



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 05-27-2019
AMOUNT DUE \$170,570.44
NEW BALANCE \$170,570.44
PAYMENT DUE ON RECEIPT



000001091 07 SP 106481006565015 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 017057044 017057044

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	\$171,627.56	\$173,293.74	\$0.00	\$0.00	\$0.00	\$2,723.30	\$171,627.56	\$170,570.44

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$171,627.56CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-29		AUTO PAYMENT DEDUCTION	171,627.56 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$747.90	CASH ADV \$0.00	TOTAL ACTIVITY \$747.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24445009116600070438587	USPS.COM CLICKNSHIP 800-344-7779 DC	7.35	
04-26	04-25	24445009116600070438660	USPS.COM CLICKNSHIP 800-344-7779 DC	7.35	
04-29	04-26	24445009117600085641422	USPS.COM CLICKNSHIP 800-344-7779 DC	36.75	
04-29	04-26	24445009117600085641596	USPS.COM CLICKNSHIP 800-344-7779 DC	7.35	
04-30	04-29	24445009120600071032490	USPS.COM CLICKNSHIP 800-344-7779 DC	29.40	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

05/27/19

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 171,627.56
PURCHASES &
OTHER CHARGES 173,293.74

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 2,723.30

PAYMENTS 171,627.56

AMOUNT DUE

170,570.44

ACCOUNT BALANCE 170,570.44

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: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24445009121600078980617	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-01	04-30	24445009121600078980799	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-02	05-01	24445009122600087807149	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-03	05-02	24445009123600077557331	USPS.COM CLICKNSHIP 800-344-7779 DC	29.40
05-06	05-03	24445009124600091609406	USPS.COM CLICKNSHIP 800-344-7779 DC	62.25
05-07	05-06	24445009127600130673394	USPS.COM CLICKNSHIP 800-344-7779 DC	29.40
05-07	05-06	24445009127600130673477	USPS.COM CLICKNSHIP 800-344-7779 DC	7.35
05-08	05-07	24445009128600075805786	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-09	05-08	24445009129600074487684	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-10	05-09	24445009130600069443871	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-10	05-09	24445009130600069443954	USPS.COM CLICKNSHIP 800-344-7779 DC	36.75
05-10	05-09	24445009130600069444036	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-13	05-10	24445009131600085329418	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-14	05-13	24445009134600069564235	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-14	05-13	24445009134600069564318	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-14	05-13	24445009134600069564490	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-15	05-14	24445009135600071385677	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-16	05-15	24445009136600077167359	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-16	05-15	24445009136600077167433	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-17	05-16	24445009137600068475497	USPS.COM CLICKNSHIP 800-344-7779 DC	29.40
05-20	05-17	24445009138600075990818	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-21	05-20	24445009141600068774620	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-21	05-20	24445009141600068774703	USPS.COM CLICKNSHIP 800-344-7779 DC	14.70
05-22	05-21	24445009142600071576250	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-22	05-21	24445009142600071576334	USPS.COM CLICKNSHIP 800-344-7779 DC	25.50
05-23	05-22	24445009143600068377224	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-27	05-23	24445009144200122549329	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
05-27	05-24	24445009145600085728068	USPS.COM CLICKNSHIP 800-344-7779 DC	22.05
Department: 00000 Total:				\$747.90
Division: 00000 Total:				\$747.90

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$59.15	CASH ADV \$0.00	TOTAL ACTIVITY \$59.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02	24055239122207871900165	LES OLSON COMPANY 801-486-7431 UT	30.14
05-17	05-15	24137469136100205455957	OFFICE DEPOT #1080 800-463-3768 CO	29.01

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1,100.12	CASH ADV \$0.00	TOTAL ACTIVITY \$1,100.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	24717059127871271674857	DELTA AIR 0062171169056 ATLANTA GA HARVEY/JAMES H 05-13-19 SLC DL L GEG DL L SLC	472.00
05-14	05-14	24492159134717855747561	UBER TRIP HELP.UBER.COM CA	23.00
05-17	05-17	24492159137713015218467	UBER TRIP HELP.UBER.COM CA	19.47
05-20	05-17	24427339138710024420602	CHICK-FIL-A #03007 OGDEN UT	40.01
05-20	05-16	24431059137091629000902	THEPARKINGSPOT-401RC SALT LAKE CIT UT	39.00
05-20	05-16	24692169137100577691009	THE DAVENPORT GRAND HO SPOKANE WA 110245 ARRIVAL: 05-13-19	506.64



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$279.34	CASH ADV \$0.00	TOTAL ACTIVITY \$279.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24767909121444902721165	WLV ADV DEPOSIT LAS VEGAS NV 435832675065 ARRIVAL: 05-18-19	123.58
05-16	05-15	24427339135720037706635	KENT'S MARKET PLAIN CITY UT	20.76
05-17	05-16	24692169136100887545706	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
05-20	05-17	24692169137100443579396	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00

SCOTT K JENKINS XXXX-XXXX-XXXX-1840	CREDITS \$0.00	PURCHASES \$532.77	CASH ADV \$0.00	TOTAL ACTIVITY \$532.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24692169138100210325196	THE DAVENPORT GRAND HO SPOKANE WA 110279 ARRIVAL: 05-14-19	532.77

GAGE H FROERER XXXX-XXXX-XXXX-3523	CREDITS \$0.00	PURCHASES \$1,002.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,002.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24767909121444902719847	WLV ADV DEPOSIT LAS VEGAS NV 435832673983 ARRIVAL: 05-18-19	123.58
05-20	05-17	24692169138100210325394	THE DAVENPORT GRAND HO SPOKANE WA 210247 ARRIVAL: 05-14-19	532.77
05-24	05-21	24767909143584503106656	WESTGATE LV RESORT/CASIN LAS VEGAS NV 435832673983 ARRIVAL: 05-18-19	345.80

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$1,357.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,357.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-25	24692169116100012503525	UNION GRILL OGDEN UT	69.20
05-01	04-30	24431069121898000879408	COSTCO WHSE #0770 SOUTH OGDEN UT	4.28
05-07	05-07	24431069127083306247014	AMZN MKTP US*MZ25P5WM2 AM AMZN.COM/BILL WA	167.18
05-08	05-07	24226389128400000066666	WAL-MART #3789 OGDEN UT	43.10
05-08	05-07	24275399127900016700026	RIVERPRINT 801-6217127 UT	456.33
05-08	05-07	24431069128083709387432	AMAZON.COM*MN7WH6CE2 AMZN AMZN.COM/BILL WA	43.88
05-17	05-16	24717059136271366497406	CNA SURETY 800-3316053 IL	50.00
05-22	05-21	24226389142400006210716	WAL-MART #3789 OGDEN UT	14.24
05-24	05-23	24492159143637368203457	FUNERAL FLOWERS/GIFTS WWW.RUNCFCS.CO MA	79.28
05-27	05-24	24231689144014000472075	DISCOUNTMUGS.COM CAN@BELINCUSA FL	429.54

Department: 00000 Total:	\$4,330.56
Division: 04111 Total:	\$4,330.56



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$316.15 \$0.00 \$316.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-16	24692169137100574684817	SNOWBIRDCLIFFLODGE SNOWBIRD UT 384552 ARRIVAL: 05-14-19	0.15
05-22	05-20	24000979141572500121218	FUNK 'N DIVE BAR 724-2831878 UT	43.00
05-24	05-22	24639239143900011900240	NATIONAL INSITUTE OF GOVE 703-7368900 VA	273.00

BRIANNA S SEDERHOLM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7301 \$487.37 \$7,469.59 \$0.00 \$6,982.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24717059115271159131811	DS SERVICES STANDARD COFF 800-4928377 GA	37.36
04-29	04-26	24240529116083315681259	LEAVITT'S MORTUARY, INC 8013945556 UT	1,950.00
04-29	04-26	24906419116072104702730	BLT*ICEMACHINESPLUS.COMI 877-9004238 CT	3,701.44
04-30	04-29	74906419119072250586590	BLT*ICEMACHINESPLUS.COMI 877-9004238 CT	261.44 CR
04-30	04-26	24786719119900011101585	ZERMATT RESORT HOTEL MIDWAY UT 21236061 ARRIVAL: 04-24-19	113.24
04-30	04-26	24786719119900011101593	ZERMATT RESORT HOTEL MIDWAY UT 21236092 ARRIVAL: 04-24-19	113.24
04-30	04-26	24786719119900011101619	ZERMATT RESORT HOTEL MIDWAY UT 21236447 ARRIVAL: 04-24-19	113.11
04-30	04-26	24786719119900011101627	ZERMATT RESORT HOTEL MIDWAY UT 21236469 ARRIVAL: 04-24-19	113.24
05-09	05-07	24431069128796352088797	THE MIRAGE - ADVANCE DEP 8552755733 NV 1271438170000000000 ARRIVAL: 05-07-19	213.15
05-13	05-10	74431069131796544709276	THE MIRAGE - ADVANCE DEP 8552755733 NV	213.15 CR
05-13	05-10	74431069131898001930419	COSTCO WHSE #0770 SOUTH OGDEN UT	12.78 CR
05-13	05-08	24786719130900012319157	ZERMATT RESORT HOTEL MIDWAY UT 21562664 ARRIVAL: 05-08-19	113.24
05-20	05-16	24910169137010056667774	GRAYWHALE 4 OGDEN UT	806.67
05-24	05-23	24692169143100194204295	AMZN MKTP US*MN9XIOQI2 AMZN.COM/BILL WA	194.90

Department: 0000 Total: \$7,298.37
 Division: 04132 Total: \$7,298.37

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$398.43 \$0.00 \$398.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24040839128900015532675	CULLIGAN WATER CONIDITION 801-6272440 UT	26.76
05-13	05-10	24137469132300619821844	STANDARD EXAMINER 801-625-4200 UT	21.00
05-16	05-15	24692169135100631900943	AMZN MKTP US*MN8AH7EH2 AMZN.COM/BILL WA	249.90
05-17	05-16	24906419136073161273827	WWW.THINGSREMEMBERED.COM 866-9024438 OH	100.77

MAILI M WIDDISON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8225 \$0.00 \$1,211.44 \$0.00 \$1,211.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24431069121083323269419	AMZN MKTP US*MZ6CR5D02 AM AMZN.COM/BILL WA	11.39
05-02	05-01	24431069121083707453761	AMAZON.COM*MZ0XV9760 AMZN AMZN.COM/BILL WA	86.99
05-03	05-02	24906419122072454384578	BHN*GIFTCARDS 844-5846337 CA	158.44
05-15	05-14	24431069134083710969626	AMZN MKTP US*MN3L12G31 AM AMZN.COM/BILL WA	27.99
05-15	05-14	24692169134100718980348	AMAZON.COM*MN97B4PG1 AMZN.COM/BILL WA	99.99
05-16	05-15	24431069135083712539186	AMAZON.COM*MN8Y06VU1 AMZN AMZN.COM/BILL WA	99.99
05-16	05-15	24431069136083714321988	AMZN MKTP US*MN87M6EZ0 AM AMZN.COM/BILL WA	44.99
05-17	05-16	24906419136073186757382	BHN*GIFTCARDS 844-5846337 CA	158.44
05-20	05-19	24431069139083706968884	AMAZON.COM*MN80A08O1 AMZN AMZN.COM/BILL WA	199.43
05-20	05-17	24906419137073245604806	BHN*GIFTCARDS 844-5846337 CA	158.44
05-27	05-25	24431069145083312148899	AMAZON.COM*MN1DH2DH2 AMZN AMZN.COM/BILL WA	165.35

JULIE E COMBE XXXX-XXXX-XXXX-9784	CREDITS \$0.00	PURCHASES \$201.94	CASH ADV \$0.00	TOTAL ACTIVITY \$201.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24445009129400095151942	WM SUPERCENTER #3789 OGDEN UT	10.95
05-14	05-13	24431069134898000067280	COSTCO WHSE #0770 SOUTH OGDEN UT	54.34
05-16	05-14	24427339135710017747279	CHICK-FIL-A #02497 RIVERDALE UT	136.65
Department: 00000 Total:				\$1,811.81
Division: 04134 Total:				\$1,811.81

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$1,347.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,347.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	24639239127900011200229	HEADSETS DIRECT, INC. 928-7779100 AZ	302.71
05-20	05-17	24137469138100587761129	OFFICEMAX/DEPOT 6459 OGDEN UT	81.17
05-24	05-22	24639239143900012400182	HEADSETS DIRECT, INC. 928-7779100 AZ	963.27

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$127.41	PURCHASES \$3,696.72	CASH ADV \$0.00	TOTAL ACTIVITY \$3,569.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	74906419116072106548136	CITRIX SYSTEMS, INC. 800-4248749 FL	127.41 CR
04-29	04-26	24067209116226200500030	SMARTDEPLOY INTERNET 206-443-1117 WA	645.90
05-03	05-02	24431069122083304662870	AMAZON.COM*MZ4677K92 AMZN AMZN.COM/BILL WA	739.98
05-06	05-03	24744559124458900038057	SHI INTERNATIONAL CORP 888-7648888 NJ	403.58
05-17	05-16	24692169136100068589408	AMAZON.COM*MN7KM8MZ1 AMZN.COM/BILL WA	274.28
05-20	05-17	24431069137083707934234	AMZN MKTP US*MN9NP0P02 AM AMZN.COM/BILL WA	1,532.99
05-21	05-20	24431069140083706196582	AMAZON.COM*MN1JI0QN1 AMZN AMZN.COM/BILL WA	99.99

JODI C WADE XXXX-XXXX-XXXX-7913	CREDITS \$127.24	PURCHASES \$4,070.29	CASH ADV \$0.00	TOTAL ACTIVITY \$3,943.05
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-25	74137469116100471439296	OFFICE DEPOT #1080 DENVER CO	63.62	CR
04-29	04-25	24137469116100471439374	OFFICE DEPOT #1080 800-463-3768 CO	636.20	
05-01	04-30	24431069120083324472567	AMZN MKTP US*MZ0A496B2 AM AMZN.COM/BILL WA	18.97	
05-01	04-30	24431069120083713978026	AMZN MKTP US*MZ3W916L2 AM AMZN.COM/BILL WA	13.48	
05-02	05-01	24692169121100181075621	AMZN MKTP US*MZ43I27S0 AMZN.COM/BILL WA	98.51	
05-03	05-02	24431069122083307091317	AMZN MKTP US*MZ1Y61W01 AM AMZN.COM/BILL WA	18.97	
05-03	05-02	24692169122100732794364	AMZN MKTP US*MZ4IC09V0 AMZN.COM/BILL WA	59.99	
05-03	05-02	24692169122100796409248	AMZN MKTP US*MZ8L48YX1 AMZN.COM/BILL WA	38.00	
05-06	05-03	74137469124200170920487	OFFICE DEPOT #1080 DENVER CO	63.62	CR
05-13	05-10	24431069131796544700783	THE MIRAGE - ADVANCE DEP 8552755733 NV 1301521140000000000 ARRIVAL: 05-10-19	795.90	
05-16	05-14	24137469135100418530282	OFFICE DEPOT #1080 800-463-3768 CO	246.49	
05-17	05-15	24744559136452000049797	SHI INTERNATIONAL CORP 888-7648888 NJ	207.31	
05-20	05-17	24431069137083311955336	AMZN MKTP US*MN44A21N0 AM AMZN.COM/BILL WA	1,532.99	
05-20	05-19	24431069139083716922947	AMZN MKTP US*MN9AQ8X80 AM AMZN.COM/BILL WA	62.87	
05-21	05-20	24492159140894603553336	OSIBATTERIES 800-626-4173 MN	42.65	
05-21	05-20	24493989140014000116723	CONVERGEONE INC 651-994-6800 MN	26.10	
05-21	05-20	24692169140100364051651	AMZN MKTP US*MN4I0V22 AMZN.COM/BILL WA	63.00	
05-22	05-20	24137469141100408181056	OFFICE DEPOT #1080 800-463-3768 CO	48.99	
05-22	05-21	24431069142083713426731	AMZN MKTP US*MN5NF5HF0 AM AMZN.COM/BILL WA	27.91	
05-22	05-21	24431069142083734868937	AMAZON.COM*MN89D1HE2 AMZN AMZN.COM/BILL WA	131.96	
Department: 00000 Total:				\$8,859.51	
Division: 04136 Total:				\$8,859.51	

