



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 05-25-2023  
**AMOUNT DUE** \$160,992.49  
**NEW BALANCE** \$160,992.49  
PAYMENT DUE ON RECEIPT



000001133 07 SP 106481746048869 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 016099249 016099249

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	\$186,523.93	\$166,546.34	\$0.00	\$0.00	\$0.00	\$5,553.85	\$186,523.93	\$160,992.49

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$186,523.93CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-28	04-28		AUTO PAYMENT DEDUCTION	186,523.93 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$1,236.35	CASH ADV \$0.00	TOTAL ACTIVITY \$1,236.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24137463115300717995601	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-26	04-25	24137463115300717995783	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-26	04-25	24137463116600159883424	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-27	04-26	24137463116200196864741	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
04-27	04-26	24137463116200196864824	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

05/25/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 186,523.93  
PURCHASES &  
OTHER CHARGES 166,546.34

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 5,553.85

PAYMENTS 186,523.93

**AMOUNT DUE**

**160,992.49**

**ACCOUNT BALANCE 160,992.49**

**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: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24137463117600168171448	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-28	04-27	24137463117200185672872	USPS.COM CLICKNSHIP 800-344-7779 DC	48.25
04-28	04-27	24137463117300721613495	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
04-28	04-27	24137463117300721613560	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-01	04-28	24137463118200192202746	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
05-01	04-28	24137463118200192202829	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-01	04-28	24137463119600174746488	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-01	04-28	24137463119600174746553	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-02	05-01	24137463121200253046748	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-02	05-01	24137463121200253046821	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
05-03	05-02	24137463122300732359024	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-03	05-02	24137463122300732359107	USPS.COM CLICKNSHIP 800-344-7779 DC	17.35
05-03	05-02	24137463123600167181366	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-03	05-02	24137463123600167181440	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-04	05-03	24137463123200204562148	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
05-05	05-04	24137463125600163615076	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-08	05-05	24137463125300797018819	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
05-08	05-05	24137463126600176833210	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-09	05-08	24137463128200190981265	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
05-09	05-08	24137463128300713459359	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-10	05-09	24137463129200247645896	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30
05-11	05-10	24137463130200193693780	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
05-11	05-10	24137463130300742837860	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-15	05-12	24137463132300798874252	USPS.COM CLICKNSHIP 800-344-7779 DC	7.50
05-15	05-12	24137463132300798874336	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
05-15	05-12	24137463132300798874419	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-15	05-12	24137463132300798874583	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-16	05-15	24137463135200187427083	USPS.COM CLICKNSHIP 800-344-7779 DC	38.60
05-16	05-15	24137463135300741656035	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-16	05-15	24137463135300741656118	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-17	05-16	24137463136200201553038	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
05-17	05-16	24137463136300727212901	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-17	05-16	24137463136300727213081	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-18	05-17	24137463137300755089592	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-18	05-17	24137463137300755089675	USPS.COM CLICKNSHIP 800-344-7779 DC	28.95
05-18	05-17	24137463137300755089758	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-22	05-19	24137463139300785342910	USPS.COM CLICKNSHIP 800-344-7779 DC	28.75
05-22	05-19	24137463140600186879668	USPS.COM CLICKNSHIP 800-344-7779 DC	9.65
05-23	05-22	24137463142200190266305	USPS.COM CLICKNSHIP 800-344-7779 DC	57.90
05-24	05-23	24137463143200200841237	USPS.COM CLICKNSHIP 800-344-7779 DC	19.30

Department: 00000 Total: \$1,236.35  
 Division: 00000 Total: \$1,236.35

<b>JAMES M RETALLICK</b> XXXX-XXXX-XXXX-9586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,414.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,414.80
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02	24337893122200803803148	UT INTERACTIVE-INTERNET 801-983-0275 UT	16.00
05-11	05-10	24492153130852573156881	NADCP 703-575-9400 VA	60.00
05-12	05-11	24492153131852609590128	NADCP 703-575-9400 VA	795.00
05-22	05-18	24207853139164701541014	UTAH ASSOCIATION OF CRIMI 801-3632976 UT	250.00
05-24	05-24	24492153144717139082620	AIRBNB HMKNHPPK9M AIRBNB.COM CA	649.03
05-24	05-22	24692163143101819682595	UNITED 0167942793153 800-932-2732 TX RETALLICK/JAMES M 06-24-23 SLC UA T IAH UA S SLC	479.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-24	05-22	24717053143581430774760	AGENT FEE 8900832406175 CHRISTOPHERSO UT RETALLICK/JAMES 0-0-0	27.00
05-25	05-23	24137463144100402731377	OFFICEMAX/DEPOT 6459 OGDEN UT	137.97

<b>CATHY D CHRISTENSEN</b> XXXX-XXXX-XXXX-7876	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,335.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,335.88
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102810731871	AMZN MKTP US*HF6WL2GY2 AMZN.COM/BILL WA	414.72
05-04	05-04	24692163124109346379307	AMZN MKTP US*IT3QF7YU3 AMZN.COM/BILL WA	48.99
05-11	05-11	24692163131104799881785	AMZN MKTP US*MLQX36D33 AMZN.COM/BILL WA	138.24
05-12	05-11	24692163131105168186706	ELEMENT DENVER DOWNTOW DENVER CO 079268 ARRIVAL: 05-10-23	338.00
05-12	05-11	24692163131105168186722	ELEMENT DENVER DOWNTOW DENVER CO 077306 ARRIVAL: 05-10-23	338.00
05-22	05-19	24000973139849303427951	OGDEN PIZZERIA INC OGDEN UT	43.95
05-25	05-24	24431063144083723987210	AMAZON.COM*0Z42R2A73 AMZN AMZN.COM/BILL WA	13.98

Department: 00000 Total:	\$3,750.68
Division: 00124 Total:	\$3,750.68

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$25.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$25.99
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-27	24789303118758000391950	SALT PALACE CONV CENTER P SALT LAKE CIT UT	12.00
05-02	04-28	24789303121762000639314	SALT PALACE CONV CENTER P SALT LAKE CIT UT	12.00
05-08	05-05	24204293125000621868079	MICROSOFT*MICROSOFT 365 B 425-6816830 WA	1.99

<b>KRISTY L BINGHAM</b> XXXX-XXXX-XXXX-9776	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$403.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$403.91
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24502813128900015529370	KNEADERS OF OGDEN 801-2217064 UT	209.14
05-24	05-22	24427333143710018807430	CHICK-FIL-A #03007 OGDEN UT	194.77

<b>JILL DEVITO</b> XXXX-XXXX-XXXX-5770	<b>CREDITS</b> \$412.57	<b>PURCHASES</b> \$4,954.09	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,541.52
---	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24692163118104882398553	AMZN MKTP US*HF5UT4YP1 AMZN.COM/BILL WA	47.18
05-02	05-01	24755423122731229784164	DESERET NEWS PUBLISHING C 801-2372100 UT	2,780.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24765013121207000334477	UTA 801-743-3882 UT	50.00
05-02	05-01	24765013121207000336548	UTA 801-743-3882 UT	510.00
05-04	05-03	24692163123108859240857	AMZN MKTP US*3I7HM4ZB3 AMZN.COM/BILL WA	999.98
05-04	05-03	24692163123108999260500	AMZN MKTP US*H859384H3 AMZN.COM/BILL WA	69.90
05-05	05-03	74017813124030037853454	LSI BUSINESS DEVELOPMENT 801-776-0062 UT	412.57 CR
05-05	05-04	24692163124109585767352	AMZN MKTP US*H44JX1Z23 AMZN.COM/BILL WA	27.45
05-05	05-04	24692163124109722249942	AMZN MKTP US*2H70P1KJ3 AMZN.COM/BILL WA	47.96
05-05	05-05	24692163125100118844361	AMZN MKTP US*AD9NH8IA3 AMZN.COM/BILL WA	51.00
05-12	05-11	24431063132083318587650	AMAZON.COM*TV8G32FM3 AMZN AMZN.COM/BILL WA	29.99
05-12	05-12	24692163132105586808393	AMZN MKTP US*X17GC1N93 AMZN.COM/BILL WA	142.18
05-16	05-15	24011343135000038837000	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
05-17	05-16	24492163136000036423257	CONVENE, LLC WWW.CONVENELL MN	10.00
05-22	05-20	24011343140000041962566	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
05-22	05-19	24692163139101638850189	AMZN MKTP US*2HOT75X73 AMZN.COM/BILL WA	121.98
05-24	05-23	24011343143000032392606	WIX.COM 1056994465 WWW.WIX.COM CA	32.17

<b>SHARON BOLOS</b> XXXX-XXXX-XXXX-0080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$79.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$79.90
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-18	24492153138717236636052	UBER TRIP HELP.UBER.COM CA	40.95
05-22	05-20	24492153140717531630061	UBER TRIP HELP.UBER.COM CA	38.95

<b>MICHELLE HALACY</b> XXXX-XXXX-XXXX-5998	<b>CREDITS</b> \$88.29	<b>PURCHASES</b> \$1,234.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,146.40
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24431063120083716048135	AMAZON.COM*HM1N58V40 AMZN AMZN.COM/BILL WA	71.29
05-01	04-28	24692163118104736654003	AMZN MKTP US*HF3ZV9U82 AMZN.COM/BILL WA	115.96
05-10	05-09	24492153129713876494069	VISTAPRINT 866-207-4955 MA	140.49
05-10	05-10	24692163130104025049976	KRISPY KREME #1296 OLO 801-396-5916 UT	33.52
05-12	05-11	24492153131715064042150	EZCATERKRISPY KREME D 800-488-1803 MA	247.99
05-12	05-11	24692163131105405732874	IN *KEVIN JOHNSON MEDIA 801-5644420 UT	100.00
05-15	05-12	24011343132000048127312	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	277.45
05-16	05-16	24492153136719862771593	EZCATERKRISPY KREME D 800-488-1803 MA	247.99
05-17	05-16	74492153136717969688764	EZCATERKRISPY KREME D 8004881803 MA	88.29 CR

<b>STACY SKEEN</b> XXXX-XXXX-XXXX-2519	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$526.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$526.38
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24011343118000054965587	COLUMN HTTPSCOLUMN.U DC	248.23
05-02	05-01	24000973121770602585341	OGDEN PIZZERIA INC OGDEN UT	120.15
05-08	05-05	24692163125100305354422	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
05-09	05-08	24137463129001277181129	USPS PO 4964950222 OGDEN UT	63.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Department: 00000 Total: \$6,724.10  
 Division: 04111 Total: \$6,724.10

**JASON R HORNE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674              \$0.00                      \$508.72                      \$0.00                      \$508.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24240523116083714820618	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00
05-01	04-28	24247603119001113608228	GS TRACKME 801-208-5543 UT	150.00
05-15	05-13	24755423133291332494620	PRIMO WATER 800-7285508 FL	33.72

Department: 00000 Total: \$508.72  
 Division: 04132 Total: \$508.72

**KATIE O'BLENNIS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5106              \$0.00                      \$73.48                      \$0.00                      \$73.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-18	24492153138713204527407	DD DOORDASH OGDENVALL 855-973-1040 CA	73.48

**CARI SOUTHWICK**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292              \$0.00                      \$527.24                      \$0.00                      \$527.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102815498104	AMZN MKTP US*HF6W40G12 AMZN.COM/BILL WA	84.43
05-15	05-15	24431063135083308382325	AMZN MKTP US*0N3I03C63 AM AMZN.COM/BILL WA	359.93
05-15	05-15	24431063135083349532250	AMZN MKTP US*F29357M53 AM AMZN.COM/BILL WA	13.88
05-24	05-23	24492163143000031326795	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00

**CANDIS H WARREN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746              \$0.00                      \$655.64                      \$0.00                      \$655.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431063116083339221701	AMAZON.COM*HF2EG7H61 AMZN AMZN.COM/BILL WA	19.29
05-12	05-12	24692163132105580790688	AMAZON.COM*8Q05D47E3 AMZN.COM/BILL WA	300.00
05-19	05-18	24431063138083355493345	AMAZON.COM*WH49Y6943 AMZN AMZN.COM/BILL WA	100.00
05-23	05-22	24692163142101130217593	AMZN MKTP US*N82NJ85Y3 AMZN.COM/BILL WA	26.99
05-24	05-23	24692163143101473509399	AMAZON.COM*8O6A23ZG3 AMZN.COM/BILL WA	9.36
05-24	05-23	24692163143101480317851	AMAZON.COM*OF4D28L53 AMZN.COM/BILL WA	200.00

**AUBREY L VIGIL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392              \$0.00                      \$1,777.82                      \$0.00                      \$1,777.82



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24055233117207249300486	RUBY RIVER OGDEN OGDEN UT	102.92
04-28	04-27	24692163117104204746811	DRI*UPRINTING 888-888-4211 CA	145.71
05-02	05-01	24692163121107066324811	AMZN MKTP US*HM2351EG2 AMZN.COM/BILL WA	28.99
05-02	05-01	24692163121107070917451	AMZN MKTP US*HM2HT20X1 AMZN.COM/BILL WA	7.99
05-08	05-05	24492163125000056747182	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	366.90
05-11	05-10	24431063130083728038502	AMAZON.COM*VC5WY3YL3 AMZN AMZN.COM/BILL WA	200.00
05-11	05-10	24492163131000001276495	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	366.90
05-12	05-11	24692163131105141541233	AMZN MKTP US*CY37U8113 AMZN.COM/BILL WA	142.98
05-16	05-15	24943003136898000089126	COSTCO WHSE #0770 SOUTH OGDEN UT	89.30
05-17	05-16	24055223137400633000211	MOUNTAIN DONUTS SOUTH OGDEN UT	61.13
05-18	05-17	24793383137496004145857	TWISTED SUGAR SOUTH OG SOUTH OGDEN UT	265.00

Department: 00000 Total: \$3,034.18  
 Division: 04134 Total: \$3,034.18

**QUINN G FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903                      \$0.00                      \$2,559.74                      \$0.00                      \$2,559.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24906413120172855526051	CITRIX SYSTEMS, INC. 800-4248749 FL	127.41
05-03	05-02	24431063122083709005090	AMAZON.COM*DA3GU5DF3 AMZN AMZN.COM/BILL WA	79.98
05-08	05-07	24692163127101751140891	AMAZON.COM*AN5TD6UX3 AMZN.COM/BILL WA	69.99
05-11	05-10	24692163130104394106720	AMZN MKTP US*OE3T07EV3 AMZN.COM/BILL WA	712.88
05-16	05-15	24430993135083165306481	KASEYA.COM 415-694-5700 NY	1,153.50
05-17	05-16	24692163136109206641446	AMZN MKTP US*NE6C83MO3 AMZN.COM/BILL WA	396.00
05-18	05-18	24692163138100369136868	AMAZON.COM*XP6KY5443 AMZN.COM/BILL WA	19.98

**JODI C WADE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993                              \$0.00                              \$1,087.29                              \$0.00                              \$1,087.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-29	24492163119000038797121	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
05-01	04-29	24492163119000039468565	CHATGPT SUBSCRIPTION OPENAI.COM CA	21.45
05-04	05-02	24692163123108857351649	SOUTHWES 5267941185060 800-435-9792 TX HAVEY/SCOTT RAYMOND 09-18-23 SLC WN F LAS WN F SLC	202.62
05-04	05-02	24717053123581230946836	AGENT FEE 8900832227110 CHRISTOPHERSO UT HAVEY/SCOTT.RAY 0-0-0	27.00
05-04	05-03	24943003123796979073334	LINQ ADV RSVN 8662094732 NV 67748378662094732 ARRIVAL: 09-18-23	214.29
05-08	05-05	24692163125100355636611	AMZN MKTP US*PR7LS9223 AMZN.COM/BILL WA	175.00
05-08	05-07	24692163127101844630080	AMZN MKTP US*YE5A99CY3 AMZN.COM/BILL WA	51.62
05-09	05-08	24431063128083738401850	AMZN MKTP US*QC3P07WG3 AM AMZN.COM/BILL WA	344.00
05-12	05-11	24692163131105062587371	AMZN MKTP US*6D9C55FF3 AMZN.COM/BILL WA	29.86

