



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 10-26-2020
AMOUNT DUE \$153,548.73
NEW BALANCE \$153,552.16
PAYMENT DUE ON RECEIPT

000000921 06 SP 106481253002026 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 015355216 015354873

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$3.43. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687 Company Total	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
	\$167,013.84	\$159,802.38	\$0.00	\$0.00	\$0.00	\$6,250.22	\$167,013.84	\$153,552.16

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-28		AUTO PAYMENT DEDUCTION	167,013.84 CR

WEBER COUNTY TOTAL CORPORATE ACTIVITY
XXXX-XXXX-XXXX-9687 \$167,013.84CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212	CREDITS \$0.00	PURCHASES \$525.45	CASH ADV \$0.00	TOTAL ACTIVITY \$525.45
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CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

10/26/20

DISPUTED AMOUNT

3.43

ACCOUNT SUMMARY

PREVIOUS BALANCE	167,013.84
PURCHASES & OTHER CHARGES	159,802.38
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	6,250.22
PAYMENTS	167,013.84
ACCOUNT BALANCE	153,552.16

AMOUNT DUE

153,548.73

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: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24137460270600155732193	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-29	09-28	24137460273600114920597	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
09-29	09-28	24137460273600114920670	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-29	09-28	24137460273600114920753	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
09-30	09-29	24137460274600117993475	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-01	09-30	24137460275600138533572	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
10-02	10-01	24137460276600208515433	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
10-05	10-02	24137460277600171871903	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-06	10-05	24137460280600211145529	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
10-06	10-05	24137460280600211145602	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-06	10-05	24137460280600211145784	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-08	10-07	24137460282600114534991	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
10-12	10-09	24137460284600148922897	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-12	10-09	24137460284600148922970	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-12	10-09	24137460284600148923051	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-14	10-13	24137460288600114663844	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
10-15	10-14	24137460289600136183887	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
10-16	10-15	24137460290600128661459	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-16	10-15	24137460290600128661525	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-19	10-16	24137460291600199796852	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
10-19	10-16	24137460291600199796936	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-20	10-19	24137460294600115287538	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-20	10-19	24137460294600115287611	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
10-22	10-21	24137460296600197392956	USPS.COM CLICKNSHIP 800-344-7779 DC	34.10
10-23	10-22	24137460297600125946302	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
10-26	10-23	24137460298600159227479	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
Department: 00000 Total:				\$525.45
Division: 00000 Total:				\$525.45

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$119.88	CASH ADV \$0.00	TOTAL ACTIVITY \$119.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-23	24431060297700839807815	ADOBE PDF PACK SUBS 408-536-6000 CA	119.88

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$338.24	CASH ADV \$0.00	TOTAL ACTIVITY \$338.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24239000269900014504575	THE HOMESTEAD RESORT MIDWAY UT 0000089912 ARRIVAL: 09-23-20	160.86
09-28	09-25	24251380271018017980737	GOODWOOD BARBECUE COMPANY RIVERDALE UT	58.63
10-07	10-06	24204290280000267873638	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99
10-08	10-06	24431060281400269000050	LONGHORN STEAK 0125468 OGDEN UT	116.76

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$1,554.33	CASH ADV \$0.00	TOTAL ACTIVITY \$1,554.33
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24239000269900014663330	THE HOMESTEAD RESORT MIDWAY UT 0000089859 ARRIVAL: 09-23-20	160.86
09-28	09-24	24239000269900014673693	THE HOMESTEAD RESORT MIDWAY UT 0000089905 ARRIVAL: 09-23-20	160.86
10-14	10-13	24492150287637223218281	ROOSTERSBREWINGCO.COM ROOSTERSBREW UT	107.61
10-21	10-20	24011340294000004790012	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-21	10-20	24011340294000004805588	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-21	10-20	24011340294000004829992	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00

GAGE H FROERER XXXX-XXXX-XXXX-3523	CREDITS \$0.00	PURCHASES \$37.44	CASH ADV \$0.00	TOTAL ACTIVITY \$37.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-07	24692160281100959763999	SQ *SONORA GRILL OGDEN UT	37.44

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$300.40	CASH ADV \$0.00	TOTAL ACTIVITY \$300.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24692160273100964759917	UNION GRILL OGDEN UT	86.00
10-14	10-13	24493980288026933470085	ZOOM.US 888-799-9666 CA	214.40
Department: 00000 Total:				\$2,350.29
Division: 04111 Total:				\$2,350.29

JASON R HORNE XXXX-XXXX-XXXX-6546	CREDITS \$0.00	PURCHASES \$375.80	CASH ADV \$0.00	TOTAL ACTIVITY \$375.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24240520272083755500711	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00
10-21	10-20	24717050294162946205384	WATER - COFFEE DELIVERY 800-4928377 GA	42.99
10-23	10-21	24632690296500472288907	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	7.81
Department: 00000 Total:				\$375.80
Division: 04132 Total:				\$375.80

KATIE O'BLENNIS XXXX-XXXX-XXXX-5106	CREDITS \$59.49	PURCHASES \$2,058.79	CASH ADV \$0.00	TOTAL ACTIVITY \$1,999.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431060271083727710627	AMAZON.COM*M42J267X2 AMZN AMZN.COM/BILL WA	19.82
09-28	09-26	24692160270100244185340	AMZN MKTP US*M49RD7RH1 AMZN.COM/BILL WA	65.98



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-29	24692160273100736612279	AMAZON.COM*MK9LF4F01 AMZN.COM/BILL WA	75.00
10-07	10-06	24690510281200988200035	BELLA'S FRESH MEXICAN GR FARR WEST UT	83.93
10-12	10-12	24692160286100766690836	AMZN MKTP US*MK6N75682 AMZN.COM/BILL WA	103.96
10-12	10-12	24692160286100768939629	AMZN MKTP US*MK0X33QL0 AMZN.COM/BILL WA	540.48
10-14	10-13	24431060288083309317446	AMAZON.COM*2T0CT3001 AMZN AMZN.COM/BILL WA	29.39
10-14	10-14	24431060288083739797845	AMAZON.COM*MK5MR3972 AMZN AMZN.COM/BILL WA	69.99
10-16	10-15	24692160289100085978299	AMZN MKTP US*2T0SR1Z51 AMZN.COM/BILL WA	29.99
10-19	10-17	24692160292100109696864	AMZN MKTP US*2T42C84U2 AMZN.COM/BILL WA	29.99
10-20	10-20	24692160294100595296334	AMAZON.COM*2T8SF2V91 AMZN.COM/BILL WA	75.27
10-21	10-20	74431060294083002899846	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	59.49 CR
10-21	10-21	24692160295100185368344	AMZN MKTP US*2T6EG2EN2 AMZN.COM/BILL WA	34.99
10-23	10-22	24906410296105469817577	SMK*SURVEYMONKEY.COM 971-2445555 CA	900.00

SARAH L SWAN XXXX-XXXX-XXXX-5130	CREDITS \$807.92	PURCHASES \$807.92	CASH ADV \$0.00	TOTAL ACTIVITY \$0.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-06	24906410280104338518209	SMK*SURVEYMONKEY.COM 971-2445555 CA	807.92
10-08	10-07	74906410281104394456017	SMK*SURVEYMONKEY.COM 971-2445555 CA	807.92 CR

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$169.24	CASH ADV \$0.00	TOTAL ACTIVITY \$169.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24692160275100331543463	OWTC-CONTINUING ED 801-627-8300 UT	75.00
10-05	10-02	24692160276100134290964	OWTC-CONTINUING ED 801-627-8300 UT	25.00
10-21	10-20	24427330294730245712982	KENT'S MARKET PLAIN PLAIN CITY UT	69.24

CANDIS H WARREN XXXX-XXXX-XXXX-5746	CREDITS \$0.00	PURCHASES \$163.33	CASH ADV \$0.00	TOTAL ACTIVITY \$163.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-06	24431060280083303242713	AMAZON.COM*MK79C9511 AMZN AMZN.COM/BILL WA	70.64
10-07	10-06	24692160280100044061426	AMAZON.COM*MK47I6AG0 AMZN.COM/BILL WA	23.82
10-21	10-21	24692160295100271934249	AMZN MKTP US*2T9045PE0 AMZN.COM/BILL WA	29.99
10-22	10-21	24431060295083334283101	AMAZON.COM*2T66T3VM0 AMZN AMZN.COM/BILL WA	38.88

Department: 00000 Total:	\$2,331.87
Division: 04134 Total:	\$2,331.87

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$380.57	CASH ADV \$0.00	TOTAL ACTIVITY \$380.57
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24226380276400000919897	WAL-MART #3789 OGDEN UT	99.94
10-15	10-13	24639230288900017700028	HEADSETS DIRECT, INC. 928-7779100 AZ	223.72
10-21	10-19	24610430294010190765417	THE HOME DEPOT #4411 OGDEN UT	56.91

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$5,312.33	CASH ADV \$0.00	TOTAL ACTIVITY \$5,312.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24431060279083756885367	AMAZON.COM*MK9NN0NX0 AMZN AMZN.COM/BILL WA	999.00
10-05	10-03	24692160277100225682342	AMZN MKTP US*MK99G8LE0 AMZN.COM/BILL WA	409.97
10-07	10-06	24692160281100346414298	AMZN MKTP US*MK6JA5HZ1 AMZN.COM/BILL WA	169.83
10-07	10-06	24906410280104317960471	BLT*PCLIQUIDATIONS.COM 888-6543376 FL	1,109.92
10-07	10-06	24906410280104340484671	BLT*PCLIQUIDATIONS.COM 888-6543376 FL	643.90
10-09	10-08	24692160282100583051612	AMZN MKTP US*MK4EJ46Z1 AMZN.COM/BILL WA	63.92
10-09	10-08	24906410282104462802294	BLT*PCLIQUIDATIONS.COM 888-6543376 FL	718.89
10-12	10-09	24431060283083337925041	AMZN MKTP US*MK4C04251 AM AMZN.COM/BILL WA	19.95
10-19	10-16	24431060290083338330143	AMAZON.COM*2T8M48OH2 AMZN AMZN.COM/BILL WA	1,158.96
10-21	10-20	24692160294100083874816	AMZN MKTP US*2T0TC8EE2 AMZN.COM/BILL WA	17.99

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$61.73	PURCHASES \$8,441.02	CASH ADV \$0.00	TOTAL ACTIVITY \$8,379.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24430990269083322216262	CDW GOVT #1937010 800-808-4239 IL	2,607.78
09-28	09-26	24692160270100025072188	AMAZON.COM*M481A02C2 AMZN.COM/BILL WA	1,099.98
10-02	10-01	24692160275100447920324	AMAZON.COM*MK6L38422 AMZN.COM/BILL WA	227.98
10-05	10-02	74906410276104010788782	EIG*BLUEHOST.COM 888-4014678 UT	61.73 CR
10-05	10-04	24431060279083756005495	AMAZON.COM*MK3HV0GT1 AMZN AMZN.COM/BILL WA	1,945.86
10-05	10-03	24906410277104130926803	EIG*BLUEHOST.COM 888-4014678 UT	127.47
10-06	10-05	24692160279100289936970	AMZN MKTP US*MK2ON7360 AMZN.COM/BILL WA	721.56
10-07	10-06	24692160280100162149680	AMZN MKTP US*MK1XY41S2 AMZN.COM/BILL WA	282.00
10-15	10-14	24692160288100643734557	AMZN MKTP US*MK31A3UL2 AMZN.COM/BILL WA	354.58
10-21	10-20	24692160294100960514493	AMZN MKTP US*2T8RS7571 AMZN.COM/BILL WA	744.12
10-22	10-21	24692160295100544192260	AMZN MKTP US*2T87R91M2 AMZN.COM/BILL WA	32.99
10-22	10-21	24692160295100552415553	AMZN MKTP US*2T02U8BV1 AMZN.COM/BILL WA	228.90
10-23	10-22	24692160296100218160618	AMZN MKTP US*2T4GZ15J0 AMZN.COM/BILL WA	67.80

Department: 00000 Total:	\$14,072.19
Division: 04136 Total:	\$14,072.19

JAMES A MCBRIDE XXXX-XXXX-XXXX-4236	CREDITS \$0.00	PURCHASES \$413.49	CASH ADV \$0.00	TOTAL ACTIVITY \$413.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24906410275103927970257	LYNDA.COM, INC. 888-3359632 CA	359.88
10-12	10-10	24692160284100636287609	APPLE.COM/BILL 866-712-7753 CA	53.61



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Department: 00000 Total: \$413.49
 Division: 04138 Total: \$413.49

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$282.17 \$0.00 \$282.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24717050276272767939276	WATER - COFFEE DELIVERY 800-4928377 GA	34.86
10-15	10-14	24789300288623301923671	THE PAPER MILL STORE 608-8349900 WI	231.36
10-16	10-15	24692160289100114906238	AMZN MKTP US*2T6CH2ZI1 AMZN.COM/BILL WA	15.95

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$561.84 \$0.00 \$561.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-07	24692160282100168362285	SQ *SONORA GRILL OGDEN UT	53.80
10-15	10-14	24011340289000000343813	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-16	10-14	24427330289710034424525	FRESH MKT E OGDEN OGDEN UT	6.79
10-26	10-22	24445000297500338564077	DOMINO'S 7522 734-930-3030 UT	126.25

Department: 00000 Total: \$844.01
 Division: 04141 Total: \$844.01

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$156.70 \$0.00 \$156.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24717050294162946248194	WATER - COFFEE DELIVERY 800-4928377 GA	15.90
10-23	10-21	24137460296500712403249	OFFICE DEPOT #1080 800-463-3768 CO	6.83
10-01	09-29	24137460274500666182290	OFFICE DEPOT #1080 800-463-3768 CO	30.99
10-26	10-23	24137460298100213564637	OFFICE DEPOT #1080 800-463-3768 CO	102.98

Department: 00000 Total: \$156.70
 Division: 04143 Total: \$156.70

KARLA LITTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1048 \$0.00 \$618.47 \$0.00 \$618.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24137460269500727095587	OFFICE DEPOT #1080 800-463-3768 CO	20.58
09-28	09-25	24137460270100238175205	OFFICE DEPOT #1080 800-463-3768 CO	19.88
10-01	09-29	24137460274500666182290	OFFICE DEPOT #1080 800-463-3768 CO	47.88
10-02	10-01	24435650275069118909118	RICOH USA, INC 800-565-0283 PA	60.73
10-05	10-01	24137460276500857121691	OFFICE DEPOT #1080 800-463-3768 CO	26.23
10-05	10-03	24431060277083339852647	AMAZON.COM*MK9P760D1 AMZN AMZN.COM/BILL WA	15.19
10-07	10-05	24137460280500671261800	OFFICE DEPOT #1080 800-463-3768 CO	6.12