JAMES A MCBRIDE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236	\$0.00	\$329.95	\$0.00	\$329.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-07	05-06	24801669126027012632639	SUN DATA SUPPLY, INC 800-388-8218 CA	157.90	
05-13	05-10	24388949131630154627695	2COCOM*MOVAVI.COM 888-2471614 GA	107.05	
05-23	05-22	24906419142073503990411	B&H PHOTO 800-606-6969 800-2215743 NY	65.00	
Department: 00000 Total:				\$329.95	
Division: 04138 Total:				\$329.95	

LYNN D TAYLOR	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989	\$0.00	\$894.27	\$0.00	\$894.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-24	24137469115100526683159	OFFICE DEPOT #1080 800-463-3768 CO	111.24	
04-29	04-27	24906419117072170557512	B&H PHOTO 800-606-6969 800-2215743 NY	318.88	
05-03	05-02	24717059122291223497098	DS SERVICES STANDARD COFF 800-4928377 GA	36.94	
05-17	05-16	24692169136100887545466	LT. GOVERNOR - ONLINE 801-538-1041 UT	300.00	
05-23	05-21	24137469142100429801681	OFFICE DEPOT #1080 800-463-3768 CO	3.56	
05-23	05-21	24137469142100429801764	OFFICE DEPOT #1080 800-463-3768 CO	123.65	

RICKY D HATCH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192	\$0.00	\$504.99	\$0.00	\$504.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24000979115407800248282	BLUE IGUANA 724-2831878 UT	20.89
05-10	05-09	24445009129100122622580	TST* EVEN STEVENS SANDWIC OGDEN UT	52.50
05-13	05-10	24717059131871310567710	DELTA AIR 0062371664275 DELTA.COM CA HATCH/RICKY D 06-03-19 SLC DL V ORD DL X SLC	431.60
Department: 00000 Total:				\$1,399.26
Division: 04141 Total:				\$1,399.26

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$18.00	PURCHASES \$1,319.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,301.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24906419122072430713668	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
05-08	05-06	74137469127200155939715	INSTNTPT8007640844 CLINTON UT	18.00 CR
05-08	05-07	24055239128207871400111	LES OLSON COMPANY 801-486-7431 UT	37.68
05-09	05-07	24137469128100430860989	OFFICE DEPOT #1080 800-463-3768 CO	45.65
05-17	05-16	24055239136036017243881	WESTIN HOTEL BONAVENTURE LOS ANGELES CA 1724388 ARRIVAL: 05-18-19	1,175.46
05-24	05-23	24717059143271437757664	DS SERVICES STANDARD COFF 800-4928377 GA	15.66
Department: 00000 Total:				\$1,301.03
Division: 04143 Total:				\$1,301.03

LEANN KILTS XXXX-XXXX-XXXX-7850	CREDITS \$0.00	PURCHASES \$27.53	CASH ADV \$0.00	TOTAL ACTIVITY \$27.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24013399128001106458207	OLD GRIST MILL OGDEN UT	27.53

KARLA LITTLE XXXX-XXXX-XXXX-1048	CREDITS \$0.00	PURCHASES \$417.28	CASH ADV \$0.00	TOTAL ACTIVITY \$417.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-25	24137469116100471439861	OFFICE DEPOT #1080 800-463-3768 CO	11.23
05-02	04-30	24137469121100484147090	OFFICE DEPOT #1080 800-463-3768 CO	15.96
05-03	05-02	24692169122100888921191	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
05-07	05-07	24431069127083711618692	AMZN MKTP US*MZ1573W82 AM AMZN.COM/BILL WA	24.93
05-16	05-14	24137469135100418531017	OFFICE DEPOT #5125 800-463-3768 CA	7.48
05-17	05-16	24431069137083322397171	AMZN MKTP US*MN8G401K0 AM AMZN.COM/BILL WA	23.98
05-20	05-16	24137469137100466877773	OFFICE DEPOT #1080 800-463-3768 CO	224.28
05-20	05-19	24692169139100680300652	AMZN MKTP US*MN1G17XR2 AMZN.COM/BILL WA	24.42
Department: 00000 Total:				\$444.81
Division: 04144 Total:				\$444.81



Company Name: WEBER COUNTY
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Statement Date: 05-27-2019

NEW ACTIVITY

KIMBERLEY A RHODES XXXX-XXXX-XXXX-8747	CREDITS \$671.90	PURCHASES \$2,971.80	CASH ADV \$0.00	TOTAL ACTIVITY \$2,299.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692169115100467613663	AMZN MKTP US*MZ77F4B80 AMZN.COM/BILL WA	233.30
04-29	04-27	24431069118006001701655	HILTON GARDEN INN 8013992000 UT	214.00
			00002257358013992000 ARRIVAL: 04-24-19	
04-30	04-29	24692169119100010559880	DROPBOX*C6RNRJJBYYM DROPBOX.COM CA	14.99
05-02	04-30	24431069121331900918449	ALASKA AIR 0277301639955 SEATTLE WA	437.60
			ALLRED/CHRISTPOHER.F 06-18-19	
			SLC AS G SEA AS G EAT AS V SEA AS V SLC	
05-02	04-30	24717059121581210816271	AGENT FEE 8900774421589 CHRISTOPHERSO UT	26.00
			ALLRED/CHRISTPO 0-0-0	
05-03	04-30	74431069122331901244583	ALASKA AIR 0277301639955 SEATTLE WA	437.60 CR
			ALLRED/CHRISTPOHER.F 06-18-19	
			SLC AS G SEA AS G EAT AS V SEA AS V SLC	
05-03	04-30	74717059122581220960337	AGENT FEE 8900774421589 CHRISTOPHERSO UT	26.00 CR
			ALLRED/CHRISTPO 0-0-0	
05-03	05-01	24431069122331901363446	ALASKA AIR 0277301639994 SEATTLE WA	437.60
			ALLRED/CHRISTOPHER.F 06-18-19	
			SLC AS G SEA AS G EAT AS V SEA AS V SLC	
05-03	05-01	24717059122581221417456	AGENT FEE 8900774438229 CHRISTOPHERSO UT	26.00
			ALLRED/CHRISTOP 0-0-0	
05-06	05-03	24692169123100422303434	AMAZON.COM*MZ9UR8UH0 AMZN.COM/BILL WA	89.99
05-13	05-11	24431069131026627892095	ADOBE *ACROPRO SUBS 800-833-6687 CA	179.88
05-15	05-14	24431069134083723660220	AMAZON.COM*MN5E30TY0 AMZN AMZN.COM/BILL WA	51.62
05-17	05-16	74692169136100939042467	AMZN MKTP US AMZN.COM/BILL WA	208.30 CR
05-17	05-16	24692169136100058379786	AMZN MKTP US*MN3P64MP1 AMZN.COM/BILL WA	42.88
05-17	05-15	24717059136581361469493	AGENT FEE 8900774610073 CHRISTOPHERSO UT	26.00
			MEYERS/CHRISTIN 0-0-0	
05-17	05-15	24717059136871364664467	DELTA AIR 0067302361567 SALT LAKE CTY UT	419.60
			MEYERS/CHRISTIN 06-10-19	
			OAK DL K SLC DL L OAK	
05-20	05-19	24431069139083310372374	AMZN MKTP US*MN9ST7GW2 AM AMZN.COM/BILL WA	123.10
05-23	05-22	24055239143400596000107	MEGAPLEX-05 OGDEN UT	500.00
05-27	05-24	24431069144083753486007	AMZN MKTP US*MN7491K21 AM AMZN.COM/BILL WA	149.24
			Department: 00000 Total:	\$2,299.90
			Division: 04145 Total:	\$2,299.90

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$1,023.19	CASH ADV \$0.00	TOTAL ACTIVITY \$1,023.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431069116898000083297	COSTCO WHSE #0770 SOUTH OGDEN UT	102.42
05-01	04-29	24493989120014000375893	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	339.90
05-02	05-02	24055239122207871900215	LES OLSON COMPANY 801-486-7431 UT	177.62
05-10	05-09	24275399129900016900012	RIVERPRINT 801-6217127 UT	38.00
05-17	05-15	24137469136100205550161	OFFICE DEPOT #1080 800-463-3768 CO	285.40
05-17	05-15	24610439136010189294794	THE HOME DEPOT #4411 OGDEN UT	79.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Department: 0000 Total: \$1,023.19
 Division: 04146 Total: \$1,023.19

DEVRON ANDERSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6947 \$0.00 \$2,742.58 \$0.00 \$2,742.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610439115010188127305	THE HOME DEPOT #4411 OGDEN UT	36.98
04-26	04-25	24692169116100801992400	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	245.60
05-03	05-02	24692169122100612041621	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-03	05-02	24692169122100612041639	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-03	05-02	24692169122100612041654	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-03	05-02	24692169122100612041662	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-14	05-13	24492159133740332718576	SQ *NATIONAL ASSOCI 415-375-3176 CA	60.00

Department: 00000 Total: \$2,742.58
 Division: 04148 Total: \$2,742.58

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$0.00 \$1,740.67 \$0.00 \$1,740.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24492159115715557867219	EB 2019 UTAH CHILDREN 801-413-7200 CA	125.00
05-13	05-10	24137469131100579617310	OFFICE DEPOT #1080 800-463-3768 CO	131.68
05-23	05-21	24207859142321200145836	THE NATIONAL CHILDRENS AD 256-5335437 AL	884.00
05-24	05-23	24129429143100000330871	CROSSACTION COMPUTER S OGDEN UT	599.99

ROD LAYTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2459 \$0.00 \$105.17 \$0.00 \$105.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-09	24427339130710034943922	FRESH MKT E OGDEN OGDEN UT	27.23
05-13	05-09	24445009130500332985353	7522 DOMINOS PIZZA 734-930-3030 UT	77.94

KATHY BLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4133 \$0.00 \$183.25 \$0.00 \$183.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-01	24427339122710034684229	FRESH MKT S OGDEN SOUTH OGDEN UT	111.72
05-23	05-21	24427339142710033288622	FRESH MKT S OGDEN SOUTH OGDEN UT	71.53

Department: 00000 Total: \$2,029.09
 Division: 04156 Total: \$2,029.09



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$309.50 \$0.00 \$309.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24692169140100213116945	COSTCO DELIVERY 113 SALT LAKE CIT UT	25.29
05-21	05-20	24692169140100213116994	COSTCO DELIVERY 113 SALT LAKE CIT UT	284.21

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6261 \$0.00 \$1,191.14 \$0.00 \$1,191.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24692169118100342451310	SQ *SQUARE PAID SERVICES SQUARE.COM CA	2.15
05-01	04-30	24240529121081824321451	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	37.12
05-02	05-01	24445009122000730627053	OLDCASTLE PRECAST 888-965-3227 WA	650.00
05-03	05-02	24692169122100822042047	SQ *SQUARE PAID SERVICES SQUARE.COM CA	21.45
05-13	05-09	24610439130010187632934	THE HOME DEPOT #4411 OGDEN UT	62.40
05-14	05-13	24717059133271333069208	SOUND WAREHOUSE OGDEN OGDEN UT	18.00
05-24	05-23	24692169143100160288082	LOWES #02858* OGDEN UT	70.03
05-27	05-24	24013399144003276124916	DALLAS GREEN WEST HAVEN UT	299.99
05-27	05-24	24717059144291447475528	SOUND WAREHOUSE OGDEN OGDEN UT	30.00

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$988.66 \$0.00 \$988.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24692169142100593332029	IN *HOMEGROWN TRADING CO 800-2150964 CO	899.60
05-23	05-22	24755429143121432587335	GRAINGER 877-2022594 IL	89.06
Department: 00000 Total:				\$2,489.30
Division: 04159 Total:				\$2,489.30

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$0.00 \$3,401.61 \$0.00 \$3,401.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24435659115026752526777	BELNICK RETAIL, LLC 770-721-8200 GA	1,618.67
05-01	04-29	24436549121010387820007	ANIXTER/CLARK/TRI-ED 224-5218000 IL	1,550.20
05-02	05-01	24445009122400091086511	WM SUPERCENTER #3789 OGDEN UT	6.72
05-03	05-01	24692169122100725608340	RANCHO MARKETS #6 OGDEN UT	59.94
05-06	05-02	24427339123710030430832	MACEYS OGDEN OGDEN UT	60.61
05-06	05-03	24431069124898000042566	COSTCO WHSE #0770 SOUTH OGDEN UT	36.97
05-17	05-16	24445009137000649926706	USPS PO 4964940221 OGDEN UT	41.10
05-21	05-20	24445009141000724684737	USPS PO 4964940221 OGDEN UT	27.40



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

THOMAS A ZUBAL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8209 \$0.00 \$1,459.43 \$0.00 \$1,459.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-03	24001759124206513800031	BMC #2663 OGDEN UT	143.29
05-06	05-03	24001759124206513800056	BMC #2663 OGDEN UT	420.05
05-07	05-06	24755429126171262405836	BUILDING SPECIALTIES 215 OGDEN UT	53.80
05-13	05-10	24755429130291305517050	WHITEHEAD WHOLESale ELECT OGDEN UT	74.55
05-20	05-17	24755429137291374551470	WHITEHEAD WHOLESale ELECT OGDEN UT	15.46
05-21	05-20	24755429140271401032707	WHITEHEAD WHOLESale ELECT OGDEN UT	181.00
05-21	05-20	24755429140271401032715	WHITEHEAD WHOLESale ELECT OGDEN UT	486.48
05-23	05-22	24755429142281425470567	WHITEHEAD WHOLESale ELECT OGDEN UT	84.80

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$1,058.40 \$0.00 \$1,058.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-10	24692169130100376224843	EVCO HOUSE OF HOSE 724-213-1152 PA	20.45
05-13	05-10	24755429131161313878324	CONROCK RECYCLING INC Mriott SLTRVL UT	60.00
05-17	05-16	24755429136291362972523	WHITEHEAD WHOLESale ELECT OGDEN UT	109.03
05-20	05-17	24632699138100361769977	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	40.01
05-22	05-21	24431069141981000069075	SHERWIN WILLIAMS 708453 OGDEN UT	41.99
05-24	05-22	24632699143500690132461	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	47.12
05-24	05-23	24755429144131445874819	SANDEES SOIL AND ROCK OGDEN UT	136.40
05-27	05-24	24755429144291443377684	WHITEHEAD WHOLESale ELECT OGDEN UT	603.40

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$1,087.94 \$0.00 \$1,087.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24610439121010187447722	THE HOME DEPOT #4411 OGDEN UT	9.36
05-02	05-01	24755429121291215235604	WHITEHEAD WHOLESale ELECT OGDEN UT	14.50
05-02	05-01	24755429121291215235661	WHITEHEAD WHOLESale ELECT OGDEN UT	88.35
05-06	05-03	24240529124081146547392	IMLSS UTAH 800-323-8046 UT	14.87
05-07	05-06	24755429126271263601860	WHITEHEAD WHOLESale ELECT OGDEN UT	32.06
05-08	05-07	24755429127281279044384	WHITEHEAD WHOLESale ELECT OGDEN UT	47.44
05-09	05-08	24240529129081681543165	IMLSS UTAH 800-323-8046 UT	191.46
05-09	05-07	24632699128100273065797	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	172.77
05-10	05-09	24492159129206172400010	PLATT ELECTRIC 022 WEST HAVEN UT	24.00
05-20	05-17	24755429137291374551421	WHITEHEAD WHOLESale ELECT OGDEN UT	327.02
05-21	05-20	24013399140002755504717	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.71
05-23	05-21	24632699142500512609796	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	28.00
05-24	05-22	24610439143010189504698	THE HOME DEPOT #4401 RIVERDALE UT	119.40

COLTEN C MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6501 \$0.00 \$1,643.95 \$0.00 \$1,643.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24428069122001295037287	BOMAN KEMP MANUFACTURING WEST HAVEN UT	440.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-03	24055239124400487000078	C-A-L RANCH STORES #09 FARR WEST UT	4.98
05-06	05-02	24251389123030048495990	WILKINSON SUPPLY OGDEN UT	459.50
05-07	05-06	24435659126756836572291	AIRGAS CENTRAL TULSA OK	79.94
05-09	05-08	24055239129400487000420	C-A-L RANCH STORES #09 FARR WEST UT	44.90
05-10	05-08	24610439129010187869828	THE HOME DEPOT #4411 OGDEN UT	77.23
05-16	05-15	24055239136400481000278	C-A-L RANCH STORES #09 FARR WEST UT	25.71
05-16	05-15	24428069136001280683016	BOMAN KEMP MANUFACTURING WEST HAVEN UT	29.20
05-17	05-16	24431069136981000038994	SHERWIN WILLIAMS 708453 OGDEN UT	230.55
05-20	05-17	24610439138010193842065	THE HOME DEPOT #4411 OGDEN UT	140.98
05-23	05-21	24610439142010189414485	THE HOME DEPOT #4411 OGDEN UT	110.96