Department: 00000 Total: \$3,647.03  
 Division: 04136 Total: \$3,647.03



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**LYNN D TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1989                      \$0.00                      \$828.62                      \$0.00                      \$828.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102800987327	ULINE *SHIP SUPPLIES 800-295-5510 WI	201.40
04-27	04-26	24692163116103254492004	AMZN MKTP US*HF1RA2MB2 AMZN.COM/BILL WA	219.00
05-03	05-02	24755423122281229257704	PRIMO WATER 800-7285508 FL	53.97
05-09	05-08	24692163128103026399962	AMZN MKTP US*067K55ZA3 AMZN.COM/BILL WA	5.99
05-09	05-09	24692163129103316369971	AMZN MKTP US*EX00M6P13 AMZN.COM/BILL WA	58.24
05-09	05-09	24692163129103317922364	AMZN MKTP US*9G9P37BO3 AMZN.COM/BILL WA	11.71
05-12	05-09	24137463131100426052458	ODP BUS SOL LLC # 101080 800-463-3768 CO	3.35
05-12	05-10	24137463131100426052524	ODP BUS SOL LLC # 101080 800-463-3768 CO	114.55
05-15	05-14	24011343134000039395082	CALENDLY HTTPSCALENDLY GA	154.44
05-15	05-12	24692163132105877348869	AMZN MKTP US*6K0P63TM3 AMZN.COM/BILL WA	5.97

**RICKY D HATCH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3192                      \$0.00                      \$173.41                      \$0.00                      \$173.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-27	24789303118758000392297	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
05-02	04-28	24789303121762000639306	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
05-12	05-12	24692163132105699850308	AMZN MKTP US*3Z9EE8FM3 AMZN.COM/BILL WA	42.48
05-15	05-13	24269793133500811887863	MARCOS PIZZA - 6041 OGDEN UT	90.93

Department: 00000 Total: \$1,002.03  
 Division: 04141 Total: \$1,002.03

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$453.58                      \$0.00                      \$453.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24443463122173080666194	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
05-03	05-02	24445003122300453077715	CBT*UT ASSOC COUNTIES 801-265-1331 UT	300.00
05-10	05-09	24755423129261297153004	PRIMO WATER FL 800-7285508 FL	19.55
05-12	05-11	24692163131105388161299	AMZN MKTP US*N40T06ZY3 AMZN.COM/BILL WA	68.75
05-15	05-13	24692163133106949734119	AMZN MKTP US*2J0AQ24W3 AMZN.COM/BILL WA	20.70

Department: 00000 Total: \$453.58  
 Division: 04143 Total: \$453.58

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$539.36                      \$0.00                      \$539.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24055233132812407745264	ATT* BILL PAYMENT 800-331-0500 TX	94.00
05-17	05-16	24240523137081314730588	MOUNTAINLAND SUPPLY OREM UT	351.04
05-18	05-16	24692163137100160068394	THE HOME DEPOT 4411 OGDEN UT	94.32



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**LEANN KILTS**                                  **CREDITS**                  **PURCHASES**                  **CASH ADV**                  **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                          \$0.00                                  \$326.87                                  \$0.00                                  \$326.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24692163118104725834459	SQ *PARKING SALT LAKE CIT UT	5.00
05-01	04-30	24692163120106693477381	AMZN MKTP US*HM8GD6T82 AMZN.COM/BILL WA	59.90
05-04	05-03	24427333123730268442427	KENT'S MARKET PLAIN PLAIN CITY UT	68.18
05-22	05-19	2494300314089800093825	COSTCO WHSE #0770 SOUTH OGDEN UT	193.79
Department: 00000 Total:				\$866.23
Division: 04144 Total:				\$866.23

**KIMBERLEY A RHODES**                                  **CREDITS**                  **PURCHASES**                  **CASH ADV**                  **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                          \$0.00                                  \$3,015.17                                  \$0.00                                  \$3,015.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431063116083740158450	AMAZON.COM*HF0I429Z0 AMZN AMZN.COM/BILL WA	55.99
04-28	04-26	24786713117900017660274	ZERMATT RESORT HOTEL MIDWAY UT 9348807                                  ARRIVAL: 04-26-23	249.54
04-28	04-26	24786713117900017660282	ZERMATT RESORT HOTEL MIDWAY UT 9348808                                  ARRIVAL: 04-26-23	249.54
05-12	05-11	24692163131104951042994	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	239.88
05-16	05-15	24692163135108500300668	SQ *LOST IN STITCHES INC. RIVERDALE UT	861.12
05-17	05-16	24431063136083705744399	AMAZON.COM*U48A03RR3 AMZN AMZN.COM/BILL WA	188.49
05-23	05-22	24011343142000034363853	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	284.28
05-23	05-23	24692163143101275392283	AMZN MKTP US*3X4VS6AB3 AMZN.COM/BILL WA	59.99
05-24	05-23	24011343143000023126518	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	294.18
05-24	05-23	24431063144083704663376	AMAZON.COM*TM9871323 AMZN AMZN.COM/BILL WA	37.99
05-24	05-24	24692163144102067173021	AMZN MKTP US*PE84J65E3 AMZN.COM/BILL WA	153.99
05-25	05-24	24011343144000031306655	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	284.28
05-25	05-24	24492163144000045133285	AFSP*KOTIS3407838 HTTPSKOTISDES WA	55.90
Department: 00000 Total:				\$3,015.17
Division: 04145 Total:				\$3,015.17

**JACQUE COLE**                                  **CREDITS**                  **PURCHASES**                  **CASH ADV**                  **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9682                          \$18.53                                  \$689.96                                  \$0.00                                  \$671.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28	24431063118083710314677	AMAZON.COM*HM8U96ZY0 AMZN AMZN.COM/BILL WA	35.02
05-02	05-01	24207853121035600418894	RIVER PRINT 801-6217127 UT	38.00
05-03	05-02	24692163122107810435938	AMAZON.COM*HM7530MS2 AMZN.COM/BILL WA	52.56
05-09	05-08	74692163128102948508606	AMZN MKTP US AMZN.COM/BILL WA	18.53 CR
05-10	05-09	24431063129083748845129	AMAZON.COM*MI9JX3Y13 AMZN AMZN.COM/BILL WA	59.99
05-11	05-11	24431063131083346763985	AMAZON.COM*WV21051W3 AMZN AMZN.COM/BILL WA	48.67
05-11	05-11	24431063131083730569246	AMAZON.COM*3D51M8783 AMZN AMZN.COM/BILL WA	80.72
05-19	05-18	24692163138100521627010	UTREAL EST DIV RNWL 801-530-6431 UT	375.00





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**JOHN ULIBARRI**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8192                      \$0.00                      \$20.00                      \$0.00                      \$20.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-28	24789303121762000639330	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
Department: 00000 Total:				\$691.43
Division: 04146 Total:				\$691.43

**BAHRAM RAHIMZADEGAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8875                      \$0.00                      \$81.44                      \$0.00                      \$81.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692163117103901243924	SQ *PARKING SALT LAKE CIT UT	5.00
05-01	04-28	24492153118868047664892	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.44
05-08	05-06	24431063126083744393762	AMAZON.COM*GS6DN7RB3 AMZN AMZN.COM/BILL WA	55.00
Department: 00000 Total:				\$81.44
Division: 04148 Total:				\$81.44

**GARY R MYERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398                      \$0.00                      \$1,149.26                      \$0.00                      \$1,149.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24055233117400714000166	C-A-L RANCH STORES #15 LAYTON UT	396.05
05-08	05-06	24204293126005389528723	DICKS SPORTING GOODS LAYTON UT	155.49
05-10	05-09	24240523130081591078526	MOUNTAINLAND SUPPLY OREM UT	293.61
05-11	05-09	24943013130010182397484	THE HOME DEPOT #4411 OGDEN UT	16.17
05-15	05-11	24943013132010182320211	THE HOME DEPOT #4411 OGDEN UT	197.84
05-19	05-18	24226383139360621625367	WAL-MART #3789 OGDEN UT	90.10
Department: 00000 Total:				\$1,149.26
Division: 04149 Total:				\$1,149.26

**ALLYSON LAW**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3871                      \$0.00                      \$118.67                      \$0.00                      \$118.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24492153130717044267726	UBER TRIP HELP.UBER.COM CA	8.09
05-11	05-10	24492153130743031508971	UBER TRIP HELP.UBER.COM CA	36.17
05-12	05-11	24492153131743174251164	UBER TRIP HELP.UBER.COM CA	43.14
05-12	05-11	24492153131745198197323	UBER TRIP HELP.UBER.COM CA	31.27



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**KATHY BLACK**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4133              \$0.00                      \$235.86                      \$0.00                      \$235.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24786713117900017660704	ZERMATT RESORT HOTEL MIDWAY UT 10153764                      ARRIVAL: 04-26-23	124.88
05-08	05-06	24445003126300429837156	SMITHS FOOD #4030 OGDEN UT	16.14
05-09	05-08	24943003129898000079480	COSTCO WHSE #0770 SOUTH OGDEN UT	51.92
05-10	05-09	24445003129300446862663	SMITHS FOOD #4030 OGDEN UT	42.92

**CHRIS D WARD**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5503              \$0.00                      \$9.16                      \$0.00                      \$9.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24445003132400148000607	WM SUPERCENTER #3789 OGDEN UT	9.16
Department: 00000 Total:				\$363.69
Division: 04156 Total:				\$363.69

**CHERYLL GILES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154              \$16.19                      \$418.51                      \$0.00                      \$402.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24164073119105002103707	STAPLES 00107037 OGDEN UT	58.97
05-01	04-28	24445003119400145063860	WM SUPERCENTER #1708 RIVERDALE UT	58.31
05-11	05-10	24445003131400143846518	WM SUPERCENTER #1708 RIVERDALE UT	41.82
05-15	05-12	24164073133105003007487	STAPLES 00107037 OGDEN UT	169.90
05-19	05-18	74431063139400004554992	ACE HDWE OF SOUTH OGDEN ARBANKCARD@AC UT	16.19 CR
05-19	05-18	24431063139400004554906	ACE HDWE OF SOUTH OGDEN 8014526010 UT	43.17
05-19	05-18	24943003139898000046701	COSTCO WHSE #0770 SOUTH OGDEN UT	46.34

**DOUGLAS S ANDERSON**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277              \$0.00                      \$215.45                      \$0.00                      \$215.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24431063118400004497804	ACE HDWE OF SOUTH OGDEN 8014526010 UT	3.59
05-01	04-27	24137463118200192208453	AUTOZONE #0856 OGDEN UT	47.96
05-01	04-28	24431063119400004500416	ACE HDWE OF SOUTH OGDEN 8014526010 UT	8.09
05-03	05-01	24692163122108107958251	THE HOME DEPOT 4411 OGDEN UT	92.85
05-24	05-23	24431063144400004571697	ACE HDWE OF SOUTH OGDEN 8014526010 UT	62.96

**CRYSTAL MONZELLA**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722              \$0.00                      \$1,546.17                      \$0.00                      \$1,546.17



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-11	05-09	24122593130029010388493	HOWIES HOCKEY INC 616-643-0594 MI	746.23										
05-12	05-11	24801973131872904001081	DASH PLATFORM ANN ARBOR MI	634.94										
05-25	05-24	74083423145000000188511	UTIL DOMAIN SERVICE MARKHAM OUTER ON	165.00										
<table border="0" style="width:100%"> <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>\$958.92</td> <td>\$0.00</td> <td>\$958.92</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	\$958.92	\$0.00	\$958.92
<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	\$958.92	\$0.00	\$958.92										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-01	05-01	24011343121000009753505	COGNITO-TEAM HTTPSWWW.COGN SC	35.00										
05-03	05-02	24493983123200494406027	USA HOCKEY 719-576-8724 CO	56.00										
05-03	05-02	24692163122107802189295	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54										
05-22	05-19	24692163139101367157913	AMZN MKTP US*126Z87UH3 AMZN.COM/BILL WA	18.69										
05-22	05-22	24692163142100501963652	AMZN MKTP US*XF0SQ4D43 AMZN.COM/BILL WA	811.69										
<table border="0" style="width:100%"> <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>\$4,104.92</td> <td>\$0.00</td> <td>\$4,104.92</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	\$4,104.92	\$0.00	\$4,104.92
<b>TODD FERRARIO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7351	\$0.00	\$4,104.92	\$0.00	\$4,104.92										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-04	05-03	24240523124081919770430	MOUNTAINLAND SUPPLY OREM UT	333.79										
05-04	05-03	24445003123300455487135	OLDCASTLE PRECAST 253-833-2777 WA	1,701.84										
05-10	05-09	24240523130081580277063	MOUNTAINLAND SUPPLY 801-224-6050 UT	1,934.61										
05-10	05-09	2445388313000018300057	TRI-STATE METAL- RIVERDAL RIVERDALE UT	54.68										
05-22	05-19	24639233141900012222110	WHEELWRIGHT LUMBER CO 801-6270850 UT	80.00										
<table border="0" style="width:100%"> <tr> <td><b>JASON R KEITH</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-6545</td> <td>\$0.00</td> <td>\$106.37</td> <td>\$0.00</td> <td>\$106.37</td> </tr> </table>					<b>JASON R KEITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6545	\$0.00	\$106.37	\$0.00	\$106.37
<b>JASON R KEITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6545	\$0.00	\$106.37	\$0.00	\$106.37										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-26	04-25	24431063116400004493037	ACE HDWE OF SOUTH OGDEN 8014526010 UT	20.66										
05-05	05-04	24431053125838001013797	O'REILLY AUTO PARTS 3859 ROY UT	68.72										
05-08	05-06	24137463127001182218869	AUTOZONE 3416 SOUTH OGDEN UT	16.99										
Department: 00000 Total: Division: 04159 Total:				\$7,334.15 \$7,334.15										
<table border="0" style="width:100%"> <tr> <td><b>ANDREA L BEADLES</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-8266</td> <td>\$0.00</td> <td>\$2,023.20</td> <td>\$0.00</td> <td>\$2,023.20</td> </tr> </table>					<b>ANDREA L BEADLES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8266	\$0.00	\$2,023.20	\$0.00	\$2,023.20
<b>ANDREA L BEADLES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8266	\$0.00	\$2,023.20	\$0.00	\$2,023.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-01	04-25	24692163119105596709026	COURTYARD BY MARRIOTT ST. GEORGE UT M12030 ARRIVAL: 04-25-23	535.77										
05-02	05-01	24137463122001296832642	USPS PO 4964940221 OGDEN UT	255.60										
05-05	05-04	24011343124000046693414	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24445003124300450773256	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	43.27
05-08	05-04	24137463125100443172295	ODP BUS SOL LLC # 101080 800-463-3768 CO	73.70
05-11	05-10	24765013130207001212754	UTA 801-743-3882 UT	1,000.00
05-15	05-11	24137463132100486799542	ODP BUS SOL LLC # 101080 800-463-3768 CO	13.45
05-15	05-11	24137463133200229250834	ODP BUS SOL LLC # 101080 800-463-3768 CO	41.82
05-17	05-16	24692163136109290173223	LOWES #01080* RIVERDALE UT	42.44
Department: 00000 Total:				\$2,023.20
Division: 04165 Total:				\$2,023.20

