633750227	AMZN MKTP US*HL4D83QT3 AMZN.COM/BILL WA	168.33
06-12	06-11	24692163162107051063200	AMZN MKTP US*MO82T1S73 AMZN.COM/BILL WA	7.49
06-16	06-15	24692163166100297052174	AMZN MKTP US*LS4971783 AMZN.COM/BILL WA	44.82
06-19	06-16	24137463168600159357640	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	159.38
06-19	06-16	24692163167100783413582	AMZN MKTP US*OS6E17183 AMZN.COM/BILL WA	124.70
06-19	06-16	24692163167100878881420	AMZN MKTP US*B355L2XH3 AMZN.COM/BILL WA	380.97
06-22	06-21	24755423173641730314658	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	6.23
06-23	06-22	24231683174091027583742	HARBOR FREIGHT TOOLS 44 OGDEN UT	7.96
06-26	06-23	24692163174106494474384	AMZN MKTP US*4Q1XL10J3 AMZN.COM/BILL WA	89.98
06-26	06-25	24692163176108292811427	AMZN MKTP US*OP6X45833 AMZN.COM/BILL WA	175.08



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

<b>MICHAEL J WEINBERGER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1741	\$30.01	\$1,629.00	\$0.00	\$1,598.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492153145854155966466	SQ *KEY MAN LOCK & OGDEN UT	11.00
05-26	05-25	24755423146641460335729	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	99.46
06-02	06-01	24492153152740328935696	SQ *KEY MAN LOCK & OGDEN UT	3.45
06-02	06-01	24492153152854336666209	SQ *KEY MAN LOCK & OGDEN UT	2.75
06-02	06-01	24540453153031000284206	OGDEN LAWN & GARDEN 801-3945511 UT	52.87
06-02	06-01	24801973152762559413620	FLEETPRIDE888 801-731-8199 UT	22.34
06-02	05-31	24943013152010178384622	THE HOME DEPOT #4411 OGDEN UT	6.99
06-05	06-03	24226383154360713185247	WAL-MART #3789 OGDEN UT	30.89
06-05	06-01	24692163153109649072298	THE HOME DEPOT 4411 OGDEN UT	80.58
06-05	06-01	24943013153010182149572	THE HOME DEPOT #4411 OGDEN UT	23.32
06-05	06-01	24943013153010182150307	THE HOME DEPOT #4411 OGDEN UT	16.21
06-05	06-03	24943013155010190165881	THE HOME DEPOT #4411 OGDEN UT	13.92
06-05	06-03	24943013155010190165899	THE HOME DEPOT #4411 OGDEN UT	29.85
06-07	06-06	74231683158091037884663	HARBOR FREIGHT TOOLS 44 OGDEN UT	30.01 CR
06-07	06-06	24013393157000705058340	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	12.00
06-07	06-06	24231683158091027553679	HARBOR FREIGHT TOOLS 44 OGDEN UT	39.96
06-08	06-06	24692163158103636033822	THE HOME DEPOT 4411 OGDEN UT	256.46
06-08	06-06	24943013158010178153633	THE HOME DEPOT #4411 OGDEN UT	35.82
06-09	06-08	24226383159360741850684	WAL-MART #3789 OGDEN UT	37.40
06-09	06-08	24445003160400146820704	WM SUPERCENTER #3789 OGDEN UT	12.44
06-12	06-08	24137463160200197283185	AUTOZONE #0860 OGDEN UT	119.88
06-12	06-09	24137463161100496120121	OFFICEMAX/DEPOT 6459 OGDEN UT	26.19
06-12	06-10	24226383162400004044123	WAL-MART #3789 OGDEN UT	3.72
06-12	06-08	24943013160010177832217	THE HOME DEPOT #4411 OGDEN UT	79.88
06-14	06-13	24226383165360772810732	WAL-MART #3789 OGDEN UT	18.58
06-14	06-13	24445003165000770431151	IFA OGDEN OGDEN UT	114.98
06-15	06-13	24137463165100400301078	OFFICEMAX/DEPOT 6459 OGDEN UT	12.99
06-16	06-15	24540453167031100301250	OGDEN LAWN & GARDEN 801-3945511 UT	18.78
06-19	06-15	24431053167838001178052	NAPA STORE 3820020 OGDEN UT	32.19
06-19	06-16	24943013168010181474107	THE HOME DEPOT #4411 OGDEN UT	13.98
06-21	06-20	24445003172000728352344	IFA OGDEN OGDEN UT	109.98
06-21	06-20	24445003172000728352427	IFA OGDEN OGDEN UT	49.99
06-21	06-20	24445003172400144645372	WM SUPERCENTER #3789 OGDEN UT	19.72
06-23	06-22	24755423174641740358629	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	49.02
06-26	06-23	24226383175400000953603	WAL-MART #3789 OGDEN UT	20.35
06-26	06-24	24226383176400000079473	WAL-MART #3789 OGDEN UT	5.62
06-26	06-23	24692163175107099485329	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	106.00
06-26	06-22	24943013174010181363526	THE HOME DEPOT #4411 OGDEN UT	26.97
06-26	06-24	24943013176010185070414	THE HOME DEPOT #4411 OGDEN UT	12.47

<b>ERIC D THORSTED</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2103	\$0.00	\$154.99	\$0.00	\$154.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24055233164400483000704	C-A-L RANCH STORES #09 FARR WEST UT	154.99
Department: 00000 Total:				\$7,380.96
Division: 04421 Total:				\$7,380.96

<b>ROBERT G TYLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8183	\$0.00	\$1,764.85	\$0.00	\$1,764.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24744553151240000088003	ARNOLD MACHINERY - OGDEN 801-8238004 UT	731.43
06-01	05-31	24445003152600082973884	LES SCHWAB TIRES #0504 OGDEN UT	109.99
06-02	05-31	24692163152108546312774	BRANDON BENOIT SNAP ON WEST POINT UT	109.40
06-05	06-03	24692163154100319751229	EVCO HOUSE OF HOSE 724-213-1152 PA	4.30
06-09	06-08	24755423160641600272684	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	208.13
06-13	06-12	24013393163001398049606	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00
06-14	06-12	24692163164108268793124	INTERMOUNTAIN BOBCAT 801-293-2122 UT	344.96
06-15	06-14	24055233166400487000724	C-A-L RANCH STORES #09 FARR WEST UT	11.99
06-16	06-14	24137463167001324331522	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	12.99
06-16	06-15	24610433166004048004235	MOTION INDUSTRIES UT04 205-956-1122 UT	163.22
06-16	06-15	24692163166109801589175	EVCO HOUSE OF HOSE 724-213-1152 PA	63.44

<b>WEBER COUNTY ROADS</b> XXXX-XXXX-XXXX-3232	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$8,000.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,000.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24431053157838000050478	CARQUEST 4515 OGDEN UT	8,000.00
<p align="right">Department: 00000 Total: Division: 04441 Total:</p>				<p>\$9,764.85 \$9,764.85</p>

