



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 06-25-2020
AMOUNT DUE \$230,585.18
NEW BALANCE \$230,585.18
PAYMENT DUE ON RECEIPT



000000710 07 SP 106481199787501 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 023058518 023058518

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	\$118,813.90	\$233,732.88	\$0.00	\$0.00	\$0.00	\$3,147.70	\$118,813.90	\$230,585.18

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$118,813.90CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-28	05-28		AUTO PAYMENT DEDUCTION	118,813.90 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$217.00	CASH ADV \$0.00	TOTAL ACTIVITY \$217.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-27	05-26	24137460148600156173629	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75	
05-29	05-28	24137460150600147942129	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50	
06-01	05-29	24137460151600156372795	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75	
06-02	06-01	24137460154600150527847	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50	
06-04	06-03	24137460156600148722573	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

06/25/20

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 118,813.90
PURCHASES &
OTHER CHARGES 233,732.88

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 3,147.70

PAYMENTS 118,813.90

AMOUNT DUE

230,585.18

ACCOUNT BALANCE 230,585.18

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24137460157600153110572	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
06-08	06-05	24137460158600169742342	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
06-09	06-08	24137460161600145318204	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
06-10	06-09	24137460162600148875118	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
06-12	06-11	24137460164600156102684	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
06-15	06-12	24137460165600164045700	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
06-15	06-12	24137460165600164045882	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
06-17	06-16	24137460169600160978207	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
06-19	06-18	24137460171600153597754	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
06-23	06-22	24137460175600142044104	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
06-25	06-24	24137460177600143652606	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00

Department: 00000 Total: \$217.00
Division: 00000 Total: \$217.00

BROOKE STEWART	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2830	\$59.99	\$59.99	\$0.00	\$0.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-21	24692160173100431365901	AMZN MKTP US*MS9FZ3E12 AMZN.COM/BILL WA	59.99
06-25	06-25	74692160177100832149897	AMZN MKTP US AMZN.COM/BILL WA	59.99 CR

JIM HARVEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896	\$0.00	\$1.99	\$0.00	\$1.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-06	24430990158400807002021	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99

STACY SKEEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765	\$0.00	\$50.14	\$0.00	\$50.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-19	24431060172091286000116	PIZZA HUT 022545 HTTPS://IPCHA UT	30.80
06-25	06-23	24269790176500497323294	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	19.34

KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9776	\$0.00	\$151.53	\$0.00	\$151.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-16	24269790169500522928728	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	82.07
06-19	06-17	24692160170100384263759	ROOSTERS BREWING - 25T OGDEN UT	69.46



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

GAGE H FROERER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3523 \$0.00 \$53.92 \$0.00 \$53.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24251380149018015637214	GOODWOOD BARBECUE COMPANY RIVERDALE UT	53.92

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$542.30 \$0.00 \$542.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-05	24275390157900012952573	AWARD COMPANY OF AMERICA 800-6332021 AL	252.90
06-15	06-12	24493980165026404700901	ZOOM.US 888-799-9666 CA	214.40
06-17	06-15	24431060168091282000033	PIZZA HUT 022545 HTTPS://IPCHA UT	75.00

Department: 00000 Total: \$799.88
 Division: 04111 Total: \$799.88

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$10.85 \$34,206.96 \$0.00 \$34,196.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24005940148300434869573	GOVERNMENT FINANCE OFFIC CHICAGO IL	159.00
05-28	05-27	24717050148171484844627	DS SERVICES STANDARD COFF 800-4928377 GA	43.48
05-29	05-26	74632690148500670110775	MALLORY SAFETY AND SUPPLY LONGVIEW WA	10.85 CR
06-12	06-11	24055220163083708614836	PRECISION MEDICAL PRODUC 888-963-6265 CA	33,475.00
06-15	06-12	24632690165500581610304	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	204.48
06-16	06-15	24240520167083348455074	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00

MATTHEW W CLEMENTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5362 \$0.00 \$18,814.00 \$0.00 \$18,814.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24801660152030040499209	FERADYNE OUTDOORS LLC 218-343-1288 WI	13,679.85
06-02	06-01	24055220153612000043443	MORRELL MANUFACTURING 479-632-5929 AR	5,134.15

Department: 00000 Total: \$53,010.11
 Division: 04132 Total: \$53,010.11

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$3,931.26 \$0.00 \$3,931.26



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692160146100458509344	AMAZON.COM*M73IU5BC0 AMZN.COM/BILL WA	50.00
05-27	05-26	24492150147852827328473	PAYPAL *DISTINCT HR 402-935-7733 NC	1,299.00
05-28	05-27	24692160148100640506453	AMZN MKTP US*M777K3ID1 AMZN.COM/BILL WA	28.95
05-28	05-27	24906410148094828915548	BHN*GIFTCARDS 877-9443822 CA	475.32
06-01	05-31	24692160152100372569995	AMZN MKTP US*M779V99W2 AMZN.COM/BILL WA	129.99
06-01	05-31	24692160152100420200528	AMZN MKTP US*M71FV69I2 AMZN.COM/BILL WA	55.90
06-03	06-02	24692160154100556874391	AMAZON.COM*M763S6W32 AMZN.COM/BILL WA	22.77
06-04	06-03	24275390155900013529133	POSITIVE PROMOTIONS 800-6352666 NY	118.28
06-05	06-04	24431060156083311098744	AMAZON.COM*MY8MB2L72 AMZN AMZN.COM/BILL WA	13.17
06-05	06-03	24692160156100990172178	KRISPY KREME #1296 RIVERDALE UT	637.42
06-08	06-04	24692160157100644325163	KRISPY KREME #1296 RIVERDALE UT	71.38
06-08	06-05	24692160157100931071736	AMZN MKTP US*MY5PM8PJ0 AMZN.COM/BILL WA	55.84
06-11	06-10	24492150162637649636603	MADDOX RAN* MADDOX RAN STRIPE.COM UT	70.24
06-16	06-15	24431060167083731081517	AMAZON.COM*MS0K62N81 AMZN AMZN.COM/BILL WA	14.81
06-17	06-16	24692160168100872688354	AMZN MKTP US*MY27W2Y42 AMZN.COM/BILL WA	223.80
06-17	06-16	24692160168100873030036	AMZN MKTP US*MS7TJ6LB0 AMZN.COM/BILL WA	223.80
06-22	06-18	24692160171100099054740	ROOSTERS BREWING - 25T OGDEN UT	104.47
06-22	06-20	24692160172100750635661	AMZN MKTP US*MS9HV1MI1 AMZN.COM/BILL WA	81.18
06-24	06-24	24431060176083747180955	AMAZON.COM*MS4UI9KA1 AMZN AMZN.COM/BILL WA	100.00
06-24	06-23	24692160175100062796109	AMZN MKTP US*MS1ZO9BX0 AMZN.COM/BILL WA	114.97
06-24	06-24	24692160176100297216146	AMZN MKTP US*MS1IM8MW2 AMZN.COM/BILL WA	39.97

SARAH L SWAN XXXX-XXXX-XXXX-5130	CREDITS \$0.00	PURCHASES \$369.04	CASH ADV \$0.00	TOTAL ACTIVITY \$369.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-23	24492150175852414344144	THEMYERSBRIGGSCO 650-969-8901 CA	209.14
06-24	06-23	24492150176852421229675	THEMYERSBRIGGSCO THEMYERS 650-969-8901 CA	159.90

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$231.10	CASH ADV \$0.00	TOTAL ACTIVITY \$231.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-25	06-24	24055220176083339077598	SMARTSIGN 718-797-1900 NY	231.10

CANDIS H WARREN XXXX-XXXX-XXXX-5746	CREDITS \$0.00	PURCHASES \$320.93	CASH ADV \$0.00	TOTAL ACTIVITY \$320.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-16	24431060168083337137167	AMAZON.COM*MS4101JK1 AMZN AMZN.COM/BILL WA	100.00
06-24	06-23	24692160175100034881021	AMZN MKTP US*MS1JP2VH2 AMZN.COM/BILL WA	45.98
06-24	06-24	24692160176100301723400	AMAZON.COM*MS9PV6MM2 AMZN.COM/BILL WA	125.00
06-25	06-24	24692160176100644260482	AMZN MKTP US*MS7Q578F0 AMZN.COM/BILL WA	49.95

Department: 00000 Total:	\$4,852.33
Division: 04134 Total:	\$4,852.33



Company Name: WEBER COUNTY
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NEW ACTIVITY					
TERRY L CALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9080		\$0.00	\$108.88	\$0.00	\$108.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-29	24137460151100198829183	OFFICEMAX/DEPOT 6459 OGDEN UT	108.88	
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$0.00	\$2,524.11	\$0.00	\$2,524.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-27	05-26	24492150147852836667994	PAYPAL *FIVESTARSTE EBAY 402-935-7733 MI	589.77	
06-11	06-10	24744550163530000008510	SHI INTERNATIONAL CORP 888-7648888 NJ	1,865.80	
06-15	06-13	24492150166852891851794	PAYPAL *QUANZHOUHI EBAY 402-935-7733 CA	25.33	
06-25	06-23	24540930176029011006550	EL MATADOR RESTAURANT OGDEN UT	43.21	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993		\$0.00	\$1,581.60	\$0.00	\$1,581.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-04	06-02	24137460155500630441222	OFFICE DEPOT #1080 800-463-3768 CO	6.46	
06-08	06-06	24692160158100678664106	AMAZON.COM*MY6TF3811 AMZN.COM/BILL WA	389.94	
06-16	06-15	24492150167852968529165	OSIBATTERIES 800-626-4173 MN	102.33	
06-17	06-16	24692160168100989217840	AMZN MKTP US*MY7240YE2 AMZN.COM/BILL WA	59.99	
06-17	06-16	24692160169100336812532	AMZN MKTP US*MS05W4A81 AMZN.COM/BILL WA	7.48	
06-17	06-16	24906410168096217325937	EIG*BLUEHOST.COM 888-4014678 UT	47.74	
06-18	06-17	24692160169100597276120	AMZN MKTP US*MS44A1N00 AMZN.COM/BILL WA	569.88	
06-22	06-20	24692160172100099300803	AMZN MKTP US*MS99B0HW1 AMZN.COM/BILL WA	25.35	
06-22	06-19	24692160172100501027614	AMAZON.COM*MS8080J32 AMZN.COM/BILL WA	227.96	
06-22	06-21	24692160173100323583082	AMZN MKTP US*MS3T59HW1 AMZN.COM/BILL WA	19.47	
06-24	06-23	24492150175852397560351	ISC2 727-785-0189 FL	125.00	
Department: 00000 Total:					\$4,214.59
Division: 04136 Total:					\$4,214.59
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$688.55	\$0.00	\$688.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-29	05-28	24137460149300470149384	OFFICE DEPOT #1080 800-463-3768 CO	68.41	
06-03	06-02	24717050154261540741098	DS SERVICES STANDARD COFF 800-4928377 GA	41.92	
06-11	06-10	24055230163207116300055	LES OLSON COMPANY 801-486-7431 UT	58.00	
06-17	06-16	24275390168900017800071	RIVERPRINT 801-6217127 UT	512.47	
06-24	06-23	24137460176600130430744	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75	



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY					
RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192		\$0.00	\$156.37	\$0.00	\$156.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-23	06-22	24226380175400006620640	WAL-MART #3789 OGDEN UT	6.37	
06-25	06-24	24121570176000176240012	INTL ASSOC OF GOVT OFF 704-8763716 NC	150.00	
Department: 00000 Total:				\$844.92	
Division: 04141 Total:				\$844.92	
CHRISTIE D INGRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9349		\$0.00	\$152.19	\$0.00	\$152.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-27	05-26	24717050147161473638925	DS SERVICES STANDARD COFF 800-4928377 GA	13.44	
06-01	05-31	24431060152083332760326	AMZN MKTP US*M785I3792 AM AMZN.COM/BILL WA	99.00	
06-05	06-03	24137460156500671373101	OFFICE DEPOT #1080 800-463-3768 CO	13.11	
06-09	06-08	24717050160151601411487	DS SERVICES STANDARD COFF 800-4928377 GA	5.00	
06-15	06-12	24137460165100214022759	OFFICE DEPOT #1080 800-463-3768 CO	21.64	
Department: 00000 Total:				\$152.19	
Division: 04143 Total:				\$152.19	
KARLA LITTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1048		\$0.00	\$401.50	\$0.00	\$401.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-30	24431060151083319802399	AMAZON.COM*MY5842401 AMZN AMZN.COM/BILL WA	42.89	
06-01	05-31	24692160152100171121683	AMZN MKTP US*MY2ZU4N41 AMZN.COM/BILL WA	56.99	
06-09	06-08	24435650160069108294263	RICOH USA, INC 800-565-0283 PA	33.39	
06-09	06-08	24692160160100749393152	AMZN MKTP US*MY13F0HP0 AMZN.COM/BILL WA	24.96	
06-09	06-08	24692160160100959574897	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00	
06-15	06-11	24137460164500708175511	OFFICE DEPOT #1080 800-463-3768 CO	13.89	
06-15	06-11	24137460164500708175693	OFFICE DEPOT #1080 800-463-3768 CO	4.77	
06-22	06-19	24137460172100226970483	OFFICE DEPOT #1080 800-463-3768 CO	19.25	
06-22	06-19	24137460172100226970558	OFFICE DEPOT #1080 800-463-3768 CO	21.45	
06-25	06-24	24431060177898000090354	COSTCO WHSE #0770 SOUTH OGDEN UT	98.91	
LEANN KILTS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3988		\$0.00	\$41.94	\$0.00	\$41.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-03	06-02	24427330154730245909496	KENT'S MARKET PLAIN PLAIN CITY UT	26.98	
06-04	06-03	24013390155000329010287	OLD GRIST MILL OGDEN UT	14.96	



Company Name: WEBER COUNTY
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NEW ACTIVITY					
Department: 00000 Total:					\$443.44
Division: 04144 Total:					\$443.44
KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$6,183.64	CASH ADV \$0.00	TOTAL ACTIVITY \$6,183.64	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-03	06-02	24692160154100529283746	DROPBOX*43K1QLLRNR9C DROPBOX.COM CA	17.14	
06-04	06-03	24692160155100313301927	AMZN MKTP US*MY7KV9O02 AMZN.COM/BILL WA	34.84	
06-04	06-04	24692160156100812748973	AMZN MKTP US*MY3C44AZ0 AMZN.COM/BILL WA	34.96	
06-09	06-09	24055230161286210803364	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-09	06-09	24055230161286210803497	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-09	06-09	24055230161286210803521	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-09	06-09	24055230161286210803745	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-09	06-09	24055230161286210803901	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-09	06-09	24055230161286210803992	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-10	06-10	24055230162286210000473	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-10	06-10	24055230162286210000721	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-10	06-10	24055230162286210000788	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-10	06-10	24055230162286210000895	UTAH STATE BAR -INTERNET 801-297-7020 UT	484.50	
06-11	06-11	24055230163286210100140	UTAH STATE BAR -INTERNET 801-297-7020 UT	107.10	
06-11	06-11	24055230163286210100306	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-15	06-13	24055230165286210300359	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10	
06-17	06-16	24323000169556011108303	NATL CTR FOR VICTIMS 202-467-8700 DC	400.00	
Department: 00000 Total:					\$6,183.64
Division: 04145 Total:					\$6,183.64
TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$310.35	CASH ADV \$0.00	TOTAL ACTIVITY \$310.35	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-11	06-10	24431060163898000104458	COSTCO WHSE #0770 SOUTH OGDEN UT	142.49	
06-15	06-12	24055230165207871500103	LES OLSON COMPANY 801-486-7431 UT	106.33	
06-17	06-15	24137460168500655521978	OFFICE DEPOT #5125 800-463-3768 CA	3.16	
06-17	06-15	24137460168500655522059	OFFICE DEPOT #1080 800-463-3768 CO	58.37	
JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$241.92	PURCHASES \$918.00	CASH ADV \$0.00	TOTAL ACTIVITY \$676.08	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-12	06-11	24801970164690984225453	APPRAISAL INSTITUTE 312-335-4100 IL	459.00	
06-12	06-11	24801970164690984234992	APPRAISAL INSTITUTE 312-335-4100 IL	459.00	
06-19	06-18	74431060170722502612378	HYATT REGENCY DENVER CC 8885874589 CO	241.92 CR	
Department: 00000 Total:					\$986.43
Division: 04146 Total:					\$986.43