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$181.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$181.97
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24431063128083316031285	AMAZON.COM*S41KB2Y53 AMZN AMZN.COM/BILL WA	107.00
05-09	05-08	24692163128103089089500	AMZN MKTP US*509NN4IU3 AMZN.COM/BILL WA	49.98
05-18	05-17	24492163137000043549895	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99

<b>STEVEN ELLSWORTH</b> XXXX-XXXX-XXXX-0763	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$119.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$119.39
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24071053128627152811048	ROY CITY 801-7741048 UT	70.00
05-19	05-18	24431063138083344952245	AMAZON.COM*6G5RF7HV3 AMZN AMZN.COM/BILL WA	16.46
05-19	05-18	24692163138100911002931	AMZN MKTP US*9J6AU6EV3 AMZN.COM/BILL WA	15.93
05-22	05-21	24431063141083350839091	AMAZON.COM*8N1UD96X3 AMZN AMZN.COM/BILL WA	17.00

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$262.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$262.81
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692163116103239392659	AMZN MKTP US*HF1KD9891 AMZN.COM/BILL WA	251.84
05-24	05-23	24692163143101968404817	AMZN MKTP US*0B4YP6B33 AMZN.COM/BILL WA	10.97
Department: 00000 Total:				\$564.17
Division: 04174 Total:				\$564.17

<b>LAUREN I SHAFER</b> XXXX-XXXX-XXXX-8243	<b>CREDITS</b> \$657.60	<b>PURCHASES</b> \$803.77	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$146.17
---	----------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-01	24137463122100440584925	ODP BUS SOL LLC # 101080 800-463-3768 CO	141.12



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-02	74000973123777800959742	VHLV- LODGING 702-6935000 NV	328.80 CR
05-04	05-02	74000973123777800960484	VHLV- LODGING 702-6935000 NV	328.80 CR
05-04	05-02	24000973123777800962865	VHLV- LODGING LAS VEGAS NV 2000043964 ARRIVAL: 05-01-23	282.32
05-04	05-02	24000973123777800963749	VHLV- LODGING LAS VEGAS NV 2000043963 ARRIVAL: 05-01-23	282.32
05-05	05-04	24431063124083738864747	AMAZON.COM*5O88X8GH3 AMZN AMZN.COM/BILL WA	31.49
05-05	05-04	24431063124083750899027	AMAZON.COM*Q580W8B33 AMZN AMZN.COM/BILL WA	21.84
05-05	05-04	24692163124109574153598	AMZN MKTP US*N89QZ4853 AMZN.COM/BILL WA	7.70
05-05	05-04	24692163124109668369670	AMZN MKTP US*RX5HD41E3 AMZN.COM/BILL WA	36.98
Department: 00000 Total:				\$146.17
Division: 04175 Total:				\$146.17

<b>RICKY V GROVER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6394	\$0.00	\$182.33	\$0.00	\$182.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-02	24427333123710037256001	FRESH MKT E OGDEN OGDEN UT	39.70
05-15	05-12	24427333132720200320608	MAVERIK #289 VERNAL UT	60.12
05-18	05-17	24116413138400707000066	ORIGINAL PHILADELPHIA CS ORANGEVILLE UT	63.89
05-18	05-17	24204293137498330455855	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	18.62

<b>ANN J MORBY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2198	\$0.00	\$2,575.77	\$0.00	\$2,575.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24011343115000039222107	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
04-26	04-24	24445003115100214205665	ARBY'S #5749 801-393-6871 UT	94.15
05-01	04-29	24692163119105364121370	AMZN MKTP US*HM0FZ0F81 AMZN.COM/BILL WA	12.69
05-01	04-29	24692163119105663395741	AMZN MKTP US*HM5PR40Y0 AMZN.COM/BILL WA	17.89
05-01	04-29	24692163119105706755976	AMZN MKTP US*HM7U64140 AMZN.COM/BILL WA	12.29
05-02	05-01	24431063121083316255386	AMAZON.COM*HM5CT78Z0 AMZN AMZN.COM/BILL WA	22.78
05-02	05-01	24692163121107086957483	AMZN MKTP US*HM86C08T0 AMZN.COM/BILL WA	42.95
05-03	05-02	24755423122641226381692	GREAT HARVEST BREAD CO OGDEN UT	68.44
05-04	05-03	24692163123108756697928	AMZN MKTP US*DJ62U7313 AMZN.COM/BILL WA	20.39
05-04	05-03	24692163123108761233925	AMAZON.COM*9O2GG1FQ3 AMZN.COM/BILL WA	14.17
05-04	05-03	24692163123108761635996	AMZN MKTP US*Y22G54XX3 AMZN.COM/BILL WA	8.99
05-04	05-03	24692163123108863622702	AMZN MKTP US*J94D8OL3 AMZN.COM/BILL WA	26.96
05-05	05-04	24492163124000036048546	COSTA DEL SOL HTTPSWWW.COST UT	57.15
05-10	05-09	24692163129103657387228	AMZN MKTP US*6Y8CE6523 AMZN.COM/BILL WA	21.90
05-11	05-09	24692163130104223875255	PIE PIZZERIA OGDEN LLC OGDEN UT	73.20
05-11	05-11	24692163131104841629836	AMZN MKTP US*LN3X671D3 AMZN.COM/BILL WA	68.75
05-15	05-10	24692163133106829961469	SPRINGHILL SUITES VERN VERNAL UT M13488 ARRIVAL: 05-10-23	504.30
05-15	05-10	24692163133106829961477	SPRINGHILL SUITES VERN VERNAL UT M13489 ARRIVAL: 05-10-23	504.30
05-15	05-10	24692163133106829961485	SPRINGHILL SUITES VERN VERNAL UT M13490 ARRIVAL: 05-10-23	504.30
05-15	05-12	24943003133898000084096	COSTCO WHSE #0770 SOUTH OGDEN UT	7.90
05-15	05-12	24943013133010182454225	THE HOME DEPOT #4411 OGDEN UT	13.53
05-22	05-18	24692163139101318399465	PIE PIZZERIA OGDEN LLC OGDEN UT	127.54
05-23	05-22	24692163142100969478979	AMAZON.COM*MN2J601O3 AMZN.COM/BILL WA	20.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-25	05-23	24269793144500557104090	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	130.95	
Department: 00000 Total:				\$2,758.10	
Division: 04181 Total:				\$2,758.10	
<b>BOWDIE J MALAN</b>					
XXXX-XXXX-XXXX-3802		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$98.54	\$0.00	\$98.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24427333122740271428587	MAVERIK #644 MARRIOTT-SLAT UT	15.40	
05-05	05-04	24427333124740277210748	MAVERIK #527 SOUTH WEBER UT	83.14	
<b>KRISTEN C JENSEN</b>					
XXXX-XXXX-XXXX-1551		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$2,507.87	\$0.00	\$2,507.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-28	24717053120151200170156	RAINBOW FRONT DESK 775-6644000 NV	183.28	
			450411933257 ARRIVAL: 04-26-23		
05-01	04-28	24717053120151200171303	RAINBOW FRONT DESK 775-6644000 NV	263.32	
			449901249458 ARRIVAL: 04-25-23		
05-01	04-28	24717053120151200171311	RAINBOW FRONT DESK 775-6644000 NV	263.32	
			449901249495 ARRIVAL: 04-25-23		
05-01	04-28	24717053120151200171998	RAINBOW FRONT DESK 775-6644000 NV	263.32	
			449620865949 ARRIVAL: 04-25-23		
05-01	04-28	24717053120151200172095	RAINBOW FRONT DESK 775-6644000 NV	286.52	
			449620865912 ARRIVAL: 04-25-23		
05-01	04-28	24717053120151200172152	RAINBOW FRONT DESK 775-6644000 NV	263.32	
			449901249485 ARRIVAL: 04-25-23		
05-22	05-19	24717053140581401040673	AGENT FEE 8900832388704 CHRISTOPHERSO UT	27.00	
			DRIGGS/DANIEL.E 0-0-0		
05-22	05-19	24717053140871404433912	DELTA AIR 0067942793041 TAYLORSVILLE UT	957.79	
			DRIGGS/DANIEL.E 06-07-23		
			SLC DL K DCA DL Q SLC		
<b>BRENT C BUTLER</b>					
XXXX-XXXX-XXXX-5479		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$885.00	\$0.00	\$0.00	\$885.00 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-11	05-10	24492163131000014147766	LLRMI HTTPSWWW.LLRM IN	885.00 CR	
<b>LISA FRAZIER</b>					
XXXX-XXXX-XXXX-3353		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$68.34	\$0.00	\$68.34



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24445003116400136046208	WM SUPERCENTER #3789 OGDEN UT	41.37	
05-08	05-04	24226383125360540498181	WAL-MART #5206 SOUTH OGDEN UT	26.97	
<b>JULIE STODDARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7762		\$0.00	\$895.84	\$0.00	\$895.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-12	05-11	24493983132026410447632	MMS GOV SOLUTION LLC 800-453-5180 VA	895.84	
Department: 00000 Total:				\$2,685.59	
Division: 04211 Total:				\$2,685.59	
<b>GLENN VALDEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2029		\$0.00	\$236.73	\$0.00	\$236.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-18	05-17	24493983138081397071487	EWING IRRIGATION PRD 67 801-731-3900 UT	103.74	
05-25	05-24	24445003145000791553889	IFA OGDEN OGDEN UT	132.99	
<b>KRISTALYN STENBERG-YOUNG</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5663		\$104.97	\$3,458.06	\$0.00	\$3,353.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24431063115083347788197	AMAZON.COM*HF0BZ7TT2 AMZN AMZN.COM/BILL WA	14.64	
04-26	04-25	24692163115102514515449	SQ *GAP MARKETING GOSQ.COM UT	1,050.00	
04-28	04-28	24431063118083336237138	AMZN MKTP US*HF6EV6KD2 AM AMZN.COM/BILL WA	35.99	
05-01	05-01	24692163121106901378628	BONA VISTA WATER 802-621-0474 UT	125.79	
05-05	05-04	24445003125000790397563	IFA OGDEN OGDEN UT	104.97	
05-10	05-05	74445003128100447912251	IFA OGDEN OGDEN UT	104.97 CR	
05-12	05-11	24000973131812700900309	INVISION COMPUTERS 801-8253603 UT	1,654.96	
05-12	05-11	24055233132400489001051	C-A-L RANCH STORES #09 FARR WEST UT	81.99	
05-17	05-16	24941663136083742905730	REPUBLIC SERVICES TRASH 866-576-5548 AZ	242.86	
05-22	05-19	24692163139101364882018	AMZN MKTP US*7Z7813193 AMZN.COM/BILL WA	29.97	
05-24	05-23	24431063143083711115759	AMAZON.COM*C36VS9HO3 AMZN AMZN.COM/BILL WA	116.89	
Department: 00000 Total:				\$3,589.82	
Division: 04220 Total:				\$3,589.82	
<b>LISA L SCHWARTZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5113		\$150.00	\$418.73	\$0.00	\$268.73



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-27	74692163117103490239031	DPS 801-965-4518 UT	150.00 CR
05-12	05-11	24427333131730270568243	VALLEY MARKET EDEN UT	269.98
05-15	05-14	24427333134730258242388	VALLEY MARKET EDEN UT	148.75
Department: 00000 Total:				\$268.73
Division: 04255 Total:				\$268.73

<b>M TROY FUIT</b> XXXX-XXXX-XXXX-8981	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,115.32	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,115.32
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24765013117872853590826	JERRY'S PLUMBING SPECIAL OGDEN UT	184.80
05-02	05-01	24003413121900018770997	SOUTH FORK HARDWARE HARRI 801-3921111 UT	68.92
05-04	05-03	24231683124091027486939	HARBOR FREIGHT TOOLS 44 OGDEN UT	79.99
05-08	05-06	24492153126715355822143	CORSAIR 510-657-8747 CA	1,608.74
05-10	05-09	24003413129900019475200	SOUTH FORK HARDWARE HARRI 801-3921111 UT	1.39
05-10	05-09	24003413129900019475366	SOUTH FORK HARDWARE HARRI 801-3921111 UT	13.90
05-10	05-09	24013393129001015722307	GO MINIS OF UTAH LLC 801-5936464 UT	240.00
05-11	05-10	24692163130104475275667	AMZN MKTP US*ML2P90373 AMZN.COM/BILL WA	71.95
05-11	05-10	24692163130104483143816	AMZN MKTP US*NH0DO3183 AMZN.COM/BILL WA	79.96
05-12	05-11	24492153131717087978022	CORSAIR 510-657-8747 CA	1,930.49
05-16	05-16	24204293136000037726553	ALIBABA.COM 408-7855580 CA	1,515.01
05-17	05-16	24013393136001901580927	GO MINIS OF UTAH LLC 801-5936464 UT	75.00
05-17	05-16	24765013136872193660583	JERRY'S PLUMBING SPECIAL OGDEN UT	14.00
05-17	05-16	24765013136872473576400	JERRY'S PLUMBING SPECIAL OGDEN UT	33.88
05-19	05-18	24692163138100921235588	IN *WILDER BACKFLOW TESTI 801-2301681 UT	355.50
05-22	05-21	24431063141083755100214	AMZN MKTP US*CG6G32PZ3 AM AMZN.COM/BILL WA	14.98
05-22	05-21	24692163141100120841405	AMAZON.COM*ZL1459OY3 AMZN.COM/BILL WA	28.81
05-24	05-22	24943013143010182915132	THE HOME DEPOT #4401 RIVERDALE UT	798.00

<b>MELISSA A FREIGANG</b> XXXX-XXXX-XXXX-1972	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,938.56	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,938.56
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24692163123108866472428	AMZN MKTP US*1Y5TM16Q3 AMZN.COM/BILL WA	999.98
05-05	05-04	24692163124109724472666	AMZN MKTP US*BR4J989M3 AMZN.COM/BILL WA	187.94
05-05	05-03	24943003124796019390366	IHOP 1738 OGDEN UT	70.64
05-08	05-04	24692163125100482050074	ROOSTERS BREWING - 25T OGDEN UT	40.00
05-25	05-24	24906413144174639162551	WAVE - *IDEA8ION LLC 801-3315852 UT	640.00

<b>BRIAN COWAN</b> XXXX-XXXX-XXXX-2388	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,655.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,655.80
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-27	24164073118162740908138	MARTA TVM 00000018 ATLANTA GA	28.00
05-01	04-23	24692163118104765060288	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11920 ARRIVAL: 04-23-23	782.20





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-23	24692163118104765060296	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11921 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060619	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11966 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060700	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11981 ARRIVAL: 04-23-23	782.20
05-02	05-01	24559303121900015014796	NATIONAL ASSOCIATION OF L 920-5605644 WI	425.00
05-17	05-15	24013393136001837026912	WEBER STATE UNIV BOOKSTOR OGDEN UT	74.00

<b>MICHELA HARRIS</b> XXXX-XXXX-XXXX-2324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$766.45	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$766.45
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02	24377353122000003479772	CSTE 770-4583811 GA	685.00
05-03	05-01	24707803122030045025940	CSTE 770-458-3811 GA	60.00
05-15	05-12	24430993132400810007244	MSFT * E0400N8E5E MSBILL.INFO WA	21.45

