



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 02-25-2021
AMOUNT DUE \$181,399.53
NEW BALANCE \$181,399.53
PAYMENT DUE ON RECEIPT



000000895 07 SP 106481309108365 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 018139953 018139953

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$137,496.54	\$183,798.69	\$0.00	\$0.00	\$0.00	\$2,399.16	\$137,496.54	\$181,399.53

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$137,496.54CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-28		AUTO PAYMENT DEDUCTION	137,496.54 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$1,262.50	CASH ADV \$0.00	TOTAL ACTIVITY \$1,262.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24137461026600125168564	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85	
01-27	01-26	24137461027600135840102	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	
01-27	01-26	24137461027600135840284	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	
01-27	01-26	24137461027600135840367	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
01-28	01-27	24137461028600136638066	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 137,496.54
PURCHASES &
OTHER CHARGES 183,798.69

STATEMENT DATE

02/25/21

DISPUTED AMOUNT

.00

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

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

181,399.53

CREDITS 2,399.16
PAYMENTS 137,496.54

ACCOUNT BALANCE 181,399.53



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24137461028600136638140	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-29	01-28	24137461029600146206564	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
02-01	01-29	24137461030600217640599	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
02-01	01-29	24137461030600217640672	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-02	02-01	24137461033600145682108	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
02-03	02-02	24137461034600136721385	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-03	02-02	24137461034600136721468	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-04	02-03	24137461035600156740330	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
02-05	02-04	24137461036600127871924	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-05	02-04	24137461036600127872005	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
02-05	02-04	24137461036600127872187	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-05	02-04	24137461036600127872260	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
02-09	02-08	24137461040600149487760	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-09	02-08	24137461040600149487844	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
02-09	02-08	24137461040600149487927	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-10	02-09	24137461041600145154199	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-11	02-10	24137461042600146105330	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
02-11	02-10	24137461042600146105413	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-11	02-10	24137461042600146105587	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-12	02-11	24137461043600142702881	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-12	02-11	24137461043600142702964	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
02-12	02-11	24137461043600142703046	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
02-12	02-11	24137461043600142703129	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-15	02-12	24137461044600143731326	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
02-15	02-12	24137461044600143731409	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-17	02-16	24137461048600126845719	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
02-17	02-16	24137461048600126845891	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-17	02-16	24137461048600126845974	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-18	02-17	24137461049600118996750	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
02-18	02-17	24137461049600118996834	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-19	02-18	24137461050600127171813	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-19	02-18	24137461050600127171995	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-19	02-18	24137461050600127172076	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
02-19	02-18	24137461050600127172159	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
02-22	02-19	24137461051600155299717	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
02-22	02-19	24137461051600155299899	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
02-22	02-19	24137461051600155299972	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-22	02-19	24137461051600155300036	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-23	02-22	24137461054600135154021	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
02-23	02-22	24137461054600135154104	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-24	02-23	24137461055600147661780	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
02-24	02-23	24137461055600147661863	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
Department: 00000 Total:				\$1,262.50
Division: 00000 Total:				\$1,262.50

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$160.76	CASH ADV \$0.00	TOTAL ACTIVITY \$160.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-18	24492151049637295988743	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1.99
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-08	02-06	24204291037000229556721	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99	
STACY SKEEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765		\$0.00	\$21.13	\$0.00	\$21.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-10	02-09	24137461041001016111766	USPS PO 4964950222 OGDEN UT	4.15	
02-18	02-17	24427331048730244708905	KENT'S MARKET PLAIN PLAIN CITY UT	5.00	
02-19	02-17	24445001049300295339137	SMITHS #4279 OGDEN UT	11.98	
JILL DEVITO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5770		\$0.00	\$750.23	\$0.00	\$750.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-01	01-30	24692161030100745027602	BUREAU OF CRIMINAL ID 801-281-5081 UT	66.50	
02-03	02-02	24906411033113288921410	WAVE - *IDEA8ION LLC 801-3315852 UT	600.00	
02-11	02-10	24692161041100505089104	AMZN MKTP US*RC3HB1B23 AMZN.COM/BILL WA	20.93	
02-11	02-10	24692161041100630317024	AMAZON.COM*ER4TS11Q3 AMZN.COM/BILL WA	17.80	
02-25	02-23	24692161055100942014288	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00	
02-25	02-23	24692161055100942014296	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00	
02-25	02-23	24692161055100942014320	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00	
MICHELLE HALACY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5998		\$56.82	\$620.06	\$0.00	\$563.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-04	02-03	24692161034100042497025	AMZN MKTP US*5737V45D3 AMZN.COM/BILL WA	69.99	
02-08	02-06	24692161037100138152291	AMZN MKTP US*BP63J47U3 AMZN.COM/BILL WA	49.94	
02-09	02-09	74692161040100610858258	AMZN MKTP US AMZN.COM/BILL WA	56.82 CR	
02-10	02-09	24445001040300323689270	SMITHS FOOD #4131 OGDEN UT	26.34	
02-15	02-12	24492151043637051770307	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40	
02-18	02-17	24445001048300311219702	SMITHS FOOD #4131 OGDEN UT	116.00	
02-22	02-19	24502811052900019626499	KNEADERS OF OGDEN 801-2217064 UT	121.32	
02-23	02-22	24445001053300317167535	SMITHS FOOD #4131 OGDEN UT	22.07	
Department: 00000 Total:				\$1,497.35	
Division: 04111 Total:				\$1,497.35	
JASON R HORNE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6546		\$0.00	\$1,011.01	\$0.00	\$1,011.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-26	01-25	24717051025150251561818	WATER - COFFEE DELIVERY 800-4928377 GA	30.61	



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24240521029083731520522	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
02-23	02-21	24943011053004011418972	THE HOME DEPOT PRO 856-533-3261 FL	330.40

MATTHEW W CLEMENTS XXXX-XXXX-XXXX-5362	CREDITS \$0.00	PURCHASES \$63.87	CASH ADV \$0.00	TOTAL ACTIVITY \$63.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-19	24431061050083720480165	AMAZON.COM*E876L1NN3 AMZN AMZN.COM/BILL WA	15.98
02-22	02-21	24431061052083733197978	AMZN MKTP US*JJ45U08M3 AM AMZN.COM/BILL WA	47.89
Department: 00000 Total:				\$1,074.88
Division: 04132 Total:				\$1,074.88

KATIE O'BLENNIS XXXX-XXXX-XXXX-5106	CREDITS \$0.00	PURCHASES \$4,288.46	CASH ADV \$0.00	TOTAL ACTIVITY \$4,288.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-28	24231681028200000026031	LA WEB SALES SALT LAKE CIT UT 0000002603 ARRIVAL: 01-27-21	154.95
02-03	02-02	24492151033894322265797	BOOMTAX*TAXFILING BOOMTAX.COM TX	248.17
02-03	02-02	24492151033894322493191	BOOMTAX*TAXFILING BOOMTAX.COM TX	2,475.00
02-03	02-02	24492151033894326454181	BOOMTAX*TAXFILING BOOMTAX.COM TX	165.17
02-04	02-03	24906411034113315453741	BHN*GIFTCARDS 877-9443822 CA	158.44
02-05	02-04	24906411035113395780962	BHN*GIFTCARDS 877-9443822 CA	158.44
02-09	02-08	24431061039083337874061	AMAZON.COM*874335PD3 AMZN AMZN.COM/BILL WA	10.00
02-09	02-08	24431061039083753801887	AMAZON.COM*QD8ZF3A33 AMZN AMZN.COM/BILL WA	50.00
02-09	02-08	24692161039100481161640	AMAZON PRIME*TZ4L602K3 AMZN.COM/BILL WA	119.00
02-09	02-09	24692161040100670401416	AMZN MKTP US*FB9SA2343 AMZN.COM/BILL WA	29.97
02-10	02-09	24431061040083740685226	AMAZON.COM*CV7NW1553 AMZN AMZN.COM/BILL WA	25.00
02-10	02-09	24906411040113755969059	BHN*GIFTCARDS 877-9443822 CA	158.44
02-15	02-12	24906411043113967278775	BHN*GIFTCARDS 877-9443822 CA	158.44
02-22	02-19	24436541051011415990953	SOCIETYFORHUMANRESOURCE 800-2837476 VA	219.00
02-22	02-19	24906411050114468733714	BHN*GIFTCARDS 877-9443822 CA	158.44

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$53.00	CASH ADV \$0.00	TOTAL ACTIVITY \$53.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692161025100579551484	PROMETRIC *EXAM FEE 800-853-6769 MD	53.00

CANDIS H WARREN XXXX-XXXX-XXXX-5746	CREDITS \$0.00	PURCHASES \$730.84	CASH ADV \$0.00	TOTAL ACTIVITY \$730.84
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24011341047000030562045	GEOCERTS.COM HTTPSWWW.GEOC GA	1,928.00
02-24	02-24	24431061055083323835471	AMAZON.COM*QK6J72U83 AMZN AMZN.COM/BILL WA	9.51
02-24	02-24	24692161055100797353351	AMZN MKTP US*JW0EX8RN3 AMZN.COM/BILL WA	10.98
02-25	02-24	24692161055100912763591	AMZN MKTP US*T24AE27W3 AMZN.COM/BILL WA	8.63

Department: 00000 Total: \$12,769.14
Division: 04136 Total: \$12,769.14

JAMES A MCBRIDE XXXX-XXXX-XXXX-4236	CREDITS \$0.00	PURCHASES \$32.35	CASH ADV \$0.00	TOTAL ACTIVITY \$32.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
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01-29	01-27	24492151028637208919392	DRONEINSURANCE #5 HTTPSWWW.DRON MA	32.35
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Department: 00000 Total: \$32.35
Division: 04138 Total: \$32.35

LYNN D TAYLOR XXXX-XXXX-XXXX-1989	CREDITS \$0.00	PURCHASES \$1,187.52	CASH ADV \$0.00	TOTAL ACTIVITY \$1,187.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
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02-03	02-02	24717051033260334063151	WATER - COFFEE DELIVERY 800-4928377 GA	24.82
02-08	02-05	24692161036100469443625	AMZN MKTP US*EL8KO2M43 AMZN.COM/BILL WA	450.00
02-09	02-08	24493981039014000250416	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	342.82
02-15	02-12	24906411043114008097315	B&H PHOTO 800-606-6969 800-2215743 NY	308.79
02-22	02-18	24137461050500567817554	OFFICE DEPOT #1080 800-463-3768 CO	61.09

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$4.00	CASH ADV \$0.00	TOTAL ACTIVITY \$4.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
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02-15	02-14	24692161045100333002747	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00
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Department: 00000 Total: \$1,191.52
Division: 04141 Total: \$1,191.52

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$444.77	CASH ADV \$0.00	TOTAL ACTIVITY \$444.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
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01-28	01-27	24226381028400001432287	WAL-MART #2921 HARRISVILLE UT	50.11
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-28	24137461030100228331890	OFFICE DEPOT #1080 800-463-3768 CO	24.78
02-01	01-28	24137461030100228331973	OFFICE DEPOT #1080 800-463-3768 CO	10.96
02-03	02-02	24906411033113296794981	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
02-10	02-09	24717051040170407832591	WATER - COFFEE DELIVERY 800-4928377 GA	16.00
02-12	02-10	24137461042500627770034	OFFICE DEPOT #1080 800-463-3768 CO	298.34
Department: 00000 Total:				\$444.77
Division: 04143 Total:				\$444.77

STEPHEN M COLLIER XXXX-XXXX-XXXX-5313	CREDITS \$0.00	PURCHASES \$840.00	CASH ADV \$0.00	TOTAL ACTIVITY \$840.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24207851033171300373336	UTAH COUNCIL OF LAND SURV 801-9646192 UT	130.00
02-03	02-02	24207851033171300373344	UTAH COUNCIL OF LAND SURV 801-9646192 UT	450.00
02-03	02-02	24207851033171300373393	UTAH COUNCIL OF LAND SURV 801-9646192 UT	130.00
02-04	02-03	24207851034174200348795	UTAH COUNCIL OF LAND SURV 801-9646192 UT	130.00

KARLA LITTLE XXXX-XXXX-XXXX-1048	CREDITS \$60.73	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$60.73 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	74435651025069130065424	RICOH USA, INC MALVERN PA	60.73 CR

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$86.35	PURCHASES \$658.80	CASH ADV \$0.00	TOTAL ACTIVITY \$572.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-27	24137461028500620748563	OFFICE DEPOT #1080 800-463-3768 CO	350.55
01-29	01-27	24137461028500620748647	OFFICE DEPOT #1080 800-463-3768 CO	53.58
02-04	02-03	24013391034000386134397	OLD GRIST MILL OGDEN UT	26.93
02-05	02-04	74943001036898000028538	COSTCO WHSE #0770 SOUTH OGDEN UT	86.35 CR
02-05	02-04	24943001036898000028525	COSTCO WHSE #0770 SOUTH OGDEN UT	86.35
02-05	02-04	24943001036898000028541	COSTCO WHSE #0770 SOUTH OGDEN UT	86.35
02-08	02-04	24943011036010191597677	THE HOME DEPOT #4411 OGDEN UT	8.44
02-22	02-19	24226381051400003248194	WAL-MART #3789 OGDEN UT	46.60
Department: 00000 Total:				\$1,351.72
Division: 04144 Total:				\$1,351.72

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$562.27	CASH ADV \$0.00	TOTAL ACTIVITY \$562.27
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24431061026083349614195	AMAZON.COM*M506F0K33 AMZN AMZN.COM/BILL WA	189.98
02-01	01-29	24692161029100320252974	DROPBOX*N8LRQXK2SKY1 DROPBOX.COM CA	17.14
02-03	02-02	24431061033083736281922	AMAZON.COM*L102R3RV3 AMZN AMZN.COM/BILL WA	31.77
02-11	02-10	24692161041100541730489	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
02-11	02-10	24692161041100541730497	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
02-22	02-19	24492151051852225005360	PAYPAL *ARBINGERINS 402-935-7733 UT	103.39
02-25	02-24	24692161056100374177610	AMAZON.COM*YJ5N22WB3 AMZN AMZN.COM/BILL WA	84.99
Department: 00000 Total:				\$562.27
Division: 04145 Total:				\$562.27

JACQUE COLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9682	\$0.00	\$398.28	\$0.00	\$398.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24060651026900016917302	IAAO ORG 816-7018100 MO	27.50
01-29	01-27	24137461028500620716883	OFFICE DEPOT #1080 800-463-3768 CO	99.58
02-04	02-03	24275391034900013200029	RIVERPRINT 801-6217127 UT	38.00
02-04	02-04	24431061035083351036690	AMAZON.COM*WH2TJ3S13 AMZN AMZN.COM/BILL WA	217.88
02-05	02-05	24431061036083739225345	AMAZON.COM*G602G7MH3 AMZN AMZN.COM/BILL WA	15.32

JOE H OLSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8184	\$0.00	\$27.50	\$0.00	\$27.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-29	24829131032100296582747	IAAO ORG 816-701-8100 MO	27.50
Department: 00000 Total:				\$425.78
Division: 04146 Total:				\$425.78

BAHRAM RAHIMZADEGAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8875	\$0.00	\$530.00	\$0.00	\$530.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24692161047100600061135	UT PROF LIC ONLINE 801-530-6431 UT	74.00
02-23	02-20	24910161053013314461003	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32380046 ARRIVAL: 02-16-21	456.00
Department: 00000 Total:				\$530.00
Division: 04148 Total:				\$530.00

