



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 09-25-2020
AMOUNT DUE \$167,013.84
NEW BALANCE \$167,013.84
PAYMENT DUE ON RECEIPT



000000861 07 SP 106481239443252 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 016701384 016701384

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$154,052.50	\$173,718.00	\$0.00	\$0.00	\$0.00	\$6,704.16	\$154,052.50	\$167,013.84

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$154,052.50CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-28		AUTO PAYMENT DEDUCTION	154,052.50 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
XXXX-XXXX-XXXX-2212 \$0.00 \$296.05 \$0.00 \$296.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24137460240600111173000	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
09-01	08-31	24137460245600129944421	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
09-07	09-03	24137460248200151786415	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
09-09	09-08	24137460253600119046731	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
09-11	09-10	24137460255600139875513	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 154,052.50
PURCHASES &
OTHER CHARGES 173,718.00

STATEMENT DATE 09/25/20
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

167,013.84

CREDITS 6,704.16
PAYMENTS 154,052.50

ACCOUNT BALANCE 167,013.84



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$2,433.83 \$0.00 \$2,433.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-02	24692160246100451386533	AMZN MKTP US*MU6ZW45T1 AMZN.COM/BILL WA	114.00
09-03	09-02	24226380247400001157485	WAL-MART #2921 HARRISVILLE UT	13.44
09-03	09-02	24692160246100845611521	AMZN MKTP US*MU6FO4CO0 AMZN.COM/BILL WA	7.99
09-03	09-03	24692160247100147637249	AMZN MKTP US*MU4BQ5BX1 AMZN.COM/BILL WA	46.99
09-03	09-02	24755420247642470781062	UTAH MEDIA GROUP 801-2046900 UT	29.10
09-04	09-02	24121570247000246020035	TELE-TOWN HALL, LLC 999-9999999 VA	1,593.00
09-14	09-12	24493980257026903868117	ZOOM.US 888-799-9666 CA	214.40
09-21	09-18	24502810264900015342691	KNEADERS OF OGDEN 801-2217064 UT	140.88
09-22	09-21	24445000265300316560744	SMITHS FOOD #4131 OGDEN UT	257.05
09-25	09-24	24445000268300332524846	SMITHS FOOD #4131 OGDEN UT	16.98

Department: 00000 Total: \$3,621.24
 Division: 04111 Total: \$3,621.24

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$3,932.37 \$0.00 \$3,932.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-27	24492150241852826986607	MTNSTATEEM 303-223-5419 CO	3,000.00
08-31	08-28	24717050241262415032246	WATER - COFFEE DELIVERY 800-4928377 GA	25.33
09-07	09-04	24240520248083718206910	LEAVITT'S MORTUARY, INC 8013945556 UT	550.00
09-07	09-04	24240520248083730231763	LEAVITT'S MORTUARY, INC 8013945556 UT	100.00
09-22	09-20	24610430265004014034303	THE HOME DEPOT PRO 856-533-3261 FL	257.04

Department: 00000 Total: \$3,932.37
 Division: 04132 Total: \$3,932.37

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$4,968.41 \$0.00 \$4,968.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24431060238083308203093	AMAZON.COM*MM9457WU1 AMZN AMZN.COM/BILL WA	100.00
08-26	08-25	24431060238083709987351	AMAZON.COM*MM4E90WY1 AMZN AMZN.COM/BILL WA	100.00
08-27	08-26	24906410239101207787305	WWW.THINGSREMEMBERED.COM 866-9024438 OH	123.23
08-27	08-26	24906410239101211838953	BHN*GIFTCARDS 877-9443822 CA	158.44
08-31	08-28	24431060241083704482767	AMAZON.COM*MM3CM3DY0 AMZN AMZN.COM/BILL WA	99.99
09-07	09-04	24692160248100155410801	AMAZON.COM*MU6J86B1 AMZN.COM/BILL WA	139.99
09-07	09-03	24692160248100946332538	AMZN MKTP US*MU0MY3QT1 AMZN.COM/BILL WA	26.02
09-14	09-12	24431060256083328002472	AMAZON.COM*MU3B35UP2 AMZN AMZN.COM/BILL WA	94.90
09-15	09-14	24492150258854303629270	SQ *LUCKY SLICE PIZ 877-417-4551 UT	3,550.00
09-16	09-16	24431060260083742811205	AMAZON.COM*MU7LT0U00 AMZN AMZN.COM/BILL WA	44.99
09-24	09-23	24692160267100140860165	AMZN MKTP US*M49TH52S1 AMZN.COM/BILL WA	103.96
09-24	09-23	24692160267100239586531	AMZN MKTP US*M46YK08F2 AMZN.COM/BILL WA	426.89



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NEW ACTIVITY

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$176.41 \$0.00 \$176.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24690510239200988200046	BELLA'S FRESH MEXICAN GR FARR WEST UT	67.72
09-24	09-23	24226380268400006469327	WAL-MART #3789 OGDEN UT	108.69

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$685.82 \$0.00 \$685.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24431060238083717638160	AMAZON.COM*MM9SL2VF0 AMZN AMZN.COM/BILL WA	24.61
09-04	09-02	24692160247100335663114	KRISPY KREME #1296 RIVERDALE UT	43.96
09-07	09-06	24431060250083721507784	AMAZON.COM*MU1UM1M52 AMZN AMZN.COM/BILL WA	13.24
09-07	09-04	24692160248100235066888	AMZN MKTP US*MU59Y5PB2 AMZN.COM/BILL WA	30.24
09-09	09-08	24692160252100022895203	AMAZON.COM*MU9551QN2 AMZN.COM/BILL WA	66.31
09-10	09-09	24431060254083756770733	AMAZON.COM*MU0BJ8VY0 AMZN AMZN.COM/BILL WA	149.00
09-11	09-10	24431060254083701682983	AMZN MKTP US*MU61672X2 AM AMZN.COM/BILL WA	66.95
09-11	09-10	24431060254083726997978	AMAZON.COM*MU0CE52E2 AMZN AMZN.COM/BILL WA	75.00
09-11	09-10	24906410254102305908868	BHN*GIFTCARDS 877-9443822 CA	158.44
09-14	09-11	24692160255100857433259	AMZN MKTP US*MU10117T2 AMZN.COM/BILL WA	39.99
09-22	09-21	24692160265100830154863	AMAZON.COM*M49TH0JR0 AMZN.COM/BILL WA	18.08
Department: 00000 Total:				\$5,830.64
Division: 04134 Total:				\$5,830.64

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$772.44 \$0.00 \$772.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24610430239010192198037	THE HOME DEPOT #4411 OGDEN UT	60.90
08-31	08-26	24137460242100208666782	OFFICEMAX/DEPOT 6459 OGDEN UT	77.42
09-24	09-22	24639230267900016200116	HEADSETS DIRECT, INC. 928-7779100 AZ	634.12

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$429.96 \$7,118.66 \$0.00 \$6,688.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24492150244852992479186	PAYPAL *PCLIQ 402-935-7733 FL	1,289.88
09-01	08-31	24492150244852993687019	PAYPAL *PCLIQ 402-935-7733 FL	1,289.88
09-02	09-01	24431060245083739388282	AMAZON.COM*MM4H64RN0 AMZN AMZN.COM/BILL WA	659.95
09-04	09-03	24492150247852145164369	PP*FASTSPRING 402-935-7733 CA	1,707.42
09-04	09-03	24492150248852165337050	PAYPAL *PCLIQ 402-935-7733 FL	293.14
09-11	09-10	74492150254852483891552	PAYPAL *PCLIQ 4029357733 FL	429.96 CR
09-11	09-10	24204290254004874574946	EBAY O*04-05712-64734 408-3766151 CA	589.77
09-11	09-10	24204290254004925048726	EBAY O*05-05713-00293 408-3766151 CA	428.46
09-16	09-16	24692160260100028786026	AMZN MKTP US*MU5CI9UF0 AMZN.COM/BILL WA	300.18
09-24	09-23	24431060267083748581342	AMAZON.COM*M41XF2140 AMZN AMZN.COM/BILL WA	559.98



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-11	24137460256100199409898	OFFICE DEPOT #1080 800-463-3768 CO	41.55
09-14	09-11	24137460256100199409971	OFFICE DEPOT #1078 800-463-3768 WA	29.98
09-14	09-12	24692160256100589090905	FRANKLIN PLANNER 800-654-1776 UT	116.23
09-14	09-11	24717050255262558230741	WATER - COFFEE DELIVERY 800-4928377 GA	27.57
09-17	09-15	24137460260500702122587	OFFICE DEPOT #1080 800-463-3768 CO	18.92
09-24	09-22	24137460267500654064103	OFFICE DEPOT #1080 800-463-3768 CO	41.09

Department: 00000 Total: \$275.34
Division: 04143 Total: \$275.34

KARLA LITTLE XXXX-XXXX-XXXX-1048	CREDITS \$0.00	PURCHASES \$1,284.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,284.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24137460238500673564311	OFFICE DEPOT #1080 800-463-3768 CO	116.67
08-31	08-28	24137460242100208770550	OFFICE DEPOT #1080 800-463-3768 CO	89.94
09-04	09-02	24137460247500728705827	OFFICE DEPOT #1080 800-463-3768 CO	4.38
09-04	09-02	24137460247500728705900	OFFICE DEPOT #1080 800-463-3768 CO	9.88
09-07	09-04	24692160248100438379914	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
09-14	09-11	24332390256011223707938	SBR TECH/VISION GRAPHICS 801-4861391 UT	562.80
09-16	09-14	24137460259500670403657	OFFICE DEPOT #1080 800-463-3768 CO	309.70
09-25	09-24	24431060269898000076774	COSTCO WHSE #0770 SOUTH OGDEN UT	105.91

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$385.00	CASH ADV \$0.00	TOTAL ACTIVITY \$385.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	24492150247852150771017	URISA 847-824-6300 IL	100.00
09-15	09-15	24692160259100249966889	PROPERTY REC IND ASSOC 919-383-0044 NC	285.00

Department: 00000 Total: \$1,669.28
Division: 04144 Total: \$1,669.28

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$4,264.85	CASH ADV \$0.00	TOTAL ACTIVITY \$4,264.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24055230239083342145485	WALMART.COM AT 800-966-6546 AR	500.81
08-31	08-28	24692160241100479580088	AMZN MKTP US*MM12J8DU0 AMZN.COM/BILL WA	47.97
08-31	08-29	24692160242100172944895	DROPBOX*DVD2VYQC33LM DROPBOX.COM CA	17.14
08-31	08-30	24692160243100573328846	AMZN MKTP US*MU79D9061 AMZN.COM/BILL WA	89.99
09-04	09-03	24692160247100210559593	AMZN MKTP US*MU2DP0OC0 AMZN.COM/BILL WA	1,461.04
09-07	09-07	24692160251100979163622	AMAZON.COM*MU5UL8AW0 AMZN.COM/BILL WA	806.70
09-10	09-09	24137460254001040756432	USPS PO 4975480172 ROY UT	12.99
09-14	09-10	24269790255500554597677	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	118.27
09-14	09-11	24692160255100101789209	AMZN MKTP US*M47MZ4481 AMZN.COM/BILL WA	25.00
09-14	09-11	24692160255100190790902	AMAZON.COM*MU83O59Z2 AMZN.COM/BILL WA	59.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24204290260003935988725	ADOBE INC 800-8336687 CA	192.92
09-17	09-16	24692160260100066938703	AMZN MKTP US*MU8NF2U40 AMZN.COM/BILL WA	13.98
09-18	09-17	24692160261100919401767	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
09-23	09-22	24445000266300323203576	SMITHS #4272 WEST POINT UT	18.47
09-23	09-22	24692160266100320779574	AMZN MKTP US*M40E04641 AMZN.COM/BILL WA	20.08
09-23	09-22	24692160266100504299449	SQ *LOST TEXAN BBQ GOSQ.COM UT	290.00
09-25	09-25	24492150269719400670377	INJURED GADGETS 770-674-1150 GA	69.58
09-25	09-25	24692160269100054121008	ROSSDALE CLE 888-626-3462 FL	327.00
Department: 00000 Total:				\$4,264.85
Division: 04145 Total:				\$4,264.85

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$974.32	CASH ADV \$0.00	TOTAL ACTIVITY \$974.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24275390239900012600042	RIVERPRINT 801-6217127 UT	190.00
08-28	08-26	24137460240500711672122	OFFICE DEPOT #1080 800-463-3768 CO	106.56
08-28	08-26	24137460240500711672205	OFFICE DEPOT #1080 800-463-3768 CO	108.45
08-31	08-28	24060650241900013459648	IAAO ORG 816-7018100 MO	150.00
08-31	08-27	24137460241500734976251	OFFICE DEPOT #1080 800-463-3768 CO	19.79
09-21	09-18	24137460263100212727020	OFFICEMAX/DEPOT 6459 800-463-3768 UT	29.99
09-23	09-21	24137460266500637856170	OFFICE DEPOT #5125 800-463-3768 CA	51.98
09-23	09-21	24137460266500637856253	OFFICE DEPOT #1080 800-463-3768 CO	27.70
09-23	09-21	24137460266500637856337	OFFICE DEPOT #1080 800-463-3768 CO	11.79
09-23	09-21	24137460266500637856410	OFFICE DEPOT #1080 800-463-3768 CO	248.08
09-24	09-22	24137460267500654024198	OFFICE DEPOT #1080 800-463-3768 CO	29.98

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$180.00	CASH ADV \$0.00	TOTAL ACTIVITY \$180.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	24060650241900013423164	IAAO ORG 816-7018100 MO	150.00
09-22	09-22	24692160266100934175409	DREFD1-DIV OF REAL EST 801-530-6431 UT	30.00
Department: 00000 Total:				\$1,154.32
Division: 04146 Total:				\$1,154.32

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$192.92	CASH ADV \$0.00	TOTAL ACTIVITY \$192.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-19	24692160263100307576731	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92



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NEW ACTIVITY					
DEVRON ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6947		\$0.00	\$546.71	\$0.00	\$546.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-27	08-25	24325450239900018444421	BERNTSEN INTERNATIONAL 800-5180934 WI		546.71
				Department: 00000 Total:	\$739.63
				Division: 04148 Total:	\$739.63
GARY R MYERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398		\$0.00	\$562.60	\$0.00	\$562.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-27	08-26	24332390240011201017143	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT		12.95
08-27	08-26	24493980240612000285360	INDUSTRIAL SUPPLY SALT LAKE CIT UT		70.73
09-04	09-03	24445000248000632885831	IFA OGDEN MARIOTT SLTRVL UT		233.73
09-10	09-08	24610430253010196223857	THE HOME DEPOT #4411 OGDEN UT		41.82
09-21	09-18	24492150262852883121381	PAYPAL *USUWASTEWTR 402-935-7733 CA		150.00
09-24	09-23	24445000268000575133681	IFA OGDEN MARIOTT SLTRVL UT		53.37
				Department: 00000 Total:	\$562.60
				Division: 04149 Total:	\$562.60
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434		\$12.24	\$192.00	\$0.00	\$179.76
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-25	74692160238200124016007	AMZN MKTP US AMZN.COM/BILL WA		7.86 CR
08-26	08-25	74692160238200145968566	AMZN MKTP US AMZN.COM/BILL WA		0.24 CR
08-26	08-25	74692160238200242131001	AMZN MKTP US AMZN.COM/BILL WA		0.25 CR
08-27	08-25	74692160238200195555255	AMZN MKTP US AMZN.COM/BILL WA		3.89 CR
09-03	09-02	24137460246300524398898	OFFICE DEPOT #1080 800-463-3768 CO		158.36
09-07	09-05	24445000250400124275514	WM SUPERCENTER #5234 CLINTON UT		33.64
ROD LAYTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2459		\$0.00	\$0.01	\$0.00	\$0.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-24	09-22	24498130267029011416816	THE ROOM LOFT BRIGHAM CITY UT		0.01
				Department: 00000 Total:	\$179.77
				Division: 04156 Total:	\$179.77



