



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 11-25-2020
AMOUNT DUE \$157,718.94
NEW BALANCE \$157,731.65
PAYMENT DUE ON RECEIPT



000000948 06 SP 106481266341081 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 015773165 015771894

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$12.71. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687 Company Total	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
	\$153,552.16	\$161,076.31	\$0.00	\$0.00	\$0.00	\$3,344.66	\$153,552.16	\$157,731.65

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-28		AUTO PAYMENT DEDUCTION	153,552.16 CR

WEBER COUNTY XXXX-XXXX-XXXX-9687 **TOTAL CORPORATE ACTIVITY** \$153,552.16CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212	CREDITS \$0.00	PURCHASES \$480.50	CASH ADV \$0.00	TOTAL ACTIVITY \$480.50
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CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

11/25/20

DISPUTED AMOUNT

12.71

ACCOUNT SUMMARY

PREVIOUS BALANCE	153,552.16
PURCHASES & OTHER CHARGES	161,076.31
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	3,344.66
PAYMENTS	153,552.16
ACCOUNT BALANCE	157,731.65

AMOUNT DUE

157,718.94

SEND BILLING INQUIRIES TO:

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24137460301600122544906	USPS.COM CLICKNSHIP 800-344-7779 DC	38.75
10-28	10-27	24137460302600123914172	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-28	10-27	24137460302600123914255	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-29	10-28	24137460303600107768338	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
10-29	10-28	24137460303600107768411	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-29	10-28	24137460303600107768585	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-29	10-28	24137460303600107768668	USPS.COM CLICKNSHIP 800-344-7779 DC	62.00
11-04	11-02	24137460308500693384786	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
11-04	11-02	24137460308500693384869	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
11-05	11-04	24137460310600129879171	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
11-06	11-05	24137460311600142535163	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
11-09	11-06	24137460312600227440353	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
11-10	11-09	24137460315600137256888	USPS.COM CLICKNSHIP 800-344-7779 DC	38.75
11-13	11-12	24137460318600140261443	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
11-16	11-13	24137460319600224304860	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
11-17	11-16	24137460322600140638081	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
11-19	11-18	24137460324600165904697	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
11-19	11-18	24137460324600165904770	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
11-20	11-19	24137460325600201089023	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
11-25	11-24	24137460330600207408949	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50

Department: 00000 Total: \$480.50
Division: 00000 Total: \$480.50

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$306.61	CASH ADV \$0.00	TOTAL ACTIVITY \$306.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-28	24692160302100092063526	AMZN MKTP US*281UB1OG1 AMZN.COM/BILL WA	10.98
10-29	10-27	24639230302900015600834	INTERNATIONAL RIGHT OF WA 310-5380233 CA	260.00
10-30	10-28	24137460303500677535127	OFFICE DEPOT #1080 800-463-3768 CO	35.63

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$47.04	CASH ADV \$0.00	TOTAL ACTIVITY \$47.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692160302100369724651	SQ *RON STAR COMPANY / NO OGDEN UT	45.05
11-09	11-06	24204290311000359613721	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$25.63	CASH ADV \$0.00	TOTAL ACTIVITY \$25.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24427330315730246236523	KENT'S MARKET PLAIN PLAIN CITY UT	9.98
11-11	11-10	24445000315300337669623	SMITHS #4279 OGDEN UT	15.65



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

KRISTY L BINGHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9776 \$0.00 \$217.09 \$0.00 \$217.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-10	24137460316200087326366	HOBBY LOBBY #377 LAYTON UT	140.78
11-12	11-10	24269790316500482892148	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	76.31

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$4,021.86 \$0.00 \$4,021.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	24717050309153098835584	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	71.93
11-09	11-06	24121570312000311060106	TELE-TOWN HALL, LLC 999-9999999 VA	3,479.00
11-09	11-06	24226380312400003587689	WAL-MART #2921 HARRISVILLE UT	36.28
11-13	11-12	24493980318026435582886	ZOOM.US 888-799-9666 CA	214.40
11-19	11-18	24692160323100909330279	AMZN MKTP US*5F8LN9GJ3 AMZN.COM/BILL WA	207.26
11-19	11-18	24692160323100920969915	AMZN MKTP US*F80P78B13 AMZN.COM/BILL WA	12.99

Department: 00000 Total: \$4,618.23
 Division: 04111 Total: \$4,618.23

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$795.40 \$0.00 \$795.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24610430302004044007498	THE HOME DEPOT PRO 856-533-3261 FL	470.40
11-19	11-18	24240520323083755055731	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00

Department: 00000 Total: \$795.40
 Division: 04132 Total: \$795.40

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$2,396.07 \$0.00 \$2,396.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24431060301083315724547	AMAZON.COM*2T98062B2 AMZN AMZN.COM/BILL WA	144.78
10-27	10-27	24431060301083752320312	AMAZON.COM*2T12Q7UO0 AMZN AMZN.COM/BILL WA	140.58
11-02	11-01	24431060306083344802285	AMAZON.COM*289KN5AF0 AMZN AMZN.COM/BILL WA	79.00
11-02	10-30	24692160305100320837268	KRISPY KREME #1296 RIVERDALE UT	670.39
11-03	11-02	24431060307083311994361	AMAZON.COM*289CA8T62 AMZN AMZN.COM/BILL WA	66.24
11-03	11-03	24431060308083743536946	AMZN MKTP US*289XU8GQ0 AM AMZN.COM/BILL WA	55.99
11-04	11-03	24431060308083722570247	AMZN MKTP US*288436V41 AM AMZN.COM/BILL WA	69.99
11-05	11-04	24692160309100146578308	AMZN MKTP US*286B91H71 AMZN.COM/BILL WA	155.94
11-09	11-06	24692160311100530761953	AMAZON.COM*281RV66Q1 AMZN.COM/BILL WA	518.80
11-09	11-06	24692160311100589065108	AMAZON.COM*289Y00Q10 AMZN.COM/BILL WA	259.40
11-17	11-16	24692160321100727127206	AMAZON.COM*0K3GS0TU3 AMZN.COM/BILL WA	99.99
11-23	11-20	24431060325083739754635	AMAZON.COM*E33UG2F43 AMZN AMZN.COM/BILL WA	29.99



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-23	11-20	24431060326083350257859	AMAZON.COM*EV41H9U53 AMZN AMZN.COM/BILL WA	104.98	
CANDIS H WARREN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5746		\$129.99	\$928.50	\$0.00	\$798.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-29	10-28	24431060302083316529654	AMZN MKTP US*283MT4FL1 AM AMZN.COM/BILL WA	518.80	
10-29	10-28	24431060302083354155271	AMZN MKTP US*2T96X9IF2 AM AMZN.COM/BILL WA	335.56	
10-29	10-28	24692160302100370846055	AMZN MKTP US*282F44C80 AMZN.COM/BILL WA	45.19	
11-02	11-01	24692160306100068566961	AMZN MKTP US*2865O2E30 AMZN.COM/BILL WA	28.95	
11-03	11-02	74692160307100031820010	AMZN MKTP US AMZN.COM/BILL WA	129.99 CR	
Department: 00000 Total:				\$3,194.58	
Division: 04134 Total:				\$3,194.58	
TERRY L CALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9080		\$0.00	\$385.80	\$0.00	\$385.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-09	11-05	24639230311900019400099	HEADSETS DIRECT, INC. 928-7779100 AZ	385.80	
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$0.00	\$2,121.93	\$0.00	\$2,121.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-02	11-01	24431060306083747961381	AMAZON.COM*2885G1N62 AMZN AMZN.COM/BILL WA	1,199.96	
11-04	11-03	24011340309000000325642	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00	
11-05	11-05	24692160310100605301934	AMZN MKTP US*288LG2HR0 AMZN.COM/BILL WA	20.98	
11-06	11-05	24692160310100755448832	AMZN MKTP US*288AN38D1 AMZN.COM/BILL WA	5.99	
11-13	11-12	24492150317637925508504	PRO PLAN ANNUAL HTTPSBOTSIFY. DE	520.00	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993		\$0.00	\$1,936.91	\$0.00	\$1,936.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-02	10-30	24137460305100243811611	OFFICE DEPOT #1080 800-463-3768 CO	13.90	
11-04	11-03	24692160308100381173089	AMAZON.COM*287KQ9GM0 AMZN.COM/BILL WA	79.00	
11-06	11-06	24692160311100269713654	AMZN MKTP US*2804T7G32 AMZN.COM/BILL WA	50.38	
11-09	11-07	24431060312083740875952	AMAZON.COM*280B20MM2 AMZN AMZN.COM/BILL WA	929.00	
11-10	11-10	24692160315100999776100	AMZN MKTP US*287T85IM1 AMZN.COM/BILL WA	15.98	
11-11	11-10	24431060315083318706842	AMAZON.COM*283BR1YS1 AMZN AMZN.COM/BILL WA	431.92	
11-16	11-16	24692160321100177272833	AMZN MKTP US*209FG7LC2 AMZN.COM/BILL WA	215.94	
11-17	11-17	24692160322100917661682	AMZN MKTP US*8A69T0X83 AMZN.COM/BILL WA	17.97	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-17	24137460323500647551630	OFFICE DEPOT #1080 800-463-3768 CO	19.56
11-25	11-24	24492150329852278503509	OSIBATTERIES 800-626-4173 MN	163.26
Department: 00000 Total:				\$4,444.64
Division: 04136 Total:				\$4,444.64

JAMES A MCBRIDE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236	\$0.00	\$131.95	\$0.00	\$131.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24492150302637551369673	DRONEINSURANCE #1 HTTPSWWW.DRON MA	82.15
11-02	10-30	24492150304637727504540	DRONEINSURANCE #2 HTTPSWWW.DRON MA	49.80
Department: 00000 Total:				\$131.95
Division: 04138 Total:				\$131.95

LYNN D TAYLOR	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989	\$0.00	\$704.18	\$0.00	\$704.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24431060301083332935837	AMAZON.COM*2T3QU4UV0 AMZN AMZN.COM/BILL WA	129.52
11-02	10-29	24137460304500707146910	OFFICE DEPOT #1080 800-463-3768 CO	96.44
11-02	10-29	24137460304500707147090	OFFICE DEPOT #1080 800-463-3768 CO	17.50
11-02	10-29	24137460304500707147173	OFFICE DEPOT #1080 800-463-3768 CO	35.60
11-03	11-02	24717050307173073837787	WATER - COFFEE DELIVERY 800-4928377 GA	45.10
11-19	11-18	24011340323000006049347	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00
11-23	11-20	24137460326200187411892	OFFICE DEPOT #1080 800-463-3768 CO	215.02