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NEW ACTIVITY

DEVRON ANDERSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6947 \$0.00 \$390.95 \$0.00 \$390.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24445000150400105544228	WM SUPERCENTER #3789 OGDEN UT	105.35
06-01	05-29	24231680151091012725236	HARBOR FREIGHT TOOLS 44 OGDEN UT	181.94
06-01	05-29	24428060151500899381416	G AND G PROPERTIES OGDEN UT	13.50
06-01	05-29	24610430151010182243573	THE HOME DEPOT #4411 OGDEN UT	34.08
06-03	06-01	24202980154030025593922	NATIONAL SOCIETY OF PROF 240-439-4615 MD	40.00
06-16	06-15	24692160167100150960351	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	16.08

Department: 00000 Total: \$390.95
 Division: 04148 Total: \$390.95

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$0.00 \$405.45 \$0.00 \$405.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24492150150852002448603	PAYPAL *UTAHFLOODPL 402-935-7733 CA	30.00
06-01	05-29	24492150150852003317591	PAYPAL *UTAHFLOODPL 402-935-7733 CA	160.00
06-01	05-28	24492150150852965207137	PAYPAL *UTAHFLOODPL 402-935-7733 CA	160.00
06-05	06-04	24755420157641571564458	BELLAS FRESH MEXICAN GRIL FARR WEST UT	55.45

Department: 00000 Total: \$405.45
 Division: 04149 Total: \$405.45

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9207 \$0.00 \$118.50 \$0.00 \$118.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-06	24137460159300496482956	OFFICE DEPOT #1080 800-463-3768 CO	99.90
06-10	06-09	24137460161300474566347	OFFICE DEPOT #1080 800-463-3768 CO	18.60

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$0.00 \$4,904.35 \$0.00 \$4,904.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24492150148713201952099	EB AUG 6 VIRTUAL TRAU 801-413-7200 CA	419.01
05-28	05-27	24492150148713202148283	EB AUG 6 VIRTUAL TRAU 801-413-7200 CA	419.01
05-28	05-27	24492150148713202324934	EB AUG 6 VIRTUAL TRAU 801-413-7200 CA	419.01
05-28	05-27	24692160148100896901184	AMZN MKTP US*M76T48H52 AMZN.COM/BILL WA	203.88
05-28	05-28	24692160149100240561956	COMCAST SALT LKE CS 1X 800-266-2278 UT	116.90
06-05	06-04	24492150157637202801435	SP * PRO DEALS DIRECT HTTPSPRODEALS CO	401.90
06-08	06-08	24430990160083333172850	DMI* DELL K-12/GOVT 800-981-3355 TX	1,245.00
06-08	06-08	24430990160083351600212	DMI* DELL K-12/GOVT 800-981-3355 TX	1,245.00
06-22	06-18	24137460171500734869179	OFFICE DEPOT #1080 800-463-3768 CO	109.80
06-22	06-18	24137460171500734869252	OFFICE DEPOT #1080 800-463-3768 CO	324.84



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NEW ACTIVITY

Department: 0000 Total: \$5,022.85
 Division: 04156 Total: \$5,022.85

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$31.97 \$0.00 \$31.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24164070149105003968736	STAPLES 00107037 OGDEN UT	31.97

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$0.00 \$80.74 \$0.00 \$80.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24610430151010182151024	THE HOME DEPOT #4401 RIVERDALE UT	14.56
06-03	06-02	24431050154091785000057	NAPA STORE 3820020 OGDEN UT	35.24
06-08	06-05	24610430158010197855752	THE HOME DEPOT #4411 OGDEN UT	30.94

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$108.42 \$152.46 \$0.00 \$44.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24431060150091310000096	ACE HARDWARE OGDEN UT	44.04
06-19	06-18	24431060171898000112261	COSTCO WHSE #0770 SOUTH OGDEN UT	108.42
06-23	06-22	74431060175898001922081	COSTCO WHSE #0770 SOUTH OGDEN UT	108.42 CR

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$319.88 \$0.00 \$319.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24692160170100376498728	KAL MEDICAL SUPPLIES I RIVERDALE UT	229.90
06-22	06-18	24692160171100096670241	KAL MEDICAL SUPPLIES I RIVERDALE UT	89.98

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6261 \$0.00 \$7,952.02 \$0.00 \$7,952.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24013390148002902482602	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	36.34
05-29	05-28	24013390149003015149665	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	28.21
06-01	05-30	24323040152399900211606	BDO OUTLET OGDEN UT	55.93
06-02	06-01	24692160153100252587785	LOWES #02858* OGDEN UT	125.51
06-03	06-02	24692160154100938657118	AMZN MKTP US*MY7Q020L1 AMZN.COM/BILL WA	203.91
06-03	06-02	24692160154100968430444	AMZN MKTP US*MY5IR6C52 AMZN.COM/BILL WA	1,732.92
06-04	06-03	24692160155100247734284	AMZN MKTP US*MY5SM81U1 AMZN.COM/BILL WA	160.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-03	24692160155100616361289	AMZN MKTP US*MY8ZD64U2 AMZN.COM/BILL WA	72.79
06-05	06-05	24431060157083702973587	AMZN MKTP US*MY0890MQ1 AM AMZN.COM/BILL WA	38.99
06-05	06-04	24692160156100279811033	AMZN MKTP US*MY08K1VM1 AMZN.COM/BILL WA	61.41
06-05	06-04	24692160156100973514149	AMZN MKTP US*MY1GC7LC2 AMZN.COM/BILL WA	538.99
06-08	06-05	24275390157900012800301	DURK'S PLUMBING SUPPLY 801-7734422 UT	336.96
06-09	06-08	24275390160900013000062	DURK'S PLUMBING SUPPLY 801-7734422 UT	480.15
06-09	06-08	24692160160100912098034	LOWES #02858* OGDEN UT	15.36
06-11	06-10	24240520163081597970748	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	169.56
06-12	06-11	24431060163083724912037	AMAZON.COM*MY23377L0 AMZN AMZN.COM/BILL WA	98.85
06-15	06-12	24003410164900019460824	WHEELWRIGHT LUMBER COMPAN OGDEN UT	170.77
06-15	06-12	24431060165083317515377	AMZN MKTP US*MY1Q07130 AM AMZN.COM/BILL WA	731.25
06-15	06-14	24431060166083338212953	AMAZON.COM*MS5CG4CZ0 AMZN AMZN.COM/BILL WA	1,199.00
06-15	06-12	24755420165131651760739	GRIZZLY GRAPHICS OGDEN UT	356.49
06-17	06-16	24003410168900019766515	WHEELWRIGHT LUMBER COMPAN OGDEN UT	152.11
06-17	06-16	24755420168261689266628	JERRY'S PLUMBING SPECIALTY OGDEN UT	137.23
06-19	06-17	24013390170002158067561	WEBER STATE COPY & PRINT OGDEN UT	80.00
06-19	06-18	24013390170002244079307	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.79
06-19	06-18	24692160170100493922394	LOWES #02858* OGDEN UT	117.96
06-22	06-18	24692160171100099356178	BOMAN & KEMP MANUFACTU 801-731-0615 UT	91.60
06-24	06-23	24692160175100075432270	LOWES #02858* OGDEN UT	59.96
06-24	06-23	24692160175100913959625	LOWES #02858* OGDEN UT	687.98

MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287	CREDITS \$0.00	PURCHASES \$442.77	CASH ADV \$0.00	TOTAL ACTIVITY \$442.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24692160153100068305612	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
06-08	06-05	24896300159900019272013	COLONIAL SPECIALTY CO INC 801-5620123 UT	135.23
06-24	06-22	24207850175165700271488	ICE SKATING INSTITUTE 972-7358800 TX	270.00
Department: 00000 Total:				\$8,871.42
Division: 04159 Total:				\$8,871.42

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$0.00	PURCHASES \$1,285.59	CASH ADV \$0.00	TOTAL ACTIVITY \$1,285.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24055220148083331166022	SMARTSIGN 718-797-1900 NY	228.15
05-28	05-27	24692160148100794112546	AMZN MKTP US*M71FB1HM2 AMZN.COM/BILL WA	34.99
05-28	05-27	24692160148100806942823	AMZN MKTP US*M76B61HK2 AMZN.COM/BILL WA	28.88
06-01	05-29	24055220150083731109742	SMARTSIGN 718-797-1900 NY	53.85
06-02	06-01	24717050153161534860584	DS SERVICES STANDARD COFF 800-4928377 GA	13.20
06-08	06-05	24692160157100047681881	QUESTAR GAS COMPANY 800-323-5517 UT	304.95
06-09	06-08	24193040161000011442785	HAMPTONS SUPERIOR 801-3949533 UT	14.36
06-10	06-10	24431060162083307018849	AMAZON.COM*MY7SS5MQ2 AMZN AMZN.COM/BILL WA	56.24
06-12	06-11	24055220163083354042233	SMARTSIGN 718-797-1900 NY	91.00
06-12	06-10	24137460163500682866375	OFFICE DEPOT #1079 800-463-3768 TX	30.12
06-12	06-10	24137460163500682866458	OFFICE DEPOT #1080 800-463-3768 CO	1.88
06-12	06-10	24137460163500682866524	OFFICE DEPOT #1080 800-463-3768 CO	39.58
06-16	06-15	24193040168000012075108	HAMPTONS SUPERIOR 801-3949533 UT	12.77
06-17	06-16	24692160169100323714188	LOWES #02858* OGDEN UT	6.98
06-18	06-17	24055220169083712781567	SMARTSIGN 718-797-1900 NY	228.15
06-22	06-20	24692160172100736463303	UPS*1ZU2U2T20300012414 800-811-1648 GA	17.43



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24193040175000012679694	HAMPTONS SUPERIOR 801-3949533 UT	10.12
06-25	06-23	24717050176151766398174	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	85.94
06-25	06-24	247170501771131774217649	BIGFOOT SIGNS AND GRAPHIC 801-6981513 UT	27.00

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$2,972.79	CASH ADV \$0.00	TOTAL ACTIVITY \$2,972.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24013390148002902482511	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	66.66
05-28	05-27	24755420148261482831763	WHITEHEAD WHOLESALE ELECT OGDEN UT	58.22
05-28	05-27	24755420148261482831789	WHITEHEAD WHOLESALE ELECT OGDEN UT	202.17
06-05	06-04	24767900156858202245376	5349 ROYAL 801-6216730 UT	22.37
06-11	06-09	24767900162893502339365	5349 ROYAL 801-6216730 UT	73.17
06-15	06-11	24767900164905802614509	5349 ROYAL 801-6216730 UT	1,072.76
06-16	06-15	24767900167922902198876	5349 ROYAL 801-6216730 UT	39.90
06-17	06-16	24767900168929002346924	5349 ROYAL 801-6216730 UT	95.68
06-18	06-17	24493980169612000253167	INDUSTRIAL SUPPLY SALT LAKE CIT UT	82.56
06-19	06-18	24767900170941202579168	5349 ROYAL 801-6216730 UT	1,061.56
06-22	06-19	24445000172000651081858	IFA OGDEN MARIOTT SLTRVL UT	149.80
06-23	06-22	24445000175000554303679	IFA OGDEN MARIOTT SLTRVL UT	47.94

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$276.85	CASH ADV \$0.00	TOTAL ACTIVITY \$276.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24755420147151473685594	BUILDING SPECIALTIES 215 OGDEN UT	88.63
05-27	05-26	24755420147151473685602	BUILDING SPECIALTIES 215 OGDEN UT	113.22
06-22	06-19	24445000171300347101594	CODALE ELECTRIC-OGDEN OGDEN UT	28.56
06-24	06-23	24767900175970902238226	5349 ROYAL 801-6216730 UT	46.44

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$894.68	CASH ADV \$0.00	TOTAL ACTIVITY \$894.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-26	24610430148010183335945	THE HOME DEPOT #4411 OGDEN UT	40.40
05-28	05-27	24755420148261482831722	WHITEHEAD WHOLESALE ELECT OGDEN UT	405.94
06-11	06-10	24692160162100137516552	SQ *A-1 KEY SERVICE INC. OGDEN UT	43.00
06-11	06-10	24755420162261626887888	WHITEHEAD WHOLESALE ELECT OGDEN UT	71.35
06-11	06-10	24755420162261626887896	WHITEHEAD WHOLESALE ELECT OGDEN UT	106.83
06-11	06-10	24755420162261626887904	WHITEHEAD WHOLESALE ELECT OGDEN UT	58.63
06-12	06-11	24013390163001359608719	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.18
06-15	06-12	24632690165500581610718	HERRICK INDUSTRIAL SUPPLY OGDEN UT	15.85
06-15	06-12	24767900164905802614426	5349 ROYAL 801-6216730 UT	126.92
06-19	06-18	24445000170300324256511	CODALE ELECTRIC-OGDEN OGDEN UT	4.35
06-23	06-22	24767900174964802269531	5349 ROYAL 801-6216730 UT	12.23



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NEW ACTIVITY

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$166.05 \$1,310.26 \$0.00 \$1,144.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692160147100256290674	SQ *A-1 KEY SERVICE INC. OGDEN UT	7.50
05-28	05-27	24137460149600130112049	FASTENAL COMPANY 01UTOGD OGDEN UT	54.17
05-28	05-27	24445000149000543938307	IFA OGDEN MARIOTT SLTRVL UT	215.91
06-03	06-02	24445000155000530625504	IFA OGDEN MARIOTT SLTRVL UT	215.91
06-04	06-03	24445000156000531203334	IFA OGDEN MARIOTT SLTRVL UT	215.91
06-04	06-03	24755420156131564598250	PETERSON PLUMBING SUPPLY OGDEN UT	77.67
06-05	06-04	24755420157131574745585	PETERSON PLUMBING SUPPLY 385-3330400 UT	69.96
06-08	06-05	24610430158010197859515	THE HOME DEPOT #4411 OGDEN UT	21.98
06-08	06-02	24755420157161574708952	PETERSON PLUMBING SUPPLY 385-3330400 UT	9.32
06-09	06-08	24692160160100766286438	SQ *A-1 KEY SERVICE INC. OGDEN UT	12.00
06-11	06-08	24755420162161623658656	PETERSON PLUMBING SUPPLY 385-3330400 UT	27.20
06-12	06-11	24755420164131645459985	PETERSON PLUMBING SUPPLY 385-3330400 UT	60.00
06-15	06-12	24755420165131657534682	PETERSON PLUMBING SUPPLY 385-3330400 UT	132.30
06-17	06-16	24755420169131695310646	PETERSON PLUMBING SUPPLY OGDEN UT	33.75
06-17	06-16	24755420169131695310661	PETERSON PLUMBING SUPPLY 385-3330400 UT	156.68
06-23	06-16	74755420174131695310651	PETERSON PLUMBING SUPPLY 385-3330400 UT	166.05 CR

