



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 03-25-2020
AMOUNT DUE \$138,687.48
NEW BALANCE \$138,687.48
PAYMENT DUE ON RECEIPT



000001092 07 SP 106481160594822 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 013868748 013868748

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 +	Cash Advance Payment Charges +	Late Payment Charges -	Credits -	Payments -	New = Balance
Company Total	\$170,135.68	\$154,403.75	\$0.00	\$0.00	\$0.00	\$15,716.27	\$170,135.68	\$138,687.48	

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$170,135.68CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-28		AUTO PAYMENT DEDUCTION	170,135.68 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS
XXXX-XXXX-XXXX-2212 \$0.00

PURCHASES \$513.05

CASH ADV \$0.00

TOTAL ACTIVITY
\$513.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137460057600125634296	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
02-27	02-26	24137460058600131105355	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
02-27	02-26	24137460058600131105439	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
02-28	02-27	24137460059600149604588	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
03-02	02-28	24137460060600223730173	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 170,135.68
PURCHASES &
OTHER CHARGES 154,403.75

STATEMENT DATE 03/25/20
DISPUTED AMOUNT .00

CASH ADVANCES .00
CASH ADVANCE FEES .00
LATE PAYMENT
CHARGES .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

138,687.48

CREDITS 15,716.27
PAYMENTS 170,135.68
ACCOUNT BALANCE 138,687.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24137460063600146228013	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-04	03-03	24137460064600148108931	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
03-05	03-04	24137460065600148136402	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-05	03-04	24137460065600148136576	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-06	03-05	24137460066600153302062	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
03-09	03-06	24137460067600176517737	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
03-09	03-06	24137460067600176517810	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
03-09	03-06	24137460067600176517992	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-09	03-06	24137460067600176518073	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-10	03-09	24137460070600147392090	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-11	03-10	24137460071600148294484	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-13	03-12	24137460073600453619166	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-13	03-12	24137460073600453619240	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
03-16	03-13	24137460074600164934663	USPS.COM CLICKNSHIP 800-344-7779 DC	54.25
03-17	03-16	24137460077600118400917	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
03-18	03-17	24137460078600109657904	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
Department: 00000 Total:				\$513.05
Division: 00000 Total:				\$513.05

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$750.67	CASH ADV \$0.00	TOTAL ACTIVITY \$750.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24431060059981000065866	SHERWIN WILLIAMS 708453 OGDEN UT	60.10
03-02	02-28	24431060059981000109896	SHERWIN WILLIAMS 708453 OGDEN UT	90.15
03-02	02-28	24431060059981000109904	SHERWIN WILLIAMS 708453 OGDEN UT	16.47
03-09	03-06	24431050066931374895101	NAPA STORE 3820020 OGDEN UT	6.99
03-09	03-06	24690510067200188200017	OGDEN LAWN & GARDEN OGDEN UT	97.89
03-10	03-09	24690510070200188200012	OGDEN LAWN & GARDEN OGDEN UT	56.39
03-10	03-09	24690510070200188200020	OGDEN LAWN & GARDEN OGDEN UT	4.08
03-11	03-09	24269790070500579552593	ADS MOTORSPORTS OGDEN UT	111.79
03-12	03-11	24690510072200188200028	OGDEN LAWN & GARDEN OGDEN UT	83.19
03-17	03-16	24431060076981000067564	SHERWIN WILLIAMS 708453 OGDEN UT	152.15
03-18	03-17	24431060077981000112534	SHERWIN WILLIAMS 708453 OGDEN UT	34.99
03-23	03-20	24431060080981000068103	SHERWIN WILLIAMS 708453 OGDEN UT	30.05
03-23	03-20	24431060080981000113016	SHERWIN WILLIAMS 708453 OGDEN UT	6.43
Department: 00000 Total:				\$750.67
Division: 01040 Total:				\$750.67

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$14.52	CASH ADV \$0.00	TOTAL ACTIVITY \$14.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24055230067207871500045	LES OLSON COMPANY 801-486-7431 UT	11.22
03-09	03-06	24717050066280666319890	DS SERVICES STANDARD COFF 800-4928377 GA	3.30



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NEW ACTIVITY					
JIM HARVEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896		\$0.00	\$148.36	\$0.00	\$148.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-03	03-01	24431060062978001097018	AMERICAN AIR0010284566612 FORT WORTH TX HARVEY/JAMES 03-01-20 EBC AA Y FEE	70.00	
03-03	03-02	24492150062717582651495	UBER TRIP HELP.UBER.COM CA	28.32	
03-05	03-05	24492150065713789202262	UBER TRIP HELP.UBER.COM CA	19.20	
03-06	03-05	24430990065400801002870	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99	
03-17	03-16	24692160076100790019915	AMZN MKTP US*0D2517EX3 AMZN.COM/BILL WA	28.85	
STACY SKEEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765		\$1,050.00	\$2,107.35	\$0.00	\$1,057.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-03	03-02	24492150062637480164583	ICSC-NY WWW.ICSC.ORG NY	100.00	
03-06	03-04	24207850065161702132482	UTAH ASSOCIATION OF COUNT 801-2651331 UT	700.00	
03-09	03-05	24207850066164502211505	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00	
03-13	03-12	24269790073600289486715	JIMMY JOHNS 1425 801-409-9880 UT	95.22	
03-16	03-13	24492150073637120566707	GENERATOR WASHINGTO STRIPE.COM DE 120566704478280740 ARRIVAL: 03-13-20	862.13	
03-23	03-20	74207850081167101632092	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR	
03-23	03-20	74207850081167101632134	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	700.00 CR	
GAGE H FROERER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3523		\$0.00	\$44.39	\$0.00	\$44.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-06	03-05	24692160065100567624916	SQ *SONORA GRILL OGDEN UT	44.39	
MICHELLE HALACY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5998		\$350.00	\$3,492.32	\$0.00	\$3,142.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-27	02-26	24760620058470000113747	INTERFORM GRAPHICS 801-2927971 UT	217.38	
03-02	02-28	24445000059300393659344	SMITHS FOOD #4131 OGDEN UT	43.93	
03-02	02-27	24502810059900016853620	KNEADERS OF OGDEN 801-2217064 UT	125.81	
03-05	03-03	2420785006416880222734	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00	
03-05	03-04	24692160064100810364410	AMZN MKTP US*J59MP4C33 AMZN.COM/BILL WA	129.98	
03-06	03-05	24231680065014000462740	DISCOUNTMUGS.COM CAN@BELINCUSA FL	839.20	
03-06	03-04	24388940065630119646862	GG *WEBER-MORGAN CHILD 503-5970395 UT	750.00	
03-06	03-06	24692160066100732704162	AMZN MKTP US*184SW3063 AMZN.COM/BILL WA	23.00	
03-09	03-08	24431060068083308596210	AMZN MKTP US*2V2RL00V3 AM AMZN.COM/BILL WA	189.98	
03-09	03-07	24692160067100781374833	AMZN MKTP US*7W9J11IF3 AMZN.COM/BILL WA	63.44	
03-09	03-07	24692160067100797301457	AMZN MKTP US*D76EL8BH3 AMZN.COM/BILL WA	96.89	
03-10	03-09	24231680069014000456052	DISCOUNTMUGS.COM CAN@BELINCUSA FL	475.48	
03-10	03-09	24431060069083349740404	AMAZON.COM*LL4L77QY3 AMZN AMZN.COM/BILL WA	10.50	
03-13	03-12	24493980073026964417491	ZOOM.US 888-799-9666 CA	160.76	



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24431060078083720043344	AMZN MKTP US*NK1IM35O3 AM AMZN.COM/BILL WA	15.97
03-23	03-20	74207850081167101632233	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR
Department: 00000 Total:				\$4,406.94
Division: 04111 Total:				\$4,406.94

JASON R HORNE XXXX-XXXX-XXXX-6546	CREDITS \$0.00	PURCHASES \$6,619.17	CASH ADV \$0.00	TOTAL ACTIVITY \$6,619.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-29	24240520060083309880656	LEAVITT'S MORTUARY, INC 8013945556 UT	3,575.00
03-04	03-03	24717050063280630879519	DS SERVICES STANDARD COFF 800-4928377 GA	32.48
03-24	03-23	24692160083100629424295	LOWES #02858* 801-398-5460 UT	1,662.40
03-25	03-23	24632690084500280099476	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	1,349.29

MATTHEW W CLEMENTS XXXX-XXXX-XXXX-5362	CREDITS \$0.00	PURCHASES \$38.00	CASH ADV \$0.00	TOTAL ACTIVITY \$38.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24275390063900011000054	RIVERPRINT 801-6217127 UT	38.00
Department: 00000 Total:				\$6,657.17
Division: 04132 Total:				\$6,657.17

KATIE O'BLENNIS XXXX-XXXX-XXXX-5106	CREDITS \$0.00	PURCHASES \$3,451.93	CASH ADV \$0.00	TOTAL ACTIVITY \$3,451.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24431060056083351011947	AMAZON.COM*RC4T62DV3 AMZN AMZN.COM/BILL WA	100.00
02-27	02-26	24692160057100578950524	AMAZON.COM*1550J0ET3 AMZN.COM/BILL WA	101.90
02-27	02-26	24906410057089126595447	BHN*GIFTCARDS 877-9443822 CA	158.44
02-28	02-27	24431060058083713315992	AMAZON.COM*3W1WB67E3 AMZN AMZN.COM/BILL WA	25.00
02-28	02-27	24906410058089187198809	BHN*GIFTCARDS 877-9443822 CA	158.44
03-04	03-03	24431060064083347273577	AMAZON.COM*DW4ZZ1TG3 AMZN AMZN.COM/BILL WA	100.00
03-04	03-04	24692160064100420140341	AMZN MKTP US*Z00T69JF3 AMZN.COM/BILL WA	24.37
03-06	03-05	24431060066200606600047	THE MYERS & BRIGGS FOUND 800-777-2278 FL	2,512.83
03-06	03-05	24692160065100534824730	AMZN MKTP US*4K3GP8OP3 AMZN.COM/BILL WA	63.99
03-06	03-06	24692160066100858771565	AMZN MKTP US*3J6IR3K33 AMZN.COM/BILL WA	29.99
03-12	03-11	24040830071900011350581	CULLIGAN WATER CONIDITION 801-6272440 UT	26.76
03-12	03-11	24692160071100291759014	AMAZON.COM*D562H0X83 AMZN.COM/BILL WA	38.22
03-13	03-12	24431060073083348609646	AMAZON.COM*GW89I85Z3 AMZN AMZN.COM/BILL WA	75.00
03-19	03-18	24692160078100721029957	AMZN MKTP US*M51DS0XI3 AMZN.COM/BILL WA	36.99



Company Name: WEBER COUNTY
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NEW ACTIVITY

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$72.67 \$0.00 \$72.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24427330072730250219194	KENT'S MARKET PLAIN PLAIN CITY UT	72.67
Department: 00000 Total:				\$3,524.60
Division: 04134 Total:				\$3,524.60

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$1,028.39 \$0.00 \$1,028.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-10	24639230071900012300270	HEADSETS DIRECT, INC. 928-7779100 AZ	911.09
03-13	03-11	24137460072500808318087	OFFICEMAX/DEPOT 6459 OGDEN UT	117.30

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$459.76 \$0.00 \$459.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	74083420062000002361046	DOVESTONES SOFT NEWMARKET ON	299.00
03-20	03-19	24493980080026434361791	ZOOM.US 888-799-9666 CA	160.76

JODI C WADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0993 \$0.00 \$850.92 \$0.00 \$850.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24906410056089096755964	WEB*NETWORKSOLUTIONS 888-6429675 FL	99.95
02-28	02-28	24692160059100868972970	AMZN MKTP US*DX32651Q3 AMZN.COM/BILL WA	228.00
03-05	03-04	24906410064089665747285	WEB*NETWORKSOLUTIONS 888-6429675 FL	34.99
03-16	03-14	24137460075100483724936	OFFICE DEPOT #1080 800-463-3768 CO	13.47
03-18	03-16	24137460077500630666617	OFFICE DEPOT #1080 800-463-3768 CO	35.62
03-18	03-17	24692160077100333732668	AMZN MKTP US*E73446AA3 AMZN.COM/BILL WA	122.46
03-20	03-18	24692160079100255873357	PIE PIZZERIA OGDEN LLC OGDEN UT	68.15
03-23	03-21	24906410081090693468398	DNH*GODADDY.COM 480-5058855 AZ	11.34
03-25	03-24	24431060084083713694998	AMZN MKTP US*620RS4O23 AM AMZN.COM/BILL WA	236.94
Department: 00000 Total:				\$2,339.07
Division: 04136 Total:				\$2,339.07

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$570.27 \$0.00 \$570.27



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24717050062260627340296	DS SERVICES STANDARD COFF 800-4928377 GA	32.76
03-04	03-03	24055230064207116400038	LES OLSON COMPANY 801-486-7431 UT	46.30
03-05	03-04	24164070064018138891197	ENTERPRISE RENT-A-CAR LAYTON UT 8QQLG4	278.39
03-09	03-06	24137460067100206041782	OFFICE DEPOT #1080 800-463-3768 CO	24.48
03-09	03-06	24137460067100206041865	OFFICE DEPOT #1080 800-463-3768 CO	36.58
03-13	03-12	24430990072083326333599	CDW GOVT #XFM8154 800-808-4239 IL	151.76

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$1,200.00	PURCHASES \$1,889.88	CASH ADV \$0.00	TOTAL ACTIVITY \$689.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24431050063207688700078	EINSTEIN BROS BAGELS1392 OGDEN UT	19.99
03-04	03-03	24492150064852389947511	PAYPAL *EPC INC 2 EBAY EP 402-935-7733 CA	505.23
03-05	03-03	24427330064710034401623	FRESH MKT E OGDEN OGDEN UT	25.46
03-05	03-03	24445000064500371602447	DOMINO'S 7522 734-930-3030 UT	139.20
03-12	03-10	24207850071168702007798	UTAH ASSOCIATION OF COUNT 801-2651331 UT	1,200.00
03-23	03-19	74207850080164201389609	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	1,200.00 CR
Department: 00000 Total:				\$1,260.15
Division: 04141 Total:				\$1,260.15

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$350.00	PURCHASES \$387.24	CASH ADV \$0.00	TOTAL ACTIVITY \$37.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24055230063207871100162	LES OLSON COMPANY 801-486-7431 UT	37.24
03-05	03-03	24207850064168802222676	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00
03-23	03-20	74207850081167101631599	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR
Department: 00000 Total:				\$37.24
Division: 04143 Total:				\$37.24

KARLA LITTLE XXXX-XXXX-XXXX-1048	CREDITS \$350.00	PURCHASES \$1,935.59	CASH ADV \$0.00	TOTAL ACTIVITY \$1,585.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24137460058500807540838	OFFICE DEPOT #1080 800-463-3768 CO	152.65
03-02	02-27	24137460059500866454839	OFFICE DEPOT #1080 800-463-3768 CO	27.49
03-02	02-27	24137460059500866454912	OFFICE DEPOT #1080 800-463-3768 CO	65.30
03-04	03-02	24137460063500792534930	OFFICE DEPOT #1080 800-463-3768 CO	62.14
03-04	03-03	24692160063100277923022	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
03-06	03-04	24207850065161702132524	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00
03-06	03-05	24692160065100418404203	AMZN MKTP US*8C2UK15T3 AMZN.COM/BILL WA	55.42
03-09	03-05	24137460066500910233388	OFFICE DEPOT #1080 800-463-3768 CO	36.25
03-12	03-10	24137460071500788828965	OFFICE DEPOT #1080 800-463-3768 CO	446.95
03-13	03-11	24137460072500808471357	OFFICE DEPOT #1080 800-463-3768 CO	53.26