GARY R MYERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398	\$0.00	\$347.63	\$0.00	\$347.63



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24226381027400004901321	WAL-MART #3789 OGDEN UT	29.64
01-28	01-27	24431051027200688300075	EINSTEIN BROS BAGELS0860 LAYTON UT	31.58
02-08	02-06	24910161038013219679568	HILTON GARDEN INN SAINT GEORGE UT 00004839 ARRIVAL: 02-02-21	286.41
Department: 00000 Total:				\$347.63
Division: 04149 Total:				\$347.63

ALLYSON LAW XXXX-XXXX-XXXX-3871	CREDITS \$0.00	PURCHASES \$92.75	CASH ADV \$0.00	TOTAL ACTIVITY \$92.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-28	24445001029100111566002	SMITHS 5140 801-825-2279 UT	92.75

CHRIS D WARD XXXX-XXXX-XXXX-9207	CREDITS \$0.00	PURCHASES \$73.26	CASH ADV \$0.00	TOTAL ACTIVITY \$73.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-12	24137461044100227075997	OFFICE DEPOT #1080 800-463-3768 CO	73.26

ROBERTA A DUSTIN XXXX-XXXX-XXXX-2434	CREDITS \$0.00	PURCHASES \$1,336.90	CASH ADV \$0.00	TOTAL ACTIVITY \$1,336.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24492151029637305303739	EVENT* RADY CHILDRENS WWW.CVENT.COM VA	100.00
02-01	01-29	24492151029637305983340	EVENT* RADY CHILDRENS WWW.CVENT.COM VA	300.00
02-01	01-29	24492151029637306375314	EVENT* RADY CHILDRENS WWW.CVENT.COM VA	400.00
02-03	02-03	24692161034100605376913	COMCAST SALT LAKE CITY 800-266-2278 UT	116.90
02-09	02-08	24430991039083307344276	CDW GOVT #7738855 800-808-4239 IL	394.05
02-15	02-13	24692161044100652012583	AMZN MKTP US*460OR4HP3 AMZN.COM/BILL WA	25.95
Department: 00000 Total:				\$1,502.91
Division: 04156 Total:				\$1,502.91

CHERYLL GILES XXXX-XXXX-XXXX-2154	CREDITS \$0.00	PURCHASES \$478.64	CASH ADV \$0.00	TOTAL ACTIVITY \$478.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24692161041100597266636	COSTCO DELIVERY 113 800-788-9968 UT	20.34
02-11	02-10	24692161041100597266644	COSTCO DELIVERY 113 800-788-9968 UT	391.38
02-12	02-11	24226381043400008010210	WAL-MART #3789 OGDEN UT	15.14
02-19	02-18	24275391049900012300088	RESCO 801-3641981 UT	51.78



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NEW ACTIVITY					
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9269		\$0.00	\$291.36	\$0.00	\$291.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-27	24431061028091313000109	ACE HARDWARE OGDEN UT	0.01	
01-28	01-27	24431061028091313000117	ACE HARDWARE OGDEN UT	13.64	
01-28	01-27	24431061028091313000182	ACE HARDWARE OGDEN UT	14.74	
02-24	02-23	24231681055091012996295	HARBOR FREIGHT TOOLS 44 OGDEN UT	199.98	
02-25	02-24	24137461056001075735374	AUTOZONE 3416 SOUTH OGDEN UT	62.99	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$25.00	\$0.00	\$25.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-29	01-28	24692161028100330416883	DABC OFFICE 801-977-6800 UT	25.00	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$845.69	\$0.00	\$845.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24138291027207009012915	NCSI 888-255-7840 MN	30.00	
02-02	02-01	24692161032100478904686	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
02-24	02-24	24493981055200093500770	LEARN TO SKATE USA 719-635-5200 CO	187.05	
02-24	02-23	24765791054027015365304	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	591.10	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$0.00	\$3,566.64	\$0.00	\$3,566.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24692161026100185251353	LOWES #02858* OGDEN UT	532.72	
01-28	01-27	24003411027900018340295	WHEELWRIGHT LUMBER COMPAN OGDEN UT	32.70	
01-28	01-27	24445001027300313178265	CODALE ELECTRIC-OGDEN OGDEN UT	617.81	
01-28	01-27	24692161027100013552336	LOWES #02858* OGDEN UT	8.61	
01-29	01-28	24755421028160287715747	BUILDING SPECIALTIES 215 OGDEN UT	477.29	
02-02	02-01	24013391032000095034856	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.10	
02-09	02-08	24055231040400489000611	C-A-L RANCH STORES #09 FARR WEST UT	21.95	
02-10	02-09	24692161040100208876634	LOWES #02858* OGDEN UT	108.09	
02-22	02-18	24943011050010185635518	THE HOME DEPOT #4411 OGDEN UT	183.50	
02-24	02-23	24000971054306501964991	ALL FENCE SUPPLY OGDEN UT	802.86	
02-25	02-24	24000971055311802070992	ALL FENCE SUPPLY OGDEN UT	771.01	
Department: 00000 Total:					\$5,207.33
Division: 04159 Total:					\$5,207.33



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NEW ACTIVITY

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$226.10	PURCHASES \$2,843.94	CASH ADV \$0.00	TOTAL ACTIVITY \$2,617.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24193041026001231136929	HAMPTONS SUPERIOR 801-3949533 UT	11.92
01-28	01-27	74692161027100063186642	AMZN MKTP US AMZN.COM/BILL WA	226.10 CR
01-29	01-28	24431061028083315146451	AMAZON.COM*RL2OD8HP3 AMZN AMZN.COM/BILL WA	128.07
01-29	01-28	24692161028100748787628	AMZN MKTP US*YW0JE6PA3 AMZN.COM/BILL WA	490.08
02-01	01-29	24226381030400007154907	WAL-MART #3789 OGDEN UT	30.22
02-01	01-29	24240521030081284652822	IMLSS UTAH 800-323-8046 UT	426.68
02-02	02-01	24193041033001241795673	HAMPTONS SUPERIOR 801-3949533 UT	14.90
02-02	02-01	24717051032160325807858	WATER - COFFEE DELIVERY 800-4928377 GA	16.50
02-03	02-02	24692161033100266880741	AMZN MKTP US*398664GS3 AMZN.COM/BILL WA	51.98
02-04	02-03	24431061034083315213485	AMZN MKTP US*304CN9RA3 AM AMZN.COM/BILL WA	51.55
02-08	02-05	24055221037091492000056	BELL JANITORIAL SUPPLY 8019757166 UT	118.07
02-08	02-06	24692161037100181344340	AMZN MKTP US*F70178W03 AMZN.COM/BILL WA	115.92
02-08	02-05	24943001037898000088197	COSTCO WHSE #0770 SOUTH OGDEN UT	465.81
02-09	02-08	24692161039100412336139	AMZN MKTP US*FG0IY6GB3 AMZN.COM/BILL WA	18.78
02-10	02-09	24193041041001254122856	HAMPTONS SUPERIOR 801-3949533 UT	14.90
02-11	02-10	24431061041083304771155	AMAZON.COM*3V1FS0H53 AMZN AMZN.COM/BILL WA	209.95
02-17	02-16	24692161047100561997194	AAF*AAF INTERNATIONAL 888-223-2003 KY	388.80
02-18	02-17	24431061048083317929496	AMAZON.COM*ZL7AA9C23 AMZN AMZN.COM/BILL WA	30.10
02-19	02-18	24193041050001266991221	HAMPTONS SUPERIOR 801-3949533 UT	13.41
02-19	02-18	24692161049100821807900	AMZN MKTP US*0E81F1FW3 AMZN.COM/BILL WA	43.46
02-19	02-19	24692161050100368068003	AMZN MKTP US*ZB7VR7EF3 AMZN.COM/BILL WA	29.79
02-22	02-19	24431061050083733970137	AMAZON.COM*EB3A25HJ3 AMZN AMZN.COM/BILL WA	153.80
02-23	02-22	24193041054001272874409	HAMPTONS SUPERIOR 801-3949533 UT	19.25

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$932.90	CASH ADV \$0.00	TOTAL ACTIVITY \$932.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24445001039300295725725	CODALE ELECTRIC-OGDEN OGDEN UT	391.31
02-22	02-18	24767901050285602252817	5349 ROYAL 801-6216730 UT	175.97
02-24	02-22	24767901054306002224820	5349 ROYAL 801-6216730 UT	59.01
02-24	02-22	24767901054306002224895	5349 ROYAL 801-6216730 UT	306.61

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$1,214.49	CASH ADV \$0.00	TOTAL ACTIVITY \$1,214.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24755421029160299878524	BUILDING SPECIALTIES 215 OGDEN UT	73.86
02-01	01-29	24755421030130307536148	PETERSON PLUMBING SUPPLY 385-3330400 UT	4.95
02-02	02-01	24247601032300478366945	MADDOX AIR OGDEN UT	85.00
02-03	02-02	24755421033170334734461	BUILDING SPECIALTIES 215 OGDEN UT	47.55
02-03	02-01	24943011033010184790340	THE HOME DEPOT #4411 OGDEN UT	19.86
02-10	02-08	24755421040150409025939	PETERSON PLUMBING SUPPLY 385-3330400 UT	19.77
02-10	02-08	24767901040233902070649	5349 ROYAL 801-6216730 UT	254.47
02-10	02-08	24767901040233902070706	5349 ROYAL 801-6216730 UT	291.36
02-10	02-08	24767901040233902070722	5349 ROYAL 801-6216730 UT	13.50
02-11	02-09	24755421041160414534618	PETERSON PLUMBING SUPPLY OGDEN UT	2.16
02-19	02-18	24755421050130500753131	PETERSON PLUMBING SUPPLY OGDEN UT	4.19
02-22	02-19	24767901050285602252742	5349 ROYAL 801-6216730 UT	58.22
02-22	02-19	24767901050285602252874	5349 ROYAL 801-6216730 UT	339.60



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NEW ACTIVITY

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$1,653.79 \$0.00 \$1,653.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24231681026091036468137	HARBOR FREIGHT TOOLS 44 OGDEN UT	199.99
01-27	01-25	24943011026010188568857	THE HOME DEPOT #4411 OGDEN UT	38.88
01-29	01-28	24767901028172402113770	5349 ROYAL 801-6216730 UT	27.26
02-02	02-01	24767901032192601881138	5349 ROYAL 801-6216730 UT	230.99
02-03	02-02	24767901033198001928808	5349 ROYAL 801-6216730 UT	105.17
02-05	02-03	24767901035208602325573	5349 ROYAL 801-6216730 UT	20.00
02-05	02-03	24767901035208602325599	5349 ROYAL 801-6216730 UT	110.36
02-09	02-08	24767901039228601833845	5349 ROYAL 801-6216730 UT	9.00
02-09	02-08	24767901039228601833852	5349 ROYAL 801-6216730 UT	9.91
02-10	02-08	24767901040233902070581	5349 ROYAL 801-6216730 UT	64.79
02-10	02-08	24767901040233902070680	5349 ROYAL 801-6216730 UT	413.73
02-15	02-12	24055231044400487000288	C-A-L RANCH STORES #09 FARR WEST UT	40.28
02-15	02-12	24445001043300376763086	CODALE ELECTRIC-OGDEN OGDEN UT	37.79
02-15	02-12	24767901043249702382205	5349 ROYAL 801-6216730 UT	56.07
02-18	02-17	24055221049091491000038	BELL JANITORIAL SUPPLY 8019757166 UT	73.17
02-19	02-18	24767901049280202042290	5349 ROYAL 801-6216730 UT	24.57
02-22	02-19	24943011051010186312108	THE HOME DEPOT #4411 OGDEN UT	109.94
02-23	02-22	24275391053900010800025	DURK'S PLUMBING SUPPLY 801-7734422 UT	7.36
02-24	02-22	24943011054010192761741	THE HOME DEPOT #4411 OGDEN UT	74.53

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$0.00 \$1,288.31 \$0.00 \$1,288.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24755421028130284661251	PETERSON PLUMBING SUPPLY OGDEN UT	13.28
01-28	01-27	24755421028130284661343	PETERSON PLUMBING SUPPLY 385-3330400 UT	11.44
01-29	01-28	24755421029130291849005	PETERSON PLUMBING SUPPLY 385-3330400 UT	121.50
02-01	01-29	24755421030130307536163	PETERSON PLUMBING SUPPLY 385-3330400 UT	14.80
02-02	01-30	24610431032004024009105	MOTION INDUSTRIES UT04 205-956-1122 UT	101.32
02-03	02-02	24755421034130344553920	PETERSON PLUMBING SUPPLY OGDEN UT	140.60
02-04	02-03	24231681035091025948783	HARBOR FREIGHT TOOLS 44 OGDEN UT	51.96
02-05	02-04	24692161035100725862221	SQ *A-1 KEY SERVICE INC. OGDEN UT	48.00
02-10	02-08	24755421040150409025897	PETERSON PLUMBING SUPPLY OGDEN UT	161.96
02-11	02-10	24717051041260413343748	GREAT WESTERN SUPPLY OGDEN UT	57.62
02-11	02-09	24943011041010192557517	THE HOME DEPOT #4411 OGDEN UT	112.00
02-12	02-11	24137461043600142717327	FASTENAL COMPANY 01UTOGD OGDEN UT	80.64
02-12	02-10	24632691042500419402012	HERRICK INDUSTRIAL SUPPLY OGDEN UT	125.02
02-12	02-10	24943011042010192622617	THE HOME DEPOT #4411 OGDEN UT	28.09
02-19	02-18	24943001050200368500107	RSD - OGDEN#21 OGDEN UT	220.08

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$0.00 \$1,218.63 \$0.00 \$1,218.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24431061029981000101617	SHERWIN WILLIAMS 708453 OGDEN UT	124.85
02-03	02-01	24943011033010184789565	THE HOME DEPOT #4411 OGDEN UT	157.59
02-04	02-03	24431051034200000000024	FOUNDATION BLDG 137 OGDEN UT	63.85
02-04	02-03	24431051034200000000032	FOUNDATION BLDG 137 OGDEN UT	4.26
02-05	02-04	24765011035612000027865	WALL 2 WALL FLOORING 208-232-4226 ID	200.00
02-09	02-08	24431051039200000000029	FOUNDATION BLDG 137 OGDEN UT	93.55



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24755421040160407326007	BUILDING SPECIALTIES 215 OGDEN UT	98.00
02-15	02-12	24755421043170432518905	BUILDING SPECIALTIES 215 OGDEN UT	66.00
02-15	02-12	24943001043981000171114	SHERWIN WILLIAMS 708453 OGDEN UT	156.47
02-15	02-11	24943011043010187250514	THE HOME DEPOT #4411 OGDEN UT	34.46
02-18	02-17	24755421048160487144025	BUILDING SPECIALTIES 215 OGDEN UT	24.61
02-22	02-18	24943011050010185635542	THE HOME DEPOT #4411 OGDEN UT	7.74
02-22	02-19	24943011051010186312058	THE HOME DEPOT #4411 OGDEN UT	9.17
02-23	02-22	24943001053981000103791	SHERWIN WILLIAMS 708453 OGDEN UT	34.72
02-24	02-23	24943001054981000213185	SHERWIN WILLIAMS 701668 OGDEN UT	28.45
02-24	02-22	24943011054010192761279	THE HOME DEPOT #4411 OGDEN UT	15.91
02-25	02-24	2443105105520000000051	FOUNDATION BLDG 137 OGDEN UT	99.00