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$0.00 \$1,168.60 \$0.00 \$1,168.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24000970147805200268522	T.J. TRAILER OGDEN UT	482.40
06-11	06-10	24431060162981000076768	SHERWIN WILLIAMS 708453 OGDEN UT	62.23
06-15	06-11	24610430164010194484657	THE HOME DEPOT #4411 OGDEN UT	65.96
06-16	06-15	24327430167923400481450	ADVANTAGE RENTAL WEST HAVEN UT	51.00
06-16	06-15	24767900167922902198843	5349 ROYAL 801-6216730 UT	482.11
06-25	06-23	24610430176010193149331	THE HOME DEPOT #4411 OGDEN UT	24.90

BRYCE TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5447 \$0.00 \$3,146.27 \$0.00 \$3,146.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24240520149081477780141	IMLSS UTAH 800-323-8046 UT	993.99
05-29	05-28	24003410149900018137936	WHEELWRIGHT LUMBER COMPAN OGDEN UT	75.08
05-29	05-27	24269790149500472722944	SOUTH FORK HARDWARE - HUNTSVILLE UT	25.59
06-05	06-02	24137460156500671372780	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	125.95
06-05	06-04	24755420156261567168619	WHITEHEAD WHOLESALE ELECT OGDEN UT	92.84
06-11	06-10	24445000163000559277849	OLDCASTLE PRECAST 888-965-3227 WA	775.00
06-15	06-12	24240520165081756227979	IMLSS UTAH 800-323-8046 UT	901.00
06-15	06-12	24493980164612000251307	INDUSTRIAL SUPPLY SALT LAKE CIT UT	107.08
06-16	06-15	24493980167612000251825	INDUSTRIAL SUPPLY SALT LAKE CIT UT	49.74

JOHN A PENNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$0.00 \$723.13 \$0.00 \$723.13



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24137460154600150545740	FASTENAL COMPANY 01UTOGD OGDEN UT	13.07
06-02	06-01	24692160153100155282799	SQ *A-1 KEY SERVICE INC. OGDEN UT	30.00
06-04	06-03	24755420156131564598235	PETERSON PLUMBING SUPPLY 385-3330400 UT	20.02
06-05	06-04	24755420157131574745528	PETERSON PLUMBING SUPPLY 385-3330400 UT	51.53
06-05	06-04	24755420157131574745593	PETERSON PLUMBING SUPPLY 385-3330400 UT	21.89
06-17	06-15	24692160168100062825865	THE HOME DEPOT 4411 OGDEN UT	94.83
06-18	06-17	2444500017000605415055	IFA OGDEN MARIOTT SLTRVL UT	431.82
06-22	06-19	24610430172010198795231	THE HOME DEPOT #4411 OGDEN UT	59.97

WILLIAM G ROSS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1030	\$0.00	\$828.60	\$0.00	\$828.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-03	24692160157100430063143	OGDEN CITY UTILITIES OGDEN UT	750.00
06-08	06-05	24493980157612000247577	INDUSTRIAL SUPPLY SALT LAKE CIT UT	78.60
Department: 00000 Total:				\$12,440.72
Division: 04161 Total:				\$12,440.72

GARALEEN F PARKS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7360	\$0.00	\$1,962.49	\$0.00	\$1,962.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24445000148000534918251	IFA OGDEN MARIOTT SLTRVL UT	30.98
06-15	06-13	24692160165100866309812	ULINE *SHIP SUPPLIES 800-295-5510 WI	429.79
06-15	06-12	24765010164726080433499	DOG WASTE DEPOT SAN DIEGO CA	95.82
06-16	06-15	24512390167900016200012	ANIMAL CARE EQUIPMENT 303-2988892 CO	1,405.90
Department: 00000 Total:				\$1,962.49
Division: 04163 Total:				\$1,962.49

ANDREA L BEADLES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8266	\$0.00	\$892.12	\$0.00	\$892.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24692160148100073447076	AT&T *PAYMENT 800-288-2020 TX	105.41
06-05	06-03	24137460156500671373440	OFFICE DEPOT #1080 800-463-3768 CO	218.58
06-05	06-04	24493980157026450593929	ZOOM.US 888-799-9666 CA	16.08
06-12	06-10	24121570163410092163062	GODADDY.COM 480-5058855 AZ	299.60
06-12	06-11	24137460164001002179671	USPS PO 4964940221 OGDEN UT	165.00
06-15	06-12	24692160164100315477351	LT. GOVERNOR - ONLINE 801-538-1041 UT	25.00
06-15	06-12	24692160164100355999140	SPRINT *WIRELESS 800-639-6111 KS	62.45
Department: 00000 Total:				\$892.12
Division: 04165 Total:				\$892.12



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3584 \$0.00 \$5,451.25 \$0.00 \$5,451.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24610430148004031007699	MOTION INDUSTRIES UT04 205-956-1122 UT	7.79
05-29	05-27	24137460150000951490507	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	349.99
06-01	05-29	24493980150612000243987	INDUSTRIAL SUPPLY SALT LAKE CIT UT	68.58
06-04	06-02	24431050155838000084830	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	2.99
06-04	06-03	24692160155100322921368	EVCO HOUSE OF HOSE 724-213-1152 PA	12.67
06-10	06-09	24445000162600078579848	SUMMIT RACING MAIL ORDER 800-230-3030 OH	416.97
06-11	06-10	24000970162894400335463	T.J. TRAILER OGDEN UT	31.70
06-12	06-11	24003410163900018807844	INSTRUMENT SALES AND SERV 503-8021350 OR	222.32
06-12	06-10	24269790163500511444626	ADS MOTORSPORTS OGDEN UT	1,323.88
06-16	06-15	24692160167100429212972	SQ *GEFFS MANUFACTURING GOSQ.COM ID	1,549.90
06-18	06-16	24000970169931504990950	JENSEN AUTO SERVICE OGDEN UT	48.60
06-19	06-17	24692160170100381568580	AIS INDUSTRIAL FINISHE OGDEN UT	106.31
06-23	06-22	24055230175200047500030	WATTS STEAM STORE UTAH OGDEN UT	89.00
06-23	06-22	24692160175100475044634	AIS INDUSTRIAL FINISHE OGDEN UT	86.46
06-24	06-23	24492150175852397790669	RPM ATV 801-393-3310 UT	20.00
06-24	06-23	24692160175100000060386	SQ *GEFFS MANUFACTURING GOSQ.COM ID	578.62
06-25	06-23	24000970176973501492375	BAKERS DIESEL OGDEN UT	535.47

Department: 00000 Total: \$5,451.25
 Division: 04172 Total: \$5,451.25

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0719 \$0.00 \$764.41 \$0.00 \$764.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692160146100530038460	AMZN MKTP US*M76656G12 AMZN.COM/BILL WA	35.38
05-27	05-25	24610430147010184813057	HOMEDEPOT.COM 800-430-3376 GA	106.18
06-01	05-31	24431060152083309904212	AMZN MKTP US*MY3Q63ZK1 AM AMZN.COM/BILL WA	100.21
06-08	06-05	24427330157730242287752	KENT'S FOODS ROY UT	11.13
06-09	06-08	24445000161000538892009	PUREBUTTONS COM LLC 800-710-2030 OH	28.65
06-10	06-09	24692160161100402279416	LOWES #02845* CLINTON UT	7.78
06-12	06-11	24275390163900015559898	VALLEY CRAFT INDUSTRIES 651-3453386 MN	51.10
06-15	06-14	24692160166100024283460	AMZN MKTP US*MS6390CY0 AMZN.COM/BILL WA	32.16
06-18	06-17	24692160169100610345845	AMAZON.COM*MS16G8FA2 AMZN.COM/BILL WA	23.58
06-18	06-17	24692160169100614514834	AMZN MKTP US*MS9WW3E81 AMZN.COM/BILL WA	19.29
06-22	06-21	24431060173083335294302	AMAZON.COM*MS2EI4AF2 AMZN AMZN.COM/BILL WA	43.30
06-22	06-21	24692160173100326448580	AMZN MKTP US*MS84V4AD2 AMZN.COM/BILL WA	162.04
06-24	06-23	24692160175100979176213	AMZN MKTP US*MS5Y80VX2 AMZN.COM/BILL WA	10.73
06-24	06-23	24692160175100986235325	AMZN MKTP US*MS9S21HX0 AMZN.COM/BILL WA	132.88

Department: 00000 Total: \$764.41
 Division: 04175 Total: \$764.41

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6910 \$915.00 \$0.00 \$0.00 \$915.00 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	74492150150852017079703	AMERICAN PLANNING A 3124319100 IL	915.00 CR



Company Name: WEBER COUNTY
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NEW ACTIVITY

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$79.64 \$0.00 \$79.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-26	24502810148900017044081	KNEADERS OF OGDEN 801-2217064 UT	31.66
06-11	06-10	24137460162100163421302	TST* LUCKY SLICE PIZZA OGDEN UT	47.98

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9674 \$2.00 \$1,445.00 \$0.00 \$1,443.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692160146100438629899	AMAZON.COM*M77TN6SQ1 AMZN.COM/BILL WA	16.98
06-01	05-31	24431060152083330266557	AMZN MKTP US*MY9164CL0 AM AMZN.COM/BILL WA	217.95
06-01	05-31	24431060152083741429299	AMZN MKTP US*M77W35712 AM AMZN.COM/BILL WA	31.99
06-02	06-01	24431060154083329657574	AMZN MKTP US*M718M8RG2 AM AMZN.COM/BILL WA	3.29
06-03	06-01	24164070154105003975410	STAPLES 00107037 OGDEN UT	19.99
06-03	06-02	24431060155083736325251	AMAZON.COM*MY6112310 AMZN AMZN.COM/BILL WA	59.99
06-05	06-04	24692160156100038388901	AMZN MKTP US*MY3746LZ2 AMZN.COM/BILL WA	84.95
06-05	06-04	24692160156100105138049	AMZN MKTP US*MY0016L82 AMZN.COM/BILL WA	587.83
06-08	06-05	74164070158105000503943	STAPLES 00107037 OGDEN UT	2.00 CR
06-11	06-11	24431060163083732383866	AMZN MKTP US*MY2ZR8KX0 AM AMZN.COM/BILL WA	35.79
06-11	06-09	24717050162151624105585	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	67.93
06-12	06-11	24431060163083321369870	AMZN MKTP US*MY81Z8RJ1 AM AMZN.COM/BILL WA	16.97
06-12	06-11	24431060163083347033252	AMZN MKTP US*MY6QM4740 AM AMZN.COM/BILL WA	42.95
06-15	06-13	24431060165083339549131	AMZN MKTP US*MS68W5OR1 AM AMZN.COM/BILL WA	17.59
06-17	06-17	24692160169100423412329	AMZN MKTP US*MS0N5OD2 AMZN.COM/BILL WA	13.39
06-18	06-17	24692160169100611054586	AMZN MKTP US*MS79583G0 AMZN.COM/BILL WA	14.99
06-18	06-17	24692160169100703139022	AMZN MKTP US*MS3C04E41 AMZN.COM/BILL WA	124.10
06-18	06-17	24692160169100771487865	AMZN MKTP US*MS2PJ7E11 AMZN.COM/BILL WA	19.99
06-18	06-17	24692160169100792842189	AMZN MKTP US*MS2VO4EJ1 AMZN.COM/BILL WA	30.43
06-22	06-20	24692160172100742508505	AMZN MKTP US*MS4AH1150 AMZN.COM/BILL WA	37.90

Department: 00000 Total: \$607.64
 Division: 04181 Total: \$607.64

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3339 \$0.00 \$4,244.70 \$0.00 \$4,244.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24692160146100370592808	LOWES #02858* OGDEN UT	13.46
05-28	05-27	24003410148900018035271	WHEELWRIGHT LUMBER COMPAN OGDEN UT	447.16
05-28	05-27	24013390148002902482586	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	16.20
05-29	05-28	24000970149817400310382	T.J. TRAILER OGDEN UT	46.95
05-29	05-28	24269790150000747265148	JIMMY JOHNS 1425 OGDEN UT	134.75
05-29	05-27	24692160149100317034465	LOWES #02858* OGDEN UT	25.96
06-01	05-28	24431050150838000079165	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	119.12
06-01	05-30	24692160151100475413597	DIVING UNLIMITED INTER 619-236-1203 CA	536.00
06-01	05-28	24842180150017037654161	HARTSPOWDERCOLOURS OGDEN UT	300.00
06-02	06-01	24000970153840700376344	T.J. TRAILER OGDEN UT	196.73
06-03	06-02	24013390154000225658503	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	35.25
06-04	06-03	24692160155100691200279	LOWES #02858* OGDEN UT	25.38
06-04	06-03	24692160156100791894368	AIS INDUSTRIAL FINISHE OGDEN UT	282.93
06-09	06-07	24610430160010211872565	THE HOME DEPOT #4411 OGDEN UT	49.04



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24270740163900011828959	PONTOONSTUFF.COM 574-9700003 IN	1,679.92
06-16	06-15	24055230168400543719790	PETZL WWW.PETZL.COM UT	314.88
06-16	06-15	24055230168400544298158	PETZL WWW.PETZL.COM UT	20.97