RICKY D HATCH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192	\$0.00	\$879.43	\$0.00	\$879.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-29	24692160303100150487202	SQ *SONORA GRILL GOSQ.COM UT	93.13
11-02	10-31	24137460306001093966142	USPS PO 4964940220 OGDEN UT	66.00
11-04	11-02	24248090308900010823220	MOBETTAHS OGDEN 07 801-6423800 UT	30.68
11-05	11-04	24164070309018121576347	ENTERPRISE RENT-A-CAR LAYTON UT 1PC9NO	294.62
11-09	11-07	24137460312100463051238	TST* EVEN STEVENS SANDWIC 385-333-4194 UT	159.13
11-09	11-07	24137460313001010156000	USPS PO 4964940220 OGDEN UT	33.00
11-13	11-12	24492150317715616092408	GRUBHUBMOBETTAHS GRUBHUB.COM NY	37.87
11-19	11-18	24011340323000006101718	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00
Department: 00000 Total:				\$1,583.61
Division: 04141 Total:				\$1,583.61



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

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$670.58 \$0.00 \$670.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24906410307106252878740	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
11-09	11-05	24137460311200153074309	STANDARD EXAMINER 801-625-4200 UT	247.00
11-09	11-06	24137460312100463051071	OFFICE DEPOT #1080 800-463-3768 CO	92.70
11-09	11-06	24137460312100463051154	OFFICE DEPOT #1080 800-463-3768 CO	5.97
11-16	11-13	24011340318000005893130	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00
11-16	11-13	24717050318163188790432	WATER - COFFEE DELIVERY 800-4928377 GA	21.90
11-25	11-23	24000970329840104733792	HUG HES CAFE 801-4790071 UT	93.43

Department: 00000 Total: \$670.58
 Division: 04143 Total: \$670.58

KARLA LITTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1048 \$0.00 \$658.37 \$0.00 \$658.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692160301100706774873	AMZN MKTP US*2T3ZB97L2 AMZN.COM/BILL WA	12.99
11-03	11-03	24692160308100231632060	AMZN MKTP US*287CV6V11 AMZN.COM/BILL WA	35.88
11-04	11-03	24275390308900017500037	RIVERPRINT 801-6217127 UT	152.00
11-09	11-06	24692160311100850612877	IN *PURE WATER SOLUTIONS 801-9137892 UT	170.00
11-19	11-17	24137460323500647532911	OFFICE DEPOT #1080 800-463-3768 CO	287.50

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$4,199.93 \$0.00 \$4,199.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24013390309000561140110	OLD GRIST MILL OGDEN UT	29.05
11-05	11-04	24332390310011293823353	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	55.00
11-16	11-13	24055220318200988200029	MONSEN ENGINEERING 800-821-0672 UT	1,260.00
11-18	11-17	24332390323011309252642	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	684.06
11-24	11-23	24055220328200988200027	MONSEN ENGINEERING 800-821-0672 UT	225.82
11-25	11-24	24760620330470000048471	INTERFORM GRAPHICS 801-2927971 UT	1,946.00

Department: 00000 Total: \$4,858.30
 Division: 04144 Total: \$4,858.30

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$1,053.78 \$0.00 \$1,053.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24431060301700850486337	ADOBE PR CREATIVE CLD 800-443-8158 CA	407.88
10-29	10-28	24692160303100636129378	AMAZON.COM*286A034V1 AMZN.COM/BILL WA	25.72
10-29	10-28	24789300302702500397168	FLASHLIGHTDISTRIBUTOR.COM 877-7495110 KS	82.80
10-30	10-29	24692160303100246698093	DROPBOX*TMR6C22WT3HK DROPBOX.COM CA	17.14



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10-30	10-29	24692160303100824395153	AMZN MKTP US*2T0RO0RE2 AMZN.COM/BILL WA	46.04
11-09	11-06	24011340311000005649646	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00
11-09	11-05	24717050311583110305107	AGENT FEE 8900808383090 CHRISTOPHERSO UT ALLRED/CHRISTOP 0-0-0	8.00
11-09	11-06	24717050312583120353781	AGENT FEE 8900808383114 CHRISTOPHERSO UT CROCKETT/CHRIST 0-0-0	8.00
11-23	11-21	24692160326100916074206	AMAZON.COM*RO2171P83 AMZN.COM/BILL WA	83.20
Department: 00000 Total:				\$1,053.78
Division: 04145 Total:				\$1,053.78

TIFFANY A OPHEIKENS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4451 \$0.00 \$600.94 \$0.00 \$600.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-05	24137460311500723608993	OFFICE DEPOT #1080 800-463-3768 CO	3.42
11-09	11-05	24137460311500723609074	OFFICE DEPOT #1080 800-463-3768 CO	72.88
11-09	11-05	24137460311500723609157	OFFICE DEPOT 1135 800-463-3768 CA	19.78
11-11	11-09	24137460315500626002548	OFFICE DEPOT #1080 800-463-3768 CO	120.99
11-11	11-09	24137460315500626002621	OFFICE DEPOT #5125 800-463-3768 CA	6.32
11-12	11-10	24137460316500641823430	OFFICE DEPOT #1080 800-463-3768 CO	27.65
11-19	11-18	24493980323014000264794	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	349.90

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$0.00 \$330.00 \$0.00 \$330.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24692160308100394325874	UTREAL EST DIV RNWL 801-530-6431 UT	330.00
Department: 00000 Total:				\$930.94
Division: 04146 Total:				\$930.94

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$4,046.69 \$0.00 \$4,046.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24755420307263071096136	WORK SHOE HQ RIVERDALE UT	139.00
11-06	11-04	24943010310010193642041	THE HOME DEPOT #4411 OGDEN UT	27.16
11-11	11-10	24755420315263159361543	WORK SHOE HQ RIVERDALE UT	149.00
11-12	11-10	24269790316500482897352	ADS MOTORSPORTS OGDEN UT	369.99
11-13	11-12	24207850317179400328711	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
11-13	11-12	24692160318100996238069	FAT BOB'S GARAGE LAYTON UT	1,425.24
11-16	11-13	24692160319100831527311	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	1,876.30



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
Department: 00000 Total:					\$4,046.69
Division: 04148 Total:					\$4,046.69
GARY R MYERS					
XXXX-XXXX-XXXX-3398		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$417.92	\$0.00	\$417.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-12	11-11	24431060316700894797973	ACROBAT PRO SUBS 408-536-6000 CA		192.92
11-25	11-24	24692160329100511214675	IN *RURAL WATER ASSOCIATI 801-7565123 UT		125.00
11-25	11-24	24760620330300000215202	AMERICAN PUBLIC WORKS ASS 512-0800052 UT		50.00
11-25	11-24	24760620330300000215210	AMERICAN PUBLIC WORKS ASS 512-0800052 UT		50.00
Department: 00000 Total:					\$417.92
Division: 04149 Total:					\$417.92
ROBERTA A DUSTIN					
XXXX-XXXX-XXXX-2434		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$62.75	\$370.44	\$0.00	\$307.69
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-02	10-30	24164070304105035575740	STAPLES DIRECT 800-3333330 MA		120.44
11-04	11-03	24492150308715031079692	EB TF-CBT TRAINING-NO 801-413-7200 CA		250.00
11-05	11-04	74055220309206609700335	BLUE360 MEDIA LLC 4356046970 UT		62.75 CR
Department: 00000 Total:					\$307.69
Division: 04156 Total:					\$307.69
CHERYLL GILES					
XXXX-XXXX-XXXX-2154		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$697.85	\$0.00	\$697.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-28	10-26	24275390301900010700060	RESCO 801-3641981 UT		153.80
10-29	10-28	24445000303400121868433	WM SUPERCENTER #1708 RIVERDALE UT		22.80
11-10	11-09	24692160314100515387227	COSTCO DELIVERY 113 800-788-9968 UT		521.25
JASON R KEITH					
XXXX-XXXX-XXXX-9269		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$42.98	\$0.00	\$42.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-04	11-03	24137460309001071645509	AUTOZONE 3416 SOUTH OGDEN UT		42.98
DOUGLAS S ANDERSON					
XXXX-XXXX-XXXX-9277		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$95.34	\$0.00	\$95.34



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-18	11-17	24431050323838001265971	O'REILLY AUTO PARTS 2817 OGDEN UT	82.22	
11-19	11-18	24431060324091314000283	ACE HARDWARE OGDEN UT	13.12	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$1.95	\$595.00	\$0.00	\$593.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-04	11-03	24692160308100778749418	IN *INTERMOUNTAIN FIRE PR 801-4198084 UT	595.00	
11-09	11-05	74492150311852303814231	PP*7626CODE 4029357733 CA	1.95 CR	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6261		\$0.00	\$6,476.98	\$0.00	\$6,476.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-29	10-28	24003410302900011045584	WHEELWRIGHT LUMBER COMPAN OGDEN UT	83.54	
10-29	10-28	24445000302300329434221	CODALE ELECTRIC-OGDEN OGDEN UT	1,985.99	
10-29	10-27	24610430302010191553671	THE HOME DEPOT #4411 OGDEN UT	61.10	
11-02	10-30	24692160304100803659610	LOWES #02858* OGDEN UT	280.38	
11-02	10-30	24692160304100851563045	AMZN MKTP US*288SY1FJ2 AMZN.COM/BILL WA	25.88	
11-02	10-30	24692160304100887816979	AMZN MKTP US*287RQ0T91 AMZN.COM/BILL WA	29.30	
11-02	10-31	24692160305100578148434	AMZN MKTP US*2812B3LE2 AMZN.COM/BILL WA	75.88	
11-02	10-29	24801970304762727571617	DONALDSON FILTRATION SOL 952-887-3499 MN	1,060.80	
11-03	11-02	24765180307027011921085	EVIDENT INC 540-576-3512 VA	213.00	
11-04	11-03	24690510309200188200031	OGDEN LAWN & GARDEN OGDEN UT	479.01	
11-09	11-08	24210730313400369000056	HUDDLE HOUSE 1086 OLO OLO.COM AL	39.49	
11-11	11-10	24231680316091012903660	HARBOR FREIGHT TOOLS 44 OGDEN UT	260.31	
11-11	11-09	24943010315010196453227	THE HOME DEPOT #4411 OGDEN UT	1,882.30	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$1,237.54	\$0.00	\$1,237.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-02	11-01	24692160306100237450816	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
11-05	11-04	24492150309852242655447	PAYPAL *MOONLIGHTPR 402-935-7733 CA	1,200.00	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$0.00	\$273.68	\$0.00	\$273.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-13	11-11	24492150317894612632762	PAYPAL *HULU 402-935-7733 CA	54.99	
11-13	11-11	24492150317894612779936	PAYPAL *VCHOCOLATEFUNN 402-935-7733 CA	72.33	
11-13	11-12	24492150317894644617419	PAYPAL *UBER 402-935-7733 CA	9.88	
11-18	11-13	74798260323100382374618	AMZN MKTP US*209V61LQ0 AMZN.COM/BILL WA	39.99	
11-23	11-20	24013390325002970127407	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	85.63	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-23	11-20	24055230326400020000028	SUNSET KUBOTA OGDEN UT	10.86
Department: 00000 Total:				\$9,417.42
Division: 04159 Total:				\$9,417.42