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$1,519.84	CASH ADV \$0.00	TOTAL ACTIVITY \$1,519.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24275391026900010200097	DURK'S PLUMBING SUPPLY WEST HAVEN UT	28.57
01-27	01-26	24755421027130275213170	PETERSON PLUMBING SUPPLY OGDEN UT	285.49
01-27	01-26	24755421027130275213188	PETERSON PLUMBING SUPPLY OGDEN UT	233.19
02-02	02-01	24445001032300325715040	FSP*SEMI SERVICE INC 801-521-0360 UT	673.13
02-12	02-11	24275391042007223757713	TREASURE FIRE EQUIPMENT OGDEN UT	45.00
02-15	02-12	24137461045500531564074	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.98
02-19	02-18	24115721049900019879193	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	189.48

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$870.50	CASH ADV \$0.00	TOTAL ACTIVITY \$870.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-12	24013391043001693170818	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	15.63
02-15	02-12	24943011044010187562966	THE HOME DEPOT #4411 OGDEN UT	17.74
02-16	02-15	24755421047130472971014	PETERSON PLUMBING SUPPLY 385-3330400 UT	19.67
02-19	02-18	24137461050600127197321	FASTENAL COMPANY 01UTOGD OGDEN UT	15.74
02-19	02-18	24226381050400007298014	WAL-MART #3789 OGDEN UT	440.88
02-19	02-18	24610431049004033004346	MOTION INDUSTRIES UT04 205-956-1122 UT	20.08
02-24	02-23	24755421055130555854680	PETERSON PLUMBING SUPPLY 385-3330400 UT	330.82
02-25	02-23	24943011055010194181244	THE HOME DEPOT #4411 OGDEN UT	9.94

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$2,476.00	CASH ADV \$0.00	TOTAL ACTIVITY \$2,476.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-03	24692161035100430841528	OGDEN CITY BLDG SE WEB 801-629-8606 UT	2,476.00

Department: 00000 Total: \$13,792.30
Division: 04161 Total: \$13,792.30



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NEW ACTIVITY

GARALEEN F PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7360 \$0.00 \$1,841.15 \$0.00 \$1,841.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24431061026207420700132	CAMPBELL PET COMPANY 360-892-9786 WA	662.70
01-27	01-26	24492151026852911169902	MAINELYURNS 866-516-1296 ME	199.75
02-02	02-01	24692161032100614575010	CHEWY.COM 800-672-4399 FL	18.84
02-12	02-10	24137461042500627742405	OFFICE DEPOT #1080 800-463-3768 CO	235.79
02-12	02-11	24445001042300331849682	FSP*DUBS SCRUBS - RIVERDA RIVERDALE UT	724.07

Department: 00000 Total: \$1,841.15
 Division: 04163 Total: \$1,841.15

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$692.82 \$0.00 \$692.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24226381028400002447144	WAL-MART #3789 OGDEN UT	15.92
01-29	01-28	24692161028100438530411	CENTURYLINK/SPEEDPAY 800-244-1111 LA	43.11
02-05	02-04	24137461036001071755983	USPS PO 4964940221 OGDEN UT	220.00
02-05	02-04	24492151035637639245483	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-15	02-12	24692161043100936112382	SPRINT *WIRELESS 800-639-6111 KS	27.71
02-19	02-17	24492151049852119931254	UNITED PEST 801-784-7211 UT	225.00
02-22	02-19	24906411050114553610512	NAHRO 202-5807200 DC	145.00

Department: 00000 Total: \$692.82
 Division: 04165 Total: \$692.82

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7281 \$0.00 \$746.13 \$0.00 \$746.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-27	24692161028100346601908	SNAP ON- WESS HOSKINS WEST HAVEN UT	9.05
01-29	01-28	24692161028100737304229	SQ *JAPAN ENGINE SUPPLY I LAYTON UT	100.00
02-01	01-29	24013391029004060208029	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.27
02-11	02-09	24251381041030037850607	WILKINSON SUPPLY OGDEN UT	206.23
02-12	02-10	24692161042100295241484	SNAP ON- WESS HOSKINS WEST HAVEN UT	52.75
02-17	02-16	24055221048286488900064	CORNWELL TOOLS HOOPER UT	68.95
02-19	02-18	24337891049200421200028	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00
02-19	02-17	24692161049100891726527	SNAP ON- WESS HOSKINS WEST HAVEN UT	25.70
02-25	02-24	24493981056612000032375	INDUSTRIAL SUPPLY SALT LAKE CIT UT	252.18

Department: 00000 Total: \$746.13
 Division: 04172 Total: \$746.13

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$736.63 \$0.00 \$736.63



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
01-27	01-27	24692161027100528336118	AMZN MKTP US*RU8GY7IV3 AMZN.COM/BILL WA	12.95
01-28	01-27	24692161027100877545210	AMZN MKTP US*F51P227Y3 AMZN.COM/BILL WA	21.65
02-04	02-04	24431061035083320428440	AMAZON.COM*MA0OV06C3 AMZN AMZN.COM/BILL WA	10.38
02-04	02-03	24692161034100089064472	AMZN MKTP US*KR5AY63D3 AMZN.COM/BILL WA	225.09
02-04	02-04	24692161035100299502559	AMAZON.COM*H24WA3J03 AMZN.COM/BILL WA	406.57
02-05	02-04	24431061035083730190622	AMAZON.COM*DY6U14433 AMZN AMZN.COM/BILL WA	49.94
02-08	02-05	24431061036083729804067	AMAZON.COM*QB9VB5253 AMZN AMZN.COM/BILL WA	10.05

STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763	CREDITS \$0.00	PURCHASES \$160.26	CASH ADV \$0.00	TOTAL ACTIVITY \$160.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24692161034100792975972	AMAZON.COM*Z355U6FB3 AMZN.COM/BILL WA	160.26
Department: 00000 Total:				\$896.89
Division: 04174 Total:				\$896.89

RYAN COWLEY XXXX-XXXX-XXXX-0823	CREDITS \$0.00	PURCHASES \$41.84	CASH ADV \$0.00	TOTAL ACTIVITY \$41.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-14	24692161045100634978298	AMZN MKTP US*6M69W96G3 AMZN.COM/BILL WA	6.99
02-16	02-15	24692161046100328466344	AMZN MKTP US*TM6SJ6AX3 AMZN.COM/BILL WA	26.99
02-19	02-18	24692161049100913434613	AMAZON.COM*QQ7DW8KH3 AMZN.COM/BILL WA	7.86
Department: 00000 Total:				\$41.84
Division: 04175 Total:				\$41.84

RICKY V GROVER XXXX-XXXX-XXXX-6394	CREDITS \$0.00	PURCHASES \$126.18	CASH ADV \$0.00	TOTAL ACTIVITY \$126.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-16	24137461048500503246939	OFFICEMAX/DEPOT 6459 OGDEN UT	126.18

ANN J MORBY XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$516.49	CASH ADV \$0.00	TOTAL ACTIVITY \$516.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24492151025637099160505	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
01-28	01-27	24692161027100968459016	AMZN MKTP US*ZD6YE2G73 AMZN.COM/BILL WA	21.77
02-10	02-09	24431061040083316401487	AMZN MKTP US*AX1UB77Z3 AM AMZN.COM/BILL WA	128.99
02-10	02-08	24445001040500251654291	DOMINO'S 7522 734-930-3030 UT	58.10



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24692161040100102014597	AMZN MKTP US*315FE3HJ3 AMZN.COM/BILL WA	22.99
02-15	02-14	24431061045083751011549	AMAZON.COM*TG6653473 AMZN AMZN.COM/BILL WA	50.36
02-25	02-24	24692161056100361951050	AMAZON.COM*8Z17R6KA3 AMZN.COM/BILL WA	19.88

Department: 0000 Total: \$642.67
Division: 04181 Total: \$642.67

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$0.00	PURCHASES \$585.45	CASH ADV \$0.00	TOTAL ACTIVITY \$585.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-04	24055231036400481000524	C-A-L RANCH STORES #09 FARR WEST UT	149.97
02-05	02-03	24943011035010183490700	THE HOME DEPOT #4411 OGDEN UT	46.44
02-08	02-06	24003411038900018653454	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	16.14
02-22	02-19	24137461051001079797185	USPS PO 4964950222 OGDEN UT	11.10
02-23	02-22	24427331053740248509284	MAVERIK #415 OGDEN UT	41.80
02-23	02-23	24492151054717737041368	PSI SERVICES LLC 818-847-6180 CA	160.00
02-25	02-24	24492151055715851256118	PSI SERVICES LLC 818-847-6180 CA	160.00

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$7,042.82	CASH ADV \$0.00	TOTAL ACTIVITY \$7,042.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24137461026600125170602	USPS PO BOXES ONLINE 800-344-7779 DC	558.00
01-26	01-25	24492151025717681571929	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	20.36
01-27	01-25	24137461026500562263060	OFFICE DEPOT #1080 800-463-3768 CO	13.92
01-27	01-27	24692161027100570755132	AMZN MKTP US*MT4HX0WL3 AMZN.COM/BILL WA	27.59
01-29	01-29	24492151029717946422997	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	160.10
01-29	01-29	24492151029745948553204	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	0.99
02-01	01-29	24013391030004107155230	WEBER STATE COPY & PRINT OGDEN UT	744.00
02-01	01-28	24137461030100228260354	OFFICE DEPOT #1080 800-463-3768 CO	144.56
02-01	01-28	24137461030100228260438	OFFICE DEPOT #1080 800-463-3768 CO	49.80
02-01	01-29	24755421029270290316596	OGDEN STAMP COMPANY OGDEN UT	184.40
02-02	02-01	24019111032900015339705	TXOX 801-7371900 WI	100.00
02-02	02-01	24492151032741815326019	SQ *R.A.D. SYSTEMS DENHAM SPRING LA	1,239.00
02-03	02-01	24137461034000954231825	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	239.95
02-04	02-04	24492151035719387474745	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	29.67
02-05	02-02	24137461035500656991138	OFFICE DEPOT #1080 800-463-3768 CO	10.73
02-05	02-02	24137461035500656991211	OFFICE DEPOT #1080 800-463-3768 CO	145.20
02-08	02-06	24431061037083324178940	AMAZON.COM*BN3T77MV3 AMZN AMZN.COM/BILL WA	77.67
02-09	02-08	24431061039083714022284	AMAZON.COM*2N87J1912 AMZN AMZN.COM/BILL WA	51.98
02-11	02-09	24137461041500609250758	OFFICE DEPOT #1080 800-463-3768 CO	218.33
02-11	02-09	24137461041500609250832	OFFICE DEPOT #1080 800-463-3768 CO	24.24
02-12	02-10	24137461042500627709412	OFFICE DEPOT #1080 800-463-3768 CO	97.30
02-12	02-11	24492151042740595009744	SQ *R.A.D. SYSTEMS DENHAM SPRING LA	325.00
02-12	02-11	24492151042854595072345	SQ *R.A.D. SYSTEMS DENHAM SPRING LA	325.00
02-12	02-11	24692161043100711800540	AMZN MKTP US*018L81C13 AMZN.COM/BILL WA	222.60
02-12	02-11	24755421042260429696201	OGDEN STAMP COMPANY OGDEN UT	46.30
02-15	02-12	24137461044100227025174	OFFICE DEPOT #1080 800-463-3768 CO	24.58
02-15	02-12	24492151043717008346482	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	71.75
02-15	02-12	24492151043745010761141	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.88
02-15	02-12	74083421043000006109849	QUICKSTAFFPRO.COM OSHAWA ON	80.00
02-16	02-16	24492151047713247660573	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.38



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-18	24492151049717412720854	ALLIANZ TRAVEL INS ALLIANZINS.US VA	53.11
02-19	02-19	24492151050743436239586	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.29
02-19	02-18	24717051050870500314218	DELTA AIR 0062442703305 DELTA.COM CA ALDRIDGE/MELANY 07-17-21 SLC DL S MCO DL S SLC	786.80
02-22	02-19	24137461051100200403810	OFFICE DEPOT #1080 800-463-3768 CO	98.90
02-22	02-21	24492151052719639920873	ALLIANZ TRAVEL INS ALLIANZINS.US VA	52.43
02-22	02-21	24717051053870530445187	DELTA AIR 0062442181634 DELTA.COM CA STODDARD/LORI 07-17-21 SLC DL S MCO DL S SLC	776.80
02-25	02-25	24492151056719886507999	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	5.21

NATHAN D HUTCHINSON XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$57.52	CASH ADV \$0.00	TOTAL ACTIVITY \$57.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24445001026400101368085	WM SUPERCENTER #3789 OGDEN UT	57.52

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$822.85	CASH ADV \$0.00	TOTAL ACTIVITY \$822.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692161027100613328756	AWL*PEARSON EDUCATION PRSONCS.COM NJ	382.99
02-03	02-02	24692161033100044549105	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-03	02-02	24692161033100044549147	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-03	02-02	24692161033100044549410	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-03	02-02	24692161033100044549493	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-04	02-03	24692161034100739543271	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	110.25
02-04	02-03	24692161034100739543339	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	110.25
02-17	02-16	24692161047100604632139	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-19	02-18	24692161049100883864120	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
02-24	02-23	24692161054100244780173	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
02-25	02-24	24226381056400001218913	WAL-MART #3789 OGDEN UT	54.36
02-25	02-24	24692161055100945843014	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$160.00	CASH ADV \$0.00	TOTAL ACTIVITY \$160.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-25	24492151056717880053424	PSI SERVICES LLC 818-847-6180 CA	160.00

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$3,760.32	CASH ADV \$0.00	TOTAL ACTIVITY \$3,760.32
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Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692161026100882402259	MICHAELS STORES 2866 RIVERDALE UT	54.78
01-27	01-26	24755421026260269354143	CROWN TROPHY AND AWARDS L OGDEN UT	747.50
02-04	02-03	24943001034796888387835	GOLDEN NUGGET HOTEL LV 7023857111 NV	162.72
			21456367023857111 ARRIVAL: 02-02-21	
02-04	02-03	24943001034796888388106	GOLDEN NUGGET HOTEL LV 7023857111 NV	162.72
			21456387023857111 ARRIVAL: 02-02-21	
02-04	02-03	24943001034796888388304	GOLDEN NUGGET HOTEL LV 7023857111 NV	162.72
			21456407023857111 ARRIVAL: 02-02-21	
02-08	02-05	24013391036000638204731	APPLE SPICE JUNCTION OGDEN UT	55.50
02-08	02-04	24055231036091945000794	TUSCANY LAS VEGAS LAS VEGAS NV	189.33
			0094500079 ARRIVAL: 02-04-21	
02-08	02-04	24055231036091945000869	TUSCANY LAS VEGAS LAS VEGAS NV	267.56
			0094500086 ARRIVAL: 02-04-21	
02-08	02-04	24055231036091945000885	TUSCANY LAS VEGAS LAS VEGAS NV	189.33
			0094500088 ARRIVAL: 02-04-21	
02-08	02-07	24692161038100751589364	AMZN MKTP US*9X0WU2OH3 AMZN.COM/BILL WA	6.99
02-08	02-07	24692161038100751664274	AMAZON.COM*8J4MC4HB3 AMZN.COM/BILL WA	15.44
02-11	02-10	24164071041091008164587	TARGET 00017533 RIVERDALE UT	20.00
02-18	02-16	24055231048091947002323	TUSCANY LAS VEGAS LAS VEGAS NV	66.89
			0094700232 ARRIVAL: 02-16-21	
02-22	02-19	24207851050031500009213	DON S PET CARE & TRAINING OGDEN UT	322.00
02-23	02-22	24207851053319700013680	BARBARAS ADVANCED COPYPRI LAYTON UT	418.00
02-23	02-23	24231681054083754402021	HARMONS.COM 801-969-8261 UT	286.34
02-24	02-23	24755421054270544474264	CROWN TROPHY AND AWARDS L OGDEN UT	632.50