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$107.80	PURCHASES \$5,058.69	CASH ADV \$0.00	TOTAL ACTIVITY \$4,950.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24431060147083720749368	AMAZON.COM*M75NX4M62 AMZN AMZN.COM/BILL WA	96.89
05-28	05-26	24137460148500587775127	OFFICE DEPOT #5125 800-463-3768 CA	52.96
05-28	05-26	24137460148500587775200	OFFICE DEPOT #1080 800-463-3768 CO	147.22
05-28	05-27	24431060148083754950972	AMAZON.COM*M784395Z2 AMZN AMZN.COM/BILL WA	50.15
05-28	05-27	24692160148100705872873	AMZN MKTP US*M793E61F1 AMZN.COM/BILL WA	14.74
05-29	05-27	24137460149500626097920	OFFICE DEPOT #1080 800-463-3768 CO	20.17
05-29	05-28	24431060149083311497235	NEWEGG INC 800-390-1119 CA	174.54
06-01	05-29	24137460151100198847086	OFFICE DEPOT #1080 800-463-3768 CO	65.49
06-01	05-30	24493980151200780471579	UTAH SAFETY COUNCIL 801-746-7233 UT	28.00
06-01	05-30	24692160151100065525537	AMZN MKTP US*MY62U8ZL1 AMZN.COM/BILL WA	12.88
06-01	05-29	24755420150261507671298	OGDEN STAMP COMPANY OGDEN UT	37.00
06-03	06-01	24121570154410085695550	SAFARILAND, LLC 800-3471200 FL	1,618.75
06-03	06-02	24492150154745554225021	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	55.71
06-03	06-03	24692160155100037680242	AMZN MKTP US*MY28J7380 AMZN.COM/BILL WA	171.00
06-08	06-05	24430990157083740833594	CDW GOVT #ZBD3606 800-808-4239 IL	703.04
06-08	06-06	24692160158100359051292	AMZN MKTP US*MY6RQ1GA0 AMZN.COM/BILL WA	10.99
06-09	06-08	24692160160100791561334	AMZN MKTP US*MY6R50S91 AMZN.COM/BILL WA	19.75
06-09	06-09	24692160161100168515714	ULINE *SHIP SUPPLIES 800-295-5510 WI	110.96
06-10	06-09	24492150161745962207638	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	23.33
06-10	06-10	24692160162100866895136	AMZN MKTP US*MY2UR9UX1 AMZN.COM/BILL WA	84.65
06-11	06-10	24492150162715011935165	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	12.25
06-15	06-12	74083420164000004686827	QUICKSTAFFPRO.COM OSHAWA ON	15.00
06-16	06-15	24692160167100418994630	AMZN MKTP US*MS65B4NW1 AMZN.COM/BILL WA	399.80
06-16	06-16	24692160168100694106007	ULINE *SHIP SUPPLIES 800-295-5510 WI	198.45
06-17	06-16	24492150169719388987604	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	4.76
06-17	06-16	24692160168100743937048	AMAZON.COM*MS6NR3L60 AMZN.COM/BILL WA	31.39
06-17	06-16	24692160168100816409982	AMZN MKTP US*MS52443Q1 AMZN.COM/BILL WA	37.98
06-18	06-16	24137460169500701624791	OFFICE DEPOT #1080 800-463-3768 CO	81.22
06-18	06-16	24137460169500701624874	OFFICE DEPOT #1080 800-463-3768 CO	66.16
06-18	06-16	24137460169500701624957	OFFICE DEPOT #1080 800-463-3768 CO	42.85
06-18	06-17	24492150169745402495977	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	19.87
06-19	06-17	24137460170500693599958	OFFICE DEPOT #1080 800-463-3768 CO	71.40
06-22	06-19	74692160171100916867907	ULINE *SHIP SUPPLIES 800-295-5510 WI	96.00 CR
06-22	06-20	24692160172100101300197	AMZN MKTP US*MS1GL4AJ2 AMZN.COM/BILL WA	224.53
06-23	06-22	24492150174715718635882	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	31.12
06-24	06-23	74431060175083006645561	NEWEGG INC CITY OF INDUS CA	11.80 CR
06-24	06-22	24137460175500651096000	OFFICE DEPOT #1080 800-463-3768 CO	88.74
06-24	06-23	24692160175100965868955	AMAZON.COM*MS7WJ62B1 AMZN.COM/BILL WA	150.96
06-25	06-24	24431060176083327182116	NEWEGG B2B INC 800-390-1119 CA	83.99

NATHAN D HUTCHINSON XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$120.54	CASH ADV \$0.00	TOTAL ACTIVITY \$120.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-18	24692160171100090852704	PIE PIZZERIA OGDEN LLC OGDEN UT	100.00
06-24	06-23	24226380176400003725631	WAL-MART #3789 OGDEN UT	20.54



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NEW ACTIVITY

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$0.00 \$282.99 \$0.00 \$282.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24692160154100618523093	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
06-03	06-02	24692160154100618523135	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
06-05	06-04	24692160156100992694948	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
06-05	06-04	24692160156100992694963	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
06-08	06-04	24137460157500675992046	OFFICEMAX/DEPOT 6459 OGDEN UT	22.99
06-15	06-12	24692160164100315305784	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
06-15	06-12	24692160164100317915028	NATIONAL REGISTRY EMT 614-888-4484 OH	80.00
06-18	06-17	24692160169100646241612	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00

BOWDIE J MALAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3802 \$0.00 \$79.92 \$0.00 \$79.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-20	24493980173026455111362	LIFETIME PROD CLEARFIELD CLEARFIELD UT	79.92

SEMISI M MOEAKIOLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8159 \$0.00 \$746.65 \$0.00 \$746.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24445000149400102160303	WM SUPERCENTER #2921 HARRISVILLE UT	108.00
06-01	05-29	24445000151400109386666	WM SUPERCENTER #2921 HARRISVILLE UT	57.90
06-01	05-29	24692160150100203543062	AMZN MKTP US*MY4X85FL1 AMZN.COM/BILL WA	329.90
06-12	06-11	24137460164001002156802	USPS PO 4964950222 OGDEN UT	15.70
06-12	06-11	24226380164400005826324	WAL-MART #2921 HARRISVILLE UT	118.56
06-18	06-17	24137460170001049337599	USPS PO 4964950222 OGDEN UT	4.75
06-23	06-22	24445000175400103583781	WM SUPERCENTER #2921 HARRISVILLE UT	101.52
06-24	06-23	24000970175971800942026	THE UPS STORE 7225 801-6151170 UT	10.32

LORI RANDALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8409 \$0.00 \$42.99 \$0.00 \$42.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-23	24431060176898000112761	COSTCO WHSE #0770 SOUTH OGDEN UT	42.99

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$14,352.92 \$0.00 \$14,352.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24692160150100268755064	AMZN MKTP US*M74KW3RL0 AMZN.COM/BILL WA	10.99
06-01	05-31	24692160152100371836486	AMZN MKTP US*M75534932 AMZN.COM/BILL WA	13.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24137460153300501157219	TST* COSTA VIDA- OGDEN OGDEN UT	47.94
06-04	06-03	24692160155100200246201	AMZN MKTP US*MY2BZ21C1 AMZN.COM/BILL WA	9.99
06-05	06-04	24226380157400005380602	WAL-MART #2921 HARRISVILLE UT	63.72
06-08	06-05	24427330158710031180268	LEE'S MKTPL-NORTH O NORTH OGDEN UT	30.00
06-09	06-08	24100850160900016561270	SKILLPATH / NATIONAL 913-3623900 KS	172.35
06-16	06-15	24445000167300307560652	SMITHS #4279 OGDEN UT	34.93
06-18	06-17	24240980170600117376776	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117376859	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117376933	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377014	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377196	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377279	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377352	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377436	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377501	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377683	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00
06-18	06-17	24240980170600117377766	NTSB TRAINING CENTER 202-314-6210 DC	1,270.00

BRIAN D BAGGS XXXX-XXXX-XXXX-0999	CREDITS \$0.00	PURCHASES \$34.48	CASH ADV \$0.00	TOTAL ACTIVITY \$34.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-16	24137460169500701655225	OFFICEMAX/DEPOT 6459 OGDEN UT	21.98
06-19	06-18	24040830170900010978887	US BANK SUPPLY 805-2186106 CA	12.50

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$570.02	CASH ADV \$0.00	TOTAL ACTIVITY \$570.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24269790165000845373987	WOLF CREEK RESORT - ED EDEN UT	462.00
06-15	06-12	24269790165000845374068	WOLF CREEK RESORT - ED EDEN UT	108.02

TERANCE W LAVELY XXXX-XXXX-XXXX-6503	CREDITS \$0.00	PURCHASES \$100.29	CASH ADV \$0.00	TOTAL ACTIVITY \$100.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24013390149003015149558	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.62
06-02	05-31	24445000153500254401455	9109 DOMINOS PIZZA 734-930-3030 UT	38.04
06-05	06-04	24299100156000443195391	7-ELEVEN 35468 SALT LAKE CIT UT	38.65
06-08	06-04	24717050157151575121547	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	11.98

MATTHEW D WARD XXXX-XXXX-XXXX-7186	CREDITS \$0.00	PURCHASES \$1,369.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,369.97
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-29	05-28	24492150149637574143813	SP * KIWI BREACHING KIWIBREACHING MS	1,369.97										
<table border="0"> <tr> <td>BRIAN JACOBS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0650</td> <td>\$0.00</td> <td>\$141.90</td> <td>\$0.00</td> <td>\$141.90</td> </tr> </table>					BRIAN JACOBS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0650	\$0.00	\$141.90	\$0.00	\$141.90
BRIAN JACOBS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0650	\$0.00	\$141.90	\$0.00	\$141.90										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-01	05-28	24269790150500489035906	GOLDEN SPIKE HARLEY-DA OGDEN UT	3.90										
06-09	06-08	24207850160035000008673	DON S PET CARE & TRAINING OGDEN UT	138.00										
<table border="0"> <tr> <td>KASEY E PREECE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5803</td> <td>\$21.99</td> <td>\$505.29</td> <td>\$0.00</td> <td>\$483.30</td> </tr> </table>					KASEY E PREECE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5803	\$21.99	\$505.29	\$0.00	\$483.30
KASEY E PREECE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5803	\$21.99	\$505.29	\$0.00	\$483.30										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-16	06-15	24231680168091025439529	HARBOR FREIGHT TOOLS 44 OGDEN UT	35.98										
06-16	06-15	24690510168200188200213	OGDEN LAWN & GARDEN OGDEN UT	45.29										
06-22	06-18	24164070171105002389638	STAPLES 00107037 OGDEN UT	91.98										
06-23	06-22	24226380175400008644572	WAL-MART #2921 HARRISVILLE UT	294.05										
06-24	06-22	74164070175105000599031	STAPLES 00107037 OGDEN UT	21.99 CR										
06-24	06-22	24164070175105003007607	STAPLES 00107037 OGDEN UT	37.99										
<table border="0"> <tr> <td>MATT T JENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7289</td> <td>\$0.00</td> <td>\$8,381.80</td> <td>\$0.00</td> <td>\$8,381.80</td> </tr> </table>					MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7289	\$0.00	\$8,381.80	\$0.00	\$8,381.80
MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7289	\$0.00	\$8,381.80	\$0.00	\$8,381.80										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-27	05-26	24492150147637453779200	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	149.00										
06-08	06-03	24445000157500303868122	9109 DOMINOS PIZZA 734-930-3030 UT	60.80										
06-10	06-09	24492150161637571556929	SP * SHERIFFOFBAGHDAD HTTPSGUNFIGHT NC	850.00										
06-16	06-15	24492150167637050502497	VERITAS I.A. WWW.VERITASPR AZ	350.00										
06-22	06-19	24247600173500521598995	SURVIVAL EDGE TACTICAL SY 801-673-8319 UT	1,900.00										
06-23	06-22	24011340174000002414750	LLRMI HTTPSWWW.LLRM IN	1,475.00										
06-24	06-23	24055230175200280200017	STREET CRIMES 800-275-4915 IL	1,047.00										
06-24	06-23	24692160175100046342038	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	1,500.00										
06-24	06-23	24692160175100046342046	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	1,050.00										
<table border="0"> <tr> <td>AARON A PERRY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3723</td> <td>\$0.00</td> <td>\$1,417.00</td> <td>\$0.00</td> <td>\$1,417.00</td> </tr> </table>					AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3723	\$0.00	\$1,417.00	\$0.00	\$1,417.00
AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3723	\$0.00	\$1,417.00	\$0.00	\$1,417.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-18	06-17	24431060169083312826841	NEWEGG B2B INC 800-390-1119 CA	1,417.00										
<p align="right">Department: 00000 Total:</p>				37,320.36										
<p align="right">Division: 04211 Total:</p>				37,320.36										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$1,364.78	CASH ADV \$0.00	TOTAL ACTIVITY \$1,364.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-08	24269790161500469348458	HITT MARKING DEVICES SANTA ANA CA	240.04
06-10	06-08	24540930161029010985645	FARR'S JEWELRY INC. OGDEN UT	469.98
06-10	06-09	24607940161207862700028	A-1 UNIFORMS LLC#1 OGDEN UT	305.76
06-18	06-17	24492150170852094221922	SMARTSAFETY 208-576-7000 ID	349.00
Department: 00000 Total:				\$1,364.78
Division: 04213 Total:				\$1,364.78

MICHELLE J MARIGONI XXXX-XXXX-XXXX-8614	CREDITS \$0.00	PURCHASES \$2,754.54	CASH ADV \$0.00	TOTAL ACTIVITY \$2,754.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24431060146083702474432	AMAZON.COM*M720K4P52 AMZN AMZN.COM/BILL WA	9.79
05-26	05-25	24692160146100649314802	AMZN MKTP US*M72817221 AMZN.COM/BILL WA	70.24
05-27	05-26	24692160147100366519608	AMZN MKTP US*M71R18MU2 AMZN.COM/BILL WA	19.99
05-28	05-27	24692160148100928620984	AMZN MKTP US*M74P23RF1 AMZN.COM/BILL WA	14.56
05-28	05-27	24692160148100934153434	AMZN MKTP US*M712X9R11 AMZN.COM/BILL WA	65.61
06-01	05-27	24073140152900011339911	BOB BARKER COMPANY INC 800-2358586 NC	423.50
06-01	05-30	24692160151100075005736	AMZN MKTP US*M77ZU07J2 AMZN.COM/BILL WA	154.92
06-01	05-30	24692160151100645155003	AMZN MKTP US*MY9C10LB1 AMZN.COM/BILL WA	149.95
06-02	06-02	24692160154100429547174	AMZN MKTP US*MY6K63A61 AMZN.COM/BILL WA	6.98
06-03	06-02	24692160154100716465148	AMZN MKTP US*MY8ZF2NLO AMZN.COM/BILL WA	5.65
06-03	06-02	24692160154100866418285	AMAZON.COM*MY97R6031 AMZN.COM/BILL WA	13.95
06-03	06-02	24692160154100903280888	AMAZON.COM*MY63V30T1 AMZN.COM/BILL WA	10.84
06-03	06-02	24692160155100059614038	AMAZON.COM*MY3VD0CR2 AMZN.COM/BILL WA	125.77
06-04	06-03	24692160155100199282456	AMAZON.COM*MY9VE63A0 AMZN.COM/BILL WA	4.49
06-04	06-03	24692160155100605471735	AMZN MKTP US*MY41O0GR1 AMZN.COM/BILL WA	29.99
06-04	06-03	24692160155100605704895	AMZN MKTP US*MY71O4GR1 AMZN.COM/BILL WA	27.99
06-09	06-09	24692160161100090240803	AMAZON.COM*MY86I6850 AMZN.COM/BILL WA	54.31
06-09	06-09	24692160161100179046642	AMZN MKTP US*MS4XV8L80 AMZN.COM/BILL WA	39.98
06-10	06-09	24692160161100406779593	AMZN MKTP US*MY75A4V62 AMZN.COM/BILL WA	5.69
06-11	06-10	24431060162083324390262	AMAZON.COM*MY6GH1562 AMZN AMZN.COM/BILL WA	11.86
06-11	06-10	24431060162083726719316	AMAZON.COM*MY20T1UE1 AMZN AMZN.COM/BILL WA	112.89
06-11	06-10	24431060163083725096053	AMAZON.COM*MY4QS42V0 AMZN AMZN.COM/BILL WA	11.89
06-12	06-12	24692160164100187137620	AMZN MKTP US*MY7VC59J0 AMZN.COM/BILL WA	315.00
06-12	06-12	24692160164100190100755	AMZN MKTP US*MY8V289S0 AMZN.COM/BILL WA	315.00
06-15	06-15	24431060167083308571866	AMAZON.COM*MS5684OJ0 AMZN AMZN.COM/BILL WA	40.06
06-16	06-16	24692160168100674619029	AMZN MKTP US*MY2IU6W92 AMZN.COM/BILL WA	10.96
06-17	06-16	24692160168100178364965	AMZN MKTP US*MS41G9CY2 AMZN.COM/BILL WA	7.83
06-17	06-16	24692160168100912173433	AMZN MKTP US*MS4XV8L80 AMZN.COM/BILL WA	5.99
06-17	06-17	24692160169100391096443	AMZN MKTP US*MS6D78O82 AMZN.COM/BILL WA	243.99
06-18	06-17	24692160169100934843285	AMZN MKTP US*MS1LT8061 AMZN.COM/BILL WA	21.98
06-19	06-18	24431060170083738414575	AMAZON.COM*MS7RA8ZJ2 AMZN AMZN.COM/BILL WA	116.26
06-22	06-19	24431060171083340683095	AMAZON.COM*MS7Y130Q0 AMZN AMZN.COM/BILL WA	4.99
06-22	06-20	24692160172100941311867	AMZN MKTP US*MS24531W0 AMZN.COM/BILL WA	6.43
06-23	06-22	24692160174100328505311	AMZN MKTP US*MS9TM86A1 AMZN.COM/BILL WA	98.81
06-23	06-22	24692160175100453122428	AMZN MKTP US*MS6GH9G12 AMZN.COM/BILL WA	56.97
06-23	06-23	24692160175100489154429	AMAZON.COM*MS4AX1GH2 AMZN.COM/BILL WA	65.84
06-24	06-23	24692160175100816985677	AMAZON.COM*MS1162SH1 AMZN.COM/BILL WA	9.60
06-24	06-23	24692160175100961370048	AMZN MKTP US*MS6WD8211 AMZN.COM/BILL WA	13.94
06-25	06-24	24692160176100339898513	AMZN MKTP US*MS5QB1B20 AMZN.COM/BILL WA	28.56
06-25	06-24	24692160176100686195638	AMZN MKTP US*MS46A7H12 AMZN.COM/BILL WA	21.49