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24240520287726492599411	SBR TECHNOLOGIES SALT LAKE CIT UT	221.00
10-21	10-20	24692160294100636502856	AMAZON.COM*2T2DJ1EM0 AMZN.COM/BILL WA	76.26
10-22	10-21	24692160295100758239831	AMAZON.COM*2T0NJ5801 AMZN.COM/BILL WA	27.49
10-23	10-21	24137460296500712403322	OFFICE DEPOT #1080 800-463-3768 CO	25.99
10-23	10-21	24137460296500712403405	OFFICE DEPOT #1080 800-463-3768 CO	4.65
10-26	10-25	24431060299083313611765	AMAZON.COM*2T53O49Y1 AMZN AMZN.COM/BILL WA	26.48
10-26	10-24	24692160298100908427036	AMZN MKTP US*2T75P69K1 AMZN.COM/BILL WA	39.99

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$502.54	CASH ADV \$0.00	TOTAL ACTIVITY \$502.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-06	24011340280000003922810	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-09	10-07	24427330282710019248946	CHICK-FIL-A #03007 801-394-1992 UT	82.35
10-23	10-22	24431060297898000046898	COSTCO WHSE #0770 SOUTH OGDEN UT	45.19
Department: 00000 Total:				\$1,121.01
Division: 04144 Total:				\$1,121.01

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$9,053.92	CASH ADV \$0.00	TOTAL ACTIVITY \$9,053.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24137460273001031372048	TST* COSTA VIDA- OGDEN OGDEN UT	525.00
09-30	09-29	24692160273100273691595	DROPBOX*GRK1MQBVMHB1 DROPBOX.COM CA	17.14
10-01	09-29	24323000274556015501588	NATL CTR FOR VICTIMS 202-467-8700 DC	455.00
10-01	09-29	24323000274556015513880	NATL CTR FOR VICTIMS 202-467-8700 DC	400.00
10-01	09-29	24323000274556015529563	NATL CTR FOR VICTIMS 202-467-8700 DC	400.00
10-12	10-09	24207850283033700036633	SOUTH DAKOTA ARMS COMPANY 605-8702008 SD	896.00
10-16	10-15	24692160289100294497727	AMZN MKTP US*MK38S8RZ0 AMZN.COM/BILL WA	536.97
10-16	10-15	24692160289100302725606	AMZN MKTP US*MK4WJ1WA0 AMZN.COM/BILL WA	489.93
10-16	10-15	24789300289631100488712	FLASHLIGHTDISTRIBUTOR.COM 877-7495110 KS	264.20
10-19	10-17	24204290291002350698739	5.11, INC. 866-4511726 CA	115.81
10-19	10-16	24692160290100924284476	AMZN MKTP US*MK1JY3Y42 AMZN.COM/BILL WA	20.38
10-19	10-17	24692160292100045801503	AMZN MKTP US*2T5N604N2 AMZN.COM/BILL WA	73.72
10-20	10-19	24692160293100300912937	AMZN MKTP US*2T88X4T20 AMZN.COM/BILL WA	449.99
10-21	10-20	24692160294100680811922	AMZN MKTP US*2T0HJ2M71 AMZN.COM/BILL WA	115.96
10-21	10-20	24692160294100760148757	AMAZON.COM*2T89T95B1 AMZN.COM/BILL WA	2,093.97
10-23	10-22	24692160296100056979111	AMZN MKTP US*2T18V1M70 AMZN.COM/BILL WA	2,032.99
10-23	10-22	24692160296100415448022	AMZN MKTP US*2T6F46D11 AMZN.COM/BILL WA	56.88
10-26	10-23	24431060297083717720198	AMAZON.COM*2T0M08552 AMZN AMZN.COM/BILL WA	109.98
Department: 00000 Total:				\$9,053.92
Division: 04145 Total:				\$9,053.92

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$28.99	PURCHASES \$371.09	CASH ADV \$0.00	TOTAL ACTIVITY \$342.10
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24559300276900010500079	UTAH ASSOCIATION OF APPRA 801-4100591 UT	80.00
10-12	10-08	24137460283500756289202	OFFICE DEPOT #1080 800-463-3768 CO	108.81
10-12	10-08	24137460283500756289384	OFFICE DEPOT #1080 800-463-3768 CO	11.80
10-14	10-13	24906410287104796722361	ACCO BRANDS DIRECT 800-5655396 IL	50.87
10-22	10-19	74137460294500735596224	OFFICE DEPOT #1080 DENVER CO	28.99 CR
10-23	10-22	24559300296900011800425	UTAH ASSOCIATION OF APPRA 801-4100591 UT	90.00
10-23	10-22	24692160296100335324840	SQ *CEDAR CREST BROTHERS ROY UT	12.58
10-26	10-23	24000970297674000235752	NATIONAL BATTERY SALES WEST HAVEN UT	13.76
10-26	10-22	24137460297200142321264	HOBBY-LOBBY #751 RIVERDALE UT	3.27

JOE H OLSEN XXXX-XXXX-XXXX-8184	CREDITS \$0.00	PURCHASES \$307.88	CASH ADV \$0.00	TOTAL ACTIVITY \$307.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24559300288900011100255	UTAH ASSOCIATION OF APPRA 801-4100591 UT	80.00
10-15	10-14	24559300288900011100263	UTAH ASSOCIATION OF APPRA 801-4100591 UT	80.00
10-15	10-14	24559300288900011100271	UTAH ASSOCIATION OF APPRA 801-4100591 UT	80.00
10-16	10-14	24610430289010192801084	THE HOME DEPOT #4401 RIVERDALE UT	67.88

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$213.00	CASH ADV \$0.00	TOTAL ACTIVITY \$213.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24801970273690514174195	APPRAISAL INSTITUTE 312-335-4100 IL	213.00
Department: 00000 Total:				\$862.98
Division: 04146 Total:				\$862.98

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$2,795.55	CASH ADV \$0.00	TOTAL ACTIVITY \$2,795.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24639230269900012115365	GROUND CONTROL SYSTEMS 800-7737168 CA	1,467.00
10-22	10-21	24011340295000004802428	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-22	10-21	24011340296000000102004	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-26	10-22	24910160297012543220956	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32200303 ARRIVAL: 11-17-20	578.55
Department: 00000 Total:				\$2,795.55
Division: 04148 Total:				\$2,795.55

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$783.21	CASH ADV \$0.00	TOTAL ACTIVITY \$783.21
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24000970269511403362821	ICS - OGDEN OGDEN UT	188.74
10-05	10-02	24240520276206495900018	MONTGOMERY TRAP & SUPPLY OGDEN UT	147.55
10-05	10-01	24610430276010194861099	THE HOME DEPOT #4401 RIVERDALE UT	61.08
10-20	10-19	24204290293294163585850	ADOBE INC 800-8336687 CA	192.92
10-21	10-20	24692160294100803153061	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
Department: 00000 Total:				\$783.21
Division: 04149 Total:				\$783.21

CHRIS D WARD XXXX-XXXX-XXXX-9207	CREDITS \$1.56	PURCHASES \$241.65	CASH ADV \$0.00	TOTAL ACTIVITY \$240.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24137460270100238153343	OFFICEMAX/DEPOT 6459 800-463-3768 UT	1.56
09-28	09-26	24137460271100478741764	OFFICE DEPOT #1080 800-463-3768 CO	142.75
09-30	09-28	24137460273500644050826	OFFICE DEPOT #1080 800-463-3768 CO	73.30
10-01	09-29	24137460274500666164132	OFFICE DEPOT #1080 800-463-3768 CO	18.60
10-05	10-02	74137460277100331362187	OFFICEMAX/DEPOT 6459 OGDEN UT	1.56 CR
10-05	10-01	24137460276500857098923	OFFICE DEPOT #1080 800-463-3768 CO	5.44

ROBERTA A DUSTIN XXXX-XXXX-XXXX-2434	CREDITS \$98.99	PURCHASES \$357.66	CASH ADV \$0.00	TOTAL ACTIVITY \$258.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-30	24204290273006794188720	EBAY O*08-05813-40529 SAN JOSE CA	243.89
10-08	10-05	74137460280500773559023	OFFICE DEPOT #1080 DENVER CO	98.99 CR
10-15	10-14	24692160288100746681978	AMZN MKTP US*MK7Q54UB0 AMZN.COM/BILL WA	32.37
10-19	10-17	24692160292100105549067	AMZN MKTP US*2T12K94L2 AMZN.COM/BILL WA	81.40

ROD LAYTON XXXX-XXXX-XXXX-2459	CREDITS \$0.00	PURCHASES \$599.00	CASH ADV \$0.00	TOTAL ACTIVITY \$599.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24498130269029011584918	THE ROOM LOFT BRIGHAM CITY UT	599.00
Department: 00000 Total:				\$1,097.76
Division: 04156 Total:				\$1,097.76

CHERYLL GILES XXXX-XXXX-XXXX-2154	CREDITS \$0.00	PURCHASES \$1,054.80	CASH ADV \$0.00	TOTAL ACTIVITY \$1,054.80
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-05	10-02	24692160276100143486710	COSTCO DELIVERY 113 800-788-9968 UT	633.57										
10-05	10-02	24692160276100143486736	COSTCO DELIVERY 113 800-788-9968 UT	34.28										
10-19	10-16	24692160290100066044654	COSTCO DELIVERY 113 800-788-9968 UT	374.96										
10-19	10-16	24692160290100066044662	COSTCO DELIVERY 113 800-788-9968 UT	11.99										
<table border="0"> <tr> <td>JASON R KEITH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9269</td> <td>\$0.00</td> <td>\$306.46</td> <td>\$0.00</td> <td>\$306.46</td> </tr> </table>					JASON R KEITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9269	\$0.00	\$306.46	\$0.00	\$306.46
JASON R KEITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9269	\$0.00	\$306.46	\$0.00	\$306.46										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-28	09-24	24610430269010190897484	THE HOME DEPOT #4401 RIVERDALE UT	8.46										
10-23	10-21	24692160296100266040605	THE HOME DEPOT 4411 OGDEN UT	209.00										
10-23	10-21	24692160296100266046727	THE HOME DEPOT 4401 RIVERDALE UT	89.00										
<table border="0"> <tr> <td>CRYSTAL MONZELLA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9722</td> <td>\$0.00</td> <td>\$483.70</td> <td>\$0.00</td> <td>\$483.70</td> </tr> </table>					CRYSTAL MONZELLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9722	\$0.00	\$483.70	\$0.00	\$483.70
CRYSTAL MONZELLA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9722	\$0.00	\$483.70	\$0.00	\$483.70										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-30	09-29	24492150273713721691208	SUREID 844-787-3431 OR	49.00										
10-07	10-06	24692160280100110418039	SQ *ABCO ENTERPRISES 877-417-4551 UT	434.70										
<table border="0"> <tr> <td>TODD FERRARIO</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6261</td> <td>\$0.00</td> <td>\$2,312.56</td> <td>\$0.00</td> <td>\$2,312.56</td> </tr> </table>					TODD FERRARIO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6261	\$0.00	\$2,312.56	\$0.00	\$2,312.56
TODD FERRARIO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6261	\$0.00	\$2,312.56	\$0.00	\$2,312.56										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-28	09-26	24431060270083754080598	AMAZON.COM*M48AK5B20 AMZN AMZN.COM/BILL WA	79.90										
09-29	09-28	24067200272228190503593	INTERMOUNTAIN BOBCAT OGDE OGDEN UT	1,076.17										
09-29	09-28	24692160272100438596706	AMZN MKTP US*M45V02DW0 AMZN.COM/BILL WA	125.99										
10-02	10-01	24116410276400267000017	DOUGLAS ARCHERY LLC OGDEN UT	520.88										
10-09	10-08	24492150282852891815244	PAYPAL *ARSENALSPOR 402-935-7733 CA	374.40										
10-21	10-20	24717050294262943903179	GREAT WESTERN SUPPLY OGDE OGDEN UT	105.22										
10-26	10-23	24492150297637120574453	SAKARI HTTPSSAKARI.I CA	30.00										
<table border="0"> <tr> <td>MARY ELLEN M ROLLINS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6287</td> <td>\$0.00</td> <td>\$414.85</td> <td>\$0.00</td> <td>\$414.85</td> </tr> </table>					MARY ELLEN M ROLLINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6287	\$0.00	\$414.85	\$0.00	\$414.85
MARY ELLEN M ROLLINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6287	\$0.00	\$414.85	\$0.00	\$414.85										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-02	10-01	24692160275100718032429	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54										
10-02	10-01	24692160275100726791610	AMZN MKTP US*MK0A67TG1 AMZN.COM/BILL WA	42.15										
10-05	10-04	24431060278083720293632	AMAZON.COM*MK9SR4PM1 AMZN AMZN.COM/BILL WA	225.28										
10-05	10-02	24692160276100279677652	AMZN MKTP US*MK55L7ET1 AMZN.COM/BILL WA	109.88										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Department: 0000 Total: \$4,572.37
 Division: 04159 Total: \$4,572.37

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$108.32 \$1,376.76 \$0.00 \$1,268.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24193040273001062144812	HAMPTONS SUPERIOR 801-3949533 UT	17.88
10-02	10-01	24692160275100508319481	AMZN MKTP US*M41B61W10 AMZN.COM/BILL WA	13.76
10-02	10-01	24717050275262757913721	WATER - COFFEE DELIVERY 800-4928377 GA	19.80
10-05	10-02	74692160276100100634158	NBF*NATL BIZ FURNITURE 800-626-6060 WI	108.32 CR
10-05	10-02	24226380277400005923042	WAL-MART #2921 HARRISVILLE UT	362.88
10-06	10-06	24193040280001073451033	HAMPTONS SUPERIOR 801-3949533 UT	14.90
10-06	10-05	24988950279027015199382	MARTIN'S FLAG COMPANY WEST DES MOIN IA	234.37
10-09	10-08	24431060283898000032720	COSTCO WHSE #0770 SOUTH OGDEN UT	178.10
10-12	10-09	24240520284081846166738	IMLSS UTAH 800-323-8046 UT	287.74
10-12	10-09	24431060283083311179805	AMAZON.COM*MK14J3SO1 AMZN AMZN.COM/BILL WA	25.99
10-13	10-12	24692160286100325600631	AMZN MKTP US*MK04N1R01 AMZN.COM/BILL WA	19.99
10-16	10-15	24193040290001088410030	HAMPTONS SUPERIOR 801-3949533 UT	13.41
10-21	10-21	24193040295001095908161	HAMPTONS SUPERIOR 801-3949533 UT	8.94
10-23	10-21	24610430296010185023143	HOMEDEPOT.COM 800-430-3376 GA	179.00