JOSHUA MARIGONI	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1005	\$0.00	\$169.25	\$0.00	\$169.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24137461028100176513311	TST* LUCKY SLICE PIZZA OGDEN UT	97.83
02-03	02-02	24269791034000752340133	JIMMY JOHNS 1425 801-409-9880 UT	30.31
02-23	02-22	24445001053300317148659	SMITHS #4279 OGDEN UT	41.11

TERANCE W LAVELY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6503	\$0.00	\$1,905.95	\$0.00	\$1,905.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-28	24638581029017038046231	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	450.96
02-02	02-01	24399001032295001039630	BEST BUY 00004960 RIVERDALE UT	199.99
02-10	02-08	24141661040017028211659	FASTSIGNS OF OGDEN RIVERDALE UT	455.00
02-10	02-09	24492151040743791808796	PSI SERVICES LLC 818-847-6180 CA	160.00
02-17	02-16	24492151047719288282383	PSI SERVICES LLC 818-847-6180 CA	160.00
02-18	02-17	24492151048745359152162	PSI SERVICES LLC 818-847-6180 CA	160.00
02-23	02-23	24492151054717737240721	PSI SERVICES LLC 818-847-6180 CA	160.00
02-23	02-23	24492151054719736579760	PSI SERVICES LLC 818-847-6180 CA	160.00

BRENT C BUTLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5479	\$0.00	\$617.98	\$0.00	\$617.98



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24011341047000031798077	SP * W4PS HTTPSW4PS.MYS UT	295.00
02-18	02-16	24073141048900011878427	POLICE K-9 MAGAZINE LLC 270-5340500 KY	295.00
02-25	02-24	24431051055207688700308	EINSTEIN BROS BAGELS1392 OGDEN UT	27.98

HANNAH B GARD XXXX-XXXX-XXXX-5097	CREDITS \$0.00	PURCHASES \$807.23	CASH ADV \$0.00	TOTAL ACTIVITY \$807.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692161025100572902239	AMAZON.COM*Y94OK0M23 AMZN.COM/BILL WA	237.96
01-26	01-25	24692161026100725758198	AMZN MKTP US*FD44H2MK3 AMZN.COM/BILL WA	61.36
02-03	02-03	24431061034083328744161	AMAZON.COM*O73ZS4M73 AMZN AMZN.COM/BILL WA	51.36
02-08	02-05	24692161036100136168977	UT CONS PROT WEB RNWL 801-530-6118 UT	225.00
02-08	02-07	24692161038100530917357	AMZN MKTP US*NY8S69RL3 AMZN.COM/BILL WA	102.70
02-18	02-18	24431061049083342890506	AMAZON.COM*4H6728W83 AMZN AMZN.COM/BILL WA	128.85

JULIE STODDARD XXXX-XXXX-XXXX-4222	CREDITS \$0.00	PURCHASES \$1,911.50	CASH ADV \$0.00	TOTAL ACTIVITY \$1,911.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692161026100030879259	AMAZON.COM*W64D08BT3 AMZN.COM/BILL WA	106.86
01-27	01-27	24692161027100484116603	AMZN MKTP US*XQ2P91GJ3 AMZN.COM/BILL WA	127.92
02-01	01-29	24223691031030060411748	ECOTENSIL, INC 415-924-0233 CA	483.51
02-04	02-03	24692161034100638684580	AMZN MKTP US*ZM19Z8RU3 AMZN.COM/BILL WA	307.96
02-08	02-07	24431061038083354210869	AMZN MKTP US*LK2HR5S93 AM AMZN.COM/BILL WA	45.73
02-10	02-10	24692161041100319264406	AMAZON.COM*P13WF51T3 AMZN.COM/BILL WA	41.99
02-15	02-12	24040831043900016200024	ELLIS PRINTING, LLC OGDEN UT	70.00
02-15	02-13	24692161044100620761386	NBF*NATL BIZ FURNITURE 800-626-6060 WI	666.00
02-25	02-24	24492151055852447915038	FIXEZCOM 954-303-4304 NV	61.53

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$101.39	CASH ADV \$0.00	TOTAL ACTIVITY \$101.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24137461027000941773425	USPS PO 4964940220 OGDEN UT	1.60
01-27	01-26	24137461027000941773599	USPS PO 4964940220 OGDEN UT	79.05
01-28	01-27	24137461028000991875020	USPS PO 4964950222 OGDEN UT	8.05
02-03	02-02	24137461034000954263752	USPS PO 4964940220 OGDEN UT	5.00
02-11	02-10	24137461042001071673220	USPS PO 4964950222 OGDEN UT	7.20
02-25	02-24	24137461056001075744285	USPS PO 4964950222 OGDEN UT	0.49

NEALY W ADAMS XXXX-XXXX-XXXX-4035	CREDITS \$0.00	PURCHASES \$173.76	CASH ADV \$0.00	TOTAL ACTIVITY \$173.76
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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-24	02-23	24492151054745778802091	PSI SERVICES LLC 818-847-6180 CA	160.00										
02-25	02-23	24607941055207862700017	A-1 UNIFORMS LLC#1 OGDEN UT	13.76										
<table border="0" style="width:100%"> <tr> <td>JAMES BRIEL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1787</td> <td>\$0.00</td> <td>\$554.99</td> <td>\$0.00</td> <td>\$554.99</td> </tr> </table>					JAMES BRIEL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1787	\$0.00	\$554.99	\$0.00	\$554.99
JAMES BRIEL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1787	\$0.00	\$554.99	\$0.00	\$554.99										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-08	02-05	24399001036295058051971	BEST BUY 00004960 RIVERDALE UT	379.99										
02-22	02-19	24492151050740265196440	SQ *ATTENTION TO DE OGDEN UT	175.00										
<table border="0" style="width:100%"> <tr> <td>FREDRICK D JACKSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6592</td> <td>\$0.00</td> <td>\$4,336.53</td> <td>\$0.00</td> <td>\$4,336.53</td> </tr> </table>					FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6592	\$0.00	\$4,336.53	\$0.00	\$4,336.53
FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6592	\$0.00	\$4,336.53	\$0.00	\$4,336.53										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-04	02-03	24269791035000832810484	JIMMY JOHNS 1425 801-409-9880 UT	45.33										
02-05	02-04	24492151035852422603687	PAYPAL *NATIONALASS 402-935-7733 AZ	3,500.00										
02-09	02-08	24943001040898000041159	COSTCO WHSE #0770 SOUTH OGDEN UT	121.20										
02-15	02-12	24011341043000042337026	SP * W4PS HTTPSW4PS.MYS UT	125.00										
02-15	02-12	24011341043000042419949	SP * W4PS HTTPSW4PS.MYS UT	125.00										
02-15	02-12	24011341043000042592869	SP * W4PS HTTPSW4PS.MYS UT	125.00										
02-15	02-12	24011341043000042685960	SP * W4PS HTTPSW4PS.MYS UT	295.00										
<table border="0" style="width:100%"> <tr> <td>MATT T JENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7289</td> <td>\$875.00</td> <td>\$5,893.00</td> <td>\$0.00</td> <td>\$5,018.00</td> </tr> </table>					MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7289	\$875.00	\$5,893.00	\$0.00	\$5,018.00
MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7289	\$875.00	\$5,893.00	\$0.00	\$5,018.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-26	01-25	24377351026000002132811	PAW*JEFFREY DENNING LAYTON UT	1,770.00										
01-26	01-25	24755421025160252141187	SALT LAKECOMMUNITY 801-9574868 UT	40.00										
02-01	01-28	24121571029310193895228	AXON 800-9782737 AZ	375.00										
02-02	02-01	24011341032000041078582	LLRMI HTTPSWWWW.LLRM IN	1,485.00										
02-03	02-02	24072801033083321769748	PUBLIC AGENCY TRAINING 317-821-5085 IN	1,050.00										
02-09	02-09	24055231040200619000113	SECURITY EQUIPMENT - WEB 636-343-0200 MO	75.00										
02-11	02-10	24055231041200280300023	STREET CRIMES 800-275-4915 IL	798.00										
02-17	02-16	24906411047114295848822	WAVE - *ONTARGET SOLUTION 815-5451609 IL	300.00										
02-23	02-22	74492151054852356920645	PAYPAL *PUBLICGRANT 4029357733 IL	875.00 CR										
<table border="0" style="width:100%"> <tr> <td>AARON A PERRY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3723</td> <td>\$0.00</td> <td>\$220.00</td> <td>\$0.00</td> <td>\$220.00</td> </tr> </table>					AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3723	\$0.00	\$220.00	\$0.00	\$220.00
AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3723	\$0.00	\$220.00	\$0.00	\$220.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-08	02-06	24692161037100859685990	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00										
02-08	02-05	24801971036690267565496	IACP 703-647-7279 VA	190.00										



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Department: 00000 Total: \$28,245.54
 Division: 04211 Total: \$28,245.54

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$1,088.20 \$0.00 \$1,088.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-12	02-11	24226381043400001054744	WAL-MART #2921 HARRISVILLE UT	75.53
02-19	02-16	24137461049500573626050	OFFICEMAX/DEPOT 6459 OGDEN UT	160.43
02-19	02-18	24492151049713411288431	SAFARILAND, LLC 904-807-4975 FL	292.24
02-24	02-23	24055231054083733577544	THE IAI 954-589-0628 FL	560.00

Department: 00000 Total: \$1,088.20
 Division: 04213 Total: \$1,088.20

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$62.00 \$0.00 \$62.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-30	24445001031000586579587	DOLLAR TREE LAYTON UT	62.00

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$643.64 \$0.00 \$643.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692161027100904338506	AMAZON.COM*256JV3CV3 AMZN.COM/BILL WA	15.98
01-29	01-29	24692161029100921524771	AMZN MKTP US*HD46Z0MU3 AMZN.COM/BILL WA	5.98
02-01	01-30	24431061030083330706442	AMAZON.COM*KO1GV3173 AMZN AMZN.COM/BILL WA	10.74
02-01	01-29	24692161029100011009345	AMZN MKTP US*MC2109DF3 AMZN.COM/BILL WA	6.67
02-01	01-29	24692161029100194033088	AMZN MKTP US*VT3JP5403 AMZN.COM/BILL WA	10.54
02-01	01-29	24692161029100305732248	AMZN MKTP US*IL2CZ2WJ3 AMZN.COM/BILL WA	6.26
02-01	01-30	24692161030100062915470	AMZN MKTP US*AY2KR15T3 AMZN.COM/BILL WA	15.90
02-01	01-30	24692161030100063051424	AMAZON.COM*LB0CD38D3 AMZN.COM/BILL WA	50.51
02-01	01-30	24692161031100313805297	AMZN MKTP US*NH8BE4ZS3 AMZN.COM/BILL WA	10.54
02-01	01-30	24692161031100424582025	AMAZON.COM*629XZ3IN3 AMZN.COM/BILL WA	79.70
02-01	01-31	24692161031100431759566	AMAZON.COM*A81WG3N03 AMZN.COM/BILL WA	16.58
02-04	02-03	24431061034083341070735	AMAZON.COM*Z962J8JD3 AMZN AMZN.COM/BILL WA	17.99
02-04	02-03	246921610341000979370590	AMZN MKTP US*NK75O2H33 AMZN.COM/BILL WA	11.71
02-05	02-04	24692161035100347706905	AMAZON.COM*7R28O9XQ3 AMZN.COM/BILL WA	100.70
02-05	02-04	24692161035100555813740	AMZN MKTP US*VA1RA3EB3 AMZN.COM/BILL WA	13.11
02-05	02-04	24692161035100557452604	AMZN MKTP US*CN2353BP3 AMZN.COM/BILL WA	6.51
02-05	02-04	24692161035100572028199	AMZN MKTP US*VZ4VD3483 AMZN.COM/BILL WA	12.65
02-05	02-04	24692161035100593571912	AMZN MKTP US*3B9OE1F43 AMZN.COM/BILL WA	12.03
02-09	02-09	24692161040100706651679	AMAZON.COM*819NR4OE3 AMZN.COM/BILL WA	25.55
02-15	02-13	24431061044083329932037	AMAZON.COM*XF1MY6N93 AMZN AMZN.COM/BILL WA	13.58
02-15	02-13	24431061044083714834541	AMAZON.COM*O15LG03P3 AMZN.COM/BILL WA	5.85
02-15	02-12	24692161043100045824588	AMZN MKTP US*169WT34N3 AMZN.COM/BILL WA	7.89
02-15	02-12	24692161043100092029701	AMZN MKTP US*QY0P75L43 AMZN.COM/BILL WA	5.47
02-16	02-15	24692161046100067632635	AMZN MKTP US*DB9EQ4XT3 AMZN.COM/BILL WA	24.95
02-19	02-18	24692161049100052559840	AMZN MKTP US*8G4N08UI3 AMZN.COM/BILL WA	23.75
02-19	02-18	24692161049100057178364	AMZN MKTP US*ME5BQ093 AMZN.COM/BILL WA	24.91
02-22	02-20	24431061051083353559854	AMAZON.COM*B60ZY7D23 AMZN AMZN.COM/BILL WA	71.91



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-21	24431061052083325723124	AMAZON.COM*IS7G83G33 AMZN AMZN.COM/BILL WA	14.87	
02-22	02-19	24692161050100631326105	AMZN MKTP US*MW7N25F63 AMZN.COM/BILL WA	8.02	
02-23	02-22	24431061053083738892952	AMAZON.COM*YD7IF6QS3 AMZN AMZN.COM/BILL WA	12.79	
ELANA BRYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7471		\$0.00	\$67.85	\$0.00	\$67.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-24	02-23	24692161054100218735385	ZENNI OPTICAL 800-211-2105 CA	16.85	
02-25	02-24	24226381056091008535209	WAL-MART #3454 PERRY UT	51.00	
Department: 00000 Total:				\$773.49	
Division: 04231 Total:				\$773.49	
STANLEY C BERNICHE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3448		\$0.00	\$240.97	\$0.00	\$240.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-03	02-03	24692161034100567334975	INT'L CODE COUNCIL INC 888-422-7233 IL	226.00	
02-18	02-17	24137461049001002435429	AUTOZONE #0860 OGDEN UT	14.97	
Department: 00000 Total:				\$240.97	
Division: 04241 Total:				\$240.97	
JAMES L PETERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8630		\$0.00	\$113.52	\$0.00	\$113.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-19	24943011051010186311498	THE HOME DEPOT #4411 OGDEN UT	113.52	
Department: 00000 Total:				\$113.52	
Division: 04255 Total:				\$113.52	
M TROY FUIT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8981		\$0.00	\$831.09	\$0.00	\$831.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24003411026900013613952	SOUTH FORK HARDWARE SOUTH OGDEN UT	64.54	
01-28	01-27	24692161027100615474624	AMZN MKTP US*E47IX2WJ3 AMZN.COM/BILL WA	249.99	
02-04	02-03	24445001034300342263212	SMITHS FOOD #4030 OGDEN UT	13.47	
02-05	02-03	24137461035500657019764	OFFICEMAX/DEPOT 6459 OGDEN UT	84.99	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-09	24692161040100732169308	AMZN MKTP US*R42008GT3 AMZN.COM/BILL WA	15.49
02-09	02-08	24755421040120401778017	GRAINGER 877-2022594 IL	79.20
02-19	02-18	24003411049900010646701	SOUTH FORK HARDWARE HARRI 801-3921111 UT	11.45
02-22	02-20	24431061051083736715264	AMAZON.COM*OS4285FZ3 AMZN AMZN.COM/BILL WA	193.16
02-24	02-22	24755421055730553933046	GRAINGER 877-2022594 IL	118.80