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$0.00	PURCHASES \$1,200.61	CASH ADV \$0.00	TOTAL ACTIVITY \$1,200.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24193040301001103975402	HAMPTONS SUPERIOR 801-3949533 UT	14.90
10-30	10-29	24240520304081571343698	IMLSS COLORADO 800-323-8046 CO	681.21
10-30	10-29	24692160303100868160760	AAF*AAF INTERNATIONAL 888-223-2003 KY	356.40
11-02	11-01	24717050306173063802032	WATER - COFFEE DELIVERY 800-4928377 GA	16.50
11-03	11-02	24193040308001114552946	HAMPTONS SUPERIOR 801-3949533 UT	16.39
11-05	11-04	24445000310400104661061	WM SUPERCENTER #3789 OGDEN UT	34.07
11-10	11-09	24193040315001125076076	HAMPTONS SUPERIOR 801-3949533 UT	11.92
11-13	11-12	24193040318001129942767	HAMPTONS SUPERIOR 801-3949533 UT	10.43
11-17	11-16	24193040322001135500462	HAMPTONS SUPERIOR 801-3949533 UT	14.90
11-18	11-18	24692160323100580819905	AMZN MKTP US*2000D7E72 AMZN.COM/BILL WA	28.99
11-24	11-23	24193040329001145115759	HAMPTONS SUPERIOR 801-3949533 UT	14.90

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$610.78	PURCHASES \$4,623.59	CASH ADV \$0.00	TOTAL ACTIVITY \$4,012.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24000970308733401717490	T.J. TRAILER OGDEN UT	280.90
11-04	11-02	24767900308732802379728	5349 ROYAL 801-6216730 UT	355.35
11-04	11-03	24767900308732802379793	5349 ROYAL 801-6216730 UT	1,413.49
11-04	11-02	24767900308732802379850	5349 ROYAL 801-6216730 UT	412.50
11-05	11-03	24943010309010194461931	THE HOME DEPOT #4411 OGDEN UT	44.35
11-06	11-05	24801970311091908003583	SMITH AND EDWARDS CO OGDEN UT	150.00
11-06	11-05	24801970311091908003633	SMITH AND EDWARDS CO OGDEN UT	94.99
11-10	11-09	24767900314764902250139	5349 ROYAL 801-6216730 UT	105.89
11-11	11-09	24767900315770402255055	5349 ROYAL 801-6216730 UT	123.48
11-11	11-09	24767900315770402255170	5349 ROYAL 801-6216730 UT	246.96
11-13	11-12	24767900317780802562354	5349 ROYAL 801-6216730 UT	79.16
11-13	11-12	24767900317780802562362	5349 ROYAL 801-6216730 UT	442.82
11-13	11-12	24767900317780802562370	5349 ROYAL 801-6216730 UT	22.00
11-16	11-13	74275390318900010580484	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	38.23 CR
11-16	11-13	24275390318900010580448	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	111.79
11-16	11-13	24275390318900010580497	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	18.39
11-16	11-13	24767900318786102686958	5349 ROYAL 801-6216730 UT	28.97
11-20	11-19	24001750324726632348536	BMC #2663 OGDEN UT	572.55
11-23	11-20	74001750325726542356953	BMC #2663 OGDEN UT	572.55 CR
11-24	11-23	24275390328900011183729	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	50.40
11-25	11-24	24493980330612000324947	INDUSTRIAL SUPPLY SALT LAKE CIT UT	69.60

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$22.05	PURCHASES \$1,958.31	CASH ADV \$0.00	TOTAL ACTIVITY \$1,936.26
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24037240301900012004202	SANDEE'S SOIL & ROCK OGDEN UT	107.00
10-30	10-29	24037240303900012203091	SANDEE'S SOIL & ROCK 877-8144102 UT	160.00
11-05	11-04	24755420310133105376918	PETERSON PLUMBING SUPPLY OGDEN UT	134.80
11-05	11-03	24943010309010194461444	THE HOME DEPOT #4411 OGDEN UT	19.97
11-06	11-05	24755420311133116536335	PETERSON PLUMBING SUPPLY 385-3330400 UT	22.48
11-09	11-06	24767900311749402805436	5349 ROYAL 801-6216730 UT	426.83
11-09	11-06	24767900311749402805451	5349 ROYAL 801-6216730 UT	352.89
11-13	11-12	24275390317900010480251	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	2.70
11-20	11-19	24755420325133255490090	PETERSON PLUMBING SUPPLY OGDEN UT	258.33
11-20	11-19	24755420325133255490124	PETERSON PLUMBING SUPPLY OGDEN UT	5.10
11-20	11-19	24755420325133255490199	PETERSON PLUMBING SUPPLY 385-3330400 UT	55.22
11-23	11-20	24755420325173252916150	BUILDING SPECIALTIES 215 OGDEN UT	326.20
11-24	11-20	74755420328173252916160	BUILDING SPECIALTIES 215 OGDEN UT	22.05
11-25	11-24	24000970329842802876592	ICS - OGDEN OGDEN UT	86.79

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$1,706.43	CASH ADV \$0.00	TOTAL ACTIVITY \$1,706.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-30	24610430304004035084066	MOTION INDUSTRIES UT04 205-956-1122 UT	133.64
11-04	11-03	24013390308000407003028	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	73.80
11-06	11-05	24492150310206172700284	PLATT ELECTRIC 022 WEST HAVEN UT	19.50
11-09	11-06	24767900311749402805261	5349 ROYAL 801-6216730 UT	15.36
11-09	11-05	24767900311749402805485	5349 ROYAL 801-6216730 UT	538.85
11-16	11-13	24767900318786102686925	5349 ROYAL 801-6216730 UT	48.21
11-18	11-16	24137460322500621085069	OFFICEMAX/DEPOT 6459 OGDEN UT	80.09
11-18	11-17	24445000322300339958686	CODALE ELECTRIC-OGDEN OGDEN UT	311.90
11-18	11-16	24767900322806402205103	5349 ROYAL 801-6216730 UT	206.19
11-18	11-17	24767900322806402205137	5349 ROYAL 801-6216730 UT	42.18
11-18	11-17	24801970323091908003233	SMITH AND EDWARDS CO OGDEN UT	80.73
11-19	11-18	24767900323811802332977	5349 ROYAL 801-6216730 UT	98.22
11-20	11-19	24767900324817002380749	5349 ROYAL 801-6216730 UT	57.76

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$51.71	CASH ADV \$0.00	TOTAL ACTIVITY \$51.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24610430301010192530083	THE HOME DEPOT #4411 OGDEN UT	29.94
10-29	10-28	24231680303091036287046	HARBOR FREIGHT TOOLS 44 OGDEN UT	17.99
10-30	10-29	24755420304133046035589	PETERSON PLUMBING SUPPLY OGDEN UT	3.78

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$1,434.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,434.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24269790301500469469636	ADS MOTORSPORTS OGDEN UT	94.99
10-29	10-28	24013390302004064011239	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	13.51
10-30	10-29	24445000304000612452132	IFA OGDEN MRIOTT SLTRVL UT	99.98
10-30	10-29	24690510304200188200051	OGDEN LAWN & GARDEN OGDEN UT	8.09



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-29	24269790304500539144661	ADS MOTORSPORTS OGDEN UT	106.27
11-02	10-30	24316050305548918016530	SHELL OIL 57446489007 OGDEN UT	41.67
11-04	11-02	24943010308010194710015	THE HOME DEPOT #4411 OGDEN UT	102.44
11-05	11-04	24055220310091492000049	BELL JANITORIAL SUPPLY 8019757166 UT	53.77
11-09	11-06	24431060311981000094415	SHERWIN WILLIAMS 708453 OGDEN UT	86.27
11-12	11-10	24943010316010196250390	THE HOME DEPOT #4411 OGDEN UT	35.23
11-13	11-12	2443105031720000000016	FOUNDATION BLDG 137 OGDEN UT	605.85
11-16	11-13	2443105031820000000023	FOUNDATION BLDG 137 OGDEN UT	27.20
11-17	11-16	24431050321200000000036	FOUNDATION BLDG 137 OGDEN UT	58.25
11-17	11-16	24431060321981000095253	SHERWIN WILLIAMS 708453 OGDEN UT	51.90
11-17	11-16	24765010321612000027241	WALL 2 WALL FLOORING 208-232-4226 ID	44.80
11-19	11-17	24943010323010192121828	THE HOME DEPOT #4411 OGDEN UT	3.98

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$1,246.34	PURCHASES \$3,928.31	CASH ADV \$0.00	TOTAL ACTIVITY \$2,681.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24755420301263017121044	JERRYS PLUMBING SPECIALTI OGDEN UT	22.73
10-30	10-28	24137460304001059845381	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.99
11-02	10-30	24943010305010193799467	THE HOME DEPOT 2705 REDFORD MI	1,246.34
11-03	10-30	24943010305010193799467	THE HOME DEPOT 2705 REDFORD MI	1,246.34 CR
11-03	10-30	24943010307010209799475	THE HOME DEPOT #4411 OGDEN UT	1,246.34
11-05	11-04	24492150309206172600222	PLATT ELECTRIC 022 WEST HAVEN UT	20.37
11-06	11-05	24767900310743902521966	5353 CED 801-6216560 UT	37.65
11-09	11-05	24767900311749402805410	5349 ROYAL 801-6216730 UT	25.88
11-09	11-06	24767900311749402813596	4205 CED 435-7528905 UT	207.25
11-12	11-10	24692160316100234739839	THE HOME DEPOT 4411 OGDEN UT	437.00
11-12	11-10	24943010316010196253717	THE HOME DEPOT #4411 OGDEN UT	151.34
11-16	11-12	24427330318710029579528	MACEYS OGDEN OGDEN UT	43.99
11-16	11-13	24692160319100354773516	THE HOME DEPOT 4411 OGDEN UT	268.37
11-18	11-17	24000970322806200156755	NATIONAL BATTERY SALES WEST HAVEN UT	81.90
11-19	11-17	24137460324001067913953	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	57.97
11-20	11-19	24767900324817002396869	4205 CED 435-7528905 UT	46.91
11-24	11-23	24231680329091036345901	HARBOR FREIGHT TOOLS 44 OGDEN UT	14.28