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$854.39	CASH ADV \$0.00	TOTAL ACTIVITY \$854.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24000979118416407783655	MENCHIES 818 E 24TH ST OGDEN UT	64.65
05-08	05-07	24428069128600151606863	VALLEY NURSERY INC OGDEN UT	473.44
05-09	05-07	24692169128100206185028	OGDEN CITY CASHIER OGDEN UT	71.21
05-17	05-16	24240529136206495100016	MONTGOMERY TRAP & SUPPLY OGDEN UT	179.40
05-17	05-16	24767909136540003731392	5349 ROYAL 801-6216730 UT	23.19
05-27	05-24	24760629145300001966189	SUPREME HEATING & AIR LLC SALT LAKE CIT UT	42.50

BRENT L CHADAZ XXXX-XXXX-XXXX-7558	CREDITS \$0.00	PURCHASES \$2,174.19	CASH ADV \$0.00	TOTAL ACTIVITY \$2,174.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24275399115900013100315	DURK'S PLUMBING SUPPLY 801-7734422 UT	8.56
04-26	04-25	24435659116081260896708	HAJOCA OGDEN 78 OGDEN UT	100.40
04-29	04-26	24755429116291163721206	JERRYS PLUMBING SPECIALTI OGDEN UT	9.00
04-30	04-29	24435659120081758287133	HAJOCA OGDEN 78 OGDEN UT	69.17
05-01	04-30	24003419120900014856012	WHEELWRIGHT LUMBER COMPAN OGDEN UT	5.34
05-01	04-30	24435659121081815734571	HAJOCA OGDEN 78 OGDEN UT	13.42
05-01	04-30	24755429120281202446141	JERRYS PLUMBING SPECIALTI OGDEN UT	14.99
05-02	05-01	24435659122081929463314	HAJOCA OGDEN 78 OGDEN UT	25.70
05-02	04-30	24610439121010187447706	THE HOME DEPOT #4411 OGDEN UT	2.43
05-02	04-30	24610439121010187450205	THE HOME DEPOT #4411 OGDEN UT	34.80
05-02	05-01	24692169121100135427373	LOWES #02858* OGDEN UT	19.98
05-03	05-02	24435659123081028415776	HAJOCA OGDEN 78 OGDEN UT	39.87
05-06	05-03	24435659124081165602458	HAJOCA OGDEN 78 OGDEN UT	49.12
05-08	05-07	24435659128081607790495	HAJOCA OGDEN 78 OGDEN UT	10.50
05-08	05-07	24493989128081569800860	EWING IRRIGATION PRD 67 801-731-3900 UT	78.20
05-09	05-08	24435659129081694837992	HAJOCA OGDEN 78 OGDEN UT	172.79
05-09	05-08	24435659129081695391528	HAJOCA OGDEN 78 OGDEN UT	3.85
05-10	05-09	24435659130081788240944	HAJOCA OGDEN 78 OGDEN UT	127.57
05-13	05-10	24435659131081865384499	HAJOCA OGDEN 78 OGDEN UT	24.20
05-13	05-10	24435659131081896177813	HAJOCA OGDEN 78 OGDEN UT	258.76
05-14	05-13	24435659134081247794677	HAJOCA OGDEN 78 OGDEN UT	14.09
05-14	05-13	24493989134081220565326	EWING IRRIGATION PRD 67 801-731-3900 UT	13.60
05-14	05-13	24755429133171331605318	JERRYS PLUMBING SPECIALTI OGDEN UT	13.54
05-16	05-15	24435659136081405247292	HAJOCA OGDEN 78 OGDEN UT	76.10
05-17	05-15	24240529136200801200016	JOHNSON ELECTRIC MOTOR OGDEN UT	255.93
05-20	05-17	24269799138100434890295	SOUTH FORK HARDWARE - HUNTSVILLE UT	15.64
05-20	05-17	24435659138081622206871	HAJOCA OGDEN 78 OGDEN UT	385.49
05-20	05-17	24493989137612000068706	INDUSTRIAL SUPPLY SALT LAKE CIT UT	19.29



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24435659142081067997400	HAJOCA OGDEN 78 OGDEN UT	83.00
05-23	05-22	24435659143081150578199	HAJOCA OGDEN 78 OGDEN UT	124.43
05-23	05-22	24435659143081151017247	HAJOCA OGDEN 78 OGDEN UT	12.02
05-23	05-22	24493989143081175589932	EWING IRRIGATION PRD 67 801-731-3900 UT	13.37
05-23	05-22	24493989143081176355663	EWING IRRIGATION PRD 67 801-731-3900 UT	19.96
05-23	05-21	24610439142010189415482	THE HOME DEPOT #4411 OGDEN UT	37.02
05-27	05-23	24610439144010194642706	THE HOME DEPOT #4411 OGDEN UT	22.06

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$2,487.06	CASH ADV \$0.00	TOTAL ACTIVITY \$2,487.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610439115010188127735	THE HOME DEPOT #4411 OGDEN UT	8.37
04-29	04-26	24692169116100989178780	EVCO HOUSE OF HOSE 724-213-1152 PA	34.41
04-29	04-27	24692169117100599017310	EVCO HOUSE OF HOSE 724-213-1152 PA	137.70
04-30	04-29	24247609119300520833727	MADDOX AIR OGDEN UT	35.85
04-30	04-29	24610439119004008729438	MOTION INDUSTRIES UT04 205-956-1122 UT	25.25
05-01	04-30	24435659121081828603656	HAJOCA OGDEN 78 OGDEN UT	40.86
05-01	04-30	24717059120271209993718	GREAT WESTERN SUPPLY OGDE OGDEN UT	18.45
05-02	04-30	24610439121010187452375	THE HOME DEPOT #4411 OGDEN UT	149.15
05-03	05-01	24610439122010187493808	THE HOME DEPOT #4411 OGDEN UT	14.13
05-06	05-03	24240529124081167023992	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	2.95
05-06	05-02	24610439123010187526317	THE HOME DEPOT #4411 OGDEN UT	59.58
05-06	05-03	24717059123291235926075	GREAT WESTERN SUPPLY OGDE OGDEN UT	3.95
05-06	05-03	24755429124731243944351	PETERSON PLUMBING SUPPLY 385-3330400 UT	9.44
05-07	05-02	24717059126161269577846	GREAT WESTERN SUPPLY OGDE OGDEN UT	67.69
05-07	05-06	24717059126261268011183	GREAT WESTERN SUPPLY OGDE OGDEN UT	164.96
05-07	05-06	24755429127131278740633	PETERSON PLUMBING SUPPLY 385-3330400 UT	12.24
05-08	05-07	24492159127854258022653	SQ *A-1 KEY SERVICE OGDEN UT	15.00
05-08	05-06	24610439127010194444682	THE HOME DEPOT #4411 OGDEN UT	54.14
05-09	05-08	24755429129131299021375	PETERSON PLUMBING SUPPLY 385-3330400 UT	40.78
05-10	05-09	24431069130200858500039	RSD - OGDEN#21 OGDEN UT	63.00
05-10	05-09	24610439129004006299986	MOTION INDUSTRIES UT04 205-956-1122 UT	83.62
05-10	05-08	24610439129010187872376	THE HOME DEPOT #4411 OGDEN UT	12.48
05-10	05-08	24610439129010187872517	THE HOME DEPOT #4411 OGDEN UT	39.97
05-13	05-10	24610439131010188193299	THE HOME DEPOT #4411 OGDEN UT	15.91
05-14	05-13	24445009133300345535262	CODALE ELECTRIC-OGDEN OGDEN UT	46.26
05-14	05-13	24445009134000694229397	IFA OGDEN OGDEN UT	30.76
05-14	05-13	24445009134400094650285	WM SUPERCENTER #3789 OGDEN UT	64.61
05-15	05-13	24610439134010187812342	THE HOME DEPOT #4411 OGDEN UT	39.96
05-17	05-15	24610439136010189294547	THE HOME DEPOT #4411 OGDEN UT	9.98
05-17	05-15	24610439136010189296831	THE HOME DEPOT #4411 OGDEN UT	189.00
05-17	05-16	24755429137131379962902	PETERSON PLUMBING SUPPLY 385-3330400 UT	16.55
05-20	05-17	24137469138600145314998	FASTENAL COMPANY 01UTOGD OGDEN UT	30.33
05-20	05-17	24610439137004010392074	MOTION INDUSTRIES UT04 205-956-1122 UT	40.17
05-20	05-18	24692169138100067783984	EVCO HOUSE OF HOSE 724-213-1152 PA	20.56
05-20	05-17	24717059137281378476982	GREAT WESTERN SUPPLY OGDE OGDEN UT	69.92
05-20	05-17	24755429137291374551462	WHITEHEAD WHOLESALE ELECT OGDEN UT	17.40
05-20	05-17	24755429138731380554074	PETERSON PLUMBING SUPPLY 385-3330400 UT	228.86
05-20	05-17	24755429138731380554132	PETERSON PLUMBING SUPPLY 385-3330400 UT	20.97
05-21	05-20	24755429141131417550556	PETERSON PLUMBING SUPPLY 385-3330400 UT	10.70
05-22	05-21	24137469142600136804043	FASTENAL COMPANY 01UTOGD OGDEN UT	9.03
05-22	05-21	24755429141281414179501	WHITEHEAD WHOLESALE ELECT OGDEN UT	300.00
05-23	05-22	24717059142271429690015	GREAT WESTERN SUPPLY OGDE OGDEN UT	190.13
05-27	05-24	24137469145600162063487	FASTENAL COMPANY 01UTOGD OGDEN UT	41.99



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 00000 Total: \$14,166.97
 Division: 04161 Total: \$14,166.97

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$456.94 \$0.00 \$456.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24445009121000718464066	USPS PO 4964940221 OGDEN UT	220.00
05-01	04-30	24692169120100650510257	AT&T *PAYMENT 800-288-2020 TX	101.16
05-09	05-08	24493989129091660000046	CATERING BY BRYCE DRAPER UT	131.40
05-27	05-23	24610439144010194644470	THE HOME DEPOT #4411 OGDEN UT	4.38

Department: 00000 Total: \$456.94
 Division: 04165 Total: \$456.94

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$1,478.49 \$0.00 \$1,478.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24431069139083722984543	AMAZON.COM*MN9GU58H1 AMZN AMZN.COM/BILL WA	264.64
05-20	05-19	24431069140083722939544	AMAZON.COM*MN0OH7XZ2 AMZN AMZN.COM/BILL WA	219.03
05-21	05-20	24692169140100389404349	AMAZON.COM*MN08S8V02 AMZN.COM/BILL WA	123.80
05-22	05-21	24692169141100967407853	AMAZON.COM*MN9JN6580 AMZN.COM/BILL WA	116.50
05-23	05-21	24789309142574801202610	OTC BRANDS, INC. 800-2280475 NE	754.52

Department: 00000 Total: \$1,478.49
 Division: 04174 Total: \$1,478.49

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0719 \$0.00 \$798.77 \$0.00 \$798.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-14	24164079134741166835490	FEDEX 787214177073 MEMPHIS TN	8.65
05-20	05-17	24445009138400102793842	SAMS CLUB #6684 RIVERDALE UT	26.20
05-24	05-22	24692169143100924049051	THE UPS STORE #2769 OGDEN UT	26.01
05-24	05-23	24692169143100954727303	UPS*2934L09G25B 800-811-1648 GA	5.80
05-27	05-23	24073149144900010111438	INTAB LLC 800-2321872 NC	269.04
05-27	05-23	24073149144900010119266	INTAB LLC 800-2321872 NC	463.07

Department: 00000 Total: \$798.77
 Division: 04175 Total: \$798.77

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6910 \$0.00 \$103.66 \$0.00 \$103.66



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24427339115710034250855	FRESH MKT E OGDEN OGDEN UT	74.97
04-30	04-29	24013399119003973749883	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	17.98
05-20	05-17	24431069137026638832936	ADOBE *PHOTOGRAPHY PLAN 800-833-6687 CA	10.71

ANN J MORBY XXXX-XXXX-XXXX-6710	CREDITS \$883.64	PURCHASES \$3,884.66	CASH ADV \$0.00	TOTAL ACTIVITY \$3,001.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	74492159116894672643179	AMERICAN PLANNING A 3124319100 IL	685.00 CR
04-29	04-28	24431069118083322213264	AMAZON.COM*MZ8AK4HA2 AMZN AMZN.COM/BILL WA	14.55
04-29	04-28	24431069118083322766071	AMAZON.COM*MZ4PQ6H72 AMZN AMZN.COM/BILL WA	53.92
04-30	04-30	24692169120100258769891	AMZN MKTP US*MZ7B582K0 AMZN.COM/BILL WA	18.49
05-03	05-02	24692169122100686104651	AMZN MKTP US*MZ2KX2S92 AMZN.COM/BILL WA	327.89
05-06	05-03	24275399125900013900365	RAMADA PRICE PRICE UT 122310238 ARRIVAL: 05-01-19	178.00
05-06	05-03	24275399125900013900464	RAMADA PRICE PRICE UT 122310671 ARRIVAL: 05-01-19	198.64
05-06	05-03	24431069123083301326056	AMZN MKTP US*MZ5367UJ0 AM AMZN.COM/BILL WA	44.97
05-06	05-03	24431069123083708320546	AMAZON.COM*MZ7WG97T2 AMZN AMZN.COM/BILL WA	53.33
05-06	05-03	24692169123100222903128	AMAZON.COM*MZ8WE07R2 AMZN.COM/BILL WA	155.89
05-08	05-05	24717059127151279172935	RAINBOW FRONT DESK WEST WENDOVER NV 435772472171 ARRIVAL: 05-05-19	215.40
05-10	05-09	24692169129100881361935	AMZN MKTP US*MN5GX4TT1 AMZN.COM/BILL WA	34.95
05-13	05-12	24431069132083712173955	AMZN MKTP US*MN21P9NN2 AM AMZN.COM/BILL WA	149.68
05-13	05-08	24717059130161300978924	RAINBOW FRONT DESK WEST WENDOVER NV 435772472178 ARRIVAL: 05-05-19	215.40
05-17	05-03	74275399136900015100313	RAMADA PRICE PRICE UT	198.64 CR
05-17	05-03	24275399136900015100300	RAMADA PRICE PRICE UT 122310671 ARRIVAL: 05-01-19	178.00
05-17	05-16	24692169136100953498475	AMZN MKTP US*MN27I70D2 AMZN.COM/BILL WA	44.29
05-21	05-21	24430999141083721514767	DMI* DELL K-12/GOVT 800-981-3355 TX	142.00
05-21	05-21	24430999141083722215570	DMI* DELL K-12/GOVT 800-981-3355 TX	398.00
05-21	05-20	24492159140713261988222	EB PLANNING AMP ZONIN 801-413-7200 CA	15.00
05-23	05-22	24430999142083709421430	DMI* DELL K-12/GOVT 800-981-3355 TX	1,060.00
05-24	05-22	24445009143500469611868	DOMINO'S PIZZA 7522 734-930-3030 UT	110.82
05-27	05-23	24137469146300583304219	STANDARD EXAMINER OGDEN UT	90.25
05-27	05-23	24137469146300583304391	STANDARD EXAMINER OGDEN UT	63.25
05-27	05-23	24137469146300583304474	STANDARD EXAMINER OGDEN UT	63.25
05-27	05-24	24692169144100721368943	AMZN MKTP US*MN37276V2 AMZN.COM/BILL WA	58.69

Department: 00000 Total: \$3,104.68
Division: 04181 Total: \$3,104.68

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$0.00	PURCHASES \$782.72	CASH ADV \$0.00	TOTAL ACTIVITY \$782.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24431069116083719440290	AMZN MKTP US*MZ6EK5800 AM AMZN.COM/BILL WA	8.99
04-26	04-25	24692169115100721041891	AMZN MKTP US*MZ7516SR1 AMZN.COM/BILL WA	67.48
05-01	04-29	24141669120017030547526	FASTSIGNS OF OGDEN RIVERDALE UT	138.65
05-02	04-30	24137469121100483988031	OFFICEMAX/DEPOT 6459 OGDEN UT	43.50
05-03	05-02	24431069122083321868476	AMZN MKTP US*MZ8P20SL2 AM AMZN.COM/BILL WA	17.98
05-06	05-04	24431069124083724568812	AMZN MKTP US*MN65U4FJ1 AM AMZN.COM/BILL WA	10.99