THOMAS A ZUBAL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8209 \$0.00 \$1,072.74 \$0.00 \$1,072.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24610430269010191034673	THE HOME DEPOT #4411 OGDEN UT	21.32
10-02	10-01	24767900275548702473406	5349 ROYAL 801-6216730 UT	23.29
10-02	10-01	24767900275548702491234	5353 CED 801-6216560 UT	15.77
10-05	10-02	24767900278560303629762	5349 ROYAL 801-6216730 UT	48.14
10-07	10-05	24767900280577602470322	5349 ROYAL 801-6216730 UT	438.16
10-15	10-14	24001750288726837550476	BMC #2663 OGDEN UT	336.49
10-16	10-14	24755420289162899738949	PETERSON PLUMBING SUPPLY OGDEN UT	7.76
10-19	10-15	24610430290010193680740	THE HOME DEPOT #4411 OGDEN UT	51.32
10-23	10-21	24692160296100107485365	BOOT BARN #93 RIVERDALE UT	130.49

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$664.94 \$0.00 \$664.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24610430277010195120858	THE HOME DEPOT #4411 OGDEN UT	71.57
10-08	10-06	24610430281010192189264	THE HOME DEPOT #4411 OGDEN UT	60.92
10-15	10-13	24610430288010191673626	THE HOME DEPOT #4411 OGDEN UT	73.94
10-22	10-21	24493980296026993945828	LIFETIME PROD RIVERDALE OGDEN UT	389.88
10-22	10-20	24610430295010190850218	THE HOME DEPOT #4411 OGDEN UT	5.92
10-26	10-23	24767900297674302933773	5349 ROYAL 801-6216730 UT	62.71

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$1,086.86 \$0.00 \$1,086.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24767900272530902203620	5349 ROYAL 801-6216730 UT	262.43
09-30	09-29	24767900273536802152857	5349 ROYAL 801-6216730 UT	243.00
10-01	09-29	24767900274542802296461	5349 ROYAL 801-6216730 UT	54.56
10-05	10-02	24610430277010195121070	THE HOME DEPOT #4411 OGDEN UT	19.11
10-09	10-08	24492150282206172700122	PLATT ELECTRIC 022 WEST HAVEN UT	315.58
10-09	10-08	24767900282589402777689	5349 ROYAL 801-6216730 UT	107.19
10-23	10-22	24231680297091036277201	HARBOR FREIGHT TOOLS 44 OGDEN UT	84.99

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$1,691.11	CASH ADV \$0.00	TOTAL ACTIVITY \$1,691.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24013390273004291072256	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	32.41
09-30	09-29	24240520274081004055584	MOUNTAIN CONTRACTORS FARR WEST UT	99.00
10-01	09-30	24445000274300336865742	CODALE ELECTRIC-OGDEN 801-924-6101 UT	85.98
10-01	09-29	24610430274010194836028	THE HOME DEPOT #4411 OGDEN UT	12.48
10-01	09-30	24717050274172740279562	GREAT WESTERN SUPPLY OGDE OGDEN UT	104.01
10-02	09-30	24610430275010191005584	THE HOME DEPOT #4411 OGDEN UT	59.95
10-06	10-05	24226380280400008305648	WAL-MART #3789 OGDEN UT	529.92
10-08	10-07	24717050281172811577135	GREAT WESTERN SUPPLY OGDE OGDEN UT	76.53
10-09	10-08	24000970282589100208292	NATIONAL BATTERY SALES WEST HAVEN UT	258.78
10-09	10-08	24755420283132836513024	PETERSON PLUMBING SUPPLY OGDEN UT	62.84
10-16	10-15	24755420290132908819748	PETERSON PLUMBING SUPPLY 385-3330400 UT	114.08
10-23	10-22	24055220297091492000285	BELL JANITORIAL SUPPLY 801-975-7166 UT	140.76
10-23	10-22	24767900296668802690827	5349 ROYAL 801-6216730 UT	69.56
10-26	10-23	24717050297262979655849	GREAT WESTERN SUPPLY OGDE OGDEN UT	44.81

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$526.49	CASH ADV \$0.00	TOTAL ACTIVITY \$526.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24003410269900013328203	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	1.96
09-28	09-25	24037240269900019309174	SANDEE'S SOIL & ROCK OGDEN UT	139.00
09-28	09-25	24755420270152703167659	CONROCK RECYCLING INC MARIOTT SLTRVL UT	20.00
10-01	09-29	24610430274010194831938	THE HOME DEPOT #4411 OGDEN UT	42.48
10-02	09-30	24610430275010191001401	THE HOME DEPOT #4411 OGDEN UT	10.28
10-12	10-09	24431060283981000149684	SHERWIN WILLIAMS 708453 OGDEN UT	137.95
10-12	10-09	24692160284100847626975	THE HOME DEPOT 4411 OGDEN UT	80.58
10-19	10-16	24610430291010189654526	THE HOME DEPOT #4411 OGDEN UT	53.86
10-23	10-22	24431060296981000152451	SHERWIN WILLIAMS 708453 OGDEN UT	40.38

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$510.75	CASH ADV \$0.00	TOTAL ACTIVITY \$510.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24137460270001180190665	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	73.94
10-01	09-30	24755420274272741021779	WORK SHOE HQ RIVERDALE UT	150.00
10-15	10-13	24137460289001077696302	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	212.93
10-22	10-20	24610430295010190854137	THE HOME DEPOT #4411 OGDEN UT	73.88



Company Name: WEBER COUNTY
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Statement Date: 10-26-2020

NEW ACTIVITY

JOHN A PENNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$0.00 \$1,041.60 \$0.00 \$1,041.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24610430277010195125428	THE HOME DEPOT #4411 OGDEN UT	16.98
10-07	10-05	24610430280010192264761	THE HOME DEPOT #4411 OGDEN UT	4.50
10-08	10-07	24013390281001015209115	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	12.56
10-08	10-06	24137460281500689181304	OFFICEMAX/DEPOT 6459 OGDEN UT	38.47
10-09	10-08	240133902820011601111198	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.00
10-12	10-09	24610430283004037306033	MOTION INDUSTRIES UT04 205-956-1122 UT	63.08
10-12	10-08	24610430283010190034965	THE HOME DEPOT #4411 OGDEN UT	12.96
10-15	10-14	24610430288004037012024	MOTION INDUSTRIES UT04 205-956-1122 UT	25.74
10-16	10-14	24610430289010192869891	THE HOME DEPOT #4411 OGDEN UT	8.98
10-19	10-16	24431060291200368000086	RSD - OGDEN#21 949-380-7878 UT	736.92
10-20	10-19	24013390293002722114784	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.41
10-20	10-19	24137460294600115304457	FASTENAL COMPANY 01UTOGD OGDEN UT	31.08
10-26	10-23	24610430298010193778116	THE HOME DEPOT #4411 OGDEN UT	25.94
10-26	10-23	24610430298010193779114	THE HOME DEPOT #4411 OGDEN UT	49.98

WILLIAM G ROSS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1030 \$0.00 \$52.82 \$0.00 \$52.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-09	10-08	24493980283612000305026	INDUSTRIAL SUPPLY SALT LAKE CIT UT	52.82
Department: 00000 Total:				\$7,915.75
Division: 04161 Total:				\$7,915.75

GARALEEN F PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7360 \$3.12 \$2,280.25 \$0.00 \$2,277.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24445000270000671907935	IFA OGDEN MARIOTT SLTRVL UT	499.50
10-02	10-01	24055230275083732024634	WALMART.COM AS 800-966-6546 AR	151.65
10-09	10-08	24431060283207420500102	CAMPBELL PET COMPANY 360-892-9786 WA	863.09
10-12	10-09	24137460284100200886205	OFFICE DEPOT #1080 800-463-3768 CO	32.16
10-13	10-12	24055230286083326908470	WALMART.COM AY 800-966-6546 AR	87.89
10-13	10-12	24055230286083326908470	WALMART.COM AY 800-966-6546 AR	128.46
10-15	10-14	24055230288083326908478	WALMART.COM AY 800-966-6546 AR	91.77
10-15	10-14	24896300288900018505136	COLONIAL SPECIALTY CO INC 801-5620123 UT	96.54
10-22	10-21	74055230295083000814857	WALMART.COM AY WALMART.COM AR	3.12 CR
10-23	10-22	24055220297091492000368	BELL JANITORIAL SUPPLY 8019757166 UT	278.02
10-23	10-22	24226380297400007768409	WAL-MART #3789 OGDEN UT	23.72
10-26	10-22	24445000297100109873367	WALMART.COM AW 855-968-8838 AR	27.45
Department: 00000 Total:				\$2,277.13
Division: 04163 Total:				\$2,277.13



Company Name: WEBER COUNTY
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NEW ACTIVITY

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$3.06 \$1,807.64 \$0.00 \$1,804.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24247600273300462824529	1800 GOT JUNK SALT LAKE CIT UT	742.50
10-01	09-30	24445000274200071249831	4TE* WEBER CO SERVICE FEE OGDEN UT	9.00
10-01	09-30	24445000274200071249914	WEBER CO UT RECORDER POS OGDEN UT	360.00
10-05	10-02	74692160276100978145469	VISTAPR*VISTAPRINT.COM 866-8936743 MA	3.06 CR
10-05	10-02	24445000276200089030700	4TE* WEBER CO SERVICE FEE OGDEN UT	6.00
10-05	10-02	24445000276200089030882	WEBER CO UT RECORDER POS OGDEN UT	240.00
10-05	10-04	24493980279026971923863	ZOOM.US 888-799-9666 CA	16.08
10-05	10-02	24692160276100496301052	VISTAPR*VISTAPRINT.COM 866-8936743 MA	61.49
10-14	10-13	24692160287100574575517	SPRINT *WIRELESS 800-639-6111 KS	27.57
10-23	10-22	24137460297001105614798	USPS PO 4964940221 OGDEN UT	220.00
10-26	10-23	24755420298132984286392	UTAH APARTMENT ASSOCIATIO 801-4875619 UT	125.00

Department: 00000 Total: \$1,804.58
 Division: 04165 Total: \$1,804.58

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3584 \$0.00 \$154.57 \$0.00 \$154.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24251380271030093832468	WILKINSON SUPPLY OGDEN UT	42.88
09-30	09-28	24692160273100959001580	BOMAN & KEMP MANUFACTU 801-731-0615 UT	38.20
10-02	09-30	24692160275100333239631	AIRGAS USA, LLC 866-935-3370 OK	73.49

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7281 \$768.03 \$768.03 \$0.00 \$0.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24492150276852582766506	NETA 269-488-6382 MI	768.03
10-15	10-02	24492150276852582766506	NETA 269-488-6382 MI	768.03 CR

Department: 00000 Total: \$154.57
 Division: 04172 Total: \$154.57

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$968.27 \$0.00 \$968.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24692160270100200519177	AMZN MKTP US*M425Y3K82 AMZN.COM/BILL WA	99.27
09-29	09-28	24692160272100413440920	AMZN MKTP US*M43TH1U02 AMZN.COM/BILL WA	19.99
10-12	10-10	24431060284083341932453	AMAZON.COM*MK2W35812 AMZN AMZN.COM/BILL WA	129.50
10-19	10-16	24692160291100414621384	AMZN MKTP US*2T5TK8OV2 AMZN.COM/BILL WA	544.99
10-22	10-22	24692160296100995438575	AMAZON.COM*2T2060M00 AMZN.COM/BILL WA	159.90
10-23	10-22	24692160296100229958331	AMZN MKTP US*2T0OZ7580 AMZN.COM/BILL WA	14.62



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NEW ACTIVITY

Department: 0000 Total: \$968.27
 Division: 04174 Total: \$968.27

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0719 \$127.84 \$3,007.55 \$0.00 \$2,879.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24137460276100181881357	TST* EVEN STEVENS SANDWIC 385-333-4194 UT	46.01
10-05	10-02	24692160276100019678531	AMZN MKTP US*MK0TT3LS2 AMZN.COM/BILL WA	519.92
10-05	10-03	246921602771000057264862	AMZN MKTP US*MK7ZK61D1 AMZN.COM/BILL WA	131.20
10-05	10-03	24692160277100113814387	AMZN MKTP US*MK4Y854E0 AMZN.COM/BILL WA	319.60
10-05	10-03	24692160277100170689771	AMZN MKTP US*MK6T12302 AMZN.COM/BILL WA	119.80
10-05	10-02	246921602771006099939052	AMAZON.COM*MK5QJ5OR0 AMZN.COM/BILL WA	56.03
10-05	10-04	24692160278100494370172	AMZN MKTP US*MK4P92JF2 AMZN.COM/BILL WA	75.96
10-05	10-04	24692160278100499921060	AMZN MKTP US*MK0X19PQ1 AMZN.COM/BILL WA	76.16
10-05	10-05	24692160279100050472817	AMAZON.COM*MK4UN7X61 AMZN.COM/BILL WA	56.03
10-07	10-06	74692160280100158524776	AMZN MKTP US AMZN.COM/BILL WA	127.84 CR
10-08	10-07	24692160281100569923348	AMZN MKTP US*MK8L17GJ2 AMZN.COM/BILL WA	578.00
10-09	10-09	24431060283083750676121	AMAZON.COM*MK02Q7DH1 AMZN AMZN.COM/BILL WA	58.18
10-09	10-08	24692160282100527595252	AMAZON.COM*MK9JR8MY2 AMZN.COM/BILL WA	159.70
10-12	10-09	24137460284100200919212	OFFICE DEPOT #1080 800-463-3768 CO	2.62
10-12	10-09	24431060283083719524362	AMZN MKTP US*MK1CN32B1 AM AMZN.COM/BILL WA	575.28
10-12	10-12	24692160286100850652171	AMZN MKTP US*MK58Z5UW1 AMZN.COM/BILL WA	132.64
10-19	10-15	24137460290500758862627	OFFICE DEPOT #1080 800-463-3768 CO	61.44
10-22	10-21	24692160295100738430633	AMZN MKTP US*2T07428R1 AMZN.COM/BILL WA	38.98

Department: 00000 Total: \$2,879.71
 Division: 04175 Total: \$2,879.71

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$86.25 \$0.00 \$86.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-19	24071050294627152514984	CODYS GASTRO GARAGE GARDEN CITY UT	86.25