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NEW ACTIVITY					
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$490.85	\$2,655.01	\$0.00	\$2,164.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-27	24164070241105002439751	STAPLES 00107037 OGDEN UT	539.38	
09-03	09-02	24377350247000002632344	R.C. WILLEY RIVERDALE UT	888.98	
09-04	09-03	24226380248091002726300	WAL-MART #1708 RIVERDALE UT	54.18	
09-07	09-03	74164070248105000789031	STAPLES 00107037 OGDEN UT	490.85 CR	
09-07	09-03	24164070248105001083561	STAPLES 00107037 OGDEN UT	709.02	
09-11	09-09	24164070254105002454051	STAPLES 00107037 OGDEN UT	389.95	
09-25	09-23	24013390268003476028049	NTLREST SERVSAFE 312-8532525 IL	36.00	
09-25	09-24	24445000269400111275252	WM SUPERCENTER #1708 RIVERDALE UT	37.50	
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9269		\$0.00	\$216.80	\$0.00	\$216.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-03	09-02	24431060247091319000217	ACE HARDWARE OGDEN UT	3.23	
09-22	09-21	24445000266000595730898	T-MOBILE STORE # 2748 OGDEN UT	29.97	
09-24	09-22	24610430267010196303745	THE HOME DEPOT #4411 OGDEN UT	106.22	
09-25	09-23	24610430268010195175788	THE HOME DEPOT #4401 RIVERDALE UT	77.38	
DOUGLAS S ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9277		\$0.00	\$26.47	\$0.00	\$26.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-11	09-10	24431060255091315000285	ACE HARDWARE OGDEN UT	8.43	
09-18	09-17	24801970262091904000251	SMITH AND EDWARDS CO OGDEN UT	18.04	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$1,569.86	\$0.00	\$1,569.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-26	24492150239637046231791	COOPER FERRARIO, INC. COOPERFERRARI CA	500.00	
09-02	09-01	24493980245286509700156	POWER SYSTEMS WEST SLC 8018861424 UT	225.00	
09-03	09-01	24122590246029010453492	HOWIES HOCKEY INC 616-643-0594 MI	440.52	
09-03	09-01	24639230246900010000047	UNITED LABORATORIES INC 630-3770900 IL	234.34	
09-17	09-16	24337890260200427900039	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	170.00	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6261		\$1,666.17	\$4,193.20	\$0.00	\$2,527.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-26	24445000239300326253424	CODALE ELECTRIC-OGDEN 801-924-6101 UT	815.67	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24692160240200878441691	THE HOME DEPOT 4411 OGDEN UT	97.62
08-31	08-27	74445000240300564463695	CODALE ELECTRIC-OGDEN OGDEN UT	815.67 CR
08-31	08-27	74445000240300564463778	CODALE ELECTRIC-OGDEN OGDEN UT	850.50 CR
08-31	08-28	24037240241900017000034	SANDEE'S SOIL & ROCK OGDEN UT	600.00
08-31	08-28	24692160242100037348688	THE HOME DEPOT 4411 OGDEN UT	206.43
09-11	09-10	24231680255091025646648	HARBOR FREIGHT TOOLS 44 OGDEN UT	49.99
09-11	09-09	24610430254010191901258	THE HOME DEPOT #4411 OGDEN UT	67.06
09-11	09-10	24692160254100282513528	LOWES #02858* OGDEN UT	149.00
09-14	09-11	24692160255100147301522	LOWES #02858* OGDEN UT	947.14
09-22	09-21	24003410265900017897975	WHEELWRIGHT LUMBER COMPAN OGDEN UT	549.36
09-22	09-21	24492150265637285803372	FC*WASATCH WIGEONS FLIPCAUSE.COM CA	94.71
09-22	09-21	24692160265100902500050	AMZN MKTP US*M48T43VB2 AMZN.COM/BILL WA	51.35
09-24	09-23	24003410267900018001021	WHEELWRIGHT LUMBER COMPAN OGDEN UT	534.87
09-24	09-23	24492150267637449244644	SAKARI HTTPSSAKARI.I CA	30.00

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$780.54 \$0.00 \$780.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24692160245100059425726	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
09-07	09-04	24492150248852212238558	PAYPAL *MOONLIGHTPR 402-935-7733 CA	743.00
Department: 00000 Total:				\$7,284.86
Division: 04159 Total:				\$7,284.86

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$14.99 \$4,553.02 \$0.00 \$4,538.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24692160238200660348256	AMZN MKTP US*MM2P266Q2 AMZN.COM/BILL WA	129.58
08-28	08-27	24240520241081163828409	IMLSS UTAH 800-323-8046 UT	259.74
08-28	08-27	24240520241081163880269	IMLSS UTAH 800-323-8046 UT	101.04
09-01	08-31	24193040245001022050906	HAMPTONS SUPERIOR 801-3949533 UT	14.90
09-02	09-01	24240520246081607708451	IMLSS UTAH 800-323-8046 UT	89.28
09-02	09-01	24717050245262453507105	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
09-03	09-02	24431060246083343381276	AMAZON.COM*MU2KF1CZ0 AMZN AMZN.COM/BILL WA	129.32
09-03	09-02	24692160246100875158773	AMZN MKTP US*MU2DV5C80 AMZN.COM/BILL WA	53.98
09-04	09-03	24692160247100438557627	AMZN MKTP US*MU7GZ7E2Z AMZN.COM/BILL WA	86.94
09-07	09-03	24717050248162482715900	TLF*JIMMYS FLOWER SHOP I LAYTON UT	50.94
09-11	09-10	24193040255001036318338	HAMPTONS SUPERIOR 801-3949533 UT	17.88
09-11	09-10	24240520255081355667451	IMLSS UTAH 800-323-8046 UT	964.26
09-11	09-10	24692160254100048178988	NBF*NATL BIZ FURNITURE 800-626-6060 WI	1,866.32
09-15	09-14	24193040259001041604447	HAMPTONS SUPERIOR 801-3949533 UT	8.94
09-15	09-14	24431060259898000053783	COSTCO WHSE #0770 SOUTH OGDEN UT	123.43
09-17	09-16	24692160260100363935238	AMZN MKTP US*M49QG80L1 AMZN.COM/BILL WA	129.00
09-17	09-16	24692160260100410343741	AMZN MKTP US*M46K10ZN2 AMZN.COM/BILL WA	73.90
09-18	09-17	24193040262001046725333	HAMPTONS SUPERIOR 801-3949533 UT	24.99
09-18	09-17	24431060261083735251269	AMAZON.COM*M46YE7JT2 AMZN AMZN.COM/BILL WA	14.94
09-18	09-17	24692160261100079517642	AMZN MKTP US*M44L70G71 AMZN.COM/BILL WA	109.89
09-21	09-20	24692160264100901383772	AMZN MKTP US*M48UJ9HJ1 AMZN.COM/BILL WA	33.98
09-22	09-21	24193040266001051838282	HAMPTONS SUPERIOR 801-3949533 UT	4.90
09-23	09-22	24431060266083744062306	AMZN MKTP US*M47XR15F2 AM AMZN.COM/BILL WA	7.87
09-23	09-22	24431060267083337349291	AMZN MKTP US*M49L57HT2 AM AMZN.COM/BILL WA	9.10



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-24	74692160268100357257919	AMZN MKTP US AMZN.COM/BILL WA	14.99 CR
09-24	09-23	24692160267100100952127	AMZN MKTP US*M45QM9BZ2 AMZN.COM/BILL WA	159.90
09-25	09-25	24692160269100101476496	AMAZON.COM*M48N649H1 AMZN.COM/BILL WA	78.10

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$2,029.41	CASH ADV \$0.00	TOTAL ACTIVITY \$2,029.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24767900238335602194647	5349 ROYAL 801-6216730 UT	115.71
08-27	08-26	24037240239900016802624	SANDEE'S SOIL & ROCK OGDEN UT	346.00
08-27	08-26	24767900239341502319754	5349 ROYAL 801-6216730 UT	45.98
09-01	08-31	24013390244004256111756	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	37.76
09-02	09-01	24492150245206172100022	PLATT ELECTRIC 022 WEST HAVEN UT	61.71
09-02	08-31	24610430245010196396985	THE HOME DEPOT #4411 OGDEN UT	4.50
09-02	08-31	24767900245376102170399	5349 ROYAL 801-6216730 UT	450.01
09-09	09-08	24445000252300326522218	CODALE ELECTRIC-OGDEN 801-924-6101 UT	187.18
09-10	09-09	24013390253001303203287	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.65
09-10	09-09	24767900253421902249438	5349 ROYAL 801-6216730 UT	298.05
09-10	09-09	24767900253421902249461	5349 ROYAL 801-6216730 UT	67.32
09-14	09-10	24692160255100782031145	BOMAN & KEMP MANUFACTU 801-731-0615 UT	12.00
09-15	09-14	24767900258450402042121	5349 ROYAL 801-6216730 UT	69.59
09-23	09-22	24755420266272661388794	WORK SHOE HQ RIVERDALE UT	300.00
09-25	09-24	24001750268726077495527	BMC #2663 OGDEN UT	18.95

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$978.98	CASH ADV \$0.00	TOTAL ACTIVITY \$978.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-02	24755420247162476388358	PETERSON PLUMBING SUPPLY OGDEN UT	109.90
09-07	09-03	24755420248172483778235	PETERSON PLUMBING SUPPLY 385-3330400 UT	14.32
09-15	09-14	24755420259132594627438	PETERSON PLUMBING SUPPLY 385-3330400 UT	294.98
09-15	09-14	24767900258450402042014	5349 ROYAL 801-6216730 UT	57.85
09-17	09-16	24275390260900016261801	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	215.52
09-18	09-17	24767900261467902426385	5349 ROYAL 801-6216730 UT	87.33
09-25	09-23	24767900268508202442912	5349 ROYAL 801-6216730 UT	199.08

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$1,356.41	CASH ADV \$0.00	TOTAL ACTIVITY \$1,356.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24610430238010196193712	THE HOME DEPOT #4411 OGDEN UT	134.23
08-27	08-25	24692160239200770863797	BOMAN & KEMP MANUFACTU 801-731-0615 UT	73.26
08-28	08-26	24767900240347502430506	5349 ROYAL 801-6216730 UT	10.15
08-28	08-26	24767900240347502430530	5349 ROYAL 801-6216730 UT	45.00
09-07	09-04	24767900250399503563451	5349 ROYAL 801-6216730 UT	823.92
09-11	09-09	24761970254091118000038	PRAXAIR DIST INC 70232 8016216200 UT	97.11
09-15	09-14	24445000258300315074423	CODALE ELECTRIC-OGDEN OGDEN UT	79.46
09-16	09-15	24013390259002187020056	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	60.74
09-21	09-18	24610430263010191372178	THE HOME DEPOT #4411 OGDEN UT	20.66



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Post Date	Tran Date	Reference Number	Transaction Description	Amount					
09-24	09-22	24610430267010196302242	THE HOME DEPOT #4411 OGDEN UT	11.88					
<table border="0"> <tr> <td>LEWIS R DECKER XXXX-XXXX-XXXX-7385</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$2,111.18</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$2,111.18</td> </tr> </table>					LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$2,111.18	CASH ADV \$0.00	TOTAL ACTIVITY \$2,111.18
LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$2,111.18	CASH ADV \$0.00	TOTAL ACTIVITY \$2,111.18					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
08-27	08-25	24610430239010192196452	THE HOME DEPOT #4411 OGDEN UT	179.91					
08-31	08-28	24013390241003760139801	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.40					
09-01	08-31	24431060245200368600023	RSD - OGDEN#21 OGDEN UT	124.00					
09-01	08-31	24431060245200368600098	RSD - OGDEN#21 OGDEN UT	40.94					
09-01	08-31	24755420245132455340581	PETERSON PLUMBING SUPPLY OGDEN UT	34.82					
09-02	09-01	24692160245100199046523	SQ *A-1 KEY SERVICE INC. OGDEN UT	39.75					
09-03	09-02	24445000246300332746602	CODALE ELECTRIC-OGDEN OGDEN UT	28.66					
09-03	09-02	24755420246172469517583	BUILDING SPECIALTIES 215 OGDEN UT	259.23					
09-10	09-09	24431060254200368200038	RSD - OGDEN#21 OGDEN UT	27.60					
09-10	09-09	24717050253262539232180	GREAT WESTERN SUPPLY OGDE OGDEN UT	8.66					
09-15	09-14	24755420259132594627446	PETERSON PLUMBING SUPPLY OGDEN UT	18.60					
09-16	09-15	24755420260132607284356	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.88					
09-17	09-16	24240520261081858300313	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	388.08					
09-17	09-16	24755420261132616048247	PETERSON PLUMBING SUPPLY OGDEN UT	56.76					
09-18	09-17	24431060262200368800084	RSD - OGDEN#21 OGDEN UT	33.20					
09-18	09-17	24692160261100942123479	SQ *A-1 KEY SERVICE INC. OGDEN UT	24.00					
09-22	09-21	24755420266132666608515	PETERSON PLUMBING SUPPLY OGDEN UT	269.60					
09-24	09-22	24692160267100017421844	THE HOME DEPOT 4411 OGDEN UT	529.09					
09-24	09-23	24692160267100027123950	SQ *A-1 KEY SERVICE INC. OGDEN UT	20.50					
09-25	09-24	24717050268262685891212	GREAT WESTERN SUPPLY OGDE OGDEN UT	9.50					
<table border="0"> <tr> <td>BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$530.78</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$530.78</td> </tr> </table>					BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$530.78	CASH ADV \$0.00	TOTAL ACTIVITY \$530.78
BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$530.78	CASH ADV \$0.00	TOTAL ACTIVITY \$530.78					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
08-31	08-27	24610430241010195171573	THE HOME DEPOT #4411 OGDEN UT	10.85					
09-10	09-09	24431060253981000087310	SHERWIN WILLIAMS 708453 OGDEN UT	36.05					
09-11	09-09	24692160254100267206312	THE HOME DEPOT 4411 OGDEN UT	80.72					
09-14	09-11	24610430256010195155859	THE HOME DEPOT #4411 OGDEN UT	41.61					
09-14	09-11	24610430256010195155867	THE HOME DEPOT #4411 OGDEN UT	4.96					
09-18	09-17	24000970261468700329011	T.J. TRAILER OGDEN UT	19.95					
09-18	09-17	24013390261002490221363	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.46					
09-21	09-17	24610430262010190865736	THE HOME DEPOT #4411 OGDEN UT	195.80					
09-23	09-21	24251380266030037797345	WILKINSON SUPPLY OGDEN UT	36.19					
09-23	09-21	24251380266030037797477	WILKINSON SUPPLY OGDEN UT	68.61					
09-23	09-22	24431060266981000146186	SHERWIN WILLIAMS 708453 OGDEN UT	31.58					
<table border="0"> <tr> <td>BRYCE TAYLOR XXXX-XXXX-XXXX-5447</td> <td>CREDITS \$286.06</td> <td>PURCHASES \$1,688.21</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$1,402.15</td> </tr> </table>					BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$286.06	PURCHASES \$1,688.21	CASH ADV \$0.00	TOTAL ACTIVITY \$1,402.15
BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$286.06	PURCHASES \$1,688.21	CASH ADV \$0.00	TOTAL ACTIVITY \$1,402.15					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
09-07	09-03	24610430248010195144250	THE HOME DEPOT #4401 RIVERDALE UT	120.28					
09-10	09-09	24231680254091036192278	HARBOR FREIGHT TOOLS 44 OGDEN UT	486.94					