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$171.32	CASH ADV \$0.00	TOTAL ACTIVITY \$171.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24431061027083755127657	AMAZON.COM*556515RJ3 AMZN AMZN.COM/BILL WA	29.17
02-04	02-03	24431061034083347734938	AMAZON.COM*6H08F6WU3 AMZN AMZN.COM/BILL WA	109.99
02-16	02-15	24492151046637188739222	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-22	02-21	24011341052000005776507	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$9,416.71	CASH ADV \$0.00	TOTAL ACTIVITY \$9,416.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24717051026640260182035	MOORE MEDICAL LLC 800-2341464 CT	170.64
01-27	01-26	24431061027898000069101	COSTCO WHSE #0770 SOUTH OGDEN UT	183.49
01-28	01-27	24492151027637186056481	CANVA* 02948-17941647 HTTPSCANVA.CO DE	119.40
01-29	01-29	24692161029100840447278	AMZN MKTP US*1X6614T33 AMZN.COM/BILL WA	141.39
02-01	01-28	24137461030100228330728	OFFICE DEPOT #1080 800-463-3768 CO	102.88
02-01	01-28	24137461030100228330801	OFFICE DEPOT #1080 800-463-3768 CO	135.58
02-01	01-31	24204291031000292837749	FACEBK XX5SVYE4N2 650-5434800 CA	197.45
02-03	02-02	24275391033900013100048	RIVERPRINT 801-6217127 UT	40.50
02-03	02-02	24275391033900013100055	RIVERPRINT 801-6217127 UT	22.00
02-03	02-02	24431061033083726589631	AMAZON.COM*E05X71P43 AMZN AMZN.COM/BILL WA	50.00
02-03	02-03	24692161034100513177817	AMZN MKTP US*D98TW3NS3 AMZN.COM/BILL WA	36.43
02-03	02-02	24943001034898000085121	COSTCO WHSE #0770 SOUTH OGDEN UT	285.81
02-05	02-02	24137461035500657056394	OFFICE DEPOT #1080 800-463-3768 CO	17.13
02-05	02-02	24137461035500657056477	OFFICE DEPOT #1080 800-463-3768 CO	84.05
02-05	02-02	24137461035500657056543	OFFICE DEPOT #1080 800-463-3768 CO	26.72
02-05	02-02	24137461035500657056626	OFFICE DEPOT #1080 800-463-3768 CO	15.74
02-05	02-04	24431061035083313584407	AMAZON.COM*437B16583 AMZN AMZN.COM/BILL WA	26.95
02-05	02-04	24692161035100572552289	AMAZON.COM*YO1Z24KA3 AMZN.COM/BILL WA	10.00
02-05	02-04	24943001036898000084155	COSTCO WHSE #0770 SOUTH OGDEN UT	44.69
02-08	02-04	24137461036500679911955	OFFICE DEPOT #1080 800-463-3768 CO	22.03
02-08	02-04	24137461036500679912037	OFFICE DEPOT #1080 800-463-3768 CO	313.06
02-08	02-07	24692161038100815824120	AMAZON.COM*MM68T7C03 AMZN.COM/BILL WA	299.99
02-10	02-09	24445001041400107927828	WM SUPERCENTER #3789 OGDEN UT	45.12
02-11	02-10	24717051042640420204984	MOORE MEDICAL LLC 800-2341464 CT	1,270.77
02-11	02-10	24943001042898000028394	COSTCO WHSE #0770 SOUTH OGDEN UT	153.25
02-12	02-11	24692161042100639584730	IN *SAME DAY TRANSLATIONS 801-4710417 UT	325.14
02-12	02-11	24717051043640430767714	MOORE MEDICAL LLC 800-2341464 CT	486.14
02-12	02-11	24717051043640430767920	MOORE MEDICAL LLC 800-2341464 CT	735.90
02-16	02-15	24493981046014000225468	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	1,482.40
02-16	02-15	24943001047898000057331	COSTCO WHSE #0770 SOUTH OGDEN UT	140.98
02-17	02-16	24005941047300419701197	JIM COLEMAN LTD #3 847-963-8100 IL	125.20
02-17	02-16	24744551048530000011174	CORPORATE TRANSLATE 360-4330432 WA	361.46
02-18	02-17	24137461048300489756575	OFFICE DEPOT #1080 800-463-3768 CO	781.50
02-18	02-17	24692161048100171375103	AMAZON.COM*NZ0TR30J3 AMZN.COM/BILL WA	344.12
02-19	02-19	24692161050100360249361	AMZN MKTP US*HW55X79M3 AMZN.COM/BILL WA	16.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-19	24445001051400109396805	WM SUPERCENTER #5206 SOUTH OGDEN UT	11.94
02-23	02-22	24717051054640540231995	MOORE MEDICAL LLC 800-2341464 CT	108.08
02-23	02-22	24717051054640540232159	MOORE MEDICAL LLC 800-2341464 CT	247.71
02-24	02-23	24226381055400003020409	WAL-MART #3789 OGDEN UT	22.54
02-24	02-22	24502811054900014246275	KNEADERS OF OGDEN 801-2217064 UT	320.60
02-24	02-23	24692161055100691599331	AMZN MKTP US*UL2XA0073 AMZN.COM/BILL WA	90.94
ADRIANA GUZMAN				
XXXX-XXXX-XXXX-6121		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$86.58	\$0.00
				TOTAL ACTIVITY
				\$86.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-03	24000971035206902685399	BETOS MEXICAN FOOD OGDEN UT	86.58
JOANN WENGREEN				
XXXX-XXXX-XXXX-8341		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$101.01	\$0.00
				TOTAL ACTIVITY
				\$101.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-08	24137461040500559774204	OFFICE DEPOT #1080 800-463-3768 CO	101.01
NICOLE E MAW				
XXXX-XXXX-XXXX-8253		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$1,940.75	\$0.00
				TOTAL ACTIVITY
				\$1,940.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24431061027200727300515	FIRST BOOK 202-393-1222 DC	85.60
01-29	01-28	24492151029852040504497	PAYPAL *NPHIC 402-935-7733 GA	75.00
01-29	01-28	24492151029852044075403	PAYPAL *UTAHSITEWAS 402-935-7733 CA	618.30
02-04	02-03	24692161034100923051198	AMZN MKTP US*NH50U1483 AMZN.COM/BILL WA	20.58
02-04	02-04	24692161035100208788851	AMZN MKTP US*Z26QL34I3 AMZN.COM/BILL WA	680.17
02-08	02-06	24692161037100679958445	AMZN MKTP US*PEON71BR3 AMZN.COM/BILL WA	424.27
02-09	02-08	24943001040898000081049	COSTCO WHSE #0770 SOUTH OGDEN UT	36.83
WEBERMORGAN HEALTHDEPT				
XXXX-XXXX-XXXX-4902		CREDITS	PURCHASES	CASH ADV
		\$23.66	\$6,803.59	\$0.00
				TOTAL ACTIVITY
				\$6,779.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-28	74137461029500732196804	OFFICEMAX/DEPOT 6459 OGDEN UT	23.66 CR
02-08	02-04	24000971036211306344626	WRIGHT SIGNS INC 801-3923544 UT	1,780.00
02-11	02-10	24055231041083318263060	WALMART.COM AT 800-966-6546 AR	14.70
02-12	02-10	24137461042500627789935	OFFICE DEPOT #1080 800-463-3768 CO	561.70
02-15	02-12	24493981044812446934847	AT&T*BILL PAYMENT 800-331-0500 GA	1,335.84
02-15	02-13	24692161044100642251655	SPRINT *WIRELESS 800-639-6111 KS	189.95
02-17	02-16	24692161047100807986415	AMZN MKTP US*9J9EB96M3 AMZN.COM/BILL WA	1,154.78
02-19	02-18	24717051049170497218686	WATER - COFFEE DELIVERY 800-4928377 GA	29.74
02-19	02-18	24943001049700790292797	WASTE MGMT WM EZPAY 866-834-2080 TX	599.65



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-21	24692161052100245984792	MAILCHIMP *MISC MAILCHIMP.COM GA	289.58
02-22	02-19	24717051050170507484464	WATER - COFFEE DELIVERY 800-4928377 GA	13.46
02-22	02-19	24717051050170507484472	WATER - COFFEE DELIVERY 800-4928377 GA	86.71
02-24	02-22	24164071054513310703707	WASATCH PHARMA00144170 801-4790331 UT	115.00
02-24	02-23	24692161054100524931587	SQ *UTAH TOBACCO FREE ALL GOSQ.COM UT	100.00
02-24	02-23	24943001055898000057397	COSTCO WHSE #0770 SOUTH OGDEN UT	116.48
02-25	02-24	24639231055900017300158	IDENTISYS INCORPORATED 888-4379783 MN	416.00
Department: 00000 Total:				\$19,327.39
Division: 04312 Total:				\$19,327.39

JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329	\$0.00	\$846.88	\$0.00	\$846.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24327431025156500407238	ADVANTAGE RENTAL WEST HAVEN UT	124.32
01-26	01-25	24692161025100475690907	LOWES #02858* OGDEN UT	36.46
01-27	01-25	24137461027000941727561	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	27.98
01-28	01-26	24223691027030027856312	ATLAS SALES SALT LAKE CIT UT	349.43
01-29	01-27	24744551028560000050728	ARNOLD MACHINERY SALT LA 801-9724000 UT	187.20
02-16	02-15	24013391046002087048724	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	43.97
02-25	02-24	24493981056612000032318	INDUSTRIAL SUPPLY SALT LAKE CIT UT	77.52

JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860	\$0.00	\$1,293.26	\$0.00	\$1,293.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24493981032286771900216	FALLLINE CORP 775-827-6400 NV	195.44
02-17	02-16	24013391047002225081297	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	139.24
02-18	02-17	24003411048900010161140	WHEELWRIGHT LUMBER COMPAN OGDEN UT	119.99
02-19	02-17	24692161049100050221146	THE HOME DEPOT 4411 OGDEN UT	610.98
02-22	02-18	24943011050010185635286	THE HOME DEPOT #4411 OGDEN UT	72.14
02-23	02-22	24692161053100836842911	LOWES #02858* OGDEN UT	143.97
02-25	02-24	24492151055852456638182	LUCASLUMBER 801-392-6940 UT	11.50

KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894	\$0.00	\$32.90	\$0.00	\$32.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-04	24137461037001159026942	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	32.90

JAIME GREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420	\$0.00	\$1,389.08	\$0.00	\$1,389.08



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24013391032000062159389	BOLT & NUT SUPPLY SLC 801-4860088 UT	11.94
02-04	02-03	24692161034100918653685	AMZN MKTP US*GZ9ZN0CW3 AMZN.COM/BILL WA	24.99
02-05	02-04	24337891035200421500027	WEBER COUNTY HEALTH DEPA OGDEN UT	45.00
02-08	02-07	24692161038100466166292	AMZN MKTP US*4117K9PK3 AMZN.COM/BILL WA	29.54
02-08	02-07	24692161038100516161368	AMAZON.COM*SC2RR1CM3 AMZN.COM/BILL WA	518.56
02-10	02-10	24692161041100318207711	AMZN MKTP US*9V02V4BF3 AMZN.COM/BILL WA	12.59
02-12	02-10	24943001042400322000225	PIZZA HUT 022547 HTTPS://IPCHA UT	54.60
02-17	02-16	24801971048091908001304	SMITH AND EDWARDS CO OGDEN UT	444.50
02-19	02-18	24431061049083352871347	AMAZON.COM*D33ZI46J3 AMZN AMZN.COM/BILL WA	23.75
02-22	02-20	24692161051100441072922	AMAZON.COM*MM8UG4753 AMZN.COM/BILL WA	192.62
02-22	02-20	24692161051100442770185	AMZN MKTP US*0I5XA4HG3 AMZN.COM/BILL WA	30.99

TRAVIS KUNZ XXXX-XXXX-XXXX-1544	CREDITS \$0.00	PURCHASES \$26.96	CASH ADV \$0.00	TOTAL ACTIVITY \$26.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-23	24137461056001075733056	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	26.96

BART J CRAGUN XXXX-XXXX-XXXX-1553	CREDITS \$0.00	PURCHASES \$25.00	CASH ADV \$0.00	TOTAL ACTIVITY \$25.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24492151040852677868145	PAYPAL *UTAHWEEDCON 402-935-7733 CA	25.00

Department: 00000 Total: \$3,614.08
Division: 04411 Total: \$3,614.08

RONALD J BROWN XXXX-XXXX-XXXX-4048	CREDITS \$0.00	PURCHASES \$594.93	CASH ADV \$0.00	TOTAL ACTIVITY \$594.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24055231028400485000306	C-A-L RANCH STORES #09 FARR WEST UT	16.99
02-04	02-02	24943011034010189088194	THE HOME DEPOT #4411 OGDEN UT	107.41
02-25	02-24	24000971055311600916628	TIMBERLINE EXTERIORS 801-6906216 UT	470.53

KEVIN R STICKLER XXXX-XXXX-XXXX-9869	CREDITS \$0.00	PURCHASES \$886.37	CASH ADV \$0.00	TOTAL ACTIVITY \$886.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24801971025762709435530	FLEETPRIDE888 WEST HAVEN UT	125.08
01-29	01-27	24755421028640283240675	PETERBILT OF UTAH SALT LAKE CIT UT	246.35
02-03	02-01	24761971033091101000033	PRAXAIR DIST INC 70232 8016216200 UT	42.10
02-03	02-01	24761971033091115000011	PRAXAIR DIST INC 70232 8016216200 UT	256.48



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-04	24801971035762186382740	FLEETPRIDE888 801-731-8199 UT	36.00
02-11	02-09	24431051041838001802236	NAPA STORE 3820020 OGDEN UT	67.96
02-19	02-17	24755421049640491104874	PETERBILT OF UTAH SALT LAKE CIT UT	67.96
02-24	02-22	24943011054010192762707	THE HOME DEPOT #4411 OGDEN UT	44.44