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-12	24137460073500827262042	OFFICE DEPOT #1080 800-463-3768 CO	29.04
03-16	03-13	24137460074200181021196	OFFICE DEPOT #1080 800-463-3768 CO	46.10
03-19	03-19	24692160079100124290833	BRODART SUPPLIES 570-326-2461 PA	525.99
03-23	03-20	74207850081167101631730	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$350.00	PURCHASES \$1,075.21	CASH ADV \$0.00	TOTAL ACTIVITY \$725.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24492150058717276036546	UBER TRIP HELP.UBER.COM CA	37.68
02-28	02-27	24492150058719276061813	UBER TRIP HELP.UBER.COM CA	7.53
03-02	02-28	24692160059100142132052	RENAISSANCE HOTELS AUS AUSTIN TX 050586 ARRIVAL: 02-24-20	663.39
03-05	03-04	24013390064000554032451	OLD GRIST MILL OGDEN UT	4.98
03-05	03-04	24013390064000554033186	OLD GRIST MILL OGDEN UT	11.63
03-06	03-04	24207850065161702132425	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00
03-23	03-20	74207850081167101631532	UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR
Department: 00000 Total:				\$2,310.80
Division: 04144 Total:				\$2,310.80

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$667.80	PURCHASES \$2,826.35	CASH ADV \$0.00	TOTAL ACTIVITY \$2,158.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137460056100152763887	TST* COSTA VIDA- OGDEN OGDEN UT	625.00
02-26	02-25	24431060056083306659600	AMZN MKTP US*5Y8MQ6GC3 AM AMZN.COM/BILL WA	32.99
02-26	02-25	24692160056100038543803	AMZN MKTP US*MP8XS1OM2 AMZN.COM/BILL WA	67.96
02-27	02-27	24692160058100164147310	AMZN MKTP US*S672L87Y3 AMZN.COM/BILL WA	34.40
03-02	02-28	24388940059630110859165	2COCOM*AVS4YOU.COM 888-2471614 GA	48.05
03-02	03-01	24431060061083355807442	AMAZON.COM*VK5OP7KH3 AMZN AMZN.COM/BILL WA	29.37
03-02	03-02	24692160062100048936098	DROPBOX*1BMNG9YPZ5Q2 DROPBOX.COM CA	17.14
03-04	03-03	24692160063100044363924	AMZN MKTP US*XX7AF9YM3 AMZN.COM/BILL WA	77.04
03-05	03-04	24492150064715746498777	EB STATE AMP LOCAL GO 801-413-7200 CA	150.15
03-05	03-03	24717050064580640619147	AGENT FEE 8900807656653 CHRISTOPHERSO UT GARCIA/BRITTANY 0-0-0	26.00
03-05	03-03	24717050064870643992850	DELTA AIR 0067417974804 SALT LAKE CTY UT GARCIA/BRITTANY 03-05-20 BNA DL L SLC DL L BNA	610.80
03-06	03-05	24492150065717827831362	EB STATE AMP LOCAL GO 801-413-7200 CA	150.15
03-09	03-06	24692160066100212497410	AMZN MKTP US*RG0WC66A3 AMZN.COM/BILL WA	139.99
03-09	03-07	24692160067100594922216	AMZN MKTP US*9T20J4VS3 AMZN.COM/BILL WA	94.56
03-11	03-09	24270760070286790601589	NATIONAL BUSINESS INST. 715-835-8525 WI	688.00
03-11	03-10	24692160070100639699279	AMZN MKTP US*0B52O8QR3 AMZN.COM/BILL WA	25.98
03-16	03-12	74492150073045333108025	EB STATE AMP LOCAL 8014137200 CA	150.15 CR
03-16	03-12	74492150073045333192862	EB STATE AMP LOCAL 8014137200 CA	150.15 CR
03-16	03-13	24493980074026996349011	ZOOM.US 888-799-9666 CA	8.77
03-18	03-17	74493980078750001780633	RED CLIFFS LODGE 8668122002 UT	122.50 CR
03-18	03-17	74493980078750001780641	RED CLIFFS LODGE 8668122002 UT	122.50 CR
03-18	03-17	74493980078750001780658	RED CLIFFS LODGE 8668122002 UT	122.50 CR



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NEW ACTIVITY

Department: 00000 Total: \$2,158.55
 Division: 04145 Total: \$2,158.55

TIFFANY A OPHEIKENS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4451 \$923.92 \$767.58 \$0.00 \$156.34 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24137460056500722601980	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	124.00
02-26	02-24	24137460056500722602061	OFFICE DEPOT #1080 800-463-3768 CO	147.97
02-28	02-27	24055230059207871800080	LES OLSON COMPANY 801-486-7431 UT	290.84
02-28	02-27	24164070058091008089067	TARGET 00017533 RIVERDALE UT	115.98
03-02	03-01	24137460061300653528143	OFFICE DEPOT #1080 800-463-3768 CO	63.35
03-23	03-19	24431050080838000076257	ADVANCE AUTO PARTS #4540 OGDEN UT	25.44
03-24	03-19	74755420083730802052419	OMNI HOTELS 502-3136664 KY	923.92 CR

JOE H OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8184 \$0.00 \$100.00 \$0.00 \$100.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24269790058000936193443	OGDEN CITY SCHOOL DISTRIC OGDEN UT	20.00
03-16	03-14	24692160074100993089014	DREFD1-DIV OF REAL EST 801-530-6431 UT	80.00

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$350.00 \$1,623.68 \$0.00 \$1,273.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-03	24207850064168802222817	UTAH ASSOCIATION OF COUNT 801-2651331 UT	350.00
03-11	03-10	24060650070900017700134	IAAO ORG 816-7018100 MO	645.00
03-12	03-10	24717050071580710598057	AGENT FEE 8900807723486 CHRISTOPHERSO UT ULIBARRI/JOHN.E 0- 0- 0	26.00
03-12	03-10	24717050071870713972411	DELTA AIR 0067417975321 SALT LAKE CTY UT ULIBARRI/JOHN.E 08-30-20	273.80
03-13	03-12	24431060072722508900623	SLC DL T DEN DL U SLC HYATT REGENCY DENVER CC 8885874589 CO	241.92
03-20	03-19	24269790080000777811022	344093298885874589 ARRIVAL: 08-30-20	54.50
03-20	03-18	24431060079091198000018	JIMMY JOHNS 1425 801-409-9880 UT	32.46
03-23	03-20	74207850081167101631763	PIZZA HUT 022545 OGDEN UT UTAH ASSOCIATION OF COUNT SALT LAKE CIT UT	350.00 CR

Department: 00000 Total: \$1,217.34
 Division: 04146 Total: \$1,217.34

DEVRON ANDERSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6947 \$0.00 \$167.00 \$0.00 \$167.00



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-16	03-15	24692160075100921551704	ADOBE *800-833-6687 ADOBE.LY/ENUS CA		16.08
03-18	03-16	24137460077500630637915	OFFICEMAX/DEPOT 6459 OGDEN UT		150.92
				Department: 00000 Total:	\$167.00
				Division: 04148 Total:	\$167.00
GARY R MYERS					
XXXX-XXXX-XXXX-3398		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$182.39	\$0.00	\$182.39
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-27	02-25	24789300057266701262891	OTC BRANDS INC 800-2280475 NE		75.99
03-13	03-12	24445000073000713875008	PAPA JOHN'S #1282 ROY UT		106.40
				Department: 00000 Total:	\$182.39
				Division: 04149 Total:	\$182.39
ALLYSON LAW					
XXXX-XXXX-XXXX-3871		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$562.00	\$0.00	\$562.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-02	02-29	24431060061708397311413	HOLIDAY INN RESEARCH PAR HUNTSVILLE AL 11789801 ARRIVAL: 02-24-20		562.00
ROBERTA A DUSTIN					
XXXX-XXXX-XXXX-2434		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$961.50	\$201.27	\$0.00	\$760.23 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-26	02-24	24137460056500722654039	OFFICEMAX/DEPOT 6459 OGDEN UT		16.89
02-26	02-24	24137460056500722654112	OFFICE DEPOT #1080 800-463-3768 CO		28.03
03-03	03-02	24492150062719612134088	EB TF-CBT TRAINING-MA 801-413-7200 CA		125.00
03-16	03-12	24427330073710038446771	FRESH MKT E OGDEN OGDEN UT		31.35
03-19	03-17	74493980079750001774643	RED CLIFFS LODGE 8668122002 UT		122.50 CR
03-20	03-18	74492150079045690932102	EB TF-CBT TRAINING- 8014137200 CA		125.00 CR
03-20	03-18	74492150079045691137594	EB TF-CBT TRAINING- 8014137200 CA		125.00 CR
03-25	03-21	74207850084326200291815	THE NATIONAL CHILDRENS AD 256-533-5437 AL		589.00 CR
KATHY BLACK					
XXXX-XXXX-XXXX-4133		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$191.35	\$0.00	\$191.35
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-05	03-04	24445000064300361007305	SMITHS FOOD #4030 OGDEN UT		77.74
03-06	03-04	24427330065710035815531	FRESH MKT S OGDEN SOUTH OGDEN UT		15.31



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24445000065300368301387	SMITHS FOOD #4030 OGDEN UT	9.77
03-12	03-11	24445000071300376486875	SMITHS FOOD #4030 OGDEN UT	72.46
03-16	03-14	24445000074300385812423	SMITHS FOOD #4030 OGDEN UT	16.07
Department: 00000 Total:				\$6.88 CR
Division: 04156 Total:				\$6.88 CR

CHERYLL GILES XXXX-XXXX-XXXX-2154	CREDITS \$0.00	PURCHASES \$1,235.40	CASH ADV \$0.00	TOTAL ACTIVITY \$1,235.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692160062100278088073	COSTCO DELIVERY 113 SALT LAKE CIT UT	11.93
03-03	03-02	24692160062100278088081	COSTCO DELIVERY 113 SALT LAKE CIT UT	682.25
03-16	03-13	24692160073100599168577	COSTCO DELIVERY 113 SALT LAKE CIT UT	541.22

JASON R KEITH XXXX-XXXX-XXXX-9269	CREDITS \$101.92	PURCHASES \$311.17	CASH ADV \$0.00	TOTAL ACTIVITY \$209.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24055230059400023000028	SUNSET KUBOTA OGDEN UT	27.94
02-28	02-27	24431050059838000986726	O'REILLY AUTO PARTS 2817 OGDEN UT	45.96
03-03	02-27	74755420062120592465598	GRAINGER 877-2022594 IL	101.92 CR
03-09	03-05	24610430066010186306388	THE HOME DEPOT #4401 RIVERDALE UT	49.12
03-25	03-23	24632690084500280100779	HERRICK INDUSTRIAL SUPPLY OGDEN UT	188.15

DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277	CREDITS \$0.00	PURCHASES \$180.32	CASH ADV \$0.00	TOTAL ACTIVITY \$180.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24692160066100933500740	EVCO HOUSE OF HOSE 724-213-1152 PA	93.65
03-20	03-19	24431060080091315000062	ACE HARDWARE OGDEN UT	86.67

CRYSTAL MONZELLA XXXX-XXXX-XXXX-9722	CREDITS \$0.00	PURCHASES \$990.97	CASH ADV \$0.00	TOTAL ACTIVITY \$990.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137460056200157100620	NEW ENGLAND SPORTS SALES, 781-932-4648 MA	966.97
03-13	03-13	24055230073286402902328	STATEFOODSAFETYCOM 801-494-1416 UT	24.00



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NEW ACTIVITY

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6261 \$0.00 \$1,578.79 \$0.00 \$1,578.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24801970071091909002386	SMITH AND EDWARDS CO OGDEN UT	1,200.73
03-13	03-12	24055220073091496000414	BELL JANITORIAL SUPPLY 801-975-7166 UT	312.61
03-23	03-19	24137460081001095067411	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	65.45

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$37.54 \$1,938.75 \$0.00 \$1,901.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24717050056270567820247	GREAT WESTERN SUPPLY OGDE 801-6215412 UT	64.24
03-02	03-01	24692160061100744142869	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
03-17	03-15	24692160076100590706851	THE HOME DEPOT 4401 RIVERDALE UT	307.18
03-23	03-21	74692160081100323957316	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54 CR
03-23	03-20	24005940080200113594841	BECKER ARENA 952-890-2690 MN	1,529.79

Department: 00000 Total: \$6,095.94
 Division: 04159 Total: \$6,095.94

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$0.00 \$1,274.67 \$0.00 \$1,274.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24226380059400003751464	WAL-MART #3789 OGDEN UT	80.87
03-02	02-28	24692160059100186312347	AMZN MKTP US*X31VP2PQ3 AMZN.COM/BILL WA	223.20
03-05	03-05	24431060065083739430313	AMAZON.COM*KL77X19I3 AMZN AMZN.COM/BILL WA	44.96
03-05	03-04	24492150064717734930373	DK HARDWARE SUPPLY LLC 305-851-2811 FL	360.99
03-06	03-04	24137460065500841643961	OFFICE DEPOT #1080 800-463-3768 CO	34.44
03-11	03-10	24492150070637951654930	PREVENT - DRYER VENT S WWW.FACEBOOK. UT	325.00
03-16	03-15	24692160075100926982250	AMZN MKTP US*MD14O5QH3 AMZN.COM/BILL WA	37.58
03-17	03-16	24445000076300395515907	SMITHS FOOD #4131 OGDEN UT	8.98
03-20	03-19	24755420080730800715460	GRIZZLY GRAPHICS 801-3924741 UT	72.00
03-23	03-23	24692160083100416692724	AMZN MKTP US*E49UG8D73 AMZN.COM/BILL WA	16.52
03-25	03-24	24445000085400109940992	WM SUPERCENTER #3789 OGDEN UT	70.13

THOMAS A ZUBAL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8209 \$0.00 \$682.51 \$0.00 \$682.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24755420062270628207459	WHITEHEAD WHOLESALE ELECT OGDEN UT	125.12
03-05	03-04	24247600064300512751287	MADDOX AIR OGDEN UT	82.73
03-06	03-05	24755420065290652284551	WHITEHEAD WHOLESALE ELECT OGDEN UT	53.08
03-06	03-05	24767900065317702978465	5349 ROYAL 801-6216730 UT	74.00
03-09	03-06	24755420066290666460543	WHITEHEAD WHOLESALE ELECT OGDEN UT	16.97
03-09	03-06	24767900068329604612834	5349 ROYAL 801-6216730 UT	158.50
03-16	03-13	24275390073900011401177	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	52.80