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-09	74692160254100267206770	THE HOME DEPOT 4411 OGDEN UT	286.06 CR
09-11	09-09	24692160254100267205975	THE HOME DEPOT 4411 OGDEN UT	266.72
09-11	09-09	24692160254100267206361	THE HOME DEPOT 4411 OGDEN UT	286.06
09-17	09-16	24427330260730248193479	KENT'S MARKET PLAIN PLAIN CITY UT	14.22
09-23	09-21	24767900266496900224539	5349 ROYAL 801-6216730 UT	513.99

SEAN C WILKINSON XXXX-XXXX-XXXX-7277	CREDITS \$0.00	PURCHASES \$242.41	CASH ADV \$0.00	TOTAL ACTIVITY \$242.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-09	09-08	24055230253206466410770	UTAH LEAGUE OF CITIES & 801-328-1601 UT	199.00
09-18	09-17	24692160261100212215286	SQ *SONORA GRILL OGDEN UT	43.41

JOHN A PENA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$2,258.37	CASH ADV \$0.00	TOTAL ACTIVITY \$2,258.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24692160238200007098861	THE HOME DEPOT 4411 OGDEN UT	584.10
08-28	08-27	24755420241132415805461	PETERSON PLUMBING SUPPLY 385-3330400 UT	73.76
09-04	09-02	24692160247100512221504	THE HOME DEPOT 4411 OGDEN UT	519.22
09-07	09-03	24610430248010195213980	THE HOME DEPOT #4411 OGDEN UT	15.26
09-09	09-08	24717050252172524626133	GREAT WESTERN SUPPLY OGDEN UT	120.21
09-14	09-10	24610430255010190678187	THE HOME DEPOT #4411 OGDEN UT	13.56
09-14	09-11	24610430256010195158226	THE HOME DEPOT #4411 OGDEN UT	23.61
09-15	09-14	24275390258900016060645	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	160.80
09-16	09-14	24610430259010196371759	THE HOME DEPOT #4411 OGDEN UT	74.81
09-17	09-16	24755420261132616048262	PETERSON PLUMBING SUPPLY OGDEN UT	78.04
09-21	09-18	24755420262272625285254	WORK SHOE HQ RIVERDALE UT	150.00
09-21	09-18	24755420262272625285262	WORK SHOE HQ RIVERDALE UT	150.00
09-21	09-18	24755420262272625285270	WORK SHOE HQ RIVERDALE UT	150.00
09-21	09-18	24755420262272625285288	WORK SHOE HQ RIVERDALE UT	145.00

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$560.95	CASH ADV \$0.00	TOTAL ACTIVITY \$560.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	24493980242612000286994	INDUSTRIAL SUPPLY SALT LAKE CIT UT	160.95
09-10	09-09	24692160254100930093873	OGDEN CITY BLDG SE WEB 801-629-8606 UT	400.00

Department: 00000 Total: \$16,008.67
Division: 04161 Total: \$16,008.67

GARALEEN F PARKS XXXX-XXXX-XXXX-7360	CREDITS \$0.00	PURCHASES \$267.62	CASH ADV \$0.00	TOTAL ACTIVITY \$267.62
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-02	24137460247500728674304	OFFICE DEPOT #1080 800-463-3768 CO	49.31
09-11	09-10	24055220255091490000238	BELL JANITORIAL SUPPLY 8019757166 UT	196.19
09-14	09-10	24137460255500726029104	OFFICE DEPOT #1080 800-463-3768 CO	22.12

Department: 00000 Total: \$267.62
Division: 04163 Total: \$267.62

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$0.00	PURCHASES \$673.08	CASH ADV \$0.00	TOTAL ACTIVITY \$673.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24692160244100494858466	AT&T *PAYMENT 800-288-2020 TX	105.41
09-02	09-01	24137460246001060650300	USPS PO 4964940221 OGDEN UT	220.00
09-07	09-04	24493980249026952746223	ZOOM.US 888-799-9666 CA	16.08
09-14	09-12	24692160256100466876285	SPRINT *WIRELESS 800-639-6111 KS	27.57
09-21	09-18	24137460263100212771234	OFFICE DEPOT #1080 800-463-3768 CO	117.06
09-23	09-21	24906410265103190438844	NAHRO 202-5807200 DC	186.96

Department: 00000 Total: \$673.08
Division: 04165 Total: \$673.08

LITTLE JOHN DRAAYER XXXX-XXXX-XXXX-3584	CREDITS \$0.00	PURCHASES \$2,656.36	CASH ADV \$0.00	TOTAL ACTIVITY \$2,656.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24435650238014000099160	TRANSTAR INDUSTRIES 800-633-3340 OH	311.93
08-27	08-26	24492150239740259664912	SQ *XTREME MOTORS R OGDEN UT	900.00
08-28	08-27	24055230241400028000048	SUNSET KUBOTA OGDEN UT	165.61
08-31	08-27	24269790241500555966837	ADS MOTORSPORTS OGDEN UT	161.97
09-04	09-03	24013390247000412144431	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.55
09-04	09-02	24137460248001097733903	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	267.94
09-10	09-09	24000970253422700309655	T.J. TRAILER OGDEN UT	218.94
09-11	09-10	24692160254100085364715	EVCO HOUSE OF HOSE 724-213-1152 PA	72.86
09-11	09-10	24755420255732553390979	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	75.61
09-16	09-15	24000970259457100273113	T.J. TRAILER OGDEN UT	15.96
09-22	09-21	24755420266732663063638	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	205.27
09-23	09-22	24692160266100178861524	KAMAN DIST GRP 406 801-399-5683 UT	240.80
09-24	09-23	24692160268100360424311	AIRGAS USA, LLC 866-935-3370 OK	13.92

Department: 00000 Total: \$2,656.36
Division: 04172 Total: \$2,656.36

EMILY K CALL XXXX-XXXX-XXXX-5070	CREDITS \$0.00	PURCHASES \$314.43	CASH ADV \$0.00	TOTAL ACTIVITY \$314.43
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24692160244100352889488	AMAZON.COM*MU8UV2GA1 AMZN.COM/BILL WA	69.00
09-03	09-02	24431060246083311512969	AMAZON.COM*MU26Q6TA2 AMZN AMZN.COM/BILL WA	223.83
09-04	09-03	24431060247083356638769	AMAZON.COM*MU9JT2851 AMZN AMZN.COM/BILL WA	21.60
Department: 00000 Total:				\$314.43
Division: 04174 Total:				\$314.43

RYAN COWLEY XXXX-XXXX-XXXX-0719	CREDITS \$661.78	PURCHASES \$6,493.71	CASH ADV \$0.00	TOTAL ACTIVITY \$5,831.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-27	24137460241500735020364	OFFICE DEPOT #1080 800-463-3768 CO	1,019.65
08-31	08-30	24431060243083321685956	AMAZON.COM*MM4EJ82H0 AMZN AMZN.COM/BILL WA	37.69
08-31	08-28	24707800241027017248411	A RIFKIN CO 800-458-7300 PA	193.38
09-01	08-31	24431060244083347342037	AMAZON.COM*MM06H3940 AMZN AMZN.COM/BILL WA	27.00
09-02	08-31	24137460245500740555475	OFFICE DEPOT #1080 800-463-3768 CO	631.71
09-03	09-01	74707800246030040190113	A RIFKIN CO 800-458-7300 PA	61.82 CR
09-04	09-02	24137460247500728705744	OFFICE DEPOT #5125 800-463-3768 CA	149.99
09-04	09-03	24692160247100479065050	AMZN MKTP US*MU1PP4E52 AMZN.COM/BILL WA	1,959.50
09-04	09-03	24692160247100644965275	AMZN MKTP US*MU45Q94F0 AMZN.COM/BILL WA	560.00
09-07	09-05	24692160249100042143614	AMZN MKTP US*MU9756390 AMZN.COM/BILL WA	28.86
09-07	09-05	24692160249100150506313	AMZN MKTP US*MU4ED1S61 AMZN.COM/BILL WA	409.80
09-14	09-12	24137460256100199410037	TST* EVEN STEVENS SANDWIC 385-333-4194 UT	45.47
09-16	09-15	24431060260083714039199	AMZN MKTP US*MU0TQ9900 AM AMZN.COM/BILL WA	37.18
09-17	09-15	24137460260500702122660	OFFICE DEPOT #1080 800-463-3768 CO	32.02
09-17	09-16	24431060260083302729037	AMAZON.COM*M49C800W1 AMZN AMZN.COM/BILL WA	352.95
09-17	09-16	24692160260100203813348	AMZN MKTP US*M41CB50T1 AMZN.COM/BILL WA	191.94
09-18	09-15	74137460260500802422619	OFFICE DEPOT #1080 DENVER CO	599.96 CR
09-18	09-16	24137460261500704474092	OFFICE DEPOT #1080 800-463-3768 CO	69.79
09-21	09-17	24137460262500735384699	OFFICE DEPOT #1080 800-463-3768 CO	125.35
09-24	09-23	24692160267100093002989	AMZN MKTP US*M49283B82 AMZN.COM/BILL WA	539.80
09-25	09-24	24431060268083337269522	AMAZON.COM*M49QJ4K41 AMZN AMZN.COM/BILL WA	6.78
09-25	09-24	24692160268100937024628	AMZN MKTP US*M45PB36F2 AMZN.COM/BILL WA	74.85
Department: 00000 Total:				\$5,831.93
Division: 04175 Total:				\$5,831.93

ANN J MORBY XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$1,859.72	CASH ADV \$0.00	TOTAL ACTIVITY \$1,859.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492150238637974979883	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
09-02	09-01	24692160245100800189530	AMZN MKTP US*MM73951Y0 AMZN.COM/BILL WA	69.00
09-04	09-03	24692160247100239303973	AMZN MKTP US*MU1P01OZO AMZN.COM/BILL WA	43.10
09-15	09-14	24013390258002000069893	APPLE SPICE JUNCTION OGDEN UT	82.73
09-15	09-14	24692160258100030891925	AMZN MKTP US*M463X9JS1 AMZN.COM/BILL WA	24.75
09-16	09-15	24431060259083738961116	AMAZON.COM*M446A3AM1 AMZN AMZN.COM/BILL WA	21.19
09-16	09-15	24692160259100393589404	AMZN MKTP US*M49KD8T11 AMZN.COM/BILL WA	6.49
09-17	09-16	24055230261206836434302	UTAH LEAGUE OF CITIES & 801-328-1601 UT	1,144.00
09-17	09-15	24692160260100105852634	PIE PIZZERIA OGDEN LLC OGDEN UT	79.96
09-17	09-15	24717050260162602287296	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	85.94
09-18	09-17	24692160261100918898518	AMZN MKTP US*M45TX8PB1 AMZN.COM/BILL WA	88.16



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Department: 0000 Total: \$1,859.72
 Division: 04181 Total: \$1,859.72

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3339 \$0.00 \$945.57 \$0.00 \$945.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24269790240500538461717	ADS MOTORSPORTS OGDEN UT	552.46
08-28	08-26	24692160240200599490688	LOWES #02858* OGDEN UT	18.54
09-04	09-02	24269790247500551488244	ADS MOTORSPORTS OGDEN UT	126.47
09-16	09-15	24000970259457100322480	T.J. TRAILER OGDEN UT	29.85
09-17	09-15	24141660260017030495394	FASTSIGNS OF OGDEN RIVERDALE UT	42.75
09-17	09-16	24245500260900018308858	WASATCH INTEGRATED WASTE 801-6145602 UT	175.50

KATHY MONTGOMERY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1120 \$4.20 \$4,057.93 \$0.00 \$4,053.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24137460238500673504838	OFFICE DEPOT #1080 800-463-3768 CO	54.02
08-26	08-25	24692160239200355210810	AMZN MKTP US*MM4VR3SX2 AMZN.COM/BILL WA	179.00
08-26	08-26	24692160239200556015778	ULINE *SHIP SUPPLIES 800-295-5510 WI	569.71
08-27	08-26	24765180239027011819753	EVIDENT INC 540-576-3512 VA	53.32
08-28	08-26	24137460240500711643180	OFFICE DEPOT #1080 800-463-3768 CO	11.06
08-31	08-28	24137460242100208689305	OFFICE DEPOT #1080 800-463-3768 CO	83.10
08-31	08-28	24137460242100208689487	OFFICE DEPOT #1080 800-463-3768 CO	42.18
08-31	08-28	24492150241713672453110	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	43.22
08-31	08-31	24492150244715839316517	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.26
09-02	09-01	24019110245900012827863	TXOX 801-7371900 WI	100.00
09-02	09-01	24492150245715938213135	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	35.54
09-02	09-01	24801970246207763904604	LA POLICE GEAR INC 866-793-1911 CA	73.17
09-03	09-02	24492150246713970222998	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	25.44
09-07	09-06	24492150250717240664981	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.18
09-07	09-04	24692160248100235359432	AMZN MKTP US*MU38W41E2 AMZN.COM/BILL WA	189.78
09-14	09-11	74801970256207763106186	LA POLICE GEAR INC VALENCIA CA	4.20
09-14	09-11	24137460256100199337602	OFFICE DEPOT #1080 800-463-3768 CO	41.08
09-14	09-11	24492150255715539589799	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.45
09-14	09-12	74083420256000004793481	QUICKSTAFFPRO.COM OSHAWA ON	80.00
09-17	09-15	24137460260500702054277	OFFICE DEPOT #1080 800-463-3768 CO	67.46
09-17	09-15	24137460261001042303549	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	219.95
09-17	09-17	24492150261713895815702	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	28.76
09-18	09-17	24492150261743913840978	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.36
09-18	09-17	24760620262470000438674	COAST TO COAST COMPUTER P 805-2449500 CA	90.00
09-21	09-18	24137460263100212701777	OFFICE DEPOT #1080 800-463-3768 CO	128.00
09-21	09-18	24430990262083721526979	CDW GOVT #1600422 800-808-4239 IL	878.80
09-21	09-18	24692160262100655863617	AMZN MKTP US*M49CK5AS2 AMZN.COM/BILL WA	271.15
09-23	09-22	24037240266900010800166	PROFESSIONAL SYSTEM TECHN MURRAY UT	589.56
09-23	09-22	24792620266200197200084	VH STORESMART 585-424-5300 NY	95.88
09-25	09-24	24492150268745398635180	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	42.50

NATHAN D HUTCHINSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6462 \$0.00 \$195.04 \$0.00 \$195.04