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$55.86	PURCHASES \$1,130.39	CASH ADV \$0.00	TOTAL ACTIVITY \$1,074.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24755420303133036290674	PETERSON PLUMBING SUPPLY OGDEN UT	86.12
10-30	10-29	24755420304133046035696	PETERSON PLUMBING SUPPLY OGDEN UT	88.09
11-02	10-29	24610430304010193190587	THE HOME DEPOT #4411 OGDEN UT	32.74
11-02	10-29	24692160304100964159517	THE HOME DEPOT 4411 OGDEN UT	259.00
11-03	11-02	24431060308200368100051	RSD - OGDEN#21 OGDEN UT	194.51
11-05	11-04	24692160309100457813948	LOWES #01080* RIVERDALE UT	42.95
11-09	11-05	74767900311749402825421	5349 ROYAL OGDEN UT	55.86 CR
11-09	11-05	24767900311749402805477	5349 ROYAL 801-6216730 UT	55.86
11-16	11-13	24755420319133199083082	PETERSON PLUMBING SUPPLY 385-3330400 UT	46.93
11-16	11-13	24943010319010191205479	THE HOME DEPOT #4411 OGDEN UT	21.08
11-20	11-19	24445000324300360994525	CODALE ELECTRIC-OGDEN 801-924-6101 UT	58.14
11-20	11-19	24492150324206172700213	PLATT ELECTRIC 022 WEST HAVEN UT	15.96
11-20	11-19	24767900324817002380715	5349 ROYAL 801-6216730 UT	122.68
11-23	11-20	24207850326162801038690	RICHARDS SIGN COMPANY OGDEN UT	65.09
11-25	11-24	24755420330133305076462	PETERSON PLUMBING SUPPLY 385-3330400 UT	41.24



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
Department: 00000 Total:					\$14,098.52
Division: 04161 Total:					\$14,098.52
GARALEEN F PARKS					
XXXX-XXXX-XXXX-7360		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$347.48	\$0.00	\$347.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-29	10-28	24445000302300329412938	WALMART.COM AW 800-966-6546 AR	257.08	
11-02	10-30	24137460305001128298660	USPS PO 4964950222 OGDEN UT	6.60	
11-06	11-04	24137460310500669685667	OFFICEMAX/DEPOT 6771 800-463-3768 UT	13.08	
11-06	11-04	24137460310500669685741	OFFICE DEPOT #1080 800-463-3768 CO	21.44	
11-06	11-04	24137460310500669685824	OFFICE DEPOT #1080 800-463-3768 CO	49.28	
Department: 00000 Total:					\$347.48
Division: 04163 Total:					\$347.48
ANDREA L BEADLES					
XXXX-XXXX-XXXX-8266		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,442.79	\$0.00	\$2,442.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-30	10-29	24765010303207000000074	UTA OGDEN OGDEN UT	900.00	
11-05	11-04	24493980310026474297634	ZOOM.US 888-799-9666 CA	16.08	
11-09	11-05	24906410310106547837837	NAHRO 202-5807200 DC	145.00	
11-13	11-12	24492150317852648471605	UNITED PEST 801-784-7211 UT	225.00	
11-13	11-12	24692160317100504687352	SPRINT *WIRELESS 800-639-6111 KS	27.59	
11-16	11-13	24000970318786601494003	THE UPS STORE 7225 801-6151170 UT	260.00	
11-16	11-13	24692160319100745942952	THE UPS STORE #2769 OGDEN UT	286.00	
11-20	11-18	24137460324500648038495	OFFICE DEPOT #1080 800-463-3768 CO	55.08	
11-20	11-18	24137460324500648038560	OFFICE DEPOT #1080 800-463-3768 CO	308.04	
11-24	11-23	24137460329001140519723	USPS PO 4964940221 OGDEN UT	220.00	
Department: 00000 Total:					\$2,442.79
Division: 04165 Total:					\$2,442.79
EMILY K CALL					
XXXX-XXXX-XXXX-5070		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$66.51	\$0.00	\$66.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-10	11-09	24431060314083748765047	AMAZON.COM*289KT29N1 AMZN AMZN.COM/BILL WA	66.51	
Department: 00000 Total:					\$66.51
Division: 04174 Total:					\$66.51
RYAN COWLEY					
XXXX-XXXX-XXXX-0719		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,309.61	\$0.00	\$2,309.61



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24692160301100302289243	AMZN MKTP US*2T7C34UC0 AMZN.COM/BILL WA	115.60
10-28	10-26	24137460301500619886432	OFFICE DEPOT #1080 800-463-3768 CO	8.28
10-28	10-27	24431060301083314096442	AMAZON.COM*2T24N91J0 AMZN AMZN.COM/BILL WA	9.33
10-28	10-27	24431060301083346912673	AMAZON.COM*2T9UH4YN1 AMZN AMZN.COM/BILL WA	99.96
10-28	10-27	24431060302083341065112	AMAZON.COM*2T8MP4W00 AMZN AMZN.COM/BILL WA	251.94
10-28	10-27	24692160301100705398880	AMZN MKTP US*2T9PI6R50 AMZN.COM/BILL WA	195.20
10-29	10-28	24692160302100303390502	AMZN MKTP US*288UN8F41 AMZN.COM/BILL WA	149.95
11-02	10-29	24137460304500707231308	OFFICE DEPOT #1080 800-463-3768 CO	35.76
11-02	10-31	24431060305083735078389	AMAZON.COM*286E30L92 AMZN AMZN.COM/BILL WA	942.00
11-02	11-01	24431060306083725315410	AMAZON.COM*285OO51V1 AMZN AMZN.COM/BILL WA	83.97
11-03	11-02	24164070307069052013679	FEDEX OFFIC21200021287 OGDEN UT	116.95
11-05	11-03	24137460309500704304707	OFFICE DEPOT #1080 800-463-3768 CO	135.67
11-19	11-18	24011340323000007858233	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00
Department: 00000 Total:				\$2,309.61
Division: 04175 Total:				\$2,309.61

RICKY V GROVER XXXX-XXXX-XXXX-6394	CREDITS \$0.00	PURCHASES \$252.33	CASH ADV \$0.00	TOTAL ACTIVITY \$252.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-05	24137460311500723635210	OFFICEMAX/DEPOT 6459 OGDEN UT	225.36
11-19	11-18	24013390323002687191516	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	26.97

ANN J MORBY XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$1,180.06	CASH ADV \$0.00	TOTAL ACTIVITY \$1,180.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692160300100244094959	AMZN MKTP US*2T5B24W01 AMZN.COM/BILL WA	33.99
10-29	10-28	24013390302004064103986	OLD GRIST MILL OGDEN UT	8.99
10-30	10-29	24692160303100063521592	AMZN MKTP US*2800B3NV1 AMZN.COM/BILL WA	44.97
10-30	10-30	24692160304100437542315	AMZN MKTP US*283AP9ZN0 AMZN.COM/BILL WA	16.00
11-06	11-05	24692160310100758407744	AMZN MKTP US*281NA3PC2 AMZN.COM/BILL WA	39.99
11-10	11-09	24013390314001241075455	APPLE SPICE JUNCTION OGDEN UT	74.95
11-16	11-14	24692160319100311180888	AMZN MKTP US*200HY0370 AMZN.COM/BILL WA	27.88
11-18	11-17	24000970322806901469614	WINGERS 801-7793322 UT	117.60
11-18	11-17	24207850322173600399914	CARAHSOFT TECHNOLOGY CORP 703-8718500 VA	292.50
11-18	11-16	24717050322163220021576	TLF*JIMMY'S FLOWER SHOP I 801-7738400 UT	56.93
11-19	11-18	24692160323100065874425	AMAZON.COM*F32PN6CW3 AMZN.COM/BILL WA	43.59
11-19	11-19	24692160324100069448977	AMZN MKTP US*102PM0Y63 AMZN.COM/BILL WA	129.51
11-20	11-19	24692160324100445808100	AMZN MKTP US*S98MY8KR3 AMZN.COM/BILL WA	17.98
11-23	11-20	24692160325100239034946	AMZN MKTP US*YO4OA2T93 AMZN.COM/BILL WA	17.45
11-23	11-20	24692160325100350374923	AMZN MKTP US*IP2474RG3 AMZN.COM/BILL WA	51.68
11-23	11-21	24692160327100416286887	AMZN MKTP US*PP1ZN0P13 AMZN.COM/BILL WA	55.09
11-23	11-22	24692160327100620636950	AMAZON.COM*XD2AW7LB3 AMZN.COM/BILL WA	13.64
11-23	11-22	24692160327100931464423	AMZN MKTP US*U08GJ7893 AMZN.COM/BILL WA	82.33
11-25	11-24	24692160329100416336466	AMAZON.COM*MY1W29PP3 AMZN.COM/BILL WA	54.99
Department: 00000 Total:				\$1,432.39
Division: 04181 Total:				\$1,432.39



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$0.00	PURCHASES \$2,975.22	CASH ADV \$0.00	TOTAL ACTIVITY \$2,975.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24492150300637389719117	SP * UTAVALANCHECENTER HTTPSSTORE.UT UT	150.00
10-30	10-29	24226380304400003705190	WAL-MART #3789 OGDEN UT	39.08
11-02	10-29	24717050304153047033138	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	187.96
11-04	11-02	24141660308017030106714	FASTSIGNS OF OGDEN RIVERDALE UT	40.00
11-04	11-02	24692160308100423472440	TANDY LEATHER #157 RIVERDALE UT	69.98
11-12	11-10	24431050316838001627955	NAPA STORE 3820020 OGDEN UT	169.00
11-13	11-11	24269750317900014036805	DYLANDSDRIVEIN OGDEN UT	13.55
11-13	11-11	24269750317900014036847	DYLANDSDRIVEIN OGDEN UT	7.94
11-13	11-11	24431050317838000352281	NAPA STORE 3820020 OGDEN UT	158.66
11-16	11-12	24269790318500524897830	ADS MOTORSPORTS OGDEN UT	25.72
11-17	11-16	24692160321100724190975	IN *FALCONER AERIAL PHOTO 801-6339000 UT	100.00
11-19	11-18	24692160323100015086500	IN *FALCONER AERIAL PHOTO 801-6339000 UT	300.00
11-19	11-17	24934870323027010597755	SNOWCAT SERVICES 801-893-2297 UT	333.40
11-20	11-19	24204290324004380215857	EBAY O*03-06093-65521 SAN JOSE CA	42.89
11-20	11-18	24638580324017037046087	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	1,300.00
11-23	11-19	24141660325017031060646	FASTSIGNS OF OGDEN RIVERDALE UT	37.04