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692169126100116013668	AMZN MKTP US*MZ6SY8IX2 AMZN.COM/BILL WA	12.99
05-09	05-09	24692169129100539726570	LIBERTY MOUNTAIN 801-307-9200 UT	226.92
05-13	05-11	24427339132710030362919	LEE'S MKTPL-NORTH O NORTH OGDEN UT	55.58
05-16	05-14	24692169135100307389744	LOWES #02858* OGDEN UT	95.88
05-20	05-19	24431069139083302344290	AMZN MKTP US*MN0SK2GE2 AM AMZN.COM/BILL WA	103.76

KATHY MONTGOMERY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1120	\$221.98	\$9,252.01	\$0.00	\$9,030.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24765189116027011745031	EVIDENT INC 540-576-3512 VA	402.64
05-03	05-02	24692169122100888867972	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	780.62
05-06	05-04	24055239124083310754994	WALMART.COM 8009666546 800-966-6546 AR	349.99
05-06	05-03	24137469124200170809859	OFFICE DEPOT #1080 800-463-3768 CO	321.60
05-06	05-03	24137469124200170809933	OFFICE DEPOT #1080 800-463-3768 CO	26.68
05-06	05-03	24431069123083718279468	AMZN MKTP US*MN53W1CJ1 AM AMZN.COM/BILL WA	8.69
05-06	05-03	24692169123100321361723	AMZN MKTP US*MN7B52C81 AMZN.COM/BILL WA	103.32
05-06	05-03	24692169123100423295035	AMZN MKTP US*MZ0OC1UN0 AMZN.COM/BILL WA	391.20
05-06	05-03	24906419123072508241518	WAV*ONTARGET SOLUTIONS GR 815-5451609 IL	500.00
05-07	05-06	24692169126100130648051	AMZN MKTP US*MN4PL8L41 AMZN.COM/BILL WA	31.31
05-08	05-06	24137469127100413593079	OFFICE DEPOT #1080 800-463-3768 CO	100.10
05-08	05-06	24137469127100413593152	OFFICE DEPOT #1080 800-463-3768 CO	221.98
05-08	05-07	24430999127083305643709	CDW GOVT #SFF1994 800-808-4239 IL	920.37
05-08	05-07	24431069127083720895695	AMZN MKTP US*MN4K37NA1 AM AMZN.COM/BILL WA	120.34
05-09	05-07	24137469128100430743912	OFFICE DEPOT #1080 800-463-3768 CO	210.54
05-13	05-10	74137469131100579500727	OFFICE DEPOT #1080 DENVER CO	221.98
05-13	05-10	24137469132001410989059	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	227.94
05-13	05-11	24692169131100824513531	ULINE *SHIP SUPPLIES 800-295-5510 WI	75.13
05-13	05-12	74083429132000004306723	QUICKSTAFFPRO.COM OSHAWA ON	80.00
05-14	05-13	24692169133100317565517	AMZN MKTP US*MN3VW41Z1 AMZN.COM/BILL WA	117.40
05-14	05-13	24755429133261339663334	OGDEN STAMP COMPANY OGDEN UT	73.75
05-15	05-13	24137469134100410130298	OFFICE DEPOT #1080 800-463-3768 CO	60.15
05-15	05-13	24760629134477900809166	COAST TO COAST COMPUTER P 805-2449500 CA	292.00
05-15	05-13	24760629134477900809265	COAST TO COAST COMPUTER P 805-2449500 CA	247.00
05-15	05-13	24760629134477900809406	COAST TO COAST COMPUTER P 805-2449500 CA	79.00
05-16	05-15	24692169135100371981749	BARCODESINC 312-588-5960 IL	493.05
05-17	05-15	24137469136100205490277	OFFICE DEPOT #1080 800-463-3768 CO	71.94
05-17	05-16	24430999136083711883922	CDW GOVT #SHR4684 800-808-4239 IL	1,068.84
05-17	05-16	24906419136073178179017	B&H PHOTO 800-606-6969 800-2215743 NY	1,347.00
05-20	05-17	24137469138100587799269	OFFICE DEPOT #1080 800-463-3768 CO	152.50
05-20	05-18	24137469138300565445931	OFFICE DEPOT #1080 800-463-3768 CO	23.65
05-20	05-17	24430999137083711883921	CDW GOVT #SJG6349 800-808-4239 IL	267.21
05-24	05-23	24430999143083752806585	CDW GOVT #SKT5419 800-808-4239 IL	17.32
05-24	05-23	24431069143083712416245	AMZN MKTP US*MN5BQ52W1 AM AMZN.COM/BILL WA	28.82
05-27	05-24	24137469145100624829393	OFFICE DEPOT #1080 800-463-3768 CO	39.93

JEFF PLEDGER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4456	\$0.00	\$210.00	\$0.00	\$210.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24141669118017036201403	FASTSIGNS OF OGDEN RIVERDALE UT	87.50
05-22	05-20	24141669141017031264118	FASTSIGNS OF OGDEN RIVERDALE UT	87.50
05-24	05-22	24141669143017033317227	FASTSIGNS OF OGDEN RIVERDALE UT	35.00



Company Name: WEBER COUNTY
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Statement Date: 05-27-2019

NEW ACTIVITY

NATHAN D HUTCHINSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6462 \$0.00 \$23.88 \$0.00 \$23.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-13	24445009134400094609380	WM SUPERCENTER #3789 OGDEN UT	23.88

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$0.00 \$853.00 \$0.00 \$853.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24692169116100993124010	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	40.00
04-29	04-27	24692169117100611489794	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	40.00
04-29	04-27	24692169117100611489836	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	250.00
04-29	04-27	24692169117100612615439	NATIONAL REGISTRY EMT 614-888-4484 OH	15.00
05-03	05-02	24692169122100611856359	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	63.25
05-06	05-03	24692169123100238475061	NATIONAL REGISTRY EMT 614-888-4484 OH	80.00
05-06	05-04	24692169124100887834484	NATIONAL REGISTRY EMT 614-888-4484 OH	80.00
05-08	05-07	24692169127100628612527	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	63.25
05-10	05-09	24692169129100787229210	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	40.00
05-13	05-10	24692169130100381831640	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	63.25
05-15	05-14	24692169134100717005584	NATIONAL REGISTRY EMT 614-888-4484 OH	15.00
05-24	05-23	24692169143100910111378	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	103.25

SEMISI M MOEAKIOLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8159 \$0.00 \$1,006.21 \$0.00 \$1,006.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24226389116400003064860	WAL-MART #3789 OGDEN UT	134.49
05-03	05-02	24445009123400092731908	WM SUPERCENTER #3789 OGDEN UT	56.94
05-03	05-02	24492159122894924069162	BETTYMILLS 650-344-8228 CA	277.97
05-07	05-06	24492159126637528085100	ZOGICS.COM HTTPSZOGICS.C MA	389.85
05-22	05-21	24226389142400002193619	WAL-MART #3789 OGDEN UT	146.96

TYLER P HANSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6769 \$0.00 \$45.91 \$0.00 \$45.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24801979116091903003198	SMITH AND EDWARDS CO OGDEN UT	45.91

MATT T JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6777 \$0.00 \$175.00 \$0.00 \$175.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24492159126894076487812	PAYPAL *EMLE 402-935-7733 CA	175.00



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NEW ACTIVITY

BRANDON D ROUNDY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2074 \$0.00 \$9.60 \$0.00 \$9.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24692169143100783027966	MICHAELS STORES 2866 RIVERDALE UT	9.60

CORTNEY D RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3933 \$0.00 \$90.81 \$0.00 \$90.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24207859117311900048746	BARBARAS ADVANCED COPYPRI LAYTON UT	20.65
05-01	04-30	24445009121400090189911	WM SUPERCENTER #3789 OGDEN UT	22.38
05-20	05-18	24137469139300636281249	OFFICEMAX/DEPOT 6459 OGDEN UT	35.00
05-20	05-18	24226389139400001828574	WAL-MART #2921 HARRISVILLE UT	12.78

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$3,474.63 \$0.00 \$3,474.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445009116000731540808	USPS PO 4964950222 OGDEN UT	35.75
04-26	04-25	24445009116400093028170	WM SUPERCENTER #3789 OGDEN UT	10.65
04-29	04-27	24430999117083309608494	DMI* DELL K-12/GOVT 800-981-3355 TX	200.00
05-01	04-30	24431069121898000066972	COSTCO WHSE #0770 SOUTH OGDEN UT	18.52
05-02	05-01	24692169121100050718491	SQ *GROUNDS FOR COFFEE 25 OGDEN UT	66.00
05-10	05-08	24692169129100895634798	SNOWBIRDRESORTLODGESB SNOWBIRD UT 381705 ARRIVAL: 05-07-19	112.32
05-13	05-10	24692169131100211782350	SOUTHWES 5262474565000 800-435-9792 TX MILES/BRANDON ODELL 05-27-19	496.00
05-13	05-11	24692169132100715109315	SLC WN N DEN WN N MEM WN T DEN WN T SLC SNOWBIRDCLIFFLODGE SNOWBIRD UT 382762 ARRIVAL: 05-10-19	112.32
05-13	05-10	24717059130181300294874	INTERMOUNTAIN TSHIRT CO OGDEN UT	1,137.50
05-13	05-10	24717059131581310907044	AGENT FEE 8900774560409 CHRISTOPHERSO UT MILES/BRANDON.O 0-0-0	26.00
05-13	05-09	24786719130900012420575	ZERMATT RESORT HOTEL MIDWAY UT 21588870 ARRIVAL: 04-24-19	117.64
05-17	05-15	24003419136900017553113	ZURCHERS- SITE 114 - RIVE OGDEN UT	2.97
05-17	05-16	24226389137091000723809	WAL-MART #1708 RIVERDALE UT	39.48
05-20	05-18	24445009138100258975876	TST* COSTA VIDA- OGDEN OGDEN UT	439.45
05-22	05-21	24164079141091007757151	TARGET 00017533 RIVERDALE UT	26.22
05-22	05-21	24492159141740299167031	SQ *LOST TEXAN BBQ OGDEN UT	633.81

BRIAN D BAGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0999 \$0.00 \$8.29 \$0.00 \$8.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-02	24137469123100459861137	OFFICEMAX/DEPOT 6459 OGDEN UT	8.29



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NEW ACTIVITY					
JOSHUA MARIGONI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1005		\$0.00	\$25.36	\$0.00	\$25.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-21	05-20	24226389141400006837980	WAL-MART #3789 OGDEN UT	25.36	
BOBBI BRINKERHOFF		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5054		\$0.00	\$330.00	\$0.00	\$330.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-07	05-06	24755429127131276967634	INSTITUTE FOR BRAIN POTEN 866-6527414 CA	100.00	
05-16	05-15	24493989135207804200076	RESTORE OGDEN UT	230.00	
TERANCE W LAVELY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6503		\$0.00	\$131.00	\$0.00	\$131.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-20	05-16	24137469137100466847909	OFFICEMAX/DEPOT 6459 OGDEN UT	131.00	
				Department: 00000 Total:	\$16,196.44
				Division: 04211 Total:	\$16,196.44
SANDRA GROGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7333		\$0.00	\$970.40	\$0.00	\$970.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-23	24073149115900010500528	SIRCHIE FINGER PRINT LABO 919-5541435 NC	419.89	
05-09	05-08	24445009129000755974011	CABLETIESANDMORE 877-284-7760 WY	45.15	
05-23	05-22	24164079142741164963211	FEDEX 787386444656 MEMPHIS TN	180.37	
05-23	05-22	24164079142741164981528	FEDEX 930373069369 MEMPHIS TN	24.99	
05-24	05-23	24055239143083737976946	THE IAI 954-589-0628 FL	300.00	
				Department: 00000 Total:	\$970.40
				Division: 04213 Total:	\$970.40
JOSEPH SONGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6517		\$0.00	\$300.23	\$0.00	\$300.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24692169116100258801120	WWW COSTCO COM 800-955-2292 WA	300.23	



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NEW ACTIVITY

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$2,076.62 \$0.00 \$2,076.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24000979118421300001205	DENTAL HEALTH PRODUCTS 800-2010461 WI	21.94
05-06	05-04	24717059124641243473842	MCKESSON MEDICAL SURGICAL 800-4535180 VA	15.71
05-15	05-14	24226389135400002650013	WAL-MART #3789 OGDEN UT	41.18
05-16	05-15	24717059135641353106379	MCKESSON MEDICAL SURGICAL 800-4535180 VA	11.10
05-16	05-15	24717059135641353106833	MCKESSON MEDICAL SURGICAL 800-4535180 VA	319.64
05-17	05-16	24717059136641363326750	MCKESSON MEDICAL SURGICAL 800-4535180 VA	96.46
05-20	05-17	24607949137200238100132	A-1 MEDICAL LLC OGDEN UT	23.00
05-20	05-18	24717059138641383296262	MCKESSON MEDICAL SURGICAL 800-4535180 VA	60.92
05-20	05-18	24717059138641383296841	MCKESSON MEDICAL SURGICAL 800-4535180 VA	28.80
05-20	05-19	24717059139641392366105	MCKESSON MEDICAL SURGICAL 800-4535180 VA	715.98
05-23	05-22	24717059142641422914531	MCKESSON MEDICAL SURGICAL 800-4535180 VA	17.30
05-24	05-23	24717059143641432990942	MCKESSON MEDICAL SURGICAL 800-4535180 VA	276.86
05-27	05-25	24717059145641453273655	MCKESSON MEDICAL SURGICAL 800-4535180 VA	301.70
05-27	05-25	24717059145641453274786	MCKESSON MEDICAL SURGICAL 800-4535180 VA	146.03

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$878.10 \$0.00 \$878.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24431069118083314588814	AMAZON.COM*MZ3GY1H62 AMZN AMZN.COM/BILL WA	32.95
04-29	04-26	24492159117894690828574	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	60.02
05-01	04-30	24431069120083314716486	AMAZON.COM*MZ6XN22A0 AMZN AMZN.COM/BILL WA	40.78
05-01	04-30	24692169120100581051652	AMAZON.COM*MZ3I592N0 AMZN.COM/BILL WA	18.29
05-02	05-02	24431069122083320762969	AMAZON.COM*MZ15J97L0 AMZN AMZN.COM/BILL WA	35.11
05-02	05-02	24431069122083321835640	AMAZON.COM*MZ4MM82V2 AMZN AMZN.COM/BILL WA	41.06
05-02	05-01	244921591218948742116780	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	26.51
05-03	05-02	24692169122100682359721	AMZN MKTP US*MZ6Z26SI2 AMZN.COM/BILL WA	5.77
05-03	05-02	24692169122100695165966	AMZN MKTP US*MZ3OO2W41 AMZN.COM/BILL WA	10.70
05-06	05-03	24692169123100374922264	AMZN MKTP US*MZ94C5Y21 AMZN.COM/BILL WA	5.97
05-06	05-05	24692169125100319650259	AMAZON.COM*MZ5ID1RZ0 AMZN.COM/BILL WA	5.99
05-09	05-09	24431069129083717887463	AMAZON.COM*MN9S23OQ2 AMZN AMZN.COM/BILL WA	8.49
05-13	05-10	24431069131083707466860	AMAZON.COM*MN8X81ZQ0 AMZN AMZN.COM/BILL WA	15.34
05-13	05-12	24431069132083722095727	AMAZON.COM*MN9O520T1 AMZN AMZN.COM/BILL WA	75.55
05-13	05-12	24431069132083724885943	AMAZON.COM*MN2I45001 AMZN AMZN.COM/BILL WA	6.99
05-13	05-10	24492159130894245695885	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	72.09
05-13	05-11	24692169131100791213446	AMZN MKTP US*MN2BJ9EX1 AMZN.COM/BILL WA	23.35
05-13	05-12	24692169132100679594536	AMAZON.COM*MN9M350P1 AMZN.COM/BILL WA	32.00
05-15	05-15	24431069135083317284543	AMAZON.COM*MN4803AD2 AMZN AMZN.COM/BILL WA	10.82
05-20	05-19	24431069139083313712006	AMZN MKTP US*MN4W138H1 AM AMZN.COM/BILL WA	132.15
05-20	05-19	24431069139083314662523	AMZN MKTP US*MN2QE3GN0 AM AMZN.COM/BILL WA	18.20
05-20	05-17	24492159137719072891435	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	25.47
05-20	05-18	24692169138100222717430	AMZN MKTP US*MN6BG5B01 AMZN.COM/BILL WA	9.07
05-20	05-19	24692169139100751253491	AMZN MKTP US*MN8MH78Y1 AMZN.COM/BILL WA	6.23
05-21	05-21	24692169141100587932470	AMZN MKTP US*MN7QG7M82 AMZN.COM/BILL WA	9.72
05-23	05-22	24431069142083339358631	AMZN MKTP US*MN1GB7882 AM AMZN.COM/BILL WA	44.22
05-23	05-22	24431069142083345602980	AMAZON.COM*MN1N65BJ0 AMZN AMZN.COM/BILL WA	21.35
05-23	05-22	24492159142715388510654	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	7.98
05-24	05-23	24431069143083739592671	AMZN MKTP US*MN91P7802 AM AMZN.COM/BILL WA	39.99
05-24	05-23	24431069144083339128438	AMAZON.COM*MN4379QX2 AMZN AMZN.COM/BILL WA	10.20
05-24	05-23	24692169143100003829589	AMZN MKTP US*MN0MM6KT1 AMZN.COM/BILL WA	13.75
05-27	05-27	24431069147083755482944	AMAZON.COM*MN20C0IS1 AMZN AMZN.COM/BILL WA	11.99