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-02	09-01	24445000246400108833426	WM SUPERCENTER #3789 OGDEN UT	60.04										
09-02	09-01	24692160245100063414385	LOWES #02858* OGDEN UT	135.00										
<table border="0"> <tr> <td>KATHY MURDOCK</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6558</td> <td>\$22.05</td> <td>\$205.44</td> <td>\$0.00</td> <td>\$183.39</td> </tr> </table>					KATHY MURDOCK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6558	\$22.05	\$205.44	\$0.00	\$183.39
KATHY MURDOCK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6558	\$22.05	\$205.44	\$0.00	\$183.39										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-01	08-31	74226380244360400987072	WAL-MART #5234 CLINTON UT	22.05 CR										
09-01	08-31	24226380245091006057713	WAL-MART #5234 CLINTON UT	23.52										
09-04	09-03	24692160247100341703185	NATIONAL REGISTRY EMT 614-888-4484 OH	80.00										
09-16	09-15	24692160259100434775160	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00										
09-16	09-15	24692160259100803122085	IN *LIMMER EDUCATION, LLC 207-4820622 ME	71.92										
<table border="0"> <tr> <td>BOWDIE J MALAN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3802</td> <td>\$0.00</td> <td>\$303.58</td> <td>\$0.00</td> <td>\$303.58</td> </tr> </table>					BOWDIE J MALAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3802	\$0.00	\$303.58	\$0.00	\$303.58
BOWDIE J MALAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3802	\$0.00	\$303.58	\$0.00	\$303.58										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-11	09-09	24427330254710028057662	LEE'S MKTPL-NORTH O NORTH OGDEN UT	69.65										
09-11	09-10	24692160254100270320605	SQ *LOST TEXAN BBQ OGDEN UT	233.93										
<table border="0"> <tr> <td>SEMISI M MOEAKIOLA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8159</td> <td>\$0.00</td> <td>\$21.20</td> <td>\$0.00</td> <td>\$21.20</td> </tr> </table>					SEMISI M MOEAKIOLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8159	\$0.00	\$21.20	\$0.00	\$21.20
SEMISI M MOEAKIOLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8159	\$0.00	\$21.20	\$0.00	\$21.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-28	08-27	24137460241001066944827	USPS PO 4964950222 OGDEN UT	6.20										
09-01	08-31	24137460245001016381381	USPS PO 4964950222 OGDEN UT	7.50										
09-07	09-04	24137460249001135835123	USPS PO 4964950222 OGDEN UT	7.50										
<table border="0"> <tr> <td>KYLEY W SLATER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2861</td> <td>\$0.00</td> <td>\$167.59</td> <td>\$0.00</td> <td>\$167.59</td> </tr> </table>					KYLEY W SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2861	\$0.00	\$167.59	\$0.00	\$167.59
KYLEY W SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2861	\$0.00	\$167.59	\$0.00	\$167.59										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-26	08-24	24034540238003219050641	7-ELEVEN 27074 OGDEN UT	12.11										
09-11	09-10	24013390254001470266926	BEANS & BREWS COFFEE HOUS NORTH OGDEN UT	43.81										
09-11	09-09	24445000254500320628410	LITTLE CAESARS 019 OGDEN UT	111.67										
<table border="0"> <tr> <td>CORTNEY D RYAN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3933</td> <td>\$0.00</td> <td>\$52.30</td> <td>\$0.00</td> <td>\$52.30</td> </tr> </table>					CORTNEY D RYAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3933	\$0.00	\$52.30	\$0.00	\$52.30
CORTNEY D RYAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3933	\$0.00	\$52.30	\$0.00	\$52.30										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-01	24610430246010196281715	THE HOME DEPOT #4411 OGDEN UT	18.97
09-11	09-09	24610430254010191902694	THE HOME DEPOT #4411 OGDEN UT	33.33

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$1,069.40	PURCHASES \$479.47	CASH ADV \$0.00	TOTAL ACTIVITY \$589.93 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24717050240582400434888	AGENT FEE 8900808138687 CHRISTOPHERSO UT SLATER/KIRSTEN 0-0-0	8.00
09-04	09-03	24431050247045000018855	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	59.67
09-07	09-03	24431060248708125061740	STAYBRIDGE SUITES ST GEORGE UT	286.41
09-17	09-11	74717050260582600233106	278116 ARRIVAL: 08-31-20 DELTA AIR 0067417337528 TAYLORSVILLE UT HARTMAN/CAMERON 00-00-00	1,069.40 CR
09-21	09-19	24692160263100167593073	XAA XX X XAO ZENNI OPTICAL 800-211-2105 CA	31.90
09-22	09-21	24269790266000795437657	JIMMY JOHNS 1425 801-409-9880 UT	50.01
09-24	09-23	24269790268000779036564	JIMMY JOHNS 1425 801-409-9880 UT	43.48

PHILLIP E REESE XXXX-XXXX-XXXX-3859	CREDITS \$0.00	PURCHASES \$55.30	CASH ADV \$0.00	TOTAL ACTIVITY \$55.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-14	24137460259001032428979	USPS PO 4964950222 OGDEN UT	52.70
09-18	09-17	24137460262001063422151	USPS PO 4964950222 OGDEN UT	2.60

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$49.42	CASH ADV \$0.00	TOTAL ACTIVITY \$49.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-11	24690510256200988200358	BELLA'S FRESH MEXICAN GR FARR WEST UT	49.42

MATTHEW D WARD XXXX-XXXX-XXXX-7186	CREDITS \$5.00	PURCHASES \$1,214.09	CASH ADV \$0.00	TOTAL ACTIVITY \$1,209.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24610430238010196193936	THE HOME DEPOT #4411 OGDEN UT	168.19
09-07	09-05	24692160249100035211980	AMZN MKTP US*MU8142X22 AMZN.COM/BILL WA	24.95
09-08	09-07	24692160251100350893227	AMZN MKTP US*MU23R7HS2 AMZN.COM/BILL WA	44.22
09-10	09-08	24610430253010196223667	THE HOME DEPOT #4411 OGDEN UT	31.85
09-16	09-15	24445000260400109110288	WM SUPERCENTER #3789 OGDEN UT	14.78
09-16	09-15	24801970260091900001511	SMITH AND EDWARDS CO OGDEN UT	93.59
09-17	09-16	74801970261091902001562	SMITH AND EDWARDS CO OGDEN UT	5.00 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24013390260002326192615	APPLE SPICE JUNCTION OGDEN UT	199.80
09-18	09-17	24226380262091000564183	WAL-MART #1708 RIVERDALE UT	150.03
09-21	09-19	24055230263286672200015	BLASTERS TOOL AND SUPPLY 502-859-3850 KY	36.68
09-23	09-21	24492150266852059145087	PAYPAL *NTOA 402-935-7733 PA	450.00

BRIAN JACOBS XXXX-XXXX-XXXX-0650	CREDITS \$269.55	PURCHASES \$1,581.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,311.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	74332390241000012175772	SKAGGS COMPANIES- INC. SALT LAKE CIT UT	269.55 CR
09-03	09-01	24692160246100790564121	THE HOME DEPOT 4411 OGDEN UT	82.23
09-21	09-18	24207850262034300015113	DON S PET CARE & TRAINING OGDEN UT	161.00
09-22	09-21	24055220265083308643398	SETCOM CORPORATION 650-965-8020 TX	949.31
09-22	09-21	24412950265207567000194	INTOXIMETERS INC 314-429-4000 MO	95.00
09-25	09-24	24055220268083352997366	SETCOM CORPORATION 650-965-8020 TX	293.46

KASEY E PREECE XXXX-XXXX-XXXX-5803	CREDITS \$0.00	PURCHASES \$250.00	CASH ADV \$0.00	TOTAL ACTIVITY \$250.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-22	24377350268000000867094	PAW*JEFFREY DENNING LAYTON UT	150.00
09-24	09-23	243773502680000002597210	PAW*JEFFREY DENNING LAYTON UT	100.00

BRENT C BUTLER XXXX-XXXX-XXXX-5479	CREDITS \$62.38	PURCHASES \$2,149.08	CASH ADV \$0.00	TOTAL ACTIVITY \$2,086.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24801970239091904003370	SMITH AND EDWARDS CO OGDEN UT	86.89
08-27	08-19	24270740239900010732947	ACTION TARGETS 800-7790182 MN	1,162.09
08-31	08-28	24610430242010195213242	THE HOME DEPOT #4411 OGDEN UT	45.20
09-07	09-05	74270740250900011600001	ACTION TARGETS 8007790182 MN	62.38 CR
09-23	09-21	24692160266100173935133	DEPTOFADMINSVC-SURPLUS DRAPER UT	854.90

JULIE STODDARD XXXX-XXXX-XXXX-4222	CREDITS \$0.00	PURCHASES \$1,375.24	CASH ADV \$0.00	TOTAL ACTIVITY \$1,375.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-18	24430990262083347157639	DMI* DELL BUS ONLINE 800-456-3355 TX	386.09
09-18	09-18	24430990262083755868412	DMI* DELL BUS ONLINE 800-456-3355 TX	772.18
09-21	09-17	74897290262037940350484	DEPOTGROUPS 8669988222 BC	119.98
09-23	09-21	24137460266500637879446	OFFICEMAX/DEPOT 6459 OGDEN UT	96.99



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NEW ACTIVITY

MATT T JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7289 \$295.00 \$6,923.45 \$0.00 \$6,628.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24493980238200876400042	CIT UTAH INC 800-869-3557 UT	75.00
08-26	08-25	24493980238200876400059	CIT UTAH INC 800-869-3557 UT	75.00
08-26	08-25	24493980238200876400067	CIT UTAH INC 800-869-3557 UT	75.00
08-26	08-25	24493980238200876400075	CIT UTAH INC 800-869-3557 UT	75.00
08-26	08-25	24493980238200876400083	CIT UTAH INC 800-869-3557 UT	75.00
08-27	08-26	24011340239000003461027	LLRMI HTTPSWWW.LLRM IN	885.00
08-27	08-26	24011340239000003656089	LLRMI HTTPSWWW.LLRM IN	885.00
08-28	08-27	24210730240207331500206	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
08-28	08-27	24210730240207331500214	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
09-02	09-01	24492150246852066632510	NIJO 402-935-7733 UT	115.00
09-03	09-02	24011340246000004098381	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	149.00
09-03	09-02	24492150247852114136497	PAYPAL *HRDPOLICEK9 402-935-7733 CA	515.00
09-04	09-02	24121570247000246020019	CALIBRE PRESS 800-3230037 IL	99.00
09-11	09-09	24492150254852474592404	CA NARC OFFCRS ASSN 661-775-6960 CA	615.00
09-11	09-09	24492150254852474821290	CA NARC OFFCRS ASSN 661-775-6960 CA	615.00
09-11	09-09	24492150254852474984486	CA NARC OFFCRS ASSN 661-775-6960 CA	615.00
09-16	09-15	24492150260852751640720	PAYPAL *CTS 402-935-7733 CO	750.00
09-17	09-16	24269790261000814584815	JIMMY JOHNS 1425 801-409-9880 UT	60.45
09-23	09-22	24011340266000003272016	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	745.00
09-25	09-24	24011340268000004299883	LLRMI HTTPSWWW.LLRM IN	295.00 CR

AARON A PERRY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3723 \$0.00 \$150.00 \$0.00 \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	24692160261100117409026	SQ *FBI NATIONAL ACADEMY 877-417-4551 UT	150.00
			Department: 00000 Total:	\$18,448.12
			Division: 04211 Total:	\$18,448.12

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$783.41 \$0.00 \$783.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	24431060261286723900033	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	655.00
09-18	09-17	24445000262400108025659	WM SUPERCENTER #2921 HARRISVILLE UT	128.41
			Department: 00000 Total:	\$783.41
			Division: 04213 Total:	\$783.41

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$853.95 \$0.00 \$853.95



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-27	24692160240200458323798	AMAZON.COM*MM7JJ77F2 AMZN.COM/BILL WA	24.99
08-28	08-27	24692160240200042863598	AMZN MKTP US*MM9HJ98E0 AMZN.COM/BILL WA	13.97
08-28	08-27	24692160240200929380203	AMZN MKTP US*MM6TJ88S0 AMZN.COM/BILL WA	6.75
08-28	08-28	24692160241100012563724	AMZN MKTP US*MM4049U92 AMZN.COM/BILL WA	8.05
08-31	08-28	24431060241083711357622	AMAZON.COM*MM7AV5RZ2 AMZN AMZN.COM/BILL WA	9.98
08-31	08-30	24431060243083706451792	AMAZON.COM*MM8B73KT0 AMZN AMZN.COM/BILL WA	36.23
08-31	08-30	24431060243083714390651	AMAZON.COM*MU71K8EE1 AMZN AMZN.COM/BILL WA	4.49
08-31	08-30	24431060243083740132259	AMAZON.COM*MU8XS5CE2 AMZN AMZN.COM/BILL WA	108.42
08-31	08-28	24692160241100112671385	AMZN MKTP US*MU4KT7NH1 AMZN.COM/BILL WA	6.46
08-31	08-29	24692160242100155327571	AMZN MKTP US*MM5TD9YB2 AMZN.COM/BILL WA	90.44
08-31	08-28	24692160242100606017813	AMZN MKTP US*MM26X6WK2 AMZN.COM/BILL WA	10.11
08-31	08-30	24692160243100420496754	AMAZON.COM*MU8O42CI2 AMZN.COM/BILL WA	9.94
09-01	08-31	24692160244100212417660	AMZN MKTP US*MU1L14L2 AMZN.COM/BILL WA	11.28
09-03	09-02	24692160246100801732543	AMAZON.COM*MU8MI5HS1 AMZN.COM/BILL WA	37.97
09-03	09-02	24692160246100802293339	AMZN MKTP US*MU8CC3T12 AMZN.COM/BILL WA	10.18
09-03	09-02	24692160246100879954953	AMAZON.COM*MU7RF9TS2 AMZN.COM/BILL WA	13.29
09-04	09-03	24692160247100622261259	AMAZON.COM*MU4HN4FE0 AMZN.COM/BILL WA	10.99
09-07	09-06	24431060250083727378610	AMAZON.COM*MU4TG5TL0 AMZN AMZN.COM/BILL WA	8.95
09-07	09-05	24692160249100029575655	AMAZON.COM*MU0DM5370 AMZN.COM/BILL WA	9.99
09-09	09-08	24431060253083740939148	AMAZON.COM*MU0027QE2 AMZN AMZN.COM/BILL WA	22.49
09-14	09-11	24431060255083320820740	AMAZON.COM*M44BL2451 AMZN AMZN.COM/BILL WA	14.95
09-14	09-11	24431060255083719033582	AMAZON.COM*MU7TY69L2 AMZN AMZN.COM/BILL WA	16.98
09-17	09-16	24431060260083711595912	AMAZON.COM*M45EX3021 AMZN AMZN.COM/BILL WA	10.89
09-17	09-16	24431060260083750881793	AMAZON.COM*M432Y4LJ2 AMZN AMZN.COM/BILL WA	64.06
09-18	09-17	24431060261083320380721	AMAZON.COM*M47MV53P2 AMZN AMZN.COM/BILL WA	106.66
09-21	09-19	24692160263100507603541	AMAZON PRIME*M40XL64R0 AMZN.COM/BILL WA	119.00
09-25	09-24	24431060268083732927070	AMAZON.COM*M46GP47C1 AMZN AMZN.COM/BILL WA	49.92
09-25	09-24	24692160269100954653357	AMZN MKTP US*M49IX1682 AMZN.COM/BILL WA	16.52
Department: 00000 Total:				\$853.95
Division: 04231 Total:				\$853.95