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$3,894.44	CASH ADV \$0.00	TOTAL ACTIVITY \$3,894.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24492150301637480777823	SP * GUNNER KENNELS HTTPSCSGUNNER TN	267.49
10-28	10-28	24492150302719580162970	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	56.33
10-30	10-30	24492150304743712542303	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	0.99
10-30	10-29	24692160303100312332569	AMAZON.COM*288LC4351 AMZN.COM/BILL WA	143.94
11-02	11-01	24019110306900017972728	TXOX 801-7371900 WI	100.00
11-02	10-29	24137460304500707160432	OFFICE DEPOT #1080 800-463-3768 CO	174.62
11-02	10-30	24137460305100243716919	OFFICE DEPOT #1080 800-463-3768 CO	334.55
11-03	11-02	24275390307900018822027	RAYALLEN.COM JJDOG.COM 719-3800404 CO	59.65
11-03	11-02	24492150307713974208502	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.28
11-03	11-02	24692160307100992350754	AMZN MKTP US*284FN6T02 AMZN.COM/BILL WA	508.50
11-04	11-03	24692160308100618998449	AMZN MKTP US*288PT4M1 AMZN.COM/BILL WA	101.00
11-05	11-04	24492150309717105584358	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	20.07
11-05	11-04	24692160309100031726871	AMZN MKTP US*285K0HB1 AMZN.COM/BILL WA	5.99
11-09	11-06	24492150311719194735186	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.06
11-12	11-10	24137460316500641797782	OFFICE DEPOT #1080 800-463-3768 CO	43.62
11-12	11-11	24492150316745529065960	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	0.99
11-13	11-12	74083420317000005292829	QUICKSTAFFPRO.COM OSHAWA ON	80.00
11-17	11-16	24492150321637302127757	BACKSTAGE INC EMPIREACTIVE. UT	396.50
11-18	11-18	24492150323713987098510	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	26.86
11-19	11-17	24137460323500647458349	OFFICE DEPOT #1080 800-463-3768 CO	158.91
11-19	11-19	24492150324745071998360	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	84.62
11-20	11-20	24492150325745138635988	OPTICSPLANET, INC. 847-513-6201 IL	365.51
11-20	11-19	24692160324100665717247	AMZN MKTP US*YC94T1DZ3 AMZN.COM/BILL WA	119.70
11-23	11-20	24137460326200187427575	OFFICE DEPOT #1080 800-463-3768 CO	11.31
11-23	11-20	24137460326200187427658	OFFICE DEPOT #1080 800-463-3768 CO	11.59
11-23	11-20	24137460326200187427732	OFFICE DEPOT #1079 800-463-3768 TX	27.98
11-23	11-20	24492150325715141840065	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	59.37
11-23	11-21	24492150326719197013048	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	7.28
11-23	11-23	24692160328100212140113	AMZN MKTP US*DU7LF0K73 AMZN.COM/BILL WA	19.89
11-24	11-23	24431060328083706179953	AMAZON.COM*2P30L9UT3 AMZN.COM/BILL WA	89.99
11-25	11-25	24492150330717487623066	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	55.59
11-25	11-24	24692160329100071169699	AMZN MKTP US*Y42G13T93 AMZN.COM/BILL WA	540.26



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

NATHAN D HUTCHINSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6462 \$0.00 \$51.54 \$0.00 \$51.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24226380324400007359081	WAL-MART #3789 OGDEN UT	51.54

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$0.00 \$370.00 \$0.00 \$370.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24692160322100033324777	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
11-20	11-19	24692160324100343217289	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
11-23	11-20	24692160325100154453691	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	300.00
11-23	11-20	24692160325100156395353	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00

BRANDON D ROUNDY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2074 \$0.00 \$910.75 \$0.00 \$910.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24492150323852973212923	PAYPAL *ARBINGERINS 402-935-7733 UT	910.75

CORTNEY D RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3933 \$0.00 \$649.99 \$0.00 \$649.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-16	11-13	24055230319400718001071	C-A-L RANCH STORES #15 LAYTON UT	649.99

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$4,035.74 \$0.00 \$4,035.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-29	24431060304091194000019	PIZZA HUT 022545 OGDEN UT	278.93
11-02	10-29	24692160304100572544712	KRISPY KREME #1296 RIVERDALE UT	114.90
11-06	11-05	24431050310045000021497	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	59.67
11-06	11-04	24717050310583100385409	AGENT FEE 8900808383077 CHRISTOPHERSO UT MARIGONI/JOSHUA 0-0-0	8.00
11-09	11-06	24755420312153123958743	HILTON HOTELS 970-2561000 CO 52872 ARRIVAL: 11-01-20	549.70
11-10	11-10	24692160315100052139923	AMZN MKTP US*283EJ5I11 AMZN.COM/BILL WA	59.96
11-17	11-17	24692160322100801681929	RMIN 623-587-8201 AZ	250.00
11-17	11-14	74564500321370000959586	WWW.NCHSOFTWARE.COM TURNER (FOREIGN CURRENCY) 68.98 AUD 11/17 (RATE) 1.3311	51.82
11-18	11-17	24692160322100212582443	AMAZON.COM*P06GH7993 AMZN.COM/BILL WA	1,044.42



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	24755420322163227601030	HILTON HOTELS 435-6347768 UT 71694 ARRIVAL: 11-16-20	94.35
11-20	11-19	24692160324100511933469	AMZN MKTP US*1N5Q02QY3 AMZN.COM/BILL WA	23.99
11-23	11-20	24692160325100564097955	IN *BERKE GROUP LLC 404-2627009 GA	1,500.00
<p>BRIAN D BAGGS CREDITS PURCHASES CASH ADV TOTAL ACTIVITY XXXX-XXXX-XXXX-0999 \$0.00 \$121.76 \$0.00 \$121.76</p>				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-06	24607940311207862700092	A-1 UNIFORMS LLC#1 OGDEN UT	13.76
11-13	11-12	24717050318133182081989	DRUGTESTSINBULKCOM 866-7882855 CA	108.00
<p>JOSHUA MARIGONI CREDITS PURCHASES CASH ADV TOTAL ACTIVITY XXXX-XXXX-XXXX-1005 \$0.00 \$605.10 \$0.00 \$605.10</p>				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24431060301898000077541	COSTCO WHSE #0770 SOUTH OGDEN UT	127.36
10-29	10-29	24692160303100692429381	AMZN MKTP US*2871584D1 AMZN.COM/BILL WA	59.97
10-30	10-29	24692160303100228273949	AMAZON.COM*285YD6CJ2 AMZN.COM/BILL WA	38.08
11-02	10-30	24692160304100679408050	AMZN MKTP US*289T53F42 AMZN.COM/BILL WA	153.90
11-02	10-31	24692160305100141026695	AMZN MKTP US*288484A11 AMZN.COM/BILL WA	27.79
11-16	11-12	24943010318010194785106	THE HOME DEPOT #4411 OGDEN UT	198.00
<p>MATTHEW D WARD CREDITS PURCHASES CASH ADV TOTAL ACTIVITY XXXX-XXXX-XXXX-7186 \$0.00 \$32.16 \$0.00 \$32.16</p>				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-09	24692160314100404607339	AMZN MKTP US*2889J9842 AMZN.COM/BILL WA	32.16
<p>BRIAN JACOBS CREDITS PURCHASES CASH ADV TOTAL ACTIVITY XXXX-XXXX-XXXX-0650 \$0.00 \$279.49 \$0.00 \$279.49</p>				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24071050317627161993545	ELITE K9 INC 2 270-5545515 KY	67.72
11-13	11-12	24275390317900019810136	RAYALLEN.COM JJDOG.COM 719-3800404 CO	74.69
11-16	11-14	24071050319627191366371	ELITE K9 INC 2 270-5545515 KY	83.08
11-20	11-19	24690290324027013455625	VOHNE LICHE KENNELS - ONL 765-472-3797 IN	54.00
<p>HANNAH B GARD CREDITS PURCHASES CASH ADV TOTAL ACTIVITY XXXX-XXXX-XXXX-5097 \$0.00 \$323.80 \$0.00 \$323.80</p>				



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-09	11-07	24692160312100303996223	AMZN MKTP US*280NS3DA0 AMZN.COM/BILL WA	123.90										
11-11	11-10	24692160315100541619485	AMZN MKTP US*281AO1Y41 AMZN.COM/BILL WA	199.90										
<table border="0" style="width:100%"> <tr> <td>JULIE STODDARD</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4222</td> <td>\$0.00</td> <td>\$5,232.43</td> <td>\$0.00</td> <td>\$5,232.43</td> </tr> </table>					JULIE STODDARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4222	\$0.00	\$5,232.43	\$0.00	\$5,232.43
JULIE STODDARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4222	\$0.00	\$5,232.43	\$0.00	\$5,232.43										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-29	10-28	24692160302100245865355	AMAZON.COM*288PR5OL1 AMZN.COM/BILL WA	899.80										
10-30	10-30	24692160304100330091022	AMZN MKTP US*287X29CD2 AMZN.COM/BILL WA	456.00										
11-02	10-30	24692160304100815776196	AMZN MKTP US*289YU7TH1 AMZN.COM/BILL WA	456.00										
11-19	11-19	24692160324100199866502	AMZN MKTP US*5Q3CP51O3 AMZN.COM/BILL WA	352.62										
11-23	11-20	24071050325627166473584	ELITE K9 INC 2 270-5545515 KY	762.73										
11-23	11-22	24431060327083329108034	AMAZON.COM*ND3TN8UP3 AMZN AMZN.COM/BILL WA	220.00										
11-24	11-23	24492150328637941329452	SP * TRUESCENT K-9 TRA HTTPSTRUESCEN TX	1,879.12										
11-24	11-23	24692160328100420168302	AMZN MKTP US*DCOQW5IG3 AMZN.COM/BILL WA	206.16										
<table border="0" style="width:100%"> <tr> <td>KYLE OSIEK</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8672</td> <td>\$0.00</td> <td>\$22.49</td> <td>\$0.00</td> <td>\$22.49</td> </tr> </table>					KYLE OSIEK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8672	\$0.00	\$22.49	\$0.00	\$22.49
KYLE OSIEK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8672	\$0.00	\$22.49	\$0.00	\$22.49										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-28	10-27	24137460302001085385883	USPS PO 4964950222 OGDEN UT	9.29										
11-17	11-16	24137460322001051871995	USPS PO 4964950222 OGDEN UT	8.20										
11-25	11-24	24137460330001208842675	USPS PO 4964950222 OGDEN UT	5.00										
<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>\$0.00</td> <td>\$2,710.44</td> <td>\$0.00</td> <td>\$2,710.44</td> </tr> </table>					MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7289	\$0.00	\$2,710.44	\$0.00	\$2,710.44
MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7289	\$0.00	\$2,710.44	\$0.00	\$2,710.44										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-30	10-29	24692160303100222280486	SQ *SITNA SOLUTIONS GOSQ.COM UT	299.00										
11-02	10-30	24269790305000889336016	JIMMY JOHNS 1425 801-409-9880 UT	49.07										
11-05	11-04	24431060310898000037585	COSTCO WHSE #0770 SOUTH OGDEN UT	35.78										
11-13	11-12	24269790318000842232620	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT	174.80										
11-20	11-19	24492150324852015657993	PAYPAL *NATIONALASS 402-935-7733 AZ	2,100.00										
11-25	11-24	24269790330000939742105	JIMMY JOHNS 1425 801-409-9880 UT	51.79										
<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>\$1,230.65</td> <td>\$0.00</td> <td>\$1,230.65</td> </tr> </table>					AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3723	\$0.00	\$1,230.65	\$0.00	\$1,230.65
AARON A PERRY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3723	\$0.00	\$1,230.65	\$0.00	\$1,230.65										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-13	11-12	24692160317100694746208	COURTYARD BY MARRIOTT ST. GEORGE UT 317083 ARRIVAL: 11-12-20	323.49										
11-18	11-17	24492150322852905476381	PAYPAL *ARBINGERINS 402-935-7733 UT	907.16										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Department: 00000 Total: \$23,446.00
 Division: 04211 Total: \$23,446.00