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-16	03-13	24492150073206172000039	PLATT ELECTRIC 022 WEST HAVEN UT	14.87	
03-16	03-13	24755420073280735082742	WHITEHEAD WHOLESALE ELECT OGDEN UT	29.48	
03-23	03-20	24755420080170805958320	WHITEHEAD WHOLESALE ELECT OGDEN UT	74.96	
GORDON TIDWELL					
XXXX-XXXX-XXXX-1635		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$107.00	\$0.00	\$107.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-23	03-20	24765010080612000024876	WALL 2 WALL FLOORING 208-232-4226 ID	107.00	
CORY N CHRISTENSEN					
XXXX-XXXX-XXXX-6477		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$547.96	\$2,071.95	\$0.00	\$1,523.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24692160058100486697364	SQ *A-1 KEY SERVICE INC. OGDEN UT	22.65	
02-28	02-27	24755420058290581255143	WHITEHEAD WHOLESALE ELECT OGDEN UT	239.37	
03-02	02-28	24755420059290598346355	WHITEHEAD WHOLESALE ELECT 801-3941657 UT	58.17	
03-02	02-28	24755420059290598346371	WHITEHEAD WHOLESALE ELECT OGDEN UT	34.24	
03-06	03-04	24610430065010187308681	THE HOME DEPOT #4411 OGDEN UT	52.58	
03-10	03-09	24767900069341202867156	5349 ROYAL 801-6216730 UT	61.30	
03-12	03-11	24445000071300376460128	CODALE ELECTRIC-OGDEN 801-924-6101 UT	33.54	
03-13	03-12	74445000072300430873005	CODALE ELECTRIC-OGDEN OGDEN UT	547.96 CR	
03-13	03-12	24445000072300430872929	CODALE ELECTRIC-OGDEN 801-924-6101 UT	723.91	
03-13	03-12	24445000072300430873182	CODALE ELECTRIC-OGDEN 801-924-6101 UT	154.91	
03-17	03-16	24755420076170767917914	WHITEHEAD WHOLESALE ELECT OGDEN UT	478.04	
03-17	03-16	24755420076170767917922	WHITEHEAD WHOLESALE ELECT OGDEN UT	86.18	
03-20	03-18	24692160079100394124613	THE HOME DEPOT 4411 OGDEN UT	89.80	
03-23	03-20	24692160080100072034545	SQ *A-1 KEY SERVICE INC. OGDEN UT	10.00	
03-25	03-24	24755420084160844118008	WHITEHEAD WHOLESALE ELECT OGDEN UT	27.26	
LEWIS R DECKER					
XXXX-XXXX-XXXX-7385		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$19.84	\$1,615.52	\$0.00	\$1,595.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24435650057081776612896	HAJOCA OGDEN 78 OGDEN UT	28.04	
02-26	02-25	24435650057081777472399	HAJOCA OGDEN 78 OGDEN UT	11.80	
02-26	02-25	24435650057081777692640	HAJOCA OGDEN 78 OGDEN UT	6.74	
02-26	02-25	24435650057081806370382	HAJOCA OGDEN 78 OGDEN UT	105.49	
02-26	02-25	24435650057081806856166	HAJOCA OGDEN 78 OGDEN UT	6.73	
02-26	02-24	24717050056170565119925	GREAT WESTERN SUPPLY OGDE OGDEN UT	135.53	
02-26	02-24	24755420056170565312882	PETERSON PLUMBING SUPPLY 385-3330400 UT	75.69	
02-27	02-26	74435650058081873091758	HAJOCA OGDEN 78 OGDEN UT	19.84 CR	
02-27	02-26	24755420057270570468676	JERRY'S PLUMBING SPECIALTI OGDEN UT	4.89	
02-27	02-26	24755420058130588522105	PETERSON PLUMBING SUPPLY 385-3330400 UT	161.24	
03-02	02-28	24000970059282504503911	NATIONAL BATTERY SALES HOOPER UT	331.90	
03-02	02-27	24610430059010184067759	THE HOME DEPOT #4411 OGDEN UT	49.94	
03-02	02-27	24610430059010184067833	THE HOME DEPOT #4411 OGDEN UT	49.94	
03-02	02-28	24717050059290592158634	GREAT WESTERN SUPPLY OGDE OGDEN UT	45.51	
03-12	03-11	24755420072130727916566	PETERSON PLUMBING SUPPLY 385-3330400 UT	141.26	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24013390072001691661483	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	34.85
03-17	03-16	24013390076002252545632	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	42.84
03-18	03-17	24445000078000661754234	IFA OGDEN MARIOTT SLTRVL UT	29.52
03-18	03-17	24755420078130782374309	PETERSON PLUMBING SUPPLY OGDEN UT	36.96
03-19	03-17	24692160078100813827482	THE HOME DEPOT 4411 OGDEN UT	99.88
03-19	03-18	24755420079130790694820	PETERSON PLUMBING SUPPLY OGDEN UT	25.56
03-19	03-18	24755420079130790694838	PETERSON PLUMBING SUPPLY 385-3330400 UT	6.11
03-25	03-24	24231680085091025197382	HARBOR FREIGHT TOOLS 44 OGDEN UT	7.99
03-25	03-23	24692160084100182687543	THE HOME DEPOT 4411 OGDEN UT	87.39
03-25	03-23	24755420084730848668180	PETERSON PLUMBING SUPPLY OGDEN UT	23.64
03-25	03-24	24755420085120859381783	PETERSON PLUMBING SUPPLY OGDEN UT	66.08

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$1,301.32	CASH ADV \$0.00	TOTAL ACTIVITY \$1,301.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24610430067010185526324	THE HOME DEPOT #4411 OGDEN UT	32.91
03-16	03-13	24610430074010191194720	THE HOME DEPOT #4411 OGDEN UT	4.98
03-25	03-23	24001750084206513100017	BMC #2663 801-564-6414 UT	1,199.31
03-25	03-24	24240520085081816756337	IMLSS UTAH 800-323-8046 UT	47.52
03-25	03-24	24755420085120859381866	PETERSON PLUMBING SUPPLY OGDEN UT	16.60

SEAN C WILKINSON XXXX-XXXX-XXXX-7277	CREDITS \$256.23	PURCHASES \$256.23	CASH ADV \$0.00	TOTAL ACTIVITY \$0.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-04	24755420065260652090381	HILTON HOTEL AMERICAS 713-7398000 TX 2649382 ARRIVAL: 03-04-20	256.23
03-23	03-19	74755420080730802803376	HILTON HOTEL AMERICAS 713-7398000 TX	256.23 CR

BRENT L CHADAZ XXXX-XXXX-XXXX-7558	CREDITS \$0.00	PURCHASES \$1,375.73	CASH ADV \$0.00	TOTAL ACTIVITY \$1,375.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24435650057081804928306	HAJOCA OGDEN 78 OGDEN UT	353.00
02-28	02-27	24435650059081001045811	HAJOCA OGDEN 78 OGDEN UT	6.34
03-02	02-27	24610430059010184064921	THE HOME DEPOT #4411 OGDEN UT	8.48
03-03	03-02	24435650063081451318167	HAJOCA OGDEN 78 OGDEN UT	92.14
03-04	03-03	24435650064081538094939	HAJOCA OGDEN 78 OGDEN UT	43.36
03-04	03-03	24435650064081578183337	HAJOCA OGDEN 78 OGDEN UT	22.30
03-05	03-04	24013390064000555032294	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.96
03-05	03-04	24435650065081670902567	HAJOCA OGDEN 78 OGDEN UT	57.26
03-06	03-05	24435650066081751666031	HAJOCA OGDEN 78 OGDEN UT	49.45
03-09	03-06	24435650067081861335377	HAJOCA OGDEN 78 OGDEN UT	159.00
03-09	03-06	24435650067081886263901	HAJOCA OGDEN 78 OGDEN UT	99.45
03-10	03-09	24435650070081197169735	HAJOCA OGDEN 78 OGDEN UT	80.62
03-11	03-10	24003410070900011433459	WHEELWRIGHT LUMBER COMPAN OGDEN UT	17.58
03-12	03-11	24055220072091495000044	BELL JANITORIAL SUPPLY 801-975-7166 UT	12.07
03-12	03-11	24755420071280712704039	JERRYS PLUMBING SPECIALTI OGDEN UT	55.50



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-13	24435650074081128228606	HAJOCA OGDEN 78 OGDEN UT	14.80
03-16	03-12	24692160073100707259078	THE HOME DEPOT #4411 OGDEN UT	91.41
03-17	03-16	24435650077081381101034	HAJOCA OGDEN 78 OGDEN UT	38.01
03-17	03-16	24435650077081391929762	HAJOCA OGDEN 78 OGDEN UT	18.60
03-17	03-16	24435650077081411981801	HAJOCA OGDEN 78 OGDEN UT	12.90
03-18	03-17	24493980078081450285311	EWING IRRIGATION PRD 67 ROY UT	83.96
03-20	03-19	24493980080081565952629	EWING IRRIGATION PRD 67 ROY UT	9.44
03-25	03-23	24610430084010183598506	THE HOME DEPOT #4411 OGDEN UT	43.34
03-25	03-24	24755420084160844118016	WHITEHEAD WHOLESALE ELECT OGDEN UT	1.76

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$2,243.00	CASH ADV \$0.00	TOTAL ACTIVITY \$2,243.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24226380057400005393143	WAL-MART #3789 OGDEN UT	7.88
02-26	02-24	24610430056010185126474	THE HOME DEPOT #4401 RIVERDALE UT	29.75
02-26	02-25	24692160056100329358911	LOWES #01080* RIVERDALE UT	31.46
02-26	02-24	24717050056170565119974	GREAT WESTERN SUPPLY OGDE OGDEN UT	114.32
02-26	02-24	24755420056170565312940	PETERSON PLUMBING SUPPLY 385-3330400 UT	48.74
02-27	02-26	24013390057003840698548	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.87
02-28	02-27	24013390058003979405466	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.15
02-28	02-26	24610430058010185267854	THE HOME DEPOT #4411 OGDEN UT	193.73
03-02	02-27	24610430059010184065894	THE HOME DEPOT #4411 OGDEN UT	24.97
03-02	02-27	24610430059010184066728	THE HOME DEPOT #4411 OGDEN UT	76.88
03-03	03-02	24138290062401634000019	02 STANDARD PLUMBING OGDEN UT	41.12
03-03	03-02	24138290062401634000027	02 STANDARD PLUMBING OGDEN UT	9.20
03-04	03-03	24013390063000411048873	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	34.74
03-04	03-03	24755420064130646939988	PETERSON PLUMBING SUPPLY OGDEN UT	95.80
03-05	03-04	24137460065600148167670	FASTENAL COMPANY 01UTOGD OGDEN UT	30.94
03-05	03-03	24610430064010186225010	THE HOME DEPOT #4411 OGDEN UT	52.77
03-05	03-04	24755420065130659731388	PETERSON PLUMBING SUPPLY 385-3330400 UT	319.05
03-09	03-06	24137460067600176545613	FASTENAL COMPANY 01UTOGD OGDEN UT	3.50
03-09	03-06	24717050066290660511616	GREAT WESTERN SUPPLY OGDE OGDEN UT	16.68
03-11	03-10	24231680071091035808594	HARBOR FREIGHT TOOLS 44 OGDEN UT	20.98
03-12	03-10	24632690071500519857574	HERRICK INDUSTRIAL SUPPLY OGDEN UT	103.80
03-12	03-10	24632690071500519857657	HERRICK INDUSTRIAL SUPPLY OGDEN UT	82.98
03-12	03-10	24632690071500519857731	HERRICK INDUSTRIAL SUPPLY OGDEN UT	63.06
03-12	03-10	24632690071500519857814	HERRICK INDUSTRIAL SUPPLY OGDEN UT	56.00
03-13	03-11	24610430072010186751122	THE HOME DEPOT #4401 RIVERDALE UT	7.28
03-13	03-11	24610430072010186810225	THE HOME DEPOT #4411 OGDEN UT	40.93
03-13	03-12	24692160072100058570066	SQ *A-1 KEY SERVICE INC. OGDEN UT	50.00
03-16	03-13	24610430074010191192815	THE HOME DEPOT #4411 OGDEN UT	141.82
03-20	03-19	24755420080130800113610	PETERSON PLUMBING SUPPLY 385-3330400 UT	218.05
03-23	03-20	24610430081010186714053	THE HOME DEPOT #4411 OGDEN UT	33.72
03-23	03-19	24632690080500354373967	HERRICK INDUSTRIAL SUPPLY OGDEN UT	195.00
03-23	03-20	24755420080170805958338	WHITEHEAD WHOLESALE ELECT OGDEN UT	50.86
03-23	03-20	24755420080170805958395	WHITEHEAD WHOLESALE ELECT OGDEN UT	33.97

Department: 00000 Total:	\$10,103.90
Division: 04161 Total:	\$10,103.90

GARALEEN F PARKS XXXX-XXXX-XXXX-7360	CREDITS \$14.95	PURCHASES \$841.57	CASH ADV \$0.00	TOTAL ACTIVITY \$826.62
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24445000068400153453216	WM SUPERCENTER #3789 OGDEN UT	23.98
03-12	03-10	24137460071500788786965	OFFICEMAX/DEPOT 6459 OGDEN UT	125.92
03-16	03-14	24692160074100114731858	AMAZON PRIME*NJ9QY8Q23 AMZN.COM/BILL WA	13.93
03-20	03-18	74137460079500523184044	OFFICEMAX/DEPOT 6459 OGDEN UT	14.95 CR
03-20	03-18	24610430079010186674558	THE HOME DEPOT #4411 OGDEN UT	9.29
03-23	03-20	24431060081207420500056	CAMPBELL PET COMPANY 360-892-9786 WA	612.64
03-25	03-24	24226380085400002556730	WAL-MART #3789 OGDEN UT	55.81
Department: 00000 Total:				\$826.62
Division: 04163 Total:				\$826.62

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$1,343.44	PURCHASES \$546.84	CASH ADV \$0.00	TOTAL ACTIVITY \$796.60 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24137460060001302965444	USPS PO 4964940221 OGDEN UT	165.00
03-03	03-02	24692160062100593332784	AT&T *PAYMENT 800-288-2020 TX	105.41
03-05	03-03	24137460064500806218867	OFFICE DEPOT #1080 800-463-3768 CO	276.43
03-18	03-17	74431060077722048579432	GRAND HYATT WASHINGTON 8558690846 DC	309.22 CR
03-19	03-18	74431060078722040459731	GRAND HYATT WASHINGTON 8558690846 DC	309.22 CR
03-23	03-19	74906410079090599332010	NAHRO 202-5807200 DC	725.00 CR
Department: 00000 Total:				\$796.60 CR
Division: 04165 Total:				\$796.60 CR

LITTLE JOHN DRAAYER XXXX-XXXX-XXXX-3584	CREDITS \$0.00	PURCHASES \$270.13	CASH ADV \$0.00	TOTAL ACTIVITY \$270.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24055230057400021000014	SUNSET KUBOTA OGDEN UT	59.05
02-28	02-27	24755420058290585192409	WILSON LANE SERVICE WEST HAVEN UT	54.44
03-02	02-27	24207850059324500098416	DIAMOND RENTAL OGDEN UT	117.10
03-04	03-03	24493980063612000201841	INDUSTRIAL SUPPLY SALT LAKE CIT UT	2.14
03-06	03-04	24692160065100287827112	BOMAN & KEMP MANUFACTU 801-731-0615 UT	37.40
Department: 00000 Total:				\$270.13
Division: 04172 Total:				\$270.13

EMILY K CALL XXXX-XXXX-XXXX-5070	CREDITS \$0.00	PURCHASES \$8.00	CASH ADV \$0.00	TOTAL ACTIVITY \$8.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24226380070400000559253	WAL-MART #2921 HARRISVILLE UT	8.00



Company Name: WEBER COUNTY
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Statement Date: 03-25-2020

NEW ACTIVITY

Department: 0000 Total: \$8.00
Division: 04174 Total: \$8.00

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-0719 \$0.00 \$518.33 \$0.00 \$518.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-25	24137460057500769032809	OFFICE DEPOT #1080 800-463-3768 CO	33.03
02-27	02-26	24231680058091042619296	HARBOR FREIGHT TOOLS 44 OGDEN UT	44.78
02-28	02-27	24137460059001234126456	USPS PO 4964940220 OGDEN UT	120.00
03-02	03-01	24431060061083716525436	AMAZON.COM*7U0BU6VT3 AMZN AMZN.COM/BILL WA	10.71
03-05	03-03	24445000064500371602280	DOMINO'S 7522 734-930-3030 UT	68.13
03-05	03-03	24445000064500371602363	DOMINO'S 7522 734-930-3030 UT	84.29
03-12	03-12	24692160072100742914639	AMZN MKTP US*YH8M31S33 AMZN.COM/BILL WA	52.92
03-16	03-15	24692160075100924654927	AMZN MKTP US*OG63S6N73 AMZN.COM/BILL WA	68.52
03-23	03-19	24767890080407500247611	BOMBAY GRILL OGDEN UT	35.95