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Department: 00000 Total: \$2,754.54
 Division: 04231 Total: \$2,754.54

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$336.97 \$0.00 \$336.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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06-01	05-30	24692160151100653962464	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	336.97
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Department: 00000 Total: \$336.97
 Division: 04241 Total: \$336.97

WEBERMORGAN HEALTHDEPT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6815 \$0.00 \$7,567.13 \$0.00 \$7,567.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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05-26	05-25	24692160146100679826048	AMZN MKTP US*M78NK2800 AMZN.COM/BILL WA	7.50
05-27	05-26	24692160147100398187549	AMZN MKTP US*M71QH8MW2 AMZN.COM/BILL WA	110.16
06-01	05-30	24692160151100986475226	AMZN MKTP US*MY8US0CM0 AMZN.COM/BILL WA	38.78
06-03	06-02	24011340154000004202694	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	1,995.00
06-03	06-03	24431060155200727400568	FIRST BOOK 2023931222 DC	95.80
06-04	06-03	24431060155083752499071	EASYBADGES, LLC 971-252-2461 OR	70.00
06-04	06-03	24493980156026447127261	ZOOM.US 888-799-9666 CA	321.54
06-04	06-03	24692160155100280853728	AMAZON.COM*MY7U29JH0 AMZN.COM/BILL WA	407.33
06-04	06-03	24692160155100306182060	AMZN MKTP US*MY6GD8J60 AMZN.COM/BILL WA	39.98
06-04	06-03	24692160155100309557813	LOWES #00907* 866-483-7521 NC	104.32
06-04	06-03	24692160155100485530543	AMAZON.COM*MY8042P31 AMZN.COM/BILL WA	26.70
06-04	06-03	24692160155100646008322	AMZN MKTP US*MY1UU24Y2 AMZN.COM/BILL WA	161.96
06-05	06-04	24692160157100430029409	OGDEN CITY UTIL WEB 801-629-8606 UT	1,475.89
06-08	06-05	24692160157100750978011	AMAZON.COM*MY50Q3160 AMZN.COM/BILL WA	27.83
06-08	06-05	24692160157100781390921	AMZN MKTP US*MY86G13N2 AMZN.COM/BILL WA	72.60
06-08	06-05	24692160157100798256834	AMAZON.COM*MY84461W0 AMZN.COM/BILL WA	6.77
06-08	06-06	24692160158100651855473	AMAZON.COM*MY7I8XX0 AMZN.COM/BILL WA	83.10
06-09	06-08	24692160160100034158559	AMZN MKTP US*MY5K37BM0 AMZN.COM/BILL WA	196.38
06-10	06-09	24692160161100282263779	AMZN MKTP US*MY5LX17S1 AMZN.COM/BILL WA	102.40
06-10	06-09	24692160161100698664750	AMAZON.COM*MY8UN9ME2 AMZN.COM/BILL WA	194.97
06-11	06-10	24692160162100366900436	AMZN MKTP US*MY3539BB2 AMZN.COM/BILL WA	145.00
06-12	06-11	24692160163100877590923	AMZN MKTP US*MY7AU8W21 AMZN.COM/BILL WA	134.37
06-12	06-11	24717050163261631164506	WATER - COFFEE DELIVERY 800-4928377 GA	56.86
06-15	06-14	24493980167026412783640	ZOOM.US 888-799-9666 CA	16.08
06-15	06-13	24692160165100054786979	AMAZON.COM*MS0R03051 AMZN.COM/BILL WA	307.25
06-15	06-13	24692160165100201837568	AMZN MKTP US*MY4SQ8RA0 AMZN.COM/BILL WA	21.98
06-15	06-13	24692160165100797075672	AMZN MKTP US*MY13R5ST2 AMZN.COM/BILL WA	26.98
06-15	06-14	24692160166100870962324	AMZN MKTP US*MS35D2L11 AMZN.COM/BILL WA	46.13
06-15	06-12	24717050164261643967408	WATER - COFFEE DELIVERY 800-4928377 GA	4.95
06-15	06-12	24717050164261643967416	WATER - COFFEE DELIVERY 800-4928377 GA	116.26
06-18	06-17	24431060169700894102537	WASTE MGMT WM EZPAY 866-834-2080 TX	521.15
06-19	06-18	24692160170100645020329	AMZN MKTP US*MS68G4PM1 AMZN.COM/BILL WA	57.54
06-22	06-19	24692160171100395704279	AMZN MKTP US*MS55T0JR2 AMZN.COM/BILL WA	53.99
06-23	06-23	24431060175083753443843	AMAZON.COM*MS0061D71 AMZN.COM/BILL WA	75.87
06-23	06-22	24493980174083028959628	AT&T*BILL PAYMENT 800-331-0500 TX	443.71

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$0.00 \$988.57 \$0.00 \$988.57



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24492150149741495556556	SQ *KEY MAN LOCK & OGDEN UT	15.90
06-04	06-02	24207850155169101050081	THE GOLFERS GREEN OGDEN UT	62.37
06-04	06-02	24207850155169101050156	THE GOLFERS GREEN OGDEN UT	114.35
06-12	06-12	24692160164100055541960	KELLERSTRASS-SALT LAKEC 801-969-3434 UT	327.95
06-17	06-16	24755420169121692175662	GRAINGER 877-2022594 IL	48.48
06-19	06-18	24896300170900010176044	COLONIAL SPECIALTY CO INC 801-5620123 UT	141.65
06-22	06-19	24269790172500662533994	SOUTH FORK HARDWARE - OGDEN UT	8.39
06-23	06-22	24247600175000801608729	AA AUTO GLASS LLC ROY UT	259.00
06-25	06-24	24275390176900014400420	DURK'S PLUMBING SUPPLY 801-7734422 UT	10.48

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$16.08	CASH ADV \$0.00	TOTAL ACTIVITY \$16.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24493980168026414530287	ZOOM.US 888-799-9666 CA	16.08

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$43.30	PURCHASES \$6,662.16	CASH ADV \$0.00	TOTAL ACTIVITY \$6,618.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24226380148400000039890	WAL-MART #3789 OGDEN UT	44.28
05-27	05-26	24431060148898000074552	COSTCO WHSE #0770 SOUTH OGDEN UT	22.47
05-28	05-27	24692160148100810535449	AMZN MKTP US*M733U5210 AMZN.COM/BILL WA	84.95
06-01	05-31	24204290152000271393636	FACEBK NKQDTTJ3N2 650-5434800 CA	60.00
06-03	06-02	24431060154200784000013	PROPAC INC 800-345-3036 SC	129.48
06-03	06-02	24431060155898000073331	COSTCO WHSE #0770 SOUTH OGDEN UT	40.53
06-03	06-02	2474455015553000020549	CORPORATE TRANSLATE 360-4330432 WA	42.92
06-04	06-03	24445000156400099159987	WM SUPERCENTER #1708 RIVERDALE UT	15.36
06-04	06-03	24692160155100656847809	LOWES #01080* RIVERDALE UT	59.51
06-04	06-03	24906410155095366173010	HOPKINS MEDICAL PRODUCT 866-2373722 MI	575.00
06-05	06-03	24137460156500671371535	OFFICE DEPOT #1080 800-463-3768 CO	19.76
06-05	06-03	24137460156500671371618	OFFICE DEPOT #1080 800-463-3768 CO	105.85
06-05	06-03	24137460156500671371790	OFFICE DEPOT #1080 800-463-3768 CO	85.22
06-05	06-03	24137460156500671371873	OFFICE DEPOT #1080 800-463-3768 CO	84.44
06-05	06-03	24137460156500671371956	OFFICE DEPOT #1080 800-463-3768 CO	159.29
06-05	06-04	24717050156641564735910	MCKESSON MEDICAL SURGICAL 800-4535180 VA	440.65
06-08	06-06	24226380159091000100471	WAL-MART #1708 RIVERDALE UT	29.44
06-08	06-05	24412890159017033525576	MED LAB SUPPLY 800-660-5998 FL	175.85
06-09	06-09	24040480161083311843731	NL SWIM POOL FOUNDATION 719-540-9119 CO	160.00
06-10	06-09	24493980161014000275399	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	449.70
06-10	06-09	24692160161100408676391	AMZN MKTP US*MY6N1XZ2 AMZN.COM/BILL WA	64.69
06-11	06-10	24692160162100923147653	LOWES #01080* 801-627-9769 UT	134.88
06-12	06-10	24137460163500682906882	OFFICE DEPOT #5125 800-463-3768 CA	208.19
06-12	06-10	24137460163500682906965	OFFICE DEPOT #1080 800-463-3768 CO	568.76
06-12	06-10	24137460163500682907047	OFFICEMAX/DEPOT 6459 800-463-3768 UT	66.93
06-15	06-11	24137460164500708174944	OFFICE DEPOT #1080 800-463-3768 CO	75.30
06-15	06-11	24137460164500708175024	OFFICE DEPOT #1080 800-463-3768 CO	55.18
06-15	06-12	24692160164100672757031	WALMART.COM 800-966-6546 AR	11.71
06-15	06-13	24717050165641655462704	MCKESSON MEDICAL SURGICAL 800-4535180 VA	31.51
06-15	06-12	24755420165131654172437	OGDEN CITY PARKS SP 801-6298714 UT	200.00
06-18	06-17	24013390169002030361250	PROMOTIONS NOW PROMOTIONSNOW NJ	95.97
06-18	06-17	24275390169900017900011	RIVERPRINT 801-6217127 UT	263.28
06-18	06-17	24431050169207688700139	EINSTEIN BROS BAGELS1392 OGDEN UT	27.98
06-18	06-17	24445000169300312525441	SMITHS FOOD #4030 OGDEN UT	25.02



Company Name: WEBER COUNTY
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Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24492150170852096953670	PAYPAL *USUWASTEWTR 402-935-7733 CA	150.00
06-19	06-18	24072800170091003900015	JOANN STORES #2107 RIVERDALE UT	99.98
06-19	06-17	24137460170500693661808	OFFICE DEPOT #1080 800-463-3768 CO	37.98
06-19	06-18	24164070170091012402317	TARGET 00017533 RIVERDALE UT	300.00
06-22	06-18	74733090171400812000797	JERSEY MIKES 42018 OGDEN UT	43.30 CR
06-22	06-19	24137460172100226969741	OFFICE DEPOT #1080 800-463-3768 CO	468.26
06-22	06-19	24137460172100226969824	OFFICE DEPOT #2956 800-463-3768 TX	50.60
06-22	06-19	24692160172100502567154	WALMART.COM AV 800-966-6546 AR	37.60
06-22	06-19	24692160172100506372320	IN *SAME DAY TRANSLATIONS 801-4710417 UT	184.95
06-23	06-22	24275390174900018200034	RIVERPRINT 801-6217127 UT	285.70
06-23	06-22	24275390174900018200042	RIVERPRINT 801-6217127 UT	150.00
06-23	06-21	24733090174400815000515	JERSEY MIKES 42018 OGDEN UT	184.00
06-25	06-24	24137460176300488517917	OFFICE DEPOT #1080 800-463-3768 CO	98.99

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$240.00	CASH ADV \$0.00	TOTAL ACTIVITY \$240.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-25	06-25	24040480177083339982778	NTL SWIM POOL FOUNDATION 719-540-9119 CO	240.00

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$140.47	CASH ADV \$0.00	TOTAL ACTIVITY \$140.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24137460165100214022593	OFFICE DEPOT #1080 800-463-3768 CO	2.96
06-15	06-12	24137460165100214022676	OFFICE DEPOT #1080 800-463-3768 CO	137.51

BRIAN W BENNION XXXX-XXXX-XXXX-8374	CREDITS \$72.45	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$72.45 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-28	74431060150708016325239	HOLIDAY INN EXPRESS & SU KANAB UT	72.45 CR

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$6.28	PURCHASES \$129.26	CASH ADV \$0.00	TOTAL ACTIVITY \$122.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-06	24040480158083724920964	NTL SWIM POOL FOUNDATION 719-540-9119 CO	109.45
06-08	06-06	24692160158100243474999	AMZN MKTP US*MY36T5BU1 AMZN.COM/BILL WA	10.82
06-12	06-11	24431060164083720226027	AMZN MKTP US*MY2QR4QW2 AM AMZN.COM/BILL WA	8.99
06-15	06-12	74431060164083009713401	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	6.28 CR



Company Name: WEBER COUNTY
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NEW ACTIVITY					
Department: 0000 Total:					\$15,621.64
Division: 04312 Total:					\$15,621.64
JEFFREY J CLONTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329		\$111.58	\$2,614.73	\$0.00	\$2,503.15
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-29	05-28	24801970149762398623787	FLEETPRIDE888 WEST HAVEN UT		129.99
06-01	05-28	24137460151001020250202	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		128.77
06-04	06-03	74000970155852402308007	ICS - OGDEN OGDEN UT		111.58 CR
06-04	06-03	24000970155852402307970	ICS - OGDEN OGDEN UT		111.58
06-04	06-03	24000970155852402308010	ICS - OGDEN OGDEN UT		134.64
06-16	06-15	24493980167612000251510	INDUSTRIAL SUPPLY SALT LAKE CIT UT		39.72
06-23	06-22	24493980174612000254945	INDUSTRIAL SUPPLY SALT LAKE CIT UT		146.03
06-23	06-22	24744550175240000000626	D & L SUPPLY COMPANY LINDON UT		1,924.00
JOE W HADLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860		\$0.00	\$1,244.68	\$0.00	\$1,244.68
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-27	05-26	24493980147612000242084	INDUSTRIAL SUPPLY SALT LAKE CIT UT		266.53
05-27	05-26	24493980147612000316821	INDUSTRIAL SUPPLY SALT LAKE CIT UT		164.43
06-02	06-01	24493980154400176000050	COMFORT SOLUTIONS OGDEN UT		81.00
06-09	06-08	24055220161091495000046	BELL JANITORIAL SUPPLY 8019757166 UT		90.31
06-09	06-08	24055220161091495000053	BELL JANITORIAL SUPPLY 8019757166 UT		45.41
06-22	06-21	24431060173083342218203	AMAZON.COM*MS6O41GC0 AMZN AMZN.COM/BILL WA		597.00
KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894		\$0.00	\$17.90	\$0.00	\$17.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-25	06-23	24137460177001013514275	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		17.90
TAYLOR J CHRISTENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8999		\$169.90	\$638.50	\$0.00	\$468.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-28	05-27	74055230149400489000568	C-A-L RANCH STORES #09 FARR WEST UT		169.90 CR
05-28	05-27	24055230149400489000027	C-A-L RANCH STORES #09 FARR WEST UT		193.84
05-28	05-27	24055230149400489000613	C-A-L RANCH STORES #09 FARR WEST UT		431.96
06-08	06-04	24610430157010197511190	THE HOME DEPOT #4411 OGDEN UT		12.70
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$285.23	\$1,228.55	\$0.00	\$943.32