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$837.87 \$0.00 \$837.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24435650315200087200096	TRITECH FORENSICS 910-457-6600 NC	749.00
11-23	11-19	24137460325500704717486	OFFICEMAX/DEPOT 6459 OGDEN UT	88.87

Department: 00000 Total: \$837.87
 Division: 04213 Total: \$837.87

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$1,212.60 \$0.00 \$1,212.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24610430301004007009656	HENRY SCHEIN* 800-472-4346 NY	1,059.30
10-29	10-28	24692160302100147599466	ZENNI OPTICAL 800-211-2105 CA	47.85
11-05	11-04	24692160309100064376735	ZENNI OPTICAL 800-211-2105 CA	36.80
11-13	11-12	24692160317100530807677	ZENNI OPTICAL 800-211-2105 CA	22.85
11-18	11-17	24692160322100006403749	ZENNI OPTICAL 800-211-2105 CA	45.80

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$669.79 \$0.00 \$669.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24431060302083719367421	AMAZON.COM*2T61P9YI0 AMZN AMZN.COM/BILL WA	72.57
10-29	10-28	24445000303400121901002	WM SUPERCENTER #3789 OGDEN UT	61.57
10-30	10-28	24003410303900011666016	ZURCHERS- SITE 114 - RIVE OGDEN UT	11.10
11-02	11-01	24431060306083325341071	AMAZON.COM*287U94A00 AMZN AMZN.COM/BILL WA	5.79
11-02	11-01	24431060306083330968488	AMAZON.COM*286XK0A00 AMZN AMZN.COM/BILL WA	6.99
11-04	11-03	24692160308100355216104	AMZN MKTP US*285380VP1 AMZN.COM/BILL WA	19.66
11-06	11-05	24431060310083704715618	AMAZON.COM*289KT2GC2 AMZN AMZN.COM/BILL WA	21.98
11-06	11-05	24431060310083728823224	AMAZON.COM*286G14QN1 AMZN AMZN.COM/BILL WA	140.29
11-06	11-05	24431060311083337729092	AMAZON.COM*287652641 AMZN AMZN.COM/BILL WA	18.99
11-09	11-08	24431060313083756492790	AMAZON.COM*289L39KN1 AMZN AMZN.COM/BILL WA	11.89
11-09	11-06	24692160323100976625825	AMZN MKTP US*289BF5DQ3 AMZN.COM/BILL WA	16.94
11-09	11-07	24692160312100434741084	AMAZON.COM*282YE62Y1 AMZN.COM/BILL WA	15.98
11-09	11-08	24692160313100647552103	AMAZON.COM*282X695L2 AMZN.COM/BILL WA	25.57
11-12	11-11	24431060316083344230543	AMAZON.COM*285NU6K12 AMZN AMZN.COM/BILL WA	9.93
11-19	11-18	2469216032310006555552	AMAZON.COM*CW1DL3F23 AMZN.COM/BILL WA	10.99
11-19	11-18	24692160323100976625825	AMZN MKTP US*KV7VA8VC3 AMZN.COM/BILL WA	14.79
11-20	11-19	24692160324100629477250	AMZN MKTP US*AB6PF6LP3 AMZN.COM/BILL WA	10.43
11-20	11-19	24692160324100666985033	AMZN MKTP US*N95L75Z3 AMZN.COM/BILL WA	11.12
11-23	11-20	24692160325100284577583	AMZN MKTP US*I01MT4493 AMZN.COM/BILL WA	13.00
11-23	11-20	24692160325100518285359	AMZN MKTP US*UX5JF0D13 AMZN.COM/BILL WA	9.95
11-23	11-21	24692160326100300273323	AMAZON.COM*EW2O14TP3 AMZN.COM/BILL WA	55.36
11-23	11-22	24692160327100620663210	AMAZON.COM*5840Z36M3 AMZN.COM/BILL WA	92.00
11-23	11-22	24692160327100908018210	AMZN MKTP US*N52NZ9RZ3 AMZN.COM/BILL WA	4.92
11-25	11-24	24692160329100485953282	AMAZON.COM*C094M0L13 AMZN.COM/BILL WA	7.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
Department: 00000 Total:					\$1,882.39
Division: 04231 Total:					\$1,882.39
STANLEY C BERNICHE					
XXXX-XXXX-XXXX-3448		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,494.00	\$0.00	\$1,494.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-11	11-11	24692160316100711366767	INT'L CODE COUNCIL INC 888-422-7233 IL	120.00	
11-19	11-18	24492150323852954023190	PAYPAL *PABERNATHY 402-935-7733 CA	99.00	
11-20	11-19	24492150324894000435142	PAYPAL *BONNEVILLEC 402-935-7733 CA	1,275.00	
Department: 00000 Total:					\$1,494.00
Division: 04241 Total:					\$1,494.00
JAMES L PETERSON					
XXXX-XXXX-XXXX-8630		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$3,178.58	\$0.00	\$3,178.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	24692160300100237234935	AMZN MKTP US*2T2MQ0UE0 AMZN.COM/BILL WA	199.92	
10-28	10-26	24137460301500619886275	OFFICEMAX/DEPOT 6459 OGDEN UT	1,391.88	
11-13	11-13	24692160318100098385057	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,320.83	
11-20	11-19	24013390324002816299965	DALLAS GREEN WEST HAVEN UT	185.96	
11-25	11-23	24137460329200171849690	AUTOZONE #0860 OGDEN UT	79.99	
Department: 00000 Total:					\$3,178.58
Division: 04255 Total:					\$3,178.58
M TROY FUIT					
XXXX-XXXX-XXXX-8981		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$392.88	\$935.33	\$0.00	\$542.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-29	10-28	24493980302286868304434	EASYKEYSCOM INC 877-839-5397 NC	13.90	
10-30	10-28	24207850303168500849532	THE GOLFERS GREEN OGDEN UT	62.37	
10-30	10-28	24207850303168500849557	THE GOLFERS GREEN OGDEN UT	114.35	
11-03	11-03	24431060308083747023461	AMAZON.COM*289T67GW0 AMZN AMZN.COM/BILL WA	157.98	
11-03	11-02	24692160307100970752419	AMZN MKTP US*2806M3T12 AMZN.COM/BILL WA	11.25	
11-06	11-05	24431060310083720349202	AMAZON.COM*286729GE2 AMZN AMZN.COM/BILL WA	39.38	
11-18	11-17	24765010322726782433481	JERRY'S PLUMBING SPECIAL OGDEN UT	102.23	
11-20	11-19	24275390324900010982687	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	417.88	
11-23	11-20	74275390325900011083125	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	392.88	
11-23	11-20	24003410325900013114746	SOUTH FORK HARDWARE HARRI 801-3921111 UT	15.99	
MELISSA A FREIGANG					
XXXX-XXXX-XXXX-1972		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$728.94	\$0.00	\$728.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24275390300900016900012	RIVERPRINT 801-6217127 UT	76.00
10-28	10-28	24692160302100939082010	UMKC SONHS 816-235-6639 MO	20.00
11-04	11-03	24692160308100302613650	AMZN MKTP US*280NZ6GG0 AMZN.COM/BILL WA	41.44
11-09	11-06	24430990311083326580281	CDW GOVT #3689368 800-808-4239 IL	154.57
11-09	11-06	24692160311100491516321	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
11-16	11-15	24493980321026450635663	ZOOM.US 888-799-9666 CA	16.08
11-23	11-20	24492150325637660145611	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-23	11-20	24692160326100588028100	AMZN MKTP US*HM9MH6F83 AMZN.COM/BILL WA	144.77