<b>ZARIC SWANDER</b> XXXX-XXXX-XXXX-2796	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,422.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,422.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24540453146031100362035	OGDEN LAWN & GARDEN 801-3945511 UT	66.96
06-02	05-31	24431053152838000634862	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	27.98
06-05	06-02	24692163153109400507698	FRIENDS OF NRA 703-267-1342 VA	425.00
06-07	06-05	24427333157710031933711	LEE'S MKTPL-NORTH O NORTH OGDEN UT	12.32
06-08	06-07	24692163158103741058680	SQ *5TH DIMENSIONAL MARKE FARR WEST UT	990.00
06-12	06-08	24943013160010177831110	THE HOME DEPOT #4411 OGDEN UT	21.46
06-15	06-14	24013393165001625134781	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	69.38
06-16	06-15	24692163166109945389144	LOWES #02858* OGDEN UT	246.66
06-16	06-16	24692163167100453048841	ALSCO INC. 801-393-8655 UT	76.36
06-21	06-20	24801973172091642000038	BELL JANITORIAL SUPPLY, 801-975-7166 UT	262.16
06-26	06-23	24692163174106568261493	LOWES #02858* OGDEN UT	203.72
06-26	06-23	24692163175107256363921	BOMAN & KEMP MANUFACTU 801-731-0615 UT	20.40

<b>JEROMY WISNER</b> XXXX-XXXX-XXXX-2011	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$989.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$989.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24765013153872027578538	JERRY'S PLUMBING SPECIAL OGDEN UT	117.15
06-12	06-09	24692163161106102478566	THE HOME DEPOT 4411 OGDEN UT	283.42
06-16	06-15	24055233167400489000101	C-A-L RANCH STORES #09 FARR WEST UT	15.98
06-19	06-16	24540453168031100447839	OGDEN LAWN & GARDEN 801-3945511 UT	153.60
06-21	06-20	24692163171104073889927	LOWES #01080* 801-627-9769 UT	419.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

**JORDAN L HAMBLIN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5718                      \$0.00                      \$4,928.27                      \$0.00                      \$4,928.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24013393145003026003305	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.18
05-26	05-24	24251383145030052987814	SUNSET KUBOTA OGDEN UT	107.73
05-29	05-25	24251383146030056757436	WILKINSON SUPPLY OGDEN UT	27.98
06-01	05-31	24493983152081819031425	EWING IRRIGATION PRD 67 801-731-3900 UT	18.34
06-01	05-31	24493983152081830290067	EWING IRRIGATION PRD 67 801-731-3900 UT	888.18
06-02	06-01	24717053152281528416337	INTERMOUNTAIN TSHIRT CO 801-3995171 UT	540.00
06-02	06-01	24755423152271529956405	GDP*SANDEES SOIL ROCK PR OGDEN UT	120.00
06-06	06-05	24116413156726600564312	AWP SAFETY 800-343-2650 OH	96.25
06-06	06-05	24692163156102280280152	LOWES #02858* OGDEN UT	378.45
06-09	06-08	24116413159726367505927	AWP SAFETY 800-343-2650 OH	596.75
06-14	06-13	24755423164271643322308	GDP*SANDEES SOIL ROCK PR OGDEN UT	384.19
06-15	06-14	24275393165900011400305	DURK'S PLUMBING SUPPLY 801-7861519 UT	443.08
06-15	06-14	24755423165271654639490	GDP*SANDEES SOIL ROCK PR OGDEN UT	384.19
06-19	06-15	24692163167100676932144	INTERMOUNTAIN BOBCAT 801-293-2122 UT	5.86
06-22	06-21	24275393172900012000329	DURK'S PLUMBING SUPPLY 801-7861519 UT	262.90
06-22	06-20	24493983172796906938846	EWING IRRIGATION PRD 67 ROY UT	325.60
06-22	06-20	24493983172796908675677	EWING IRRIGATION PRD 67 ROY UT	77.49
06-23	06-22	24275393173900012100326	DURK'S PLUMBING SUPPLY 801-7861519 UT	36.18
06-23	06-22	24692163173105559468795	LOWES #02858* OGDEN UT	229.92

**MIKE N LUNA**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5238                              \$0.00                              \$1,101.95                              \$0.00                              \$1,101.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24000973153909903542905	T.J. TRAILER OGDEN UT	22.46
06-05	06-02	24692163153109664879346	LOWES #02858* OGDEN UT	54.64
06-06	06-05	24164073156069676014653	FEDEX OFFIC21200021287 OGDEN UT	42.50
06-07	06-06	24226383157360730471569	WAL-MART #2921 HARRISVILLE UT	67.25
06-08	06-06	24943013158010178152718	THE HOME DEPOT #4411 OGDEN UT	36.70
06-12	06-09	24164073160069273418459	FEDEX OFFIC21200021287 OGDEN UT	41.00
06-12	06-09	24164073160069273757690	FEDEX OFFIC21200021287 OGDEN UT	41.50
06-13	06-12	24492153163740350717969	SQ *KEY MAN LOCK & OGDEN UT	5.50
06-14	06-13	24055223164612104002973	MORRELL MANUFACTURING 479-632-5929 AR	677.81
06-16	06-15	24692163166109945389136	LOWES #02858* OGDEN UT	20.98
06-21	06-19	24137463171100435050635	OFFICEMAX/DEPOT 6459 OGDEN UT	28.68
06-22	06-20	24251383172030050018238	WILKINSON SUPPLY OGDEN UT	27.98
06-26	06-24	24164073176105003047168	STAPLES 00107037 OGDEN UT	34.95

Department: 00000 Total: \$9,442.47  
 Division: 04511 Total: \$9,442.47

**KASSI L BYBEE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783                              \$0.00                              \$702.95                              \$0.00                              \$702.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24492153150715158704687	QUICKSILVER NETWORKS 801-927-2204 UT	25.00
05-31	05-31	24492153151713161251639	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
05-31	05-31	24492153151715161555620	QUICKSILVER NETWORKS 801-927-2204 UT	50.00



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-30	24755423151161513082261	HAMPTON INN AND SUITES OG 801-3949400 UT 414332 ARRIVAL: 05-27-23	219.99
06-02	06-01	24760623153470000513076	OLD MILL STORAGE 801-4717137 UT	115.00
06-09	06-08	24492153159717513861179	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
06-09	06-08	24492153159719513916912	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
06-19	06-16	24445003167300505140558	SMITHS #4279 OGDEN UT	32.96
06-21	06-20	24692163171104248257513	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

<b>DAVID P FUENTES</b> XXXX-XXXX-XXXX-5791	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$244.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$244.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24445003146400154064046	WM SUPERCENTER #3789 OGDEN UT	55.56
05-31	05-30	24445003150300455196724	SMITHS #4272 WEST POINT UT	68.23
06-05	06-01	24427333153710034465806	MACEYS OGDEN OGDEN UT	120.96