<b>ELVIRA ODEH</b> XXXX-XXXX-XXXX-8235	<b>CREDITS</b> \$752.32	<b>PURCHASES</b> \$6,983.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,231.25
---	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102781287119	AMZN MKTP US*HF08K4MN1 AMZN.COM/BILL WA	6.89
04-26	04-24	24801973116690580628095	POOL & HOT TUB ALLIANCE 703-838-0083 VA	540.00
04-27	04-26	24692163116103296024674	AMZN MKTP US*HF4100582 AMZN.COM/BILL WA	151.69
05-02	05-02	74692163122107662719194	AMZN MKTP US AMZN.COM/BILL WA	18.99 CR
05-02	05-02	74692163122107708087200	AMZN MKTP US AMZN.COM/BILL WA	12.99 CR
05-04	05-02	24137463123200204602084	ODP BUS SOL LLC # 101080 800-463-3768 CO	50.60
05-05	05-04	24692163124109649543591	AMZN MKTP US*8K6LH3K53 AMZN.COM/BILL WA	64.50
05-08	05-05	24137463126100485592482	ODP BUS SOL LLC # 101080 800-463-3768 CO	122.78
05-08	05-05	24137463126100485592557	ODP BUS SOL LLC # 101080 800-463-3768 CO	507.00
05-08	05-05	24137463127300750822528	ODP BUS SOL LLC # 101080 800-463-3768 CO	42.08
05-08	05-07	24431063127083346459457	AMZN MKTP US*A11D89EC3 AM AMZN.COM/BILL WA	40.51
05-08	05-05	24692163125100605583142	AMZN MKTP US*RR2QI6UQ3 AMZN.COM/BILL WA	548.77
05-10	05-08	24137463129100395578396	ODP BUS SOL LLC # 101080 800-463-3768 CO	1,130.80
05-10	05-08	24137463129100395578479	ODP BUS SOL LLC # 101080 800-463-3768 CO	323.71
05-10	05-09	24692163129103793009272	AMAZON.COM*V65E03CG3 AMZN.COM/BILL WA	74.11
05-11	05-09	24137463130100401489254	ODP BUS SOL LLC # 106874 800-463-3768 KS	8.44
05-11	05-10	24445003131400143866078	WM SUPERCENTER #2921 HARRISVILLE UT	299.68
05-11	05-10	24692163130104571961350	AMZN MKTP US*9N6DQ0H13 AMZN.COM/BILL WA	22.15
05-12	05-10	24137463131100426114332	ODP BUS SOL LLC # 101080 800-463-3768 CO	20.94
05-12	05-09	24137463131100426114415	ODP BUS SOL LLC # 101080 800-463-3768 CO	14.99
05-12	05-11	24431063131083321410792	AMAZON.COM*J78TS3IS3 AMZN AMZN.COM/BILL WA	539.96
05-12	05-11	24431063131083726027738	AMZN MKTP US*LR3BP4323 AM AMZN.COM/BILL WA	33.48
05-12	05-11	24445003132000821134572	DOLLAR TREE OGDEN UT	4.25
05-12	05-11	24692163131105063758831	AMAZON.COM*164HU3GA3 AMZN.COM/BILL WA	34.70
05-12	05-12	24692163132105547871712	AMZN MKTP US*1V0LX3OW3 AMZN.COM/BILL WA	76.34
05-12	05-11	24755423132131321933199	OGDEN STAMP COMPANY OGDEN UT	69.25
05-15	05-10	24137463132100486760676	ODP BUS SOL LLC # 101080 800-463-3768 CO	706.95
05-15	05-11	24427333132710035316897	MACEYS OGDEN OGDEN UT	37.17
05-15	05-13	24692163133106924455490	AMZN MKTP US*U76M76VZ3 AMZN.COM/BILL WA	142.75
05-15	05-14	24692163134107445220958	AMZN MKTP US*4K0EP6WC3 AMZN.COM/BILL WA	154.44
05-16	05-15	24431063135083720002394	AMAZON.COM*CV6K37VM3 AMZN AMZN.COM/BILL WA	164.97
05-18	05-17	74692163137100119103776	AMZN MKTP US AMZN.COM/BILL WA	489.56 CR
05-19	05-19	74692163139101100681505	AMZN MKTP US AMZN.COM/BILL WA	76.34 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-19	24431063139083712003661	AMZN MKTP US*288DF5IR3 AM AMZN.COM/BILL WA	105.46
05-19	05-18	24692163138100859498208	AMZN MKTP US*6L6IK0YQ3 AMZN.COM/BILL WA	115.99
05-22	05-19	74692163139101382234957	AMZN MKTP US AMZN.COM/BILL WA	154.44 CR
05-22	05-20	24692163140102385398742	AMZN MKTP US*V85RP99B3 AMZN.COM/BILL WA	78.59
05-22	05-20	24692163140102406595300	AMZN MKTP US*K97VU8B43 AMZN.COM/BILL WA	9.89
05-24	05-22	24137463143100399170259	ODP BUS SOL LLC # 105125 800-463-3768 CA	42.76
05-24	05-22	24137463143100399170333	ODP BUS SOL LLC # 101080 800-463-3768 CO	433.42
05-25	05-24	2494300314589800040227	COSTCO WHSE #0770 SOUTH OGDEN UT	263.56

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$1,039.13	<b>PURCHASES</b> \$18,538.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$17,499.11
--	------------------------------	---------------------------------	---------------------------	--------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692163115102644149614	4IMPRINT, INC 4IMPRINT.COM WI	1,858.48
04-27	04-22	74755423116731132203065	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
04-27	04-22	74755423116731132203099	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
04-27	04-26	24493983117091813000189	PEARL MILK TEA CLUB OGDEN UT	41.29
04-28	04-27	24445003117300441736205	SMITHS FOOD #4131 OGDEN UT	46.76
04-28	04-27	24493983118026468433920	MMS GOV SOLUTION LLC 800-453-5180 VA	211.80
04-28	04-27	24493983118026468437251	MMS GOV SOLUTION LLC 800-453-5180 VA	187.43
04-28	04-27	24744553118530000010334	CORPORATE TRANSLATE 360-4330432 WA	308.45
05-01	04-23	24692163118104765060304	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11922 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060684	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11979 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060809	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11996 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060817	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11997 ARRIVAL: 04-23-23	782.20
05-01	04-23	24692163118104765060825	MARRIOTT ATLANTA MARQU 866-435-7627 GA M11998 ARRIVAL: 04-23-23	782.20
05-04	05-03	24323003123207608800014	PLAYSCAPES 608-849-6300 WI	1,645.77
05-04	05-03	24445003123300455473507	SMITHS FOOD #4131 OGDEN UT	63.65
05-05	05-04	24240523124286475001175	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	323.37
05-05	05-03	24943003124970004407960	HOLIDAY INN EXPRESS OF R 4358968552 UT 0305654358968552 ARRIVAL: 05-03-23	168.48
05-08	05-04	24000973125784903478417	THE DESOTO HOTEL/FRONT SAVANNAH GA 0000012742 ARRIVAL: 04-30-23	1,271.04
05-08	05-07	24204293127004695858725	LINKEDIN PRE 8268436296 855-6535653 CA	257.27
05-08	05-05	24493983126026461543311	MMS GOV SOLUTION LLC 800-453-5180 VA	39.11
05-09	05-08	24692163128103011105861	AMZN MKTP US*9R57T15P3 AMZN.COM/BILL WA	73.55
05-09	05-08	24692163128103024759472	AMZN MKTP US*B09ZJ8NZ3 AMZN.COM/BILL WA	50.50
05-10	05-09	24013393129001032522094	ETR ASSOCIATES 831-4384060 CA	1,299.00
05-10	05-08	24692163129103481336698	TST* EVEN STEVENS SANDWIC OGDEN UT	53.31
05-10	05-09	24692163129103501932765	AMZN MKTP US*KV9AD45C3 AMZN.COM/BILL WA	49.98
05-10	05-09	24744553130530000008449	CORPORATE TRANSLATE 360-4330432 WA	200.41
05-11	05-09	24394693130018015773964	PAPERWORKS.COM 401-7286900 RI	214.95
05-11	05-10	24692163130104401286630	AMZN MKTP US*VD2WG8183 AMZN.COM/BILL WA	98.94
05-11	05-09	24755423130161301657213	WALDORF ROOSEVELT HOTEL 504-6481200 LA 1104515 ARRIVAL: 05-07-23	582.68
05-11	05-09	24755423130161301657213	WALDORF ROOSEVELT HOTEL 504-6481200 LA 1104516 ARRIVAL: 05-07-23	582.68
05-15	05-12	24226383133091003778468	WAL-MART #1708 RIVERDALE UT	107.55
05-15	05-12	24445003133000866689281	DOLLAR TREE OGDEN UT	12.50
05-15	05-12	24445003133000866689364	DOLLAR TREE OGDEN UT	56.25
05-15	05-12	24445003133400162357940	WM SUPERCENTER #1708 RIVERDALE UT	195.14
05-15	05-12	24692163132106074002788	AMZN MKTP US*FB8E920V3 AMZN.COM/BILL WA	328.15
05-15	05-12	24692163132106142672521	LOWES #01080* RIVERDALE UT	200.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-10	24692163133106828926513	FAIRFIELD INN & STES R RICHFIELD UT M13453 ARRIVAL: 05-10-23	168.48
05-15	05-10	24692163133106828926521	FAIRFIELD INN & STES R RICHFIELD UT M13454 ARRIVAL: 05-10-23	178.38
05-15	05-10	24692163133106828926539	FAIRFIELD INN & STES R RICHFIELD UT M13455 ARRIVAL: 05-10-23	168.48
05-15	05-11	24943003132970123592320	HOLIDAY INN EXPRESS OF R 4358968552 UT 0047664358968552 ARRIVAL: 05-11-23	84.24
05-16	05-15	24204293135243278045850	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	50.00
05-16	05-15	24445003135300460696106	SMITHS FOOD #4030 OGDEN UT	103.86
05-16	05-15	24692163135108536618752	SQ *BEEHIVE SPORTS CARDS OGDEN UT	6.44
05-16	05-15	24692163135108614259842	LOWES #01080* RIVERDALE UT	50.00
05-16	05-15	24692163136108809933192	TST* CRAVE COOKIES - RIVE RIVERDALE UT	78.06
05-17	05-17	24269793137000987505403	MARCOS PIZZA - 6041 801-882-0000 UT	67.48
05-18	05-16	24269793137500545151228	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	165.95
05-18	05-17	24493983138026467069861	MMS GOV SOLUTION LLC 800-453-5180 VA	91.56
05-18	05-17	24692163137100142625675	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
05-19	05-18	24492153138745305765197	ALLIANZ TRAVEL INS ALLIANZINS.US VA	60.60
05-19	05-18	24493983138014000154176	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	687.50
05-19	05-18	24692163138100683868584	SQ *OGDEN PRIDE GOSQ.COM UT	150.00
05-22	05-19	74692163139101367484411	AMZN MKTP US AMZN.COM/BILL WA	298.16 CR
05-22	05-16	74755423139151365963561	OMNI ATL CNN CENTER ONLIN ATLANTA GA	246.99 CR
05-22	05-18	24055233139706000645298	CAFE ZUPAS - OGDEN OGDEN UT	263.85
05-22	05-19	24055233140200979600176	DINOSAUR INN & SUITES VERNAL UT 0000132222 ARRIVAL: 05-19-23	155.96
05-22	05-19	24055233140200979600184	DINOSAUR INN & SUITES VERNAL UT 0000132223 ARRIVAL: 05-19-23	145.83
05-22	05-20	24692163140101982477669	AMZN MKTP US*RB3DW0XK3 AMZN.COM/BILL WA	156.84
05-22	05-18	24717053139871392165404	DELTA AIR 0062109109632 DELTA.COM CA FAWCETT/JANN 07-22-23 SLC DL Q DCA DL L SLC	897.80
05-24	05-22	24445003143200120461224	LITTLE CAESARS 021 801-773-1300 UT	62.22
05-24	05-23	24692163143101977074403	AMZN MKTP US*5N8B12G13 AMZN.COM/BILL WA	230.22

<b>ADRIANA GUZMAN</b> XXXX-XXXX-XXXX-6121	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$284.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$284.37
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445003116000750808121	PAPA JOHN'S #2368 N OGDEN UT	33.39
04-26	04-24	24502813115900014311114	KNEADERS OF OGDEN 801-2217064 UT	41.08
04-26	04-25	24692163115102270308401	AMZN MKTP US*HF2IF1TQ2 AMZN.COM/BILL WA	209.90

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$129.25	<b>PURCHASES</b> \$3,888.64	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,759.39
--	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-25	24801973118690614628655	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	450.00
05-02	05-01	24445003121300475508995	SMITHS FOOD #4131 OGDEN UT	75.00
05-02	05-01	24445003121300475509076	SMITHS FOOD #4131 OGDEN UT	125.00
05-02	05-01	24445003121300475509159	SMITHS FOOD #4131 OGDEN UT	100.00
05-02	05-01	24445003121300475509233	SMITHS FOOD #4131 OGDEN UT	60.00
05-02	05-01	24445003122400140530256	WM SUPERCENTER #3789 OGDEN UT	174.04
05-02	05-01	24445003122400140530330	WM SUPERCENTER #3789 OGDEN UT	162.32
05-05	05-03	24427333124710033399853	LEE'S MKTPL-NORTH O NORTH OGDEN UT	129.25



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-03	24427333124710033409488	LEE'S MKTPL-NORTH O NORTH OGDEN UT	125.15
05-08	05-03	74427333124710033409475	LEE'S MKTPL-NORTH OSAC NORTH OGDEN UT	129.25 CR
05-08	05-05	24692163126101156932760	OGDEN CITY UTIL WEB 801-629-8606 UT	253.28
05-08	05-05	24692163126101156932786	OGDEN CITY UTIL WEB 801-629-8606 UT	90.06
05-08	05-05	24692163126101156932794	OGDEN CITY UTIL WEB 801-629-8606 UT	297.80
05-12	05-11	24755423131281314013730	PRIMO WATER 800-7285508 FL	48.08
05-15	05-12	24755423132281327469191	PRIMO WATER FL 800-7285508 FL	19.40
05-15	05-12	24755423132281327574842	PRIMO WATER 800-7285508 FL	121.90
05-16	05-15	24445003136400143727069	SAMS CLUB #6684 RIVERDALE UT	27.77
05-18	05-17	24943003137700456734396	WASTE MGMT WM EZPAY 866-834-2080 TX	858.58
05-23	05-22	24055233143812474470462	ATT* BILL PAYMENT 800-331-0500 TX	771.01

Department: 00000 Total: \$41,250.25  
 Division: 04312 Total: \$41,250.25

**JEFFREY J CLONTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4329                      \$0.00                      \$1,152.60                      \$0.00                      \$1,152.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24801973116762148347250	FLEETPRIDE888 801-731-8199 UT	182.58
05-03	05-02	24801973123091111000113	PLAIN CITY TRUE VALUE PLAIN CITY UT	35.99
05-05	05-04	24055233125400485000924	C-A-L RANCH STORES #09 FARR WEST UT	149.94
05-18	05-17	24240523138081405146743	MOUNTAINLAND SUPPLY OREM UT	70.88
05-22	05-18	24639233139900013812665	INTERMOUNTAIN CONCRETE OG OGDEN UT	159.30
05-22	05-21	24801973141726143261468	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
05-22	05-21	24801973141726833261491	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
05-22	05-21	24801973141726833261430	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	19.99
05-23	05-22	24231683143027212060367	CAB STORE FARMINGTON, UT FARMINGTON UT	159.99
05-24	05-23	24055233144400483000030	C-A-L RANCH STORES #09 FARR WEST UT	104.94
05-24	05-22	24223693143017019366348	ATLAS SALES SALT LAKE CIT UT	193.83
05-24	05-23	24755423144641440295268	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	35.18