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NEW ACTIVITY					
Department: 00000 Total:					\$3,254.95
Division: 04231 Total:					\$3,254.95
CRAIG C BROWNE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-7988	\$0.00	\$448.03	\$0.00	\$448.03	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-20	05-17	24801979138091901004523	SMITH AND EDWARDS CO OGDEN UT		448.03
Department: 00000 Total:					\$448.03
Division: 04241 Total:					\$448.03
ASHLEY HASLAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-6889	\$0.00	\$301.52	\$0.00	\$301.52	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-03	05-01	24137469122100481516403	OFFICEMAX/DEPOT 6459 OGDEN UT		301.52
Department: 00000 Total:					\$301.52
Division: 04254 Total:					\$301.52
JAMES L PETERSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-8630	\$45.00	\$106.50	\$0.00	\$161.50	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-08	05-03	74717059127121240648136	INTERMOUNTAIN HLTHCARE SALT LAKE CTY UT		45.00 CR
05-13	05-09	24269799130200264884190	JIMMY JOHNS 1425 801-409-9880 UT		106.50
Department: 00000 Total:					\$161.50
Division: 04255 Total:					\$161.50
WEBERMORGAN HEALTHDEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-6815	\$0.00	\$6,155.27	\$0.00	\$6,155.27	
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-02	05-01	24431069121026791722682	WASTE MGMT WM EZPAY 866-834-2080 TX		621.51
05-03	05-01	24330669122900016631696	CITY OF OGDEN 801-6298700 UT		527.25
05-03	05-02	24692169122100885725934	QUESTAR GAS COMPANY 800-323-5517 UT		501.65
05-03	05-02	24692169122100885725983	QUESTAR GAS COMPANY 800-323-5517 UT		377.11
05-08	05-08	24431069128083712671798	AMZN MKTP US*MN8WQ23M1 AM AMZN.COM/BILL WA		51.95
05-13	05-11	24431069131200727900351	FIRST BOOK 202-393-1222 DC		51.20
05-15	05-14	24337899135200803000093	UU CONFERENCES & EVENTS 801-587-1000 UT		50.00
05-15	05-14	24692169134100963193126	IN *GG EVENTS, LLC 801-6759161 UT		751.72
05-17	05-16	24717059136281363801021	DS SERVICES STANDARD COFF 800-4928377 GA		45.68
05-20	05-16	24137469137100466761274	OFFICE DEPOT #1080 800-463-3768 CO		197.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24717059140261401613038	DS SERVICES STANDARD COFF 800-4928377 GA	34.65
05-21	05-20	24717059140261401613053	DS SERVICES STANDARD COFF 800-4928377 GA	1,605.99
05-21	05-20	24906419140073407415376	FREDPRYOR CAREERTRACK 800-5563012 KS	99.00
05-22	05-21	24692169141100709951879	SPRINT *WIRELESS 800-639-6111 KS	768.03
05-23	05-22	24493989142083003725168	AT&T*BILL PAYMENT 800-331-0500 TX	471.54

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$0.00	PURCHASES \$831.17	CASH ADV \$0.00	TOTAL ACTIVITY \$831.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24275399120900016818478	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	189.60
05-01	04-30	24492159120894833319775	DOOR OPENER 586-693-0799 MI	29.95
05-06	05-03	24269799124100424770339	SOUTH FORK HARDWARE - OGDEN UT	18.98
05-06	05-03	24692169123100524053622	IN *WILDER BACKFLOW TESTI 801-2301681 UT	345.00
05-08	05-06	24269799127100308846046	SOUTH FORK HARDWARE - OGDEN UT	11.07
05-09	05-07	24269799128100323828549	SOUTH FORK HARDWARE - OGDEN UT	4.99
05-10	05-08	24269799129500700449414	SOUTH FORK HARDWARE - OGDEN UT	5.38
05-10	05-09	24492159129740168238976	SQ *KEY MAN LOCK & OGDEN UT	9.28
05-10	05-09	24690519130200188200292	OGDEN LAWN & GARDEN OGDEN UT	26.99
05-17	05-15	24610439136010179020399	HOMEDEPOT.COM 800-430-3376 GA	119.00
05-20	05-16	24269799137100345066333	SOUTH FORK HARDWARE - OGDEN UT	20.97
05-20	05-17	24610439138010193843899	THE HOME DEPOT #4411 OGDEN UT	25.48
05-24	05-22	24269799143500816533830	SOUTH FORK HARDWARE - OGDEN UT	24.48

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$3,342.20	CASH ADV \$0.00	TOTAL ACTIVITY \$3,342.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24431069117708420678866	HOLIDAY INN EXPRESS OF R RICHFIELD UT 1705619 ARRIVAL: 04-24-19	211.18
05-06	05-03	24164079123091012269582	TARGET 00017533 RIVERDALE UT	250.00
05-06	05-03	24431069124708432443409	HOLIDAY INN EXPRESS OF R RICHFIELD UT 1710413 ARRIVAL: 05-01-19	157.26
05-07	05-05	244310691267222220283370	HYATT PLACE PARK CITY 4357761234 UT 306400994357761234 ARRIVAL: 05-03-19	231.52
05-07	05-05	24431069126722220307666	HYATT PLACE PARK CITY 4357761234 UT 306402944357761234 ARRIVAL: 05-03-19	231.52
05-08	05-08	24040489128083714332897	NTL SWIM POOL FOUNDATION 719-540-9119 CO	840.00
05-13	05-10	24055239131200979000128	DINOSAUR INN & SUITES VERNAL UT 0000094085 ARRIVAL: 05-10-19	86.83
05-13	05-10	24690519131200344000304	ABBEY INN CEDAR CITY CEDAR CITY UT 0000272338 ARRIVAL: 05-10-19	268.26
05-13	05-10	24690519131200344000312	ABBEY INN CEDAR CITY CEDAR CITY UT 0000275436 ARRIVAL: 05-10-19	178.84
05-13	05-10	24690519131200344000569	ABBEY INN CEDAR CITY CEDAR CITY UT 0000272485 ARRIVAL: 05-10-19	178.84
05-20	05-17	24137469137300629187322	OFFICE DEPOT #1080 800-463-3768 CO	235.41
05-22	05-21	24164079141091012216516	TARGET 00017533 RIVERDALE UT	250.00
05-23	05-22	24431059142722426122027	RED LION HOTEL 3077579116 WY 1320579173077579116 ARRIVAL: 05-28-19	222.54



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NEW ACTIVITY

ADRIANA GUZMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6121 \$0.00 \$117.47 \$0.00 \$117.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24055239123200788201370	CAFE RIO OGDEN SOUTH OGDEN UT	117.47

JOANN WENGREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8341 \$0.00 \$139.89 \$0.00 \$139.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24269799127001040029935	JIMMY JOHNS 1425 801-409-9880 UT	59.50
05-13	05-09	24137469130100449888548	OFFICE DEPOT #1080 800-463-3768 CO	80.39

BRIAN W BENNION **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8374 \$0.00 \$355.62 \$0.00 \$355.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-10	24690519131200344000585	ABBEY INN CEDAR CITY CEDAR CITY UT 0000274008 ARRIVAL: 05-10-19	178.84
05-15	05-14	24692169134100711400187	UT PROF LIC ONLINE 801-530-6431 UT	37.00
05-20	05-17	24431069138708456396826	HOLIDAY INN & SUITES EXP TOOEELE UT 11285919 ARRIVAL: 05-16-19	139.78

NICOLE E MAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9594 \$38.07 \$5,669.13 \$0.00 \$5,631.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24055239116083707473224	UTAH PUBLIC HEALTH ASN 801-607-2263 UT	255.00
04-29	04-25	24137469116100471470528	OFFICE DEPOT #1080 800-463-3768 CO	563.02
04-29	04-25	24137469116100471470601	OFFICE DEPOT #1080 800-463-3768 CO	290.60
04-29	04-25	24493989116014000322008	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	234.26
04-29	04-25	24493989116014000322032	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	234.26
04-30	04-29	24431069119083716337272	AMZN MKTP US*MZ0EJ6761 AM AMZN.COM/BILL WA	130.99
04-30	04-30	24431069120200727800117	FIRST BOOK 2023931222 DC	38.40
04-30	04-29	24431069120898000066007	COSTCO WHSE #0770 SOUTH OGDEN UT	83.94
05-01	04-29	24013399120004013239452	ZZ DIESEL ONLINE HTTP://WWW.ZZ IN	620.43
05-01	04-30	24204299120002480864944	ETSY.COM - CREATEANAMEART 718-8557955 NY	149.53
05-01	04-30	24492159120894836583252	PAYPAL *INTERWESTIN 402-935-7733 UT	330.00
05-01	04-30	24692169120100389797837	AMZN MKTP US*MZ6LP2642 AMZN.COM/BILL WA	119.99
05-02	05-01	74493989122200553504145	THERMOWORKS INC 8017567705 UT	38.07 CR
05-02	05-01	24431069122898000047245	COSTCO WHSE #0770 SOUTH OGDEN UT	62.93
05-02	05-01	24493989122200553503118	THERMOWORKS INC 801-756-7705 UT	567.06
05-08	05-07	24755429128131285978472	CROWN T SHIRTS RIVERDALE UT	10.19
05-13	05-10	24137469131100579639272	OFFICE DEPOT #1080 800-463-3768 CO	29.79
05-13	05-10	24137469131100579639355	OFFICE DEPOT #1080 800-463-3768 CO	410.27
05-14	05-13	24430999133083717544679	CDW GOVT #SGR6364 800-808-4239 IL	185.49
05-14	05-13	24492159133894340237390	PAYPAL *WEAREONEREC 402-935-7733 CA	250.00
05-14	05-13	24492159133894340325997	PAYPAL *WEAREONEREC 402-935-7733 CA	250.00
05-15	05-14	24275399134900017200035	RIVERPRINT 801-6217127 UT	145.50



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24164079135091012201771	TARGET 00017533 RIVERDALE UT	250.00
05-16	05-15	24431069136898000076255	COSTCO WHSE #0770 SOUTH OGDEN UT	61.93
05-16	05-14	24445009135300354676500	AAPC 801-236-2200 UT	132.41
05-24	05-23	24431069144898000087823	COSTCO WHSE #0770 SOUTH OGDEN UT	44.95
05-27	05-23	24137469144100471275428	OFFICE DEPOT #1080 800-463-3768 CO	141.39
05-27	05-25	24431069145200727302859	FIRST BOOK 202-393-1222 DC	76.80

Department: 00000 Total: \$16,572.68
Division: 04312 Total: \$16,572.68

JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329	\$0.00	\$1,284.67	\$0.00	\$1,284.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24492159119854278042400	SQ *WHEELER MACHINE OGDEN UT	999.00
05-06	05-03	24610439124010191847005	THE HOME DEPOT #4411 OGDEN UT	178.85
05-09	05-08	24435659128839801333853	FERGUSON ENT #1617 OGDEN UT	72.20
05-09	05-08	24435659128839801553054	FERGUSON ENT #1617 OGDEN UT	9.12
05-20	05-16	24610439137010193490528	THE HOME DEPOT #4411 OGDEN UT	25.50

JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860	\$0.00	\$493.19	\$0.00	\$493.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24137469122001261149417	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	127.90
05-17	05-16	24692169136100057949704	AMZN MKTP US*MN80D9MW1 AMZN.COM/BILL WA	266.40
05-24	05-23	24431069143083715370290	AMAZON.COM*MN0R528Q0 AMZN AMZN.COM/BILL WA	98.89

KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894	\$0.00	\$11.16	\$0.00	\$11.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24755429143731437756055	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	11.16

TAYLOR J CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8999	\$0.00	\$398.80	\$0.00	\$398.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24137469116001261340147	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.97
04-29	04-26	24055239117400483000196	C-A-L RANCH STORES #09 FARR WEST UT	249.99
05-06	05-03	24055239124400487000086	C-A-L RANCH STORES #09 FARR WEST UT	19.96
05-15	05-13	24137469135001220797830	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	63.88



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NEW ACTIVITY					
PAIGE A TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2853		\$0.00	\$270.77	\$0.00	\$270.77
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-29	04-28	24431069119083324254182	AMZN MKTP US*MZ7Q75B42 AM AMZN.COM/BILL WA		88.06
05-22	05-21	24100859141900018232537	SKILLPATH / NATIONAL 913-3623900 KS		182.71
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$0.00	\$362.68	\$0.00	\$362.68
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-26	04-24	24137469115100526813913	OFFICEMAX/DEPOT 6459 OGDEN UT		52.71
05-03	05-02	24231689123091035217522	HARBOR FREIGHT TOOLS 44 OGDEN UT		269.99
05-20	05-19	24164079139091007679193	TARGET 00017533 RIVERDALE UT		39.98
Department: 00000 Total:					\$2,821.27
Division: 04411 Total:					\$2,821.27
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$1,419.67	\$0.00	\$1,419.67
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-26	04-24	24610439115010188123775	THE HOME DEPOT #4411 OGDEN UT		28.47
04-26	04-25	24692169115100598712137	LOWES #02858* OGDEN UT		272.36
05-09	05-08	24692169129100551814882	TRUCK PRO OGDEN UT		291.13
05-10	05-09	24755429129291295746597	WILSON LANE SERVICE WEST HAVEN UT		24.29
05-14	05-13	24692169134100488520878	TRUCK PRO OGDEN UT		33.65
05-22	05-21	24692169141100046560961	LOWES #02858* OGDEN UT		209.77
05-23	05-22	24445009143000656279785	OLDCASTLE PRECAST 888-965-3227 WA		560.00
KEVIN R STICKLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9869		\$0.00	\$1,168.27	\$0.00	\$1,168.27
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-03	05-02	24801979122762415406697	FLEETPRIDE888 WEST HAVEN UT		47.30
05-06	05-02	24755429123641232104282	PETERBILT OF UTAH SALT LAKE CIT UT		476.22
05-27	05-23	24755429144641442048597	PETERBILT OF UTAH SALT LAKE CIT UT		644.75
KEVIN L THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3867		\$0.00	\$43.28	\$0.00	\$43.28
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-23	05-22	24137469142300573020589	OFFICEMAX/DEPOT 6459 OGDEN UT		43.28



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NEW ACTIVITY

KELLIE L CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0552 \$0.00 \$303.96 \$0.00 \$303.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	24137469127100413635078	OFFICEMAX/DEPOT 6459 OGDEN UT	303.96

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$476.64 \$0.00 \$476.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24610439117010186699477	THE HOME DEPOT #4411 OGDEN UT	9.40
04-29	04-26	24610439117010186703535	THE HOME DEPOT #4411 OGDEN UT	29.84
05-01	04-29	24610439120010188845412	THE HOME DEPOT #4411 OGDEN UT	164.88
05-02	05-01	24493989121286764500077	LANSING BP OGDEN OGDEN UT	29.90
05-02	04-30	24610439121010187449413	THE HOME DEPOT #4411 OGDEN UT	38.53
05-06	05-03	24692169124100001814560	THE HOME DEPOT 4411 OGDEN UT	81.19
05-16	05-14	24610439135010189063315	THE HOME DEPOT #4411 OGDEN UT	26.07
05-23	05-22	24226389143400006958545	WAL-MART #3789 OGDEN UT	96.83