<b>ANDREW M FURTON</b> XXXX-XXXX-XXXX-6863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$878.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$878.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24445003146400154067437	WM SUPERCENTER #3789 OGDEN UT	24.78
05-29	05-26	24445003146300502929348	SMITHS FOOD #4030 OGDEN UT	128.22
06-01	05-31	24943003152898000087319	COSTCO WHSE #0770 SOUTH OGDEN UT	13.56
06-06	06-05	24445003157400146844568	WM SUPERCENTER #3789 OGDEN UT	3.98
06-07	06-06	24226383158400003141330	WAL-MART #3789 OGDEN UT	61.86
06-07	06-05	24427333157710032106515	MACEYS OGDEN OGDEN UT	11.58
06-09	06-08	24226383159360743302361	WAL-MART #3789 OGDEN UT	109.83
06-09	06-08	24427333159740281640516	HARMONS - ROY ROY UT	23.94
06-12	06-10	24226383162400002226748	WAL-MART #3789 OGDEN UT	48.16
06-13	06-12	24226383163360766174873	WAL-MART #3789 OGDEN UT	27.92
06-13	06-12	24943003164898000073307	COSTCO WHSE #0770 SOUTH OGDEN UT	381.29
06-16	06-14	24226383166360779968052	WAL-MART #3789 OGDEN UT	25.20
06-22	06-21	24226383172360818492884	WAL-MART #3789 OGDEN UT	17.88

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,555.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,555.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24275393153900010400086	DURK'S PLUMBING SUPPLY 801-7322897 UT	396.52
06-05	06-02	24275393153900010400664	DURK'S PLUMBING SUPPLY 801-7322897 UT	29.00
06-05	06-02	24692163153109665443522	LOWES #01080* RIVERDALE UT	22.96
06-06	06-05	24275393156900010600500	DURK'S PLUMBING SUPPLY 801-7322897 UT	216.59
06-07	06-06	24275393157900010700762	DURK'S PLUMBING SUPPLY 801-7322897 UT	76.00
06-16	06-15	24692163166100122069302	SQ *DE'S KEY SERVICE INC. OGDEN UT	17.50
06-19	06-16	24427333167730272799694	KENT'S FOODS ROY UT	24.56
06-19	06-16	24692163167100979390305	SQ *DIAMOND BAR GRO-SYSTE OGDEN UT	75.90
06-19	06-17	24744553169530000013658	PARTS TOWN 630-8896972 IL	555.80
06-19	06-16	24755423167291679780358	WILSON LANE SERVICE WEST HAVEN UT	72.98
06-20	06-19	24692163170103484969915	LOWES #01080* RIVERDALE UT	67.92



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$501.39                      \$0.00                      \$501.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-22	24204293145001974239070	WIX*WIX.COM, INC. 415-4499034 CA	5.35
05-31	05-30	24011343150000038400379	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
06-01	06-01	24011343152000010272539	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
06-06	06-05	24492153156745076825979	WIX.COM 1-415-6399034 CA	5.35
06-13	06-12	24692163163107864335315	DROPBOX*4C5BTN4K9WM5 DROPBOX.COM CA	21.44
06-13	06-12	74083423163000009570096	LATER.COM VANCOUVER BC	180.00
06-14	06-13	24011343164000041960025	CANVA* I03815-36650964 HTTPSCANVA.CO DE	12.99
06-16	06-15	24793383166000502904940	STK*SHUTTERSTOCK 866-6633954 NY	31.11
06-23	06-22	24011343173000040835078	WIX.COM 1061895653 WWW.WIX.COM CA	5.35
06-23	06-22	24492153173715647926126	ADOBE *CREATIVE CLOUD 408-536-6000 CA	182.30
06-26	06-23	24492153174745784435739	WIX.COM 1-415-6399034 CA	5.35

**CANDACE KIDMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4296                      \$11.79                      \$187.95                      \$0.00                      \$176.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-01	74247603157200259323836	OFF DUTY MANAGEMENT INC KATY TX	11.79 CR
06-15	06-14	24067203165414190002208	PROTATECH INC 888-7915150 CA	50.00
06-19	06-16	24492163167000013200415	EASY FOOD HANDLERS WWW.EASYFOODH UT	36.95
06-22	06-20	24692163172104675453063	UNION GRILL OGDEN UT	101.00

**GARALEEN PARKS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6909                      \$0.00                      \$967.89                      \$0.00                      \$967.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24692163151108117408804	AMZN MKTP US*NJ5IZ76J3 AMZN.COM/BILL WA	27.43
06-05	06-02	24431063153083754760476	AMAZON.COM*XP9ED8O53 AMZN AMZN.COM/BILL WA	25.34
06-05	06-02	24692163153109486475836	AMZN MKTP US*C505Z1Q13 AMZN.COM/BILL WA	36.96
06-05	06-03	24692163154100154626791	AMZN MKTP US*KL0BK8JX3 AMZN.COM/BILL WA	19.98
06-05	06-04	24692163155101432226585	AMZN MKTP US*T19JS09M3 AMZN.COM/BILL WA	426.49
06-09	06-08	24692163159104571296258	AMZN MKTP US*T60GS15X3 AMZN.COM/BILL WA	64.00
06-15	06-14	24431063165083346861622	AMAZON.COM*JY8M47E23 AMZN AMZN.COM/BILL WA	8.99
06-15	06-14	24692163165109035646016	AMZN MKTP US*CS9F69LM3 AMZN.COM/BILL WA	14.29
06-21	06-21	24692163172104466587442	AMZN MKTP US*Q49960ZM3 AMZN.COM/BILL WA	23.97
06-22	06-21	24692163172105007223041	AMZN MKTP US*5R1I422L3 AMZN.COM/BILL WA	130.44
06-22	06-22	24692163173105264631729	AMZN MKTP US*JN72R8LB3 AMZN.COM/BILL WA	190.00

**RAYMOND ANDERSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6328                      \$0.00                      \$97.09                      \$0.00                      \$97.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-13	24164073165741437459364	FEDEX940843745936 MEMPHIS TN	9.64
06-16	06-14	24164073166741769596600	FEDEX399576959660 MEMPHIS TN	87.45





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$4,688.94                      \$0.00                      \$4,688.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24011343153000050713748	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
06-07	06-07	24431063158083342267211	AMAZON.COM*PT69S5JK3 AMZN AMZN.COM/BILL WA	469.98
06-09	06-08	24906413159175755511655	DNH*GODADDY.COM 480-5058855 AZ	98.10
06-12	06-11	24430993162091782000060	MICROSOFT#G024053627 MSBILL.INFO WA	17.95
06-12	06-11	24692163162106649212592	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	599.88
06-13	06-12	24692163163107508125155	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
06-16	06-15	24692163166100241335642	AMZN MKTP US*4S581V73 AMZN.COM/BILL WA	1,230.77
06-19	06-16	24204293167003906374945	SPOTIFY USA 877-7781161 NY	13.93
06-19	06-16	24489933168600125690534	1000BULBS.COM 800-624-4488 TX	1,075.71
06-21	06-20	24436543172020726581088	EASY CLOCKING 888-7831493 FL	220.00
06-21	06-20	24492153171717317047102	A MEDIUM CORPORATION 415-508-5008 CA	50.00
06-22	06-21	74073443172000000214008	CHEAPSSLSHOP.COM ABU DHABI	30.00
06-23	06-23	24204293174000014957554	MSFT * E0100NUTRL 800-6427676 WA	792.99
06-23	06-22	24692163173105476305336	AMZN MKTP US*FU15T3W23 AMZN.COM/BILL WA	15.48