**JOE W HADLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6860                      \$0.00                      \$57.69                      \$0.00                      \$57.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24692163123108708560281	EVCO HOUSE OF HOSE 724-213-1152 PA	4.80
05-05	05-04	24692163124109819059550	SQ *LOST TEXAN BBQ OGDEN UT	37.90
05-08	05-06	24694143127900011272802	BUSHNELL 913-7523400 KS	14.99

**JAIME GREEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2420                      \$0.00                      \$3,790.37                      \$0.00                      \$3,790.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24251383115030045969909	SUNSET KUBOTA OGDEN UT	192.04
05-01	04-30	24692163120106156765702	AMZN MKTP US*HM95B0X40 AMZN.COM/BILL WA	23.98
05-09	05-08	24204293128459781069760	EBAY O*15-10032-95580 408-3766151 CA	535.18
05-11	05-10	24137463130300742843058	SOUTHERN TIRE MART #637 OGDEN UT	110.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24055233137091186000283	LHM SUPER FORD SALT LAKE CIT UT	918.27
05-17	05-16	24257613136136160759568	VICAR INC. MURRAY UT	944.56
05-18	05-17	24137463137300755094295	OGDEN BIG O TIRES OGDEN UT	70.00
05-18	05-17	24137463137300755094378	OGDEN BIG O TIRES OGDEN UT	370.00
05-19	05-17	24269793138500563043199	ADS MOTORSPORTS OGDEN UT	354.98
05-22	05-18	24269793139500599532032	ADS MOTORSPORTS OGDEN UT	44.99
05-23	05-22	24269793143000968321186	YOUNG POWERSPORTS PLEASAN OGDEN UT	113.43
05-25	05-23	24269793144500557084037	ADS MOTORSPORTS OGDEN UT	112.94

<b>BART J CRAGUN</b> XXXX-XXXX-XXXX-1553	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$17.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$17.90
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692163117103764745098	EVCO HOUSE OF HOSE 724-213-1152 PA	17.90

<b>RYLIE H MATTHEWS</b> XXXX-XXXX-XXXX-1312	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.82
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24943003131898000056831	COSTCO WHSE #0770 SOUTH OGDEN UT	185.82
Department: 00000 Total:				\$5,204.38
Division: 04411 Total:				\$5,204.38

<b>RONALD J BROWN</b> XXXX-XXXX-XXXX-4048	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$133.67	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$133.67
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-02	24692163123108909901748	THE HOME DEPOT 4411 OGDEN UT	91.84
05-24	05-22	24137463143100399118043	OFFICEMAX/DEPOT 6459 OGDEN UT	41.83

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$232.85	<b>PURCHASES</b> \$2,021.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,788.61
--	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24492163115000029785998	SP RODEO DURANGO HTTPSRODEODUR CA	192.86
04-26	04-25	24692163115102280469391	AMZN MKTP US*HF41C3T42 AMZN.COM/BILL WA	42.87
04-26	04-25	24692163115102539887799	AMZN MKTP US*HF11J6SD0 AMZN.COM/BILL WA	204.95
04-27	04-26	24431063116083722585498	AMAZON.COM*HF5KC5XS2 AMZN AMZN.COM/BILL WA	71.50
04-27	04-26	24692163116102973767837	AMZN MKTP US*HF1N017E0 AMZN.COM/BILL WA	161.55
04-27	04-26	24801973117091644000158	BELL JANITORIAL SUPPLY, 801-975-7166 UT	107.54
04-28	04-28	74692163118104293618701	AMZN MKTP US AMZN.COM/BILL WA	39.99 CR
04-28	04-27	24692163117103904166007	AMZN MKTP US*HM9RB1CA0 AMZN.COM/BILL WA	38.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28	24692163118104351710684	AMZN MKTP US*HM93P0L60 AMZN.COM/BILL WA	128.61
04-28	04-28	7408342311800003240734	ECHOVITA.COM* FLOWERS QUEBEC QC	112.00
05-01	04-29	24492163120000015804608	SP RODEO DURANGO HTTPSRODEODUR CA	192.86 CR
05-08	05-06	24431063126083321935829	AMAZON.COM*YX4DM1ZC3 AMZN AMZN.COM/BILL WA	59.99
05-08	05-05	24692163125100300505481	AMZN MKTP US*UJ3XT5SZ3 AMZN.COM/BILL WA	288.00
05-08	05-06	24692163126101513877161	AMZN MKTP US*BU1BR53Q3 AMZN.COM/BILL WA	156.38
05-12	05-11	24431063131083748892697	AMAZON.COM*QG8PT0BX3 AMZN AMZN.COM/BILL WA	149.16
05-15	05-12	24692163132106194912858	AMAZON.COM*CN9V13UO3 AMZN.COM/BILL WA	215.26
05-17	05-17	24431063137083716932289	AMAZON.COM*192FR2B93 AMZN AMZN.COM/BILL WA	91.80

<b>ROBERT SLADE</b> XXXX-XXXX-XXXX-0637	<b>CREDITS</b> \$2.26	<b>PURCHASES</b> \$312.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$310.14
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28	24692163118104450422447	AMZN MKTP US*HF2FB4742 AMZN.COM/BILL WA	86.86
05-08	05-06	24540453127213200071749	BLACK RIFLE COFFEE CO 210-6640900 UT	53.84
05-15	05-12	24431063132083754043119	AMZN MKTP US*8X50G1O53 AM AMZN.COM/BILL WA	81.83
05-17	05-16	74692163136109108445552	AMAZON PRIME AMZN.COM/BILL WA	2.26 CR
05-18	05-17	24453883138000011124837	PATRIOT CAR WASH 208-7169308 UT	20.00
05-25	05-23	24540453144213100038888	BLACK RIFLE COFFEE CO 210-6640900 UT	69.87

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$6.65	<b>PURCHASES</b> \$4,030.29	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,023.64
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24801973115762395650779	FLEETPRIDE888 801-731-8199 UT	130.23
04-27	04-26	24801973116762548436679	FLEETPRIDE888 801-731-8199 UT	53.02
04-28	04-27	24692163117103936425124	AMZN MKTP US*HF0OB86B2 AMZN.COM/BILL WA	65.87
04-28	04-27	24801973117762587431606	FLEETPRIDE888 801-731-8199 UT	91.95
05-01	04-28	24137463119600174770967	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	427.41
05-03	05-02	24755423123641230366506	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	167.68
05-03	05-02	24755423123641230366555	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	63.31
05-08	05-07	24431063127083345790506	AMAZON.COM*VX1BP2UG3 AMZN AMZN.COM/BILL WA	14.36
05-08	05-07	24431063127083749302007	AMZN MKTP US*NJ0901Q93 AM AMZN.COM/BILL WA	79.99
05-08	05-07	24431063127083749978913	AMAZON.COM*WG7OR80F3 AMZN AMZN.COM/BILL WA	417.99
05-08	05-05	24692163125100471256542	AMZN MKTP US*BG06G2WJ3 AMZN.COM/BILL WA	22.49
05-08	05-07	24692163127102169974558	AMZN MKTP US*JD0GV06Z3 AMZN.COM/BILL WA	91.86
05-08	05-05	24801973125762309427791	FLEETPRIDE888 WEST HAVEN UT	148.26
05-09	05-08	24692163128102868365172	AMZN MKTP US*JJ5D72BM3 AMZN.COM/BILL WA	80.73
05-11	05-11	24692163131104851491960	AMZN MKTP US*IX7B72IO3 AMZN.COM/BILL WA	55.79
05-11	05-10	24755423131641310306109	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	42.20
05-11	05-10	24755423131641310306117	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	157.41
05-12	05-11	24011343131000041881569	SP EXO DRONES HTTPSEXODRONE FL	999.00
05-12	05-11	24137463132600179473461	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	6.65
05-12	05-11	24431063131083706984064	AMZN MKTP US*E15JT9BY3 AM AMZN.COM/BILL WA	283.60
05-15	05-12	74137463133600234998860	FASTENAL COMPANY 01UTOGD OGDEN UT	6.65 CR
05-15	05-13	24717053133281339329400	CINTAS CORP 972-9967900 OH	240.66
05-17	05-17	24692163137109655013468	AMZN MKTP US*PE44L6E13 AMZN.COM/BILL WA	44.99
05-25	05-24	24692163144102427208228	AMZN MKTP US*DSOGW1OB3 AMZN.COM/BILL WA	79.89
05-25	05-24	24692163144102465996221	AMZN MKTP US*RK0302PJ3 AMZN.COM/BILL WA	264.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

<b>MICHAEL J WEINBERGER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1741	\$0.00	\$819.82	\$0.00	\$819.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24493983116400162000073	KEY MAN LOCK SAFE COMPA OGDEN UT	28.75
04-27	04-25	24137463116100405028650	OFFICEMAX/DEPOT 6459 OGDEN UT	25.99
04-28	04-27	24164073117258008573613	PILOT 00007443 OGDEN UT	19.85
05-01	04-28	24115723118900016679051	STATE TRAILER SUPPLY OGDEN UT	7.29
05-01	04-28	24943013119010181057985	THE HOME DEPOT #4411 OGDEN UT	6.99
05-08	05-05	24231683126091027490061	HARBOR FREIGHT TOOLS 44 OGDEN UT	96.96
05-08	05-05	24801973125762825456894	FLEETPRIDE888 WEST HAVEN UT	3.96
05-08	05-05	24943013126010177615383	THE HOME DEPOT #4411 OGDEN UT	6.99
05-10	05-09	24226383129360566892271	WAL-MART #3789 OGDEN UT	25.95
05-10	05-09	24801973129762778467654	FLEETPRIDE888 801-731-8199 UT	19.56
05-11	05-09	24943013130010182397336	THE HOME DEPOT #4411 OGDEN UT	12.46
05-15	05-12	24445003133400162358286	WM SUPERCENTER #3789 OGDEN UT	25.56
05-15	05-11	24639233132900011515119	WHEELWRIGHT LUMBER CO 801-6270850 UT	58.29
05-15	05-11	24943013132010182320807	THE HOME DEPOT #4411 OGDEN UT	7.48
05-17	05-16	24226383137400003997794	WAL-MART #3789 OGDEN UT	18.58
05-18	05-16	24943013137010182451185	THE HOME DEPOT #4411 OGDEN UT	62.82
05-22	05-20	2422638314140000076067	WAL-MART #3789 OGDEN UT	48.84
05-22	05-19	24692163139101314799817	EVCO HOUSE OF HOSE 724-213-1152 PA	33.79
05-22	05-19	24692163139101314799833	EVCO HOUSE OF HOSE 724-213-1152 PA	5.85
05-22	05-18	24692163139101540552527	THE HOME DEPOT 4411 OGDEN UT	89.94
05-24	05-23	24226383144360651223623	WAL-MART #3789 OGDEN UT	16.96
05-24	05-23	24445003144400146168394	WM SUPERCENTER #3789 OGDEN UT	49.97
05-25	05-23	24137463144200189043812	AUTOZONE #0860 OGDEN UT	146.99

<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	\$246.10	\$0.00	\$246.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24055233122400489001392	C-A-L RANCH STORES #09 FARR WEST UT	69.95
05-18	05-17	24055233138400481000550	C-A-L RANCH STORES #09 FARR WEST UT	83.94
05-24	05-23	24055233144400483001723	C-A-L RANCH STORES #09 FARR WEST UT	45.92
05-25	05-23	24943013144010182874171	THE HOME DEPOT #4411 OGDEN UT	46.29

Department: 00000 Total: \$7,321.98  
Division: 04421 Total: \$7,321.98

<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	\$4,984.35	\$0.00	\$4,984.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24013393115002733040416	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.00
04-26	04-25	24137463115300717999744	SOUTHERN TIRE MART #637 OGDEN UT	100.00
04-26	04-25	24137463115300717999827	SOUTHERN TIRE MART #637 OGDEN UT	100.00
04-26	04-25	24692163115102209395313	EVCO HOUSE OF HOSE 724-213-1152 PA	31.06
04-26	04-24	24692163115102374100761	AIS INDUSTRIAL FINISHE OGDEN UT	754.63
04-27	04-26	24801973116762580528631	FLEETPRIDE888 WEST HAVEN UT	86.06
04-27	04-25	24943013116010177509810	THE HOME DEPOT #4411 OGDEN UT	19.86
05-01	04-28	24337893118200421200061	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00
05-01	04-28	24692163118104872367857	SQ *MERCEDES-BENZ OF FARM FARMINGTON UT	76.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-29	24692163119105445130804	EVCO HOUSE OF HOSE 724-213-1152 PA	186.96
05-01	04-28	24717053118271186322607	GREAT WESTERN SUPPLY OGDEN UT	544.58
05-01	04-28	24801973118762716550259	FLEETPRIDE888 WEST HAVEN UT	20.49
05-04	05-02	24251383123030048774470	SIERRA RV MARRIOTT-SLAT UT	598.03
05-05	05-03	24269793124500573795008	ADS MOTORSPORTS OGDEN UT	529.85
05-08	05-04	24269793125500602802816	ADS MOTORSPORTS OGDEN UT	509.44
05-08	05-05	24269793126001072494761	YOUNG POWERSPORTS PLEASAN OGDEN UT	143.98
05-10	05-09	24055223130286488900085	CORNWELL TOOLS HOOPER UT	220.00
05-10	05-09	24755423130131302947152	ED KENLEY FORD SERVICE DE LAYTON UT	361.25
05-11	05-10	24337893130200421000010	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00
05-12	05-11	24765013131726970540381	KENWORTH SALES OGDEN 8668290463 UT	552.47
05-17	05-16	24013393136001896068094	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	90.69

<b>WEBER COUNTY ROADS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3232	\$0.00	\$7,494.33	\$0.00	\$7,494.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24431053129838000046273	CARQUEST 4515 OGDEN UT	7,494.33
Department: 00000 Total:				\$12,478.68
Division: 04441 Total:				\$12,478.68

<b>ZARIC SWANDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2796	\$0.00	\$3,519.69	\$0.00	\$3,519.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24009453117900010720954	ACTION TARGET 877-8522418 UT	328.06
04-28	04-26	24692163117103969677179	THE HOME DEPOT 4411 OGDEN UT	89.98
04-28	04-27	24707523117027017042862	NATIONAL BATTERY SALES WEST HAVEN UT	132.78
05-01	04-28	24692163118104898351356	SQ *5TH DIMENSIONAL MARKE HARRISVILLE UT	998.00
05-01	04-27	24943013118010181217218	THE HOME DEPOT #4411 OGDEN UT	175.36
05-02	04-27	24755423121641213064252	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	244.00
05-02	04-27	24755423121641213064260	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	24.62
05-04	05-03	24445003124000778629103	IFA OGDEN OGDEN UT	104.97
05-04	05-03	24692163123109008674020	LOWES #02858* OGDEN UT	9.12
05-09	05-05	24251383128030046103073	THE PACKAGER INC-CLVR OGDEN UT	775.00
05-16	05-16	24692163136108786461308	ALSCO INC. 801-393-8655 UT	76.36
05-18	05-17	24540453138031000240703	OGDEN LAWN & GARDEN 801-3945511 UT	161.37
05-19	05-18	24013393138002169123424	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	27.13
05-19	05-18	24692163138100904515238	IN *RED ROCK ALARM 800-262-3246 CA	360.00
05-22	05-18	24943013139010182321873	THE HOME DEPOT #4411 OGDEN UT	12.94