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9674 \$29.29 \$1,320.79 \$0.00 \$1,291.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24492150269637615220244	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
09-29	09-28	24692160272100443121953	AMZN MKTP US*M42V46DZ0 AMZN.COM/BILL WA	29.29
09-30	09-29	24431060273083744479006	AMAZON.COM*M42IR7KC0 AMZN AMZN.COM/BILL WA	282.55
09-30	09-29	24692160273100172213053	AMZN MKTP US*M48T22KG0 AMZN.COM/BILL WA	22.99
10-02	10-01	74692160275100605354048	AMZN MKTP US AMZN.COM/BILL WA	29.29 CR
10-02	10-01	24692160275100636622343	AMZN MKTP US*MK2MC2TH1 AMZN.COM/BILL WA	52.87
10-02	10-01	24692160275100710953960	AMZN MKTP US*M49VV9Y50 AMZN.COM/BILL WA	13.99
10-05	10-02	24692160276100205349665	AMZN MKTP US*MK1OD5CS0 AMZN.COM/BILL WA	63.05
10-05	10-04	24692160278100709224446	AMZN MKTP US*MK6V63Z80 AMZN.COM/BILL WA	92.60
10-06	10-05	24492150279852744903010	PAYPAL *UTAHFLOODPL 402-935-7733 CA	130.00
10-08	10-07	24431060282083720231016	AMAZON.COM*MK3IG9XS2 AMZN AMZN.COM/BILL WA	18.99
10-12	10-09	24431060283083736835411	AMAZON.COM*MK04R9D41 AMZN AMZN.COM/BILL WA	10.71
10-19	10-17	24431060291083321106525	AMAZON.COM*2T55W1Z40 AMZN AMZN.COM/BILL WA	18.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-16	24692160291100402276480	AMZN MKTP US*2T5X30T71 AMZN.COM/BILL WA	26.49
10-19	10-17	24692160292100031855034	AMZN MKTP US*2T71474O2 AMZN.COM/BILL WA	12.99
10-19	10-17	24692160292100081196529	AMZN MKTP US*2T4RK6462 AMZN.COM/BILL WA	13.09
10-23	10-22	24445000296300341320810	SMITHS FOOD #4131 OGDEN UT	35.47
10-26	10-25	24492150299637315398419	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
10-26	10-23	24692160297100091369780	AMZN MKTP US*2T3MW0HR2 AMZN.COM/BILL WA	9.99
10-26	10-22	24717050297162970045257	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	57.93
Department: 00000 Total:				\$1,377.75
Division: 04181 Total:				\$1,377.75

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$175.50	PURCHASES \$1,579.87	CASH ADV \$0.00	TOTAL ACTIVITY \$1,404.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	74245500273900019400001	WASATCH INTEGRATED WASTE LAYTON UT	175.50 CR
10-01	09-29	24639230274900015000211	SYMBOL ARTS WEB 801-4756000 UT	68.00
10-05	10-03	24137460278300521213059	AUTOZONE # 3761 NORTH OGDEN UT	29.94
10-06	10-05	74208470279000011123787	D4H TECHNOLOGIES LTD. HOWTH	1,000.00
10-26	10-23	24141660299017034633151	FASTSIGNS OF OGDEN RIVERDALE UT	406.33
10-26	10-22	24269790297500554359995	ADS MOTORSPORTS OGDEN UT	75.60

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$4,763.13	CASH ADV \$0.00	TOTAL ACTIVITY \$4,763.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24137460271100478736244	OFFICE DEPOT #1080 800-463-3768 CO	24.04
09-29	09-28	24137460272300495632702	INNOCORP, LTD 608-845-5558 WI	346.00
09-29	09-28	24692160272100587643820	IN *N.O.V.A. PRINCIPLES F 385-3362551 UT	100.00
09-30	09-28	24137460273500644007602	OFFICE DEPOT #1080 800-463-3768 CO	112.12
09-30	09-29	24692160273100300812883	AMZN MKTP US*M44HQ8YF2 AMZN.COM/BILL WA	213.01
10-01	09-30	24692160274100697428748	BARCODESINC 312-588-5960 IL	144.00
10-02	10-01	24492150275745810190153	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	31.62
10-06	10-05	24492150279719090121077	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	19.17
10-07	10-06	24019110280900015689324	TXOX 801-7371900 WI	100.00
10-07	10-06	24692160280100312284213	AMAZON.COM*MK8RB0HV1 AMZN.COM/BILL WA	21.99
10-12	10-09	24137460284100200846373	OFFICE DEPOT #1080 800-463-3768 CO	33.76
10-12	10-09	24137460284100200846456	OFFICE DEPOT #1080 800-463-3768 CO	112.06
10-12	10-09	24137460284100200846522	OFFICE DEPOT #1080 800-463-3768 CO	70.65
10-12	10-09	24492150283719367501781	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	46.78
10-12	10-12	24692160286100846960662	AMZN MKTP US*MK63J9QH0 AMZN.COM/BILL WA	173.18
10-13	10-12	24692160286100218464475	AMZN MKTP US*MK9Y00RZ1 AMZN.COM/BILL WA	56.90
10-13	10-12	74083420286000003595493	QUICKSTAFFPRO.COM OSHAWA ON	80.00
10-14	10-13	24692160290100600003190	AMZN MKTP US*MK3MI2KF0 AMZN.COM/BILL WA	392.00
10-16	10-14	24137460289500729010564	OFFICE DEPOT #1080 800-463-3768 CO	21.80
10-16	10-15	24492150289743738564413	OTHERWORLDCOMACSALES MACSALES.COM IL	55.53
10-16	10-15	24692160289100257317474	AMZN MKTP US*2T6R67ZK1 AMZN.COM/BILL WA	84.95
10-16	10-15	24692160289100324967210	AMZN MKTP US*MK3676W62 AMZN.COM/BILL WA	149.00
10-16	10-15	24692160290100600003190	AMZN MKTP US*MK8ZE3YD2 AMZN.COM/BILL WA	326.23
10-19	10-16	24137460291100221213612	OFFICE DEPOT #1080 800-463-3768 CO	74.25
10-19	10-18	24431060292083325669345	AMAZON.COM*2T8A881W1 AMZN AMZN.COM/BILL WA	232.78
10-20	10-19	24692160293100396531971	AMZN MKTP US*2T9ON7J52 AMZN.COM/BILL WA	38.99
10-21	10-21	24431060295083330466072	AMAZON.COM*2T0096H31 AMZN AMZN.COM/BILL WA	63.60



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24492150294715063703520	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.85
10-21	10-20	24492150294745061830538	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24.53
10-21	10-20	24692160294100054653579	AMZN MKTP US*2T7647HR1 AMZN.COM/BILL WA	174.33
10-21	10-20	24692160294100086385919	AMZN MKTP US*2T7IG0E02 AMZN.COM/BILL WA	302.10
10-21	10-20	24692160294100858142985	AMZN MKTP US*2T4YH70V0 AMZN.COM/BILL WA	401.80
10-21	10-20	24692160294100898610462	AMZN MKTP US*2T5XP0AN2 AMZN.COM/BILL WA	79.50
10-22	10-20	24137460295500663992340	OFFICE DEPOT #1080 800-463-3768 CO	5.97
10-22	10-20	24137460295500663992423	OFFICE DEPOT #1080 800-463-3768 CO	382.81
10-22	10-21	24692160295100722847412	AMZN MKTP US*2T7CR98W1 AMZN.COM/BILL WA	220.00
10-23	10-22	24492150296715224703532	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	4.98
10-23	10-22	24492150296745187642278	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	30.85

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$673.50	CASH ADV \$0.00	TOTAL ACTIVITY \$673.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24692160269100200758414	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
09-28	09-26	24692160270100945415368	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	405.00
10-05	10-02	24210730277207225406086	AMERICAN HEART SHOPCPR 888-242-8883 TX	60.00
10-19	10-16	24692160290100044893594	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
10-23	10-22	24210730297207225202549	AMERICAN HEART SHOPCPR 888-242-8883 TX	148.50

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$333.50	CASH ADV \$0.00	TOTAL ACTIVITY \$333.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24137460270001180170030	USPS PO 4964950222 OGDEN UT	38.50
10-09	10-07	24639230282900015600101	SYMBOL ARTS WEB 801-4756000 UT	170.00
10-12	10-09	24639230285900015800112	SYMBOL ARTS WEB 801-4756000 UT	125.00

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$169.95	PURCHASES \$6,360.73	CASH ADV \$0.00	TOTAL ACTIVITY \$6,190.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24493980270750001897768	RED CLIFFS LODGE 8668122002 UT	122.50
			30001897768668122002ARRIVAL: 09-24-20	
09-28	09-24	24717050269582690314382	AGENT FEE 8900808233277 CHRISTOPHERSO UT PERRY/AARON.A 0-0-0	26.00
09-28	09-24	24717050269582690368248	AGENT FEE 8900808233275 CHRISTOPHERSO UT GREENHALGH/TYLE 0-0-0	26.00
09-28	09-24	24717050269582690368636	AGENT FEE 8900808233278 CHRISTOPHERSO UT ARBON/RYAN.EUGE 0-0-0	26.00
09-28	09-24	24717050269582690395886	AGENT FEE 8900808233276 CHRISTOPHERSO UT BAGGS/BRIAN.DEA 0-0-0	26.00
09-29	09-27	24071050272627143575835	COUNTRY INNS AND SUITE PORTLAND OR	228.16



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24071050272627143575843	COUNTRY INNS AND SUITE PORTLAND OR	228.16
09-29	09-27	24071050272627143576064	COUNTRY INNS AND SUITE PORTLAND OR	228.16
09-29	09-27	24071050272627143576254	COUNTRY INNS AND SUITE PORTLAND OR	228.16
10-02	09-24	24717050275582750258331	DELTA AIR 0067613382721 TAYLORSVILLE UT BAGGS/BRIAN.DEA 09-25-20 SLC DL L PDX DL L SLC	244.62
10-02	09-24	24717050275582750272589	DELTA AIR 0067613382722 TAYLORSVILLE UT PERRY/AARON.A 09-25-20 SLC DL L PDX DL L SLC	244.62
10-02	09-24	24717050275582750301743	DELTA AIR 0067613382720 TAYLORSVILLE UT GREENHALGH/TYLE 09-25-20 SLC DL L PDX DL L SLC	244.62
10-02	09-24	24717050275582750301792	DELTA AIR 0067613382723 TAYLORSVILLE UT ARBON/RYAN.EUGE 09-25-20 SLC DL L PDX DL L SLC	244.62
10-05	10-02	24692160276100453773798	AMZN MKTP US*MK01M7OK0 AMZN.COM/BILL WA	1,529.55
10-08	10-07	74692160281100882988262	AMZN MKTP US AMZN.COM/BILL WA	169.95 CR
10-12	10-09	24137460284100200884978	OFFICEMAX/DEPOT 6459 OGDEN UT	402.50
10-12	10-09	24226380284400006747334	WAL-MART #3789 OGDEN UT	14.41
10-15	10-14	24492150288745689899814	BULK BOOKSTORE 503-867-8738 OR	572.00
10-19	10-16	24100850290900019613451	SKILLPATH / NATIONAL 913-3623900 KS	556.00
10-20	10-19	24013390293002690005626	APPLE SPICE JUNCTION OGDEN UT	70.89
10-21	10-20	24100850294900010072570	SKILLPATH / NATIONAL 913-3623900 KS	595.00
10-23	10-21	24003410296900011041409	ZURCHERS- SITE 114 - RIVE OGDEN UT	60.78
10-23	10-22	24692160296100023811710	AMZN MKTP US*2T9AJ8Q61 AMZN.COM/BILL WA	32.98
10-26	10-23	24011340298000000080869	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
10-26	10-22	24717050297582970386353	AGENT FEE 8900808343257 CHRISTOPHERSO UT GERARD/SHANAE 0-0-0	26.00
10-26	10-23	24717050298582980321290	AGENT FEE 8900808343277 CHRISTOPHERSO UT ARBON/RYAN.EUGE 0-0-0	8.00

PHILLIP E REESE XXXX-XXXX-XXXX-3859	CREDITS \$0.00	PURCHASES \$24.71	CASH ADV \$0.00	TOTAL ACTIVITY \$24.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24137460275001066409648	USPS PO 4964950222 OGDEN UT	4.60
10-01	09-30	24137460275001066409721	USPS PO 4964950222 OGDEN UT	3.86
10-01	09-30	24137460275001066409804	USPS PO 4964950222 OGDEN UT	15.05
10-08	10-07	24137460282000910115022	USPS PO 4964950222 OGDEN UT	1.20

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$783.02	CASH ADV \$0.00	TOTAL ACTIVITY \$783.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24431060270708151529157	HOLIDAY INN EXP & SUITES WASHINGTON UT 11016576 ARRIVAL: 09-23-20	172.99
09-28	09-26	24492150270743471433017	ALLIANZ TRAVEL INS ALLIANZINS.US VA	33.00
09-28	09-26	24692160270100908520659	HOTWIRE-SALES FINAL 866-468-9473 CA	206.98
09-28	09-27	24692160272100016278230	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	20.00
09-28	09-26	24765180271017177872919	DESCHUTES BREWERY PORTLAND OR	108.90
10-07	10-06	24492150280637585684812	DOORDASH*CRUMBL COOKIE WWW.DOORDASH. CA	83.29



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-19	10-16	24493980291750001927362	RED CLIFFS LODGE MOAB UT 1000192736 ARRIVAL: 10-15-20	157.86	
MATTHEW D WARD			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7186			\$0.00	\$1,900.16	\$0.00
				TOTAL ACTIVITY	\$1,900.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-08	10-06	24013390281000973139231	APPLE SPICE JUNCTION OGDEN UT	459.16	
10-09	10-06	24247600282500792809913	SIGNATURE COINS 800-953-3607 FL	1,441.00	
BRIAN JACOBS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-0650			\$0.00	\$79.00	\$0.00
				TOTAL ACTIVITY	\$79.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-07	10-05	24323000280556016045496	STALKER RADAR 972-398-3750 TX	79.00	
KASEY E PREECE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5803			\$0.00	\$63.64	\$0.00
				TOTAL ACTIVITY	\$63.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-20	10-19	24226380294400006095203	WAL-MART #2921 HARRISVILLE UT	63.64	
BRENT C BUTLER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5479			\$0.00	\$600.00	\$0.00
				TOTAL ACTIVITY	\$600.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24055220272200766502988	BOYCE EQUIPMENT AND PART 801-393-0007 UT	600.00	
JULIE STODDARD			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4222			\$0.00	\$2,264.04	\$0.00
				TOTAL ACTIVITY	\$2,264.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	10-01	24492150275852558518759	MADISONLIQUIDATORS 608-831-1012 WI	1,895.65	
10-26	10-24	24431060298083349721266	AMZN MKTP US*2T9EK0DOO AM AMZN.COM/BILL WA	368.39	