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$53.84	PURCHASES \$9,968.87	CASH ADV \$0.00	TOTAL ACTIVITY \$9,915.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	74692160300100195952747	WALMART.COM 800-966-6546 AR	53.84 CR
10-28	10-27	24164070301091016713182	TARGET 00017533 RIVERDALE UT	250.00
10-28	10-27	24226380302091004432975	WAL-MART #1708 RIVERDALE UT	209.28
10-28	10-27	24493980301014000269336	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	279.92
10-29	10-27	24000970302701101740431	BURGER BAR 801-8258961 UT	100.00
10-29	10-28	24445000303400121900764	WM SUPERCENTER #3789 OGDEN UT	31.79
10-29	10-27	24692160302100553418235	SQ *BIG SCOOPS CREAMERY ROY UT	100.00
10-30	10-28	24275390303900012300370	PIG AND A JELLY JAR II OGDEN UT	100.00
10-30	10-28	24388940303630163557496	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
10-30	10-29	24692160303100083516622	AMZN MKTP US*286OM4NU1 AMZN.COM/BILL WA	172.80
10-30	10-29	24692160303100117532629	AMZN MKTP US*288CX7NJ1 AMZN.COM/BILL WA	367.00
10-30	10-28	24692160303100925661669	ROOSTERS BREWING - 25T OGDEN UT	200.00
10-30	10-28	24692160303100937027230	UNION GRILL OGDEN UT	200.00
10-30	10-29	24717050303643033779521	MCKESSON MEDICAL SURGICAL 800-4535180 VA	8.13
11-02	10-30	24275390306900016589504	HYATT PLACE MOAB MOAB UT 32138355 ARRIVAL: 10-28-20	215.86
11-02	10-30	24445000305400139819111	WM SUPERCENTER #5206 SOUTH OGDEN UT	12.68
11-02	10-31	24692160305100580616220	AMZN MKTP US*284Q99LE2 AMZN.COM/BILL WA	344.42
11-02	11-01	24692160306100418189811	AMAZON.COM*282DD60I0 AMZN.COM/BILL WA	81.98
11-02	10-31	24717050305643054435126	MCKESSON MEDICAL SURGICAL 800-4535180 VA	583.25
11-02	10-31	24717050305643054436371	MCKESSON MEDICAL SURGICAL 800-4535180 VA	141.64
11-05	11-03	24269790309500531251626	TIMBERMINE STEAKHOUSE OGDEN UT	200.00
11-05	11-04	24492150309637203920223	JOTFORM INC. HTTPSWWW.JOTF CA	594.00
11-05	11-05	24692160310100602664813	AMZN MKTP US*285LJ0H80 AMZN.COM/BILL WA	419.88
11-06	11-05	24204290310000379527548	FACEBK 44Y9HXW3N2 650-5434800 CA	4.91
11-06	11-05	24226380311400004850038	WAL-MART #3789 OGDEN UT	516.96
11-06	11-05	24445000310300334999788	SMITHS FOOD #4030 OGDEN UT	500.00
11-06	11-05	24692160310100821890454	AMZN MKTP US*281OO18S1 AMZN.COM/BILL WA	33.81
11-06	11-05	24692160310100822491757	AMZN MKTP US*286SY3HR0 AMZN.COM/BILL WA	276.97
11-06	11-05	24717050310643104214227	MCKESSON MEDICAL SURGICAL 800-4535180 VA	141.25
11-06	11-05	24717050310643104221842	MCKESSON MEDICAL SURGICAL 800-4535180 VA	191.95
11-09	11-04	24207850311261100035170	MOTEL 6 OGDEN OGDEN UT	808.80
11-09	11-06	24639230313900017700118	NATIONAL INSITUTE OF GOVE 703-7368900 VA	190.00
11-09	11-06	24692160311100737249141	AMZN MKTP US*288WX66R0 AMZN.COM/BILL WA	89.94
11-09	11-06	24717050311643114935455	MCKESSON MEDICAL SURGICAL 800-4535180 VA	23.61
11-12	11-11	24275390316900018100035	RIVERPRINT 801-6217127 UT	57.12
11-12	11-11	24431060316083722361662	AMAZON.COM*282M357I2 AMZN AMZN.COM/BILL WA	27.95
11-12	11-11	24692160316100276721265	AMAZON.COM*283LU4742 AMZN.COM/BILL WA	29.82
11-13	11-12	24275390317900018200016	RIVERPRINT 801-6217127 UT	647.83
11-16	11-15	24431060320083715888642	AMAZON.COM*201D09T40 AMZN AMZN.COM/BILL WA	250.00
11-16	11-13	24717050318643183727661	MCKESSON MEDICAL SURGICAL 800-4535180 VA	141.25
11-16	11-14	24717050319643194382521	MCKESSON MEDICAL SURGICAL 800-4535180 VA	988.75
11-17	11-16	24692160321100630683006	AMZN MKTP US*206RK2NV2 AMZN.COM/BILL WA	181.01
11-18	11-17	24275390322900018400049	RIVERPRINT 801-6217127 UT	78.50
11-19	11-18	24692160323100063428695	AMZN MKTP US*RN0NF8BM3 AMZN.COM/BILL WA	34.99
11-19	11-18	24692160323100063568250	AMZN MKTP US*HL79C2M63 AMZN.COM/BILL WA	69.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-23	11-21	24427330327710032444966	MACEYS OGDEN OGDEN UT	15.84	
ADRIANA GUZMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6121		\$0.00	\$2,335.00	\$0.00	\$2,335.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-04	11-03	24445000309400116683387	WM SUPERCENTER #3789 OGDEN UT	235.00	
11-11	11-10	24492150315637762453659	CATCH GLOBAL FDN CATCHINFO.ORG TX	1,500.00	
11-13	11-12	24492150317637924880540	CATCH GLOBAL FDN CATCHINFO.ORG TX	600.00	
NICOLE E MAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8253		\$0.00	\$344.00	\$0.00	\$344.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-28	10-28	24431060302200727500328	FIRST BOOK 2023931222 DC	102.00	
10-30	10-29	24755420303273030341493	OGDEN STAMP COMPANY OGDEN UT	144.00	
11-19	11-19	24431060324200727202838	FIRST BOOK 202-393-1222 DC	98.00	
WEBERMORGAN HEALTHDEPT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4902		\$60.26	\$8,053.47	\$0.00	\$7,993.21
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-30	10-29	24717050303263032642644	WATER - COFFEE DELIVERY 800-4928377 GA	67.72	
11-02	10-29	24137460304500707258384	OFFICEMAX/DEPOT 6459 800-463-3768 UT	53.90	
11-02	10-30	24137460305100243818723	OFFICE DEPOT #1080 800-463-3768 CO	31.18	
11-02	10-30	24137460305100243818806	OFFICE DEPOT #1080 800-463-3768 CO	307.60	
11-02	10-30	24137460305100243818988	OFFICE DEPOT #1080 800-463-3768 CO	29.68	
11-02	10-30	24717050304263042202222	WATER - COFFEE DELIVERY 800-4928377 GA	4.95	
11-02	10-30	24717050304263042202230	WATER - COFFEE DELIVERY 800-4928377 GA	111.10	
11-03	11-02	24240520308091688000087	BANGKOK GARDEN THAI CUIS MSC UT	287.50	
11-06	11-05	24430990310083732006559	CDW GOVT #3806662 800-808-4239 IL	370.96	
11-06	11-05	24692160310100031928938	SQ *THE BICKERING SISTERS OGDEN UT	100.00	
11-09	11-05	74137460311500828626119	OFFICEMAX/DEPOT 6459 OGDEN UT	53.90 CR	
11-09	11-04	24137460311500723676131	OFFICEMAX/DEPOT 6459 800-463-3768 UT	6.36	
11-09	11-05	24137460311500723676214	OFFICE DEPOT #1080 800-463-3768 CO	60.96	
11-09	11-05	24269790312000867309002	MY WING NUTZ - OGDEN OGDEN UT	90.00	
11-11	11-10	24755420315263157238552	WORK SHOE HQ 801-7814308 UT	130.00	
11-13	11-12	24275390317900013478104	S & W HEALTHCARE CORP 800-8431201 FL	206.65	
11-16	11-11	74137460317500801751649	OFFICEMAX/DEPOT 6459 OGDEN UT	6.36 CR	
11-16	11-13	24692160318100217631845	SPRINT *WIRELESS 800-639-6111 KS	189.95	
11-17	11-16	24692160322100803619398	OGDEN CITY UTIL WEB 801-629-8606 UT	548.84	
11-17	11-16	24692160322100803619414	OGDEN CITY UTIL WEB 801-629-8606 UT	449.51	
11-17	11-16	24692160322100803619448	OGDEN CITY UTIL WEB 801-629-8606 UT	1,952.09	
11-17	11-16	24692160322100803619463	OGDEN CITY UTIL WEB 801-629-8606 UT	1,296.62	
11-18	11-17	24275390322900013778662	S & W HEALTHCARE CORP 800-8431201 FL	378.49	
11-19	11-18	24431060323700843470806	WASTE MGMT WM EZPAY 866-834-2080 TX	588.03	
11-19	11-18	24492150323637478064956	DOODLY - DOODLY ENTER DOODLY.COM OH	480.00	
11-20	11-18	24137460324500648065522	OFFICEMAX/DEPOT 6459 800-463-3768 UT	146.82	
11-20	11-19	24692160324100628562664	AMZN MKTP US*BE4JP1EW3 AMZN.COM/BILL WA	118.64	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-23	11-19	24137460325500704830404	OFFICE DEPOT #1080 800-463-3768 CO	45.92	
				Department: 00000 Total:	\$21,858.63
				Division: 04312 Total:	\$21,858.63
JEFFREY J CLONTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329		\$0.00	\$1,102.09	\$0.00	\$1,102.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-04	11-03	24493980309612000315363	INDUSTRIAL SUPPLY SALT LAKE CIT UT	238.28	
11-06	11-05	24493980311612000316599	INDUSTRIAL SUPPLY SALT LAKE CIT UT	239.92	
11-20	11-19	24692160324100735286611	IN *GRATING SYSTEMS INC. 801-6214243 UT	601.97	
11-23	11-19	24137460326001156381813	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	21.92	
JOE W HADLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860		\$0.00	\$134.40	\$0.00	\$134.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-17	11-16	24431060321083746444265	AMAZON.COM*578YL4J23 AMZN AMZN.COM/BILL WA	134.40	
KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894		\$0.00	\$70.00	\$0.00	\$70.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-18	11-16	24692160322100021079292	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	70.00	
TAYLOR J CHRISTENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8999		\$0.00	\$24.97	\$0.00	\$24.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-19	11-17	24943010323010192122248	THE HOME DEPOT #4411 OGDEN UT	24.97	
PAIGE A TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2853		\$3.43	\$45.68	\$0.00	\$42.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-30	10-30	24692160286100278894702	AMZN MKTP US*MK9HZ5DL0 AMZN.COM/BILL WA	3.43 CR	
11-03	11-02	24692160307100025968317	AMZN MKTP US*288R10X11 AMZN.COM/BILL WA	32.97	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-10	11-09	24431060314083733821029	AMAZON.COM*287ZH6UQ0 AMZN AMZN.COM/BILL WA	12.71	
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$208.99	\$969.60	\$0.00	\$760.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-27	24692160301100403553893	AMAZON.COM*2T33L8WE1 AMZN.COM/BILL WA	78.78	
10-28	10-27	24431060301083703276373	AMAZON.COM*2T5ZS1Y81 AMZN AMZN.COM/BILL WA	150.32	
11-16	11-13	74692160318100636200474	AMZN MKTP US AMZN.COM/BILL WA	89.99 CR	
11-19	11-18	24492150323637465792502	RUSHORDERT* RUSHORDERT HTTPSWWWW.RUSH PA	621.50	
11-20	11-19	24692160324100690064698	AMAZON PRIME*JJ3VN2H53 AMZN.COM/BILL WA	119.00	
11-24	11-23	74692160328100660854582	AMAZON PRIME AMZN.COM/BILL WA	119.00 CR	
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544		\$0.00	\$117.46	\$0.00	\$117.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	24055230301400483000043	C-A-L RANCH STORES #09 FARR WEST UT	99.99	
10-28	10-27	24055230302400485000511	C-A-L RANCH STORES #09 FARR WEST UT	17.47	
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$30.00	\$0.00	\$30.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-12	11-11	24692160316100863489680	DEPT OF AGRICULTURE 801-538-7136 UT	20.00	
11-13	11-12	24337890318400644000017	USU BRIGHAM CITY CAMPU BRIGHAM CITY UT	10.00	
Department: 00000 Total:				\$2,281.78	
Division: 04411 Total:				\$2,281.78	
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$1,932.49	\$0.00	\$1,932.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-10	11-09	24445000314300323124386	CODALE ELECTRIC-OGDEN OGDEN UT	138.75	
11-13	11-12	24445000317300337130970	CODALE ELECTRIC-OGDEN 801-924-6101 UT	14.02	
11-13	11-12	24445000317300337131051	CODALE ELECTRIC-OGDEN 801-924-6101 UT	774.98	
11-13	11-12	24445000317300337131135	CODALE ELECTRIC-OGDEN 801-924-6101 UT	831.70	
11-13	11-11	24755420317643172057467	PETERBILT OF UTAH SALT LAKE CIT UT	83.85	
11-20	11-18	24692160324100544778857	THE HOME DEPOT 4411 OGDEN UT	89.19	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$34.70 \$0.00 \$34.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-11	24431050317838000220637	NAPA STORE 3820020 OGDEN UT	25.56
11-19	11-17	24431050323838002055926	NAPA STORE 3820020 OGDEN UT	9.14