**MIKENZEE HEIDRICH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2262                      \$0.00                      \$2,121.79                      \$0.00                      \$2,121.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24512393152900198400373	MUSIC THEATRE INTERNATIO 212-5414684 NY	1,150.00
06-02	06-01	24906413152175213969096	SHEETMUSICPLUS.COM 800-7433868 DE	53.63
06-05	06-03	24492163155000002278475	STICKER MULE STICKERMULE.C NY	165.00
06-07	06-06	24512393157900198900823	MUSIC THEATRE INTERNATIO 212-5414684 NY	75.00
06-16	06-15	24137463167001324383671	USPS PO 4915980115 CLEARFIELD UT	28.75
06-16	06-15	24750693166900010719644	MUSIC THEATRE INTL 212-5414684 NY	500.00
06-19	06-15	24164073167741355545358	FEDEX399635554535 MEMPHIS TN	14.25
06-19	06-17	24204293168006733228720	SCRIBD INC 415-2336230 CA	12.86
06-19	06-17	24431063168083329986286	AMZN MKTP US*IU8JI76J3 AM AMZN.COM/BILL WA	118.52
06-19	06-16	24692163167100652690237	SYRACUSE POST OFFICE - 801-614-9621 UT	3.78

Department: 0000 Total: \$11,934.89  
 Division: 04542 Total: \$11,934.89

**EMILY SCOVILLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887                      \$0.00                      \$1,791.86                      \$0.00                      \$1,791.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24445003153400147820371	SAMS CLUB #6684 RIVERDALE UT	41.24
06-08	06-07	24113433159600186336890	THE WEBSTAUANT STORE INC 717-392-7472 PA	279.65
06-08	06-07	24226383159400002431327	SAMSCLUB #6684 OGDEN UT	204.64
06-12	06-08	24692163160104979924904	STATE LIQUOR STORE 21 OGDEN UT	865.50
06-14	06-13	24445003164300450166619	SMITHS #4279 OGDEN UT	152.65
06-14	06-13	24445003165400032727844	SAMS CLUB #6684 RIVERDALE UT	238.20
06-15	06-13	24692163165108983726366	STATE LIQUOR STORE 19 OGDEN UT	9.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-26-2023

**NEW ACTIVITY**

**JENNIFER GRAHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5916                      \$0.00                      \$73.33                      \$0.00                      \$73.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-09	24137463161100496134403	OFFICEMAX/DEPOT 6459 OGDEN UT	73.33
Department: 00000 Total:				\$1,865.19
Division: 04560 Total:				\$1,865.19

**KEVIN J CHRISTIANSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7052                      \$0.00                      \$210.22                      \$0.00                      \$210.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-25	24943013146010182677507	THE HOME DEPOT #4411 OGDEN UT	13.56
06-06	06-05	24692163156102084724538	LOWES #02858* OGDEN UT	136.47
06-09	06-08	24692163159104422213502	LOWES #02858* OGDEN UT	30.28
06-12	06-09	24692163160105240112872	LOWES #02858* OGDEN UT	29.91

**ASHLEY EARL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4679                      \$105.98                      \$2,159.62                      \$0.00                      \$2,053.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24717053146151461968561	INTERMOUNTAIN TSHIRT CO OGDEN UT	600.00
05-29	05-26	74692163146104257401900	AMZN MKTP US AMZN.COM/BILL WA	105.98 CR
06-02	06-01	24692163152108991469442	IN *AAA FIRE SAFETY & ALA 801-5447345 UT	336.00
06-02	06-01	24692163152109035121130	ALSCO INC. 801-393-8655 UT	101.16
06-05	06-01	24755423153161533859613	EPIC SPORTS 888-2692440 KS	651.95
06-07	06-06	24943003157700830832820	WASTE MGMT WM EZPAY 866-834-2080 TX	281.12
06-21	06-20	24943003171700827901150	WASTE MGMT WM EZPAY 866-834-2080 TX	189.39
Department: 00000 Total:				\$2,263.86
Division: 04561 Total:				\$2,263.86

**BENJAMIN M JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9230                      \$0.00                      \$854.51                      \$0.00                      \$854.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24000973150894804818799	LABELS DIRECT INC 800-4585110 MO	138.84
06-01	05-31	24692163151108045702096	AMZN MKTP US*211QM5LR3 AMZN.COM/BILL WA	81.54
06-01	05-31	24692163151108132064772	AMAZON.COM*PD1LU1TT3 AMZN.COM/BILL WA	15.95
06-02	06-01	24431063152083721854502	AMAZON.COM*NT8UK2NQ3 AMZN AMZN.COM/BILL WA	27.90
06-05	06-02	24492153154207733201591	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
06-05	06-02	24492153154207733700782	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
06-05	06-02	24692163153109575284289	AMZN MKTP US*D65X62PZ3 AMZN.COM/BILL WA	23.51
06-05	06-04	24692163155101202613681	AMZN MKTP US*EK3X218T3 AMZN.COM/BILL WA	278.11
06-07	06-06	24692163157102751108345	AMZN MKTP US*LD5I68633 AMZN.COM/BILL WA	8.98
06-07	06-06	24692163157103004557205	AMZN MKTP US*YP42U1ZO3 AMZN.COM/BILL WA	19.97



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24692163157103137438562	AMZN MKTP US*6L2O947B3 AMZN.COM/BILL WA	17.39
06-08	06-07	24692163158103373206946	AMZN MKTP US*GM6UK4AJ3 AMZN.COM/BILL WA	12.42
06-08	06-07	24692163158103910012260	AMZN MKTP US*1U7ST5173 AMZN.COM/BILL WA	38.31
06-08	06-08	24692163159104043460490	AMZN MKTP US*5V5J23833 AMZN.COM/BILL WA	13.08
06-09	06-08	24692163159104269594931	AMZN MKTP US*T083014O0 AMZN.COM/BILL WA	29.26
06-09	06-08	24692163159104271975573	AMZN MKTP US*4V4BS0SV3 AMZN.COM/BILL WA	21.38
06-21	06-20	24692163171104336930500	AMZN MKTP US*902T896V3 AMZN.COM/BILL WA	29.98
06-22	06-21	24399003172503155061847	BESTBUYCOM806771458288 888BESTBUY MN	34.99
06-26	06-23	24692163174106404266391	AMZN MKTP US*166M58CS3 AMZN.COM/BILL WA	23.00