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NEW ACTIVITY

MATT T JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7289 \$1,845.00 \$8,907.82 \$0.00 \$7,062.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24377350276000003725760	PAW*JEFFREY DENNING LAYTON UT	300.00
10-02	10-01	24492150275852556148039	PAYPAL *NATIONALASS 402-935-7733 AZ	700.00
10-19	10-16	24072800290083720792481	PUBLIC AGENCY TRAINING 317-821-5085 IN	525.00
10-19	10-16	24121570291000290160096	CALIBRE PRESS 800-3230037 IL	1,436.00
10-19	10-16	24431060291898000060515	COSTCO WHSE #0770 SOUTH OGDEN UT	72.82
10-21	10-20	74492150295852491668167	CA NARC OFFCRS ASSN 6617756960 CA	615.00 CR
10-21	10-20	74492150295852491772506	CA NARC OFFCRS ASSN 6617756960 CA	615.00 CR
10-21	10-20	74492150295852491825460	CA NARC OFFCRS ASSN 6617756960 CA	615.00 CR
10-22	10-22	24692160296100925474740	TXST ALERRT 512-245-1668 TX	100.00
10-23	10-22	24492150296852580268964	PAYPAL *NATIONALASS 402-935-7733 AZ	3,500.00
10-23	10-22	24492150296852595327599	PAYPAL *PUBLICGRANT 402-935-7733 IL	179.50
10-23	10-22	24610430296004000070041	MOTOROLA MANUAL 800-422-4210 IL	500.00
10-26	10-23	24121570298000297230051	CALIBRE PRESS 800-3230037 IL	119.00
10-26	10-23	24121570298000297230069	CALIBRE PRESS 800-3230037 IL	199.00
10-26	10-23	24121570298000297230127	CALIBRE PRESS 800-3230037 IL	129.00
10-26	10-23	24210730297207331200015	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
10-26	10-23	24492150297852633447234	PAYPAL *PUBLICGRANT 402-935-7733 IL	897.50

Department: 00000 Total: \$26,142.67
 Division: 04211 Total: \$26,142.67

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$655.00 \$772.24 \$0.00 \$117.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-15	24692160289100903882046	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	30.00
10-16	10-15	24492150289715748071951	SAFARILAND, LLC 904-807-4975 FL	669.49
10-19	10-16	74431060290286723300028	BEVEL GARDNER ASSOCIATES 4054474469 OK	655.00 CR
10-26	10-23	24610430298010193776730	THE HOME DEPOT #4411 OGDEN UT	72.75

Department: 00000 Total: \$117.24
 Division: 04213 Total: \$117.24

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$59.65 \$0.00 \$59.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24692160288100364943452	ZENNI OPTICAL 800-211-2105 CA	36.80
10-19	10-17	24692160291100718581029	ZENNI OPTICAL 800-211-2105 CA	22.85

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$555.36 \$0.00 \$555.36



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24692160275100667689211	AMAZON.COM*MK53S94T2 AMZN.COM/BILL WA	67.68
10-05	10-03	24692160277100229967780	AMAZON.COM*MK03X21O1 AMZN.COM/BILL WA	4.75
10-07	10-06	24692160280100224751077	AMAZON.COM*MK3B09EV0 AMZN.COM/BILL WA	6.99
10-08	10-07	24692160281100856317154	AMAZON.COM*MK0PW38O1 AMZN.COM/BILL WA	19.76
10-09	10-08	24692160282100580659854	AMZN MKTP US*MK39U9D91 AMZN.COM/BILL WA	44.94
10-09	10-08	24692160282100585003678	AMZN MKTP US*MK0UJ2X70 AMZN.COM/BILL WA	33.15
10-12	10-09	24692160283100897055217	AMZN MKTP US*MK4GY3VC0 AMZN.COM/BILL WA	10.17
10-12	10-09	24692160283100913414588	AMZN MKTP US*MK0ZM6SV1 AMZN.COM/BILL WA	17.13
10-13	10-12	24431060286083356460653	AMAZON.COM*MK6TX7R11 AMZN AMZN.COM/BILL WA	49.73
10-13	10-12	24431060286083726921319	AMAZON.COM*MK4TP6RS1 AMZN AMZN.COM/BILL WA	34.99
10-19	10-16	24692160291100501021498	AMZN MKTP US*2T4AD7FF0 AMZN.COM/BILL WA	29.51
10-19	10-18	24692160292100462359464	AMZN MKTP US*2T7A331S1 AMZN.COM/BILL WA	5.65
10-20	10-19	24692160293100340447050	AMZN MKTP US*2T3LO8A00 AMZN.COM/BILL WA	6.28
10-20	10-19	24692160293100344374573	AMAZON.COM*2T1CD9JP2 AMZN.COM/BILL WA	19.97
10-21	10-20	24431060294083319416628	AMAZON.COM*2T4YQ10M0 AMZN AMZN.COM/BILL WA	83.38
10-21	10-20	24431060294083355903315	AMAZON.COM*2T4PM7P00 AMZN AMZN.COM/BILL WA	18.71
10-23	10-22	24692160296100116306859	AMZN MKTP US*2T4KH4QD1 AMZN.COM/BILL WA	20.58
10-23	10-23	24692160297100588109566	AMAZON.COM*2T32A4DL1 AMZN.COM/BILL WA	81.99

Department: 00000 Total: \$615.01
Division: 04231 Total: \$615.01

STANLEY C BERNICHE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3448	\$0.00	\$902.79	\$0.00	\$902.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24692160270100891449320	VZWRLSS*IVR VB 800-922-0204 FL	672.06
10-19	10-17	24431060291083745290467	AMAZON.COM*2T9T834C2 AMZN AMZN.COM/BILL WA	4.66
10-19	10-18	24692160292100302070339	AMZN MKTP US*2T64180E1 AMZN.COM/BILL WA	226.07

Department: 00000 Total: \$902.79
Division: 04241 Total: \$902.79

JAMES L PETERSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8630	\$0.00	\$232.98	\$0.00	\$232.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-15	24269790290000870190890	JIMMY JOHNS 1425 801-409-9880 UT	92.00
10-22	10-21	24801970296091902001798	SMITH AND EDWARDS CO OGDEN UT	24.99
10-26	10-23	24137460298100213564488	OFFICEMAX/DEPOT 6459 OGDEN UT	115.99

Department: 00000 Total: \$232.98
Division: 04255 Total: \$232.98

M TROY FUIT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8981	\$0.00	\$424.59	\$0.00	\$424.59



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24431050274838001217161	O'REILLY AUTO PARTS 2817 OGDEN UT	94.89
09-30	09-29	24755420274122742080979	GRAINGER 877-2022594 IL	57.96
10-02	10-01	24492150275854184160790	SQ *NU-LINE AUTO CENTERVILLE UT	125.00
10-06	10-05	24492150279852748031222	HORIZONSCIE 843-821-8010 SC	64.62
10-09	10-08	24431050283838001226005	O'REILLY AUTO PARTS 2817 OGDEN UT	16.76
10-21	10-20	24138290294091400000010	62 STANDARD PLUMBING ROY UT	21.78
10-21	10-20	24692160294100974536508	AMZN MKTP US*2T0DL41V0 AMZN.COM/BILL WA	43.58

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$382.53	CASH ADV \$0.00	TOTAL ACTIVITY \$382.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-09	24692160283100935709775	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
10-16	10-15	24493980290026949927512	ZOOM.US 888-799-9666 CA	16.08
10-26	10-24	24692160298100480922677	AMZN MKTP US*2T1E28K51 AMZN.COM/BILL WA	106.45

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$177.50	PURCHASES \$10,175.93	CASH ADV \$0.00	TOTAL ACTIVITY \$9,998.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431060271083351543922	AMAZON.COM*M49UZ6WS1 AMZN AMZN.COM/BILL WA	105.63
09-28	09-26	24692160270100339759462	AMZN MKTP US*M49ID2BG0 AMZN.COM/BILL WA	102.44
09-28	09-26	24692160270100347519635	AMZN MKTP US*M41E1BIO AMZN.COM/BILL WA	256.35
09-28	09-26	24717050270642705409473	MCKESSON MEDICAL SURGICAL 800-4535180 VA	27.37
10-01	09-30	24137460274300531219405	ALLDATA CORP #8601 800-829-8727 CA	1,500.00
10-01	09-30	24204290274000266793520	FACEBK C6ZRKWW3N2 650-5434800 CA	10.09
10-01	09-30	24275390274900015100012	RIVERPRINT 801-6217127 UT	495.20
10-01	09-30	24493980274014000292661	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	1,845.00
10-01	09-30	24493980274014000292679	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	448.50
10-01	09-30	24692160274100982267942	IN *CONTROL SOLUTIONS, IN 503-4105996 OR	1,252.00
10-01	09-30	24717050274642744196368	MCKESSON MEDICAL SURGICAL 800-4535180 VA	23.61
10-01	09-30	24717050274642744202091	MCKESSON MEDICAL SURGICAL 800-4535180 VA	1,853.56
10-02	09-30	24137460275500748097374	OFFICEMAX/OFFICEDEPT#6877 800-463-3768 OH	2.27
10-02	09-30	24137460275500748097457	OFFICE DEPOT #1080 800-463-3768 CO	163.80
10-02	10-01	24275390275900015200027	RIVERPRINT 801-6217127 UT	38.00
10-02	10-02	24692160276100910411727	AMZN MKTP US*M49I96YD0 AMZN.COM/BILL WA	359.98
10-05	10-02	24275390276900015300073	RIVERPRINT 801-6217127 UT	261.44
10-05	10-03	24692160278100274922689	AMZN MKTP US*MK7JO71U1 AMZN.COM/BILL WA	827.24
10-07	10-06	24744550281530000022898	CORPORATE TRANSLATE 360-4330432 WA	193.77
10-09	10-08	24717050282642824750183	MCKESSON MEDICAL SURGICAL 800-4535180 VA	81.37
10-12	10-10	74040480284083004887141	NTL SWIM POOL FOUNDATION COLORADO SPRI CO	177.50
10-12	10-09	24164070283091012346674	TARGET 00017533 RIVERDALE UT	10.00
10-12	10-09	24492150283852941543902	PAYPAL *USUWASTEWTR 402-935-7733 CA	75.00
10-12	10-11	24692160285100373055606	AMZN MKTP US*MK6B109T1 AMZN.COM/BILL WA	56.58
10-16	10-15	24226380290400003986937	WAL-MART #3789 OGDEN UT	12.77
10-21	10-20	24692160294100864938822	WALMART.COM AS 800-966-6546 AR	53.84
10-22	10-20	24610430295010181232475	HOMEDEPOT.COM 800-430-3376 GA	51.42
10-22	10-20	24610430295010190855126	THE HOME DEPOT #4411 OGDEN UT	68.70

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$156.16	CASH ADV \$0.00	TOTAL ACTIVITY \$156.16
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Company Name: WEBER COUNTY
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Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-22	24137460297500740589471	OFFICEMAX/DEPOT 6459 OGDEN UT	11.59
10-26	10-23	24137460298100213564306	OFFICE DEPOT #1080 800-463-3768 CO	103.22
10-26	10-24	24692160298100614036287	FRANKLIN PLANNER 800-654-1776 UT	41.35

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$3,801.21	CASH ADV \$0.00	TOTAL ACTIVITY \$3,801.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24801990269018012416542	HACH COMPANY 970-6631377 CO	631.40
10-01	10-01	24431060275200727502525	FIRST BOOK 202-393-1222 DC	78.40
10-02	10-01	24226380276091005445309	WAL-MART #1708 RIVERDALE UT	19.26
10-02	10-01	24431060276898000033032	COSTCO WHSE #0770 SOUTH OGDEN UT	125.88
10-19	10-16	24906410290105038757110	CKO*WWW.ISTOCKPHOTO.COM 866-4786251 WA	348.00
10-20	10-19	24445000294400116276494	WM SUPERCENTER #3789 OGDEN UT	54.14
10-21	10-21	24692160295100307041258	AMZN MKTP US*2T5MD71H2 AMZN.COM/BILL WA	1,284.32
10-23	10-22	24906410296105471453155	SMK*SURVEYMONKEY.COM 971-2445555 CA	965.25
10-26	10-24	24226380299091003410969	WAL-MART #1708 RIVERDALE UT	294.56

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$29.85	PURCHASES \$8,007.65	CASH ADV \$0.00	TOTAL ACTIVITY \$7,977.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24137460269500727128347	OFFICEMAX/DEPOT 6459 OGDEN UT	33.95
09-30	09-29	24692160274100361894662	OGDEN CITY UTIL WEB 801-629-8606 UT	268.24
09-30	09-29	24692160274100361894670	OGDEN CITY UTIL WEB 801-629-8606 UT	217.42
09-30	09-29	24692160274100361894696	OGDEN CITY UTIL WEB 801-629-8606 UT	1,731.80
09-30	09-29	24692160274100361898549	OGDEN CITY PARKS OGDEN UT	150.00
10-02	10-01	24717050275262757938116	WATER - COFFEE DELIVERY 800-4928377 GA	35.02
10-05	10-02	24137460277100232100152	OFFICE DEPOT #1080 800-463-3768 CO	254.32
10-05	10-02	24137460277100232100236	OFFICE DEPOT #5125 800-463-3768 CA	15.50
10-05	10-03	24431050277602959809198	QUALITY LOGO PRODUCTS 866-312-5646 IL	454.61
10-05	10-02	24692160276100094156858	SPRINT *WIRELESS 800-639-6111 KS	569.85
10-05	10-02	24717050276272768158843	WATER - COFFEE DELIVERY 800-4928377 GA	4.95
10-05	10-02	24717050276272768158850	WATER - COFFEE DELIVERY 800-4928377 GA	121.34
10-07	10-06	24692160280100266020290	IN *SAME DAY TRANSLATIONS 801-4710417 UT	649.46
10-12	10-09	24137460284100200944533	OFFICE DEPOT #1080 800-463-3768 CO	77.14
10-12	10-09	24137460284100200944616	OFFICE DEPOT #1080 800-463-3768 CO	4.99
10-12	10-09	24137460284100200944798	OFFICE DEPOT #5125 800-463-3768 CA	4.35
10-12	10-09	24164070283091012346575	TARGET 00017533 RIVERDALE UT	390.00
10-16	10-14	24137460289500729110976	OFFICE DEPOT #1080 800-463-3768 CO	12.71
10-16	10-14	24137460289500729111057	OFFICE DEPOT #1080 800-463-3768 CO	42.40
10-19	10-15	24502810290900015336089	KNEADERS OF OGDEN 801-2217064 UT	136.68
10-19	10-17	24692160291100707965159	CARHARTT 877-335-4272 MI	187.68
10-19	10-18	24692160292100668503030	AMZN MKTP US*2T3YY1P61 AMZN.COM/BILL WA	239.25
10-20	10-19	24445000294400116277898	WM SUPERCENTER #3789 OGDEN UT	64.08
10-20	10-19	24492150293852428090771	HEELTOE AUTO 949-295-1668 OR	369.00
10-21	10-20	24164070294091012497284	TARGET 00017533 RIVERDALE UT	400.00
10-21	10-20	24226380295400002220176	WAL-MART #3789 OGDEN UT	7.42
10-21	10-20	24270740294900019400118	PRAIRIE SCHOONER OGDEN UT	200.00
10-21	10-20	24431060294700745364052	WASTE MGMT WM EZPAY 866-834-2080 TX	588.46
10-21	10-20	24431060295898000050561	COSTCO WHSE #0770 SOUTH OGDEN UT	68.12
10-21	10-20	24692160294100958508978	WWW COSTCO COM 800-955-2292 WA	64.35
10-21	10-21	24692160295100301011141	AMZN MKTP US*2T8KA4HZ1 AMZN.COM/BILL WA	142.29
10-22	10-20	24269790295500497553128	ROVALIS RISTORANTE ITALIA OGDEN UT	200.00