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$0.00	PURCHASES \$1,241.43	CASH ADV \$0.00	TOTAL ACTIVITY \$1,241.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24137460239500682421197	OFFICEMAX/DEPOT 6459 OGDEN UT	163.98
09-02	09-01	24692160245100063414229	LOWES #02858* OGDEN UT	99.00
09-11	09-11	24692160255100669156601	AMAZON.COM*MU5MY5772 AMZN.COM/BILL WA	163.98
09-14	09-11	24493980255286868602826	EASYKEYSCOM INC 877-839-5397 NC	37.47
09-16	09-14	24137460260001053118985	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	46.99
09-16	09-14	24692160259100607492890	THE HOME DEPOT 4411 OGDEN UT	303.96
09-17	09-15	24207850260166901011166	THE GOLFERS GREEN OGDEN UT	62.37
09-17	09-15	24207850260166901011174	THE GOLFERS GREEN OGDEN UT	114.35
09-24	09-22	24610430267010196305021	THE HOME DEPOT #4411 OGDEN UT	23.97
09-24	09-23	24755420268122682194887	GRAINGER 877-2022594 IL	225.36

JENNIFER R GARNER XXXX-XXXX-XXXX-7315	CREDITS \$0.00	PURCHASES \$136.27	CASH ADV \$0.00	TOTAL ACTIVITY \$136.27
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-29	24055230242286402905566	STATEFOODSAFETYCOM 801-494-1416 UT	25.00
09-03	09-02	24445000247400108704972	WM SUPERCENTER #3789 OGDEN UT	40.85



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-17	24492150261715911736861	GOGGLES4U 888-972-9060 CA	9.42
09-21	09-17	24692160262100470194842	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00
09-21	09-17	24692160262100470194859	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00
09-24	09-22	24707800267017036022565	YUP FINGERPRINTING SALT LAKE CIT UT	31.00

MELISSA A FREIGANG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1972	\$50.00	\$1,042.30	\$0.00	\$992.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24492150239743550452839	EB 24TH ANNUAL UTAH H 801-413-7200 CA	134.24
08-27	08-26	24492150239852749262395	PAYPAL *UTAHHOUSING 402-935-7733 CA	50.00
08-27	08-26	24492150239852749382573	PAYPAL *UTAHHOUSING 402-935-7733 CA	50.00
08-28	08-27	24492150240713612322681	EB 2020 ANNUAL LUNCHE 801-413-7200 CA	150.00
08-31	08-28	74492150242852856378042	PAYPAL *UTAHHOUSING 4029357733 CA	50.00
08-31	08-28	24692160241100212468336	UTAH TRANSIT AUTHORITY 801-287-2380 UT	520.00
09-16	09-15	24493980260026922354680	ZOOM.US 888-799-9666 CA	16.08
09-17	09-16	24692160260100047937139	AMZN MKTP US*M41NH9L72 AMZN.COM/BILL WA	21.99
09-22	09-22	24431060266083323983666	AMAZON.COM*M45BX6MI2 AMZN AMZN.COM/BILL WA	99.99

JESSICA L HOWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517	\$0.00	\$9,689.29	\$0.00	\$9,689.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492150239854258362202	SQ *BURCH CREEK MER SOUTH OGDEN UT	100.00
08-26	08-25	24692160239200553736137	SQ *CRUMBL COOKIES - OGDEN RIVERDALE UT	111.61
08-27	08-27	24040480240083740430360	NTL SWIM POOL FOUNDATION 719-540-9119 CO	425.00
08-27	08-25	2405523023920000000691	TONY'S PIZZA OGDEN UT	100.00
08-27	08-25	24502810239900013474654	KNEADERS OF OGDEN 801-2217064 UT	328.40
08-28	08-26	24013390240003546060066	BEANS & BREWS COFFEE HOUS OGDEN UT	100.00
08-28	08-27	24013390240003618163269	OLD GRIST MILL OGDEN UT	25.00
08-28	08-27	24275390240900011800137	LIGORI'S OGDEN UT	100.00
08-28	08-27	24492150240637126564761	SP * DAILY RISE HTTPSDAILYRIS UT	100.00
08-28	08-26	24688070240017027755558	MOUNTAIN DONUTS SOUTH OGDEN UT	108.18
08-28	08-27	24692160240200052699452	SQ *KAFFE MERCANTILE SOUTH OGDEN UT	100.00
08-28	08-26	24692160240200648723741	PIE PIZZERIA OGDEN LLC OGDEN UT	100.00
08-28	08-28	24692160241100027904947	AMZN MKTP US*MU5DT8N51 AMZN.COM/BILL WA	158.37
08-31	08-27	24000970241349804734709	HUG HES CAFE 801-4790071 UT	100.00
08-31	08-27	24137460241500735019390	OFFICE DEPOT #5125 800-463-3768 CA	34.62
08-31	08-27	24137460241500735019473	OFFICE DEPOT #5125 800-463-3768 CA	194.88
08-31	08-27	24137460241500735019549	OFFICE DEPOT #1080 800-463-3768 CO	558.07
08-31	08-27	24137460241500735019622	OFFICE DEPOT #1080 800-463-3768 CO	195.27
08-31	08-27	24137460241500735019705	OFFICE DEPOT #1080 800-463-3768 CO	62.41
08-31	08-27	24137460241500735019887	OFFICE DEPOT #1080 800-463-3768 CO	112.44
08-31	08-27	24269750241900019042775	WARRENSOUTHOGDEN OGDEN UT	100.00
08-31	08-27	24445000241500337587027	BBDINER OGDEN #206 OGDEN UT	100.00
08-31	08-28	24717050241642415072963	MCKESSON MEDICAL SURGICAL 800-4535180 VA	224.47
08-31	08-28	24717050241642415073177	MCKESSON MEDICAL SURGICAL 800-4535180 VA	149.58
08-31	08-29	24717050242642425463482	MCKESSON MEDICAL SURGICAL 800-4535180 VA	1,002.60
08-31	08-29	24717050242642425463508	MCKESSON MEDICAL SURGICAL 800-4535180 VA	236.97
09-01	08-31	24000970244371000205109	CRIDDLE'S CAFE SOUTH OGDEN UT	100.00
09-01	08-31	24000970244371001299770	GREAT HARVEST BREAD CO OGDEN UT	100.00
09-01	08-31	24493980244014000296230	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	599.04
09-02	09-01	24137460245100163049328	TST* LUCKY SLICE PIZZA OGDEN UT	100.00
09-02	09-01	24137460245100163049401	TST* LOLO HAWAIIAN BBQ - OGDEN UT	100.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	24692160246100830244254	SQ *SUGAR RUSH MARRIOTT-SLAT UT	100.00
09-03	09-02	24692160247100181165248	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	106.00
09-07	09-04	24164070248091012279515	TARGET 00017533 RIVERDALE UT	250.00
09-07	09-04	24226380249091005220003	WAL-MART #1708 RIVERDALE UT	516.38
09-07	09-04	24502810250900014305570	KNEADERS OF OGDEN 801-2217064 UT	123.06
09-10	09-09	24013390253001280024631	NTLREST SERVSAFE 312-8532525 IL	179.00
09-10	09-09	24492150253852452128503	PAYPAL *USUWASTEWTR 402-935-7733 CA	150.00
09-11	09-10	24760620255390000792350	360TRAINING.COM 877-8812235 TX	106.17
09-15	09-14	24445000259400110479394	WM SUPERCENTER #3789 OGDEN UT	182.06
09-15	09-14	24692160259100159831669	IN *SAME DAY TRANSLATIONS 801-4710417 UT	333.85
09-17	09-16	24445000261400106490088	WM SUPERCENTER #3789 OGDEN UT	27.99
09-17	09-16	24445000261400106490161	WM SUPERCENTER #3789 OGDEN UT	4.12
09-18	09-17	24692160261100864338774	STAND UP DESK STORE 855-843-7920 IL	788.29
09-21	09-18	24431060263091319000661	ACE HARDWARE OGDEN UT	21.43
09-24	09-23	24717050267642674593732	MCKESSON MEDICAL SURGICAL 800-4535180 VA	522.16
09-24	09-23	24717050267642674595497	MCKESSON MEDICAL SURGICAL 800-4535180 VA	221.87
09-25	09-23	24388940268630185757481	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
09-25	09-24	24692160268100749739140	SQ *AJSE LECTURE SERIES GOSQ.COM PA	50.00
09-25	09-24	24906410268103398639224	SPL*UTAH CHAPTER OF THE S 801-8097994 UT	25.00

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$311.34	CASH ADV \$0.00	TOTAL ACTIVITY \$311.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-02	24137460247500728705660	OFFICE DEPOT #1080 800-463-3768 CO	271.34
09-23	09-22	24755420266262669265474	SAGELS CLEANERS 3 OGDEN UT	40.00

BRIAN W BENNION XXXX-XXXX-XXXX-8374	CREDITS \$0.00	PURCHASES \$192.00	CASH ADV \$0.00	TOTAL ACTIVITY \$192.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-20	24692160264100999606761	SPRINGHILL SUITES VERN PROVO UT 264026 ARRIVAL: 09-20-20	192.00

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$1,789.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,789.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24055220239083306953289	CANDYWAREHOUSE.COM, INC. 310-343-4099 CA	193.95
08-27	08-26	24055230239083707572174	WALMART.COM AU 800-966-6546 AR	35.67
08-27	08-26	24431060239083313087761	AMZN MKTP US*MM1F90K22 AM AMZN.COM/BILL WA	51.96
09-07	09-03	24427330248710030883575	MACEYS OGDEN OGDEN UT	31.58
09-10	09-09	24039810253900015700018	RMSGENERAL 888-8072576 PA	151.96
09-18	09-17	24692160261100002870530	SQ *WAFFLE LOVE OGDEN AMERICAN FORK UT	641.48
09-22	09-21	24492150266852045950327	PAYPAL *1000SHORES 402-935-7733 CA	18.98
09-23	09-22	24906410266103250967467	SPL*UTAH CHAPTER OF THE S 801-8097994 UT	175.00
09-24	09-22	24137460267500654087138	OFFICE DEPOT #1080 800-463-3768 CO	131.52
09-24	09-23	24164070267091012320075	TARGET 00017533 RIVERDALE UT	250.00
09-24	09-23	24692160267100104501607	AMZN MKTP US*M491T42S1 AMZN.COM/BILL WA	107.59



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NEW ACTIVITY

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$136.50	PURCHASES \$8,083.48	CASH ADV \$0.00	TOTAL ACTIVITY \$7,946.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24445000241400107358727	WM SUPERCENTER #3789 OGDEN UT	33.46
08-31	08-27	24000970241349804018277	PIE AND FRY OGDEN OGDEN UT	100.00
08-31	08-28	24000970243355709736234	MENCHIES 818 E 24TH ST OGDEN UT	100.00
08-31	08-29	24137460243300520232615	OFFICE DEPOT #1080 800-463-3768 CO	3.99
08-31	08-28	24138290242200099400281	COLDSTONE 23314 OGDEN UT	100.00
08-31	08-27	24269790241500555975903	FARRS ICE CREAM - OGD OGDEN UT	100.00
08-31	08-28	24492150241854189829077	SQ *SAPORI ITALIAN OGDEN UT	100.00
08-31	08-29	24493980242400097000290	PEPITO'S OGDEN UT	100.00
08-31	08-28	24502810243900018898257	KNEADERS OF OGDEN OGDEN UT	120.00
08-31	08-28	24502810243900018898422	KNEADERS OF OGDEN OGDEN UT	5.00
08-31	08-28	24692160242100688232439	SQ *WAFFLE LOVE OGDEN OGDEN UT	100.00
08-31	08-28	24692160242100767961536	SQ *JESSIE JEANS ON HISTO OGDEN UT	100.00
09-02	08-31	24137460245500740579152	OFFICE DEPOT #1080 800-463-3768 CO	22.61
09-02	09-01	24692160245100798853923	AMZN MKTP US*MM2361A0 AMZN.COM/BILL WA	46.14
09-04	09-03	24000970247388700187582	CRIDDLE'S CAFE SOUTH OGDEN UT	100.00
09-04	09-03	24055230248091972000044	BLOOMING LOTUS OGDEN UT	100.00
09-04	09-03	24112960247900016409694	FIIZ DRINKS OGDEN JUNCTIO 801-9225255 UT	100.00
09-04	09-03	24493980248812474243083	AT&T*BILL PAYMENT 800-331-0500 GA	896.39
09-04	09-03	24687200247027011535939	THE CUPCAKE SHOPPE AND BA OGDEN UT	100.00
09-04	09-03	24692160247100599760432	SQ *SUGAR RUSH MARRIOTT-SLAT UT	100.00
09-04	09-03	24717050247262475104756	WATER - COFFEE DELIVERY 800-4928377 GA	56.82
09-04	09-03	24755420248152480158144	MOORES RESTAURANT OGDEN UT	100.00
09-04	09-03	24755420248732481332614	GOURMET DYNAMIC LLC LAYTON UT	108.10
09-07	09-04	24137460248100183935529	TST* EVEN STEVENS SANDWIC OGDEN UT	100.00
09-07	09-03	24269790248500582445626	KIRTS DRIVE IN NORTH OGDEN UT	100.00
09-07	09-03	24744550248580000115814	JAVIER'S MEXICAN RESTAURA OGDEN UT	100.00
09-09	09-04	74717050252262489826565	WATER - COFFEE DELIVERY ATLANTA GA	4.95
09-09	09-04	74717050252262489826573	WATER - COFFEE DELIVERY ATLANTA GA	131.55
09-14	09-12	24692160256100587138185	STAND UP DESK STORE 855-843-7920 IL	788.29
09-15	09-14	24431060259898000060549	COSTCO WHSE #0770 SOUTH OGDEN UT	323.75
09-15	09-14	24692160258100020689529	AMAZON.COM*M41245CH2 AMZN.COM/BILL WA	125.26
09-16	09-14	24137460259500670426500	OFFICE DEPOT #1080 800-463-3768 CO	163.16
09-16	09-14	24137460259500670426682	OFFICE DEPOT #1080 800-463-3768 CO	56.71
09-17	09-16	24431060260700795024143	WASTE MGMT WM EZPAY 866-834-2080 TX	777.60
09-21	09-18	24137460263100212801015	OFFICEMAX/DEPOT 6459 800-463-3768 UT	134.51
09-22	09-21	24692160265100791764924	VISTAPR*VISTAPRINT.COM 866-8936743 MA	165.89
09-22	09-21	24692160265100796162181	AMZN MKTP US*M49SB4XM2 AMZN.COM/BILL WA	823.92
09-23	09-22	24492150266717259455760	EB HIT CONFERENCE 202 801-413-7200 CA	45.00
09-23	09-22	24692160266100402345518	AMZN MKTP US*M41930EF0 AMZN.COM/BILL WA	28.98
09-23	09-23	24692160267100686962318	DISPLAYS2GO 401-247-0333 MA	136.83
09-23	09-22	24717050267122670020253	WORKMED CENTRALIZED BILLI 801-4421855 UT	32.00
09-24	09-22	24137460267500654092245	OFFICEMAX/DEPOT 6459 800-463-3768 UT	20.60
09-24	09-22	24137460267500654092328	OFFICE DEPOT #5910 800-463-3768 PA	3.98
09-24	09-22	24137460267500654092401	OFFICE DEPOT #1080 800-463-3768 CO	45.26
09-24	09-22	24137460267500654092575	OFFICE DEPOT #1080 800-463-3768 CO	5.43
09-24	09-23	24431060267083332119517	AMAZON.COM*M45H542C1 AMZN AMZN.COM/BILL WA	40.45
09-24	09-23	24431060267083738507190	AMAZON.COM*M47LK9812 AMZN AMZN.COM/BILL WA	191.18
09-25	09-23	24137460268500687877330	OFFICE DEPOT #1080 800-463-3768 CO	262.31
09-25	09-25	24692160269100036603396	AMZN MKTP US*M440296K2 AMZN.COM/BILL WA	919.86