<b>KAYLA M CARRUTH</b> XXXX-XXXX-XXXX-1034	<b>CREDITS</b> \$62.96	<b>PURCHASES</b> \$321.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$258.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692163149106295900035	AMZN MKTP US*8H5E66V73 AMZN.COM/BILL WA	28.88
06-02	06-01	24692163152108509559288	AMAZON.COM*US7RG2JX3 AMZN.COM/BILL WA	17.30
06-12	06-09	74692163160105487038785	AMZN MKTP US AMZN.COM/BILL WA	62.96 CR
06-16	06-15	24692163166100104061137	AMZN MKTP US*D25GX7WE3 AMZN.COM/BILL WA	27.98
06-16	06-15	24692163166109917017673	AMZN MKTP US*7X6QQ91S3 AMZN.COM/BILL WA	52.13
06-19	06-16	24692163167100563227251	AMZN MKTP US*YF8AD8LF3 AMZN.COM/BILL WA	101.55
06-19	06-18	24692163169102046337135	AMZN MKTP US*462180KT3 AMZN.COM/BILL WA	7.59
06-20	06-19	24445003171000739856730	DOLLAR TREE OGDEN UT	86.25

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,892.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,892.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24000973148884401787377	BUGS OFF CAR WASH ROY UT	7.52
05-29	05-26	24251383146027019698038	SOD BUSTER TURF FARM OGDEN UT	25.00
05-29	05-26	24767253147000001338732	ADVANTAGE RENTAL WEST HAVEN UT	306.00
06-06	06-05	24427333156740274944753	HARMONS - ROY ROY UT	103.32
06-06	06-05	24431063156083344592725	AMAZON.COM*1Y2IG2Z63 AMZN AMZN.COM/BILL WA	539.83
06-07	06-06	24692163157102871332783	AMZN MKTP US*HZ0M938X3 AMZN.COM/BILL WA	158.04
06-08	06-07	24113433159600186336718	THE WEBSTAIRANT STORE INC 717-392-7472 PA	69.77
06-08	06-07	24943003159898000038760	COSTCO WHSE #0735 BOUNTIFUL UT	418.09
06-08	06-07	24943003159898000098145	COSTCO WHSE #0770 SOUTH OGDEN UT	441.47
06-09	06-08	24445003159300458584687	SMITHS FOOD #4030 OGDEN UT	199.74
06-09	06-08	24943003160898000044609	COSTCO WHSE #0770 SOUTH OGDEN UT	268.72
06-12	06-09	24427333160740287865767	HARMONS - ROY ROY UT	352.82
06-12	06-08	24943013160010177835905	THE HOME DEPOT #4411 OGDEN UT	1.92

<b>DEBBIE A VANTRESS</b> XXXX-XXXX-XXXX-6533	<b>CREDITS</b> \$1.65	<b>PURCHASES</b> \$234.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$232.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-13	74765013164872753619896	JERRY'S PLUMBING SPECIAL OGDEN UT	1.65 CR
06-14	06-12	24943013164010177608613	THE HOME DEPOT #4401 RIVERDALE UT	136.29
06-19	06-17	24943013169010189230369	THE HOME DEPOT #4401 RIVERDALE UT	32.70
06-22	06-20	24943013172010173687603	THE HOME DEPOT #4401 RIVERDALE UT	65.40



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**NEW ACTIVITY**

**KRISTI-LYN BLAMIRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5100                      \$0.00                      \$862.03                      \$0.00                      \$862.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24692163146104177072935	AMZN MKTP US*2W31G3JX3 AMZN.COM/BILL WA	9.78
05-29	05-27	24692163147105052822814	AMZN MKTP US*T72JJ5US3 AMZN.COM/BILL WA	14.66
05-30	05-30	24692163150106817510789	AMZN MKTP US*FJ26E45O3 AMZN.COM/BILL WA	23.98
05-31	05-30	24692163150107006632236	AMAZON.COM*855K71803 AMZN.COM/BILL WA	21.76
05-31	05-30	24692163150107227269990	AMZN MKTP US*8F2HP2I43 AMZN.COM/BILL WA	9.51
06-07	06-06	24445003158400144260568	WM SUPERCENTER #2921 HARRISVILLE UT	25.22
06-09	06-08	24692163159104531069324	AMAZON.COM*XY8AQ3BG3 AMZN.COM/BILL WA	387.25
06-09	06-09	24692163160104887860612	AMZN MKTP US*ZT7G61SM3 AMZN.COM/BILL WA	7.99
06-12	06-09	24431063160083356231109	AMAZON.COM*U46V04A83 AMZN AMZN.COM/BILL WA	13.99
06-12	06-10	24692163161105761715839	AMZN MKTP US*A08RF5MK3 AMZN.COM/BILL WA	154.39
06-12	06-10	24692163161105777359895	AMZN MKTP US*OK53E7SF3 AMZN.COM/BILL WA	8.63
06-15	06-15	24692163166109623361589	AMZN MKTP US*471BS8TV3 AMZN.COM/BILL WA	76.72
06-16	06-15	24717053166291662454428	HEE BEE GEE BEEZ OGDEN UT	108.15

**HEIDI N PHILPOT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4350                      \$0.00                      \$509.50                      \$0.00                      \$509.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-29	24431063149083301531393	AMZN MKTP US*M928269T3 AM AMZN.COM/BILL WA	7.39
06-06	06-05	24692163156101828049574	COSTCO DELIVERY 113 800-788-9968 UT	267.87
06-06	06-05	24692163156101927573532	AMZN MKTP US*T49N25603 AMZN.COM/BILL WA	33.25
06-07	06-06	24692163157103123497283	AMZN MKTP US*U36K64OD3 AMZN.COM/BILL WA	56.98
06-08	06-07	24692163158103577473276	AMZN MKTP US*7851X16A3 AMZN.COM/BILL WA	15.78
06-08	06-08	24692163159104097387995	AMZN MKTP US*JF5EJ1P33 AMZN.COM/BILL WA	6.95
06-21	06-20	24431063171083327342537	AMAZON.COM*MQ7CM60F3 AMZN AMZN.COM/BILL WA	19.25
06-21	06-20	24445003172400144606424	WM SUPERCENTER #3789 OGDEN UT	34.14
06-23	06-22	24692163173105897342629	AMZN MKTP US*QE18S78B3 AMZN.COM/BILL WA	67.89

**DAYNA R SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1964                      \$0.00                      \$438.08                      \$0.00                      \$438.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24692163155100944800788	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	141.58
06-08	06-07	24692163158103416036433	COSTCO DELIVERY 113 800-788-9968 UT	262.28
06-09	06-08	24692163159104226320354	AMZN MKTP US*U85E131P3 AMZN.COM/BILL WA	34.22