Company Name: WEBER COUNTY
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-20	24502810295900015850985	KNEADERS OF OGDEN 801-2217064 UT	149.70
10-22	10-20	24502810295900015851017	KNEADERS OF OGDEN 801-2217064 UT	10.00
10-23	10-21	74502810296900015957685	KNEADERS OF OGDEN OGDEN UT	29.85 CR
10-26	10-24	24226380299400001334933	WAL-MART #3789 OGDEN UT	142.57

Department: 00000 Total: \$22,740.72
Division: 04312 Total: \$22,740.72

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$127.52	CASH ADV \$0.00	TOTAL ACTIVITY \$127.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24632690273500427010403	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	27.00
10-08	10-07	24055230282400485000093	C-A-L RANCH STORES #09 FARR WEST UT	17.99
10-08	10-06	24610430281010192189439	THE HOME DEPOT #4411 OGDEN UT	32.56
10-16	10-14	24610430289010192868216	THE HOME DEPOT #4411 OGDEN UT	49.97

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$9.52	CASH ADV \$0.00	TOTAL ACTIVITY \$9.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24226380296400007703589	WAL-MART #3789 OGDEN UT	9.52

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$67.09	CASH ADV \$0.00	TOTAL ACTIVITY \$67.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24055230273400487000373	C-A-L RANCH STORES #09 FARR WEST UT	29.61
10-23	10-21	24610430296010194753698	THE HOME DEPOT #4411 OGDEN UT	3.48
10-23	10-21	24610430296010194754423	THE HOME DEPOT #4411 OGDEN UT	34.00

TAYLOR J CHRISTENSEN XXXX-XXXX-XXXX-8999	CREDITS \$0.00	PURCHASES \$285.38	CASH ADV \$0.00	TOTAL ACTIVITY \$285.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	10-01	24055230275083728200115	INTERSTATE SIGN COMPANY 801-546-0220 UT	80.00
10-15	10-14	24275390288900018704285	ALTA PAINTS & COATINGS 720-9749496 UT	205.38

PAIGE A TOLL XXXX-XXXX-XXXX-2853	CREDITS \$0.00	PURCHASES \$28.41	CASH ADV \$0.00	TOTAL ACTIVITY \$28.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09-29	09-29	24692160273100756270552	AMZN MKTP US*M43ED1Y2 AMZN.COM/BILL WA	24.98		
10-13	10-12	24692160286100278894702	AMZN MKTP US*MK9HZ5DLO AMZN.COM/BILL WA	3.43		
JAIME GREEN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420			\$0.00	\$448.26	\$0.00	\$448.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
10-02	10-01	24492150275637189370948	THERO* REALTRUCK WWW.REALTRUCK FL	309.96		
10-05	10-02	24431060276083702213451	AMAZON.COM*MK3LF1EM1 AMZN AMZN.COM/BILL WA	111.99		
10-05	10-01	24431060276400500000080	PIZZA HUT 022547 ROY UT	26.31		
TRAVIS KUNZ			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544			\$0.00	\$256.73	\$0.00	\$256.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09-28	09-25	24137460271001112199114	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	42.99		
10-20	10-19	24000970293652404095182	ICS - OGDEN OGDEN UT	109.80		
10-26	10-23	24137460299600174340306	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	103.94		
Department: 00000 Total:				\$1,222.91		
Division: 04411 Total:				\$1,222.91		
RONALD J BROWN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048			\$0.00	\$347.60	\$0.00	\$347.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
10-20	10-19	24692160293100350041868	SQ *A-1 KEY SERVICE INC. OGDEN UT	84.15		
10-22	10-20	24692160295100579766210	THE HOME DEPOT 4411 OGDEN UT	99.17		
10-26	10-22	24610430297010189565536	THE HOME DEPOT #4411 OGDEN UT	164.28		
SONYA S DODGEN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7155			\$560.75	\$2,445.47	\$0.00	\$1,884.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09-28	09-25	24137460270001180175088	USPS PO 4964940221 OGDEN UT	110.00		
09-29	09-28	24226380273400004470031	WAL-MART #3789 OGDEN UT	6.61		
09-30	09-29	24692160273100205403192	AMAZON.COM*M44CF37B0 AMZN.COM/BILL WA	62.40		
10-01	09-30	24692160274100796272989	AMZN MKTP US*M491N4UZO AMZN.COM/BILL WA	22.99		
10-01	09-30	24692160275100079338092	AMZN MKTP US*M42SY3110 AMZN.COM/BILL WA	83.78		
10-02	10-01	24431060275083334330856	AMAZON.COM*MK9OJ9TY1 AMZN AMZN.COM/BILL WA	23.73		
10-02	10-01	24692160275100351581963	AMZN MKTP US*M467O1RE0 AMZN.COM/BILL WA	119.78		
10-05	10-03	24692160278100341241931	AMZN MKTP US*MK0WE7LLO AMZN.COM/BILL WA	22.57		
10-07	10-07	74692160281100472775202	AMZN MKTP US AMZN.COM/BILL WA	35.75 CR		



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-07	24445000282400110699745	WM SUPERCENTER #3789 OGDEN UT	32.22
10-08	10-07	24625670281207357802608	STICKERYOU.COM 8774378825 ON	134.80
10-08	10-07	24692160281100994623158	AMZN MKTP US*MK39J8QD1 AMZN.COM/BILL WA	32.47
10-08	10-07	24692160281100994628074	AMZN MKTP US*MK5LN4PQ0 AMZN.COM/BILL WA	12.76
10-09	10-08	24431060282083737580280	AMAZON.COM*MK3BS6GN0 AMZN AMZN.COM/BILL WA	52.50
10-09	10-08	24692160282100510850748	AMZN MKTP US*MK7ZI2M72 AMZN.COM/BILL WA	95.90
10-09	10-08	24692160282100546878010	AMZN MKTP US*MK08J2GV0 AMZN.COM/BILL WA	32.95
10-12	10-11	24692160285100621864726	AMZN MKTP US*MK1CT5QE0 AMZN.COM/BILL WA	25.98
10-13	10-12	24431060287083705788852	AMAZON.COM*MK5K87D30 AMZN AMZN.COM/BILL WA	22.90
10-13	10-12	24692160286100905077390	AMZN MKTP US*MK4U12IO1 AMZN.COM/BILL WA	47.96
10-14	10-13	24692160287100733211210	AMZN MKTP US*MK35C92S0 AMZN.COM/BILL WA	51.96
10-15	10-14	24692160288100450248592	AMZN MKTP US*MK03K09V2 AMZN.COM/BILL WA	47.96
10-16	10-15	24226380290400006236470	WAL-MART #3789 OGDEN UT	36.92
10-16	10-15	24692160290100598671313	AMZN MKTP US*2T9ZH03H1 AMZN.COM/BILL WA	12.58
10-19	10-18	24431060292083738342498	AMAZON.COM*2T0M75LF2 AMZN AMZN.COM/BILL WA	59.94
10-19	10-16	24692160290100901374027	AMZN MKTP US*2T6RO03T1 AMZN.COM/BILL WA	108.80
10-19	10-16	24692160291100356142498	AMZN MKTP US*2T36C1FL0 AMZN.COM/BILL WA	54.40
10-19	10-18	24692160292100465769545	AMAZON.COM*2T4YN7N90 AMZN.COM/BILL WA	189.95
10-20	10-19	24692160293100156648619	AMZN MKTP US*2T88M83H2 AMZN.COM/BILL WA	44.99
10-21	10-20	24431060294083742951548	AMAZON.COM*2T4XC0MH1 AMZN AMZN.COM/BILL WA	157.93
10-21	10-20	24692160294100844010734	AMZN MKTP US*2T46Y2020 AMZN.COM/BILL WA	19.95
10-22	10-21	24055230295286996831612	BULKAPPAREL 858-653-3033 CA	568.12
10-23	10-23	74493980297200740800156	UTAH SAFETY COUNCIL SALT LAKE CIT UT	525.00 CR
10-26	10-24	24431060298083302037080	AMZN MKTP US*2T7EN88B2 AM AMZN.COM/BILL WA	77.72
10-26	10-24	24692160298100836375430	AMZN MKTP US*2T24A8791 AMZN.COM/BILL WA	71.95

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$562.74 \$0.00 \$562.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24055230269083318307948	WALMART.COM AT 800-966-6546 AR	74.85
10-02	10-01	24055230275083336125217	WALMART.COM AV 800-966-6546 AR	58.50
10-05	10-02	24692160276100167967348	WALMART.COM AU 800-966-6546 AR	55.85
10-13	10-12	24055230286083711050599	WALMART.COM AT 800-966-6546 AR	55.79
10-13	10-12	24055230286083711050599	WALMART.COM AT 800-966-6546 AR	126.23
10-19	10-16	24692160291100222266125	WALMART.COM AZ 800-966-6546 AR	95.76
10-23	10-22	24445000296200079360717	WALMART.COM 8009666546 855-968-8838 AR	95.76

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$3,199.28 \$0.00 \$3,199.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24240520269200801000067	JOHNSON ELECTRIC MOTOR OGDEN UT	47.45
09-28	09-25	24493980270612000299612	INDUSTRIAL SUPPLY 801-484-8644 UT	337.76
09-30	09-29	24493980274612000300499	INDUSTRIAL SUPPLY 801-484-8644 UT	246.48
10-01	09-30	24013390274004436097407	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.51
10-01	09-30	24493980275612000301108	INDUSTRIAL SUPPLY 801-484-8644 UT	252.00
10-01	09-30	24493980275612000301116	INDUSTRIAL SUPPLY 801-484-8644 UT	99.71
10-01	09-30	24801970274762855604525	FLEETPRIDE888 WEST HAVEN UT	56.76
10-05	10-03	24692160277100917187659	EVCO HOUSE OF HOSE 724-213-1152 PA	32.22
10-07	10-06	24231680281091012869227	HARBOR FREIGHT TOOLS 44 OGDEN UT	595.95
10-21	10-20	24137460295001051414856	AUTOZONE #0860 OGDEN UT	139.92
10-21	10-20	24690510295200188200110	OGDEN LAWN & GARDEN OGDEN UT	101.65
10-22	10-21	24072800295083729072344	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	318.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-23	24137460298600159252378	FASTENAL COMPANY 01UTOGD OGDEN UT	401.48
10-26	10-23	24137460298600159252451	FASTENAL COMPANY 01UTOGD OGDEN UT	289.55
10-26	10-23	24137460298600159252527	FASTENAL COMPANY 01UTOGD OGDEN UT	174.91
10-26	10-23	24137460298600159252600	FASTENAL COMPANY 01UTOGD OGDEN UT	90.93

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$1,419.09	CASH ADV \$0.00	TOTAL ACTIVITY \$1,419.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24055220270091492000088	BELL JANITORIAL SUPPLY 801-975-7166 UT	42.18
09-28	09-26	24445000271400127152780	WM SUPERCENTER #3789 OGDEN UT	2.94
10-02	10-01	24690510276200188200121	OGDEN LAWN & GARDEN OGDEN UT	58.28
10-05	10-02	24445000277400119324110	WM SUPERCENTER #3789 OGDEN UT	41.34
10-05	10-02	24493980277612000302690	INDUSTRIAL SUPPLY SALT LAKE CIT UT	86.58
10-05	10-03	24610430278010189206050	THE HOME DEPOT #4411 OGDEN UT	163.92
10-05	10-02	24692160277100096711295	THE HOME DEPOT 4411 OGDEN UT	90.35
10-06	10-05	24445000280400112993650	WM SUPERCENTER #3789 OGDEN UT	47.86
10-07	10-05	24755420280642803668992	PETERBILT OF UTAH SALT LAKE CIT UT	200.49
10-14	10-13	24445000288400112599145	WM SUPERCENTER #3789 OGDEN UT	35.88
10-15	10-14	24055220289091496000091	BELL JANITORIAL SUPPLY 801-975-7166 UT	419.19
10-15	10-14	24445000289400111310220	WM SUPERCENTER #3789 OGDEN UT	44.77
10-19	10-17	24226380292400000056617	WAL-MART #3789 OGDEN UT	11.96
10-19	10-15	24692160290100045077866	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	52.00
10-22	10-21	24692160295100611984599	SQ *A-1 KEY SERVICE INC. OGDEN UT	29.70
10-23	10-21	24692160296100266039995	THE HOME DEPOT 4411 OGDEN UT	91.65

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$19.74	CASH ADV \$0.00	TOTAL ACTIVITY \$19.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	09-30	24137460275500748098448	OFFICEMAX/DEPOT 6459 OGDEN UT	11.99
10-21	10-20	24137460295001051414930	USPS PO 4964950222 OGDEN UT	7.75
Department: 00000 Total:				\$7,433.17
Division: 04421 Total:				\$7,433.17

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$415.78	CASH ADV \$0.00	TOTAL ACTIVITY \$415.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-29	24692160274100611747280	SNAP ON- WESS HOSKINS WEST HAVEN UT	132.00
10-06	10-05	24801970280091904004152	SMITH AND EDWARDS CO OGDEN UT	94.95
10-12	10-09	24492150283852944301969	QUICK PERFORMANCE 641-751-8060 IA	75.00
10-14	10-13	24055220288286488900115	CORNWELL TOOLS HOOPER UT	25.45
10-16	10-14	24269790289500545552682	ADS MOTORSPORTS OGDEN UT	88.38



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NEW ACTIVITY

KYLE F NYLAND **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$3,718.51 \$0.00 \$3,718.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24431050294838000090987	CARQUEST 4515 OGDEN UT	3,718.51
Department: 00000 Total:				\$4,134.29
Division: 04441 Total:				\$4,134.29

TAMMY FOLKMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6936 \$0.00 \$2,971.13 \$0.00 \$2,971.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24493980273612000300334	INDUSTRIAL SUPPLY 801-484-8644 UT	252.72
09-29	09-28	24755420272262721965766	CROWN TROPHY AND AWARDS L OGDEN UT	10.00
09-30	09-29	24692160273100144308254	SQ *5TH DIMENSIONAL MARKE 877-417-4551 UT	60.00
10-02	10-01	24492150275852540655164	OTOSOFTWARE 512-469-2966 TX	485.00
10-07	10-06	24055220281091490000020	BELL JANITORIAL SUPPLY 801-975-7166 UT	493.35
10-12	10-09	24492150283740210142631	SQ *ALL IN STITCHES OGDEN UT	163.50
10-12	10-09	24493980284612000305686	INDUSTRIAL SUPPLY 801-484-8644 UT	304.49
10-15	10-14	24767900288623202605834	5349 ROYAL 801-6216730 UT	297.12
10-16	10-14	24251380289030041747347	THE PACKAGER INC-CLVR OGDEN UT	285.00
10-21	10-20	24692160294100120972417	AMZN MKTP US*2T0GD8HO1 AMZN.COM/BILL WA	47.98
10-22	10-21	24493980296612000310385	INDUSTRIAL SUPPLY 801-484-8644 UT	168.48
10-22	10-21	24493980296612000310393	INDUSTRIAL SUPPLY 801-484-8644 UT	273.34
10-22	10-21	24692160295100344679888	AMZN MKTP US*2T0NE20U2 AMZN.COM/BILL WA	13.99
10-22	10-21	24692160295100459162860	AMZN MKTP US*2T5DV3GF0 AMZN.COM/BILL WA	12.40
10-22	10-22	24692160296100965065796	AMZN MKTP US*2T1DX4XG2 AMZN.COM/BILL WA	83.76
10-22	10-21	24755420295272956230904	CROWN TROPHY AND AWARDS L OGDEN UT	20.00