Department: 0000 Total:	\$22,299.30
Division: 04312 Total:	\$22,299.30

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$1,025.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,025.15
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount												
08-27	08-26	24755420239272395206704	WILSON LANE SERVICE WEST HAVEN UT	723.16												
08-28	08-27	24055230241400483000145	C-A-L RANCH STORES #09 FARR WEST UT	34.99												
09-03	09-02	24792620246200341300017	CORE & MAIN LP 32 8016216668 UT	225.00												
09-14	09-12	24445000257000580507419	LES SCHWAB TIRES #520 SOUTH OGDEN UT	42.00												
<table border="0"> <tr> <td>KC DAY</td> <td></td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6894</td> <td></td> <td>\$0.00</td> <td>\$41.88</td> <td>\$0.00</td> <td>\$41.88</td> </tr> </table>					KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6894		\$0.00	\$41.88	\$0.00	\$41.88
KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY											
XXXX-XXXX-XXXX-6894		\$0.00	\$41.88	\$0.00	\$41.88											
Post Date	Tran Date	Reference Number	Transaction Description	Amount												
09-14	09-11	24610430256010195082160	THE HOME DEPOT #4401 RIVERDALE UT	41.88												
<table border="0"> <tr> <td>TAYLOR J CHRISTENSEN</td> <td></td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8999</td> <td></td> <td>\$0.00</td> <td>\$18.97</td> <td>\$0.00</td> <td>\$18.97</td> </tr> </table>					TAYLOR J CHRISTENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8999		\$0.00	\$18.97	\$0.00	\$18.97
TAYLOR J CHRISTENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY											
XXXX-XXXX-XXXX-8999		\$0.00	\$18.97	\$0.00	\$18.97											
Post Date	Tran Date	Reference Number	Transaction Description	Amount												
09-16	09-14	24610430259010196369019	THE HOME DEPOT #4411 OGDEN UT	18.97												
<table border="0"> <tr> <td>PAIGE A TOLL</td> <td></td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2853</td> <td></td> <td>\$0.00</td> <td>\$35.68</td> <td>\$0.00</td> <td>\$35.68</td> </tr> </table>					PAIGE A TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2853		\$0.00	\$35.68	\$0.00	\$35.68
PAIGE A TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY											
XXXX-XXXX-XXXX-2853		\$0.00	\$35.68	\$0.00	\$35.68											
Post Date	Tran Date	Reference Number	Transaction Description	Amount												
09-08	09-07	24692160251100316064962	AMZN MKTP US*MU9D81H92 AMZN.COM/BILL WA	35.68												
<table border="0"> <tr> <td>JAIME GREEN</td> <td></td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2420</td> <td></td> <td>\$0.00</td> <td>\$40.96</td> <td>\$0.00</td> <td>\$40.96</td> </tr> </table>					JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2420		\$0.00	\$40.96	\$0.00	\$40.96
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY											
XXXX-XXXX-XXXX-2420		\$0.00	\$40.96	\$0.00	\$40.96											
Post Date	Tran Date	Reference Number	Transaction Description	Amount												
09-24	09-22	24137460267500654033751	OFFICEMAX/DEPOT 6459 OGDEN UT	40.96												
<table border="0"> <tr> <td>TRAVIS KUNZ</td> <td></td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1544</td> <td></td> <td>\$0.00</td> <td>\$86.96</td> <td>\$0.00</td> <td>\$86.96</td> </tr> </table>					TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1544		\$0.00	\$86.96	\$0.00	\$86.96
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY											
XXXX-XXXX-XXXX-1544		\$0.00	\$86.96	\$0.00	\$86.96											
Post Date	Tran Date	Reference Number	Transaction Description	Amount												
09-10	09-09	24231680254091042784506	HARBOR FREIGHT TOOLS 44 OGDEN UT	20.98												
09-11	09-09	24137460255001068328923	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	65.98												



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Department: 0000 Total: \$1,249.60
 Division: 04411 Total: \$1,249.60

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$35.61 \$0.00 \$35.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24610430239010192194283	THE HOME DEPOT #4411 OGDEN UT	35.61

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$1,403.57 \$0.00 \$1,403.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	08-31	24755420245642452789093	PETERBILT OF UTAH SALT LAKE CIT UT	951.10
09-04	09-02	24755420247642472530772	PETERBILT OF UTAH SALT LAKE CIT UT	390.39
09-10	09-08	24137460253200131492896	AUTOZONE #0860 OGDEN UT	62.08

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$1,475.64 \$0.00 \$1,475.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24226380239400000026798	WAL-MART #3789 OGDEN UT	4.00
08-26	08-25	24445000239400112581895	WM SUPERCENTER #3789 OGDEN UT	138.13
08-28	08-27	24692160240200061171188	AMZN MKTP US*MM5LU9UL2 AMZN.COM/BILL WA	54.81
08-31	08-28	24431060241083335124713	AMZN MKTP US*MU5V83J91 AM AMZN.COM/BILL WA	63.96
08-31	08-28	24692160241100482042381	AMZN MKTP US*MU0V98JD1 AMZN.COM/BILL WA	58.36
09-14	09-11	24692160255100038292640	AMZN MKTP US*M45SS9FC1 AMZN.COM/BILL WA	94.27
09-14	09-11	24692160255100192484603	VISTAPR*VISTAPRINT.COM 866-8936743 MA	16.09
09-16	09-15	24692160259100421079832	AMZN MKTP US*M404O7TK1 AMZN.COM/BILL WA	35.45
09-17	09-16	24226380261400005511308	WAL-MART #3789 OGDEN UT	21.55
09-17	09-17	24692160261100615816185	AMZN MKTP US*M41Y92NX2 AMZN.COM/BILL WA	35.75
09-21	09-18	24492150262717997484340	OGDEN UT 801-629-8000 UT	105.44
09-21	09-19	24493980263200652063582	UTAH SAFETY COUNCIL 801-746-7233 UT	630.00
09-24	09-23	24226380268400004346030	WAL-MART #3789 OGDEN UT	29.84
09-25	09-24	24692160268100469119481	SPRINT *WIRELESS 800-639-6111 KS	180.00
09-25	09-24	24692160268100708409842	AMZN MKTP US*M439U0X10 AMZN.COM/BILL WA	7.99

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$126.96 \$0.00 \$126.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-11	24692160255100147853167	WALMART.COM AV 800-966-6546 AR	126.96

CALEB T MORRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$12.43 \$1,378.51 \$0.00 \$1,366.08



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-26	24692160239200453379152	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	52.90
08-27	08-26	74231680240091025614953	HARBOR FREIGHT TOOLS 44 OGDEN UT	5.22 CR
08-27	08-26	24231680240091025614941	HARBOR FREIGHT TOOLS 44 OGDEN UT	297.07
08-27	08-26	24431050239931464270381	NAPA STORE 3820020 OGDEN UT	2.72
08-31	08-28	24493980242612000286226	INDUSTRIAL SUPPLY 801-484-8644 UT	102.50
08-31	08-28	24493980242612000286234	INDUSTRIAL SUPPLY 801-484-8644 UT	85.40
08-31	08-28	24493980242612000286242	INDUSTRIAL SUPPLY 801-484-8644 UT	67.03
09-02	09-01	24493980246612000288533	INDUSTRIAL SUPPLY 801-484-8644 UT	123.76
09-07	09-04	24013390248000570174682	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	46.97
09-07	09-04	24493980249612000289959	INDUSTRIAL SUPPLY 801-484-8644 UT	4.86
09-14	09-11	24137460256200149959537	AUTOZONE #0860 OGDEN UT	83.19
09-16	09-15	24493980260612000293971	INDUSTRIAL SUPPLY 801-484-8644 UT	29.75
09-17	09-16	24692160260100104684822	EVCO HOUSE OF HOSE 724-213-1152 PA	324.02
09-23	09-22	74431050266931044752388	NAPA STORE 3820020 OGDEN UT	7.21 CR
09-23	09-22	24000970266496200191479	NATIONAL BATTERY SALES WEST HAVEN UT	42.06
09-23	09-22	24431050266931044750577	NAPA STORE 3820020 OGDEN UT	106.68
09-23	09-22	24493980267612000297702	INDUSTRIAL SUPPLY 801-484-8644 UT	9.60

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$43.00	PURCHASES \$1,420.04	CASH ADV \$0.00	TOTAL ACTIVITY \$1,377.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24055220240091490000145	BELL JANITORIAL SUPPLY 801-975-7166 UT	33.74
08-27	08-26	24055220240091490000178	BELL JANITORIAL SUPPLY 801-975-7166 UT	31.06
08-27	08-26	24226380240400003636129	WAL-MART #3789 OGDEN UT	5.97
08-28	08-27	24445000241400107347019	WM SUPERCENTER #3789 OGDEN UT	35.88
08-31	08-27	24610430241010195171649	THE HOME DEPOT #4411 OGDEN UT	17.98
09-03	09-02	24055220247091495000218	BELL JANITORIAL SUPPLY 801-975-7166 UT	13.23
09-03	09-02	24445000247400108721703	WM SUPERCENTER #3789 OGDEN UT	43.88
09-04	09-03	24690510248200188200068	OGDEN LAWN & GARDEN OGDEN UT	16.45
09-14	09-11	24445000256400116072451	WM SUPERCENTER #3789 OGDEN UT	63.56
09-17	09-16	74055220261091495000024	BELL JANITORIAL SUPPLY 8019757166 UT	43.00 CR
09-17	09-16	24000970260463001298172	CHAD'S PLUMBING & SPRINKL OGDEN UT	6.92
09-17	09-16	24055220261091495000011	BELL JANITORIAL SUPPLY 801-975-7166 UT	172.03
09-17	09-16	24226380261400007110760	WAL-MART #3789 OGDEN UT	90.12
09-18	09-17	24431050261931474169939	NAPA STORE 3820020 OGDEN UT	15.57
09-21	09-18	24055220263091497000165	BELL JANITORIAL SUPPLY 801-975-7166 UT	39.71
09-21	09-17	24269790262500560602421	YOUNG POWERSPORTS OF OGDE OGDEN UT	332.99
09-21	09-18	24445000263400119389622	WM SUPERCENTER #3789 OGDEN UT	47.26
09-21	09-19	24610430264010185511269	THE HOME DEPOT #4411 OGDEN UT	70.92
09-24	09-23	24055220268091490000159	BELL JANITORIAL SUPPLY 801-975-7166 UT	297.05
09-25	09-24	24226380269400001364118	WAL-MART #3789 OGDEN UT	41.02
09-25	09-24	24692160268100785744095	SQ *A-1 KEY SERVICE INC. OGDEN UT	44.70

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$768.70	CASH ADV \$0.00	TOTAL ACTIVITY \$768.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24013390240003619150059	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.23
09-02	09-01	24610430245004044000410	MOTION INDUSTRIES UT04 205-956-1122 UT	76.36
09-03	09-02	24055230247400485000204	C-A-L RANCH STORES #09 FARR WEST UT	38.92
09-03	09-02	24055230247400485000493	C-A-L RANCH STORES #09 FARR WEST UT	13.15
09-09	09-08	24610430252004024812081	MOTION INDUSTRIES UT04 205-956-1122 UT	229.08
09-10	09-08	24610430253010196223253	THE HOME DEPOT #4411 OGDEN UT	29.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-16	24692160260100877830347	KELLERSTRASS-SALTLAKEC 801-969-3434 UT	321.63
09-18	09-17	24692160261100809842310	EVCO HOUSE OF HOSE 724-213-1152 PA	25.48
09-25	09-24	24493980269612000298518	INDUSTRIAL SUPPLY SALT LAKE CIT UT	26.88

Department: 00000 Total: \$6,553.60
Division: 04421 Total: \$6,553.60

ROBERT G TYLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8183	\$0.00	\$1,983.13	\$0.00	\$1,983.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-26	24692160240200653907205	SNAP ON- WESS HOSKINS WEST HAVEN UT	830.02
08-31	08-28	24492150241852847153419	QUICK PERFORMANCE 641-751-8060 IA	1,009.50
09-09	09-08	24137460253600119054313	FASTENAL COMPANY 01UTOGD OGDEN UT	89.49
09-09	09-08	24493980253612000290760	INDUSTRIAL SUPPLY SALT LAKE CIT UT	54.12

KYLE F NYLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3232	\$0.00	\$8,270.70	\$0.00	\$8,270.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	24431050241838000080321	CARQUEST 4515 OGDEN UT	5,650.32
09-03	09-02	24445000247600071086857	MODERN MACHINERY-MISSOULA 800-332-1617 MT	2,620.38

Department: 00000 Total: \$10,253.83
Division: 04441 Total: \$10,253.83

TAMMY FOLKMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936	\$123.76	\$3,520.37	\$0.00	\$3,396.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	74493980246612000288561	INDUSTRIAL SUPPLY SALT LAKE CIT UT	123.76 CR
09-08	09-07	24692160251100211262661	AMZN MKTP US*MU5R837T1 AMZN.COM/BILL WA	359.94
09-09	09-08	24493980253612000290836	INDUSTRIAL SUPPLY 801-484-8644 UT	252.72
09-10	09-08	24610430253010196223501	THE HOME DEPOT #4411 OGDEN UT	68.88
09-10	09-09	24692160253100633537284	SQ *5TH DIMENSIONAL MARKE OGDEN UT	992.50
09-14	09-11	24767890257436400553387	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	396.80
09-17	09-16	24692160260100366401410	AMZN MKTP US*MU3GP5I80 AMZN.COM/BILL WA	69.98
09-21	09-19	24436540264011234495619	GSM, LLC 877-2698490 TX	863.55
09-21	09-18	24760620263470000498008	COAST TO COAST COMPUTER P 805-2449500 CA	516.00