JASON G DORAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8631 \$0.00 \$897.63 \$0.00 \$897.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24137469117200173730911	AUTOZONE #0860 OGDEN UT	129.36
05-06	05-03	24137469124200170892913	AUTOZONE #0860 OGDEN UT	89.99
05-06	05-03	24761979124091111000018	PRAXAIR DIST INC 70232 8016216200 UT	361.28
05-06	05-03	24761979124091111000026	PRAXAIR DIST INC 70232 8016216200 UT	165.32
05-20	05-17	24137469138200172236352	AUTOZONE #0860 OGDEN UT	85.96
05-20	05-17	24493989137612000068797	INDUSTRIAL SUPPLY SALT LAKE CIT UT	65.72

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$1,031.22 \$0.00 \$1,031.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24692169117100599017351	EVCO HOUSE OF HOSE 724-213-1152 PA	81.70
05-06	05-03	24493989123612000061640	INDUSTRIAL SUPPLY 801-484-8644 UT	18.00
05-06	05-03	24692169124100629510087	TRUCK PRO OGDEN UT	33.65
05-07	05-06	24692169127100388916985	TRUCK PRO OGDEN UT	48.03
05-13	05-10	24493989130612000065477	INDUSTRIAL SUPPLY 801-484-8644 UT	597.80
05-13	05-10	24493989130612000065485	INDUSTRIAL SUPPLY 801-484-8644 UT	14.42
05-27	05-24	24492159144740266541959	SQ *A-1 KEY SERVICE OGDEN UT	25.10
05-27	05-24	24493989144612000072584	INDUSTRIAL SUPPLY 801-484-8644 UT	212.52

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$0.00 \$1,375.56 \$0.00 \$1,375.56



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445009116400093044250	WM SUPERCENTER #3789 OGDEN UT	24.90
05-02	05-01	24226389122400005204466	WAL-MART #3789 OGDEN UT	27.95
05-02	04-30	24632699121100323105749	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	8.00
05-03	05-01	24137469122100481592396	OFFICEMAX/DEPOT 6459 OGDEN UT	37.74
05-06	05-03	24003419123900015158332	WHEELWRIGHT LUMBER COMPAN OGDEN UT	5.34
05-06	05-03	24493989123612000061210	INDUSTRIAL SUPPLY SALT LAKE CIT UT	92.96
05-06	05-02	24610439123010187523009	THE HOME DEPOT #4411 OGDEN UT	5.49
05-10	05-09	24445009130000694651289	USPS PO 4964940220 OGDEN UT	110.00
05-10	05-09	24493989129612000064473	INDUSTRIAL SUPPLY SALT LAKE CIT UT	22.76
05-13	05-10	24226389131400001635944	WAL-MART #3789 OGDEN UT	69.65
05-13	05-11	24610439132010196557252	THE HOME DEPOT #4411 OGDEN UT	50.74
05-13	05-10	24755429130291309546386	WILSON LANE SERVICE WEST HAVEN UT	14.99
05-15	05-14	24226389135400000923842	WAL-MART #3789 OGDEN UT	33.52
05-16	05-15	24492159135741409730575	SQ *A-1 KEY SERVICE OGDEN UT	33.50
05-16	05-14	24632699135100256713216	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	141.54
05-20	05-18	24431059138931184963466	NAPA STORE 3820020 OGDEN UT	92.94
05-20	05-18	24445009139400108407974	WM SUPERCENTER #3789 OGDEN UT	23.78
05-20	05-18	24632699139100323356474	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	109.44
05-22	05-21	24226389142400008496719	WAL-MART #3789 OGDEN UT	65.24
05-22	05-21	24493989141612000070573	INDUSTRIAL SUPPLY SALT LAKE CIT UT	29.90
05-22	05-21	24755429141281417493933	WILSON LANE SERVICE WEST HAVEN UT	20.37
05-22	05-21	24755429141281417493958	WILSON LANE SERVICE WEST HAVEN UT	18.99
05-23	05-22	24003419142900016774431	WHEELWRIGHT LUMBER COMPAN OGDEN UT	12.80
05-23	05-22	24003419142900016774514	WHEELWRIGHT LUMBER COMPAN OGDEN UT	14.88
05-23	05-21	24632699142100270878723	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	190.06
05-24	05-23	24431059143931188525041	NAPA STORE 3820020 OGDEN UT	6.86
05-27	05-23	24632699144100296435324	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	111.22

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$125.63	CASH ADV \$0.00	TOTAL ACTIVITY \$125.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-29	24610439120010188845800	THE HOME DEPOT #4411 OGDEN UT	76.58
05-01	04-29	24610439120010188845891	THE HOME DEPOT #4411 OGDEN UT	14.46
05-14	05-13	24055239134400487000209	C-A-L RANCH STORES #09 FARR WEST UT	11.55
05-22	05-21	24493989141612000070219	INDUSTRIAL SUPPLY SALT LAKE CIT UT	23.04

Department: 00000 Total: \$6,841.86
Division: 04421 Total: \$6,841.86

KYLE F NYLAND XXXX-XXXX-XXXX-4934	CREDITS \$0.00	PURCHASES \$4,126.27	CASH ADV \$0.00	TOTAL ACTIVITY \$4,126.27
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24231689130091024531074	HARBOR FREIGHT TOOLS 44 OGDEN UT	413.98
05-13	05-10	24690519131200188200127	OGDEN LAWN & GARDEN OGDEN UT	46.01
05-15	05-14	24692169134100942470041	AMZN MKTP US*MN4OL8AT2 AMZN.COM/BILL WA	8.40
05-17	05-16	24492159136894458557966	PAYPAL *ZUMA SALES 402-935-7733 CA	2,310.00
05-20	05-17	24431069138083323040654	AMAZON.COM*MN73Z6HN1 AMZN AMZN.COM/BILL WA	473.25
05-21	05-20	24337899140200421500014	WEBER COUNTY HEALTH DEPA OGDEN UT	45.00
05-21	05-20	24492159140637247077695	REALTRUCK WWW.REALTRUCK FL	300.28
05-21	05-20	24690519141200188200034	OGDEN LAWN & GARDEN OGDEN UT	22.79
05-21	05-20	24690519141200188200059	OGDEN LAWN & GARDEN OGDEN UT	34.97



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24692169141100758382729	BONA VISTA WATER DISTR 801-621-0474 UT	330.60
05-23	05-22	24431069142083328887103	AMZN MKTP US*MN9SG0DL1 AM AMZN.COM/BILL WA	140.99

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$666.12	CASH ADV \$0.00	TOTAL ACTIVITY \$666.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24269799115100383342485	ADS MOTORSPORTS OGDEN UT	169.98
04-26	04-25	243230091152549730100665	ASE STORE 703-669-6600 VA	15.00
04-26	04-24	24692169115100407685375	SNAP ON- WESS HOSKINS WEST HAVEN UT	51.00
05-02	04-30	24269799121100373979728	ADS MOTORSPORTS OGDEN UT	224.97
05-06	05-03	24269799124100424769851	ADS MOTORSPORTS OGDEN UT	48.40
05-08	05-07	24055229128286488900128	CORNWELL TOOLS HOOPER UT	126.79
05-09	05-08	24755429128291284809720	WILSON LANE SERVICE WEST HAVEN UT	29.98

KYLE F NYLAND XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$4,213.23	CASH ADV \$0.00	TOTAL ACTIVITY \$4,213.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-13	24431059133838000068021	CARQUEST 4515 OGDEN UT	986.96
05-14	05-13	24431059133931181691412	NAPA STORE 3820020 OGDEN UT	3,226.27
Department: 00000 Total:				\$9,005.62
Division: 04441 Total:				\$9,005.62

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$0.00	PURCHASES \$2,601.98	CASH ADV \$0.00	TOTAL ACTIVITY \$2,601.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24428069119300572006667	OGDEN LAWN & GARDEN OGDEN UT	62.36
05-03	05-02	24275399122900013000169	DURK'S PLUMBING SUPPLY 801-7734422 UT	16.11
05-03	05-02	24692169123100032297893	LIFETIME STORE CLEARFI CLEARFIELD UT	985.12
05-06	05-02	24610439123010187524973	THE HOME DEPOT #4411 OGDEN UT	48.94
05-09	05-08	24055229128083714633072	SMARTSIGN 718-797-1900 NY	37.99
05-09	05-08	24431069129083302600172	AMAZON.COM*MNOIE2FJ0 AMZN AMZN.COM/BILL WA	50.88
05-09	05-08	24493989128200285900057	EWING IRRIGATION PRD 67 ROY UT	50.98
05-09	05-08	24692169129100547469932	UINTA GOLF #114 RIVERDALE UT	879.92
05-16	05-15	24493989135612000067999	INDUSTRIAL SUPPLY 801-484-8644 UT	183.38
05-16	05-14	24717059135171357949624	MIDWAYUSA COM 800-2433220 MO	118.84
05-22	05-21	24492159141740295781744	SQ *ALL IN STITCHES OGDEN UT	96.00
05-22	05-21	24755429141281417745233	CROWN TROPHY AND AWARDS L OGDEN UT	30.00
05-23	05-21	24610439142010189414493	THE HOME DEPOT #4411 OGDEN UT	41.46

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$2,490.69	CASH ADV \$0.00	TOTAL ACTIVITY \$2,490.69
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610439115010188123502	THE HOME DEPOT #4411 OGDEN UT	123.40
04-29	04-25	24610439116010183906470	THE HOME DEPOT #4411 OGDEN UT	52.87
04-29	04-25	24610439116010183906785	THE HOME DEPOT #4411 OGDEN UT	13.82
04-29	04-25	24610439116010183907247	THE HOME DEPOT #4411 OGDEN UT	61.92
04-29	04-26	24610439117010186701711	THE HOME DEPOT #4411 OGDEN UT	37.84
05-01	04-30	24138299120401630000014	02 STANDARD PLUMBING OGDEN UT	32.99
05-02	04-30	24610439121010187448290	THE HOME DEPOT #4411 OGDEN UT	64.56
05-02	05-01	24690519122200188200029	OGDEN LAWN & GARDEN OGDEN UT	9.00
05-03	05-01	24251389122030047589430	THE PACKAGER INC-CLVR OGDEN UT	70.00
05-03	05-02	24692169123100032297828	LIFETIME STORE CLEARFI CLEARFIELD UT	988.96
05-07	05-05	24610439126010199113937	THE HOME DEPOT #4401 RIVERDALE UT	19.96
05-08	05-07	24493989127200285800126	EWING IRRIGATION PRD 67 ROY UT	282.62
05-13	05-09	24445009130500332978184	LITTLE CAESARS 019 OGDEN UT	15.04
05-16	05-15	24055239136400481000518	C-A-L RANCH STORES #09 FARR WEST UT	20.28
05-16	05-14	24610439135010188913023	THE HOME DEPOT #4401 RIVERDALE UT	49.92
05-16	05-14	24692169135100307389850	LOWES #02858* OGDEN UT	331.23
05-16	05-15	24692169135100516301290	LOWES #02858* OGDEN UT	7.40
05-17	05-16	24692169136100082892721	LOWES #02858* OGDEN UT	69.24
05-20	05-17	24692169137100629996281	LOWES #02858* OGDEN UT	15.80
05-23	05-22	24690519143200188200040	OGDEN LAWN & GARDEN OGDEN UT	30.60
05-23	05-22	24692169142100497754401	LOWES #02858* OGDEN UT	91.42
05-23	05-22	24692169142100595007801	LOWES #02858* OGDEN UT	32.88
05-24	05-23	24692169143100006475190	LOWES #02858* OGDEN UT	28.21
05-27	05-23	24610439144010194641831	THE HOME DEPOT #4411 OGDEN UT	18.41
05-27	05-24	24610439145010191738498	THE HOME DEPOT #4411 OGDEN UT	22.32

JORDAN L HAMBLIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718	\$0.00	\$1,790.69	\$0.00	\$1,790.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24692169120100327319686	EVCO HOUSE OF HOSE 724-213-1152 PA	28.67
05-02	04-30	24207859121202400167363	OGDEN LAWN & GARDEN INC OGDEN UT	120.67
05-03	05-02	24690519123200188200077	OGDEN LAWN & GARDEN OGDEN UT	26.86
05-03	05-02	24801979123091905000797	SMITH AND EDWARDS CO OGDEN UT	51.40
05-16	05-15	24055239136400028000013	SUNSET KUBOTA OGDEN UT	87.06
05-16	05-15	24275399135900014100179	DURK'S PLUMBING SUPPLY 801-7734422 UT	327.12
05-17	05-16	24240529137081535257996	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	123.30
05-17	05-16	24275399136900014200143	DURK'S PLUMBING SUPPLY 801-7734422 UT	12.99
05-17	05-16	24692169136100039070439	LOWES #02858* OGDEN UT	89.47
05-20	05-17	24013399137002337435138	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.38
05-20	05-17	24690519138200188200104	OGDEN LAWN & GARDEN OGDEN UT	35.62
05-21	05-20	24801979141091905001454	SMITH AND EDWARDS CO OGDEN UT	131.68
05-22	05-21	24690519142200188200074	OGDEN LAWN & GARDEN OGDEN UT	103.04
05-22	05-20	24692169141100876015581	THE HOME DEPOT 4411 OGDEN UT	264.30
05-23	05-21	24632699142100270878806	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	236.32
05-23	05-22	24690519143200188200016	OGDEN LAWN & GARDEN OGDEN UT	48.93
05-27	05-24	24801979145091903006147	SMITH AND EDWARDS CO OGDEN UT	94.88

Department: 00000 Total: \$6,883.36
Division: 04511 Total: \$6,883.36

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$916.18	\$0.00	\$916.18



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24270749122900013900195	IAVM INC 972-9067441 TX	20.00
05-13	05-10	2422638913140000811488	WAL-MART #3789 OGDEN UT	48.90
05-13	05-11	24269799132001274669102	JIMMY JOHNS - 1424 801-781-2515 UT	127.71
05-13	05-11	24445009132400128015655	SAMS CLUB #6684 RIVERDALE UT	39.76
05-13	05-10	24492159130855351845283	SQ *SYMBOLARTS,LLC. OGDEN UT	500.00
05-13	05-10	24692169130100622947296	SQ *JESSIE JEANS ON HISTO OGDEN UT	60.40
05-13	05-11	24692169131100947524985	AMZN DIGITAL*MN04V9ZX0 888-802-3080 WA	16.08
05-21	05-20	24692169140100442885492	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$4,847.76	CASH ADV \$0.00	TOTAL ACTIVITY \$4,847.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24755429115291153047092	CARLO SACCOS PRODUCE OGDEN UT	464.95
05-01	04-30	24755429120281209799476	CARLO SACCOS PRODUCE OGDEN UT	295.40
05-02	05-01	24431069122898000061451	COSTCO WHSE #0770 SOUTH OGDEN UT	44.05
05-02	05-01	24755429121291219746119	CARLO SACCOS PRODUCE OGDEN UT	311.10
05-03	05-02	24427339122720017124861	HARMONS - ROY ROY UT	29.13
05-06	05-03	24755429123181237012925	CARLO SACCOS PRODUCE OGDEN UT	309.97
05-06	05-04	24755429124181247799049	CARLO SACCOS PRODUCE OGDEN UT	489.69
05-07	05-06	24445009127000680596824	WALGREENS #2519 CLINTON UT	79.91
05-08	05-07	24072809127400002289012	JOANN STORES #2334 CLINTON UT	39.92
05-08	05-07	24445009128400094761577	WM SUPERCENTER #5234 CLINTON UT	4.47
05-08	05-07	24692169128100072056055	MICHAELS STORES 2866 RIVERDALE UT	28.72
05-08	05-07	24755429127291273496878	CARLO SACCOS PRODUCE OGDEN UT	991.71
05-09	05-08	24226389129091000188136	WAL-MART #5234 CLINTON UT	7.44
05-09	05-07	24445009128200081554088	HOBBY-LOBBY #751 RIVERDALE UT	44.90
05-09	05-08	24755429128291285506127	CARLO SACCOS PRODUCE OGDEN UT	291.60
05-09	05-08	24755429128291285506176	CARLO SACCOS PRODUCE OGDEN UT	436.10
05-10	05-09	24755429129291296460347	CARLO SACCOS PRODUCE OGDEN UT	978.70

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$1,067.79	CASH ADV \$0.00	TOTAL ACTIVITY \$1,067.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24270749122900013900203	IAVM INC 972-9067441 TX	20.00
05-13	05-09	24692169130100381540118	STATE LIQUOR STORE 19 OGDEN UT	892.30
05-13	05-11	24692169131100092703228	UNION GRILL OGDEN UT	155.49