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$2,390.59 \$0.00 \$2,390.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692160272100424253197	LOWES #02858* OGDEN UT	163.22
09-29	09-28	24755420273132735097311	KENT SHOOTERS SUPPLY OGDEN UT	375.00
09-30	09-29	24692160273100138102325	SQ *5TH DIMENSIONAL MARKE 877-417-4551 UT	994.00
10-01	09-30	24692160274100861936716	SQ *GAP MARKETING 877-417-4551 UT	284.00
10-02	10-01	24231680276027968546879	CAB STORE FARMINGTON, UT FARMINGTON UT	69.99
10-02	09-30	24427330275710029810684	LEE'S MKTPL-NORTH O NORTH OGDEN UT	14.97
10-05	10-03	24226380278091004739353	WAL-MART #1708 RIVERDALE UT	97.00
10-05	10-02	24251380278030092846934	THE PACKAGER INC-CLVR OGDEN UT	79.00
10-05	10-03	24445000278400128375938	WM SUPERCENTER #2921 HARRISVILLE UT	16.88
10-05	10-02	24492150276741460668191	SQ *5TH DIMENSIONAL 415-375-3176 UT	100.00
10-06	10-05	24445000279300316796540	SMITHS #4279 OGDEN UT	79.57
10-06	10-05	24493980280091450000135	SWIRE COCA-COLA 801-816-5681 UT	81.07
10-09	10-08	24690510283200188200049	OGDEN LAWN & GARDEN OGDEN UT	35.89

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2902 \$0.00 \$1,501.27 \$0.00 \$1,501.27



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24055220269612000053773	MORRELL MANUFACTURING 479-632-5929 AR	80.97
09-28	09-26	24137460272000940357224	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	14.99
09-30	09-29	24226380274400004761305	WAL-MART #3789 OGDEN UT	10.62
10-01	09-30	24690510275200188200056	OGDEN LAWN & GARDEN OGDEN UT	3.47
10-01	09-30	24690510275200188200064	OGDEN LAWN & GARDEN OGDEN UT	10.89
10-05	10-03	24445000278400128376431	WM SUPERCENTER #2921 HARRISVILLE UT	25.61
10-21	10-20	24000970294658102988502	ICS - OGDEN OGDEN UT	37.06
10-21	10-19	24717050294152945235797	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	205.79
10-22	10-20	24610430295010190849756	THE HOME DEPOT #4411 OGDEN UT	124.56
10-22	10-20	24610430295010190849764	THE HOME DEPOT #4411 OGDEN UT	21.97
10-23	10-22	24013390296003149027929	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	37.20
10-26	10-23	24692160297100995715948	LOWES #02858* OGDEN UT	928.14

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$1,493.59	CASH ADV \$0.00	TOTAL ACTIVITY \$1,493.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24037240272900019504506	SANDEE'S SOIL & ROCK OGDEN UT	408.00
09-30	09-29	24692160273100129541358	LOWES #02858* OGDEN UT	144.35
10-01	09-30	24037240274900019706083	SANDEE'S SOIL & ROCK OGDEN UT	306.00
10-01	09-30	24275390274900010500034	DURK'S PLUMBING SUPPLY HARRISVILLE UT	18.07
10-06	10-05	24692160279100584699638	LOWES #02858* OGDEN UT	273.36
10-12	10-09	24692160283100158812363	LOWES #02858* OGDEN UT	131.17
10-15	10-14	24431060288083320404009	AMAZON.COM*MK5G55U52 AMZN AMZN.COM/BILL WA	34.00
10-15	10-14	24692160288100615337140	AMZN MKTP US*MK5G51U42 AMZN.COM/BILL WA	14.99
10-15	10-14	24692160288100693552933	LOWES #02858* OGDEN UT	27.84
10-26	10-23	24055230298400487000127	C-A-L RANCH STORES #09 FARR WEST UT	79.95
10-26	10-23	24055230298400487000135	C-A-L RANCH STORES #09 FARR WEST UT	55.86

Department: 0000 Total: \$8,356.58
Division: 04511 Total: \$8,356.58

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$438.69	CASH ADV \$0.00	TOTAL ACTIVITY \$438.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24040830274900014600011	MRS CAVANAUGHS CHOCOLATES NORTH OGDEN UT	95.88
10-01	09-30	24040830274900014600029	MRS CAVANAUGHS CHOCOLATES NORTH OGDEN UT	23.97
10-02	10-01	24760620276470001411989	OLD MILL STORAGE 801-4717137 UT	85.00
10-09	10-08	24226380283400003132143	WAL-MART #3789 OGDEN UT	9.06
10-12	10-09	24692160283100167030775	SQ *KAFFE MERCANTILE OGDEN UT	33.72
10-19	10-15	24690510290207888600395	SLACK WATER OGDEN UT	62.25
10-21	10-20	24692160294100081803973	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33
10-22	10-20	24692160295100388063569	KRISPY KREME #1296 RIVERDALE UT	25.48

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$345.76	CASH ADV \$0.00	TOTAL ACTIVITY \$345.76
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24427330274730243498976	KENT'S FOODS ROY UT	29.40
10-07	10-06	24427330280730242311115	KENT'S FOODS ROY UT	37.41
10-09	10-08	24445000283400112371912	WM SUPERCENTER #5234 CLINTON UT	79.90
10-12	10-10	24226380285091004978549	WAL-MART #1708 RIVERDALE UT	13.47
10-13	10-12	24226380287091000978376	WAL-MART #5234 CLINTON UT	58.23
10-15	10-14	24226380289400003428982	WAL-MART #3789 OGDEN UT	33.09
10-15	10-14	24445000288300334226321	SMITHS FOOD #4140 SUNSET UT	55.06
10-21	10-20	24000970294658400541185	GREAT HARVEST BREAD CO OGDEN UT	33.60
10-26	10-23	24000970297674800557488	GREAT HARVEST BREAD CO OGDEN UT	5.60

MARTY D SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817	\$0.00	\$291.40	\$0.00	\$291.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24275390293900016400012	RIVERPRINT 801-6217127 UT	291.40

ANDREW M FURTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863	\$0.00	\$342.70	\$0.00	\$342.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24445000273400111250739	WM SUPERCENTER #3789 OGDEN UT	91.82
10-06	10-05	24431060280898000063215	COSTCO WHSE #0770 SOUTH OGDEN UT	19.98
10-07	10-06	24445000280300331520070	SMITHS FOOD #4131 OGDEN UT	12.33
10-08	10-07	24445000282400110686619	WM SUPERCENTER #3789 OGDEN UT	20.71
10-09	10-08	24226380283400003466384	WAL-MART #3789 OGDEN UT	5.68
10-16	10-15	24445000290400113369023	WM SUPERCENTER #3789 OGDEN UT	63.18
10-19	10-15	24692160290100044711861	OGDEN CITY CASHIER OGDEN UT	129.00

TRISCHIA W WADEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629	\$0.00	\$443.35	\$0.00	\$443.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	09-30	24137460275500748068243	OFFICEMAX/DEPOT 6459 OGDEN UT	11.88
10-05	10-02	24431060276083340377957	AMAZON.COM*MK8QU4ED1 AMZN AMZN.COM/BILL WA	18.75
10-09	10-08	24692160282100248060511	AMZN MKTP US*MK28V3PX0 AMZN.COM/BILL WA	15.85
10-12	10-09	24692160283100250645059	AMZN MKTP US*MK2G51HF2 AMZN.COM/BILL WA	25.99
10-15	10-14	24431060289083331239047	AMAZON.COM*MK9QF2IV2 AMZN AMZN.COM/BILL WA	22.61
10-16	10-15	24164070289741962787996	FEDEX 96278799 800-4633339 TN	32.67
10-19	10-18	24692160292100228324224	AMZN MKTP US*2T3UN7LC2 AMZN.COM/BILL WA	37.19
10-19	10-18	24692160292100228666681	AMZN MKTP US*2T1UJ6L62 AMZN.COM/BILL WA	267.46
10-19	10-18	24692160292100327000303	AMZN MKTP US*2T7189LK2 AMZN.COM/BILL WA	10.95

RYAN K WESTOVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3721	\$0.00	\$682.50	\$0.00	\$682.50



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-19	10-16	24632690291500611950339	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	663.00	
10-21	10-20	24755420294162948713151	ABC SUPPLY 0254 OGDEN UT	19.50	
HAYDEN C WADSWORTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3754		\$0.00	\$209.42	\$0.00	\$209.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-07	10-05	24323040280213200197388	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	54.42	
10-21	10-19	24323040294212800179857	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	155.00	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840		\$0.00	\$954.63	\$0.00	\$954.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	10-02	24430990276400814012374	MSFT * E0100C5UR3 BILL.MS.NET WA	131.63	
10-05	10-02	24493980277026958273722	ZOOM.US 888-799-9666 CA	16.08	
10-12	10-10	24492150284743441614633	FIGURE 53 888-453-5352 MD	7.50	
10-19	10-16	24399000290503528048185	BESTBUYCOM806349937586 888-BESTBUY MN	799.42	
Department: 00000 Total:				\$3,708.45	
Division: 04542 Total:				\$3,708.45	
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$1,805.47	\$0.00	\$1,805.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24226380271400006493231	WAL-MART #2921 HARRISVILLE UT	27.90	
09-28	09-24	24427330269710030298018	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.98	
09-28	09-25	24427330270710033704134	LEE'S MKTPL-NORTH O NORTH OGDEN UT	191.56	
09-28	09-26	24445000270300336009550	SMITHS #4279 OGDEN UT	43.52	
09-30	09-28	24427330273710027712306	LEE'S MKTPL-NORTH O NORTH OGDEN UT	70.31	
10-06	10-05	24226380280400000111416	SAMSCLUB #6684 OGDEN UT	374.53	
10-12	10-10	24445000284300338021144	SMITHS #4279 OGDEN UT	96.75	
10-12	10-11	24445000285300335235951	SMITHS #4279 OGDEN UT	94.96	
10-20	10-19	24445000294400116230699	SAMS CLUB #6684 RIVERDALE UT	227.40	
10-21	10-20	24013390294002867043524	OLD GRIST MILL OGDEN UT	17.98	
10-21	10-20	24226380295400000656074	WAL-MART #2921 HARRISVILLE UT	107.60	
10-22	10-21	24013390295003005160369	RECREATION OUTLET OG OGDEN UT	5.99	
10-22	10-21	24226380296400006701105	SAMSCLUB #6684 OGDEN UT	98.82	
10-22	10-21	24445000296400116036169	WM SUPERCENTER #1708 RIVERDALE UT	29.89	
10-26	10-22	24427330297710030541660	LEE'S MKTPL-NORTH O NORTH OGDEN UT	28.08	
10-26	10-22	24427330297710030542924	LEE'S MKTPL-NORTH O NORTH OGDEN UT	44.84	
10-26	10-23	24445000297300356891548	SMITHS #4279 OGDEN UT	201.68	
10-26	10-25	24445000299300331441946	SMITHS #4279 OGDEN UT	127.68	



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

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$118.75 \$0.00 \$118.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-07	24137460282000910134825	USPS PO 4964950222 OGDEN UT	8.25
10-15	10-13	24690510288207888600084	SLACK WATER OGDEN UT	110.50
Department: 00000 Total:				\$1,924.22
Division: 04560 Total:				\$1,924.22

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$1,355.19 \$0.00 \$1,355.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24431060269083353986313	AMAZON.COM*M49OE7S12 AMZN AMZN.COM/BILL WA	136.19
09-28	09-25	24692160269100173612341	AMZN MKTP US*M42116D12 AMZN.COM/BILL WA	15.99
09-28	09-25	24692160269100521495449	AMZN MKTP US*M449675Z0 AMZN.COM/BILL WA	128.54
10-05	10-01	24717050276172760726896	STEVE REGAN SLC 800-8884545 UT	476.20
10-16	10-14	24137460289500729009830	OFFICEMAX/DEPOT 6459 800-463-3768 UT	16.02
10-19	10-15	24137460290500758797138	OFFICE DEPOT #1080 800-463-3768 CO	52.60
10-19	10-16	24431060290700732800971	WASTE MGMT WM EZPAY 866-834-2080 TX	50.00
10-20	10-19	24692160293100318500138	AMAZON.COM*2T8QS9XL1 AMZN.COM/BILL WA	205.52
10-22	10-21	24692160295100661422136	AMZN MKTP US*2T0O03XD0 AMZN.COM/BILL WA	61.50
10-23	10-22	24692160296100306328796	AMZN MKTP US*2T9RF65R0 AMZN.COM/BILL WA	125.99
10-26	10-23	24639230299900016900238	SYMBOL ARTS WEB 801-4756000 UT	30.00
10-26	10-24	24692160298100367382458	ALSCO INC. 801-393-8655 UT	56.64
Department: 00000 Total:				\$1,355.19
Division: 04561 Total:				\$1,355.19

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$19.95 \$0.00 \$19.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-02	24492150277207733502301	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

KAYLA M MCDANIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$47.00 \$0.00 \$47.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24445000273000599000687	DOLLAR TREE OGDEN UT	47.00

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$0.00 \$1,862.05 \$0.00 \$1,862.05