<b>JEREMY WISNER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2011	\$0.00	\$685.73	\$0.00	\$685.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24275393116900013200026	DURK'S PLUMBING SUPPLY 801-7861519 UT	343.00
05-01	04-28	24540453119031000421298	OGDEN LAWN & GARDEN 801-3945511 UT	80.96





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-03	24943013124010177596478	THE HOME DEPOT #4411 OGDEN UT	47.05
05-08	05-06	24943013127010186388179	THE HOME DEPOT #4411 OGDEN UT	50.67
05-19	05-17	24692163138100702204266	BOMAN & KEMP MANUFACTU 801-731-0615 UT	88.58
05-22	05-19	24055233140400485000552	C-A-L RANCH STORES #09 FARR WEST UT	17.98
05-24	05-22	24055233143756526361353	AIRGAS LLC -CENTRAL C281 OGDEN UT	27.53
05-24	05-22	24137463144001306338451	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	29.96

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,536.61	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,536.61
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24240523117081234539758	MOUNTAINLAND SUPPLY OREM UT	58.24
05-04	05-03	24275393123900013800164	DURK'S PLUMBING SUPPLY 801-7861519 UT	213.87
05-05	05-04	24275393124900010200086	DURK'S PLUMBING SUPPLY 801-7861519 UT	46.61
05-05	05-04	24540453125031000251648	OGDEN LAWN & GARDEN 801-3945511 UT	56.51
05-05	05-04	24755423124271249531780	GDP*SANDEES SOIL ROCK PR OGDEN UT	113.30
05-08	05-04	24137463126501031167994	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	36.97
05-08	05-05	24692163126101327891275	BOMAN & KEMP MANUFACTU 801-731-0615 UT	204.80
05-12	05-11	24692163131105255171736	LOWES #02858* OGDEN UT	128.34
05-15	05-11	24251383132030055803880	WILKINSON SUPPLY OGDEN UT	60.00
05-15	05-12	24275393132900011100699	DURK'S PLUMBING SUPPLY 801-7322897 UT	39.84
05-16	05-15	24275393135900011100043	DURK'S PLUMBING SUPPLY HARRISVILLE UT	6.96
05-16	05-15	24275393135900011300056	DURK'S PLUMBING SUPPLY 801-7322897 UT	24.33
05-18	05-17	24240523138081385568205	MOUNTAINLAND SUPPLY OREM UT	254.25
05-18	05-17	24493983138081391389505	EWING IRRIGATION PRD 67 ROY UT	292.59

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$544.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$544.82
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692163117103991134272	LOWES #01080* RIVERDALE UT	92.03
05-04	05-03	24692163123108924730148	LOWES #01080* RIVERDALE UT	160.40
05-05	05-04	24164073124069200790058	FEDEX OFFIC21200021287 OGDEN UT	14.50
05-11	05-09	24137463131001331867263	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	12.97
05-11	05-10	24707523130027017026264	NATIONAL BATTERY SALES WEST HAVEN UT	31.61
05-12	05-11	24692163131105331153211	LOWES #01080* RIVERDALE UT	38.96
05-12	05-11	24692163131105423522232	LOWES #02858* OGDEN UT	32.96
05-15	05-11	24164073132105003005961	STAPLES 00107037 OGDEN UT	10.99
05-17	05-16	24692163136109198366069	LOWES #01080* RIVERDALE UT	78.90
05-19	05-18	24445003139400145146380	WM SUPERCENTER #3789 OGDEN UT	71.50

Department: 00000 Total:	\$6,286.85
Division: 04511 Total:	\$6,286.85

<b>KASSI L BYBEE</b> XXXX-XXXX-XXXX-5783	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,598.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,598.73
---	--------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24492153117719936258570	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
04-28	04-27	24492153117743937374640	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
04-28	04-27	24492163117000041113227	WWW.MISSAMERICA.ORG HTTPSWWW.MISS FL	325.00
05-02	05-01	24760623122470000474566	OLD MILL STORAGE 801-4717137 UT	115.00
05-09	05-08	24692163128102981236425	SQ *SONORA GRILL OGDEN UT	49.73
05-16	05-15	24445003135300460641656	FSP*IAVM 972-538-1034 TX	899.00
05-22	05-20	24692163140102556919698	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> \$534.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$534.72
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24427333115730262021243	KENT'S FOODS ROY UT	47.92
04-28	04-26	24427333117710032961462	MACEYS OGDEN OGDEN UT	99.80
05-04	05-03	24427333123730264752126	KENT'S FOODS ROY UT	77.13
05-08	05-05	24445003125300492346177	SMITHS #4272 WEST POINT UT	11.98
05-09	05-08	24427333128730260639975	KENT'S FOODS ROY UT	104.00
05-22	05-20	24240523141400009002455	FARR BETTER ICE CREAM OGDEN UT	10.08
05-22	05-20	24427333141710033656814	MACEYS OGDEN OGDEN UT	61.30
05-23	05-22	24013393142002657370788	LOWER FOODS INC RICHMOND UT	56.98
05-24	05-23	24427333143730263311979	KENT'S FOODS ROY UT	65.53

<b>MARTY D SMITH</b> XXXX-XXXX-XXXX-5817	<b>CREDITS</b> \$24.79	<b>PURCHASES</b> \$934.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$909.25
---	---------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24492153116870736201301	UBER TRIP HELP.UBER.COM CA	4.95
04-27	04-26	24492153116870736705079	UBER TRIP HELP.UBER.COM CA	3.74
05-01	04-29	24492153119870291634364	UBER TRIP HELP.UBER.COM CA	26.35
05-02	04-29	74445003120300816365960	FSP*PARK N JET SALT LAKE CIT UT	24.79 CR
05-16	05-15	24445003135300460641730	FSP*IAVM 972-538-1034 TX	899.00

<b>ANDREW M FURTON</b> XXXX-XXXX-XXXX-6863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,583.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,583.00
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-05	24427333126710036800509	MACEYS OGDEN OGDEN UT	145.70
05-08	05-06	24692163127101917960133	STATE LIQUOR STORE 19 OGDEN UT	858.19
05-09	05-08	24226383129360562386724	WAL-MART #3789 OGDEN UT	74.80
05-09	05-08	2494300312989800086220	COSTCO WHSE #0770 SOUTH OGDEN UT	119.88
05-10	05-09	24226383130400006954682	WAL-MART #3789 OGDEN UT	146.75
05-10	05-08	24717053129161299506567	TLF*LUND FLORAL OGDEN UT	113.70
05-22	05-19	24003413141900011136994	ZURCHERS- SITE 114 - RIVE OGDEN UT	123.98

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,516.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,516.31
---	--------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-21	24138293115706000048793	PENSKE TRK LSG 686810 OGDEN UT	223.45
05-01	04-29	24113433120600204636871	THE WEBSTAUANT STORE INC 717-392-7472 PA	61.10
05-02	05-01	24055233122091799000016	INTERMOUNTAIN TRUCK REB 8016211315 UT	10.37
05-02	05-01	24765013121612037434135	WALL 2 WALL FLOORING 208-232-4226 ID	112.76
05-03	05-01	24431053122838003537192	NAPA STORE 3820020 OGDEN UT	17.15
05-04	05-03	24431053124838002067314	O'REILLY AUTO PARTS 2817 OGDEN UT	50.97
05-04	05-03	24767903123777702003347	5349 ROYAL 801-6216730 UT	1.43
05-10	05-09	24755423129281297405303	WILSON LANE SERVICE WEST HAVEN UT	139.00
05-11	05-10	24113433131600215319381	THE WEBSTAUANT STORE INC 717-392-7472 PA	104.32
05-11	05-10	24231683131091031129716	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	13.99
05-11	05-10	24692163130104463591745	LOWES #01080* RIVERDALE UT	19.98
05-12	05-11	24337893132091775000187	WEBER CO TRANSFER STA OGDEN UT	12.00
05-12	05-11	24755423131291312657446	WILSON LANE SERVICE WEST HAVEN UT	65.98
05-12	05-10	24943013131010182307557	THE HOME DEPOT #4401 RIVERDALE UT	63.94
05-18	05-17	24943003138400507000108	RSD - OGDEN#21 OGDEN UT	68.70
05-19	05-18	24275393138900011600718	DURK'S PLUMBING SUPPLY WEST HAVEN UT	164.56
05-22	05-16	24275393139900018898124	TACONY CORPORATION 636-3493000 MO	208.96
05-22	05-19	24492153139717359897118	OMNIWALL USA 131-777-3192 IN	177.65

<b>LAUREN JOHNSON</b> XXXX-XXXX-XXXX-0782	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,174.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,174.69
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24011343119000000067263	LOOMLY HTTPSWWW.LOOM WA	684.00
05-01	04-30	24011343120000040692515	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
05-01	05-01	24011343121000013138107	COGNITO-TEAM HTTPSWWW.COGN SC	35.00
05-08	05-06	24492153126717298752015	WIX.COM 1-415-6399034 CA	5.35
05-15	05-13	24011343133000046378296	CANVA* I03784-25644734 HTTPSCANVA.CO DE	12.99
05-15	05-12	24692163132106226666290	DROPBOX*7JCLGYWD8BWG DROPBOX.COM CA	21.44
05-15	05-12	74083423132000010644730	LATER.COM VANCOUVER BC	180.00
05-16	05-15	24793383135233906814948	STK*SHUTTERSTOCK 866-6633954 NY	31.11
05-23	05-22	24492153142719929441778	ADOBE *CREATIVE CLOUD 408-536-6000 CA	182.30
05-24	05-23	24492153143713069407839	WIX.COM 1-415-6399034 CA	5.35

<b>CANDACE KIDMAN</b> XXXX-XXXX-XXXX-4296	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$227.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$227.81
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692163115102649703530	SQ *VAL MOORE SYRACUSE UT	85.00
05-19	05-18	24247603138300695223548	OFF DUTY MANAGEMENT INC 012-345-6789 TX	142.81

<b>GARALEEN PARKS</b> XXXX-XXXX-XXXX-6909	<b>CREDITS</b> \$689.24	<b>PURCHASES</b> \$1,731.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,042.52
--	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	74692163115102468888110	AMZN MKTP US AMZN.COM/BILL WA	172.31 CR
04-26	04-25	74692163115102508522505	AMZN MKTP US AMZN.COM/BILL WA	516.93 CR
04-26	04-25	24692163115102272745386	AMAZON.COM*HF0IQ0TC2 AMZN.COM/BILL WA	185.51
04-27	04-25	24164073116741877662139	FEDEX397487766213 MEMPHIS TN	57.79



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28	24692163118104310508146	AMZN MKTP US*HF05H7K12 AMZN.COM/BILL WA	28.95
05-04	05-03	24431063123083702795753	AMAZON.COM*D96018AK3 AMZN AMZN.COM/BILL WA	27.24
05-05	05-04	24692163124109908778656	AMZN MKTP US*533AW2JT3 AMZN.COM/BILL WA	49.59
05-05	05-04	24692163124109910878387	AMZN MKTP US*IV0NZ0I13 AMZN.COM/BILL WA	49.59
05-08	05-05	24692163125100300811079	AMZN MKTP US*ZO89H5AS3 AMZN.COM/BILL WA	11.99
05-11	05-10	24692163130104375734227	AMZN MKTP US*HU8J91IZ0 AMZN.COM/BILL WA	258.00
05-12	05-11	24269793132001057958352	JIMMY JOHNS 1425 OGDEN UT	144.78
05-19	05-17	24013393138002113745777	WEBER STATE COPY & PRINTI OGDEN UT	335.00
05-19	05-18	24692163138100804564559	AMZN MKTP US*UV0AU2EN3 AMZN.COM/BILL WA	303.07
05-22	05-19	24717053140161406756910	TLF*LUND FLORAL 801-6272425 UT	95.39
05-23	05-22	24431063142083317551218	AMZN MKTP US*E75TJ4HE3 AM AMZN.COM/BILL WA	7.99
05-23	05-23	24431063143083344193439	AMAZON.COM*GU45A0XO3 AMZN AMZN.COM/BILL WA	11.87
05-24	05-23	24431063143083310021671	AMZN MKTP US*D41AH58W3 AM AMZN.COM/BILL WA	100.60
05-25	05-23	24164073144741816163013	FEDEX398681616301 MEMPHIS TN	64.40

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,710.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,710.96
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24269793115500512843183	JIMMY JOHNS - 1424 - ECOM 801-781-2515 UT	51.36
04-26	04-25	24430993115400810035287	MSFT * E0500N6RRM MSBILL.INFO WA	2,232.00
04-27	04-25	24445003116500357645594	FIVE GUYS UT 1314 QSR OGDEN UT	41.86
05-03	05-02	24011343122000041804513	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.15
05-04	05-03	24692163123109174540237	DNH*GODADDY.COM 480-505-8855 AZ	87.20
05-12	05-10	24906413130173705548004	MICROSOFT MSBILL.INFO 425-7038358 WA	17.95
05-15	05-12	24692163132105858822536	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
05-15	05-12	24943013133010188357364	HOMEDEPOT.COM 800-430-3376 GA	128.78
05-17	05-16	24204293136004494640133	SPOTIFY USA 877-7781161 NY	13.93
05-19	05-18	24692163138100938159151	AMZN MKTP US*NW5KH49B3 AMZN.COM/BILL WA	238.00
05-22	05-20	24436543141018953501082	EASY CLOCKING 888-7831493 FL	220.00
05-22	05-21	24692163141100282033072	AMZN MKTP US*1O43743H3 AMZN.COM/BILL WA	113.96
05-23	05-23	24204293143000012206820	MSFT * E0100NFXXM 800-6427676 WA	245.12
05-23	05-22	24399003142503837003909	BESTBUYCOM806764506189 RICHFIELD MN	246.65

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$417.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$417.35
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-05	24692163125100190910056	AMZN MKTP US*J34V14MP3 AMZN.COM/BILL WA	32.16
05-10	05-09	24692163129103458176564	AMZN MKTP US*X98FZ4NH3 AMZN.COM/BILL WA	106.17
05-12	05-12	24055233132286402808759	STATEFOODSAFETYCOM 801-494-1416 UT	25.00
05-15	05-12	24067203132412190001196	PROTATECH INC 888-7915150 CA	50.00
05-18	05-17	24204293137001906732077	SCRIBD INC 415-2336230 CA	12.86
05-18	05-18	24204293138000022986756	FACEBK MBWRGM7XA2 650-5434800 CA	125.00
05-19	05-17	24688073138017014903566	ALCOHOL CARD COURSE 702-450-8800 NV	30.00
05-23	05-22	24204293142000137871533	FACEBK 4S57MNBXA2 650-5434800 CA	36.16