Department: 00000 Total: \$518.33
Division: 04175 Total: \$518.33

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-6710 \$829.53 \$1,139.49 \$0.00 \$309.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24445000056300360576581	SMITHS FOOD #4131 OGDEN UT	20.99
02-26	02-25	24692160056100264813193	AMAZON.COM*T21LJ9RO3 AMZN.COM/BILL WA	17.87
02-27	02-26	24692160057100852543052	AMZN MKTP US*R17P04W93 AMZN.COM/BILL WA	66.57
02-27	02-26	24692160057100864139311	AMZN MKTP US*3P4Y59L73 AMZN.COM/BILL WA	28.19
02-28	02-27	24692160058100372412779	AMZN MKTP US*B742K1UY3 AMZN.COM/BILL WA	20.00
03-02	03-01	24692160061100850027458	AMZN MKTP US*2W22K8WC3 AMZN.COM/BILL WA	39.98
03-04	03-03	24692160063100894650628	AMZN MKTP US*O87VT5J03 AMZN.COM/BILL WA	60.19
03-11	03-09	24755420070150704889026	HILTON HOTEL AMERICAS 713-7398000 TX 2672975 ARRIVAL: 03-09-20	277.29
03-11	03-09	24755420070150704893986	HILTON HOTEL AMERICAS 713-7398000 TX 2672962 ARRIVAL: 03-09-20	277.29
03-19	03-18	24692160078100669271629	AMZN MKTP US*WV9E340G3 AMZN.COM/BILL WA	50.49
03-19	03-19	24692160079100195108229	AMZN MKTP US*2C1EJ75X3 AMZN.COM/BILL WA	251.17
03-23	03-19	74755420080730802803350	HILTON HOTEL AMERICAS 713-7398000 TX	277.29 CR
03-23	03-19	74755420080730802803368	HILTON HOTEL AMERICAS 713-7398000 TX	277.29 CR
03-23	03-20	74755420081730816596205	HILTON HOTEL AMERICAS 713-7398000 TX	274.95 CR
03-23	03-20	24692160080100041339181	AMZN MKTP US*K420Z0VC3 AMZN.COM/BILL WA	12.57
03-23	03-21	24692160081100554852686	AMZN MKTP US*2P3R69VU3 AMZN.COM/BILL WA	11.99
03-25	03-24	24692160084100264556368	AMAZON.COM*HK7919MY3 AMZN.COM/BILL WA	4.90

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-6394 \$0.00 \$775.79 \$0.00 \$775.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24755420060270601254793	CURIO HOTELS MOAB UT 38203 ARRIVAL: 02-26-20	229.74
03-02	02-28	24755420060270601254942	CURIO HOTELS MOAB UT 38204 ARRIVAL: 02-26-20	229.74



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24755420060270601254967	CURIO HOTELS MOAB UT 38202 ARRIVAL: 02-26-20	229.74
03-23	03-21	24692160082100122616802	THE HOME DEPOT 4414 LOGAN UT	86.57
Department: 00000 Total:				\$1,085.75
Division: 04181 Total:				\$1,085.75

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$0.00	PURCHASES \$275.00	CASH ADV \$0.00	TOTAL ACTIVITY \$275.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24842180063030043454308	RECREATION REGISTRATION 888-600-6100 UT	275.00

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$5,635.85	CASH ADV \$0.00	TOTAL ACTIVITY \$5,635.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24760620057470000689523	COAST TO COAST COMPUTER P 805-2449500 CA	1,102.00
02-27	02-25	24137460057500768934658	OFFICE DEPOT #1080 800-463-3768 CO	100.23
02-27	02-26	24492150057713202245369	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	73.24
02-27	02-27	24692160058100229758390	AMZN MKTP US*ZG1K52UC3 AMZN.COM/BILL WA	30.87
02-28	02-27	24692160058100308588734	AMZN MKTP US*TD8MX1JL3 AMZN.COM/BILL WA	219.96
03-02	02-29	24137460061300653520793	OFFICE DEPOT #1080 800-463-3768 CO	11.36
03-02	03-02	24692160062100063590457	AMZN MKTP US*ZN8RZ6W53 AMZN.COM/BILL WA	41.98
03-02	02-28	24765180059027012025068	EVIDENT INC 540-576-3512 VA	1,164.95
03-04	03-03	24492150063637529558612	BACKSTAGE INC EMPIREACTIVE. UT	394.50
03-04	03-03	24492150063717684429856	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	34.86
03-05	03-03	24639230064900010100630	SYMBOL ARTS WEB 801-4756000 UT	80.00
03-06	03-04	24137460065500841603296	OFFICE DEPOT #1080 800-463-3768 CO	141.59
03-06	03-05	24760620066470000743626	COAST TO COAST COMPUTER P 805-2449500 CA	608.00
03-09	03-08	24692160068100384264786	AMZN MKTP US*LG4SS9TA3 AMZN.COM/BILL WA	161.67
03-11	03-10	24492150070719199891787	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.38
03-11	03-11	24692160071100117464872	AMZN MKTP US*ZV96G6SC3 AMZN.COM/BILL WA	243.69
03-12	03-10	24137460071500788708340	OFFICE DEPOT #1080 800-463-3768 CO	32.56
03-12	03-10	24137460071500788708423	OFFICE DEPOT #1080 800-463-3768 CO	56.52
03-12	03-10	24137460071500788708597	OFFICE DEPOT #1080 800-463-3768 CO	227.04
03-12	03-10	24137460071500788708670	OFFICE DEPOT #5125 800-463-3768 CA	69.08
03-12	03-11	24492150071852720644919	IDW 800-321-4405 FL	136.35
03-13	03-12	74083420072000003012653	QUICKSTAFFPRO.COM OSHAWA ON	80.00
03-16	03-13	24137460074200180910498	OFFICE DEPOT #1080 800-463-3768 CO	252.60
03-16	03-13	24492150073717410894520	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	43.11
03-16	03-13	24692160073100685546249	AMZN MKTP US*8K7M574V3 AMZN.COM/BILL WA	35.78
03-16	03-14	24692160074100343179267	AMZN MKTP US*561FW2XS3 AMZN.COM/BILL WA	25.95
03-18	03-17	24431060077083707434640	AMAZON.COM*7L7BH7QG3 AMZN AMZN.COM/BILL WA	59.99
03-20	03-18	24137460079500523120506	OFFICE DEPOT #1080 800-463-3768 CO	91.84
03-25	03-23	24137460084500413515818	OFFICE DEPOT #1080 800-463-3768 CO	25.71
03-25	03-24	24492150084717949356220	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	80.04

NATHAN D HUTCHINSON XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$224.67	CASH ADV \$0.00	TOTAL ACTIVITY \$224.67
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Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24226380066400004202641	WAL-MART #3789 OGDEN UT	11.96
03-06	03-05	24226380066400006457029	WAL-MART #3789 OGDEN UT	29.86
03-06	03-05	24269790066000972956539	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT	182.85

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$378.61	CASH ADV \$0.00	TOTAL ACTIVITY \$378.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692160056100975274057	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-02	02-28	24692160059100936828485	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-02	02-28	24692160059100936828840	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-02	02-28	24692160059100936829889	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-02	02-28	24692160059100936830440	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-03	03-02	24692160062100249600188	AMZN MKTP US*HC0SD8KB3 AMZN.COM/BILL WA	62.07
03-04	03-03	24692160063100920484844	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-04	03-03	24692160063100920484927	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-09	03-06	24692160066100937119901	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-11	03-10	24692160070100579010966	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-16	03-14	24692160074100231456660	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-18	03-16	24137460077500630586195	OFFICEMAX/DEPOT 6459 OGDEN UT	36.58
03-23	03-20	24692160080100834477107	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-23	03-20	24692160080100834477701	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-23	03-20	24692160080100834477719	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-25	03-24	24072800084400000872017	JOANN STORES #2334 CLINTON UT	19.96

SEMISI M MOEAKIOLA XXXX-XXXX-XXXX-8159	CREDITS \$0.00	PURCHASES \$543.03	CASH ADV \$0.00	TOTAL ACTIVITY \$543.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24137460070001216620844	USPS PO 4964950222 OGDEN UT	11.55
03-11	03-10	24137460071001232403505	USPS PO 4964940221 OGDEN UT	7.20
03-12	03-11	24137460072001273617236	USPS PO 4964950222 OGDEN UT	7.75
03-13	03-12	24692160072100922790387	AMAZON.COM*M65ZF0FP3 AMZN.COM/BILL WA	476.19
03-19	03-18	24164070078258008775385	PILOT 00007443 OGDEN UT	40.34

LORI RANDALL XXXX-XXXX-XXXX-8409	CREDITS \$0.00	PURCHASES \$115.26	CASH ADV \$0.00	TOTAL ACTIVITY \$115.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24269790070000929481734	JIMMY JOHNS 1425 OGDEN UT	57.00
03-10	03-09	24431060070898000034897	COSTCO WHSE #0770 SOUTH OGDEN UT	58.26

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$87.92	CASH ADV \$0.00	TOTAL ACTIVITY \$87.92
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24801970060091901002023	SMITH AND EDWARDS CO OGDEN UT	51.96
03-12	03-10	24137460071500788782253	OFFICEMAX/DEPOT 6459 OGDEN UT	35.96

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$2,471.36	CASH ADV \$0.00	TOTAL ACTIVITY \$2,471.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-25	24717050057580571129701	AGENT FEE 8900807585587 CHRISTOPHERSO UT HARTMAN/CAMERON 0-0-0	26.00
02-27	02-25	24717050057870574664717	DELTA AIR 0067417337528 SALT LAKE CTY UT HARTMAN/CAMERON 03-22-20	1,069.40
02-27	02-26	24755420057290572128466	SLC DL Y ATL DL Y IAD DL L DTW DL L SLC CROWN TROPHY AND AWARDS L OGDEN UT	57.50
03-02	03-01	24692160061100691406796	COMFORT INN & SUITES LAKESIDE AZ 090685 ARRIVAL: 02-28-20	185.90
03-03	03-02	24445000063400132477356	WM SUPERCENTER #3789 OGDEN UT	27.86
03-09	03-05	24431060066344901309555	AMERICAN AIR0017417975042 FORT WORTH TX ROSKELLEY/LANDRY.THO 05-04-20	286.80
03-09	03-05	24431060066344901309563	AMERICAN AIR0017417975043 FORT WORTH TX FLINDERS/BRANDON.WAD 05-04-20	286.80
03-09	03-05	24431060066344901309571	AMERICAN AIR0017417975044 FORT WORTH TX ADAMS.JR/NEALY.WAYNE 05-04-20	286.80
03-09	03-05	24717050066580660819542	AGENT FEE 8900807689055 CHRISTOPHERSO UT ROSKELLEY/LANDR 0-0-0	26.00
03-09	03-05	24717050066580660819559	AGENT FEE 8900807689056 CHRISTOPHERSO UT FLINDERS/BRANDO 0-0-0	26.00
03-09	03-05	24717050066580660819567	AGENT FEE 8900807689057 CHRISTOPHERSO UT ADAMS.JR/NEALY. 0-0-0	26.00
03-11	03-10	24692160071100119590351	MICHAELS STORES 2866 RIVERDALE UT	2.39
03-16	03-13	24137460074200180982422	OFFICEMAX/DEPOT 6459 OGDEN UT	29.97
03-16	03-13	24610430074010191191916	THE HOME DEPOT #4411 OGDEN UT	133.94

JOSHUA MARIGONI XXXX-XXXX-XXXX-1005	CREDITS \$0.00	PURCHASES \$114.23	CASH ADV \$0.00	TOTAL ACTIVITY \$114.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-26	24692160057100499773385	AMAZON.COM*W06GY00C3 AMZN.COM/BILL WA	105.18
03-25	03-25	24692160085100486725659	AMZN MKTP US*MD82X1H1 AMZN.COM/BILL WA	9.05

PHILLIP E REESE XXXX-XXXX-XXXX-3859	CREDITS \$0.00	PURCHASES \$599.00	CASH ADV \$0.00	TOTAL ACTIVITY \$599.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-27	02-26	24492150057852091174817	UNIVERSALCLASS COM 844-404-0102 FL	189.00	
03-11	03-10	24755420070260703000689	MORSE WATCHMANS INC 203-2644949 CT	92.00	
03-25	03-24	24717050085120858088530	DRUGTESTSINBULK COM 866-4652855 CA	318.00	
BRIAN JACOBS					
XXXX-XXXX-XXXX-0650		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$373.99	\$0.00	\$373.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-02	02-28	24445000060000736736422	IFA OGDEN MARIOTT SLTRVL UT	59.99	
03-10	03-09	24207850069034800009611	DON S PET CARE & TRAINING OGDEN UT	314.00	
CHAD K AVERETT					
XXXX-XXXX-XXXX-2979		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$112.79	\$0.00	\$112.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24226380059400002375935	WAL-MART #2921 HARRISVILLE UT	41.40	
03-03	03-02	24445000063400132486837	WM SUPERCENTER #2921 HARRISVILLE UT	13.66	
03-03	03-02	24445000063400132486910	WM SUPERCENTER #2921 HARRISVILLE UT	48.61	
03-05	03-04	24226380065400000279073	WAL-MART #3789 OGDEN UT	9.12	
MATT T JENSEN					
XXXX-XXXX-XXXX-7289		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$3,624.10	\$3,624.81	\$0.00	\$0.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24269790059000946099712	JIMMY JOHNS 1425 801-409-9880 UT	45.80	
03-04	03-03	24231680064200966114521	WICKLANDER ZULAWSKI ASSO 630-852-6800 IL	1,590.00	
03-04	03-03	24431060064898000100357	COSTCO WHSE #0770 SOUTH OGDEN UT	52.32	
03-05	03-03	24137460064500806246330	OFFICEMAX/DEPOT 6459 OGDEN UT	29.99	
03-05	03-04	24210730064207331000010	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00	
03-05	03-04	24210730064207331000028	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00	
03-06	03-05	24492150066852476214211	PAYPAL *IAPE 402-935-7733 CA	1,110.00	
03-06	03-05	24692160065100257526835	UVU MARKETPLACE 801-863-8294 UT	75.00	
03-09	03-06	74210730067207331200174	GLOCK PROFESSIONAL INC SMYRNA GA	250.00 CR	
03-11	03-10	24492150070713211423125	EB ZERO FATALITIES SA 801-413-7200 CA	100.00	
03-16	03-13	74231680074200974438667	WICKLANDER ZULAWSKI ASSO 6308526800 IL	1,590.00 CR	
03-16	03-13	74692160073100529647786	UVU MARKETPLACE 801-863-8294 UT	75.00 CR	
03-16	03-13	24610430074010191191072	THE HOME DEPOT #4411 OGDEN UT	121.70	
03-18	03-17	74692160077100156003564	CBI*CLEVERBRIDGE.NET 800-799-9570 IL	1,709.10 CR	
SHARLOTT A SUTHERLAND					
XXXX-XXXX-XXXX-8809		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$398.22	\$0.00	\$398.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24399000056503935073085	BESTBUYCOM805690472091 888-BESTBUY MN	169.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24445000058300362848499	SMITHS FOOD #4131 OGDEN UT	58.24
03-03	03-02	24399000062503975076289	BESTBUYCOM805693367148 888-BESTBUY MN	169.99
Department: 00000 Total:				\$11,330.64
Division: 04211 Total:				\$11,330.64

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$160.00	CASH ADV \$0.00	TOTAL ACTIVITY \$160.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-26	24055230057083330296513	THE IAI 954-589-0628 FL	80.00
02-26	02-26	24055230057083729323845	THE IAI 954-589-0628 FL	80.00
Department: 00000 Total:				\$160.00
Division: 04213 Total:				\$160.00