JOHN J SNOW XXXX-XXXX-XXXX-6951	CREDITS \$0.00	PURCHASES \$1,353.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,353.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24431069126083308553345	AMZN MKTP US*MZ27G7IX2 AM AMZN.COM/BILL WA	685.85
05-08	05-06	24323049127218400366665	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	169.00
05-10	05-08	24323049129214100359744	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	117.00
05-13	05-11	24692169131100273584629	AMZN MKTP US*MN9CD80F1 AMZN.COM/BILL WA	25.50
05-14	05-13	24431069133083307514182	AMZN MKTP US*MN8CC6T20 AM AMZN.COM/BILL WA	168.93
05-14	05-13	24692169133100312927191	AMZN MKTP US*MN6A95JCO AMZN.COM/BILL WA	69.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24692169137100485122097	UNION GRILL OGDEN UT	42.81
05-23	05-22	24692169142100348754923	UNION GRILL OGDEN UT	40.92
05-27	05-24	24692169144100548591685	UNION GRILL OGDEN UT	34.91

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$2,451.30	CASH ADV \$0.00	TOTAL ACTIVITY \$2,451.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24226389116400007420514	WAL-MART #3789 OGDEN UT	21.26
04-29	04-27	24692169118100209168254	STATE LIQUOR STORE 19 OGDEN UT	639.50
04-29	04-25	24717059116171160122271	TLF*LUND FLORAL OGDEN UT	39.85
04-30	04-29	24431069120898000094702	COSTCO WHSE #0770 SOUTH OGDEN UT	59.94
05-01	04-29	24717059120161203757112	TLF*LUND FLORAL OGDEN UT	22.36
05-06	05-04	24226389125400001071866	WAL-MART #3789 OGDEN UT	17.82
05-06	05-04	24427339125710030588520	MACEYS OGDEN OGDEN UT	20.46
05-06	05-04	24445009125400107808947	WM SUPERCENTER #1708 RIVERDALE UT	17.82
05-06	05-04	24692169125100495983276	STATE LIQUOR STORE 19 OGDEN UT	759.44
05-08	05-07	24445009128400094773465	WM SUPERCENTER #3789 OGDEN UT	3.09
05-09	05-08	24431069129898000118999	COSTCO WHSE #0770 SOUTH OGDEN UT	59.94
05-13	05-11	24226389132400005249345	WAL-MART #3789 OGDEN UT	69.42
05-13	05-11	24692169132100649362022	STATE LIQUOR STORE 19 OGDEN UT	591.40
05-17	05-15	24692169136100887101872	OGDEN CITY CASHIER OGDEN UT	129.00

TOM JENSEN XXXX-XXXX-XXXX-6982	CREDITS \$0.00	PURCHASES \$1,626.91	CASH ADV \$0.00	TOTAL ACTIVITY \$1,626.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24692169116100151766578	AMZ*EKM METERING INC AMZN.COM/PMTS CA	538.42
05-09	05-08	24275399128900014200473	DURK'S PLUMBING SUPPLY WEST HAVEN UT	6.00
05-09	05-08	24755429129121292537683	GRAINGER 877-2022594 IL	47.15
05-13	05-12	24692169132100413304291	AMZN MKTP US*MN09Y93S0 AMZN.COM/BILL WA	182.95
05-17	05-16	24445009137400095900231	WM SUPERCENTER #3789 OGDEN UT	11.74
05-20	05-17	24435659138081646995111	HAJOCA DECKER PLMBG #58 800-284-3164 UT	6.60
05-20	05-17	24610439138010193842925	THE HOME DEPOT #4411 OGDEN UT	56.00
05-23	05-22	24138299142401627000039	02 STANDARD PLUMBING OGDEN UT	53.82
05-24	05-22	24183109143142180425759	RETAIL SPECIALTY INC 586-5667716 MI	156.00
05-24	05-23	24258029143017096643622	THE WEBSTAIRANT STORE 717-392-7472 PA	102.42
05-27	05-24	24492159144717507840440	DISCOUNTFILTERS.COM 317-536-7445 IN	465.81

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$20.00	PURCHASES \$10,535.19	CASH ADV \$0.00	TOTAL ACTIVITY \$10,515.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24247609115200164712761	DAVIS CHAMBER 801-593-2200 UT	445.00
04-29	04-26	24431069117344900524493	AMERICAN AIR0017301639750 FORT WORTH TX FERRARIO/TODD 05-05-19 SLC AA V ORD AA V TYS AA V DFW AA V SLC	838.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24431069117344900524519	AMERICAN AIR0017301639797 FORT WORTH TX OLSEN/DUNCAN 05-05-19	753.00
04-29	04-26	24692169117100780662726	SLC AA S DFW AA S BNA AA Y TYS AA V DFW UNITED 0167301639755 800-932-2732 TX	524.00
04-29	04-26	24692169117100780662734	BYBEE/KASSI 06-01-19 SLC UA V IAH UA V TPA UA T IAH AU T SLC UNITED 0167301639756 800-932-2732 TX	524.00
04-29	04-26	24717059117581170640410	SMITH/MARTY 06-01-19 SLC UA V IAH UA V TPA UA T IAH AU T SLC AGENT FEE 8900774400752 CHRISTOPHERSO UT	26.00
04-29	04-26	24717059117581170649940	FERRARIO/TODD 0-0-0 AGENT FEE 8900774400756 CHRISTOPHERSO UT	26.00
04-29	04-26	24717059117581170649957	BYBEE/KASSI 0-0-0 AGENT FEE 8900774400757 CHRISTOPHERSO UT	26.00
04-29	04-26	24717059117581170687361	SMITH/MARTY 0-0-0 AGENT FEE 8900774400795 CHRISTOPHERSO UT	26.00
05-06	05-02	24141669123017035516507	OLSEN/DUNCAN 0-0-0 COMPASS ROSE LODGE HUNTSVILLE UT	1,565.48
05-06	05-02	24445009123300382399814	0000017516 ARRIVAL: 05-02-19 PAY*LAKESIDE RESORT PROPE HUNTSVILLE UT	633.62
05-06	05-02	24445009123300382399996	PAY*LAKESIDE RESORT PROPE HUNTSVILLE UT	502.91
05-06	05-03	24755429124171248928374	ARES HOTELS AND TICKETS 619-5017000 CA	11.98
05-09	05-07	24431069128036000348750	THE TENNESSEAN KNOXVILLE TN	338.85
05-09	05-08	24692169128100312873954	034875 ARRIVAL: 05-06-19 RESIDENCE INN KNOXVILL KNOXVILLE TN	408.03
05-09	05-07	24755429128641282104286	128033 ARRIVAL: 05-08-19 PARAMOUNT HOTEL SEATTLE WA	1,011.44
05-10	05-08	24137469129100207890036	21063214 ARRIVAL: 05-07-19 OFFICEMAX/DEPOT 6459 OGDEN UT	4.99
05-10	05-08	24427339129710028753553	MACEYS OGDEN OGDEN UT	58.57
05-13	05-09	24431069130036000353079	THE TENNESSEAN KNOXVILLE TN	677.70
05-17	05-16	24226389137400004246396	035307 ARRIVAL: 05-06-19 WAL-MART #3789 OGDEN UT	175.00
05-20	05-17	24431069138722823386204	GRAND HYATT SAN DIEGO 8558690846 CA	609.06
05-20	05-17	24431069138722824127698	196827228558690846 ARRIVAL: 05-15-19 GRAND HYATT SAN DIEGO 8558690846 CA	631.55
05-20	05-17	24431069138722826359588	196823158558690846 ARRIVAL: 05-15-19 GRAND HYATT SAN DIEGO 8558690846 CA	629.06
05-23	05-22	74431069142722000823200	196826998558690846 ARRIVAL: 05-15-19 GRAND HYATT SAN DIEGO SAN DIEGO CA	20.00 CR
05-24	05-23	24003419143900015116484	OLIVE AND DAHLIA 801-6270340 UT	88.95

ROSS T REEDER
XXXX-XXXX-XXXX-8903

CREDITS
\$0.00

PURCHASES
\$794.58

CASH ADV
\$0.00

TOTAL ACTIVITY
\$794.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24492159119894796286428	PAYPAL *UTAHAEROSPA 402-935-7733 CA	350.00
05-06	05-03	24427339123720018334559	HARMONS - ROY ROY UT	350.00
05-16	05-15	24755429136731360523299	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	65.00
05-17	05-16	24431069137898000096617	COSTCO WHSE #0770 SOUTH OGDEN UT	29.58



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2786 \$0.00 \$3,203.41 \$0.00 \$3,203.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24204299117000005733540	MSFT * E050086H1H 800-6427676 WA	1,800.00
04-30	04-29	24492159119637869924585	FONTAWESOME.COM WWW.FONTAWESO AR	60.00
04-30	04-29	24692169119100833788021	AMZN MKTP US*MZ11A68B2 AMZN.COM/BILL WA	475.83
05-02	05-01	24430999122400817000050	MSFT * E010081JC7 800-642-7676 WA	134.02
05-06	05-03	24692169123100599090178	DNH*GODADDY.COM 480-505-8855 AZ	157.36
05-08	05-07	24204299127000174440735	FACEBK 6DCVQKAJ32 650-5434800 CA	194.44
05-13	05-12	24431069132083310782439	AMZN MKTP US*MN7Y65NN2 AM AMZN.COM/BILL WA	238.55
05-13	05-13	24431069133083723182317	AMZN MKTP US*MN19J81C1 AM AMZN.COM/BILL WA	64.46
05-21	05-20	24436549141010423644078	EASY CLOCKING 888-7831493 FL	78.75

Department: 00000 Total: \$26,777.04
 Division: 04542 Total: \$26,777.04

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$951.02 \$0.00 \$951.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445009116400092987426	WM SUPERCENTER #2921 HARRISVILLE UT	11.41
05-03	05-02	24445009123400092706595	SAMS CLUB #6682 LAYTON UT	444.55
05-06	05-04	24427339125710030442421	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.72
05-09	05-08	24445009129400095122745	SAMS CLUB #6684 RIVERDALE UT	94.14
05-15	05-14	24226389135400006093830	SAMSCLUB #6684 OGDEN UT	265.36
05-16	05-15	24427339135720004324842	RIDLEY'S 0134 OGDEN UT	15.63
05-20	05-18	24445009139400108387002	WM SUPERCENTER #2921 HARRISVILLE UT	9.52
05-21	05-20	24445009141400097688358	WM SUPERCENTER #1708 RIVERDALE UT	13.95
05-21	05-20	24445009141400097688432	SAMS CLUB #6684 RIVERDALE UT	72.74

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$1,501.84 \$0.00 \$1,501.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24692169128100375274355	UNITED 0167302360953 800-932-2732 TX DESPAIN/LOGAN.CARVEL 08-06-19	435.10
05-09	05-07	24692169128100401892378	LAR UA Q DEN UA Q SLC UA L DEN AU L LAR SOUTHWES 5262473462315 800-435-9792 TX WALSH/RALPH CARVEL J 08-06-19	260.96
05-09	05-07	24692169128100401892386	DEN WN G SLC WN P DEN SOUTHWES 5262473462219 800-435-9792 TX GINGERICH/PAUL CARVE 08-06-19	260.96
05-09	05-07	24717059128581280780962	DEN WN G SLC WN P DEN AGENT FEE 8900774515399 CHRISTOPHERSO UT ELLIOTT/TERRY.L 0-0-0	26.00
05-09	05-07	24717059128581281023966	AGENT FEE 8900774515404 CHRISTOPHERSO UT GINGERICH/PAUL. 0-0-0	26.00
05-09	05-07	24717059128581281024253	AGENT FEE 8900774515405 CHRISTOPHERSO UT WALSH/RALPH.CLA 0-0-0	26.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24717059128581281144507	AGENT FEE 8900774515401 CHRISTOPHERSO UT DESPAIN/LOGAN.C 0-0-0	26.00
05-09	05-07	24717059128871284640845	DELTA AIR 0067302360951 SALT LAKE CTY UT ELLIOTT/TERRY.L 08-06-19	416.60
05-13	05-11	24445009132400128030332	CMH DL V SLC DL U CMH WM SUPERCENTER #3789 OGDEN UT	24.22
Department: 00000 Total:				\$2,452.86
Division: 04560 Total:				\$2,452.86

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$874.62	CASH ADV \$0.00	TOTAL ACTIVITY \$874.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610439115010188123569	THE HOME DEPOT #4411 OGDEN UT	15.45
04-29	04-26	24610439117010186698230	THE HOME DEPOT #4411 OGDEN UT	42.22
04-29	04-26	24632699117100339718531	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	17.37
05-01	04-30	24240529121081838093641	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	88.62
05-02	05-01	24755429121291211983363	JERRYS PLUMBING SPECIALTI OGDEN UT	53.90
05-03	05-01	24610439122010187490853	THE HOME DEPOT #4411 OGDEN UT	27.99
05-06	05-03	24801999125018013306697	HACH COMPANY 9706631377 CO	44.98
05-08	05-07	24492159127637612151189	SP * SANDBAGGY HTTPSSANDBAGG CA	54.00
05-10	05-08	24610439129010187869133	THE HOME DEPOT #4411 OGDEN UT	37.86
05-13	05-10	24275399130900013700024	DURK'S PLUMBING SUPPLY 801-7734422 UT	11.73
05-15	05-13	24610439134010187805833	THE HOME DEPOT #4411 OGDEN UT	47.67
05-23	05-22	24692169142100497754435	LOWES #02858* OGDEN UT	16.83
05-24	05-23	24003419143900016875393	WHEELWRIGHT LUMBER COMPAN OGDEN UT	416.00

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$533.56	CASH ADV \$0.00	TOTAL ACTIVITY \$533.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-26	24692169116100073035946	AMZN MKTP US*MZ4ZJ7MX2 AMZN.COM/BILL WA	207.45
05-01	04-29	24137469120100183160668	OFFICE DEPOT #1080 800-463-3768 CO	11.52
05-03	05-02	24692169122100804935002	AMZN MKTP US*MZ8LD7920 AMZN.COM/BILL WA	92.95
05-13	05-09	24137469130100449752249	OFFICE DEPOT #1080 800-463-3768 CO	95.81
05-14	05-14	24692169134100549015496	ALSCO INC. 801-393-8655 UT	71.84
05-17	05-17	24431069137083302087255	AMZN MKTP US*MNOP825D1 AM AMZN.COM/BILL WA	27.99
05-23	05-21	24137469142100429837339	OFFICE DEPOT #1080 800-463-3768 CO	26.00

KIM PERRY XXXX-XXXX-XXXX-4281	CREDITS \$0.00	PURCHASES \$127.03	CASH ADV \$0.00	TOTAL ACTIVITY \$127.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-25	24137469116100471440182	OFFICE DEPOT #5125 800-463-3768 CA	11.85
04-29	04-25	24137469116100471440265	OFFICE DEPOT #1080 800-463-3768 CO	71.08
05-07	05-06	24226389127400006455047	WAL-MART #2921 HARRISVILLE UT	12.73



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-27-2019

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24445009130400097999055	WM SUPERCENTER #2921 HARRISVILLE UT	31.37
Department: 00000 Total:				\$1,535.21
Division: 04561 Total:				\$1,535.21

KRISTA M MARSHALL XXXX-XXXX-XXXX-2316	CREDITS \$0.00	PURCHASES \$2,188.01	CASH ADV \$0.00	TOTAL ACTIVITY \$2,188.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24445009115100225692882	BARNES & NOBLE #2907 LAYTON UT	574.33
05-14	05-13	24431069133083720665405	AMZN MKTP US*MN3BA4JR2 AM AMZN.COM/BILL WA	77.39
05-15	05-13	24789309134523400226686	OTC BRANDS, INC. 800-2280475 NE	908.76
05-16	05-15	24692169135100548521998	AMZN MKTP US*MN5M21EY0 AMZN.COM/BILL WA	116.03
05-17	05-16	24431069136083707872633	AMZN MKTP US*MN49265X1 AM AMZN.COM/BILL WA	74.95
05-17	05-16	24431069136083717257270	AMAZON.COM*MN9IL5M41 AMZN AMZN.COM/BILL WA	20.28
05-20	05-17	24436549138005901107460	TEACHER'S DISCOVERY 248-3407210 MI	36.65
05-22	05-20	24325459141900017207819	DEMCO INC 800-9624463 WI	208.87
05-22	05-20	24325459141900017207884	DEMCO INC 800-9624463 WI	170.75