ZARIC SWANDER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2796	\$0.00	\$2,417.70	\$0.00	\$2,417.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24445000239000609280090	WALGREENS #10820 NORTH OGDEN UT	15.98
08-27	08-26	24493980240612000285246	INDUSTRIAL SUPPLY SALT LAKE CIT UT	45.80
08-27	08-26	24607940239200838200031	A-1 MEDICAL LLC OGDEN UT	17.00
08-27	08-25	24610430239010192194028	THE HOME DEPOT #4411 OGDEN UT	76.86
08-27	08-26	24755420239272395379683	CROWN TROPHY AND AWARDS L OGDEN UT	30.00
08-28	08-27	24055220241091491000069	BELL JANITORIAL SUPPLY 8019757166 UT	224.47
08-28	08-26	24251380240030040996273	VICS QUALITY SAFE & KEY S OGDEN UT	13.50
08-28	08-27	24692160240200146272050	SQ *5TH DIMENSIONAL MARKE OGDEN UT	500.00
08-28	08-27	24692160240200155577811	SQ *5TH DIMENSIONAL MARKE OGDEN UT	30.00
08-31	08-27	24610430241010195171656	THE HOME DEPOT #4411 OGDEN UT	37.32
09-02	09-01	24240520245200521200012	CHIC AUTOMOTIVE CORP WEST HAVEN UT	343.56
09-02	09-01	24445000245300345576260	BOWEN D ENTERPRISES OGDEN UT	25.00
09-02	08-31	24610430245010196324037	THE HOME DEPOT #4401 RIVERDALE UT	158.68
09-02	09-01	24692160245100963956543	LOWES #02858* OGDEN UT	39.25
09-07	09-04	24445000249400122124668	WM SUPERCENTER #2921 HARRISVILLE UT	143.76
09-07	09-04	24692160248100190668470	LOWES #02858* OGDEN UT	278.93
09-15	09-14	24690510259200188200338	OGDEN LAWN & GARDEN OGDEN UT	25.73
09-15	09-14	24692160258100952171603	LOWES #02858* OGDEN UT	292.28
09-17	09-16	24692160260100323648442	LOWES #02858* OGDEN UT	119.58

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$1,251.65	CASH ADV \$0.00	TOTAL ACTIVITY \$1,251.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24003410239900015763479	WHEELWRIGHT LUMBER COMPAN OGDEN UT	266.04
08-31	08-29	24231680243091025619897	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.96
08-31	08-29	24610430243010189353482	THE HOME DEPOT #4411 OGDEN UT	14.95
09-04	09-03	24275390247900013200222	DURK'S PLUMBING SUPPLY 801-7734422 UT	54.76
09-04	09-03	24692160247100549182497	LOWES #01080* RIVERDALE UT	84.98
09-07	09-04	24275390248900012300030	DURK'S PLUMBING SUPPLY 801-7734422 UT	13.60
09-14	09-11	24231680256091036195964	HARBOR FREIGHT TOOLS 44 OGDEN UT	43.12
09-17	09-16	24226380261400003049590	WAL-MART #3789 OGDEN UT	29.58
09-21	09-18	24013390262002640362850	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.94
09-24	09-23	24323000267207223200014	DESERT DOG SIGNS & GRA OGDEN UT	539.00
09-24	09-23	24690510268200188200287	OGDEN LAWN & GARDEN OGDEN UT	19.19
09-25	09-23	24610430268010195246837	THE HOME DEPOT #4411 OGDEN UT	153.53

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$2,091.11	CASH ADV \$0.00	TOTAL ACTIVITY \$2,091.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24690510239200188200192	OGDEN LAWN & GARDEN OGDEN UT	17.76
08-27	08-26	24275390239900011500391	DURK'S PLUMBING SUPPLY 801-7734422 UT	62.81
08-27	08-26	24493980240081070038283	EWING IRRIGATION PRD 67 801-731-3900 UT	285.85
08-28	08-27	24240520241081152568982	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	82.25
09-02	09-01	24690510246200188200011	OGDEN LAWN & GARDEN OGDEN UT	26.46
09-02	09-01	24692160245100022217267	AMZN MKTP US*MU72S7V91 AMZN.COM/BILL WA	147.37
09-02	09-01	24692160245100138780638	AMAZON.COM*MU2LT23S2 AMZN.COM/BILL WA	26.99
09-03	09-01	24137460247001060135509	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.04
09-04	09-03	24493980248081760847722	EWING IRRIGATION PRD 67 ROY UT	250.29
09-15	09-14	24055230259400027000014	SUNSET KUBOTA OGDEN UT	234.86
09-21	09-18	24000970262474203613249	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	183.00
09-21	09-18	24055230263400487000342	C-A-L RANCH STORES #09 FARR WEST UT	46.94
09-21	09-18	24275390262900013400368	DURK'S PLUMBING SUPPLY HARRISVILLE UT	87.02



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-18	24690510263200188200167	OGDEN LAWN & GARDEN OGDEN UT	96.26
09-21	09-18	24692160262100678529070	LOWES #02858* OGDEN UT	74.75
09-22	09-21	24003410265900017898080	WHEELWRIGHT LUMBER COMPAN OGDEN UT	48.72
09-24	09-23	24037240267900019104452	SANDEE'S SOIL & ROCK OGDEN UT	324.00
09-24	09-23	24275390267900013800166	DURK'S PLUMBING SUPPLY 801-7734422 UT	76.74
Department: 00000 Total:				\$9,157.07
Division: 04511 Total:				\$9,157.07

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$698.33	CASH ADV \$0.00	TOTAL ACTIVITY \$698.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24492150240719618361987	ISSA 847-982-0800 IL	500.00
09-02	09-01	24760620246470001787336	OLD MILL STORAGE 801-4717137 UT	85.00
09-21	09-20	24692160264100191624943	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	113.33

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$543.36	CASH ADV \$0.00	TOTAL ACTIVITY \$543.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24137460238200130669627	OCEAN MART ROY UT	45.80
08-26	08-25	24445000238300326844892	SMITHS FOOD #4140 SUNSET UT	56.63
08-28	08-27	24445000240300324109435	SMITHS #4272 WEST POINT UT	62.24
08-31	08-27	24000970241349800840419	GREAT HARVEST BREAD CO 801-7735459 UT	9.10
09-01	08-31	24000970244371001299663	GREAT HARVEST BREAD CO OGDEN UT	26.20
09-01	08-31	24427330244730240368450	KENT'S FOODS ROY UT	66.04
09-04	09-02	24269790247500551493764	FARRS ICE CREAM - OGD OGDEN UT	14.38
09-04	09-02	24427330247710029316802	MACEYS OGDEN OGDEN UT	47.26
09-09	09-08	24445000252300326517440	SMITHS FOOD #4140 SUNSET UT	44.15
09-15	09-14	24000970258451201555925	GREAT HARVEST BREAD CO OGDEN UT	16.80
09-16	09-15	24427330259730242283378	KENT'S FOODS ROY UT	5.58
09-16	09-15	24445000260400109094441	WM SUPERCENTER #3789 OGDEN UT	97.22
09-18	09-17	24692160261100911756184	SQ *MADBROOK DONUT COMPAN ROY UT	24.96
09-24	09-23	24445000267300317787385	SMITHS FOOD #4140 SUNSET UT	27.00

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$14.93	CASH ADV \$0.00	TOTAL ACTIVITY \$14.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24445000261400106453458	WM SUPERCENTER #1708 RIVERDALE UT	14.93

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$54.85	CASH ADV \$0.00	TOTAL ACTIVITY \$54.85
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24445000245300345565115	SMITHS FOOD #4131 OGDEN UT	18.97
09-25	09-24	24445000269400111268737	WM SUPERCENTER #3789 OGDEN UT	35.88

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$0.00	PURCHASES \$581.68	CASH ADV \$0.00	TOTAL ACTIVITY \$581.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24692160238200220196138	AMZN MKTP US*MM4WH1MC0 AMZN.COM/BILL WA	21.10
08-26	08-25	24692160238200891477502	AMZN MKTP US*MM05C1Y11 AMZN.COM/BILL WA	42.20
08-27	08-27	24692160240200516753101	AMZN MKTP US*MU9B13LA1 AMZN.COM/BILL WA	68.89
08-28	08-27	24760620241390000794049	360TRAINING.COM 877-8812235 TX	7.47
09-01	08-31	24275390244900012900023	RIVERPRINT 801-6217127 UT	30.00
09-01	08-31	24755420244172446543118	JERRY'S PLUMBING SPECIALTI 801-6218660 UT	19.86
09-04	09-02	24248090247900010602073	MOBETTAHS OGDEN 07 801-6423800 UT	31.47
09-09	09-08	24431060252981000143650	SHERWIN WILLIAMS 708453 OGDEN UT	71.12
09-09	09-08	24692160252100069248035	AMZN MKTP US*MU5NM5P00 AMZN.COM/BILL WA	26.95
09-09	09-08	24692160252100912988225	AMZN MKTP US*MU3IW5802 AMZN.COM/BILL WA	18.75
09-11	09-10	24431060254083722028182	AMAZON.COM*MU1XM9MP0 AMZN AMZN.COM/BILL WA	19.99
09-14	09-12	24692160256100851187728	AMZN MKTP US*MU2QU9IA2 AMZN.COM/BILL WA	26.99
09-24	09-23	24275390267900014500039	RIVERPRINT 801-6217127 UT	50.00
09-24	09-23	24431060268083353921253	AMAZON.COM*M41DG9882 AMZN AMZN.COM/BILL WA	146.89

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$188.58	PURCHASES \$873.15	CASH ADV \$0.00	TOTAL ACTIVITY \$684.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24000970238336003030034	ICS - OGDEN OGDEN UT	60.37
08-26	08-25	24000970238336400266637	T.J. TRAILER OGDEN UT	8.94
08-26	08-25	24013390238003321304253	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.92
08-26	08-25	24692160238200142137194	SQ *DE'S KEY SERVICE INC. OGDEN UT	7.60
08-27	08-25	24610430239010192123068	THE HOME DEPOT #4401 RIVERDALE UT	113.21
08-28	08-26	24610430240010195020151	THE HOME DEPOT #4401 RIVERDALE UT	146.00
08-31	08-27	74610430241010195103217	THE HOME DEPOT #4401 RIVERDALE UT	43.80 CR
08-31	08-27	74610430241010195103241	THE HOME DEPOT #4401 RIVERDALE UT	144.78 CR
08-31	08-27	24610430241010195103220	THE HOME DEPOT #4401 RIVERDALE UT	144.78
08-31	08-27	24610430241010195103253	THE HOME DEPOT #4401 RIVERDALE UT	149.34
09-02	09-01	24003410245900016271714	WHEELWRIGHT LUMBER COMPAN OGDEN UT	91.14
09-03	09-02	24003410246900016373790	WHEELWRIGHT LUMBER COMPAN OGDEN UT	3.08
09-07	09-04	24005940249000981077335	ZANDUCO 800-465-0234 NY	105.08
09-15	09-14	24692160259100249938433	SAFETY SUPPLY & SIGN C WEST VALLEY C UT	21.19
09-22	09-21	24692160265100711877046	SQ *DE'S KEY SERVICE INC. OGDEN UT	15.50

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-7863	CREDITS \$0.00	PURCHASES \$119.60	CASH ADV \$0.00	TOTAL ACTIVITY \$119.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-03	24610430248010195212644	THE HOME DEPOT #4411 OGDEN UT	119.60



Company Name: WEBER COUNTY
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NEW ACTIVITY

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$2,559.54 \$0.00 \$2,559.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-28	24204290241000251157343	FACEBK LQQ37WSYN2 650-5434800 CA	20.00
08-28	08-27	24431060240083710783613	SWANK MOTION PICTURES IN 800-876-5445 MO	250.00
09-01	09-01	24430990245400813050654	MSFT * E0100BVS2 BILL.MS.NET WA	132.13
09-03	09-02	24493980247026937499940	ZOOM.US 888-799-9666 CA	16.08
09-11	09-10	24269790255000837189327	JIMMY JOHNS 1425 801-409-9880 UT	55.28
09-11	09-11	24692160255100659615665	APPLE.COM/US 800-676-2775 CA	106.18
09-18	09-17	24430990262400906001174	DNH*GODADDY.COM HTTPS://WWW.G AZ	12.17
09-21	09-18	24489930263600123830181	1000BULBS.COM 800-624-4488 TX	295.91
09-22	09-21	24489930266600097423820	1000BULBS.COM 800-624-4488 TX	721.52
09-22	09-21	24489930266600097423903	1000BULBS.COM 800-624-4488 TX	716.05
09-24	09-23	24489930266600145548220	1000BULBS.COM 800-624-4488 TX	234.22

Department: 00000 Total: \$5,256.86
 Division: 04542 Total: \$5,256.86

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$817.16 \$0.00 \$817.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-28	08-27	24445000241400107315826	SAMS CLUB #6684 RIVERDALE UT	49.94
09-02	09-01	24445000245300345558771	SMITHS #4279 OGDEN UT	12.30
09-15	09-14	24226380259400004404814	SAMSCLUB #6684 OGDEN UT	406.10
09-17	09-15	24427330260710028463409	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.46
09-21	09-18	24427330263710034070526	LEE'S MKTPL-NORTH O NORTH OGDEN UT	28.80
09-25	09-24	24226380269400002053280	SAMSCLUB #6684 OGDEN UT	302.56

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$240.16 \$0.00 \$240.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-15	24502810260900015060743	KNEADERS OF OGDEN 801-2217064 UT	240.16

Department: 00000 Total: \$1,057.32
 Division: 04560 Total: \$1,057.32

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$164.02 \$0.00 \$164.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-09	24137460255001068293853	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	44.97
09-14	09-10	24610430255010190676736	THE HOME DEPOT #4411 OGDEN UT	15.45
09-25	09-24	24692160268100732809843	LOWES #02858* OGDEN UT	103.60



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NEW ACTIVITY

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$2,216.10 \$0.00 \$2,216.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	24055220242091492000182	BELL JANITORIAL SUPPLY 801-975-7166 UT	520.98
09-02	09-01	24431060246083709084803	AMAZON.COM*MM1XK3W00 AMZN AMZN.COM/BILL WA	96.82
09-04	09-03	24431060247700734060032	WASTE MGMT WM EZPAY 866-834-2080 TX	50.00
09-15	09-14	24692160258100058067101	AMZN MKTP US*M418B8CR2 AMZN.COM/BILL WA	243.56
09-16	09-15	24755420260732606891182	EPIC SPORTS 888-2692440 KS	946.02
09-24	09-23	24692160267100204012190	IN *BLU DOT INK KE LLC 801-5449468 UT	179.00
09-24	09-23	24692160267100968876442	AMZN MKTP US*M48436SW1 AMZN.COM/BILL WA	170.55
09-24	09-24	24692160268100318161403	AMZN MKTP US*M41VE1P90 AMZN.COM/BILL WA	9.17

Department: 00000 Total: \$2,380.12
 Division: 04561 Total: \$2,380.12

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$647.34 \$928.85 \$0.00 \$281.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-26	24692160239200439324967	INNOVATIVE USERS GROUP 513-652-7898 OH	110.00
08-31	08-29	24692160242100174541780	AMZN MKTP US*MM3J11Y32 AMZN.COM/BILL WA	639.00
09-03	09-02	24492150247207733602793	PAYFLOW/PAYPAL JPACHECO@EBAY NE	19.95
09-07	09-04	74692160248100433456928	AMZN MKTP US AMZN.COM/BILL WA	323.67 CR
09-09	09-08	74692160252100086460022	AMZN MKTP US AMZN.COM/BILL WA	323.67 CR
09-22	09-22	24692160266100008707848	AMAZON.COM*M41HH8VV2 AMZN.COM/BILL WA	159.90

KAYLA M MCDANIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$104.48 \$0.00 \$104.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-28	24692160241100212734349	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
09-16	09-14	24137460259200129278673	HOBBY-LOBBY #751 RIVERDALE UT	9.48