ELANA BRYAN XXXX-XXXX-XXXX-8309	CREDITS \$0.00	PURCHASES \$3,357.17	CASH ADV \$0.00	TOTAL ACTIVITY \$3,357.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24445000058000700917648	DOLLAR TREE OGDEN UT	11.00
02-27	02-26	24445000058400118787700	WM SUPERCENTER #2921 HARRISVILLE UT	35.02
02-27	02-26	24717050057640574197681	MCKESSON MEDICAL SURGICAL 800-4535180 VA	11.63
03-06	03-05	24717050065640654604770	MCKESSON MEDICAL SURGICAL 800-4535180 VA	18.66
03-06	03-05	24717050065640654624356	MCKESSON MEDICAL SURGICAL 800-4535180 VA	30.46
03-06	03-05	24717050065640654626526	MCKESSON MEDICAL SURGICAL 800-4535180 VA	266.36
03-09	03-06	24717050066640665338078	MCKESSON MEDICAL SURGICAL 800-4535180 VA	104.69
03-12	03-10	24137460071500788828882	OFFICEMAX/DEPOT 6459 OGDEN UT	34.01
03-16	03-13	24000970075368100003099	DENTAL HEALTH PRODUCTS 800-2010461 WI	160.68
03-16	03-14	24000970075373800001062	DENTAL HEALTH PRODUCTS 800-2010461 WI	180.37
03-16	03-13	24055230074400481000644	C-A-L RANCH STORES #09 FARR WEST UT	13.47
03-16	03-13	24427330074710033700221	MACEYS OGDEN OGDEN UT	37.99
03-16	03-13	24445000074000870777152	WALGREENS #2527 SOUTH OGDEN UT	9.99
03-16	03-15	24445000076000610360002	DOLLAR TREE OGDEN UT	9.00
03-16	03-15	24445000076000610360184	DOLLAR TREE BRIGHAM CITY UT	17.00
03-16	03-13	24607940073207651700038	A1 UNIFORMS LLC OGDEN UT	171.00
03-16	03-12	24610430073004007082063	HENRY SCHEIN* 800-472-4346 NY	781.23
03-16	03-13	24610430073004007082477	HENRY SCHEIN* 800-472-4346 NY	803.36
03-19	03-18	24445000079000616318266	DOLLAR TREE BRIGHAM CITY UT	36.00
03-23	03-19	24610430080004005148081	HENRY SCHEIN* 800-472-4346 NY	118.90
03-23	03-22	24717050082640822214139	MCKESSON MEDICAL SURGICAL 800-4535180 VA	395.07
03-23	03-22	24717050082640822214618	MCKESSON MEDICAL SURGICAL 800-4535180 VA	15.74
03-24	03-23	24226380084400003193401	WAL-MART #3789 OGDEN UT	25.06
03-25	03-24	24610430084004004131019	HENRY SCHEIN* 800-472-4346 NY	70.48

MICHELLE J MARIGONI XXXX-XXXX-XXXX-8614	CREDITS \$0.00	PURCHASES \$993.76	CASH ADV \$0.00	TOTAL ACTIVITY \$993.76
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24431060061083716032680	AMAZON.COM*H18E70093 AMZN AMZN.COM/BILL WA	264.89
03-05	03-04	24692160064100704095864	AMZN MKTP US*SL0133LD3 AMZN.COM/BILL WA	8.85
03-05	03-04	24692160064100921333262	AMZN MKTP US*RA8CX7QI3 AMZN.COM/BILL WA	12.96
03-05	03-05	24692160065100098748838	AMZN MKTP US*CN9ID81R3 AMZN.COM/BILL WA	5.29
03-06	03-05	24692160065100454513032	AMAZON.COM*586GX1743 AMZN.COM/BILL WA	31.13
03-06	03-05	24692160065100509966847	AMAZON.COM*JP5G088X3 AMZN.COM/BILL WA	121.95
03-11	03-10	24692160070100828614444	AMZN MKTP US*SG4NP0BC3 AMZN.COM/BILL WA	13.95
03-11	03-10	24692160070100842427690	AMZN MKTP US*OR3QV0FX3 AMZN.COM/BILL WA	10.49
03-12	03-11	24692160071100338832543	AMZN MKTP US*MT0IE65S3 AMZN.COM/BILL WA	8.91
03-12	03-11	24692160071100343118581	AMZN MKTP US*4Y5YI3ZS3 AMZN.COM/BILL WA	10.31
03-12	03-11	24692160071100458662621	AMAZON.COM*BQ3ZV5LL3 AMZN.COM/BILL WA	106.50
03-13	03-12	24431060072083313998041	AMAZON.COM*BT0DT8EF3 AMZN AMZN.COM/BILL WA	30.78
03-13	03-12	24692160072100922859083	AMAZON.COM*3Z1DU55O3 AMZN.COM/BILL WA	26.47
03-13	03-13	24692160073100420963220	AMAZON.COM*2H0BS7O43 AMZN.COM/BILL WA	23.99
03-16	03-15	24692160075100761026528	AMAZON.COM*9R0LP8YF3 AMZN.COM/BILL WA	16.98
03-23	03-23	24431060083083741342397	AMAZON.COM*W01H58SH3 AMZN AMZN.COM/BILL WA	24.90
03-24	03-23	24431060083083351449730	AMAZON.COM*1J5ZM1R73 AMZN AMZN.COM/BILL WA	34.29
03-24	03-23	24692160083100638926710	AMZN MKTP US*RP0DW54Z3 AMZN.COM/BILL WA	62.92
03-24	03-23	24692160083100714419812	AMZN MKTP US*SS05Z86F3 AMZN.COM/BILL WA	41.28
03-25	03-24	24692160084100066432024	AMZN MKTP US*6E9656OF3 AMZN.COM/BILL WA	35.42
03-25	03-24	24692160084100207827629	AMZN MKTP US*CX11Y9PA3 AMZN.COM/BILL WA	7.39
03-25	03-25	24692160085100502338446	AMZN MKTP US*PI7TT2QC3 AMZN.COM/BILL WA	76.15
03-25	03-25	24692160085100536194690	AMZN MKTP US*1Q5D14PY3 AMZN.COM/BILL WA	17.96

Department: 00000 Total: \$4,350.93
Division: 04231 Total: \$4,350.93

STANLEY C BERNICHE XXXX-XXXX-XXXX-3448	CREDITS \$0.00	PURCHASES \$1,221.79	CASH ADV \$0.00	TOTAL ACTIVITY \$1,221.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692160058100232915698	NBF*NATL BIZ FURNITURE 800-626-6060 WI	617.62
03-02	02-28	24692160059100209267627	AMZN MKTP US*L87ZC98I3 AMZN.COM/BILL WA	59.78
03-03	03-02	24692160062100241719374	AMZN MKTP US*L02DH52U3 AMZN.COM/BILL WA	56.97
03-16	03-13	24492150073894805391774	PAYPAL *UTAHASSOCIA 402-935-7733 CA	100.00
03-19	03-17	24610430078010186585144	THE HOME DEPOT #4411 OGDEN UT	38.42
03-20	03-19	24436540080010943132564	BLUEBEAM INC 626-7884100 CA	349.00

Department: 00000 Total: \$1,221.79
Division: 04241 Total: \$1,221.79

JAMES L PETERSON XXXX-XXXX-XXXX-8630	CREDITS \$0.00	PURCHASES \$916.21	CASH ADV \$0.00	TOTAL ACTIVITY \$916.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24137460058500807540754	OFFICEMAX/DEPOT 6459 OGDEN UT	14.99
03-02	02-28	24692160059100962518851	RUGSUSA HOLDINGS INC 609-447-4515 NY	196.81
03-03	03-02	24431060063206904600046	HAM RADIO OUTLET #10 303-745-7373 CO	469.95
03-17	03-16	24492150076894911537200	PP*AFANTRONICS 402-935-2244 IL	234.46



Company Name: WEBER COUNTY
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Statement Date: 03-25-2020

NEW ACTIVITY

Department: 0000 Total: \$916.21
Division: 04255 Total: \$916.21

WEBERMORGAN HEALTHDEPT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-6815 \$0.00 \$4,111.25 \$0.00 \$4,111.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-27	24431060058083733668297	AMZN MKTP US*GZ7CL5Q73 AM AMZN.COM/BILL WA	137.79
02-27	02-27	24692160058100223660089	SPRINT *WIRELESS 800-639-6111 KS	379.90
02-28	02-27	24431060058083756737128	AMZN MKTP US*FE60H5DO3 AM AMZN.COM/BILL WA	127.90
03-11	03-10	24906410070090053471712	SPL*WEBER PATHWAYS 801-3932304 UT	100.00
03-12	03-10	24013390071001446198204	WEBER ST UNIVERSITY BUS O OGDEN UT	345.00
03-12	03-12	24040480072083311656388	NTL SWIM POOL FOUNDATION 719-540-9119 CO	350.00
03-12	03-11	24445000071200089665726	4TE*DAVIS COUNTY HEALTH P FARMINGTON UT	194.66
03-16	03-15	24692160075100924617734	AMZN MKTP US*1D7RJ9HV3 AMZN.COM/BILL WA	104.64
03-17	03-16	24692160077100857862578	OGDEN CITY UTIL WEB 801-629-8606 UT	1,136.78
03-19	03-18	24431060078026422740154	WASTE MGMT WM EZPAY 866-834-2080 TX	536.65
03-20	03-19	24717050079160798408008	DS SERVICES STANDARD COFF 800-4928377 GA	24.35
03-23	03-20	24137460081100173436082	OFFICE DEPOT #1080 800-463-3768 CO	56.10
03-23	03-22	24493980082083005393164	AT&T*BILL PAYMENT 800-331-0500 TX	444.06
03-23	03-20	24717050080160808973485	DS SERVICES STANDARD COFF 800-4928377 GA	4.95
03-23	03-20	24717050080160808973493	DS SERVICES STANDARD COFF 800-4928377 GA	101.09
03-25	03-23	24137460084500413523812	OFFICE DEPOT #1080 800-463-3768 CO	18.99
03-25	03-23	24137460084500413523994	OFFICE DEPOT #1080 800-463-3768 CO	48.39

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8981 \$0.00 \$694.05 \$0.00 \$694.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24431050058838000986164	O'REILLY AUTO PARTS 2817 OGDEN UT	11.98
02-28	02-26	24269790058500608384501	SOUTH FORK HARDWARE - OGDEN UT	19.28
03-02	02-27	24247600059100131697425	AA AUTO GLASS LLC SYRACUSE UT	165.00
03-04	03-03	24431060063083710275549	AMAZON.COM*3P7EO79B3 AMZN AMZN.COM/BILL WA	86.00
03-04	03-03	24493980063286868403342	EASYKEYSCOM INC 877-839-5397 NC	17.61
03-05	03-04	24755420065120652411724	GRAINGER 877-2022594 IL	251.60
03-09	03-06	24137460067001332137363	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	14.99
03-09	03-06	24717050066270668096976	DAY POWER EQUIPMENT 801-8253125 UT	25.00
03-09	03-06	24896300068900011037760	SIGN BRACKET STORE 888-9197446 CA	48.06
03-11	03-10	24231680071091012683895	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.99
03-11	03-09	24269790070500579541612	SOUTH FORK HARDWARE - OGDEN UT	24.98
03-25	03-23	24269790084500314087552	SOUTH FORK HARDWARE - OGDEN UT	5.56

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1972 \$0.00 \$16.08 \$0.00 \$16.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24493980076026405293813	ZOOM.US 888-799-9666 CA	16.08

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-4517 \$0.00 \$7,712.38 \$0.00 \$7,712.38



Company Name: WEBER COUNTY
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Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24445000057200088400099	SIZZLING CAESARS #930 MURRAY UT	10.00
02-27	02-26	24492150057717195049555	CITRIX SYSTEMS INC. 800-441-3453 NC	230.40
02-27	02-27	24492150058713211134785	EB NATIONAL WALKING S 801-413-7200 CA	107.72
02-27	02-27	24692160058100125183735	SHORELAND INC 414-290-1900 WI	975.00
03-04	03-03	24040480063083706436678	NTL SWIM POOL FOUNDATION 719-540-9119 CO	535.00
03-05	03-04	24275390064900011100010	RIVERPRINT 801-6217127 UT	137.00
03-05	03-04	24431060064083321091136	AMAZON.COM*UG7XM32J3 AMZN AMZN.COM/BILL WA	152.51
03-06	03-04	24137460065500841724563	OFFICE DEPOT #1080 800-463-3768 CO	58.00
03-09	03-07	24137460067100206203234	TST* COSTA VIDA- OGDEN OGDEN UT	85.57
03-09	03-06	24692160067100694968309	HYATT PLACE PROVO PROVO UT 662914 ARRIVAL: 03-05-20	112.19
03-11	03-10	24275390070900011600011	RIVERPRINT 801-6217127 UT	95.00
03-11	03-10	24692160070100604482255	MISTER CAR WASH 520-615-4000 AZ	560.00
03-12	03-10	24223690071030031266919	MCINTOSH COMMUNICATIONS L 801-908-8808 UT	125.90
03-12	03-11	24431060071083338345831	AMAZON.COM*ZS06D7YH3 AMZN AMZN.COM/BILL WA	43.68
03-12	03-11	24431060072634003238351	AMERICAN AIR0012121075830 FORT WORTH TX KATIE STORY 04-20-20	258.20
03-12	03-11	24431060072634003238351	SLC AA C ORD AA C GRB AMERICAN AIR0012121075831 FORT WORTH TX KATIE STORY 04-20-20	258.20
03-12	03-11	24431060072634003238351	SLC AA C ORD AA C GRB AMERICAN AIR0012121075832 FORT WORTH TX KATIE STORY 04-20-20	258.20
03-13	03-11	24431060072796867816950	SLC AA C ORD AA C GRB KNIGHT CENTER SAINT LOUIS MO 0086781695 ARRIVAL: 03-09-20	435.00
03-13	03-13	24692160073100346174589	AMZN MKTP US*JB9IJ9OX3 AMZN.COM/BILL WA	1,154.89
03-13	03-11	24717050072870720946506	DELTA AIR 0062422811724 DELTA.COM CA PRALL/ANNETTE 04-22-20	203.20
03-13	03-11	24717050072870720946514	GRB DL T MSP DL T SLC DELTA AIR 0062422811725 DELTA.COM CA JERNIGAN/CARRIE 04-22-20	203.20
03-13	03-11	24717050072870720946522	GRB DL T MSP DL T SLC DELTA AIR 0062422811726 DELTA.COM CA STORY/KATIE 04-22-20	203.20
03-18	03-16	24137460077500630641610	GRB DL T MSP DL T SLC OFFICE DEPOT #1080 800-463-3768 CO	111.32
03-18	03-17	24692160077100304478713	AMZN MKTP US*LH02F6S03 AMZN.COM/BILL WA	1,399.00

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$237.99	CASH ADV \$0.00	TOTAL ACTIVITY \$237.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24431060070898000035860	COSTCO WHSE #0770 SOUTH OGDEN UT	237.99

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$574.44	CASH ADV \$0.00	TOTAL ACTIVITY \$574.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24559300059900019308808	NATIONAL ASSOCIATION OF L 920-5605644 WI	400.00
03-04	03-02	24137460063500792534856	OFFICE DEPOT #1080 800-463-3768 CO	73.50
03-05	03-03	24137460064500806218529	OFFICE DEPOT #1080 800-463-3768 CO	100.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