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Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24692160148100752571105	AMZN MKTP US*M73006IN1 AMZN.COM/BILL WA	144.00
06-10	06-09	24492150161852637868198	PAYPAL *SPEEDWAYMOT EBAY 402-935-7733 CA	285.23
06-10	06-09	24492150162852651646131	PAYPAL *PEPBOYSMANN EBAY 402-935-7733 CA	12.38
06-10	06-10	24692160162100729021649	AMZN MKTP US*MY2AE4MP2 AMZN.COM/BILL WA	130.99
06-11	06-10	24692160162100981055897	AMZN MKTP US*MY3E47DZ0 AMZN.COM/BILL WA	86.37
06-11	06-10	24692160162100981767301	AMZN MKTP US*MY3CA35N2 AMZN.COM/BILL WA	168.09
06-18	06-16	24692160169100642705115	KRISPY KREME #1296 RIVERDALE UT	23.98
06-23	06-23	24492150175743725274635	ETRAILER CORPORATION 636-887-9300 MO	78.58
06-24	06-23	74492150176852421111332	PAYPAL *SPEEDWAYMOT EBAY 4029357733 CA	285.23 CR
06-24	06-23	24492150175852401976759	PAYPAL *SPEEDWAYMOT EBAY 402-935-7733 CA	262.71
06-25	06-24	24226380177400004416387	WAL-MART #3789 OGDEN UT	36.22

TRAVIS KUNZ XXXX-XXXX-XXXX-1544	CREDITS \$0.00	PURCHASES \$143.89	CASH ADV \$0.00	TOTAL ACTIVITY \$143.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-08	24137460162000955480385	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.78
06-18	06-16	24610430169010181163707	THE HOME DEPOT #4411 OGDEN UT	19.44
06-25	06-24	24000970176977403118590	ICS - OGDEN OGDEN UT	104.67

BART J CRAGUN XXXX-XXXX-XXXX-1553	CREDITS \$0.00	PURCHASES \$210.98	CASH ADV \$0.00	TOTAL ACTIVITY \$210.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24055230155400481000935	C-A-L RANCH STORES #09 FARR WEST UT	199.99
06-24	06-23	24055230176400483000755	C-A-L RANCH STORES #09 FARR WEST UT	10.99

Department: 00000 Total: \$5,532.52
Division: 04411 Total: \$5,532.52

RONALD J BROWN XXXX-XXXX-XXXX-4048	CREDITS \$0.00	PURCHASES \$465.42	CASH ADV \$0.00	TOTAL ACTIVITY \$465.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24137460154200170892345	AUTOZONE #0860 OGDEN UT	73.61
06-10	06-08	24610430161010178139387	THE HOME DEPOT #4411 OGDEN UT	66.30
06-16	06-15	24801970167762136392064	FLEETPRIDE888 WEST HAVEN UT	231.49
06-24	06-22	24137460175500651076879	OFFICEMAX/DEPOT 6459 OGDEN UT	94.02

MICHAEL HISLOP XXXX-XXXX-XXXX-1726	CREDITS \$0.00	PURCHASES \$25.38	CASH ADV \$0.00	TOTAL ACTIVITY \$25.38
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
06-01	05-30	24431050151931896222129	NAPA STORE 3820020 OGDEN UT	25.38					
<table> <tr> <td>KEVIN R STICKLER XXXX-XXXX-XXXX-9869</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$1,231.52</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$1,231.52</td> </tr> </table>					KEVIN R STICKLER XXXX-XXXX-XXXX-9869	CREDITS \$0.00	PURCHASES \$1,231.52	CASH ADV \$0.00	TOTAL ACTIVITY \$1,231.52
KEVIN R STICKLER XXXX-XXXX-XXXX-9869	CREDITS \$0.00	PURCHASES \$1,231.52	CASH ADV \$0.00	TOTAL ACTIVITY \$1,231.52					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
06-08	06-05	24055230158400487000571	C-A-L RANCH STORES #09 FARR WEST UT	170.00					
06-08	06-04	24137460157200148214231	AUTOZONE #0860 OGDEN UT	89.45					
06-11	06-10	24801970162762436363869	FLEETPRIDE888 WEST HAVEN UT	770.01					
06-16	06-15	24431050167931435051346	NAPA STORE 3820020 OGDEN UT	47.93					
06-16	06-15	24801970167762229541452	FLEETPRIDE888 WEST HAVEN UT	59.59					
06-18	06-16	24137460169200147953538	AUTOZONE #0860 OGDEN UT	29.54					
06-18	06-17	24269790170000811044169	ROCKY MOUNTAIN AIR SOLUTI OGDEN UT	65.00					
<table> <tr> <td>JOHN O WATSON XXXX-XXXX-XXXX-1887</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$495.00</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$495.00</td> </tr> </table>					JOHN O WATSON XXXX-XXXX-XXXX-1887	CREDITS \$0.00	PURCHASES \$495.00	CASH ADV \$0.00	TOTAL ACTIVITY \$495.00
JOHN O WATSON XXXX-XXXX-XXXX-1887	CREDITS \$0.00	PURCHASES \$495.00	CASH ADV \$0.00	TOTAL ACTIVITY \$495.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
05-29	05-27	24632690149500418853722	PRICE CONTAINERS AND PACK 801-786-1509 UT	495.00					
<table> <tr> <td>SONYA S DODGEN XXXX-XXXX-XXXX-7155</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$844.33</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$844.33</td> </tr> </table>					SONYA S DODGEN XXXX-XXXX-XXXX-7155	CREDITS \$0.00	PURCHASES \$844.33	CASH ADV \$0.00	TOTAL ACTIVITY \$844.33
SONYA S DODGEN XXXX-XXXX-XXXX-7155	CREDITS \$0.00	PURCHASES \$844.33	CASH ADV \$0.00	TOTAL ACTIVITY \$844.33					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
05-27	05-26	24137460148000921117805	USPS PO 4964940221 OGDEN UT	110.00					
05-29	05-28	24226380150400007843539	WAL-MART #3789 OGDEN UT	14.32					
05-29	05-28	24692160149100300791956	AMZN MKTP US*M73R567H0 AMZN.COM/BILL WA	7.19					
06-01	05-29	24692160150100128593374	AMZN MKTP US*M78320DF2 AMZN.COM/BILL WA	125.63					
06-01	05-30	24692160151100876725946	AMZN MKTP US*M76F70KX2 AMZN.COM/BILL WA	16.38					
06-05	06-04	24445000157400104068701	WM SUPERCENTER #3789 OGDEN UT	34.22					
06-11	06-10	24445000163400106165440	WM SUPERCENTER #3789 OGDEN UT	6.71					
06-18	06-16	24121570169000168160367	COLONIAL FLAG 999-9999999 UT	139.94					
06-22	06-19	24207850172167001198165	UNITED CARPET CLEANING SALT LAKE CIT UT	331.00					
06-25	06-24	24692160176100420834393	AMZN MKTP US*MS3Z838G0 AMZN.COM/BILL WA	52.95					
06-25	06-25	24692160177100974933137	AMZN MKTP US*MS7KN2931 AMZN.COM/BILL WA	5.99					
<table> <tr> <td>WENDIE S GLASS XXXX-XXXX-XXXX-6012</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$678.15</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$678.15</td> </tr> </table>					WENDIE S GLASS XXXX-XXXX-XXXX-6012	CREDITS \$0.00	PURCHASES \$678.15	CASH ADV \$0.00	TOTAL ACTIVITY \$678.15
WENDIE S GLASS XXXX-XXXX-XXXX-6012	CREDITS \$0.00	PURCHASES \$678.15	CASH ADV \$0.00	TOTAL ACTIVITY \$678.15					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
06-01	05-31	24055230152083339049859	WALMART.COM 800-966-6546 AR	183.76					
06-02	06-01	24055230153083348654029	WALMART.COM 800-966-6546 AR	159.76					
06-03	06-03	24055230155083028631576	WALMART.COM 800-966-6546 AR	159.29					
06-17	06-17	24055230169083001038439	WALMART.COM 800-966-6546 AR	87.67					



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-16	24055230169083008441651	WALMART.COM 800-966-6546 AR	87.67

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$487.09	PURCHASES \$1,607.10	CASH ADV \$0.00	TOTAL ACTIVITY \$1,120.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24493980154612000246143	INDUSTRIAL SUPPLY 801-484-8644 UT	487.09
06-03	06-02	24493980154612000246150	INDUSTRIAL SUPPLY 801-484-8644 UT	147.04
06-08	06-06	24072800158083346709670	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	195.46
06-08	06-06	24137460159300496485686	AUTOZONE #0860 OGDEN UT	278.88
06-08	06-05	24493980157612000248112	INDUSTRIAL SUPPLY 801-484-8644 UT	80.71
06-09	06-08	74493980160612000248237	INDUSTRIAL SUPPLY SALT LAKE CIT UT	487.09 CR
06-09	06-08	24493980160612000248240	INDUSTRIAL SUPPLY 801-484-8644 UT	48.09
06-11	06-10	24231680163091042714479	HARBOR FREIGHT TOOLS 44 OGDEN UT	97.97
06-11	06-10	24493980162612000249758	INDUSTRIAL SUPPLY 801-484-8644 UT	155.25
06-19	06-18	24493980170612000253719	INDUSTRIAL SUPPLY 801-484-8644 UT	6.36
06-24	06-23	24231680176091042727864	HARBOR FREIGHT TOOLS 44 OGDEN UT	84.99
06-24	06-23	24493980175612000256048	INDUSTRIAL SUPPLY 801-484-8644 UT	25.26

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$25.99	PURCHASES \$1,794.72	CASH ADV \$0.00	TOTAL ACTIVITY \$1,768.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24055220150091497000104	BELL JANITORIAL SUPPLY 801-975-7166 UT	35.47
05-29	05-28	24445000150400105546207	WM SUPERCENTER #3789 OGDEN UT	45.80
06-01	05-29	24445000151400109403578	WM SUPERCENTER #3789 OGDEN UT	27.92
06-01	05-29	24493980150612000244522	INDUSTRIAL SUPPLY SALT LAKE CIT UT	68.48
06-01	05-29	24610430151010182243326	THE HOME DEPOT #4411 OGDEN UT	53.36
06-03	06-02	24055220155091491000048	BELL JANITORIAL SUPPLY 801-975-7166 UT	35.31
06-04	06-02	74610430155010188028540	THE HOME DEPOT #4411 OGDEN UT	25.99 CR
06-04	06-02	24692160155100501509497	THE HOME DEPOT 4411 OGDEN UT	100.00
06-05	06-04	24055220157091493000101	BELL JANITORIAL SUPPLY 801-975-7166 UT	35.31
06-05	06-04	24226380157400005520462	WAL-MART #3789 OGDEN UT	48.10
06-05	06-04	24226380157400008276104	WAL-MART #3789 OGDEN UT	14.00
06-08	06-04	24761970157091108000038	PRAXAIR DIST INC 70232 8016216200 UT	240.44
06-10	06-09	24445000162400108178947	WM SUPERCENTER #3789 OGDEN UT	10.38
06-11	06-09	24610430162010197525557	THE HOME DEPOT #4411 OGDEN UT	192.96
06-15	06-12	24055220165091499000048	BELL JANITORIAL SUPPLY 801-975-7166 UT	64.76
06-15	06-12	24226380165400001705315	WAL-MART #3789 OGDEN UT	40.64
06-15	06-13	24226380166400006583823	WAL-MART #3789 OGDEN UT	9.96
06-15	06-12	24445000165400115785780	WM SUPERCENTER #3789 OGDEN UT	115.00
06-17	06-16	24055220169091491000190	BELL JANITORIAL SUPPLY 801-975-7166 UT	404.56
06-17	06-16	24801970168762219417498	FLEETPRIDE888 WEST HAVEN UT	56.76
06-19	06-18	24000970170942101862564	CHAD'S PLUMBING & SPRINKL OGDEN UT	10.25
06-22	06-19	24226380172400007820820	WAL-MART #3789 OGDEN UT	14.82
06-22	06-19	24610430172010198792998	THE HOME DEPOT #4411 OGDEN UT	135.94
06-25	06-24	24445000177400106379532	WM SUPERCENTER #3789 OGDEN UT	34.50

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$169.39	CASH ADV \$0.00	TOTAL ACTIVITY \$169.39
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-02	24610430155010188021490	THE HOME DEPOT #4411 OGDEN UT	1.72
06-25	06-24	24000970176976800249263	NATIONAL BATTERY SALES WEST HAVEN UT	167.67
Department: 00000 Total:				\$6,797.93
Division: 04421 Total:				\$6,797.93

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$975.49	CASH ADV \$0.00	TOTAL ACTIVITY \$975.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-28	24269790150500489033273	ADS MOTORSPORTS OGDEN UT	75.49
06-08	06-04	24692160157100655713703	SNAP ON- WESS HOSKINS WEST HAVEN UT	900.00

KYLE F NYLAND XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$8,000.00	CASH ADV \$0.00	TOTAL ACTIVITY \$8,000.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24431050154838000076167	CARQUEST 4515 OGDEN UT	8,000.00
Department: 00000 Total:				\$8,975.49
Division: 04441 Total:				\$8,975.49

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$0.00	PURCHASES \$2,666.06	CASH ADV \$0.00	TOTAL ACTIVITY \$2,666.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24690510148200188200432	OGDEN LAWN & GARDEN OGDEN UT	276.10
05-28	05-26	24137460148500587783956	OFFICEMAX/DEPOT 6459 OGDEN UT	43.98
05-28	05-26	24427330148710027162596	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.79
06-01	05-28	24610430150010182041218	THE HOME DEPOT #4411 OGDEN UT	48.11
06-04	06-03	24055220156091492000061	BELL JANITORIAL SUPPLY 8019757166 UT	146.95
06-04	06-03	24692160155100655232151	LOWES #02858* OGDEN UT	55.92
06-05	06-03	24610430156010197552708	THE HOME DEPOT #4411 OGDEN UT	27.86
06-08	06-04	24137460157500675984043	OFFICE DEPOT #1080 800-463-3768 CO	50.41
06-09	06-08	24492150160852582508899	PACK N TAPE 888-262-1988 CO	280.62
06-09	06-08	24493980160612000248166	INDUSTRIAL SUPPLY 801-484-8644 UT	226.22
06-09	06-08	24493980160612000248182	INDUSTRIAL SUPPLY 801-484-8644 UT	273.34
06-09	06-08	24755420160171601218961	JERRY'S PLUMBING SPECIALTI OGDEN UT	16.21
06-10	06-09	24493980162026483823684	LIFETIME PROD CLEARFIELD CLEARFIELD UT	31.98
06-12	06-10	24137460163500682858455	OFFICEMAX/DEPOT 6459 OGDEN UT	123.97
06-18	06-17	24492150169740175515374	SQ *ALL IN STITCHES OGDEN UT	844.00
06-23	06-22	24692160174100326584110	LOWES #02858* OGDEN UT	119.71
06-25	06-24	24692160176100594795057	LOWES #02858* OGDEN UT	91.89