**NATASHA B MICKELSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029                      \$0.00                      \$411.44                      \$0.00                      \$411.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24692163153109526219053	COSTCO DELIVERY 113 800-788-9968 UT	300.44
06-26	06-25	24692163176108310703606	AMZN MKTP US*MZ2XE2YY3 AMZN.COM/BILL WA	111.00



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**NEW ACTIVITY**

**RUSS HESZLER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412              \$0.00                      \$744.19                      \$0.00                      \$744.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24692163154100520701609	THE HOME DEPOT 4401 RIVERDALE UT	273.76
06-08	06-07	24137463158300736551250	OGDEN BIG O TIRES OGDEN UT	48.00
06-08	06-06	24943013158010178152130	THE HOME DEPOT #4411 OGDEN UT	22.41
06-15	06-13	24943013165010181645253	THE HOME DEPOT #4401 RIVERDALE UT	57.64
06-16	06-14	24943013166010181717689	THE HOME DEPOT #4411 OGDEN UT	29.88
06-21	06-19	24207853171164900570011	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	312.50

**MARC B COTTLE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4326              \$69.99                      \$235.74                      \$0.00                      \$165.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-07	24431063158083321192802	AMAZON.COM*QE2TZ7LU3 AMZN AMZN.COM/BILL WA	69.99
06-08	06-08	24692163159104104603947	AMZN MKTP US*SP3PC2SA3 AMZN.COM/BILL WA	129.80
06-14	06-13	74431063165083006541535	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	69.99 CR
06-22	06-21	24692163172104567972535	AMZN MKTP US*PF0W359F3 AMZN.COM/BILL WA	35.95

**GIOVANNA BONELLA**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9184              \$0.00                      \$995.00                      \$0.00                      \$995.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-16	24692163167100494820679	BYU CONTINUING ED2 801-4228925 UT	995.00

**VANESSA WATKINS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9743              \$0.00                      \$1,469.97                      \$0.00                      \$1,469.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-31	24251373152030054663596	PRINTING REPAIR SERVICE 801-973-4039 UT	619.60
06-07	06-06	24431063157286823200012	HOLLINGER METAL EDGE INC 540-898-7300 VA	44.85
06-14	06-12	24000973164953604271445	BUTTONMAKERS.NET 314-3297088 MO	58.44
06-14	06-13	24692163164108195284452	AMZN MKTP US*9A0AT3433 AMZN.COM/BILL WA	22.50
06-15	06-14	24692163165109361685943	AMAZON.COM*G64V63NS3 AMZN.COM/BILL WA	114.58
06-15	06-14	24692163165109381917433	IN *SMARTLITE 561-4160220 FL	590.00
06-26	06-23	24692163174106456918329	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	20.00

**SUSAN R MEAGHER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0600              \$0.00                      \$285.08                      \$0.00                      \$285.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492163145000041118388	SP MINKY COUTURE 184-42221967 UT	107.55
06-01	05-31	24692163151107817150682	AMZN MKTP US*IQ5G12723 AMZN.COM/BILL WA	13.90



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24943003152898000097110	COSTCO WHSE #0770 SOUTH OGDEN UT	41.97
06-13	06-12	24692163163107576659762	AMZN MKTP US*8T4RF2I43 AMZN.COM/BILL WA	29.66
06-13	06-12	24692163163107791562171	AMZN MKTP US*IM8QU1SL3 AMZN.COM/BILL WA	30.96
06-20	06-19	24801973171091907000914	SMITH AND EDWARDS CO OGDEN UT	61.04

<b>LEONORA T SCHAEILING</b> XXXX-XXXX-XXXX-8361	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$392.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$392.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24431063150083727773773	AMAZON.COM*BS6Y85UT3 AMZN AMZN.COM/BILL WA	9.99
05-31	05-30	24692163150107119951788	AMZN MKTP US*4J3Q30MJ3 AMZN.COM/BILL WA	105.34
05-31	05-30	24692163150107123734501	AMZN MKTP US*CF0AU7AX3 AMZN.COM/BILL WA	49.98
05-31	05-30	24692163150107126306620	AMZN MKTP US*5X3X522Y3 AMZN.COM/BILL WA	17.98
05-31	05-30	24692163150107128890704	AMZN MKTP US*069JR3CE3 AMZN.COM/BILL WA	38.00
06-06	06-05	24445003157400146860630	WM SUPERCENTER #3848 SYRACUSE UT	14.46
06-15	06-14	24431063165083705348039	AMAZON.COM*TT2RC4Y33 AMZN AMZN.COM/BILL WA	119.90
06-21	06-20	24226383172360812067559	WAL-MART #3848 SYRACUSE UT	36.54

<b>KARLENE M EBERTH</b> XXXX-XXXX-XXXX-8395	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$341.78	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$341.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24692163151107690426043	AMZN MKTP US*VH1D11AT3 AMZN.COM/BILL WA	59.36
06-02	06-01	24943003153898000099826	COSTCO WHSE #0770 SOUTH OGDEN UT	92.23
06-08	06-07	24692163158103453959836	AMZN MKTP US*2G9ZP9EE3 AMZN.COM/BILL WA	35.99
06-12	06-10	24692163161105780767134	AMZN MKTP US*TT8F17HF3 AMZN.COM/BILL WA	17.90
06-12	06-10	24692163161105780840584	AMZN MKTP US*DW0K585G3 AMZN.COM/BILL WA	6.29
06-21	06-20	24692163171104233228479	AMZN MKTP US*8N63H2M83 AMZN.COM/BILL WA	37.48
06-22	06-21	24943003173898000064248	COSTCO WHSE #0770 SOUTH OGDEN UT	92.53

<b>JOSHUA CLEMENS</b> XXXX-XXXX-XXXX-4583	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$33.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$33.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-16	24692163167100473830541	AMAZON.COM*S12HQ2PL3 AMZN.COM/BILL WA	33.98

<b>MIKAYLA MCINTYRE</b> XXXX-XXXX-XXXX-4609	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$941.32	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$941.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24692163148105261980899	AMZN MKTP US*OJ7C698D3 AMZN.COM/BILL WA	50.98
05-31	05-30	24692163150107097793988	AMZN MKTP US*JK0P24JW3 AMZN.COM/BILL WA	25.57
06-01	05-31	24692163151108047666646	AMZN MKTP US*Z46NT14Z3 AMZN.COM/BILL WA	8.98
06-02	06-01	24445003153000869588576	DOLLAR TREE RIVERDALE UT	15.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24445003153400147845956	WM SUPERCENTER #2921 HARRISVILLE UT	193.15
06-02	06-01	24692163152108549432637	AMZN MKTP US*E85IA6MT3 AMZN.COM/BILL WA	247.46
06-02	06-01	24692163152108552326460	AMZN MKTP US*MN3B160F3 AMZN.COM/BILL WA	229.15
06-05	06-01	24003413153900012264394	ZURCHERS- SITE 114 - RIVE OGDEN UT	6.00
06-05	06-02	24692163153109699643113	AMZN MKTP US*304WX1X53 AMZN.COM/BILL WA	18.94
06-05	06-02	24692163153109704873648	AMAZON.COM*YD3A491D3 AMZN.COM/BILL WA	14.92
06-12	06-10	24445003162000723484854	DOLLAR TREE OGDEN UT	20.00
06-13	06-12	24692163163107718322741	AMZN MKTP US*155RD7ZS3 AMZN.COM/BILL WA	96.00
06-14	06-14	24692163165108842582927	AMZN MKTP US*4S65924F3 AMZN.COM/BILL WA	9.88
06-14	06-14	24692163165108847212835	AMAZON.COM*ZF3KM6A43 AMZN.COM/BILL WA	5.29