NICOLE E MAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9594 \$250.92 \$6,062.00 \$0.00 \$5,811.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24431060057898000105272	COSTCO WHSE #0770 SOUTH OGDEN UT	319.15
02-27	02-26	24137460058600131134975	TST* COSTA VIDA- OGDEN OGDEN UT	84.90
02-27	02-26	24431060057083752609918	AMAZON.COM*8X3BU97M3 AMZN AMZN.COM/BILL WA	225.00
02-27	02-27	24692160058100204460442	AMZN MKTP US*4X6QJ6VS3 AMZN.COM/BILL WA	107.32
03-02	02-27	24137460059500866472815	OFFICE DEPOT #1080 800-463-3768 CO	67.55
03-02	02-28	24427330060710024200187	CHICK-FIL-A #03007 OGDEN UT	329.08
03-02	02-28	24492150059715337760186	EB PROVIDER EDUCATION 801-413-7200 CA	30.00
03-03	03-02	24493980062014000338502	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	901.50
03-04	03-03	24431060064898000065006	COSTCO WHSE #0770 SOUTH OGDEN UT	59.97
03-04	03-03	24692160063100796310297	AMZN MKTP US*D57U359G3 AMZN.COM/BILL WA	39.98
03-05	03-04	74692160064100921772100	LOGMEIN*GOTOMEETING LOGMEIN.COM CA	205.92 CR
03-05	03-04	24430990064083754146224	CDW GOVT #XCF0325 800-808-4239 IL	788.10
03-06	03-04	24137460065500841743126	OFFICE DEPOT #1080 800-463-3768 CO	173.24
03-06	03-05	24431060065083725217708	AMAZON.COM*XR1OZ4J53 AMZN AMZN.COM/BILL WA	29.95
03-09	03-07	24040480067083718464623	NTL SWIM POOL FOUNDATION 719-540-9119 CO	94.45
03-09	03-06	24137460067100206223117	OFFICE DEPOT #1080 800-463-3768 CO	899.30
03-09	03-05	24431060066838003971527	TACO BELL 033172 OGDEN UT	47.97
03-09	03-07	24692160067100423350290	BELL PRINTING AND DESI 801-479-4624 UT	246.09
03-09	03-08	24692160068100159015579	AMAZON.COM*ZG5JH7TG3 AMZN.COM/BILL WA	185.00
03-11	03-09	24137460070500778465126	OFFICE DEPOT #5125 800-463-3768 CA	6.79
03-11	03-09	24137460070500778465209	OFFICE DEPOT #1080 800-463-3768 CO	45.36
03-12	03-11	24226380072400002649217	WAL-MART #2921 HARRISVILLE UT	78.88
03-12	03-11	24431060071083324017865	AMZN MKTP US*YF4AM4A53 AM AMZN.COM/BILL WA	53.70
03-16	03-12	74492150073045326939683	EB PROVIDER EDUCATI 8014137200 CA	30.00 CR
03-16	03-12	74492150073045335532800	EB PROVIDER EDUCATI 8014137200 CA	15.00 CR
03-16	03-13	24692160073100791397347	SQ *TABOO PIZZA OGDEN UT	67.00
03-17	03-16	24692160076100675758132	AMZN MKTP US*GF44B01E3 AMZN.COM/BILL WA	42.50
03-18	03-18	24692160078100504543950	AMZN MKTP US*EA9RI2LD3 AMZN.COM/BILL WA	64.83
03-20	03-19	24492150079637419894640	DIRECTORY APP ULCT.ORG UT	19.99
03-20	03-19	24493980079014000268585	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	998.30
03-25	03-25	24431060085200727100213	FIRST BOOK 2023931222 DC	56.10

Department: 00000 Total: \$19,157.27
 Division: 04312 Total: \$19,157.27

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$59.47 \$0.00 \$59.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24610430056010185175711	THE HOME DEPOT #4411 OGDEN UT	59.47

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$472.83 \$0.00 \$472.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24137460056500722590423	OFFICEMAX/DEPOT 6459 OGDEN UT	239.98
03-04	03-03	24137460064001253359270	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	109.93
03-05	03-03	24717050064160646168546	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	64.99
03-09	03-06	24610430067010185523024	THE HOME DEPOT #4411 OGDEN UT	2.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-13	24137460075001192070092	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	54.96
KC DAY			CREDITS	PURCHASES
XXXX-XXXX-XXXX-6894			\$0.00	\$40.67
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$40.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24137460066001267652965	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	3.98
03-23	03-20	24275390080900011600092	DURK'S PLUMBING SUPPLY 801-7734422 UT	36.69
TAYLOR J CHRISTENSEN			CREDITS	PURCHASES
XXXX-XXXX-XXXX-8999			\$0.00	\$185.95
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$185.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24137460064001253370483	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	185.95
JAIME GREEN			CREDITS	PURCHASES
XXXX-XXXX-XXXX-2420			\$0.00	\$1,013.15
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$1,013.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-27	24493980058286857006566	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	671.09
02-27	02-26	24692160057100822912197	AMAZON.COM*GK4WL5U33 AMZN.COM/BILL WA	67.94
02-27	02-26	24692160057100872743328	AMZN MKTP US*PL1SK70B3 AMZN.COM/BILL WA	99.95
03-13	03-12	24692160072100266508049	AMAZON PRIME*B91RK2DU3 AMZN.COM/BILL WA	12.99
03-16	03-13	24013390073001835861253	MURDOCK CHEVROLET WOODS CROSS UT	161.18
Department: 00000 Total:				\$1,772.07
Division: 04411 Total:				\$1,772.07
RONALD J BROWN			CREDITS	PURCHASES
XXXX-XXXX-XXXX-4048			\$0.00	\$197.92
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$197.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24431060064981000066339	SHERWIN WILLIAMS 708453 OGDEN UT	197.92
KEVIN R STICKLER			CREDITS	PURCHASES
XXXX-XXXX-XXXX-9869			\$0.00	\$1,221.43
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$1,221.43



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24137460056200157087512	AUTOZONE #0860 OGDEN UT	63.37
03-02	02-27	24000970059278801820149	BAKERS DIESEL OGDEN UT	620.57
03-03	03-02	24431050062931371593612	NAPA STORE 3820020 OGDEN UT	16.00
03-04	03-03	24431050063931372697015	NAPA STORE 3820020 OGDEN UT	6.39
03-05	03-04	24431050064931373090789	NAPA STORE 3820020 OGDEN UT	59.99
03-09	03-05	24000970066320701511328	BAKERS DIESEL OGDEN UT	193.00
03-12	03-11	24801970071762410540219	FLEETPRIDE888 WEST HAVEN UT	163.59
03-12	03-11	24801970071762937433732	FLEETPRIDE888 WEST HAVEN UT	93.88
03-19	03-18	24431050078931388423250	NAPA STORE 3820020 OGDEN UT	4.64

JOHN O WATSON XXXX-XXXX-XXXX-1887	CREDITS \$0.00	PURCHASES \$307.03	CASH ADV \$0.00	TOTAL ACTIVITY \$307.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24226380064091007561018	WAL-MART #4678 HURRICANE UT	121.65
03-05	03-04	24427330064720201429174	MAVERIK #402 HURRICANE UT	64.36
03-06	03-05	24427330065730244040085	BEE'S MARKETPLACE COLORADO CITY AZ	14.35
03-09	03-07	24427330067730233702693	MAVERIK #390 WASHINGTON UT	49.28
03-09	03-09	24692160069100822349982	CHEVRON 0352085 SANTAQUIN UT	57.39

SONYA S DODGEN XXXX-XXXX-XXXX-7155	CREDITS \$0.00	PURCHASES \$2,166.99	CASH ADV \$0.00	TOTAL ACTIVITY \$2,166.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24492150058852140990188	PAYPAL *DEPENDABLE EBAY 402-935-7733 CA	243.59
03-02	02-29	24055230060083739195717	WALMART.COM 8009666546 800-966-6546 AR	879.46
03-02	02-28	24445000060400131999858	WM SUPERCENTER #3789 OGDEN UT	29.87
03-05	03-05	24055230065083328264473	WALMART.COM 8009666546 800-966-6546 AR	913.92
03-06	03-05	24226380066091006880714	WAL-MART #1708 RIVERDALE UT	26.18
03-11	03-11	24692160071100993748448	AMZN MKTP US*TW8659O53 AMZN.COM/BILL WA	58.01
03-19	03-17	24137460078500552211003	OFFICEMAX/DEPOT 6459 OGDEN UT	15.96

WENDIE S GLASS XXXX-XXXX-XXXX-6012	CREDITS \$0.00	PURCHASES \$1,922.75	CASH ADV \$0.00	TOTAL ACTIVITY \$1,922.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24625670056207357302040	STICKERYOU.COM 8774378825 ON	47.71
03-05	03-04	24137460065001243821776	USPS PO 4964940221 OGDEN UT	110.00
03-05	03-04	24625670064207357102465	STICKERYOU.COM 8774378825 ON	134.80
03-16	03-13	24692160073100534383752	WALMART.COM 800-966-6546 AR	742.92
03-19	03-17	24137460078500552214494	OFFICEMAX/DEPOT 6459 OGDEN UT	15.96
03-20	03-20	24055230080083731790784	WALMART.COM 8009666546 800-966-6546 AR	871.36

CALEB T MORRIS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$2,007.04	CASH ADV \$0.00	TOTAL ACTIVITY \$2,007.04
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24610430058010185265577	THE HOME DEPOT #4411 OGDEN UT	149.88
03-02	02-28	24231680060091042622353	HARBOR FREIGHT TOOLS 44 OGDEN UT	173.97
03-02	02-28	24493980059612000200856	INDUSTRIAL SUPPLY 801-484-8644 UT	623.47
03-11	03-10	24493980070612000205454	INDUSTRIAL SUPPLY 801-484-8644 UT	218.46
03-12	03-10	24137460071200158843054	AUTOZONE #0860 OGDEN UT	200.35
03-16	03-13	24493980073612000207663	INDUSTRIAL SUPPLY SALT LAKE CIT UT	249.25
03-16	03-13	24493980073612000207994	INDUSTRIAL SUPPLY SALT LAKE CIT UT	273.86
03-16	03-13	24801970074091905000837	SMITH AND EDWARDS CO OGDEN UT	76.01
03-18	03-17	24493980077612000208881	INDUSTRIAL SUPPLY 801-484-8644 UT	13.35
03-23	03-20	24013390080002838024072	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	28.44

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$48.53	PURCHASES \$2,255.93	CASH ADV \$0.00	TOTAL ACTIVITY \$2,207.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24226380057400002961306	WAL-MART #3789 OGDEN UT	6.76
02-28	02-27	24226380059400005521303	WAL-MART #3789 OGDEN UT	24.32
03-02	02-28	24493980059612000200609	INDUSTRIAL SUPPLY SALT LAKE CIT UT	41.06
03-02	02-29	24610430061010190594040	THE HOME DEPOT #4411 OGDEN UT	119.82
03-02	02-28	24632690060500730870045	BELL JANITORIAL SUPPLY OG OGDEN UT	361.35
03-04	03-03	24226380064400001490373	WAL-MART #3789 OGDEN UT	190.89
03-05	03-04	24445000065400125630175	WM SUPERCENTER #3789 OGDEN UT	5.98
03-09	03-07	24226380068400005759589	WAL-MART #3789 OGDEN UT	5.98
03-09	03-06	24431060066981000066584	SHERWIN WILLIAMS 708453 OGDEN UT	136.74
03-09	03-06	24431060066981000110846	SHERWIN WILLIAMS 708453 OGDEN UT	161.05
03-09	03-06	24445000067400138447623	WM SUPERCENTER #3789 OGDEN UT	87.56
03-12	03-11	24055220072091495000143	BELL JANITORIAL SUPPLY 801-975-7166 UT	131.44
03-12	03-10	24610430071010186542183	THE HOME DEPOT #4411 OGDEN UT	31.33
03-16	03-13	24055220074091497000107	BELL JANITORIAL SUPPLY 8019757166 UT	15.02
03-16	03-13	24055220074091497000172	BELL JANITORIAL SUPPLY 8019757166 UT	46.63
03-16	03-13	24055220074091497000370	BELL JANITORIAL SUPPLY 8019757166 UT	30.40
03-16	03-13	24226380074400003618755	WAL-MART #3789 OGDEN UT	10.48
03-16	03-13	24493980073612000207523	INDUSTRIAL SUPPLY SALT LAKE CIT UT	73.24
03-16	03-13	24493980073612000207622	INDUSTRIAL SUPPLY SALT LAKE CIT UT	95.96
03-19	03-17	24137460078500552233536	OFFICEMAX/DEPOT 6459 OGDEN UT	15.96
03-19	03-18	24431050078931388194547	NAPA STORE 3820020 OGDEN UT	26.90
03-19	03-18	24493980078612000210209	INDUSTRIAL SUPPLY SALT LAKE CIT UT	14.54
03-20	03-19	74055220080091492000034	BELL JANITORIAL SUPPLY 8019757166 UT	48.53
03-20	03-19	24055220080091492000013	BELL JANITORIAL SUPPLY 8019757166 UT	400.52
03-20	03-19	24055220080091492000021	BELL JANITORIAL SUPPLY 8019757166 UT	109.61
03-23	03-21	24055220082091494000019	BELL JANITORIAL SUPPLY 801-975-7166 UT	14.58
03-23	03-20	24055230081400485000716	C-A-L RANCH STORES #09 FARR WEST UT	24.99
03-25	03-24	24055220085091496000089	BELL JANITORIAL SUPPLY 8019757166 UT	72.82

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$635.33	CASH ADV \$0.00	TOTAL ACTIVITY \$635.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-05	24137460066200167693562	AUTOZONE #0860 OGDEN UT	137.85
03-10	03-09	24610430069004020018975	MOTION INDUSTRIES UT04 205-956-1122 UT	457.96
03-11	03-10	24013390070001408023177	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	18.55
03-25	03-24	24055230085400483000128	C-A-L RANCH STORES #09 FARR WEST UT	20.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2020

NEW ACTIVITY

Department: 00000 Total: \$10,665.89
 Division: 04421 Total: \$10,665.89

ROBERT G TYLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8183 \$53.08 \$626.28 \$0.00 \$573.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	74692160063100908464862	EVCO HOUSE OF HOSE 724-213-1152 PA	53.08 CR
03-04	03-03	24055220064286488900123	CORNWELL TOOLS HOOPER UT	370.95
03-09	03-06	24137460067200168162236	WINEGAR S SUPERMARKETS ROY UT	66.33
03-11	03-10	24055220071286488900116	CORNWELL TOOLS HOOPER UT	50.00
03-13	03-11	24692160072100879457428	SNAP ON- WESS HOSKINS WEST HAVEN UT	139.00

KYLE F NYLAND **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$5,820.34 \$0.00 \$5,820.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24431050072838000071811	CARQUEST 4515 OGDEN UT	3,952.14
03-18	03-17	24431050077931387320060	NAPA STORE 3820020 OGDEN UT	1,868.20

Department: 00000 Total: \$6,393.54
 Division: 04441 Total: \$6,393.54

TAMMY FOLKMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6936 \$0.00 \$4,097.53 \$0.00 \$4,097.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24493980058612000199893	INDUSTRIAL SUPPLY 801-484-8644 UT	168.48
02-28	02-27	24493980058612000199901	INDUSTRIAL SUPPLY 801-484-8644 UT	56.82
03-02	02-28	24137460060100240080041	OFFICE DEPOT #1080 800-463-3768 CO	78.28
03-02	02-27	24492150059855429769339	SQ *ALL IN STITCHES OGDEN UT	661.00
03-02	02-27	24717050059260595130930	MIDWAYUSA COM 800-2433220 MO	204.90
03-05	03-03	24427330064710029466227	LEE'S MKTPL-NORTH O NORTH OGDEN UT	44.57
03-06	03-05	24431060065083338701254	AMAZON.COM*VN4F24203 AMZN AMZN.COM/BILL WA	269.90
03-06	03-05	24692160065100632745696	SQ *ALL IN STITCHES INC OGDEN UT	226.03
03-09	03-06	24760620067470000773952	COAST TO COAST COMPUTER P 805-2449500 CA	159.00
03-10	03-09	24692160069100267605278	LOWES #02858* OGDEN UT	15.92
03-11	03-10	24493980070612000205397	INDUSTRIAL SUPPLY 801-484-8644 UT	249.04
03-11	03-09	24610430070010186851619	THE HOME DEPOT #4411 OGDEN UT	43.75
03-11	03-09	24639230070900010500294	SYMBOL ARTS WEB 801-4756000 UT	370.00
03-11	03-10	24692160070100798906002	SQ *ALL IN STITCHES INC OGDEN UT	835.30
03-13	03-12	24055220073091496000182	BELL JANITORIAL SUPPLY 801-975-7166 UT	230.77
03-13	03-12	24801970073091903002976	SMITH AND EDWARDS CO OGDEN UT	36.05
03-17	03-16	24760620077470000619864	COAST TO COAST COMPUTER P 805-2449500 CA	119.00
03-18	03-16	24610430077010191122439	THE HOME DEPOT #4411 OGDEN UT	53.91
03-20	03-19	24760620080470000494461	COAST TO COAST COMPUTER P 805-2449500 CA	238.00
03-23	03-19	24610430080010184919119	THE HOME DEPOT #4411 OGDEN UT	36.81