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

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$2,284.54	CASH ADV \$0.00	TOTAL ACTIVITY \$2,284.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24692160150100399234310	LOWES #02858* OGDEN UT	53.21
06-03	06-02	24000970154845700175637	NATIONAL BATTERY SALES WEST HAVEN UT	88.91
06-03	06-02	24275390154900014900011	DURK'S PLUMBING SUPPLY 801-7734422 UT	60.00
06-04	06-02	24610430155010188022910	THE HOME DEPOT #4411 OGDEN UT	12.97
06-04	06-03	24692160155100691200287	LOWES #02858* OGDEN UT	38.79
06-08	06-05	24692160157100047518067	SQ *5TH DIMENSIONAL MARKE OGDEN UT	49.00
06-11	06-10	24040830162900014900010	PRECISION STRUCTURES HOOPER UT	648.02
06-11	06-10	24692160162100308041695	LOWES #02858* OGDEN UT	163.30
06-12	06-11	24692160163100839284201	LOWES #02858* OGDEN UT	20.94
06-15	06-12	24610430165010181167744	THE HOME DEPOT #4411 OGDEN UT	74.11
06-15	06-12	24692160165100187887900	THE HOME DEPOT 4411 OGDEN UT	527.58
06-17	06-16	24692160169100282921816	SQ *5TH DIMENSIONAL MARKE OGDEN UT	150.00
06-19	06-18	24013390170002244079455	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.05
06-19	06-17	24692160170100550443920	THE HOME DEPOT 4411 OGDEN UT	317.66
06-25	06-24	24240520176200521600016	CHIC AUTOMOTIVE CORP 801-392-9194 UT	75.00

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$281.16	CASH ADV \$0.00	TOTAL ACTIVITY \$281.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24055230149400489001199	C-A-L RANCH STORES #09 FARR WEST UT	49.98
06-03	06-02	24275390154900010500138	DURK'S PLUMBING SUPPLY 801-7734422 UT	4.75
06-05	06-03	24610430156010197552831	THE HOME DEPOT #4411 OGDEN UT	29.85
06-08	06-05	24137460158500855805744	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	33.87
06-12	06-10	24137460164001002164640	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	8.49
06-18	06-17	24690510170200188200052	OGDEN LAWN & GARDEN OGDEN UT	6.48
06-19	06-17	24610430170010177094418	THE HOME DEPOT #4411 OGDEN UT	147.74

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$2,469.00	CASH ADV \$0.00	TOTAL ACTIVITY \$2,469.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24692160149100628141512	LOWES #02858* OGDEN UT	39.27
06-04	06-03	24690510156200188200365	OGDEN LAWN & GARDEN OGDEN UT	407.91
06-04	06-03	24692160155100655232144	LOWES #02858* OGDEN UT	43.63
06-04	06-03	24755420155261556073672	JERRYS PLUMBING SPECIALTI OGDEN UT	183.25
06-09	06-08	24000970160881702859623	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	508.00
06-10	06-08	24067200161209150500682	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	212.94
06-12	06-11	24055230164400028000041	SUNSET KUBOTA OGDEN UT	65.43
06-17	06-16	24428060169600200324178	VALLEY NURSERY INC OGDEN UT	774.80
06-19	06-18	24690510171200188200010	OGDEN LAWN & GARDEN OGDEN UT	171.29
06-22	06-19	24690510172200188200324	OGDEN LAWN & GARDEN OGDEN UT	62.48

Department: 00000 Total:	\$7,700.76
Division: 04511 Total:	\$7,700.76



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY					
KASSI L BYBEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783		\$0.00	\$214.54	\$0.00	\$214.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-02	06-01	24760620154470002087983	OLD MILL STORAGE 801-4717137 UT	85.00	
06-22	06-20	24427330173710029123255	LEE'S MKTPL-NORTH O NORTH OGDEN UT	60.21	
06-22	06-20	24692160172100134848030	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	69.33	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$190.10	\$0.00	\$190.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-28	05-27	24427330148740251966149	HARMONS - ROY ROY UT	85.82	
06-02	06-01	24226380154400000890020	WAL-MART #3789 OGDEN UT	23.02	
06-17	06-16	24445000169400110023639	WM SUPERCENTER #5234 CLINTON UT	48.23	
06-19	06-15	24000970170942101160068	GREAT HARVEST BREAD CO OGDEN UT	13.50	
06-23	06-22	24226380175091004156875	WAL-MART #5234 CLINTON UT	19.53	
MARTY D SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817		\$0.00	\$7.99	\$0.00	\$7.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-08	06-04	24323040157394900216221	BDO OUTLET OGDEN UT	7.99	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$14.90	\$0.00	\$14.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-29	24445000151400109383853	WM SUPERCENTER #3789 OGDEN UT	14.90	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$0.00	\$664.94	\$0.00	\$664.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-28	05-27	24431060148083311973830	AMAZON.COM*MY60R311 AMZN AMZN.COM/BILL WA	7.48	
06-01	05-29	24692160150100380478744	VISTAPR*VISTAPRINT.COM 866-8936743 MA	47.39	
06-03	06-02	24431060154083745926165	AMAZON.COM*MY0U33NK0 AMZN AMZN.COM/BILL WA	33.94	
06-04	06-03	24692160155100369038092	AMAZON.COM*MY6CK5PZ1 AMZN.COM/BILL WA	139.05	
06-11	06-10	24692160162100366593926	AMAZON.COM*MY4S86IL1 AMZN.COM/BILL WA	17.97	
06-12	06-12	24431060164083347799281	AMZN MKTP US*MY92R69Q0 AM AMZN.COM/BILL WA	3.99	
06-12	06-12	24431060164083723085354	AMZN MKTP US*MY2IX56I2 AM AMZN.COM/BILL WA	27.99	
06-12	06-11	24692160163100580243026	AMZN MKTP US*MY4K88BG2 AMZN.COM/BILL WA	27.98	
06-12	06-11	24692160163100712972427	AMZN MKTP US*MY4JJ2R61 AMZN.COM/BILL WA	65.82	
06-15	06-12	24692160164100237242537	AMAZON.COM*MY2Y57YD1 AMZN.COM/BILL WA	11.17	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-12	24692160164100429454015	AMZN MKTP US*MY5OR6U90 AMZN.COM/BILL WA	24.66
06-15	06-13	24692160165100205923463	AMZN MKTP US*MY2K11RY0 AMZN.COM/BILL WA	24.07
06-15	06-13	24692160165100301806083	AMZN MKTP US*MY0B29W20 AMZN.COM/BILL WA	15.90
06-15	06-13	24692160165100303875383	AMZN MKTP US*MY0039K02 AMZN.COM/BILL WA	34.95
06-15	06-13	24692160165100307823967	AMZN MKTP US*MY4C40W10 AMZN.COM/BILL WA	63.90
06-15	06-13	24692160165100318720780	AMZN MKTP US*MS6I4FZ1 AMZN.COM/BILL WA	22.85
06-16	06-15	24193040168000016257686	HAMPTONS SUPERIOR 801-3949533 UT	33.34
06-22	06-20	24692160172100752045562	AMZN MKTP US*MS00K21W0 AMZN.COM/BILL WA	30.77
06-24	06-23	24692160175100008059331	AMZN MKTP US*MS0VQ4H60 AMZN.COM/BILL WA	5.99
06-25	06-24	24431060176083739527981	AMZN MKTP US*MS77I0KP1 AM AMZN.COM/BILL WA	25.73

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$452.06	CASH ADV \$0.00	TOTAL ACTIVITY \$452.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-26	24164070148105003966475	STAPLES 00107037 OGDEN UT	27.98
06-03	06-02	24072800155700822866905	SCHOOL OUTFITTERS 513-619-5336 OH	162.84
06-03	06-02	24492150154637009981094	WINDOWCLEA* ORDER #000 HTTPSWINDOWCL NY	103.04
06-12	06-10	24692160163100633658675	OGDEN CITY PW OPS OGDEN UT	110.70
06-22	06-20	24164070173069016450182	FEDEX OFFIC21200021287 OGDEN UT	47.50

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$110.67	CASH ADV \$0.00	TOTAL ACTIVITY \$110.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24431060149898000132821	COSTCO WHSE #0770 SOUTH OGDEN UT	40.47
05-29	05-27	24323040149211200208867	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	70.20

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$2,948.35	CASH ADV \$0.00	TOTAL ACTIVITY \$2,948.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24430990146400814045448	MSFT * E0500B89SY 800-642-7676 WA	59.18
05-29	05-28	24692160149100430845987	AMZN MKTP US*M70630910 AMZN.COM/BILL WA	39.98
06-03	06-02	24493980155026435497636	ZOOM.US 888-799-9666 CA	16.08
06-05	06-04	24692160156100933807682	AMAZON.COM*MY2IK8XZ1 AMZN.COM/BILL WA	80.96
06-09	06-08	24906410160095669035034	DNH*GODADDY.COM 480-5058855 AZ	80.79
06-10	06-09	24492150162637591872545	SP * UBIQUITI INC. HTTPSTRUFF.MY NY	1,689.19
06-11	06-10	24431060162083311946183	AMAZON.COM*MY2KS3D40 AMZN AMZN.COM/BILL WA	93.92
06-15	06-12	24692160164100405471272	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	599.88
06-15	06-12	24906410164095953465083	DNH*GODADDY.COM 480-5058855 AZ	12.17
06-16	06-16	24692160168100650348163	AMZN MKTP US*MS0569371 AMZN.COM/BILL WA	44.70
06-18	06-16	74245370169024180130126	PAYPAL *SCS 4029357733	224.00
06-22	06-21	24492150173713621332987	FIGURE 53 888-453-5352 MD	7.50

Department: 0000 Total:	\$4,603.55
Division: 04542 Total:	\$4,603.55



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$1,385.19 \$0.00 \$1,385.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24226380150400005453257	SAMSClub #6684 OGDEN UT	244.25
05-29	05-28	24431060150838000000178	PANDA EXPRESS 820 OGDEN UT	109.50
06-01	05-29	24427330151710031790915	LEE'S MKTPL-NORTH O NORTH OGDEN UT	16.84
06-01	05-30	24427330152710029213127	LEE'S MKTPL-NORTH O NORTH OGDEN UT	44.92
06-01	05-30	24427330152710029213556	LEE'S MKTPL-NORTH O NORTH OGDEN UT	33.51
06-05	06-03	24445000156500307737795	LITTLE CAESARS 019 OGDEN UT	52.75
06-12	06-11	24445000164400109259868	SAMS CLUB #6684 RIVERDALE UT	341.32
06-16	06-15	24226380168400002889941	WAL-MART #2921 HARRISVILLE UT	112.16
06-17	06-16	24226380169400004545128	WAL-MART #2921 HARRISVILLE UT	99.80
06-18	06-16	24427330169710028267083	LEE'S MKTPL-NORTH O NORTH OGDEN UT	3.78
06-18	06-17	24445000170400108537175	WM SUPERCENTER #2921 HARRISVILLE UT	28.06
06-19	06-18	24226380171400003118147	WAL-MART #2921 HARRISVILLE UT	47.78
06-23	06-22	24164070174091007710126	TARGET 00017533 RIVERDALE UT	20.34
06-23	06-22	24445000175400103575290	SAMS CLUB #6684 RIVERDALE UT	230.18

Department: 00000 Total: \$1,385.19
 Division: 04560 Total: \$1,385.19

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$1,399.52 \$0.00 \$1,399.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24275390147900014300139	DURK'S PLUMBING SUPPLY 801-7734422 UT	3.02
06-01	05-29	24610430151010182241502	THE HOME DEPOT #4411 OGDEN UT	39.78
06-12	06-11	24275390163900010300058	DURK'S PLUMBING SUPPLY 801-7734422 UT	56.37
06-15	06-11	24610430164010194483931	THE HOME DEPOT #4411 OGDEN UT	43.08
06-17	06-16	24755420169131695310620	PETERSON PLUMBING SUPPLY 385-3330400 UT	120.30
06-22	06-19	24492150171637355924481	SP * FLOORSCALESUSA HTTPSTUFNER.M CA	395.00
06-24	06-22	24610430175010193036232	THE HOME DEPOT #4411 OGDEN UT	23.68
06-24	06-22	24692160175100880898418	THE HOME DEPOT 4411 OGDEN UT	718.29

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$2,259.80 \$0.00 \$2,259.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24801970151091905000171	SMITH AND EDWARDS CO OGDEN UT	841.81
06-05	06-04	24492150156852365914401	GRWHOLESALE 323-364-6810 CA	508.54
06-08	06-05	24692160157100679829659	AMZN MKTP US*MY7NF51V0 AMZN.COM/BILL WA	299.99
06-15	06-13	24137460166100440011534	OFFICE DEPOT #1080 800-463-3768 CO	56.65
06-22	06-22	24692160174100948339547	AMZN MKTP US*MS7WN01D2 AMZN.COM/BILL WA	21.98
06-24	06-23	24692160175100076806191	AMZN MKTP US*MS6KG8VO2 AMZN.COM/BILL WA	87.01
06-24	06-23	24692160175100082663859	GENERAC POWER SYSTEMS 888-436-3722 WI	73.98
06-25	06-24	24431060176083740215956	AMAZON.COM*MS96L2H82 AMZN AMZN.COM/BILL WA	369.84

Department: 00000 Total: \$3,659.32
 Division: 04561 Total: \$3,659.32



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-25-2020

NEW ACTIVITY

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$51.93 \$0.00 \$51.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-30	24692160151100777920620	AMZN MKTP US*MY5VH4LC1 AMZN.COM/BILL WA	31.98
06-03	06-02	24492150155207733904454	PAYFLOW/PAYPAL 888-883-9770 NE	19.95

DUSTIN G HOLT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7301 \$0.00 \$237.00 \$0.00 \$237.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24692160163100843867868	AMZN MKTP US*MY0LA47K0 AMZN.COM/BILL WA	19.99
06-15	06-14	24431060166083703620483	AMZN MKTP US*MY9NG3WR0 AM AMZN.COM/BILL WA	38.97
06-15	06-14	24431060166083713420031	AMZN MKTP US*MY8NA4WJ0 AM AMZN.COM/BILL WA	22.46
06-15	06-14	24431060166083745460054	AMZN MKTP US*MY9NG2W80 AM AMZN.COM/BILL WA	81.56
06-15	06-12	24692160164100354642642	AMZN MKTP US*MY4LD1UU0 AMZN.COM/BILL WA	41.48
06-15	06-12	24692160164100430511787	AMZN MKTP US*MY9OM8UJ0 AMZN.COM/BILL WA	32.54