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-25	24692160269100523234143	AMZN MKTP US*M432O3UD1 AMZN.COM/BILL WA	102.85
10-01	09-29	24610430274010194759691	THE HOME DEPOT #4401 RIVERDALE UT	39.96
10-01	09-30	24692160274100560576326	AMZN MKTP US*MK39P2CY2 AMZN.COM/BILL WA	19.95
10-02	10-01	24275390275900012200087	DURK'S PLUMBING SUPPLY 801-7734422 UT	8.00
10-08	10-06	24610430281010192117141	THE HOME DEPOT #4401 RIVERDALE UT	42.22
10-08	10-07	24692160281100909245691	AMAZON.COM*MK8K051B0 AMZN.COM/BILL WA	47.00
10-08	10-08	24692160282100173066392	AMAZON.COM*MK7ZN7VG2 AMZN.COM/BILL WA	44.00
10-09	10-08	24275390282004014961910	VALLEY GLASS CO OGDEN UT	351.04
10-12	10-08	24610430283010190032126	THE HOME DEPOT #4411 OGDEN UT	19.67
10-12	10-09	24610430284010190153889	THE HOME DEPOT #4401 RIVERDALE UT	121.05
10-14	10-13	24275390287900013200025	DURK'S PLUMBING SUPPLY 801-7734422 UT	21.50
10-14	10-13	24275390287900013200074	DURK'S PLUMBING SUPPLY 801-7734422 UT	11.10
10-14	10-13	24692160287100009454387	AMZN MKTP US*MK76H9762 AMZN.COM/BILL WA	23.60
10-19	10-15	24100850290900019486940	UNIVERSAL RENT-ALL 801-8257347 UT	25.00
10-20	10-19	24431060293207598201069	SUNBELT RENTALS 803-578-5072 SC	130.15
10-21	10-20	24000970294658102988437	ICS - OGDEN OGDEN UT	59.95
10-21	10-20	24435650294839120725521	FERGUSON ENT #3039 844-872-3857 UT	720.60
10-21	10-20	24692160294100623498548	AMZN MKTP US*2T1DY2EU0 AMZN.COM/BILL WA	7.88
10-21	10-21	24692160295100152596281	AMZN MKTP US*2T5AN5HN1 AMZN.COM/BILL WA	29.78
10-22	10-20	24610430295010190777312	THE HOME DEPOT #4401 RIVERDALE UT	36.75

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$0.00	PURCHASES \$123.49	CASH ADV \$0.00	TOTAL ACTIVITY \$123.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24692160275100666126702	AMZN MKTP US*MK04N54X2 AMZN.COM/BILL WA	82.12
10-23	10-22	24692160296100135076582	AMAZON.COM*2T4JJ6Q01 AMZN.COM/BILL WA	22.39
10-23	10-22	24692160297100672449639	MICHAELS STORES 2866 RIVERDALE UT	18.98

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$23.97	CASH ADV \$0.00	TOTAL ACTIVITY \$23.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-19	10-15	24610430290010193616223	THE HOME DEPOT #4401 RIVERDALE UT	23.97

DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533	CREDITS \$0.00	PURCHASES \$133.41	CASH ADV \$0.00	TOTAL ACTIVITY \$133.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-12	10-08	24896300283900019943240	SKY BLUE INDUSTRIES 801-3942808 UT	94.99
10-16	10-14	24610430289010192799296	THE HOME DEPOT #4401 RIVERDALE UT	16.96
10-16	10-14	24610430289010192799775	THE HOME DEPOT #4401 RIVERDALE UT	21.46

LYDIA J FRANK XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$190.11	CASH ADV \$0.00	TOTAL ACTIVITY \$190.11
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-15	10-15	24692160289100992296389	AMZN MKTP US*2T7083LV1 AMZN.COM/BILL WA	7.98										
10-19	10-18	24692160292100582317137	AMZN MKTP US*2T5Y66ZG2 AMZN.COM/BILL WA	89.97										
10-19	10-19	24692160293100889953955	AMZN MKTP US*2T0P53NJ2 AMZN.COM/BILL WA	79.99										
10-23	10-22	24445000296300341285013	SMITHS #4279 OGDEN UT	12.17										
<table border="0"> <tr> <td>HEIDI N PHILPOT</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4350</td> <td>\$0.00</td> <td>\$178.37</td> <td>\$0.00</td> <td>\$178.37</td> </tr> </table>					HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4350	\$0.00	\$178.37	\$0.00	\$178.37
HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4350	\$0.00	\$178.37	\$0.00	\$178.37										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-20	10-19	24692160293100202754288	AMZN MKTP US*2T01Y6TO0 AMZN.COM/BILL WA	28.41										
10-21	10-20	24692160294100895795704	AMZN MKTP US*2T7KC15F1 AMZN.COM/BILL WA	28.49										
10-22	10-21	24692160295100647653473	AMZN MKTP US*2T2A39X70 AMZN.COM/BILL WA	81.15										
10-26	10-23	24226380298400005472128	WAL-MART #2921 HARRISVILLE UT	40.32										
<table border="0"> <tr> <td>DAYNA R SMITH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1964</td> <td>\$0.00</td> <td>\$30.81</td> <td>\$0.00</td> <td>\$30.81</td> </tr> </table>					DAYNA R SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1964	\$0.00	\$30.81	\$0.00	\$30.81
DAYNA R SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1964	\$0.00	\$30.81	\$0.00	\$30.81										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-29	09-28	24445000273400111262957	WM SUPERCENTER #3789 OGDEN UT	17.49										
10-06	10-05	24270740279900013700124	RADIOSHOP LLC LAYTON UT	13.32										
<table border="0"> <tr> <td>KENDALL A NEWTON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3304</td> <td>\$0.00</td> <td>\$67.14</td> <td>\$0.00</td> <td>\$67.14</td> </tr> </table>					KENDALL A NEWTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3304	\$0.00	\$67.14	\$0.00	\$67.14
KENDALL A NEWTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3304	\$0.00	\$67.14	\$0.00	\$67.14										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-07	10-06	24431060280083728105677	AMZN MKTP US*MK2192541 AM AMZN.COM/BILL WA	23.48										
10-12	10-09	24692160283100208653767	AMZN MKTP US*MK0SS5S31 AMZN.COM/BILL WA	43.66										
<table border="0"> <tr> <td>MONYEE YIP</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5628</td> <td>\$271.75</td> <td>\$671.50</td> <td>\$0.00</td> <td>\$399.75</td> </tr> </table>					MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5628	\$271.75	\$671.50	\$0.00	\$399.75
MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5628	\$271.75	\$671.50	\$0.00	\$399.75										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-01	09-30	24492150274713764677014	BULK BOOKSTORE 503-867-8738 OR	271.75										
10-08	10-07	74492150281717232288532	BULK BOOKSTORE 5038678738 OR	271.75 CR										
10-08	10-07	24692160281100817198396	AMAZON.COM*MK8DZ38G1 AMZN.COM/BILL WA	399.75										
<table border="0"> <tr> <td>JULIA L VALLE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7350</td> <td>\$0.00</td> <td>\$3,435.19</td> <td>\$0.00</td> <td>\$3,435.19</td> </tr> </table>					JULIA L VALLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7350	\$0.00	\$3,435.19	\$0.00	\$3,435.19
JULIA L VALLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7350	\$0.00	\$3,435.19	\$0.00	\$3,435.19										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24493980273014000265783	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	182.92
10-02	10-01	24692160275100470830770	FRANKLIN PLANNER 800-654-1776 UT	486.44
10-02	10-01	24692160275100470831984	FRANKLIN PLANNER 800-654-1776 UT	432.92
10-02	10-01	24692160275100470833493	FRANKLIN PLANNER 800-654-1776 UT	105.44
10-06	10-05	24275390279900017287515	POSITIVE PROMOTIONS 800-6352666 NY	1,343.68
10-12	10-10	24492150284637964437101	QUIZ MAKER HTTPSWWW.QUIZ DE	29.00
10-12	10-08	24988940283017036119373	PAPER DIRECT 210-236-1136 NJ	284.75
10-12	10-08	24988940283017036119381	PAPER DIRECT 210-236-1136 NJ	284.75
10-16	10-15	24431060289083720041632	AMAZON.COM*MK9726RC0 AMZN AMZN.COM/BILL WA	133.29
10-26	10-23	24275390297900016800076	RIVERPRINT 801-6217127 UT	152.00

BRYANT REEDER XXXX-XXXX-XXXX-8721	CREDITS \$0.00	PURCHASES \$1,300.42	CASH ADV \$0.00	TOTAL ACTIVITY \$1,300.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431060271083305355118	AMAZON.COM*M42SE48K0 AMZN AMZN.COM/BILL WA	461.46
09-30	09-30	24692160274100478028436	AMAZON.COM*M410Y0YB2 AMZN.COM/BILL WA	243.99
10-16	10-15	24431060289083717141981	FS COM INC 253-277-3058 WA	47.00
10-16	10-15	24692160289100144542326	AMZN MKTP US*2T6H90ZE1 AMZN.COM/BILL WA	27.99
10-16	10-15	24692160289100412412244	AMZN MKTP US*2T5AM3NU1 AMZN.COM/BILL WA	259.99
10-19	10-18	24692160292100307357483	AMZN MKTP US*2T64G6ZF0 AMZN.COM/BILL WA	259.99

KEVIN WILSON XXXX-XXXX-XXXX-1311	CREDITS \$80.00	PURCHASES \$3,204.25	CASH ADV \$0.00	TOTAL ACTIVITY \$3,124.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24610430272004026000954	MOTION INDUSTRIES UT04 205-956-1122 UT	619.23
10-12	10-09	24692160283100036664390	AMZN MKTP US*MK8B38SB1 AMZN.COM/BILL WA	50.94
10-12	10-09	24692160283100210488962	AMZN MKTP US*MK8H24SU1 AMZN.COM/BILL WA	1,749.00
10-16	10-14	24427330288740254917784	MAVERIK #414 ROY UT	37.50
10-19	10-15	74100850290900019402454	UNIVERSAL RENT-ALL CLEARFIELD UT	45.00 CR
10-19	10-15	74100850290900019438334	UNIVERSAL RENT-ALL CLEARFIELD UT	35.00 CR
10-19	10-16	24610430291010189586397	THE HOME DEPOT #4401 RIVERDALE UT	155.33
10-21	10-20	24692160294100081799536	IN *PRO-CUT CONCRETE CUTT 801-4303553 UT	592.25

LEZLIE SOKOLIK XXXX-XXXX-XXXX-1075	CREDITS \$0.00	PURCHASES \$665.24	CASH ADV \$0.00	TOTAL ACTIVITY \$665.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-24	24141660269017032963093	FASTSIGNS OF OGDEN RIVERDALE UT	476.24
10-26	10-23	24638580299017043778476	NATUR INC MIDVALE UT	189.00

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$286.80	CASH ADV \$0.00	TOTAL ACTIVITY \$286.80
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492150279852755782931	YOURMEMBER-CAREERS 727-497-6573 CT	250.00	
10-15	10-14	24431060288083335798098	AMAZON.COM*MK93079R2 AMZN AMZN.COM/BILL WA	36.80	
KIMBERLY SLATER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4309			\$0.00	\$67.40	\$0.00
					TOTAL ACTIVITY
					\$67.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-30	24431060274083351521479	AMAZON.COM*M44JS6UG0 AMZN AMZN.COM/BILL WA	67.40	
				Department: 00000 Total:	\$11,955.35
				Division: 04581 Total:	\$11,955.35
DUNCAN L OLSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-0979			\$0.00	\$73.91	\$0.00
					TOTAL ACTIVITY
					\$73.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-30	09-29	24270740273900017600052	PRAIRIE SCHOONER OGDEN UT	73.91	
CHASE C HEINER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5126			\$0.00	\$77.96	\$0.00
					TOTAL ACTIVITY
					\$77.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-22	10-21	24013390295002989220322	DALLAS GREEN WEST HAVEN UT	77.96	
ASHTON N WILSON			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2820			\$0.00	\$359.37	\$0.00
					TOTAL ACTIVITY
					\$359.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-09	24137460284001191600839	USPS PO 4964950222 OGDEN UT	166.10	
10-12	10-09	24431060283083732615684	AMAZON.COM*MK4VZ82H1 AMZN AMZN.COM/BILL WA	14.94	
10-12	10-09	24431060283083740485021	AMAZON.COM*MK1FE82A1 AMZN AMZN.COM/BILL WA	20.50	
10-22	10-21	24247600295300471445377	PROMOTESOURCE 561-203-8869 FL	99.40	
10-26	10-22	24137460297500740561231	OFFICE DEPOT #1080 800-463-3768 CO	55.81	
10-26	10-23	24137460298100213528681	OFFICE DEPOT #1080 800-463-3768 CO	2.62	
DANIEL R FOWERS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2927			\$0.00	\$315.49	\$0.00
					TOTAL ACTIVITY
					\$315.49



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-26-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-29	24489930274500615180367	YOUNG FORD OF OGDEN OGDEN UT	207.35
10-22	10-20	24610430295010190849871	THE HOME DEPOT #4411 OGDEN UT	108.14

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$833.52	CASH ADV \$0.00	TOTAL ACTIVITY \$833.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	10-01	24226380276400002374836	SAMSClub #6684 OGDEN UT	760.98
10-05	10-02	24427330277710033979796	LEE'S MKTPL-NORTH O NORTH OGDEN UT	47.87
10-20	10-19	24226380294400000423146	WAL-MART #2921 HARRISVILLE UT	24.67

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$92.50	PURCHASES \$1,260.86	CASH ADV \$0.00	TOTAL ACTIVITY \$1,168.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-15	74431050289931490752059	NAPA STORE 3820020 OGDEN UT	92.50 CR
10-16	10-15	24431050289931490734359	NAPA STORE 3820020 OGDEN UT	207.94
10-19	10-16	24323000291034463614369	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	247.93
10-26	10-22	24610430297010189566856	THE HOME DEPOT #4411 OGDEN UT	157.02
10-26	10-24	24610430299010199073891	THE HOME DEPOT #4411 OGDEN UT	28.33
10-26	10-23	24692160298100543512572	BOMAN & KEMP MANUFACTU 801-731-0615 UT	619.64

KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$94.08	PURCHASES \$1,241.70	CASH ADV \$0.00	TOTAL ACTIVITY \$1,147.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-15	24492150289637387184764	SP * DSCNRUBBERSTAMPS HTTPSDISCOUNT WI	94.08
10-16	10-15	24692160290100593540844	AMAZON.COM*MK6BW9YZ0 AMZN.COM/BILL WA	39.07
10-19	10-15	24692160290100786690877	AMAZON.COM*MK0F39YA2 AMZN.COM/BILL WA	2.00
10-20	10-19	24137470294000019443676	BUYCABLETIES.COM 877-2936677 MA	147.90
10-20	10-19	24692160293100222842378	AMZN MKTP US*2T6GO1X11 AMZN.COM/BILL WA	287.40
10-22	10-20	74492150295637883912244	SP * DSCNRUBBERSTAMPS 8003481689 WI	94.08 CR
10-22	10-20	24137460295500664055287	OFFICE DEPOT #1080 800-463-3768 CO	59.09
10-23	10-22	24692160296100221817675	AMZN MKTP US*2T3A985D0 AMZN.COM/BILL WA	32.30
10-23	10-22	24692160296100410196733	AMZN MKTP US*2T4LI5HY0 AMZN.COM/BILL WA	23.99
10-26	10-24	24692160298100697357410	AMZN MKTP US*2T4BF7DB0 AMZN.COM/BILL WA	429.90
10-26	10-24	24692160298100804987059	AMZN MKTP US*2T1J90781 AMZN.COM/BILL WA	125.97

Department: 00000 Total:	\$3,976.23
Division: 04642 Total:	\$3,976.23