Company Name: WEBER COUNTY
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NEW ACTIVITY

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$120.64 \$1,063.39 \$0.00 \$942.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24801970057091905000630	SMITH AND EDWARDS CO OGDEN UT	80.74
02-27	02-25	24323000057253325010020	DESERT DOG SIGNS & GRA OGDEN UT	32.00
03-05	03-04	24692160064100786068722	LOWES #02858* OGDEN UT	78.96
03-11	03-10	24013390070001408023227	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	20.89
03-11	03-10	24690510071200188200193	OGDEN LAWN & GARDEN OGDEN UT	18.86
03-12	03-11	24692160071100340881199	LOWES #02858* OGDEN UT	19.92
03-13	03-12	24000970072359903905344	BUFFALO BILLS TIRE COMPAN 801-7314668 UT	96.00
03-16	03-14	24445000075000679657075	WALGREENS #10820 NORTH OGDEN UT	104.93
03-16	03-13	24610430074010191132100	THE HOME DEPOT #4401 RIVERDALE UT	29.43
03-16	03-13	24692160074100982582060	SQ *5TH DIMENSIONAL MARKE OGDEN UT	100.00
03-18	03-17	24692160077100331056250	LOWES #02858* OGDEN UT	16.11
03-19	03-17	24761970078091114000051	PRAXAIR DIST INC 70232 8016216200 UT	24.96
03-19	03-17	24767890078391900288777	CHADS PLUMBING & SPRINKLI OGDEN UT	45.63
03-20	03-18	74610430079010186675840	THE HOME DEPOT #4411 OGDEN UT	120.64 CR
03-20	03-18	24692160079100394124654	THE HOME DEPOT 4411 OGDEN UT	200.00
03-23	03-20	24692160080100030204982	LOWES #02858* OGDEN UT	73.97
03-24	03-22	24692160083100612483449	THE HOME DEPOT 4401 RIVERDALE UT	92.67
03-24	03-23	24692160083100729546328	LOWES #02858* OGDEN UT	28.32

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2902 \$0.00 \$198.66 \$0.00 \$198.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137460057001197422522	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	12.98
03-05	03-04	24055230065207969400027	SALT LAKE ARCHERY 801-486-8242 UT	50.00
03-13	03-12	24692160072100859507721	EVCO HOUSE OF HOSE 724-213-1152 PA	2.18
03-16	03-13	24692160073100821203556	LOWES #01080* RIVERDALE UT	22.80
03-23	03-20	24692160081100452227684	OGDEN CITY PW OPS OGDEN UT	110.70

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.00 \$1,852.66 \$0.00 \$1,852.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24445000057000691219781	OLDCASTLE PRECAST 888-965-3227 WA	64.00
03-02	02-28	24755420060730600204032	SANDEES SOIL AND ROCK OGDEN UT	346.00
03-04	03-03	24000970063305903111327	NATIONAL BATTERY SALES HOOPER UT	88.91
03-06	03-05	24692160065100477520089	LOWES #02858* OGDEN UT	67.27
03-06	03-05	24755420065290652284577	WHITEHEAD WHOLESALE ELECT OGDEN UT	97.69
03-09	03-05	24632690066500598826422	BELL JANITORIAL SUPPLY OG OGDEN UT	57.03
03-10	03-09	24055230070400483000331	C-A-L RANCH STORES #09 FARR WEST UT	103.68
03-11	03-09	24067200070210150500342	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	84.37
03-13	03-12	24055220073091496000604	BELL JANITORIAL SUPPLY 801-975-7166 UT	271.83
03-13	03-11	24493980072081386749055	EWING IRRIGATION PRD 67 801-731-3900 UT	55.94
03-13	03-11	24493980072081387840952	EWING IRRIGATION PRD 67 801-731-3900 UT	16.80
03-13	03-12	24692160072100075824975	LOWES #01080* RIVERDALE UT	408.96
03-18	03-17	24445000078000661765610	OLDCASTLE PRECAST 888-965-3227 WA	80.00
03-23	03-20	24055230081400485000062	C-A-L RANCH STORES #09 FARR WEST UT	76.69
03-25	03-24	24692160084100056049960	EVCO HOUSE OF HOSE 724-213-1152 PA	33.49



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Department: 0000 Total: \$7,091.60
 Division: 04511 Total: \$7,091.60

KASSI L BYBEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5783 \$0.00 \$205.43 \$0.00 \$205.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24760620062470001846588	OLD MILL STORAGE 801-4717137 UT	85.00
03-09	03-08	24760620069390000801785	360TRAINING.COM 877-8812235 TX	17.10
03-23	03-20	24692160080100150480156	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5791 \$0.00 \$523.32 \$0.00 \$523.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24445000058400118738968	WM SUPERCENTER #5234 CLINTON UT	8.85
03-04	03-04	24767250064000001254157	ZHANG'S CHOPSTIX OGDEN UT	240.94
03-09	03-06	24226380067091008580865	WAL-MART #1708 RIVERDALE UT	103.04
03-10	03-09	24445000070400133399618	WM SUPERCENTER #3789 OGDEN UT	13.75
03-12	03-11	24226380072091002248991	WAL-MART #5234 CLINTON UT	10.48
03-12	03-11	24445000072400142627742	WM SUPERCENTER #3789 OGDEN UT	124.53
03-13	03-12	24226380073091004507526	WAL-MART #5234 CLINTON UT	13.15
03-16	03-13	24427330074710033700205	MACEYS OGDEN OGDEN UT	8.58

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$2,376.98 \$0.00 \$2,376.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24207850058321700088669	DIAMOND RENTAL SOUTH SALT LA UT	64.00
02-28	02-26	24207850058321700088776	DIAMOND RENTAL OGDEN UT	139.15
03-06	03-05	24226380066400006510256	WAL-MART #3789 OGDEN UT	13.14
03-09	03-06	24013390067000913030805	NTLREST SERVSAFE RESTAURANT.OR IL	22.95
03-09	03-06	24013390067000913031084	NTLREST SERVSAFE RESTAURANT.OR IL	22.95
03-09	03-06	24207850067327100116017	DIAMOND RENTAL OGDEN UT	179.25
03-09	03-07	24226380068400000802244	WAL-MART #3789 OGDEN UT	82.48
03-09	03-06	24692160067100651673850	STATE LIQUOR STORE 19 OGDEN UT	1,469.54
03-09	03-07	24692160068100294855707	STATE LIQUOR STORE 19 OGDEN UT	383.52

TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7629 \$0.00 \$430.44 \$0.00 \$430.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24492150066715896903897	TECHSOUP 415-633-9300 CA	27.00
03-11	03-10	24761970070091624000029	ALDER SALES 8012629700 UT	294.00
03-25	03-25	24435650085083334996296	CROWN TROPHY 133 801-621-2055 UT	93.50
03-25	03-24	24445000085400109951205	WM SUPERCENTER #3789 OGDEN UT	15.94



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NEW ACTIVITY

CELMA E CONTRERAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4705 \$0.00 \$122.47 \$0.00 \$122.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-25	24717050057160578339197	TLF*DREWES FLORAL AND GIF 435-7238571 UT	59.95
03-02	02-28	24692160059100332238719	MICHAELS #9490 800-642-4235 TX	17.10
03-02	02-28	24692160059100332283350	MICHAELS #9490 800-642-4235 TX	25.06
03-05	03-05	24431060065083740254660	AMZN MKTP US*PY6KW6LA3 AM AMZN.COM/BILL WA	10.18
03-06	03-05	24692160065100501200948	AMZN MKTP US*7N3129KJ3 AMZN.COM/BILL WA	10.18

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$1,174.26 \$0.00 \$1,174.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692160058100595830328	NOR*NORTHERN TOOL 800-222-5381 MN	93.45
03-04	03-02	24610430063010186302315	THE HOME DEPOT #4401 RIVERDALE UT	7.96
03-10	03-09	24000970069342000407807	T.J. TRAILER OGDEN UT	6.93
03-11	03-10	24445000071400134925964	WM SUPERCENTER #3789 OGDEN UT	99.00
03-11	03-09	24610430070010186798000	THE HOME DEPOT #4401 RIVERDALE UT	13.96
03-11	03-10	24692160070100576073728	EVCO HOUSE OF HOSE 724-213-1152 PA	5.01
03-11	03-10	24692160070100881649931	NOR*NORTHERN TOOL 800-222-5381 MN	59.47
03-12	03-10	24610430071010186541086	THE HOME DEPOT #4411 OGDEN UT	74.94
03-12	03-10	24610430071010186541094	THE HOME DEPOT #4411 OGDEN UT	11.93
03-12	03-11	24692160071100219453732	EVCO HOUSE OF HOSE 724-213-1152 PA	1.37
03-19	03-18	24436540079010941512091	IMPERIAL TEXTILE 716-8562646 NY	305.09
03-19	03-18	24492150078637356583009	WINDOWCLEA* ORDER #000 HTTPSWINDOWCL NY	413.91
03-23	03-20	24431060080981000143534	SHERWIN WILLIAMS 701668 OGDEN UT	12.37
03-24	03-23	24692160083100656430074	SQ *DE'S KEY SERVICE INC. OGDEN UT	19.50
03-25	03-24	24692160084100056050133	EVCO HOUSE OF HOSE 724-213-1152 PA	49.37

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$31.98 \$0.00 \$31.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-29	24137460060100240148798	TST* LUCKY SLICE PIZZA OGDEN UT	31.98

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2786 \$50.12 \$6,050.77 \$0.00 \$6,000.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	74430990058400556009074	MICROSOFT*STORE 8006427676 WA	50.12 CR
02-28	02-27	24692160058100571721418	AMZN MKTP US*2V3KG71G3 AMZN.COM/BILL WA	1,579.94
03-02	02-28	24431060059083715519038	SWANK MOTION PICTURES IN 800-876-5445 MO	757.60
03-04	03-03	24692160063100855265036	AMZN MKTP US*WW3DA3X43 AMZN.COM/BILL WA	70.83
03-05	03-03	24430990064400818000074	MSFT * E0100ABND7 800-642-7676 WA	131.91
03-09	03-08	24269790069000812860641	JIMMY JOHNS 1425 801-409-9880 UT	49.61
03-10	03-09	24492150069852636036147	STAGELIGHTINGSTORE 904-683-5553 FL	235.17
03-12	03-11	24492150072637018638999	SP * UBIQUITI INC. HTTPSTRUFF.MY NY	1,713.85
03-18	03-16	24121570077000076160047	XTELESIS CORPORATION 999-9999999 CA	1,462.86



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-20	74987500080000002343824	EPIDEMIC SOUND AB STOCKHOLM	49.00
<p align="right">Department: 00000 Total: \$10,865.53 Division: 04542 Total: \$10,865.53</p>				

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$891.49	CASH ADV \$0.00	TOTAL ACTIVITY \$891.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24445000059400122221356	SAMS CLUB #6684 RIVERDALE UT	847.64
03-13	03-12	24226380073400004419550	SAMSCLUB #6684 OGDEN UT	43.85
<p align="right">Department: 00000 Total: \$891.49 Division: 04560 Total: \$891.49</p>				

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$466.50	CASH ADV \$0.00	TOTAL ACTIVITY \$466.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692160069100198088099	LOWES #02858* OGDEN UT	12.68
03-11	03-10	24692160070100851086205	LOWES #02858* OGDEN UT	91.08
03-17	03-16	24692160076100705670174	LOWES #02858* OGDEN UT	43.80
03-17	03-16	24692160076100705670307	LOWES #02858* OGDEN UT	70.64
03-18	03-17	24692160077100261990197	LOWES #02858* OGDEN UT	15.94
03-20	03-19	24692160079100501584451	LOWES #02858* OGDEN UT	35.32
03-20	03-19	24755420080730801830060	CONROCK RECYCLING INC MRIOTT SLTRVL UT	125.00
03-23	03-20	24692160080100030204925	LOWES #02858* OGDEN UT	72.04

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,039.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,039.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-25	24639230057900019600068	SYMBOL ARTS WEB 801-4756000 UT	310.00
02-28	02-28	24692160059100796387358	ALSCO INC. 801-393-8655 UT	113.28
03-16	03-13	24717050074170746958637	STEVE REGAN SLC 800-8884545 UT	476.20
03-18	03-17	24445000078000661738088	OLDCASTLE PRECAST 888-965-3227 WA	64.00
03-25	03-25	24692160085100484609087	ALSCO INC. 801-393-8655 UT	75.52
<p align="right">Department: 00000 Total: \$1,505.50 Division: 04561 Total: \$1,505.50</p>				

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$223.08	CASH ADV \$0.00	TOTAL ACTIVITY \$223.08
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-03	03-02	24492150063207733905387	PAYFLOW/PAYPAL 888-883-9770 NE	19.95	
03-19	03-17	24610430078010186519820	THE HOME DEPOT #4401 RIVERDALE UT	78.48	
03-19	03-18	24692160078100725447999	AMAZON.COM*6D7DW2DN3 AMZN.COM/BILL WA	124.65	
KAYLA M MCDANIEL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1034		\$0.00	\$25.00	\$0.00	\$25.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24445000057000691171255	DOLLAR TREE OGDEN UT	25.00	
DUSTIN G HOLT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7301		\$0.00	\$1,231.83	\$0.00	\$1,231.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24011340057000000156561	SP * CONSTITUTION STUD HTTPSNCCSNET. ID	175.00	
03-04	03-03	24692160063100198389212	AMZN MKTP US*TV7801UH3 AMZN.COM/BILL WA	749.90	
03-05	03-05	24692160065100153392779	AMZN MKTP US*BI2YU48J3 AMZN.COM/BILL WA	10.69	
03-05	03-05	24692160065100167674063	AMZN MKTP US*D37HV8G23 AMZN.COM/BILL WA	56.36	
03-06	03-06	24692160066100788099822	AMZN MKTP US*WY7L88SN3 AMZN.COM/BILL WA	49.59	
03-10	03-09	24692160069100893219478	AMZN MKTP US*JV3ZO4IH3 AMZN.COM/BILL WA	171.79	
03-13	03-13	24692160073100341891534	AMZN MKTP US*D65M60XA3 AMZN.COM/BILL WA	18.50	
ROBERT R ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301		\$97.78	\$4,327.32	\$0.00	\$4,229.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24692160056100042059374	AMZN MKTP US*G68YV3EO3 AMZN.COM/BILL WA	18.58	
02-26	02-25	24692160056100094303373	AMZN MKTP US*5F7PZ3NU3 AMZN.COM/BILL WA	15.94	
02-26	02-25	24755420056280560492116	JERRYS PLUMBING SPECIALTI OGDEN UT	125.76	
02-28	02-27	24431050059838001841086	O'REILLY AUTO PARTS 3859 ROY UT	30.38	
03-03	03-02	74692160062100375555524	AMZN MKTP US AMZN.COM/BILL WA	18.58	
03-04	03-03	24013390063000411048881	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	12.13	
03-04	03-03	24275390063900010598900	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	35.28	
03-04	03-03	24493980064081555879170	EWING IRRIGATION PRD 67 801-731-3900 UT	837.55	
03-04	03-03	24755420063290631192448	WHITEHEAD WHOLESALE ELECT OGDEN UT	53.10	
03-05	03-03	24610430064010186225473	THE HOME DEPOT #4411 OGDEN UT	151.59	
03-05	03-04	24692160064100778942850	AMZN MKTP US*VL3C30D03 AMZN.COM/BILL WA	19.99	
03-06	03-05	24492150065852460225315	TRUPARCOM 800-775-9856 CA	74.07	
03-10	03-09	24765010069200000828275	KULLY SUPPLY 800-518-5388 MN	20.20	
03-12	03-10	24301370071118000162591	JCS HEREFORDSHIRE QPS ROY UT	6.03	
03-13	03-11	24610430072010186750934	THE HOME DEPOT #4401 RIVERDALE UT	20.62	
03-16	03-13	24692160073100820405434	LOWES #02858* OGDEN UT	52.20	
03-16	03-16	24692160076100370126288	AMZN MKTP US*AD7QP9Q63 AMZN.COM/BILL WA	910.80	
03-19	03-18	24137460079001046599177	CVS/PHARMACY #10232 ROY UT	77.99	
03-19	03-18	24275390078900011701944	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	124.19	
03-23	03-21	24301370082118000163125	JCS HEREFORDSHIRE QPS ROY UT	5.83	
03-23	03-20	24489930081600082974384	1000BULBS.COM 800-624-4488 TX	194.20	
03-24	03-23	74275390083900012102652	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	79.20	
03-25	03-23	24692160084100182687444	THE HOME DEPOT 4411 OGDEN UT	524.70	