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$0.00 \$2,763.91 \$0.00 \$2,763.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24431060146083701907648	AMZN MKTP US*M76AN6SW1 AM AMZN.COM/BILL WA	133.67
05-28	05-27	24431060148083744245095	AMZN MKTP US*M72AB9KU0 AM AMZN.COM/BILL WA	44.98
05-28	05-27	24692160148100860254420	SQ *A-1 KEY SERVICE INC. OGDEN UT	276.00
05-29	05-27	24301370149118000169065	JCS HEREFORDSHIRE QPS ROY UT	5.41
05-29	05-27	24301370149118000169073	JCS HEREFORDSHIRE QPS ROY UT	6.25
05-29	05-27	24610430149010182086308	THE HOME DEPOT #4401 RIVERDALE UT	142.89
06-02	06-01	24275390153900012400551	DURK'S PLUMBING SUPPLY 801-7734422 UT	371.44
06-03	06-01	24223690154030026601310	ORECK VACUUM (LAYTON) LAYTON UT	119.85
06-04	06-04	24138290156083343050084	HYKO TRUE VALUE HDWR 801-973-6099 UT	106.00
06-05	06-04	24610430156004043037972	MOTION INDUSTRIES UT04 205-956-1122 UT	40.75
06-05	06-04	24755420156261566638315	QUICK TURN PRECISION MACH 801-3346800 UT	350.00
06-08	06-04	24207850157164800887667	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	222.00
06-08	06-04	24610430157010197428916	THE HOME DEPOT #4401 RIVERDALE UT	28.77
06-10	06-09	24275390161900013100275	DURK'S PLUMBING SUPPLY 801-7734422 UT	333.26
06-11	06-09	24301370162118000170164	JCS HEREFORDSHIRE QPS ROY UT	3.81
06-12	06-11	24431060163083755873579	AMAZON.COM*MY4RCORQ1 AMZN AMZN.COM/BILL WA	41.82
06-17	06-16	24489930169600133178410	1000BULBS.COM 800-624-4488 TX	309.62
06-18	06-17	24013390169002123505706	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.63
06-18	06-17	24226380170400000717066	WAL-MART #3789 OGDEN UT	10.62
06-18	06-17	24275390169900013800025	DURK'S PLUMBING SUPPLY 801-7734422 UT	81.24
06-19	06-17	24692160170100152724354	TRUCK PRO OGDEN UT	8.01
06-19	06-17	24692160170100550451808	THE HOME DEPOT 4401 RIVERDALE UT	92.38
06-25	06-24	24275390176900012400067	DURK'S PLUMBING SUPPLY 801-7734422 UT	29.51

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3186 \$0.00 \$55.44 \$0.00 \$55.44



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-12	06-11	24692160163100660407582	AMZN MKTP US*MY6LX78K2 AMZN.COM/BILL WA	55.44	
PHILIP J ROGICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0995		\$0.00	\$419.41	\$0.00	\$419.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-28	05-27	24275390148900015200188	DURK'S PLUMBING SUPPLY 801-7734422 UT	48.76	
06-04	06-01	24610430155010187728665	THE HOME DEPOT #4401 RIVERDALE UT	15.60	
06-24	06-23	24275390175900010100090	DURK'S PLUMBING SUPPLY 801-7734422 UT	91.90	
06-24	06-23	24275390175900012300136	DURK'S PLUMBING SUPPLY 801-7734422 UT	263.15	
LYDIA J FRANK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462		\$0.00	\$81.05	\$0.00	\$81.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-15	06-13	24692160165100284659277	AMZN MKTP US*MY9FY5WC0 AMZN.COM/BILL WA	21.99	
06-15	06-14	24692160166100938421727	AMZN MKTP US*MS0DK9L91 AMZN.COM/BILL WA	53.99	
06-17	06-16	24445000168300311877240	SMITHS #4279 OGDEN UT	5.07	
HEIDI N PHILPOT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350		\$0.00	\$620.74	\$0.00	\$620.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-11	06-10	24692160162100941895614	AMZN MKTP US*MY5HZ4D20 AMZN.COM/BILL WA	64.19	
06-11	06-11	24692160163100502891043	AMZN MKTP US*MY5BJ0RF1 AMZN.COM/BILL WA	321.69	
06-12	06-11	24692160163100662769948	AMZN MKTP US*MY4TR4R01 AMZN.COM/BILL WA	139.86	
06-15	06-12	24692160164100315477500	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00	
DAYNA R SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964		\$0.00	\$66.96	\$0.00	\$66.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-29	24692160150100068455675	AMZN MKTP US*MY6UK0FC1 AMZN.COM/BILL WA	14.97	
06-05	06-04	24431060156083313842685	AMZN MKTP US*MY26X00DO AM AMZN.COM/BILL WA	11.99	
06-05	06-04	24431060157083304979628	AMAZON.COM*MY7SI20L0 AMZN AMZN.COM/BILL WA	40.00	
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$0.00	\$574.32	\$0.00	\$574.32



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24226380162400006401392	WAL-MART #3789 OGDEN UT	352.03
06-11	06-10	24164070162091007781972	TARGET 00017533 RIVERDALE UT	175.72
06-11	06-11	24431060163083750540249	AMAZON.COM*MY9UM7R51 AMZN AMZN.COM/BILL WA	20.19
06-12	06-11	24431060163083711673584	AMAZON.COM*MY28D2BS2 AMZN AMZN.COM/BILL WA	26.38

MONYEE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$25.38	CASH ADV \$0.00	TOTAL ACTIVITY \$25.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-18	24692160170100324574323	AMZN MKTP US*MS11L2LK2 AMZN.COM/BILL WA	25.38

JULIA L VALLE XXXX-XXXX-XXXX-7350	CREDITS \$298.16	PURCHASES \$8,755.01	CASH ADV \$0.00	TOTAL ACTIVITY \$8,456.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692160146100571933207	AMZN MKTP US*M73U56G22 AMZN.COM/BILL WA	1,575.00
05-29	05-28	24013390149003021093220	DOLLAR DAYS INTERNATIONAL HTTPS://WWW.D AZ	547.82
06-01	05-30	24492150151852069370285	SEWFORLESS COM 636-946-4115 MO	632.46
06-02	06-01	24492150153852170680109	PAYPAL *AVTOYSTOREI 402-935-7733 FL	1,679.99
06-03	06-02	24755420154261543690027	LAVI INDUSTRIES 661-2193153 CA	50.00
06-05	06-04	74492150156852366797503	SEWFORLESS COM 6369464115 MO	69.82 CR
06-08	06-05	24692160157100940859758	AMZN MKTP US*MY67I9P90 AMZN.COM/BILL WA	514.78
06-08	06-06	24692160158100252198216	AMZN MKTP US*MY3724JE2 AMZN.COM/BILL WA	125.94
06-10	06-09	24493980161014000275431	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	1,966.88
06-17	06-16	24493980169026429152118	ZOOM.US 888-799-9666 CA	1,286.14
06-19	06-18	74431060170083007276676	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	228.34 CR
06-23	06-22	24431060174083733236078	AMAZON.COM*MS8TA0MC0 AMZN AMZN.COM/BILL WA	376.00

BRYANT REEDER XXXX-XXXX-XXXX-8721	CREDITS \$0.00	PURCHASES \$1,510.43	CASH ADV \$0.00	TOTAL ACTIVITY \$1,510.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-05	24692160157100546315171	VAST CONFERENCE 888-8868869 CA	14.43
06-19	06-19	24492150171715488311386	CHARGE.PREZI.COM 415-494-8313 CA	795.00
06-23	06-22	24692160174100397707418	IN *DSI - DIGITAL SYSTEMS 801-3915451 UT	576.00
06-25	06-24	24492150176894468826039	TEAMS SOFTWARE SOLUTIONS 507-400-1169 MN	125.00

KEVIN WILSON XXXX-XXXX-XXXX-1311	CREDITS \$0.00	PURCHASES \$343.97	CASH ADV \$0.00	TOTAL ACTIVITY \$343.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24692160156100277612227	LOWES #01080* RIVERDALE UT	80.67
06-08	06-04	24269790157500508446665	SOUTH FORK HARDWARE - HUNTSVILLE UT	4.80
06-09	06-08	24275390160900018023705	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	141.60



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-10	06-09	24492150161206172200095	PLATT ELECTRIC 022 WEST HAVEN UT	116.90	
LEZLIE SOKOLIK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1075		\$0.00	\$727.21	\$0.00	\$727.21
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-31	24692160152100339795931	AMZN MKTP US*MY3BA0OU0 AMZN.COM/BILL WA	17.49	
06-01	05-31	24692160152100431055994	AMZN MKTP US*MY55K03Z1 AMZN.COM/BILL WA	47.96	
06-03	06-02	24055230154083755602171	WALMART.COM 800-966-6546 AR	211.89	
06-03	06-02	24692160154100597636981	AMZN MKTP US*MY0YD4E41 AMZN.COM/BILL WA	35.00	
06-03	06-03	24692160155100171619980	AMZN MKTP US*MY61Q33N0 AMZN.COM/BILL WA	149.74	
06-08	06-05	24692160157100004444364	AMZN MKTP US*MY8VW5PR0 AMZN.COM/BILL WA	94.06	
06-18	06-17	24692160169100439463142	ULINE *SHIP SUPPLIES 800-295-5510 WI	171.07	
LYNDA WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269		\$13.70	\$5,926.35	\$0.00	\$5,912.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-29	05-28	24692160149100589698898	AMZN MKTP US*M772619H0 AMZN.COM/BILL WA	222.48	
06-03	06-02	24431060155091319000209	ACE HARDWARE OGDEN UT	15.98	
06-08	06-06	24431060158083712885424	AMAZON.COM*MY0PS0TR2 AMZN AMZN.COM/BILL WA	959.68	
06-09	06-08	24492150160852591346596	YOURMEMBER-CAREERS 727-497-6573 CT	250.00	
06-09	06-08	24492150160852591373475	YOURMEMBER-CAREERS 727-497-6573 CT	250.00	
06-09	06-08	24492150161852592499153	YOURMEMBER-CAREERS 727-497-6573 CT	250.00	
06-10	06-09	24692160161100454878396	AMZN MKTP US*MY3XR6701 AMZN.COM/BILL WA	1,499.00	
06-16	06-15	24492150167894985529547	PAYPAL *B H PHOTO 402-935-7733 NY	202.70	
06-17	06-16	24692160168100937257005	AMZN MKTP US*MY73D0YM2 AMZN.COM/BILL WA	602.84	
06-18	06-17	24692160169100596407387	AMZN MKTP US*MS6W46E01 AMZN.COM/BILL WA	21.99	
06-18	06-17	24692160169100626694160	AMZN MKTP US*MS3C01EK1 AMZN.COM/BILL WA	119.98	
06-18	06-17	24692160169100703341511	AMZN MKTP US*MS5M263P0 AMZN.COM/BILL WA	178.49	
06-18	06-17	24692160169100804083541	AMZN MKTP US*MS6R93D0 AMZN.COM/BILL WA	375.27	
06-22	06-21	24692160173100284658709	AMZN MKTP US*MS7N00HR1 AMZN.COM/BILL WA	60.99	
06-23	06-22	24137460175000957077663	USPS PO 4964960231 OGDEN UT	6.95	
06-25	06-24	74492150176894467741275	PAYPAL *B H PHOTO 4029357733 NY	13.70 CR	
06-25	06-24	24692160176100635630859	AMZN MKTP US*MS40Y95B2 AMZN.COM/BILL WA	910.00	
KIMBERLY SLATER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4309		\$0.00	\$1,187.51	\$0.00	\$1,187.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-02	06-01	24427330153740254266382	HARMONS - ROY ROY UT	26.97	
06-11	06-09	24427330161740252812385	HARMONS - ROY ROY UT	26.97	
06-11	06-11	24431060163083739488635	AMAZON.COM*MY2N35B02 AMZN AMZN.COM/BILL WA	42.66	
06-15	06-13	24431060165083348676008	AMZN MKTP US*MY0H042P2 AM AMZN.COM/BILL WA	999.95	
06-22	06-20	24427330172740256709733	HARMONS - ROY ROY UT	26.97	
06-22	06-21	24431060173083303883300	AMAZON.COM*MS2873AV2 AMZN AMZN.COM/BILL WA	63.99	



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NEW ACTIVITY					
Department: 0000 Total:					\$23,034.76
Division: 04581 Total:					\$23,034.76
CHASE C HEINER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5126		\$0.00	\$803.66	\$0.00	\$803.66
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-27	05-26	24692160147100294214546	LOWES #02858* OGDEN UT		80.20
06-18	06-16	24692160169100623855368	LOWES #02858* OGDEN UT		699.48
06-24	06-23	24445000176000587405490	IFA OGDEN MARIOTT SLTRVL UT		23.98
ASHTON N WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2820		\$0.00	\$329.30	\$0.00	\$329.30
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-22	06-21	24055230173083719810578	WALMART GROCERY 800-966-6546 AR		48.38
06-22	06-19	24137460172100226943266	OFFICEMAX/DEPOT 6459 OGDEN UT		280.92
DANIEL R FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2927		\$0.00	\$4.76	\$0.00	\$4.76
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-24	06-23	24055230176400483001563	C-A-L RANCH STORES #09 FARR WEST UT		4.76
TAMMY F BOCKAS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2910		\$0.00	\$191.01	\$0.00	\$191.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-22	06-20	24427330173710029114361	LEE'S MKTPL-NORTH O NORTH OGDEN UT		19.36
06-23	06-22	24164070174091007710142	TARGET 00017533 RIVERDALE UT		3.19
06-24	06-23	24445000176400108146856	SAMS CLUB #6684 RIVERDALE UT		168.46
SHANE C JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638		\$0.00	\$897.61	\$0.00	\$897.61
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-01	05-30	24492150152852085896577	FARM PARTS STORE 855-814-1515 CA		32.05
06-18	06-16	24275390169900013997292	FRIENDLY PLUMBER HEATING 801-4100644 UT		765.00
06-22	06-18	24610430171010191502478	THE HOME DEPOT #4411 OGDEN UT		66.79
06-22	06-19	24801970172091901001319	SMITH AND EDWARDS CO OGDEN UT		33.77



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NEW ACTIVITY

KRISTIN M JORGENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5445 \$0.00 \$757.20 \$0.00 \$757.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24275390148900016500024	RIVERPRINT 801-6217127 UT	145.72
05-29	05-27	24137460149500626149820	OFFICEMAX/DEPOT 6459 OGDEN UT	134.95
06-04	06-03	24207850155030900178483	RODEO NEWS FORT COLLINS CO	150.00
06-04	06-03	24692160155100543520320	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
06-11	06-10	24692160162100211846123	AMZN MKTP US*MY9AM9H12 AMZN.COM/BILL WA	43.03
06-12	06-10	24137460163500682904499	OFFICE DEPOT #1080 800-463-3768 CO	75.02
06-12	06-12	24692160164100152268939	AMZN MKTP US*MY8WC9YN1 AMZN.COM/BILL WA	79.98
06-18	06-17	24692160169100686944844	AMZN MKTP US*MS9FW8E31 AMZN.COM/BILL WA	39.98
06-19	06-18	24692160170100506761409	AMZN MKTP US*MS0C66PV1 AMZN.COM/BILL WA	53.52

Department: 00000 Total: \$2,983.54
 Division: 04642 Total: \$2,983.54