SONYA S DODGEN XXXX-XXXX-XXXX-7155	CREDITS \$0.00	PURCHASES \$1,494.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,494.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24717051026150267061554	TLF*LUND FLORAL 801-6272425 UT	63.20
02-01	01-29	24226381030400002018156	WAL-MART #3789 OGDEN UT	18.38
02-02	02-01	24226381033400008292331	WAL-MART #3789 OGDEN UT	16.12
02-04	02-03	24692161035100166546804	AMAZON.COM*528SL3YS3 AMZN.COM/BILL WA	63.16
02-05	02-04	24692161035100529169153	AMZN MKTP US*2N89L1B12 AMZN.COM/BILL WA	14.95
02-08	02-05	24622751036200208056838	INDUSTRIALSAFETY.COM 800-671-5080 CT	59.34
02-08	02-07	24692161038100463898038	AMZN MKTP US*TF1F4BT3 AMZN.COM/BILL WA	61.14
02-12	02-11	24692161043100711168229	AMAZON.COM*SI5GL6UP3 AMZN.COM/BILL WA	36.57
02-15	02-14	24692161045100191942133	AMZN MKTP US*K97T30U23 AMZN.COM/BILL WA	168.48
02-18	02-17	24013391048002328023419	APPLE SPICE JUNCTION OGDEN UT	410.64
02-18	02-17	24445001049400099268217	WM SUPERCENTER #3789 OGDEN UT	21.45
02-18	02-18	24692161049100709471852	AMZN MKTP US*YA4K92HP3 AMZN.COM/BILL WA	168.48
02-19	02-18	24692161049100156746178	AMZN MKTP US*6Z3VC1CM3 AMZN.COM/BILL WA	142.49
02-19	02-18	24692161049100902423809	AMZN MKTP US*G07FB7Z83 AMZN.COM/BILL WA	112.99
02-24	02-23	24906411054114794477917	FLOWERS BY LEGACY 888-3979494 IL	98.65
02-25	02-24	24692161055100263481082	AMZN MKTP US*HS55P0Z33 AMZN.COM/BILL WA	37.99

WENDIE S GLASS XXXX-XXXX-XXXX-6012	CREDITS \$0.00	PURCHASES \$168.16	CASH ADV \$0.00	TOTAL ACTIVITY \$168.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24055231026083727318504	WALMART.COM AU 800-966-6546 AR	147.68
02-15	02-13	24445001044300369148740	WALMART.COM AS 800-966-6546 AR	20.48

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$2,859.93	CASH ADV \$0.00	TOTAL ACTIVITY \$2,859.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692161026100167040592	AMZN MKTP US*IR1882G33 AMZN.COM/BILL WA	57.98
01-28	01-28	24692161028100100020394	AMZN MKTP US*LA8HE2F93 AMZN.COM/BILL WA	382.22
01-29	01-27	24761971028091119000014	PRAXAIR DIST INC 70232 8016216200 UT	612.73
02-01	01-29	24445001029300358299909	CODALE ELECTRIC-OGDEN OGDEN UT	92.77
02-01	01-30	24692161031100271231726	AMZN MKTP US*9D5SM7RJ3 AMZN.COM/BILL WA	39.96
02-08	02-06	24431051038838000747981	NAPA STORE 3820020 OGDEN UT	29.96
02-08	02-05	24943011037010191657009	THE HOME DEPOT #4411 OGDEN UT	17.86
02-09	02-07	24692161039100324996533	THE HOME DEPOT 4411 OGDEN UT	652.75
02-10	02-09	24492151040852681370963	SOLID WASTE ASSOCIA 240-494-2224 MD	89.00
02-10	02-09	24493981041612000026110	INDUSTRIAL SUPPLY SALT LAKE CIT UT	452.04
02-11	02-10	24493981042612000026853	INDUSTRIAL SUPPLY 801-484-8644 UT	35.36
02-16	02-14	24943011046010190431249	THE HOME DEPOT #4411 OGDEN UT	16.44



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24493981048612000029075	INDUSTRIAL SUPPLY 801-484-8644 UT	14.24
02-18	02-17	24692161048100390881295	AMZN MKTP US*9I15E2SZ3 AMZN.COM/BILL WA	38.25
02-19	02-18	24692161049100114798980	AMZN MKTP US*EJ8CS6NA3 AMZN.COM/BILL WA	57.75
02-22	02-19	24610431050004033084062	MOTION INDUSTRIES UT04 205-956-1122 UT	5.34
02-25	02-24	24072801055083729722854	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	107.88
02-25	02-23	24761971055091105000024	PRAXAIR DIST INC 70232 8016216200 UT	157.40

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$1,523.93	CASH ADV \$0.00	TOTAL ACTIVITY \$1,523.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24055221028091494000055	BELL JANITORIAL SUPPLY 801-975-7166 UT	137.94
01-29	01-28	24445001029400103481305	WM SUPERCENTER #3789 OGDEN UT	9.82
01-29	01-28	24445001029400103481487	WM SUPERCENTER #3789 OGDEN UT	8.88
02-01	01-29	24493981030612000022245	INDUSTRIAL SUPPLY SALT LAKE CIT UT	35.00
02-01	01-30	24690511031200188200042	OGDEN LAWN & GARDEN OGDEN UT	9.30
02-01	01-29	24692161031100558992552	BOMAN & KEMP MANUFACTU 801-731-0615 UT	154.89
02-04	02-03	24445001035400108056260	WM SUPERCENTER #3789 OGDEN UT	60.12
02-05	02-04	24034551035000519058466	HOWE RENTS OF OGDEN INC OGDEN UT	90.00
02-08	02-05	24055221037091492000197	BELL JANITORIAL SUPPLY 801-975-7166 UT	214.79
02-08	02-06	24226381038400004865739	WAL-MART #3789 OGDEN UT	8.26
02-08	02-05	24445001037400114672512	WM SUPERCENTER #3789 OGDEN UT	5.70
02-08	02-04	24943011036010191597610	THE HOME DEPOT #4411 OGDEN UT	4.73
02-11	02-10	24226381042400006207629	WAL-MART #3789 OGDEN UT	47.84
02-15	02-13	24226381045400001627943	WAL-MART #3789 OGDEN UT	29.22
02-15	02-12	24692161044100828486463	THE HOME DEPOT 4411 OGDEN UT	274.71
02-17	02-16	24137461048000865386266	USPS PO 4964940220 OGDEN UT	186.95
02-18	02-17	24137461049001002457035	AUTOZONE #0860 OGDEN UT	144.39
02-18	02-17	24755421048260489359876	WILSON LANE SERVICE WEST HAVEN UT	69.85
02-25	02-24	24055221056091496000165	BELL JANITORIAL SUPPLY 801-975-7166 UT	31.54

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$28.97	CASH ADV \$0.00	TOTAL ACTIVITY \$28.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24055231049400487001075	C-A-L RANCH STORES #09 FARR WEST UT	28.97
Department: 00000 Total:				\$7,556.32
Division: 04421 Total:				\$7,556.32

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$193.18	CASH ADV \$0.00	TOTAL ACTIVITY \$193.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-03	24692161035100457580157	SNAP ON- WESS HOSKINS WEST HAVEN UT	97.25
02-19	02-17	24692161049100891726519	SNAP ON- WESS HOSKINS WEST HAVEN UT	52.03
02-24	02-23	24055221055286488900098	CORNWELL TOOLS HOOPER UT	43.90



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NEW ACTIVITY

KYLE F NYLAND **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$13,354.61 \$0.00 \$13,354.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-03	24431051035838005513993	NAPA STORE 3820020 OGDEN UT	7,500.00
02-12	02-11	24431051042838000084975	CARQUEST 4515 OGDEN UT	5,854.61
Department: 00000 Total:				\$13,547.79
Division: 04441 Total:				\$13,547.79

TAMMY FOLKMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6936 \$0.00 \$3,366.83 \$0.00 \$3,366.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24493981028612000020920	INDUSTRIAL SUPPLY 801-484-8644 UT	153.75
01-28	01-27	24493981028612000020938	INDUSTRIAL SUPPLY 801-484-8644 UT	210.60
01-28	01-27	24692161027100700216443	AMZN MKTP US*CU0QZ8U13 AMZN.COM/BILL WA	56.98
01-29	01-28	24692161028100539660786	LOWES #02858* OGDEN UT	50.48
01-29	01-28	24755421028270280111396	CROWN TROPHY AND AWARDS L OGDEN UT	30.00
02-01	01-28	24003411029900019295918	ZURCHERS- SITE 114 - RIVE OGDEN UT	69.85
02-01	01-28	24251381029030040311536	THE PACKAGER INC-CLVR OGDEN UT	691.50
02-04	02-03	24493981035612000023677	INDUSTRIAL SUPPLY 801-484-8644 UT	272.02
02-09	02-08	24011341039000035562859	SAKARI HTTPSSAKARI.I CA	30.00
02-10	02-09	24492151040741378466103	SQ *5TH DIMENSIONAL OGDEN UT	667.00
02-18	02-16	24934871048030012409039	BEN LOMOND LANES OGDEN UT	60.00
02-19	02-18	24055221050091492000173	BELL JANITORIAL SUPPLY 801-975-7166 UT	206.13
02-23	02-22	24492151053740607523407	SQ *ALL IN STITCHES OGDEN UT	93.00
02-23	02-22	24493981054612000031247	INDUSTRIAL SUPPLY 801-484-8644 UT	168.48
02-24	02-24	24431061055083742662316	AMAZON.COM*FY82781U3 AMZN AMZN.COM/BILL WA	41.42
02-24	02-23	24492151054852393240879	PACK N TAPE 888-262-1988 CO	280.62
02-25	02-23	24251381055030039805586	THE PACKAGER INC-CLVR OGDEN UT	285.00

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$1,978.02 \$0.00 \$1,978.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692161025100425889005	SQ *GAP MARKETING HOOPER UT	172.00
01-27	01-25	24943011026010188512335	THE HOME DEPOT #4401 RIVERDALE UT	112.72
02-01	01-29	24692161029100129188973	LOWES #02858* OGDEN UT	77.40
02-04	02-03	24231681035091025950268	HARBOR FREIGHT TOOLS 44 OGDEN UT	67.99
02-04	02-03	24692161034100835373961	LOWES #02858* OGDEN UT	115.90
02-08	02-05	24692161036100354489725	LOWES #02858* OGDEN UT	346.91
02-09	02-08	24692161039100265187985	LOWES #02858* OGDEN UT	146.10
02-12	02-10	24943011042010192623201	THE HOME DEPOT #4411 OGDEN UT	42.93
02-15	02-12	24692161045100299986495	SQ *GAP MARKETING HOOPER UT	450.00
02-17	02-16	24275391047900018010360	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	73.47
02-18	02-16	24943011048010186242194	THE HOME DEPOT #4411 OGDEN UT	69.94
02-19	02-18	24275391049900018210943	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	39.70
02-22	02-19	24445001051400109382292	WM SUPERCENTER #2921 HARRISVILLE UT	56.84
02-23	02-23	24138291054083307887076	HYKO TRUE VALUE HDWR 801-973-6099 UT	206.12



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NEW ACTIVITY

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2902 \$0.00 \$1,168.73 \$0.00 \$1,168.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24207851026200100106593	OGDEN LAWN & GARDEN INC OGDEN UT	45.36
01-29	01-27	24943011028010187509538	THE HOME DEPOT #4411 OGDEN UT	36.74
02-03	02-02	24692161033100217364191	SQ *KEY MAN LOCK & SAFE C OGDEN UT	19.25
02-04	02-03	24445001035400108038292	WM SUPERCENTER #2921 HARRISVILLE UT	45.00
02-08	02-05	24137461038001080199692	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.99
02-09	02-08	24332391040011404398381	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	47.50
02-10	02-09	24055221040612000060335	MORRELL MANUFACTURING 479-632-5929 AR	347.88
02-10	02-08	24943011040010188615171	THE HOME DEPOT #4411 OGDEN UT	137.89
02-10	02-08	24943011040010188615205	THE HOME DEPOT #4411 OGDEN UT	164.69
02-11	02-09	24137461042001071661670	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	6.48
02-11	02-10	24226381042400007318748	WAL-MART #3789 OGDEN UT	19.99
02-11	02-09	24943011041010192554712	THE HOME DEPOT #4411 OGDEN UT	49.76
02-17	02-15	24164071047105002551161	STAPLES 00107037 OGDEN UT	96.65
02-17	02-16	24692161047100804448096	SQ *KEY MAN LOCK & SAFE C OGDEN UT	8.25
02-18	02-17	24445001049400099266567	WM SUPERCENTER #3789 OGDEN UT	27.68
02-19	02-17	24943011049010191457372	THE HOME DEPOT #4411 OGDEN UT	61.64
02-22	02-20	24943011052010191826943	THE HOME DEPOT #4411 OGDEN UT	33.98

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.00 \$2,057.02 \$0.00 \$2,057.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24690511034200188200023	OGDEN LAWN & GARDEN OGDEN UT	59.21
02-04	02-03	24690511035200188200014	OGDEN LAWN & GARDEN OGDEN UT	118.63
02-05	02-04	24013391035000525087976	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	13.20
02-08	02-04	24251381036030041904629	SUNSET KUBOTA OGDEN UT	91.11
02-08	02-05	24692161036100137883509	EVCO HOUSE OF HOSE 724-213-1152 PA	20.24
02-10	02-09	24003411040900019452639	WHEELWRIGHT LUMBER COMPAN OGDEN UT	880.85
02-15	02-12	24137461045500531564157	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.98
02-17	02-16	24000971047270100876123	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	132.00
02-18	02-17	24692161048100414848163	LOWES #02858* OGDEN UT	142.80
02-19	02-18	24767901049280202042209	5349 ROYAL 801-6216730 UT	175.24
02-23	02-22	24055231054400487000160	C-A-L RANCH STORES #09 FARR WEST UT	229.99
02-24	02-23	24692161054100448565602	LOWES #02858* OGDEN UT	70.77
02-25	02-24	24000971055311802070943	ALL FENCE SUPPLY OGDEN UT	58.00

Department: 00000 Total: \$8,570.60
 Division: 04511 Total: \$8,570.60

KASSI L BYBEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5783 \$0.00 \$188.33 \$0.00 \$188.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24760621033470000685098	OLD MILL STORAGE 801-4717137 UT	85.00
02-22	02-20	24692161051100584984750	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$2,057.36	CASH ADV \$0.00	TOTAL ACTIVITY \$2,057.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24427331026740250460180	HARMONS - ROY ROY UT	62.57
01-28	01-27	24427331027730239973998	KENT'S FOODS ROY UT	22.44
01-29	01-28	24427331028740255122130	HARMONS - ROY ROY UT	166.00
02-03	02-02	24137461033200152564131	OCEAN MART ROY UT	46.25
02-03	02-02	24327431033198600830125	SACCOS PRODUCE 801-8251061 UT	295.98
02-03	02-02	24427331033740250541972	HARMONS - ROY ROY UT	400.87
02-03	02-02	24445001034400100723009	WM SUPERCENTER #5234 CLINTON UT	123.63
02-05	02-04	24445001036400106192256	WM SUPERCENTER #5234 CLINTON UT	99.01
02-08	02-05	24226381037400001180307	WAL-MART #3789 OGDEN UT	18.32
02-08	02-06	24445001038400135299591	WM SUPERCENTER #3789 OGDEN UT	8.20
02-10	02-09	24445001040300323649266	SMITHS FOOD #4140 SUNSET UT	52.57
02-12	02-11	24137461042200159133103	OCEAN MART ROY UT	76.25
02-15	02-12	24943001044898000021827	COSTCO WHSE #0770 SOUTH OGDEN UT	210.75
02-15	02-13	24943001045898000083149	COSTCO WHSE #0770 SOUTH OGDEN UT	29.57
02-17	02-16	244450010484000087378722	WM SUPERCENTER #5234 CLINTON UT	193.48
02-18	02-17	24226381049400003851828	WAL-MART #3789 OGDEN UT	15.33
02-23	02-22	24427331053740251964160	HARMONS - ROY ROY UT	83.00
02-24	02-23	24445001055400110598684	WM SUPERCENTER #3789 OGDEN UT	153.14