<b>ALEX E GREENWELL</b> XXXX-XXXX-XXXX-6740	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$472.15	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$472.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24692163159104429151598	AMAZON.COM*QM2Q38D43 AMZN.COM/BILL WA	283.67
06-09	06-08	24692163159104429679366	AMZN MKTP US*DS7V23HW3 AMZN.COM/BILL WA	7.25
06-09	06-08	24692163159104576338972	AMZN MKTP US*9R6FU52A3 AMZN.COM/BILL WA	128.00
06-14	06-13	24431063164083323394754	AMAZON.COM*4769E1LF3 AMZN AMZN.COM/BILL WA	21.74
06-20	06-19	24692163170103220439769	AMZN MKTP US*AN0LM8Y43 AMZN.COM/BILL WA	31.49

<b>HEIDI R GREATHOUSE</b> XXXX-XXXX-XXXX-8794	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$556.77	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$556.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-16	24692163167100576915280	AMZN MKTP US*YK2RW84X3 AMZN.COM/BILL WA	483.76
06-19	06-16	24692163167100724290727	AMZN MKTP US*F27M25Y83 AMZN.COM/BILL WA	44.95
06-22	06-21	24692163172105117449817	AMZN MKTP US*SA3TN0093 AMZN.COM/BILL WA	5.98
06-23	06-22	24431063173083329224012	AMAZON.COM*K78I239W3 AMZN AMZN.COM/BILL WA	22.08

<b>JULIA L VALLE</b> XXXX-XXXX-XXXX-7350	<b>CREDITS</b> \$1,060.44	<b>PURCHASES</b> \$988.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$71.58 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-13	24325453165900019705780	DEMCO INC 800-9624463 W1	988.86
06-26	06-23	74325453176900010802711	DEMCO INC 800-9624463 W1	1,060.44 CR

<b>BRYANT REEDER</b> XXXX-XXXX-XXXX-8721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$55.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$55.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24692163168101816613411	AMZN MKTP US*5B1QT1KC3 AMZN.COM/BILL WA	55.90



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**NEW ACTIVITY**

<b>LYNDA WANGSGARD</b> XXXX-XXXX-XXXX-6269	<b>CREDITS</b> \$169.00	<b>PURCHASES</b> \$1,207.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,038.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24692163150107323405191	AMZN MKTP US*YB42V4YF3 AMZN.COM/BILL WA	19.99
06-01	05-31	24692163151107980341944	AMZN MKTP US*DZ35B2QO3 AMZN.COM/BILL WA	34.48
06-01	05-31	24692163151108198697861	AMZN MKTP US*6S6CU6B93 AMZN.COM/BILL WA	77.32
06-01	05-31	24692163151108199792125	AMZN MKTP US*IB07T0SV3 AMZN.COM/BILL WA	79.96
06-05	06-02	24692163153109336394401	AMZN MKTP US*K015T3HD3 AMZN.COM/BILL WA	420.90
06-05	06-03	24943013155010190064183	THE HOME DEPOT #4401 RIVERDALE UT	39.96
06-06	06-05	24692163156101925092063	AMAZON.COM*DR5ZC8OV3 AMZN.COM/BILL WA	37.51
06-06	06-05	24692163156101928259396	AMZN MKTP US*2Z1326XL3 AMZN.COM/BILL WA	17.81
06-06	06-05	24692163156102233682991	AMZN MKTP US*3I16U4UL3 AMZN.COM/BILL WA	24.98
06-07	06-07	24692163158103235011765	ULINE *SHIP SUPPLIES 800-295-5510 WI	117.00
06-16	06-16	24692163167100494820745	BYU CONTINUING ED2 801-4228925 UT	169.00
06-16	06-16	24692163167100494820836	BYU CONTINUING ED2 801-4228925 UT	169.00
06-19	06-17	74692163168101363796408	BYU CONTINUING ED2 801-4228925 UT	169.00 CR

<b>DEBORAH M SMITH</b> XXXX-XXXX-XXXX-8515	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$124.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$124.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24692163155101567768658	AMZN MKTP US*RC9Y71FZ3 AMZN.COM/BILL WA	20.55
06-07	06-06	24692163157103115575542	AMZN MKTP US*P28L33YJ3 AMZN.COM/BILL WA	53.43
06-09	06-08	24692163159104497656486	AMZN MKTP US*AI26H0913 AMZN.COM/BILL WA	26.97
06-14	06-13	24692163164108309347179	AMZN MKTP US*J79FO1VK3 AMZN.COM/BILL WA	23.78

Department: 00000 Total: \$14,005.40  
Division: 04581 Total: \$14,005.40

<b>STEPHANIE S RUSSELL</b> XXXX-XXXX-XXXX-2194	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$85.84	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$85.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-20	24009453171900010368930	STRIDE EVENTS 801-2280886 UT	85.84

Department: 00000 Total: \$85.84  
Division: 04630 Total: \$85.84

<b>DUNCAN L OLSEN</b> XXXX-XXXX-XXXX-0979	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$400.41	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$400.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-10	24164073162060155519173	ENTERPRISE RENT-A-CAR TAMPA FL 463451673	400.41





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**NEW ACTIVITY**

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$2,845.71                      \$0.00                      \$2,845.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24431063147083302872814	AMAZON.COM*2535E0NT3 AMZN AMZN.COM/BILL WA	2,101.10
06-01	05-31	24493983152200888900084	KW CAGES 619-448-7200 CA	96.95
06-23	06-22	24431063173083716210814	AMAZON.COM*QV3B36543 AMZN AMZN.COM/BILL WA	20.71
06-26	06-23	24226383175360832083781	SAMS CLUB#6684 RIVERDALE UT	558.04
06-26	06-23	24431063174083738558546	AMAZON.COM*N119P4IN3 AMZN AMZN.COM/BILL WA	68.91