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$24.52 \$1,860.59 \$0.00 \$1,836.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24269790239500517950998	SOUTH FORK HARDWARE - HUNTSVILLE UT	15.11
08-28	08-27	24275390240900012600122	DURK'S PLUMBING SUPPLY 801-7734422 UT	189.19
08-31	08-28	74275390241900012700249	DURK'S PLUMBING SUPPLY WEST HAVEN UT	24.52 CR
08-31	08-28	24610430242010195140809	THE HOME DEPOT #4401 RIVERDALE UT	23.94
08-31	08-29	24692160242100278599858	AMZN MKTP US*MU2ZU1E11 AMZN.COM/BILL WA	14.99
09-02	09-01	24692160245100181929546	SQ *A-1 KEY SERVICE INC. OGDEN UT	35.80
09-04	09-02	24301370247118000182648	JCS HEREFORDSHIRE QPS ROY UT	5.83
09-04	09-02	24301370247118000182689	JCS HEREFORDSHIRE QPS ROY UT	3.43
09-04	09-02	24301370247118000182697	JCS HEREFORDSHIRE QPS ROY UT	3.58
09-04	09-02	24301370247118000182713	JCS HEREFORDSHIRE QPS ROY UT	5.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	24692160247100632367260	LOWES #01080* RIVERDALE UT	6.98
09-04	09-03	24717050247262479987545	DYNALECTRIC COMPANY DBA W 801-4874511 UT	255.00
09-10	09-09	24692160253100695780236	SQ *A-1 KEY SERVICE INC. OGDEN UT	10.00
09-14	09-10	24269790255500554585128	SOUTH FORK HARDWARE - HUNTSVILLE UT	39.99
09-14	09-11	24327430255434201574736	ADVANTAGE RENTAL WEST HAVEN UT	76.50
09-15	09-14	24275390258900016060660	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	101.40
09-15	09-14	24445000259400110446476	WM SUPERCENTER #1708 RIVERDALE UT	26.30
09-16	09-14	24610430259010196293631	THE HOME DEPOT #4401 RIVERDALE UT	31.52
09-18	09-17	24492150261852829571757	TRUPARCOM 800-775-9856 CA	45.54
09-18	09-17	24692160261100155657304	LOWES #01080* RIVERDALE UT	30.56
09-21	09-17	24100850262900017069635	UNIVERSAL RENT-ALL 801-8257347 UT	305.00
09-21	09-17	24610430262010190796279	THE HOME DEPOT #4401 RIVERDALE UT	32.64
09-22	09-22	24692160266100088940772	AMZN MKTP US*M421Y0ML2 AMZN.COM/BILL WA	264.56
09-23	09-22	24692160266100369171089	AMZN MKTP US*M46QD3A90 AMZN.COM/BILL WA	39.95
09-24	09-23	24275390267900011500065	DURK'S PLUMBING SUPPLY 801-7734422 UT	5.88
09-24	09-23	24445000268000575124441	IFA OGDEN MARIOTT SLTRVL UT	50.97
09-24	09-23	24489930268600145546992	1000BULBS.COM 800-624-4488 TX	143.97
09-24	09-23	24692160267100169662625	AMZN MKTP US*M472N02V1 AMZN.COM/BILL WA	85.89
09-25	09-23	24610430268010195246845	THE HOME DEPOT #4411 OGDEN UT	10.94

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$0.00	PURCHASES \$583.96	CASH ADV \$0.00	TOTAL ACTIVITY \$583.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-09	09-08	24692160252100055399594	AMZN MKTP US*MU4II3I21 AMZN.COM/BILL WA	543.00
09-21	09-20	24445000264300339497586	SMITHS FOOD #4030 OGDEN UT	25.97
09-23	09-23	24692160267100764483260	AMZN MKTP US*M49NM30K0 AMZN.COM/BILL WA	14.99

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$4.92	CASH ADV \$0.00	TOTAL ACTIVITY \$4.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-17	24610430262010190800758	THE HOME DEPOT #4401 RIVERDALE UT	4.92

DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533	CREDITS \$0.00	PURCHASES \$25.41	CASH ADV \$0.00	TOTAL ACTIVITY \$25.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-12	24692160256100815207422	LOWES #01080* RIVERDALE UT	19.88
09-21	09-18	24692160263100232117890	BOMAN & KEMP MANUFACTU 801-731-0615 UT	5.53

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$176.46	CASH ADV \$0.00	TOTAL ACTIVITY \$176.46
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-28	08-27	24717050240272405333125	HEE BEE GEE BEEZ OGDEN UT	176.46	
LYDIA J FRANK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462		\$0.00	\$611.02	\$0.00	\$611.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-04	09-03	24692160247100554865184	AMZN MKTP US*MU80P5EP2 AMZN.COM/BILL WA	555.03	
09-10	09-09	24692160253100401738981	AMZN MKTP US*MU6OQ8662 AMZN.COM/BILL WA	5.99	
09-10	09-10	24692160254100913249971	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	50.00	
AMANDA BRYSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1835		\$0.00	\$17.94	\$0.00	\$17.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24692160243100425595303	AMZN MKTP US*MM9MF6K10 AMZN.COM/BILL WA	17.94	
KENDALL A NEWTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3304		\$0.00	\$624.19	\$0.00	\$624.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-26	24692160239200137659060	AMZN MKTP US*MU3CW34K1 AMZN.COM/BILL WA	397.79	
08-28	08-27	24692160240200905014735	AMAZON.COM*MM1JQ8992 AMZN.COM/BILL WA	226.40	
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$0.00	\$57.01	\$0.00	\$57.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-02	09-01	24164070245091008790254	TARGET 00017558 LAYTON UT	42.92	
09-14	09-12	24692160256100423102049	AMZN MKTP US*MU5O628J0 AMZN.COM/BILL WA	14.09	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$2,960.95	\$0.00	\$2,960.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-28	08-28	24692160241100935908691	AZULLE 305-318-2770 FL	1,119.96	
09-04	09-03	24492150247637731389318	JANWAY COMPANY WWW.JANWAY.CO PA	1,712.00	
09-11	09-10	24492150254637335939278	QUIZ MAKER HTTPSWWW QUIZ DE	29.00	
09-14	09-11	24431060256083745575399	AMAZON.COM*MU6Q069S2 AMZN AMZN.COM/BILL WA	19.16	
09-14	09-11	24692160255100193125478	AMZN MKTP US*M46OR94U1 AMZN.COM/BILL WA	7.00	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-17	09-16	24692160260100488083500	AMAZON.COM*MU69C4RY0 AMZN.COM/BILL WA	70.84	
09-21	09-20	24692160264100127983181	AMAZON.COM*M422Q9PR2 AMZN.COM/BILL WA	2.99	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$1,373.92	\$0.00	\$1,373.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-29	24906410242101491240032	DNH*GODADDY.COM 480-5058855 AZ	739.98	
09-15	09-14	24323030258207179600157	STARTECHTEL.COM INC 909-643-2711 CA	569.13	
09-21	09-19	246921602631004127113054	AMZN MKTP US*M478K6M31 AMZN.COM/BILL WA	64.81	
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$87.31	\$3,745.73	\$0.00	\$3,658.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-26	08-25	24755420238262386655838	JERRYS PLUMBING SPECIALTI OGDEN UT	113.17	
08-31	08-28	24493980241207113500026	CANNON SALES INC 801-299-0800 UT	88.35	
09-03	09-02	24431060246981000214187	SHERWIN WILLIAMS 708140 LAYTON UT	45.15	
09-03	09-01	24610430246010187151273	THE HOME DEPOT #8583 LAYTON UT	28.89	
09-07	09-04	24377350249000001940696	NATIONAL EQUIPMENT CORPOR SALT LAKE CIT UT	455.71	
09-07	09-04	24755420249732494055557	HOSKINS PLUMBING OGDEN UT	1,138.00	
09-07	09-04	24761970249091625000016	ALDER SALES 8012629700 UT	686.00	
09-08	09-06	24610430251010195549460	THE HOME DEPOT #8583 LAYTON UT	21.84	
09-14	09-12	74692160256100766251713	AMZN MKTP US AMZN.COM/BILL WA	87.31 CR	
09-14	09-10	24269790255500554595515	SOUTH FORK HARDWARE - HUNTSVILLE UT	9.58	
09-14	09-11	24692160255100038407891	AMZN MKTP US*MU3BW8B40 AMZN.COM/BILL WA	87.31	
09-14	09-11	24692160255100055320431	AMZN MKTP US*MU5C97B20 AMZN.COM/BILL WA	87.31	
09-22	09-21	24755420265172656887993	JERRYS PLUMBING SPECIALTI OGDEN UT	1.42	
09-24	09-22	24247600267500597209417	SOUTHERN ALUMINUM 800-221-0406 AR	983.00	
LEZLIE SOKOLIK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1075		\$0.00	\$488.85	\$0.00	\$488.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-26	24692160239200997510395	AMZN MKTP US*MM4BS5H30 AMZN.COM/BILL WA	49.85	
09-07	09-04	24717050248172488697309	INK TECHNOLOGIES LLC 937-6303083 OH	439.00	
LYNDA WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269		\$101.09	\$2,565.56	\$0.00	\$2,464.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-29	24692160242100078471704	AMZN MKTP US*MU8DO1AH1 AMZN.COM/BILL WA	23.70	
08-31	08-30	24692160243100465241388	AMZN MKTP US*MU8XG1CH2 AMZN.COM/BILL WA	157.01	
09-03	09-02	24431060246083307251762	AMAZON.COM*MU0WN0CT0 AMZN AMZN.COM/BILL WA	28.41	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	24692160246100805203673	AMAZON.COM*MU4WO1CQ0 AMZN.COM/BILL WA	44.10
09-03	09-02	24692160246100878890638	AMAZON.COM*MU8AK4C10 AMZN.COM/BILL WA	34.25
09-03	09-02	24692160246100886887600	AMZN MKTP US*MU9P30HS1 AMZN.COM/BILL WA	101.52
09-04	09-03	24692160247100563539119	AMZN MKTP US*MU0VR9FB0 AMZN.COM/BILL WA	908.09
09-04	09-03	24692160247100614295547	AMZN MKTP US*MU8V10F80 AMZN.COM/BILL WA	604.99
09-04	09-03	24692160247100616216749	AMZN MKTP US*MU5KE1EG2 AMZN.COM/BILL WA	50.97
09-07	09-06	24692160250100757638093	AMAZON.COM*MU9P76K81 AMZN.COM/BILL WA	79.98
09-16	09-16	74692160260100943086796	AMAZON.COM AMZN.COM/BILL WA	34.25 CR
09-16	09-14	24323000259253404010343	SYRACUSE CULTURAL WORK 315-474-1132 NY	302.12
09-18	09-18	74692160262100308410951	AMAZON.COM AMZN.COM/BILL WA	66.84 CR
09-21	09-19	24445000264000594709895	IFA OGDEN MARIOTT SLTRVL UT	191.90
09-22	09-21	24692160265100614603523	AMAZON.COM*M40C42X12 AMZN.COM/BILL WA	38.52

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$508.50	CASH ADV \$0.00	TOTAL ACTIVITY \$508.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24137460239001049231239	USPS PO 4975480172 ROY UT	20.75
09-03	09-02	24137460247001060140046	USPS PO 4975480172 ROY UT	67.05
09-11	09-10	24137460255001068353905	USPS PO 4975480172 ROY UT	20.75
09-22	09-21	24692160265100902794992	HRDIRECT/POSTERGUARD 800-888-4040 FL	399.95

HOLLEY J LARSEN XXXX-XXXX-XXXX-6376	CREDITS \$0.00	PURCHASES \$79.98	CASH ADV \$0.00	TOTAL ACTIVITY \$79.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24692160238200311459742	AMZN DIGITAL*MM9C94S92 888-802-3080 WA	59.99
08-26	08-25	24692160239200344340066	AMZN DIGITAL*MM66N8M60 888-802-3080 WA	19.99
			Department: 00000 Total:	\$15,858.06
			Division: 04581 Total:	\$15,858.06

CHASE C HEINER XXXX-XXXX-XXXX-5126	CREDITS \$0.00	PURCHASES \$912.97	CASH ADV \$0.00	TOTAL ACTIVITY \$912.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-04	24251380250030090128188	VICS QUALITY SAFE & KEY S OGDEN UT	16.00
09-23	09-22	24435650266839118074415	FERGUSON ENT #1617 844-872-3857 UT	499.90
09-23	09-22	24435650266839118085098	FERGUSON ENT #1617 844-872-3857 UT	397.07

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$441.65	CASH ADV \$0.00	TOTAL ACTIVITY \$441.65
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-16	09-15	24226380260400007420269	SAMSClub #6684 OGDEN UT	319.77										
09-16	09-15	24445000260400109107490	WM SUPERCENTER #1708 RIVERDALE UT	11.88										
09-23	09-21	24239000266900018500093	CORRIENTE SADDLE CO 915-5259009 NM	110.00										
<table border="0"> <tr> <td>TAMMY F BOCKAS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2910</td> <td>\$0.00</td> <td>\$99.23</td> <td>\$0.00</td> <td>\$99.23</td> </tr> </table>					TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2910	\$0.00	\$99.23	\$0.00	\$99.23
TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2910	\$0.00	\$99.23	\$0.00	\$99.23										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-28	08-27	24445000241400107330262	WM SUPERCENTER #2921 HARRISVILLE UT	14.85										
09-21	09-17	24427330262710029913459	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.99										
09-23	09-21	24445000266500289144017	LITTLE CAESARS 019 OGDEN UT	43.47										
09-25	09-24	24445000269400111278140	WM SUPERCENTER #2921 HARRISVILLE UT	35.92										
<table border="0"> <tr> <td>SHANE C JOHNSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8638</td> <td>\$0.00</td> <td>\$555.68</td> <td>\$0.00</td> <td>\$555.68</td> </tr> </table>					SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8638	\$0.00	\$555.68	\$0.00	\$555.68
SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8638	\$0.00	\$555.68	\$0.00	\$555.68										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-04	09-03	24755420248132488246000	K AND K BEARING 435-7233378 UT	39.68										
09-07	09-03	24251380248030044248293	VICS QUALITY SAFE & KEY S OGDEN UT	15.00										
09-10	09-08	24323000253034173157770	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	501.00										
<table border="0"> <tr> <td>KRISTIN M JORGENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5445</td> <td>\$0.00</td> <td>\$549.74</td> <td>\$0.00</td> <td>\$549.74</td> </tr> </table>					KRISTIN M JORGENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5445	\$0.00	\$549.74	\$0.00	\$549.74
KRISTIN M JORGENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5445	\$0.00	\$549.74	\$0.00	\$549.74										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-02	09-01	24692160245100216080349	AMZN MKTP US*MM9G21W90 AMZN.COM/BILL WA	42.98										
09-07	09-04	24717050248262489839149	WATER - COFFEE DELIVERY 800-4928377 GA	48.50										
09-14	09-10	24137460255500726056248	OFFICE DEPOT #1080 800-463-3768 CO	110.00										
09-14	09-10	24137460255500726056321	OFFICE DEPOT #1080 800-463-3768 CO	3.41										
09-14	09-11	24137460256100199406175	OFFICE DEPOT #1080 800-463-3768 CO	223.59										
09-14	09-11	24137460256100199406258	OFFICE DEPOT #1080 800-463-3768 CO	7.42										
09-14	09-11	24137460256100199406332	OFFICE DEPOT #1080 800-463-3768 CO	113.84										

Department: 00000 Total: \$2,559.27
 Division: 04642 Total: \$2,559.27