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NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-25	03-23	24692160084100182733065	THE HOME DEPOT 4401 RIVERDALE UT		734.58	
03-25	03-23	24692160084100182733073	THE HOME DEPOT 4401 RIVERDALE UT		281.61	
DEBORAH M SMITH			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186			\$0.00	\$57.92	\$0.00	\$57.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-02	02-29	24164070060091007771307	TARGET 00017533 RIVERDALE UT		20.00	
03-02	02-29	24445000061400149015381	WM SUPERCENTER #1708 RIVERDALE UT		37.92	
HOLLY OKUHARA			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3133			\$0.00	\$321.32	\$0.00	\$321.32
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-02	03-01	24492150062852297489749	PAYPAL *FULLSPECTRU 402-935-7733 NV		80.00	
03-17	03-16	24692160076100525867869	COSTCO DELIVERY 113 SALT LAKE CIT UT		241.32	
VICTORIA L YOUNG-BURNS			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3158			\$0.00	\$95.00	\$0.00	\$95.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-02	02-28	24692160059100936454449	LT. GOVERNOR - ONLINE 801-538-1041 UT		95.00	
LYDIA J FRANK			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462			\$0.00	\$14.87	\$0.00	\$14.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-09	03-08	24692160068100256405558	AMZN MKTP US*LL10Y3NY3 AMZN.COM/BILL WA		14.87	
HEIDI N PHILPOT			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350			\$0.00	\$70.67	\$0.00	\$70.67
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03-09	03-06	24226380067400006943845	WAL-MART #3789 OGDEN UT		70.67	



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NEW ACTIVITY

AMANDA BRYSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1835 \$0.00 \$50.57 \$0.00 \$50.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692160061100416842952	AMZN MKTP US*AM8EX5433 AMZN.COM/BILL WA	25.39
03-06	03-05	24692160065100307205281	AMZN MKTP US*A12L64M73 AMZN.COM/BILL WA	25.18

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$0.00 \$107.45 \$0.00 \$107.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-04	24692160064100418823965	AMZN MKTP US*JG6IH3XC3 AMZN.COM/BILL WA	14.36
03-09	03-08	2444500069400133137011	WM SUPERCENTER #2921 HARRISVILLE UT	13.15
03-16	03-13	24427330074710033477754	LEE'S MKTPL-NORTH O NORTH OGDEN UT	54.95
03-20	03-19	24492150079637415772436	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99

KENDALL A NEWTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3304 \$0.00 \$576.77 \$0.00 \$576.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24164070056091007763979	TARGET 00017533 RIVERDALE UT	147.74
02-26	02-25	24164070056091007763987	TARGET 00017533 RIVERDALE UT	99.95
02-26	02-25	24164070056091007763995	TARGET 00017533 RIVERDALE UT	99.95
03-06	03-05	2444500066400131030377	WM SUPERCENTER #1708 RIVERDALE UT	114.64
03-25	03-25	24692160085100515767441	AMAZON.COM*1K3SF8H73 AMZN.COM/BILL WA	114.49

CHERYL L POTTER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3615 \$0.00 \$984.51 \$0.00 \$984.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	2444500062300370475420	SMITHS FOOD #4149 LAYTON UT	12.95
03-04	03-02	24744550063450000046868	RAYMOND GEDDES 888-4311722 MD	375.60
03-05	03-04	2444500065400125630092	WM SUPERCENTER #3789 OGDEN UT	65.41
03-17	03-16	24692160076100525868487	COSTCO DELIVERY 113 SALT LAKE CIT UT	530.55

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$0.00 \$530.41 \$0.00 \$530.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24323000065207551200267	MFASCO HEALTH & SAFETY 800-221-9222 MI	346.45
03-18	03-18	24692160078100609851316	AMZN MKTP US*G14021OG3 AMZN.COM/BILL WA	183.96



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NEW ACTIVITY

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$0.00 \$2,389.36 \$0.00 \$2,389.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24323000063200961400371	IPRINT TECHNOLOGIES 818-700-7400 CA	897.00
03-09	03-09	24692160069100807209912	AMZN MKTP US*JV9M940L3 AMZN.COM/BILL WA	269.99
03-12	03-11	24492150071713262071277	PROVANTAGE 330-494-3781 OH	443.68
03-16	03-15	24431060075083728931410	AMAZON.COM*6X5LX1QF3 AMZN AMZN.COM/BILL WA	499.00
03-16	03-15	24692160075100897788892	AMZN MKTP US*H84HM4VA3 AMZN.COM/BILL WA	122.44
03-19	03-19	24692160079100043299121	3 C BUSINESS SOLUTIONS 801-544-1596 UT	157.25

KEVIN WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1311 \$392.92 \$2,296.60 \$0.00 \$1,903.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	74247600057300506138164	BRODY CHEMICAL INC SALT LAKE CIT UT	52.86 CR
02-27	02-26	24431060057083737426859	AMAZON.COM*6R2EW3333 AMZN AMZN.COM/BILL WA	27.04
02-27	02-26	24692160057100655055882	AMAZON.COM*SK72524Y3 AMZN.COM/BILL WA	89.98
03-12	03-11	24436540072010920778843	BLUEBEAM INC 626-7884100 CA	748.00
03-13	03-13	24431060073083307821216	AMAZON.COM*SL4JC6KK3 AMZN AMZN.COM/BILL WA	344.34
03-16	03-12	24610430073010191047648	THE HOME DEPOT #4401 RIVERDALE UT	563.22
03-19	03-18	24692160078100934210618	AMZN MKTP US*U88ZM3QF3 AMZN.COM/BILL WA	340.06
03-19	03-19	24692160079100164425166	AMZN MKTP US*6U9QU91K3 AMZN.COM/BILL WA	183.96
03-24	03-23	74692160083100813937149	AMZN MKTP US AMZN.COM/BILL WA	340.06 CR

LEZLIE SOKOLIK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1075 \$21.50 \$1,400.78 \$0.00 \$1,379.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-27	74692160058100131814856	VIMEO PRO 000-000-0000 NY	17.40 CR
03-02	02-27	74141660059017036610822	FASTSIGNS OF OGDEN RIVERDALE UT	4.10 CR
03-03	03-02	24011340062000001921826	BETTER DAYS 2020 WWW.BETTERDAY UT	18.00
03-12	03-11	24164070071069887048688	FEDEX OFFIC13900001396 OGDEN UT	55.18
03-13	03-12	24431060072083737134975	AMZN MKTP US*AE9007GJ3 AM AMZN.COM/BILL WA	65.94
03-13	03-12	24692160072100172869576	AMZN MKTP US*EM69E2Z03 AMZN.COM/BILL WA	26.99
03-13	03-12	24692160072100250599251	AMZN MKTP US*IX1V12OX3 AMZN.COM/BILL WA	39.98
03-16	03-13	24493980073014000274233	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	939.77
03-18	03-17	24692160077100402324876	AMZN MKTP US*8L5T02023 AMZN.COM/BILL WA	29.92
03-25	03-24	24692160084100163682174	AMZN MKTP US*TT2PQ3X93 AMZN.COM/BILL WA	65.50
03-25	03-24	24755420084160843783091	OGDEN STAMP COMPANY OGDEN UT	159.50

LYNNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$1,352.05 \$1,600.53 \$0.00 \$248.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692160058100560829651	AMZN MKTP US*186PH3113 AMZN.COM/BILL WA	38.03
03-09	03-08	24692160068100256626989	AMAZON.COM*1F0PZ70H3 AMZN.COM/BILL WA	29.67
03-12	03-11	24445000072000737185047	HENRIKSEN BUTLER 801-363-5881 UT	112.56
03-13	03-12	24692160072100991242633	AMAZON.COM*BB8FB26A3 AMZN.COM/BILL WA	68.22



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-24	74492150084894243029939	PAYPAL *HOME DEPOT 4029357733 GA	789.31 CR
03-25	03-24	74492150084894243042023	PAYPAL *HOME DEPOT 4029357733 GA	562.74 CR
03-25	03-24	24492150084894231344535	PAYPAL *HOME DEPOT 402-935-7733 GA	789.31
03-25	03-24	24492150084894231509293	PAYPAL *HOME DEPOT 402-935-7733 GA	562.74

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$84.00	CASH ADV \$0.00	TOTAL ACTIVITY \$84.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24427330058740255736157	HARMONS - ROY ROY UT	84.00
Department: 00000 Total:				\$14,523.74
Division: 04581 Total:				\$14,523.74

SHARLENE CALL XXXX-XXXX-XXXX-0519	CREDITS \$0.00	PURCHASES \$1,098.86	CASH ADV \$0.00	TOTAL ACTIVITY \$1,098.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24492150062852332485389	SHOWWORKS SOFTWARE 888-332-2419 TX	550.00
03-05	03-03	24137460064500806043208	OFFICEMAX/DEPOT 6459 OGDEN UT	74.32
03-17	03-15	24493980076750000752390	TEXAS A&M HOTEL & CONFER 8886544436 TX	413.22
			FD752398886544436 ARRIVAL: 03-12-20	
03-19	03-17	24137460078500552123315	OFFICE DEPOT #1080 800-463-3768 CO	15.88
03-19	03-17	24137460078500552123497	OFFICE DEPOT #1080 800-463-3768 CO	12.13
03-23	03-20	24717050080160808961969	DS SERVICES STANDARD COFF 800-4928377 GA	33.31

CHASE C HEINER XXXX-XXXX-XXXX-5126	CREDITS \$0.00	PURCHASES \$1,144.33	CASH ADV \$0.00	TOTAL ACTIVITY \$1,144.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24755420063130637586211	TARTER WEST DUNNVILLE KY	724.50
03-12	03-11	24445000072000737159489	IFA OGDEN MARIOTT SLTRVL UT	334.83
03-12	03-11	24445000072000737159554	IFA OGDEN MARIOTT SLTRVL UT	85.00

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$416.11	CASH ADV \$0.00	TOTAL ACTIVITY \$416.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24226380058091004276071	WAL-MART #1708 RIVERDALE UT	97.55
02-27	02-26	24226380058400007492348	SAMSLUB #6684 OGDEN UT	21.96
02-27	02-26	24692160057100867650116	AMZN MKTP US*ZY8A847R3 AMZN.COM/BILL WA	25.98
02-28	02-26	24427330058710030191424	MACEYS OGDEN OGDEN UT	54.83



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
03-17	03-16	24164070076060161956329	ENTERPRISE RENT-A-CAR HOUSTON TX 764279116	167.44					
03-20	03-19	24226380080400004196159	SAMSLUB #6684 OGDEN UT	48.35					
<table border="0"> <tr> <td>DANIEL R FOWERS XXXX-XXXX-XXXX-2927</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$15.54</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$15.54</td> </tr> </table>					DANIEL R FOWERS XXXX-XXXX-XXXX-2927	CREDITS \$0.00	PURCHASES \$15.54	CASH ADV \$0.00	TOTAL ACTIVITY \$15.54
DANIEL R FOWERS XXXX-XXXX-XXXX-2927	CREDITS \$0.00	PURCHASES \$15.54	CASH ADV \$0.00	TOTAL ACTIVITY \$15.54					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
03-25	03-24	24055230085400483000011	C-A-L RANCH STORES #09 FARR WEST UT	15.54					
<table border="0"> <tr> <td>TAMMY F BOCKAS XXXX-XXXX-XXXX-2910</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$338.97</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$338.97</td> </tr> </table>					TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$338.97	CASH ADV \$0.00	TOTAL ACTIVITY \$338.97
TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$338.97	CASH ADV \$0.00	TOTAL ACTIVITY \$338.97					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
03-03	03-02	24226380063400007703499	WAL-MART #2921 HARRISVILLE UT	166.13					
03-04	03-02	24427330063710028523201	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.96					
03-04	03-03	24445000064400129517254	WM SUPERCENTER #2921 HARRISVILLE UT	17.29					
03-06	03-05	24445000065300368277793	SMITHS #4279 OGDEN UT	80.61					
03-09	03-06	24226380067400005878364	WAL-MART #2921 HARRISVILLE UT	34.80					
03-09	03-06	24427330067710035305135	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.20					
03-09	03-07	24427330068710033717827	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.99					
03-16	03-13	24427330074710033476970	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.99					
<table border="0"> <tr> <td>SHANE C JOHNSON XXXX-XXXX-XXXX-8638</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$659.32</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$659.32</td> </tr> </table>					SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$0.00	PURCHASES \$659.32	CASH ADV \$0.00	TOTAL ACTIVITY \$659.32
SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$0.00	PURCHASES \$659.32	CASH ADV \$0.00	TOTAL ACTIVITY \$659.32					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
02-27	02-26	24270740057900012941750	BEN LOMOND CAR WASH OGDEN UT	10.00					
02-27	02-26	24755420058130588522147	PETERSON PLUMBING SUPPLY OGDEN UT	192.43					
02-28	02-27	24055230059400481000023	C-A-L RANCH STORES #09 FARR WEST UT	43.03					
03-02	02-29	24692160060100710107368	EVCO HOUSE OF HOSE 724-213-1152 PA	53.30					
03-03	03-02	24055230063400489000771	C-A-L RANCH STORES #09 FARR WEST UT	29.99					
03-11	03-10	24755420071130718389063	PETERSON PLUMBING SUPPLY 385-3330400 UT	67.06					
03-11	03-10	24755420071130718389071	PETERSON PLUMBING SUPPLY OGDEN UT	24.00					
03-16	03-13	24610430074010191192674	THE HOME DEPOT #4411 OGDEN UT	68.03					
03-17	03-14	24251380076030033054378	VICS QUALITY SAFE & KEY S OGDEN UT	2.50					
03-24	03-23	24431050083931391490158	NAPA STORE 3820020 OGDEN UT	159.99					
03-24	03-23	24431050083931391491024	NAPA STORE 3820020 OGDEN UT	8.99					
<table border="0"> <tr> <td>KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$537.99</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$537.99</td> </tr> </table>					KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$0.00	PURCHASES \$537.99	CASH ADV \$0.00	TOTAL ACTIVITY \$537.99
KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$0.00	PURCHASES \$537.99	CASH ADV \$0.00	TOTAL ACTIVITY \$537.99					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
02-28	02-26	24137460058500807536307	OFFICE DEPOT #1080 800-463-3768 CO	24.57					



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24692160063100094027635	SQ *HADLEY?S GOSQ.COM CO	430.00
03-11	03-10	24492150070637952240762	SP * SPRAYERDEPOT HTTPSSPRAYERD FL	83.42

Department: 00000 Total: \$4,211.12
Division: 04642 Total: \$4,211.12