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$133.70	CASH ADV \$0.00	TOTAL ACTIVITY \$133.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24445001028400100711952	WM SUPERCENTER #3789 OGDEN UT	9.72
02-02	02-01	24445001032300325693833	SMITHS FOOD #4131 OGDEN UT	47.64
02-10	02-09	24445001041400107902086	WM SUPERCENTER #3789 OGDEN UT	30.20
02-24	02-23	24943001055898000078054	COSTCO WHSE #0770 SOUTH OGDEN UT	39.96
02-25	02-24	24445001055300339736679	SMITHS FOOD #4131 OGDEN UT	6.18

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$0.00	PURCHASES \$2,974.87	CASH ADV \$0.00	TOTAL ACTIVITY \$2,974.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24445001026200074127355	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
01-27	01-27	24692161027100465071421	AMZN MKTP US*NN7GA6953 AMZN.COM/BILL WA	150.42
01-28	01-27	24003411027900016648426	OLIVE AND DAHLIA 801-6270340 UT	80.95
02-04	02-03	24493981035091018000011	FARMER BROTHERS 682-267-2791 TX	74.20
02-04	02-03	24512391034900016888211	MUSIC THEATRE INTL 212-5414684 NY	695.00
02-08	02-05	24943001036083704877747	COSTCO MEM PR V #0844 ISSAQUAH WA	321.75
02-10	02-09	24692161040100179712842	AMZN MKTP US*YP6ZI2IW3 AMZN.COM/BILL WA	44.98
02-10	02-09	24755421040260409879910	CROWN TROPHY AND AWARDS L OGDEN UT	51.00
02-11	02-10	24275391041900013700094	RIVERPRINT 801-6217127 UT	50.00
02-11	02-10	24692161041100652469570	AMZN MKTP US*DA4Z44RU3 AMZN.COM/BILL WA	34.99
02-15	02-13	24692161044100877513357	AMZN MKTP US*2841Z4QX3 AMZN.COM/BILL WA	42.98
02-15	02-14	24692161045100191583218	AMZN MKTP US*K784L5ZA3 AMZN.COM/BILL WA	57.59
02-15	02-14	24692161045100659979810	AMAZON.COM*YU9QJ5YJ3 AMZN.COM/BILL WA	4.47
02-16	02-15	24692161046100311930405	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
02-18	02-17	24137461048200138860887	TST* LUCKY SLICE PIZZA 801-820-6992 UT	101.69
02-18	02-17	24431061049083744223843	AMZN MKTP US*OG06P7XC3 AM AMZN.COM/BILL WA	65.90
02-19	02-18	24431061050083342484371	AMAZON.COM*JQ1217G13 AMZN AMZN.COM/BILL WA	38.14



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-22	02-19	24493981050207997500017	POWER ENGINEERING CO INC 801-532-6972 UT	275.00										
02-22	02-19	24692161050100702531815	AMZN MKTP US*JT45F9UB3 AMZN.COM/BILL WA	86.98										
02-25	02-24	24692161055100286146316	AMZN MKTP US*YX50R26Z3 AMZN.COM/BILL WA	626.83										
<table border="0" style="width:100%"> <tr> <td>RYAN K WESTOVER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3721</td> <td>\$269.96</td> <td>\$143.20</td> <td>\$0.00</td> <td>\$126.76 CR</td> </tr> </table>					RYAN K WESTOVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3721	\$269.96	\$143.20	\$0.00	\$126.76 CR
RYAN K WESTOVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3721	\$269.96	\$143.20	\$0.00	\$126.76 CR										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-08	02-04	24943011036010184165391	HOMEDEPOT.COM 800-430-3376 GA	143.20										
02-23	11-03	24492150308637105598425	CREACTIVE KIDS HTTPSWWW.CREA TX	269.96 CR										
<table border="0" style="width:100%"> <tr> <td>HAYDEN C WADSWORTH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3754</td> <td>\$0.00</td> <td>\$90.70</td> <td>\$0.00</td> <td>\$90.70</td> </tr> </table>					HAYDEN C WADSWORTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3754	\$0.00	\$90.70	\$0.00	\$90.70
HAYDEN C WADSWORTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3754	\$0.00	\$90.70	\$0.00	\$90.70										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-01	01-28	24323041029398200191244	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	90.70										
<table border="0" style="width:100%"> <tr> <td>MIKENZEE HEIDRICH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7863</td> <td>\$0.00</td> <td>\$154.16</td> <td>\$0.00</td> <td>\$154.16</td> </tr> </table>					MIKENZEE HEIDRICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7863	\$0.00	\$154.16	\$0.00	\$154.16
MIKENZEE HEIDRICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7863	\$0.00	\$154.16	\$0.00	\$154.16										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-04	02-03	24275391034900013200060	RIVERPRINT 801-6217127 UT	91.30										
02-08	02-06	24445001037300359858836	SMITHS #4272 WEST POINT UT	62.86										
<table border="0" style="width:100%"> <tr> <td>GARY V GRIFFETH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4840</td> <td>\$0.00</td> <td>\$371.19</td> <td>\$0.00</td> <td>\$371.19</td> </tr> </table>					GARY V GRIFFETH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4840	\$0.00	\$371.19	\$0.00	\$371.19
GARY V GRIFFETH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4840	\$0.00	\$371.19	\$0.00	\$371.19										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-26	01-25	24906411025112659077612	B&H PHOTO 800-606-6969 800-2215743 NY	171.59										
01-29	01-27	74100451028170080053117	2CO.COM*CHEAPSSLS 3023550692	34.00										
02-01	02-01	24430991032400814005819	MSFT * E0100DBBIX 800-642-7676 WA	131.53										
02-03	02-02	24492151033637536959113	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08										
02-15	02-14	24431061045083329131761	AMAZON.COM*9407K3Q73 AMZN AMZN.COM/BILL WA	17.99										
Department: 0000 Total:				\$5,843.55										
Division: 04542 Total:				\$5,843.55										
<table border="0" style="width:100%"> <tr> <td>EMILY SCOVILLE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3887</td> <td>\$0.00</td> <td>\$2,227.28</td> <td>\$0.00</td> <td>\$2,227.28</td> </tr> </table>					EMILY SCOVILLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3887	\$0.00	\$2,227.28	\$0.00	\$2,227.28
EMILY SCOVILLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3887	\$0.00	\$2,227.28	\$0.00	\$2,227.28										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24226381029091002100269	SAMSClub #6682 LAYTON UT	962.19
02-01	01-29	24427331030710033489305	LEE'S MKTPL-NORTH O NORTH OGDEN UT	26.55
02-04	02-03	24226381035400007060810	WAL-MART #2921 HARRISVILLE UT	53.04
02-04	02-02	24943011034010189088889	THE HOME DEPOT #4411 OGDEN UT	79.00
02-05	02-04	24445001036400106189955	SAMS CLUB #6684 RIVERDALE UT	532.36
02-05	02-04	24692161035100842324337	SQ *STRAW MARKET PLEASANT OGDEN UT	22.26
02-08	02-05	24427331037710033574869	LEE'S MKTPL-NORTH O NORTH OGDEN UT	152.10
02-08	02-06	24427331038710031153921	LEE'S MKTPL-NORTH O NORTH OGDEN UT	84.11
02-10	02-09	24275391040900013600022	RIVERPRINT 801-6217127 UT	77.50
02-15	02-12	24445001044300369141976	SMITHS #4279 OGDEN UT	46.37
02-15	02-13	24445001044300369142057	SMITHS #4279 OGDEN UT	10.50
02-17	02-15	24427331047710019913410	LEE'S MKTPL-NORTH O NORTH OGDEN UT	122.48
02-22	02-18	24427331050710021094245	LEE'S MKTPL-NORTH O NORTH OGDEN UT	58.82

JENNIFER GRAHAM XXXX-XXXX-XXXX-7294	CREDITS \$0.00	PURCHASES \$92.79	CASH ADV \$0.00	TOTAL ACTIVITY \$92.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-06	24226381038400001957794	SAMSClub #6684 OGDEN UT	92.79
Department: 00000 Total:				\$2,320.07
Division: 04560 Total:				\$2,320.07

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$78.05	PURCHASES \$994.90	CASH ADV \$0.00	TOTAL ACTIVITY \$916.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692161025100475690790	LOWES #02858* OGDEN UT	59.40
01-27	01-26	24003411026900018238896	WHEELWRIGHT LUMBER COMPAN OGDEN UT	417.86
01-28	01-27	24692161027100013552443	LOWES #02858* OGDEN UT	111.58
01-29	01-27	74943011028010187511281	THE HOME DEPOT #4411 OGDEN UT	78.05 CR
01-29	01-27	24943011028010187510155	THE HOME DEPOT #4411 OGDEN UT	78.05
02-01	01-29	24692161029100233249950	LOWES #02858* OGDEN UT	34.32
02-05	02-03	24943011035010183490874	THE HOME DEPOT #4411 OGDEN UT	4.77
02-11	02-10	24435651041490012238969	PPG PAINTS 9731 RIVERDALE UT	141.56
02-11	02-10	24692161041100805105097	LOWES #01080* RIVERDALE UT	19.92
02-19	02-17	24943011049010191457679	THE HOME DEPOT #4411 OGDEN UT	11.94
02-23	02-22	24692161053100759953315	LOWES #02858* OGDEN UT	115.50

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$846.17	CASH ADV \$0.00	TOTAL ACTIVITY \$846.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-26	24137461027500575424047	OFFICE DEPOT #5125 800-463-3768 CA	7.04
01-28	01-26	24137461027500575424120	OFFICE DEPOT #1080 800-463-3768 CO	19.24
01-28	01-26	24137461027500575424203	OFFICE DEPOT #1080 800-463-3768 CO	3.92
02-02	02-01	24692161032100472511446	AMZN MKTP US*460C81503 AMZN.COM/BILL WA	8.95
02-03	02-02	24692161033100927679763	AMAZON.COM*R775L11L3 AMZN.COM/BILL WA	85.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24692161040100101590894	AMZN MKTP US*FX4EZ5583 AMZN.COM/BILL WA	36.49
02-10	02-09	24943001040700878773618	WASTE MGMT WM EZPAY 866-834-2080 TX	279.85
02-19	02-18	24692161049100086285008	AMZN MKTP US*YZ4WV74V3 AMZN.COM/BILL WA	66.50
02-22	02-20	24692161051100032613217	AMZN MKTP US*A69LM3H33 AMZN.COM/BILL WA	47.59
02-23	02-22	24692161053100752148251	AMZN MKTP US*268PT1SD2 AMZN.COM/BILL WA	47.20
02-23	02-22	24692161053100876880417	AMZN MKTP US*T84RO0IT3 AMZN.COM/BILL WA	243.44

Department: 00000 Total: \$1,763.02
Division: 04561 Total: \$1,763.02

BENJAMIN M JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230	\$0.00	\$159.95	\$0.00	\$159.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24492151034207733700808	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
02-15	02-12	24492151043637036170052	SP * MACOLABELS.COM HTTPSMACOLABE NJ	140.00

ROBERT R ARMSTRONG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301	\$251.96	\$5,061.29	\$0.00	\$4,809.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24431051028838001384661	O'REILLY AUTO PARTS 3596 SOUTH OGDEN UT	64.96
01-28	01-27	24445001027300313138749	CODALE ELECTRIC-OGDEN OGDEN UT	195.00
01-28	01-27	24692161027100918648411	LOWES #01080* RIVERDALE UT	43.96
02-01	01-30	24431061030083308849513	AMAZON.COM*0V5SD1X43 AMZN AMZN.COM/BILL WA	42.81
02-01	01-29	24489931030600157684884	1000BULBS.COM GARLAND TX	295.93
02-01	01-29	24943011030010191805597	THE HOME DEPOT #4401 RIVERDALE UT	4.97
02-02	02-01	24275391032900016906210	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	42.54
02-02	02-01	24765011032726730508201	JERRY'S PLUMBING SPECIAL OGDEN UT	141.48
02-04	02-03	24055231035200901600080	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	462.86
02-08	02-06	24896301038013219985569	FRONTLINE INC 800-5627702 CA	209.92
02-08	02-04	24943011036010191543309	THE HOME DEPOT #4401 RIVERDALE UT	60.45
02-09	02-08	24431061039083716819299	AMAZON.COM*DJG6B0FS3 AMZN AMZN.COM/BILL WA	69.96
02-10	02-08	24164071040105003395920	STAPLES 00107037 OGDEN UT	251.96
02-11	02-08	74164071041105000637690	STAPLES 00107037 OGDEN UT	251.96 CR
02-12	02-10	24436541043011406989478	BLUEBEAM INC 626-7884100 CA	149.00
02-12	02-11	24692161042100339551344	AMZN MKTP US*9E2WV3YG3 AMZN.COM/BILL WA	973.13
02-12	02-11	24692161042100480843631	AMZN MKTP US*ZF9RY0O13 AMZN.COM/BILL WA	159.20
02-15	02-11	24000971043246806343810	CRITTENDEN GLASS 801-3944543 UT	598.00
02-15	02-14	24431061045083728843727	AMAZON.COM*LE7NT37K3 AMZN AMZN.COM/BILL WA	83.00
02-16	02-15	24692161046100216806908	LOWES #02858* OGDEN UT	390.88
02-17	02-16	24610431047004023000918	MOTION INDUSTRIES UT04 205-956-1122 UT	61.28
02-25	02-24	24055231055083353496461	BOYD HOSKINS JR & SON 801-392-8115 UT	760.00

DEBORAH M SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186	\$0.00	\$1,942.93	\$0.00	\$1,942.93



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-04	24692161035100499130268	AMZN MKTP US*YC6RV8B63 AMZN.COM/BILL WA	89.94
02-08	02-06	24164071038091007938374	TARGET 00017533 RIVERDALE UT	21.28
02-15	02-12	24692161045100269890545	AMZN MKTP US*990P36043 AMZN.COM/BILL WA	84.95
02-18	02-17	24692161048100621588396	AMAZON.COM*T39I36BF3 AMZN.COM/BILL WA	199.50
02-22	02-19	24692161050100589245968	VIMEO PRO 000-000-0000 NY	240.00
02-24	02-22	24426291054030031615431	4ALLPROMOS 866-732-3386 CT	594.28
02-25	02-24	24692161055100990330099	COSTCO DELIVERY 113 800-788-9968 UT	712.98

HOLLY OKUHARA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3133	\$0.00	\$131.71	\$0.00	\$131.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692161027100013075148	AMAZON.COM*EK9HF43W3 AMZN.COM/BILL WA	72.53
02-19	02-19	24692161050100408218626	AMZN MKTP US*XV05F3CR3 AMZN.COM/BILL WA	59.18

KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5100	\$0.00	\$952.59	\$0.00	\$952.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24492151056852470784706	NOVELTY 317-477-3587 IN	952.59

LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462	\$0.00	\$1,198.61	\$0.00	\$1,198.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-04	24692161035100394765796	AMZN MKTP US*1E3WM9BU3 AMZN.COM/BILL WA	274.83
02-25	02-24	24692161055100990330727	COSTCO DELIVERY 113 800-788-9968 UT	923.78

HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350	\$0.00	\$1,566.17	\$0.00	\$1,566.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-30	24692161030100928472062	AMZN MKTP US*E41YT5003 AMZN.COM/BILL WA	12.98
02-02	02-02	24692161033100809483011	AMZN MKTP US*5L86Y3LE3 AMZN.COM/BILL WA	28.99
02-08	02-05	24226381037400001182279	WAL-MART #3789 OGDEN UT	11.40
02-08	02-06	24692161037100186964266	AMZN MKTP US*R48PQ3XU3 AMZN.COM/BILL WA	166.72
02-08	02-07	24692161038100534855801	AMZN MKTP US*268RJ1NH0 AMZN.COM/BILL WA	44.06
02-10	02-09	24445001041400107909768	WM SUPERCENTER #3789 OGDEN UT	15.28
02-12	02-11	24692161042100566266939	AMZN MKTP US*YO4NZ5J53 AMZN.COM/BILL WA	86.50
02-17	02-17	24692161048100097814680	AMAZON.COM*F92XJ7I53 AMZN.COM/BILL WA	54.40
02-22	02-21	24692161052100731747414	AMZN MKTP US*S16520LM3 AMZN.COM/BILL WA	31.78
02-23	02-22	24692161053100605693271	COSTCO DELIVERY 113 800-788-9968 UT	923.78
02-24	02-23	24692161054100527431775	AMZN MKTP US*6Z1S42TW3 AMZN.COM/BILL WA	39.28
02-24	02-22	24801971054726982667410	ELLISON EDUCATIONAL EQUI 800-253-2238 CA	56.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-25	02-24	24692161055100941979820	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00	
AMANDA BRYSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1835		\$0.00	\$766.55	\$0.00	\$766.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-08	02-07	24692161038100533924152	AMZN MKTP US*CA3FV72S3 AMZN.COM/BILL WA	6.69	
02-10	02-09	24445001041000595434053	DOLLARTREE OGDEN UT	6.00	
02-24	02-23	24692161054100322610573	AMZN MKTP US*HT2H74253 AMZN.COM/BILL WA	14.08	
02-24	02-23	24692161054100347337152	AMZN MKTP US*595GX4TV3 AMZN.COM/BILL WA	26.80	
02-25	02-24	24692161055100990330131	COSTCO DELIVERY 113 800-788-9968 UT	712.98	
DAYNA R SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964		\$0.00	\$429.39	\$0.00	\$429.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-27	24692161027100712527530	AMZN MKTP US*RW1MF93A3 AMZN.COM/BILL WA	132.37	
02-04	02-03	24692161034100790825302	AMAZON.COM*NL2HB0EM3 AMZN.COM/BILL WA	21.99	
02-08	02-06	24692161037100190704583	AMZN MKTP US*AJ6039B63 AMZN.COM/BILL WA	275.03	
CHELSEA R MAKI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5297		\$0.00	\$479.84	\$0.00	\$479.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-03	02-02	24692161033100976121667	AMZN MKTP US*2T5AA04H3 AMZN.COM/BILL WA	25.99	
02-05	02-04	24692161035100769483694	AMZN MKTP US*234WF9BY3 AMZN.COM/BILL WA	151.92	
02-09	02-08	24492151039637844017335	SP * PRIME PARTY HTTPSPRIMEPAR WA	301.93	
MONYEE YIP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5628		\$0.00	\$3.82	\$0.00	\$3.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24226381027091007805542	WAL-MART #1708 RIVERDALE UT	3.82	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$7,318.79	\$0.00	\$7,318.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-03	02-02	24492151033852314502023	PAYPAL *CHARGEPOINT 402-935-7733 CA	884.81	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-07	24692161038100489283454	AMAZON.COM*FG90M0H73 AMZN.COM/BILL WA	248.94
02-08	02-07	24692161038100513332236	AMZN MKTP US*MX8YK2EO3 AMZN.COM/BILL WA	383.82
02-09	02-08	24692161039100559458910	AMZN MKTP US*C60N936O3 AMZN.COM/BILL WA	25.89
02-10	02-10	24692161041100361788377	AMAZON.COM*JD2G23BJ3 AMZN.COM/BILL WA	115.74
02-11	02-10	24692161041100526981255	FRANKLIN PLANNER 800-654-1776 UT	156.64
02-15	02-14	24692161045100732869258	AMZN MKTP US*XS8VQ5FP3 AMZN.COM/BILL WA	89.97
02-22	02-19	24275391050900014300025	RIVERPRINT 801-6217127 UT	228.00
02-22	02-19	24325451052900013300489	DEMCO INC 800-9624463 WI	588.02
02-23	02-22	24492151053743709318858	PROVANTAGE 330-494-3781 OH	2,176.15
02-24	02-23	24493981054014000259870	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	2,399.00
02-24	02-23	24692161054100320115468	AMAZON.COM*6V1GC9ND3 AMZN.COM/BILL WA	21.81

BRYANT REEDER XXXX-XXXX-XXXX-8721	CREDITS \$0.00	PURCHASES \$2,087.57	CASH ADV \$0.00	TOTAL ACTIVITY \$2,087.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-28	24692161028100113836547	MARSHALL INDUSTRIES 801-266-2428 UT	840.00
02-05	02-05	24692161036100972065410	AMZN MKTP US*LT7NO0M33 AMZN.COM/BILL WA	12.99
02-08	02-05	24692161036100203995765	AMZN MKTP US*928A22D63 AMZN.COM/BILL WA	48.18
02-10	02-09	24692161040100775117768	AMZN MKTP US*7V5UM6SW3 AMZN.COM/BILL WA	329.70
02-24	02-23	24692161054100208209979	AMAZON.COM*1O1JL9NR3 AMZN.COM/BILL WA	172.70
02-25	02-23	24765181055017027626473	CENTURION TECHNOLOGIES 636-349-6100 MO	684.00

LYNND A WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$67.22	PURCHASES \$1,189.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,122.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24445001030000624568684	IFA OGDEN OGDEN UT	56.97
02-17	02-16	24431061047083710363450	AMAZON.COM*MG7O16N33 AMZN AMZN.COM/BILL WA	16.95
02-17	02-16	24431061047083723685659	AMAZON.COM*TD38X42H3 AMZN AMZN.COM/BILL WA	121.47
02-18	02-17	24231681048083735911487	BASS PRO CATALOG U.S. 800-227-7776 MO	994.30
02-24	02-23	74231681054083006168441	BASS PRO CATALOG U.S. 4178735000 MO	67.22 CR

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$647.51	CASH ADV \$0.00	TOTAL ACTIVITY \$647.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24755421026640260880073	DESERET NEWS PUBLISHING C 801-2372100 UT	208.00
02-05	02-04	24692161035100527118699	AMZN MKTP US*973NA0CH3 AMZN.COM/BILL WA	274.73
02-19	02-18	24431061050083336881905	AMAZON.COM*9D2BG7V73 AMZN AMZN.COM/BILL WA	164.78

LEZLIE SOKOLIK XXXX-XXXX-XXXX-7499	CREDITS \$0.00	PURCHASES \$2,331.39	CASH ADV \$0.00	TOTAL ACTIVITY \$2,331.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24055231030207116200254	LES OLSON COMPANY 801-486-7431 UT	189.00
02-01	01-29	24493981029014000252083	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	532.00
02-08	02-05	24431051036083734433473	PACIFIC OFFICE AUTOMATIO 888-896-9029 OR	658.14
02-10	02-09	24164071040069190677237	FEDEX OFFIC13900001396 OGDEN UT	39.96
02-12	02-11	24692161042100685026479	LAMAR MEDIA CORP 225-237-1068 LA	275.00
02-17	02-16	24493981047206820300013	BLOOMIN FLOWER CARDS 303-443-3591 CO	506.92
02-18	02-18	24692161049100754480196	ULINE *SHIP SUPPLIES 800-295-5510 WI	130.37
Department: 00000 Total:				\$25,948.62
Division: 04581 Total:				\$25,948.62

DUNCAN L OLSEN XXXX-XXXX-XXXX-0979	CREDITS \$0.00	PURCHASES \$58.94	CASH ADV \$0.00	TOTAL ACTIVITY \$58.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24270741026900017800015	PRAIRIE SCHOONER OGDEN UT	58.94

CHASE C HEINER XXXX-XXXX-XXXX-5126	CREDITS \$0.00	PURCHASES \$3,118.55	CASH ADV \$0.00	TOTAL ACTIVITY \$3,118.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-27	24323001028034173755112	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	58.68
02-01	01-28	24323001029034180906129	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	1,000.00
02-10	02-09	24717051040160402747225	CINTAS CORP 972-9967900 OH	189.75
02-11	02-10	24755421042130424731214	TARTER WEST DUNNVILLE KY	170.12
02-19	02-18	24692161049100093122962	SQ *MANDY MALONE PLAIN CITY UT	1,700.00

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$65.33	PURCHASES \$1,461.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1,396.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24692161034100460589451	SQ *HADLEY?S GOSQ.COM CO	430.00
02-08	02-06	24427331037730245631711	KENT'S MARKET PLAIN PLAIN CITY UT	15.98
02-10	02-09	24009581040300484961343	TIPS/HEALTH COMMUNICATION 703-524-1200 VA	46.40
02-11	02-09	24067201041410150100788	PROTATECH INC 888-7915150 CA	30.00
02-11	02-10	24692161042100000459991	AMZN MKTP US*2N87P1Y62 AMZN.COM/BILL WA	34.43
02-12	02-11	74692161042100406093340	AMZN MKTP US AMZN.COM/BILL WA	42.80 CR
02-15	02-12	24226381044400006899357	WAL-MART #2921 HARRISVILLE UT	37.34
02-19	02-18	24445001050000511418287	IFA OGDEN OGDEN UT	633.75
02-22	02-19	74445001051001365895871	IFA OGDEN OGDEN UT	22.53 CR
02-22	02-19	24445001051000620096262	IFA OGDEN OGDEN UT	22.53
02-22	02-19	24445001051000620096346	IFA OGDEN OGDEN UT	21.00
02-23	02-21	24436541054011418008255	WIX.COM*PREMIUM-PLAN 800-6000949 NY	23.34
02-24	02-23	24692161054100216136321	AMZN MKTP US*K74TZ1OI3 AMZN.COM/BILL WA	57.50
02-25	02-24	24226381056400000279965	WAL-MART #2921 HARRISVILLE UT	109.72



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NEW ACTIVITY

DANIEL R FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2927 \$0.00 \$663.00 \$0.00 \$663.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-27	24013391028003835027848	BIGTIMECLOCKS 702-7269030 NV	392.00
02-09	02-08	24493981040206259500031	JACK'S TIRE & OIL INC 13 OGDEN UT	30.00
02-25	02-24	24493981056206259700095	JACK'S TIRE & OIL INC 13 OGDEN UT	241.00

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$2,217.23 \$0.00 \$2,217.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-29	24427331030710033487010	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.94
02-01	01-30	24427331031710031068019	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.98
02-08	02-06	24226381038400008429102	WAL-MART #2921 HARRISVILLE UT	15.72
02-08	02-07	24226381039400008831991	WAL-MART #2921 HARRISVILLE UT	17.94
02-12	02-11	24226381043400004769371	SAMSCLUB #6684 OGDEN UT	921.82
02-15	02-12	24427331044710032359925	LEE'S MKTPL-NORTH O NORTH OGDEN UT	29.94
02-19	02-18	24226381050400000682081	SAMSCLUB #6684 OGDEN UT	813.68
02-22	02-20	24427331052710030638030	LEE'S MKTPL-NORTH O NORTH OGDEN UT	13.19
02-23	02-22	24445001054400106972399	SAMS CLUB #6684 RIVERDALE UT	371.02

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$149.00 \$1,522.77 \$0.00 \$1,373.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-26	24943011027010191352728	THE HOME DEPOT #4411 OGDEN UT	52.84
02-01	01-28	74943011029010187445679	THE HOME DEPOT #4411 OGDEN UT	149.00 CR
02-01	01-28	24943011029010187444834	THE HOME DEPOT #4411 OGDEN UT	14.97
02-01	01-28	24943011029010187446045	THE HOME DEPOT #4411 OGDEN UT	60.24
02-01	01-28	24943011029010187446052	THE HOME DEPOT #4411 OGDEN UT	13.66
02-04	02-02	24692161034100900449936	THE HOME DEPOT 4411 OGDEN UT	91.46
02-08	02-04	24000971036211306344618	WRIGHT SIGNS INC 801-3923544 UT	802.00
02-22	02-19	24692161051100399795664	THE HOME DEPOT 4411 OGDEN UT	487.60

SHANTEL L CHATELAIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9674 \$0.00 \$896.42 \$0.00 \$896.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692161027100994407120	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
02-01	01-29	24692161029100099766519	AMZN MKTP US*HN8HM7RT3 AMZN.COM/BILL WA	51.45
02-01	01-29	24692161029100276052816	AMZN MKTP US*XUOHS67S3 AMZN.COM/BILL WA	449.94
02-03	02-02	24717051033170332146058	WATER - COFFEE DELIVERY 800-4928377 GA	75.28
02-05	02-04	24692161035100521720425	AMZN MKTP US*ASOQD4793 AMZN.COM/BILL WA	25.97
02-08	02-06	24067201038406190000389	PROTATECH INC 888-7915150 CA	30.00
02-11	02-10	24692161041100504255862	AMZN MKTP US*RA01E0LV3 AMZN.COM/BILL WA	18.59
02-12	02-10	24137461042500627759813	OFFICE DEPOT #1080 800-463-3768 CO	85.38
02-18	02-17	24431061049083716360938	AMZN MKTP US*Y67AW73R3 AM AMZN.COM/BILL WA	18.43
02-18	02-17	24692161048100352790526	AMZN MKTP US*A264N37R3 AMZN.COM/BILL WA	43.35



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-20	24431061051083356745971	AMAZON.COM*AC44D6AF3 AMZN AMZN.COM/BILL WA	31.58	
02-22	02-20	24692161051100306189183	AMAZON.COM*EE9P35B33 AMZN.COM/BILL WA	12.49	
02-24	02-24	24692161055100755885725	AMAZON.COM*XC2Y86023 AMZN.COM/BILL WA	18.96	
KRISTIN M JORGENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5445		\$179.98	\$975.53	\$0.00	\$795.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-01	01-29	24943011030010182293910	HOMEDEPOT.COM 800-430-3376 GA	369.00	
02-04	02-03	24692161034100093235076	AMZN MKTP US*H20W15TK3 AMZN.COM/BILL WA	179.98	
02-04	02-03	24692161034100919493032	AMZN MKTP US*OG5FL6UA3 AMZN.COM/BILL WA	57.14	
02-08	02-07	24431061038083703647795	AMAZON.COM*LX31U94T3 AMZN AMZN.COM/BILL WA	23.50	
02-08	02-07	24692161038100455075637	AMZN MKTP US*4C5UK8V73 AMZN.COM/BILL WA	25.46	
02-08	02-07	24692161038100515423926	AMZN MKTP US*LZ23W0BB3 AMZN.COM/BILL WA	39.98	
02-10	02-09	74692161040100060439708	AMZN MKTP US AMZN.COM/BILL WA	179.98 CR	
02-12	02-11	24692161042100633631800	AMZN MKTP US*115ON2C53 AMZN.COM/BILL WA	157.89	
02-15	02-14	24692161045100410726663	AMZN MKTP US*B88AG7HR3 AMZN.COM/BILL WA	11.99	
02-15	02-14	24692161045100411205568	AMZN MKTP US*LX89R0YJ3 AMZN.COM/BILL WA	11.99	
02-22	02-19	24692161050100722548575	AMAZON.COM*L15006RY3 AMZN.COM/BILL WA	11.72	
02-22	02-19	24692161050100732283247	AMZN MKTP US*X54EQ5XV3 AMZN.COM/BILL WA	86.88	

Department: 00000 Total: \$10,520.12
 Division: 04642 Total: \$10,520.12