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$863.61	CASH ADV \$0.00	TOTAL ACTIVITY \$863.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24492159123207733300992	PAYFLOW/PAYPAL 888-883-9770 NE	19.95
05-13	05-10	24492159130854230242226	SQ *UTAH PIONEER HE 877-417-4551 UT	170.00
05-17	05-16	24431069136083311123597	AMAZON.COM*MN80R1072 AMZN AMZN.COM/BILL WA	673.66

KAYLA M MCDANIEL XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$1,413.75	CASH ADV \$0.00	TOTAL ACTIVITY \$1,413.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24226389121091006074742	WAL-MART #1708 RIVERDALE UT	46.76
05-03	05-02	24692169122100887093752	AMZN MKTP US*MZ4AP0970 AMZN.COM/BILL WA	41.00
05-13	05-12	24431069133083309491306	AMZN MKTP US*MN67A41R1 AM AMZN.COM/BILL WA	101.15
05-21	05-20	24445009141000724623511	DOLLAR TREE RIVERDALE UT	51.00
05-22	05-21	24072809141091005239013	JOANN STORES #2107 RIVERDALE UT	44.97
05-22	05-21	24431069142898000081240	COSTCO WHSE #0770 SOUTH OGDEN UT	399.60
05-22	05-21	24431069142898000081380	COSTCO WHSE #0770 SOUTH OGDEN UT	99.90
05-23	05-22	24431069143898000093012	COSTCO WHSE #0770 SOUTH OGDEN UT	629.37

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$9.20	CASH ADV \$0.00	TOTAL ACTIVITY \$9.20
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-16	24164079137069884889632	FEDEX OFFIC13900001396 OGDEN UT	9.20

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$1,549.46	CASH ADV \$0.00	TOTAL ACTIVITY \$1,549.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-25	24269799116100348476807	SOUTH FORK HARDWARE - HUNTSVILLE UT	83.96
04-29	04-26	24275399116900013200148	DURK'S PLUMBING SUPPLY WEST HAVEN UT	116.20
05-01	04-30	24755429121121212472928	GRAINGER 877-2022594 IL	31.92
05-02	04-30	24610439121010187391235	THE HOME DEPOT #4401 RIVERDALE UT	126.38
05-06	05-03	24275399123900013800203	DURK'S PLUMBING SUPPLY 801-7734422 UT	111.14
05-08	05-07	24275399127900014100328	DURK'S PLUMBING SUPPLY 801-7734422 UT	337.12
05-10	05-09	24431069129083308753975	AMAZON.COM*MN8LO54W0 AMZN AMZN.COM/BILL WA	65.88
05-13	05-09	24301379130118000139755	JCS HEREFORDSHIRE QPS ROY UT	4.96
05-14	05-13	24275399133900014600220	DURK'S PLUMBING SUPPLY 801-7734422 UT	9.00
05-14	05-13	24493989133200285300038	EWING IRRIGATION PRD 67 ROY UT	128.87
05-16	05-15	24275399135900014800372	DURK'S PLUMBING SUPPLY 801-7734422 UT	75.65
05-17	05-15	24610439136010189210444	THE HOME DEPOT #4401 RIVERDALE UT	24.65
05-20	05-16	24610439137010193490692	THE HOME DEPOT #4411 OGDEN UT	47.93
05-20	05-18	24610439139010204666718	THE HOME DEPOT #4401 RIVERDALE UT	24.94
05-20	05-17	24801979137750003080654	BURTON LUMBER LAYTON 801-952-3735 UT	40.00
05-24	05-23	24431069143083318173208	AMAZON.COM*MN61278T2 AMZN AMZN.COM/BILL WA	69.90
05-24	05-22	24610439143010189565129	THE HOME DEPOT #4411 OGDEN UT	186.65
05-27	05-23	24610439144010194582050	THE HOME DEPOT #4401 RIVERDALE UT	64.31

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$82.69	PURCHASES \$838.75	CASH ADV \$0.00	TOTAL ACTIVITY \$756.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24431069121083719707592	AMZN MKTP US*MZ6IC6DA2 AM AMZN.COM/BILL WA	107.84
05-06	05-03	24431069123083304947650	AMAZON.COM*MZ9Z11772 AMZN AMZN.COM/BILL WA	64.90
05-06	05-03	24431069123083712756404	AMZN MKTP US*MZ7V64YX1 AM AMZN.COM/BILL WA	189.13
05-07	05-06	74431069127083006083128	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	82.69 CR
05-08	05-07	24431069127083721378238	AMAZON.COM*MZ6W44YH0 AMZN AMZN.COM/BILL WA	42.75
05-09	05-08	24431069129083310372798	AMZN MKTP US*MN5FJ5J61 AM AMZN.COM/BILL WA	58.16
05-10	05-09	24226389130091001142766	WAL-MART #1708 RIVERDALE UT	19.17
05-21	05-20	24431069140083307583824	AMZN MKTP US*MN4YA2Q21 AM AMZN.COM/BILL WA	101.38
05-21	05-20	24431069140083324513960	AMZN MKTP US*MN5MM1MA0 AM AMZN.COM/BILL WA	31.99
05-27	05-24	24431069145083320395938	AMAZON.COM*MN2LH3911 AMZN AMZN.COM/BILL WA	187.50
05-27	05-27	24431069147083340669526	AMAZON.COM*MN2MQ6K42 AMZN AMZN.COM/BILL WA	35.93

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$126.60	CASH ADV \$0.00	TOTAL ACTIVITY \$126.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-01	24610439122010187493964	THE HOME DEPOT #4411 OGDEN UT	15.10
05-09	05-08	24000979128489801554517	NATIONAL BATTERY SALES WEST HAVEN UT	111.50



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NEW ACTIVITY

DEBBIE A VANTRESS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6533 \$0.00 \$49.40 \$0.00 \$49.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-13	24231689134091035242436	HARBOR FREIGHT TOOLS 44 OGDEN UT	22.47
05-15	05-13	24610439134010187711981	THE HOME DEPOT #4401 RIVERDALE UT	26.93

AMANDA S JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3117 \$0.00 \$2,020.61 \$0.00 \$2,020.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24323009121034736419692	GUIDECRAFT 507-647-5201 MN	149.70
05-06	05-03	24906419123072531756078	SPN*HAFE TOY 877-4127467 CA	174.70
05-08	05-08	24270749128900014456720	CONSTRUCTPLAYTHINGS.COM 816-7615900 MO	644.11
05-09	05-07	24275399128900019955519	PLAN TOYS INC 650-9684783 CA	295.00
05-09	05-08	24431069129207260500609	MELISSA AND DOUG B2C 800-718-5365 CT	235.83
05-13	05-11	24431069131083304370309	AMZN MKTP US*MN9543NA0 AM AMZN.COM/BILL WA	217.65
05-21	05-20	24692169140100241539910	AMZN MKTP US*MN0DA6Q81 AMZN.COM/BILL WA	89.99
05-21	05-20	24692169140100381877203	AMZN MKTP US*MN4C50V60 AMZN.COM/BILL WA	7.70
05-24	05-23	24431069143083315988020	AMZN MKTP US*MN20C78S0 AM AMZN.COM/BILL WA	205.93

HOLLY OKUHARA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3133 \$0.00 \$84.51 \$0.00 \$84.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24226389123400008345265	WAL-MART #3789 OGDEN UT	84.51

VICTORIA L YOUNG-BURNS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3158 \$0.00 \$474.12 \$0.00 \$474.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692169122100885826260	AMAZON.COM*MZ15K5UT0 AMZN.COM/BILL WA	53.21
05-23	05-23	24431069143083309500260	AMZN MKTP US*MN0XG08Y2 AM AMZN.COM/BILL WA	105.51
05-23	05-22	24755429143131433389201	JOURNEYWORKS PUBLISHING 831-4231400 CA	290.40
05-24	05-23	24801669143017032553948	WWW.SAFEWAYCLASSES.COM 512-996-0909 TX	25.00

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$345.26 \$0.00 \$345.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24692169125100633574441	AMZN MKTP US*MZ7AN5RE0 AMZN.COM/BILL WA	210.66
05-21	05-20	24000979140565901586881	GAMER'S ASYLUM 908-2686806 UT	134.60



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NEW ACTIVITY

LYDIA J FRANK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6462 \$0.00 \$107.96 \$0.00 \$107.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24445009121400090185539	WM SUPERCENTER #2921 HARRISVILLE UT	13.74
05-20	05-20	24692169140100036858517	AMZN MKTP US*MN9OQ9QP1 AMZN.COM/BILL WA	34.94
05-20	05-20	24692169140100040673118	AMZN MKTP US*MN6YB4VX0 AMZN.COM/BILL WA	22.65
05-21	05-21	24692169141100527700037	AMZN MKTP US*MN4ZJ5MM2 AMZN.COM/BILL WA	36.63

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$0.00 \$106.30 \$0.00 \$106.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-03	24226389124400006835480	WAL-MART #3789 OGDEN UT	11.84
05-13	05-10	24445009131400107101980	WM SUPERCENTER #1708 RIVERDALE UT	9.00
05-20	05-17	24226389138400006399309	WAL-MART #3789 OGDEN UT	85.46

CHERYL L POTTER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3615 \$0.00 \$198.57 \$0.00 \$198.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24226389136400007920550	WAL-MART #3789 OGDEN UT	198.57

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$0.00 \$569.84 \$0.00 \$569.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-09	24431069129083714031297	AMZN MKTP US*MN7VB70A2 AM AMZN.COM/BILL WA	71.06
05-22	05-20	24755429141161413596287	THERMALPAPERDIRECTCOM 877-8105900 NJ	337.20
05-23	05-23	24692169143100759712526	ULINE *SHIP SUPPLIES 800-295-5510 WI	161.58

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$0.00 \$3,654.27 \$0.00 \$3,654.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692169115100353157189	AMZN MKTP US*MZ0N05631 AMZN.COM/BILL WA	51.72
04-29	04-26	24431069117985205571868	GUITAR CENTER #432 RIVERDALE UT	74.97
04-29	04-27	24692169117100686857412	AMZN MKTP US*MZ2301512 AMZN.COM/BILL WA	26.13
04-30	04-29	24692169119100917621932	AMZN MKTP US*MZ6ZQ48Y2 AMZN.COM/BILL WA	289.91
05-02	05-01	24431069122083319360841	AMAZON.COM*MZ8H62R91 AMZN AMZN.COM/BILL WA	405.89
05-03	05-02	24431069122083714339093	AMZN MKTP US*MZ0PK3K42 AM AMZN.COM/BILL WA	67.98
05-07	05-07	24692169127100542873908	AMAZON.COM*MZ2NW9WQ2 AMZN.COM/BILL WA	127.56
05-13	05-11	24692169131100275232565	IN *BUTTONMAKERS.NET 800-9278330 MO	892.83
05-14	05-13	24492159133713830291677	PROVANTAGE 330-494-3781 OH	457.65



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24692169136100949725502	AMAZON.COM*MN6M220J2 AMZN.COM/BILL WA	74.97
05-20	05-17	24492159137027926508043	UNIV OF UT WEB PAYMENT 801-581-7344 UT	150.00
05-21	05-21	24492159141715289020853	CHARGE.PREZI.COM 415-494-8313 CA	795.00
05-24	05-23	24492159143894731290261	TEAMSFTWARE SOLUTIONS 507-400-1169 MN	125.00
05-27	05-27	24431069147083331646830	AMAZON.COM*MN9905IC1 AMZN AMZN.COM/BILL WA	114.66

KEVIN WILSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311	\$0.00	\$875.00	\$0.00	\$875.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-11	24275399132900014500389	DURK'S PLUMBING SUPPLY 801-7734422 UT	118.26
05-14	05-13	24492159133206172600027	PLATT ELECTRIC 022 WEST HAVEN UT	130.90
05-20	05-17	24492159137854308756134	SQ *C & C LOCATING OGDEN UT	440.00
05-20	05-17	24610439138010193777576	THE HOME DEPOT #4401 RIVERDALE UT	101.49
05-20	05-17	24632699138500695013317	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	84.35

LEZLIE SOKOLIK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1075	\$0.00	\$1,118.15	\$0.00	\$1,118.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-30	24692169120100098770406	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	82.71
05-03	05-03	24692169123100022566596	AMAZON.COM*MZ6VG0KW2 AMZN.COM/BILL WA	49.00
05-08	05-06	24164079127069264182295	FEDEX OFFIC13900001396 OGDEN UT	143.57
05-15	05-14	24492159134894394276145	TYWALTEN CUTOOTS 800-383-4819 IL	54.95
05-20	05-16	24141669137017034158818	FASTSIGNS OF OGDEN RIVERDALE UT	534.00
05-22	05-21	24072809141091007672013	JOANN STORES #2107 RIVERDALE UT	154.95
05-27	05-23	24164079144069293855100	FEDEX OFFIC13900001396 OGDEN UT	38.97
05-27	05-27	24692169147100134218385	AMZN MKTP US*MN4930K82 AMZN.COM/BILL WA	60.00

LYNDA WANGSGARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269	\$0.00	\$724.20	\$0.00	\$724.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692169115100610043818	AMAZON.COM*MZ6R30XQ2 AMZN.COM/BILL WA	31.52
04-29	04-26	24445009117000751422811	IFA OGDEN OGDEN UT	599.80
05-21	05-20	24431069140083724060265	AMZN MKTP US*MN62G6ME2 AM AMZN.COM/BILL WA	14.98
05-22	05-21	24055239142026951306689	UNITED STATES HOLOCA 800-514-3849 NC	14.00
05-22	05-21	24492159141894655200264	PAYPAL *CHROMALABEL 402-935-7733 CA	57.05
05-24	05-23	24445009144000750185564	USPS PO 4975480172 ROY UT	6.85

Department: 00000 Total:	\$17,234.88
Division: 04581 Total:	\$17,234.88

HOLIN L WILBANKS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6837	\$0.00	\$323.34	\$0.00	\$323.34



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-06	05-03	24431069123026612456112	ADOBE *ACROPRO SUBS 408-536-6000 CA	32.15	
05-20	05-16	24498049137666147516249	VERIZON WRLS 29676-01 LAYTON UT	291.19	
Department: 00000 Total:				\$323.34	
Division: 04631 Total:				\$323.34	
SHARLENE CALL					
XXXX-XXXX-XXXX-0519		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$177.30	\$0.00	\$177.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-20	05-17	24137469138100587736899	OFFICEMAX/DEPOT 6459 OGDEN UT	5.63	
05-20	05-17	24717059137281375508852	DS SERVICES STANDARD COFF 800-4928377 GA	8.07	
05-22	05-20	24137469141100408031236	OFFICE DEPOT #1080 800-463-3768 CO	163.60	
DUNCAN L OLSEN					
XXXX-XXXX-XXXX-0979		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$105.44	\$0.00	\$105.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-27	24269799117100411476865	SLACKWATER OGDEN UT	35.00	
05-01	04-30	24270749120900014100052	PRAIRIE SCHOONER STEAKH OGDEN UT	70.44	
KATIE A WILLIAMS					
XXXX-XXXX-XXXX-5118		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$50.00	\$0.00	\$50.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24801979116091903001903	SMITH AND EDWARDS CO OGDEN UT	50.00	
CHASE C HEINER					
XXXX-XXXX-XXXX-5126		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$840.55	\$0.00	\$840.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-27	24692169117100813711367	LOWES #02858* OGDEN UT	156.60	
05-13	05-09	24692169130100493111451	THE HOME DEPOT 4411 OGDEN UT	598.03	
05-27	05-23	24692169144100637075079	THE HOME DEPOT 4411 OGDEN UT	85.92	
ASHTON N GERMAN					
XXXX-XXXX-XXXX-2820		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$53.08	\$0.00	\$53.08



Company Name: WEBER COUNTY
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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-06	05-03	24445009124500518728641	IFA OGDEN OGDEN UT		24.49
05-20	05-17	24204299137002081114831	ETSY.COM - SWEETPROVSHOPP 718-8557955 NY		6.99
05-20	05-17	24226389138400005976826	WAL-MART #2921 HARRISVILLE UT		21.60
KRISTIN M JORGENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5445		\$0.00	\$550.00	\$0.00	\$550.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-14	05-13	24492159133894338700839	PP*WEBERSHERIFFFOUNDAT 402-935-2244 UT		550.00

Department: 00000 Total: \$1,776.37
 Division: 04642 Total: \$1,776.37