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$449.99                      \$3,446.87                      \$0.00                      \$2,996.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-30	24943013151010178440268	THE HOME DEPOT #4411 OGDEN UT	110.28
06-02	06-01	24055233153400481000261	C-A-L RANCH STORES #09 FARR WEST UT	67.69
06-02	06-01	24055233153400481000816	C-A-L RANCH STORES #09 FARR WEST UT	9.98
06-02	05-31	24269793152500593450209	ADS MOTORSPORTS OGDEN UT	276.93
06-05	06-02	24269793154500721903382	KARL MALONE ADS POWERSPOR OGDEN UT	467.47
06-08	06-07	24055233159400483001246	C-A-L RANCH STORES #09 FARR WEST UT	45.96
06-08	06-07	24247603158300686738699	MADDOX AIR OGDEN UT	216.97
06-08	06-06	24269793158500565764037	STOTZ EQUIPMENT TREMONTON TREMONTON UT	603.76
06-09	06-06	74269793158500859056152	KARL MALONE ADS POWERSPOR OGDEN UT	449.99 CR
06-09	06-08	24445003160000784548243	IFA OGDEN OGDEN UT	138.72
06-09	06-08	24445003160000784548326	IFA OGDEN OGDEN UT	305.77
06-09	06-08	24692163159104199405919	EVCO HOUSE OF HOSE 724-213-1152 PA	170.64
06-12	06-09	24251383160027019919716	SOD BUSTER TURF FARM OGDEN UT	188.00
06-14	06-13	24492153164715268429740	LINDE GAS & EQUIPMENT INC DANBURY CT	190.28
06-16	06-14	24692163166100023307033	THE HOME DEPOT 4411 OGDEN UT	234.64
06-22	06-21	24055233173400481000416	C-A-L RANCH STORES #09 FARR WEST UT	5.99
06-23	06-21	24943013173010177578849	THE HOME DEPOT #4411 OGDEN UT	55.55
06-26	06-23	24692163175107127872183	TRUCK PRO OGDEN UT	8.38
06-26	06-24	24943013176010185076528	THE HOME DEPOT #4411 OGDEN UT	349.86

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$20.80                      \$3,127.39                      \$0.00                      \$3,106.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24112963158900016548609	COLONIAL FLAG 801-5620123 UT	324.54
06-09	06-08	24113433160600194151445	THE WEBSTAIRANT STORE INC 717-392-7472 PA	2,654.00
06-13	06-12	74112963163900017055818	COLONIAL FLAG 801-5620123 UT	20.80 CR
06-15	06-14	24055233165207334900514	WRISTCO 262-754-5885 WI	77.70
06-19	06-19	24692163170102869240124	AMZN MKTP US*E89IB1KV3 AMZN.COM/BILL WA	17.39
06-26	06-23	24692163174106594186714	AMAZON.COM*2M21G5GJ3 AMZN.COM/BILL WA	53.76

**KATIE NYE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4711                      \$10.00                      \$3,597.31                      \$0.00                      \$3,587.31



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Statement Date: 06-26-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-26	24493983146014000127883	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	919.80
05-29	05-26	24717053147581470828142	AGENT FEE 8900832440861 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	27.00
06-05	05-26	74717053153581530734344	DELTA AIR 0067942793425 TAYLORSVILLE UT ROLLINS/MARY.EL 06-02-23	10.00 CR
06-07	06-05	24717053157581570901408	AGENT FEE 8900832515328 CHRISTOPHERSO UT SMITH/MARTY.DAL 0-0-0	27.00
06-07	06-05	24717053157871574754691	DELTA AIR 0067942793818 TAYLORSVILLE UT SMITH/MARTY.DAL 07-31-23	626.41
06-08	06-07	24431063159083756839462	AMZN MKTP US*TB7D72693 AM AMZN.COM/BILL WA	14.70
06-08	06-08	24692163159104013507833	AMZN MKTP US*W08LQ8FF3 AMZN.COM/BILL WA	107.67
06-13	06-12	24692163163107739321706	AMZN MKTP US*8B0379VR3 AMZN.COM/BILL WA	132.66
06-14	06-14	24692163165108873614896	AMZN MKTP US*RG8HX4Q63 AMZN.COM/BILL WA	6.99
06-14	06-14	24692163165108876565772	AMZN MKTP US*PZ9MK4283 AMZN.COM/BILL WA	34.84
06-15	06-13	24137463165100400255787	OFFICE DEPOT #1080 800-463-3768 CO	23.69
06-15	06-14	24431063165083705526691	AMAZON.COM*VS1NO4L13 AMZN AMZN.COM/BILL WA	41.00
06-16	06-14	24137463166100388040424	OFFICE DEPOT #1080 800-463-3768 CO	289.99
06-16	06-15	24692163166100062403792	AMZN MKTP US*ZO3T19W13 AMZN.COM/BILL WA	100.17
06-16	06-14	24717053166581661481343	AGENT FEE 8900832607051 CHRISTOPHERSO UT BYBEE/KASSI.L 0-0-0	27.00
06-16	06-14	24717053166871665072481	DELTA AIR 0067943792810 TAYLORSVILLE UT BYBEE/KASSI.L 07-31-23	961.40
06-19	06-16	24692163167101055694677	SLC DL L DTW DL L PIT DL Y ATL DL Y SLC	64.99
06-23	06-22	24692163173105742215889	AMZN MKTP US*9B2WQ0SG3 AMZN.COM/BILL WA AMZN MKTP US*VB4PY66V3 AMZN.COM/BILL WA	192.00

<b>DUANE KEARSLEY</b> XXXX-XXXX-XXXX-1311	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,149.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,149.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-02	24323003154636000063213	ALLRED'S INC MIDVALE UT	49.34
06-07	06-05	24692163157102838169609	BOMAN & KEMP MANUFACTU 801-731-0615 UT	353.76
06-09	06-08	24055233160400485001894	C-A-L RANCH STORES #09 FARR WEST UT	47.18
06-09	06-07	24692163159104384901334	BOMAN & KEMP MANUFACTU 801-731-0615 UT	699.52

<b>TAMMY F BOCKAS</b> XXXX-XXXX-XXXX-1568	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$412.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$412.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24193043160003935585262	RH #19 NORTH OGDEN UT	24.75
06-16	06-14	24427333166710032954459	LEE'S MKTPL-NORTH O NORTH OGDEN UT	18.89
06-16	06-15	24445003166300488532848	SMITHS #4279 OGDEN UT	12.99
06-19	06-15	24427333167710034693120	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.65
06-19	06-16	24427333168710036687673	LEE'S MKTPL-NORTH O NORTH OGDEN UT	10.11
06-19	06-16	24445003167300505201855	SMITHS #4279 OGDEN UT	4.09
06-19	06-17	24445003168300463643832	SMITHS #4279 OGDEN UT	7.50
06-19	06-16	24445003168400156048594	SAMS CLUB #6684 RIVERDALE UT	12.98
06-19	06-17	24445003169300470442730	SMITHS #4279 OGDEN UT	27.95
06-19	06-17	24692163169102316037175	STATE LIQUOR STORE 21 OGDEN UT	160.94



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NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-21	24445003173400087046330	SAMS CLUB #6684 RIVERDALE UT	124.98

Department: 00000 Total: \$14,499.53  
Division: 04642 Total: \$14,499.53