Department: 00000 Total:	\$12,715.34
Division: 04542 Total:	\$12,715.34



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**EMILY SCOVILLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887                      \$0.00                      \$3,278.93                      \$0.00                      \$3,278.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24226383117360492325713	SAMSClub #6684 OGDEN UT	605.19
04-27	04-26	24445003117400134420966	WM SUPERCENTER #1708 RIVERDALE UT	135.52
05-01	04-27	24427333118710034456593	LEE'S MKTPL-NORTH O NORTH OGDEN UT	86.18
05-01	04-30	24445003120300471915534	SMITHS #4279 OGDEN UT	70.99
05-05	05-04	24445003125400141307081	WM SUPERCENTER #1708 RIVERDALE UT	296.22
05-05	05-04	24445003125400141307164	SAMS CLUB #6684 RIVERDALE UT	200.27
05-08	05-05	24427333126710036610577	LEE'S MKTPL-NORTH O NORTH OGDEN UT	96.84
05-08	05-06	24427333127710034326597	LEE'S MKTPL-NORTH O NORTH OGDEN UT	45.89
05-08	05-06	24692163126100852092051	OGDEN CITY CASHIER 801-629-8606 UT	129.00
05-09	05-08	24445003128300444604803	SMITHS #4279 OGDEN UT	97.46
05-10	05-08	24427333129710032028987	LEE'S MKTPL-NORTH O NORTH OGDEN UT	101.83
05-12	05-11	24445003132400147928204	WM SUPERCENTER #2921 HARRISVILLE UT	42.89
05-12	05-11	24445003132400147928386	SAMS CLUB #6684 RIVERDALE UT	191.01
05-12	05-11	24692163131105328823735	LOWES #02858* OGDEN UT	101.70
05-15	05-14	24445003134300498024629	SMITHS #4279 OGDEN UT	138.65
05-18	05-17	24226383138400003988354	SAMSClub #6684 OGDEN UT	354.41
05-19	05-17	24427333138710033598532	LEE'S MKTPL-NORTH O NORTH OGDEN UT	106.56
05-22	05-18	24427333139710035005808	LEE'S MKTPL-NORTH O NORTH OGDEN UT	63.51
05-22	05-19	24445003140400153747274	SAMS CLUB #6684 RIVERDALE UT	42.94
05-24	05-23	24231683144837000196424	PAPA MURPHY'S UT038 NORTH OGDEN UT	72.50
05-24	05-22	24445003143500354500013	LITTLE CAESARS 019 OGDEN UT	244.65
05-24	05-23	24445003144400146116997	SAMS CLUB #6684 RIVERDALE UT	54.72
Department: 00000 Total:				\$3,278.93
Division: 04560 Total:				\$3,278.93

**KEVIN J CHRISTIANSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7052                      \$0.00                      \$428.15                      \$0.00                      \$428.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24943013115010177632282	THE HOME DEPOT #4411 OGDEN UT	17.55
05-01	04-28	24943003118981000029664	SHERWIN WILLIAMS 708453 OGDEN UT	209.81
05-05	05-04	24765013124872232378340	JERRY'S PLUMBING SPECIAL OGDEN UT	88.24
05-08	05-04	24943013125010181484140	THE HOME DEPOT #4411 OGDEN UT	33.20
05-09	05-08	24692163128102875193690	LOWES #02858* OGDEN UT	19.01
05-25	05-23	24943013144010182873553	THE HOME DEPOT #4411 OGDEN UT	60.34

**ASHLEY EARL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4679                      \$0.00                      \$1,589.54                      \$0.00                      \$1,589.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102707297457	AMZN MKTP US*HF9T60280 AMZN.COM/BILL WA	170.94
04-27	04-26	24692163116103123558290	AMZN MKTP US*HF0YV9B31 AMZN.COM/BILL WA	105.98
05-03	05-02	24755423123731237482131	EPIC SPORTS 888-2692440 KS	571.32
05-03	05-02	24943003122700845857970	WASTE MGMT WM EZPAY 866-834-2080 TX	91.88
05-03	05-02	24943003122700845971243	WASTE MGMT WM EZPAY 866-834-2080 TX	58.14
05-03	05-02	24943003122700846057018	WASTE MGMT WM EZPAY 866-834-2080 TX	26.90
05-03	05-02	24943003122700846075531	WASTE MGMT WM EZPAY 866-834-2080 TX	112.15
05-10	05-09	24431063130083742719640	AMAZON.COM*KE4J097C3 AMZN AMZN.COM/BILL WA	18.79



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24692163129103656461420	AMZN MKTP US*KY7PT2AY3 AMZN.COM/BILL WA	18.88
05-16	05-15	24692163135108536171778	AMZN MKTP US*WL9TU80W3 AMZN.COM/BILL WA	259.74
05-23	05-23	24692163143101366349267	AMZN MKTP US*3A4VG93W3 AMZN.COM/BILL WA	154.82

Department: 0000 Total: \$2,017.69  
Division: 04561 Total: \$2,017.69

<b>BENJAMIN M JOHNSON</b> XXXX-XXXX-XXXX-9230	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$154.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$154.69
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24492153123207733301936	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
05-03	05-02	24692163122108271922828	AMZN MKTP US*HM94F5HK1 AMZN.COM/BILL WA	15.97
05-03	05-03	24692163123108471220287	AMZN MKTP US*AY32Q5ZU3 AMZN.COM/BILL WA	16.79
05-04	05-03	24692163123109078785375	AMZN MKTP US*4V95P9Q43 AMZN.COM/BILL WA	49.15
05-08	05-02	24492153125207733805512	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
05-10	05-09	24692163129103457871876	AMZN MKTP US*SZ1CY4GE3 AMZN.COM/BILL WA	32.88

<b>KAYLA M CARRUTH</b> XXXX-XXXX-XXXX-1034	<b>CREDITS</b> \$33.38	<b>PURCHASES</b> \$572.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$539.27
---	---------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24445003117600089257566	DOLLAR TREE, INC. 877-530-8733 VA	93.75
04-28	04-27	24003413117900018469083	SOUTH FORK HARDWARE HARRI 801-3921111 UT	17.64
04-28	04-27	24692163117104195988638	SQ *FICTION OGDEN OGDEN UT	25.00
04-28	04-27	24692163117104229419741	SQ *THE LOCAL ARTISAN COL OGDEN UT	25.00
05-01	04-27	24342853118017013756699	ART BOX OGDEN OGDEN UT	50.00
05-03	05-03	24431063123083328231225	AMZN MKTP US*X36I67CK3 AM AMZN.COM/BILL WA	35.96
05-04	05-03	24431063123083304507622	AMZN MKTP US*Y207665F3 AM AMZN.COM/BILL WA	33.38
05-05	05-04	24692163124109586404526	AMZN MKTP US*XJZZP4733 AMZN.COM/BILL WA	64.32
05-08	05-07	24692163127101975382659	AMZN MKTP US*MU4F59GB3 AMZN.COM/BILL WA	12.99
05-11	05-11	24692163131104854439396	AMZN MKTP US*7S1NF00Y3 AMZN.COM/BILL WA	17.98
05-11	05-11	24692163131104854446003	AMZN MKTP US*I673S3M23 AMZN.COM/BILL WA	102.64
05-18	05-17	74431063137083001062789	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	33.38 CR
05-22	05-18	24427333139710040093062	FRESH MKT E OGDEN OGDEN UT	38.70
05-22	05-21	24692163141102942541239	AMZN MKTP US*7U2CJ2TU3 AMZN.COM/BILL WA	55.29

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,814.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,814.00
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24943013116010177441444	THE HOME DEPOT #4401 RIVERDALE UT	18.63
04-28	04-27	24610433117004057002146	MOTION INDUSTRIES UT04 205-956-1122 UT	23.24
05-01	04-27	24943013118010181134850	THE HOME DEPOT #4401 RIVERDALE UT	36.85
05-01	04-29	24943013120010185428031	THE HOME DEPOT #4401 RIVERDALE UT	63.32
05-03	05-02	24489933123600136963502	1000BULBS.COM 800-624-4488 TX	201.34
05-04	05-03	24337893124091752000408	WEBER COUNTY SOLID WASTE OGDEN UT	5.00
05-04	05-03	24692163123108785040181	AMZN MKTP US*6I81379Y3 AMZN.COM/BILL WA	583.39



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24247603129300671478240	BRODY CHEMICAL INC 801-963-2436 UT	189.91
05-10	05-08	24943013129010178384895	THE HOME DEPOT #4411 OGDEN UT	109.70
05-12	05-10	24943013131010182309199	THE HOME DEPOT #4401 RIVERDALE UT	64.71
05-17	05-15	24228993136018014834239	RED HILL GENERAL STORE, I 276-7283456 VA	127.94
05-23	05-22	24610433142004056001288	MOTION INDUSTRIES UT04 205-956-1122 UT	14.04
05-24	05-22	24037613143900010668420	HYKO SUPPLY DIVISION OF I 201-7133265 UT	446.16
05-24	05-23	24431063144200223200080	SUNBELT RENTALS #564 FARR WEST UT	145.27
05-25	05-24	24540453145001900388663	J&J NURSERY AND GARDE 801-5441212 UT	784.50

<b>DEBBIE A VANTRESS</b> XXXX-XXXX-XXXX-6533	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$254.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$254.31
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24692163121107374618896	LOWES #01080* RIVERDALE UT	94.38
05-03	05-01	24943013122010177531584	THE HOME DEPOT #4401 RIVERDALE UT	159.93

<b>HOLLY OKUHARA</b> XXXX-XXXX-XXXX-3133	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$24.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$24.99
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	24492163127000000176536	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99

<b>KRISTI-LYN BLAMIRE</b> XXXX-XXXX-XXXX-5100	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$397.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$397.88
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692163116103453785877	AMZN MKTP US*HF53Z3HX2 AMZN.COM/BILL WA	20.99
04-28	04-27	24445003118000773738196	DOLLARTREE OGDEN UT	25.00
05-02	05-01	24692163121107052165285	AMZN MKTP US*HM35A78S0 AMZN.COM/BILL WA	7.95
05-02	05-01	24692163121107390962104	AMZN MKTP US*VV8LW0C93 AMZN.COM/BILL WA	19.50
05-02	05-02	24692163122107762211576	AMZN MKTP US*HM5IC6VQ1 AMZN.COM/BILL WA	25.98
05-10	05-09	24692163129103433755003	AMZN MKTP US*YA5Q33OH3 AMZN.COM/BILL WA	27.98
05-12	05-12	24692163132105644209303	AMAZON.COM*088QC5W43 AMZN.COM/BILL WA	25.78
05-17	05-16	24692163136108975987808	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
05-17	05-16	24692163136109308287635	AMZN MKTP US*B84FT3H53 AMZN.COM/BILL WA	19.96
05-18	05-17	24226383138400008422748	WAL-MART #2921 HARRISVILLE UT	56.28
05-25	05-24	24692163144102228289807	AMZN MKTP US*GQ8PM3YV3 AMZN.COM/BILL WA	29.85
05-25	05-24	24692163144102242166247	AMZN MKTP US*4F5XM91B3 AMZN.COM/BILL WA	43.61

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$410.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$410.85
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-29	24692163119105663434821	AMZN MKTP US*HM6AG9062 AMZN.COM/BILL WA	6.69



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24226383123400004515708	WAL-MART #3789 OGDEN UT	219.65
05-03	05-02	24692163122108023839692	AMZN MKTP US*HM4QO0M21 AMZN.COM/BILL WA	14.99
05-03	05-03	24692163123108530147828	AMZN MKTP US*ER9VU5Q63 AMZN.COM/BILL WA	7.11
05-08	05-07	24692163127102120103016	AMZN MKTP US*PY5E740W3 AMZN.COM/BILL WA	76.84
05-10	05-09	24431063129083342254280	AMZN MKTP US*W48AU9KM3 AM AMZN.COM/BILL WA	7.89
05-24	05-24	24431063144083704733807	AMZN MKTP US*PJ8VQ1B03 AM AMZN.COM/BILL WA	22.74
05-24	05-23	24445003144400146126970	WM SUPERCENTER #3789 OGDEN UT	29.96
05-25	05-24	24692163144102401585468	AMZN MKTP US*7X1OP0MA3 AMZN.COM/BILL WA	24.98

<b>DAYNA R SMITH</b> XXXX-XXXX-XXXX-1964	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$128.58	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$128.58
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692163122107964054071	AMZN MKTP US*HM2TT7M91 AMZN.COM/BILL WA	23.98
05-03	05-02	24692163122107965663623	AMZN MKTP US*HM8T40MD1 AMZN.COM/BILL WA	13.98
05-04	05-03	24431063123083323200993	AMAZON.COM*7Y0NY2HU3 AMZN AMZN.COM/BILL WA	11.94
05-04	05-03	24431063123083745678503	AMZN MKTP US*Z28I58OY3 AM AMZN.COM/BILL WA	7.49
05-12	05-11	24445003132400147939680	WM SUPERCENTER #3789 OGDEN UT	6.20
05-18	05-18	24055233138286402902929	STATEFOODSAFETYCOM 801-494-1416 UT	25.00
05-24	05-23	24692163143101686325641	AMZN MKTP US*UD2QW6C23 AMZN.COM/BILL WA	39.99

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$235.62	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$235.62
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24137463116001239840809	USPS PO 4964950222 OGDEN UT	63.00
04-26	04-25	24445003116400136046950	WM SUPERCENTER #2921 HARRISVILLE UT	35.31
04-27	04-27	24692163117103619017404	AMZN MKTP US*HF95B9YE0 AMZN.COM/BILL WA	6.43
04-28	04-27	24692163117104017532952	AMZN MKTP US*HM5N29O10 AMZN.COM/BILL WA	25.95
05-01	04-30	24692163120106145528773	AMZN MKTP US*HM4TV6GP0 AMZN.COM/BILL WA	32.95
05-03	05-02	24692163122108358955576	AMZN MKTP US*HM0AK88R2 AMZN.COM/BILL WA	37.99
05-25	05-24	24692163144102380793984	AMZN MKTP US*250KP7F93 AMZN.COM/BILL WA	33.99

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$12.00	<b>PURCHASES</b> \$2,246.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,234.04
--	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24692163118104653388676	AMZN MKTP US*HF1G089Q2 AMZN.COM/BILL WA	136.24
05-02	05-01	24445003122000780800744	IFA OGDEN OGDEN UT	83.95
05-03	05-02	74337893123091751000603	WEBER COUNTY SOLID WASTE OGDEN UT	12.00 CR
05-03	05-02	24337893123091751000590	WEBER COUNTY SOLID WASTE OGDEN UT	12.00
05-03	05-02	24337893123091751000616	WEBER COUNTY SOLID WASTE OGDEN UT	5.00
05-03	05-02	24540453123001800370106	J&J NURSERY AND GARDE 801-5441212 UT	359.96
05-04	05-02	24692163123108909600274	THE HOME DEPOT 8583 LAYTON UT	366.67
05-05	05-04	24431063125200223900070	SUNBELT RENTALS #564 FARR WEST UT	438.82
05-05	05-04	24767253125000001298676	ADVANTAGE RENTAL WEST HAVEN UT	459.00
05-09	05-08	24692163128103030944480	AMZN MKTP US*128563123 AMZN.COM/BILL WA	20.18
05-11	05-10	24692163130104499610949	AMZN MKTP US*RM32355M3 AMZN.COM/BILL WA	129.66
05-17	05-16	24692163136109268467896	AMZN MKTP US*E484T1Q23 AMZN.COM/BILL WA	10.79





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24692163136109379073997	AMZN MKTP US*FM5OF2SL3 AMZN.COM/BILL WA	9.98
05-18	05-17	24692163137109748867094	AMZN MKTP US*CM2GK7IL3 AMZN.COM/BILL WA	16.49
05-22	05-20	24943013141010186270205	THE HOME DEPOT #4401 RIVERDALE UT	127.47
05-24	05-23	24692163143101840673852	AMAZON.COM*9E29R8Q13 AMZN.COM/BILL WA	69.83

<b>MARC B COTTLE</b> XXXX-XXXX-XXXX-4326	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,243.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,243.79
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692163116102935453229	AMZN MKTP US*HF0U29XR2 AMZN.COM/BILL WA	37.98
05-01	04-30	24431063120083333606950	AMAZON.COM*HM5NB3L22 AMZN AMZN.COM/BILL WA	48.00
05-03	05-03	24692163123108510592555	AMZN MKTP US*HM03F4881 AMZN.COM/BILL WA	23.78
05-10	05-10	24431063130083353171107	AMZN MKTP US*8X0H57KZ3 AM AMZN.COM/BILL WA	469.50
05-15	05-14	24692163134107410644208	AMZN MKTP US*C49MK63J3 AMZN.COM/BILL WA	72.40
05-19	05-18	24492153138852905607090	PAYPAL *ELOTOUCHSOL 402-935-7733 CA	199.00
05-24	05-24	24692163144102149575359	AMZN MKTP US*MG85K8I33 AMZN.COM/BILL WA	30.59
05-25	05-24	24431063145083705772464	AMAZON.COM*LE5NA39X3 AMZN AMZN.COM/BILL WA	362.54

<b>VANESSA WATKINS</b> XXXX-XXXX-XXXX-9743	<b>CREDITS</b> \$26.99	<b>PURCHASES</b> \$1,104.14	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,077.15
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-05	24692163125100141099231	AMZN MKTP US*UO3J952H3 AMZN.COM/BILL WA	40.24
05-15	05-13	24692163133106368756163	AMZN MKTP US*UX13G7R33 AMZN.COM/BILL WA	89.99
05-16	05-15	24692163135108338225475	AMAZON.COM*CZ51388H3 AMZN.COM/BILL WA	67.04
05-16	05-15	24692163135108494499013	AMZN MKTP US*NF76Z0CT3 AMZN.COM/BILL WA	84.88
05-17	05-17	24692163137109630479552	AMZN MKTP US*QV2AY5XQ3 AMZN.COM/BILL WA	26.99
05-22	05-20	74692163140101991234858	AMZN MKTP US AMZN.COM/BILL WA	26.99
05-24	05-23	24492163144000001618394	HELP.SKILLSHARE.COM HTTPSWWWW.SKIL NY	795.00

<b>SUSAN R MEAGHER</b> XXXX-XXXX-XXXX-0600	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$34.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$34.44
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24431063141083321619598	AMAZON.COM*CH21O2OV3 AMZN AMZN.COM/BILL WA	34.44

<b>LEONORA T SCHAELLING</b> XXXX-XXXX-XXXX-8361	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$48.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$48.40
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24226383116091007649377	WAL-MART #1699 LAYTON UT	22.42
05-02	05-01	24692163121107095156556	AMZN MKTP US*HM1CP28Z0 AMZN.COM/BILL WA	25.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**KARLENE M EBERTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8395                      \$84.68                      \$573.04                      \$0.00                      \$488.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692163122108343893510	AMAZON.COM*HM7DC6BT1 AMZN.COM/BILL WA	50.00
05-03	05-02	24692163122108346158424	AMZN MKTP US*SW8VV6GN3 AMZN.COM/BILL WA	52.66
05-04	05-03	24431063123083302111393	AMZN MKTP US*OE5ZZ3HB3 AM AMZN.COM/BILL WA	52.66
05-04	05-03	24431063123083355166369	AMAZON.COM*CE5811LE3 AMZN AMZN.COM/BILL WA	50.00
05-08	05-06	74692163127101772670509	MICHAELS STORES 2866 RIVERDALE UT	84.68 CR
05-12	05-12	24431063132083348340963	AMAZON.COM*H489K1AU2 AMZN AMZN.COM/BILL WA	50.00
05-15	05-13	24692163133106576297166	AMAZON.COM*SL3LK6PH3 AMZN.COM/BILL WA	118.77
05-15	05-13	24692163133106585601895	AMZN MKTP US*1E6FZ0293 AMZN.COM/BILL WA	104.97
05-15	05-15	24692163135108010295366	AMZN MKTP US*3D7V67DH3 AMZN.COM/BILL WA	93.98

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$0.00                      \$214.88                      \$0.00                      \$214.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24692163129103790844044	AMAZON.COM*M40P02K53 AMZN.COM/BILL WA	49.90
05-10	05-09	24692163129103790851577	AMAZON.COM*WC4A48GB3 AMZN.COM/BILL WA	55.08
05-11	05-11	24692163131104824330568	AMAZON.COM*3A1ND4U33 AMZN.COM/BILL WA	50.00
05-18	05-17	24431063137083333344645	AMAZON.COM*7T76C1L03 AMZN AMZN.COM/BILL WA	59.90

**MIKAYLA MCINTYRE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4609                      \$11.96                      \$448.34                      \$0.00                      \$436.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692163116102844492953	AMAZON.COM*HF8934HL1 AMZN.COM/BILL WA	17.98
05-09	05-08	24431063128083322436460	AMZN MKTP US*JR67A0KU3 AM AMZN.COM/BILL WA	41.90
05-09	05-08	24431063128083750790313	AMZN MKTP US*T22PG87R3 AM AMZN.COM/BILL WA	19.76
05-16	05-15	24226383136400002879895	WAL-MART #2921 HARRISVILLE UT	23.40
05-17	05-16	24445003137400142235113	WM SUPERCENTER #1708 RIVERDALE UT	33.74
05-17	05-16	24692163136109352425826	AMZN MKTP US*PE2572X93 AMZN.COM/BILL WA	36.57
05-18	05-17	24226383138400001769574	WAL-MART #3789 OGDEN UT	118.76
05-19	05-18	24226383139360623067667	WAL-MART #1708 RIVERDALE UT	22.90
05-22	05-20	74455013140142000291087	WAL-MART #1708 SE2 RIVERDALE UT	11.96 CR
05-22	05-18	24003413139900011034037	ZURCHERS- SITE 114 - RIVE OGDEN UT	7.00
05-22	05-20	24226383141091005955460	WAL-MART #1708 RIVERDALE UT	29.90
05-22	05-19	24692163139101568250624	AMZN MKTP US*0X4DV23C3 AMZN.COM/BILL WA	60.98
05-22	05-19	24692163139101575081004	AMZN MKTP US*2J1F662G3 AMZN.COM/BILL WA	15.58
05-23	05-22	24692163142101095502492	AMZN MKTP US*QB0DQ3UB3 AMZN.COM/BILL WA	19.87

**ALEX E GREENWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6740                      \$0.00                      \$67.10                      \$0.00                      \$67.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692163122108253006913	AMZ*BRICK CITY BUTTO PAY.AMAZON.CO MO	67.10



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

NEW ACTIVITY					
<b>MONYEE YIP</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5628		\$0.00	\$245.00	\$0.00	\$245.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-09	05-09	24055233129286402303582	STATEFOODSAFETYCOM 801-494-1416 UT		245.00
<b>JULIA L VALLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7350		\$0.00	\$1,775.97	\$0.00	\$1,775.97
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-26	04-25	24692163115102540116683	AMZN MKTP US*HF47P9SR0 AMZN.COM/BILL WA		95.32
05-01	04-28	24431063118083704936287	AMAZON.COM*HM65F2NN0 AMZN AMZN.COM/BILL WA		173.50
05-04	05-03	24492153123743921856554	FIVERR 954-368-2267 NY		1,055.00
05-04	05-03	24692163123109174904482	NNA SERVICES LLC 800-876-6827 CA		420.00
05-08	05-05	24692163125100255348754	FRANKLIN PLANNER 800-654-1776 UT		32.15
<b>BRYANT REEDER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8721		\$0.00	\$55.45	\$0.00	\$55.45
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-28	04-28	24692163118104283404802	AMZN MKTP US*HF06A0KP2 AMZN.COM/BILL WA		55.45
<b>LYNDA WANGSGARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6269		\$39.99	\$1,560.35	\$0.00	\$1,520.36
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-27	04-26	74692163116103286665598	AMZN MKTP US AMZN.COM/BILL WA		39.99 CR
05-08	05-06	24492153126894407949970	PAYPAL *ULA.ORG 402-935-7733 UT		1,000.00
05-15	05-14	24431063134083731596179	AMZN MKTP US*Z62J33UC3 AM AMZN.COM/BILL WA		75.50
05-15	05-12	24692163132106196863240	AMZN MKTP US*S786J78G3 AMZN.COM/BILL WA		27.00
05-15	05-14	24692163134107642151964	AMZN MKTP US*BS2RM2VQ3 AMZN.COM/BILL WA		42.96
05-16	05-15	24431063136083739068476	AMZN MKTP US*XT51D53B3 AM AMZN.COM/BILL WA		79.70
05-16	05-15	24692163135108293503353	AMZN MKTP US*IR8EZ3QV3 AMZN.COM/BILL WA		250.00
05-18	05-17	24692163137109811199383	AMAZON.COM*5Y7MX6YW3 AMZN.COM/BILL WA		25.74
05-22	05-19	24692163139101395516270	AMZN MKTP US*1U5RJ4EP3 AMZN.COM/BILL WA		59.45
<b>KIMBERLY SLATER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4309		\$0.00	\$504.20	\$0.00	\$504.20
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-26	04-25	24717053116641161249474	THE SALT LAKE TRIBUNE 801-2372900 UT		265.00
04-26	04-25	24755423116641160793439	DESERET NEWS PUBLISHING C 801-2372100 UT		239.20



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$0.00                      \$57.03                      \$0.00                      \$57.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431063115083343407321	AMAZON.COM*HF6QP0PN1 AMZN AMZN.COM/BILL WA	20.98
05-05	05-04	24692163124109911684578	IN *OGDEN DOWNTOWN ALLIAN 801-6109422 UT	36.05
Department: 00000 Total:				\$14,962.74
Division: 04581 Total:				\$14,962.74

**STEPHANIE S RUSSELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2194                      \$0.00                      \$29.00                      \$0.00                      \$29.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-27	24789303118758000391547	SALT PALACE CONV CENTER P SALT LAKE CIT UT	9.00
05-01	04-27	24789303118758000391885	SALT PALACE CONV CENTER P SALT LAKE CIT UT	20.00
Department: 00000 Total:				\$29.00
Division: 04630 Total:				\$29.00

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$2,185.94                      \$0.00                      \$2,185.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24692163130104702491731	4IMPRINT, INC 4IMPRINT.COM WI	1,789.30
05-19	05-17	24692163138100713999078	THE HOME DEPOT 4411 OGDEN UT	310.06
05-19	05-17	24692163138100713999839	THE HOME DEPOT 4411 OGDEN UT	86.58

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$107.70                      \$3,594.45                      \$0.00                      \$3,486.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692163115102209395560	EVCO HOUSE OF HOSE 724-213-1152 PA	107.70
04-27	04-26	24055233117400489000805	C-A-L RANCH STORES #09 FARR WEST UT	30.70
04-28	04-27	24013393117002958068165	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.87
05-01	04-28	74692163118104580205683	EVCO HOUSE OF HOSE 724-213-1152 PA	107.70 CR
05-01	04-28	24692163118104580204715	EVCO HOUSE OF HOSE 724-213-1152 PA	107.70
05-01	04-29	24943013120010185548697	THE HOME DEPOT #4411 OGDEN UT	69.41
05-01	04-29	24943013120010185550263	THE HOME DEPOT #4411 OGDEN UT	152.79
05-05	05-03	24692163124109721280153	THE HOME DEPOT 4411 OGDEN UT	202.58
05-08	05-04	24943013125010181484264	THE HOME DEPOT #4411 OGDEN UT	75.72
05-08	05-04	24943013125010181486178	THE HOME DEPOT #4411 OGDEN UT	31.92
05-12	05-11	24445003132000821123922	IFA OGDEN OGDEN UT	455.94
05-15	05-13	24431053134838000978080	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	203.54
05-15	05-11	24943013132010182320492	THE HOME DEPOT #4411 OGDEN UT	33.70
05-15	05-12	24943013133010182446163	THE HOME DEPOT #4411 OGDEN UT	135.98
05-17	05-16	24251383136027018828687	SOD BUSTER TURF FARM OGDEN UT	708.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-17	24000973137838801437911	CHAD'S PLUMBING & SPRINKL OGDEN UT	498.76
05-19	05-18	24692163138100526257920	EVCO HOUSE OF HOSE 724-213-1152 PA	73.68
05-19	05-17	24943013138010182385614	THE HOME DEPOT #4411 OGDEN UT	78.17
05-22	05-19	24323003140034379738457	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	205.98
05-22	05-18	24431053139838001934137	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	149.80
05-22	05-19	24431053140838007616404	NAPA STORE 3820020 OGDEN UT	253.51

<b>TRINA L WOOLLEY</b> XXXX-XXXX-XXXX-1082	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,353.53	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,353.53
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-10	24943013131010182405971	THE HOME DEPOT #4411 OGDEN UT	1,259.25
05-15	05-12	24692163132106209312185	AMZN MKTP US*SY2O80RJ3 AMZN.COM/BILL WA	68.60
05-23	05-22	24431063142083754545160	AMAZON.COM*F69GW9QJ3 AMZN AMZN.COM/BILL WA	14.19
05-25	05-24	24692163144102566580346	AMAZON.COM*0SON39ER3 AMZN.COM/BILL WA	11.49

<b>KATIE NYE</b> XXXX-XXXX-XXXX-4711	<b>CREDITS</b> \$27.51	<b>PURCHASES</b> \$1,811.02	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,783.51
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24692163123109088661558	AMZN MKTP US*ZY8Q96CB3 AMZN.COM/BILL WA	32.46
05-08	05-05	24717053126581260842928	AGENT FEE 8900832267219 CHRISTOPHERSO UT EISENBARTH/GABR 0-0-0	27.00
05-08	05-05	24717053126581261094461	AGENT FEE 8900832267189 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	27.00
05-08	05-05	24717053126871264237245	DELTA AIR 0067941887454 TAYLORSVILLE UT EISENBARTH/GABR 06-04-23	976.10
05-08	05-05	24717053126871264405941	DELTA AIR 0067941887438 TAYLORSVILLE UT OLSEN/DUNCAN.LY 06-02-23	717.80
05-10	05-09	74692163129103808972725	SLC DL X TPA DL L SLC AMZN MKTP US AMZN.COM/BILL WA	27.51 CR
05-25	05-24	24692163144102424992253	AMAZON.COM*AO5G90U03 AMZN.COM/BILL WA	30.66

<b>COLTEN D MONTGOMERY</b> XXXX-XXXX-XXXX-9419	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$482.64	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$482.64
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24445003137000776267372	IFA OGDEN OGDEN UT	139.96
05-18	05-16	24692163137100160069004	THE HOME DEPOT 4411 OGDEN UT	342.68

<b>DUANE KEARSLEY</b> XXXX-XXXX-XXXX-1311	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$45.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$45.95
--	--------------------------	-----------------------------	---------------------------	----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2023

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-12	24275393132900011883831	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	45.95	
<b>TAMMY F BOCKAS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1568		\$0.00	\$214.51	\$0.00	\$214.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-09	05-08	24193043129003794738473	RH #19 NORTH OGDEN UT	47.00	
05-09	05-08	24445003129400145801598	WM SUPERCENTER #3789 OGDEN UT	10.48	
05-15	05-12	24445003133400162376833	WM SUPERCENTER #2921 HARRISVILLE UT	11.28	
05-22	05-20	24193043141003850768707	RH #19 NORTH OGDEN UT	145.75	

Department: 00000 Total: \$9,552.83  
 Division: 04642 Total: \$9,552.83