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$77.72 \$2,292.03 \$0.00 \$2,214.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24055230300286279809171	BULKAPPAREL 858-653-3033 CA	33.75
10-29	10-28	24445000303400121876923	WM SUPERCENTER #3789 OGDEN UT	124.16
10-30	10-29	24431060303083739260167	AMAZON.COM*2802X1N61 AMZN AMZN.COM/BILL WA	39.99
11-02	10-30	24692160304100975951142	AMZN MKTP US*2805D2A11 AMZN.COM/BILL WA	135.84
11-02	10-31	24692160305100614446131	AMZN MKTP US*283231TH0 AMZN.COM/BILL WA	93.76
11-02	10-31	24692160305100708107813	AMZN MKTP US*288FD1Z52 AMZN.COM/BILL WA	15.19
11-02	10-31	24692160305100717863836	AMZN MKTP US*284FR2ZO2 AMZN.COM/BILL WA	8.19
11-02	11-01	24692160306100063922094	AMAZON.COM*2869H1ES0 AMZN.COM/BILL WA	38.00
11-02	11-01	24692160306100094878778	AMZN MKTP US*286Z29EZ0 AMZN.COM/BILL WA	114.65
11-02	11-01	24692160306100291228199	AMAZON.COM*2800I7NE2 AMZN.COM/BILL WA	60.00
11-03	11-02	24692160307100923503679	AMZN MKTP US*284UB8XK1 AMZN.COM/BILL WA	41.16
11-04	11-03	24431060308083348726132	AMZN MKTP US*2854X4MG1 AM AMZN.COM/BILL WA	59.94
11-04	11-03	24692160308100463551996	AMAZON.COM*2818B0GF0 AMZN.COM/BILL WA	134.28
11-04	11-03	24692160308100775341532	AMAZON.COM*288722V80 AMZN.COM/BILL WA	32.20
11-04	11-03	24692160308100791767496	AMZN MKTP US*285IG2E32 AMZN.COM/BILL WA	91.30
11-05	11-04	74431060310083008483967	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	77.72 CR
11-05	11-04	24445000310000575328719	DOLLAR TREE OGDEN UT	5.36
11-05	11-04	24692160309100224117284	AMAZON.COM*287QF6ME0 AMZN.COM/BILL WA	209.95
11-06	11-05	24226380311400002593721	WAL-MART #3789 OGDEN UT	9.96
11-11	11-10	24692160315100439004402	AMZN MKTP US*280B62SX2 AMZN.COM/BILL WA	63.91
11-11	11-10	24692160315100497341670	AMZN MKTP US*285J24YL1 AMZN.COM/BILL WA	13.49
11-13	11-12	24692160317100681888120	AMZN MKTP US*205QW5O60 AMZN.COM/BILL WA	17.49
11-17	11-16	24445000322400126837570	WM SUPERCENTER #3789 OGDEN UT	17.76
11-20	11-19	24692160324100343472751	DEQ ERR 801-536-0040 UT	100.00
11-20	11-20	24692160325100845378752	AMZN MKTP US*860Q97R53 AMZN.COM/BILL WA	16.99
11-24	11-23	24445000328300360590352	SMITHS FOOD #4131 OGDEN UT	814.71

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$191.52 \$367.40 \$0.00 \$175.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24445000302200075522098	WALMART.COM AV 800-966-6546 AR	59.96
11-03	11-02	24055230308083340349150	WALMART.COM AU 800-966-6546 AR	191.52
11-06	11-05	24055230311083746413621	WALMART.COM AV 800-966-6546 AR	115.92
11-19	11-18	74055230323083002087904	WALMART.COM AU WALMART.COM AR	191.52 CR

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$2,611.11 \$0.00 \$2,611.11



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24493980302612000312359	INDUSTRIAL SUPPLY 801-484-8644 UT	212.67
10-28	10-27	24493980302612000312367	INDUSTRIAL SUPPLY 801-484-8644 UT	738.24
11-04	11-03	24493980309612000315793	INDUSTRIAL SUPPLY 801-484-8644 UT	64.00
11-04	11-03	24493980309612000315801	INDUSTRIAL SUPPLY 801-484-8644 UT	25.16
11-05	11-04	24137460310600129898718	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	915.18
11-09	11-06	24493980312612000317307	INDUSTRIAL SUPPLY 801-484-8644 UT	64.00
11-12	11-11	24493980317612000319415	INDUSTRIAL SUPPLY 801-484-8644 UT	15.33
11-23	11-20	24137460326600248646099	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	97.13
11-23	11-20	24137460326600248646172	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	479.40

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$85.06	PURCHASES \$1,288.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,203.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24445000303400121901267	WM SUPERCENTER #3789 OGDEN UT	41.86
10-30	10-29	24055220304091498000173	BELL JANITORIAL SUPPLY 801-975-7166 UT	135.30
10-30	10-29	24445000304400124834977	WM SUPERCENTER #3789 OGDEN UT	23.92
11-02	10-29	24692160304100573809312	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	26.00
11-02	10-30	24943010305010193800810	THE HOME DEPOT 2705 REDFORD MI	41.94
11-03	10-30	24943010305010193800810	THE HOME DEPOT 2705 REDFORD MI	41.94 CR
11-03	10-30	24943010307010209800828	THE HOME DEPOT #4411 OGDEN UT	41.94
11-04	11-03	24445000309400116683460	WM SUPERCENTER #3789 OGDEN UT	21.11
11-06	11-05	24755420310273100234777	CENTURY LIGHTING CENTER I OGDEN UT	131.60
11-09	11-05	24943010311010190826604	THE HOME DEPOT #4411 OGDEN UT	23.93
11-18	11-17	24226380323400004124687	WAL-MART #3789 OGDEN UT	141.88
11-19	11-18	24226380324400001590491	WAL-MART #3789 OGDEN UT	43.94
11-19	11-18	24226380324400002208002	WAL-MART #3789 OGDEN UT	8.34
11-19	11-18	24445000323300341869961	CODALE ELECTRIC-OGDEN 801-924-6101 UT	12.80
11-20	11-19	24055220325091493000090	BELL JANITORIAL SUPPLY 801-975-7166 UT	219.72
11-20	11-19	24445000325400128755363	WM SUPERCENTER #3789 OGDEN UT	11.64
11-20	11-18	24943010324010196139601	THE HOME DEPOT #4411 OGDEN UT	77.35
11-23	11-21	24445000327400146620159	WM SUPERCENTER #3789 OGDEN UT	10.48
11-25	11-24	74226380329360987322816	WAL-MART #3789 OGDEN UT	43.12 CR
11-25	11-24	24055220330091496000066	BELL JANITORIAL SUPPLY 801-975-7166 UT	61.56
11-25	11-24	24231680330091025815085	HARBOR FREIGHT TOOLS 44 OGDEN UT	127.99
11-25	11-24	24445000330400147407536	WM SUPERCENTER #3789 OGDEN UT	43.12
11-25	11-24	24445000330400147407619	WM SUPERCENTER #3789 OGDEN UT	41.86

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$139.96	CASH ADV \$0.00	TOTAL ACTIVITY \$139.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24055230302400485000479	C-A-L RANCH STORES #09 FARR WEST UT	59.96
11-04	11-03	24337890309091399000095	USU BBTS 435-797-3852 UT	80.00

Department: 00000 Total: \$8,311.67
Division: 04421 Total: \$8,311.67

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$309.23	CASH ADV \$0.00	TOTAL ACTIVITY \$309.23
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24055220302286488900125	CORNWELL TOOLS HOOPER UT	56.93
11-04	11-03	24055220309286488900078	CORNWELL TOOLS HOOPER UT	120.00
11-05	11-03	24251380309030039757239	WILKINSON SUPPLY OGDEN UT	132.30
Department: 00000 Total:				\$309.23
Division: 04441 Total:				\$309.23

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$0.00	PURCHASES \$3,748.08	CASH ADV \$0.00	TOTAL ACTIVITY \$3,748.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24493980302612000312557	INDUSTRIAL SUPPLY 801-484-8644 UT	244.82
10-29	10-27	24492150302854265633670	SQ *5TH DIMENSIONAL OGDEN UT	880.00
10-30	10-28	24137460303500677569118	OFFICE DEPOT #1080 800-463-3768 CO	34.50
11-02	11-01	24692160306100326071069	AMZN MKTP US*2806N30Z0 AMZN.COM/BILL WA	359.94
11-04	11-03	24431060309898000083657	COSTCO WHSE #0770 SOUTH OGDEN UT	113.94
11-05	11-04	24492150309741372524491	SQ *ALL IN STITCHES OGDEN UT	225.40
11-13	11-12	24436540318011303338621	GSM, LLC 972-6068866 TX	690.84
11-17	11-16	24493980322612000321554	INDUSTRIAL SUPPLY 801-484-8644 UT	252.72
11-20	11-19	24692160324100276068048	AMZN MKTP US*Q39759PO3 AMZN.COM/BILL WA	89.90
11-23	11-20	24431060325083306329464	AMAZON.COM*I18Q56VF3 AMZN AMZN.COM/BILL WA	8.30
11-23	11-20	24760620326470000275500	COAST TO COAST COMPUTER P 805-2449500 CA	119.00
11-25	11-24	24492150329852282495767	PACK N TAPE 888-262-1988 CO	419.41
11-25	11-24	24493980330612000324996	INDUSTRIAL SUPPLY 801-484-8644 UT	205.77
11-25	11-24	24493980330612000325001	INDUSTRIAL SUPPLY 801-484-8644 UT	103.54

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$1,670.88	CASH ADV \$0.00	TOTAL ACTIVITY \$1,670.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692160300100036095362	LOWES #02858* OGDEN UT	24.96
10-28	10-27	24690510302200188200012	OGDEN LAWN & GARDEN OGDEN UT	53.99
10-28	10-27	24692160301100638219617	LOWES #02858* OGDEN UT	426.60
10-30	10-29	24692160303100017034155	LOWES #02858* OGDEN UT	9.98
11-09	11-06	24692160311100662792107	LOWES #02858* OGDEN UT	42.94
11-10	11-09	24692160314100697102261	LOWES #02858* OGDEN UT	29.90
11-11	11-11	24193040316000000000085	NATIONAL SHOOTING SPORTS 203-4261320 CT	100.00
11-11	11-10	24692160315100285235480	LOWES #02858* OGDEN UT	16.98
11-13	11-12	24492150317854312639905	SQ *5TH DIMENSIONAL OGDEN UT	230.00
11-13	11-12	24692160317100757952297	LOWES #02858* OGDEN UT	26.62
11-20	11-19	24492150324855501759454	SQ *GAP MARKETING HOOPER UT	667.00
11-23	11-19	24003410325900013509739	ZURCHERS- SITE 114 - RIVE OGDEN UT	41.91

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$1,012.02	CASH ADV \$0.00	TOTAL ACTIVITY \$1,012.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24332390308011290656115	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	18.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24013390309000561098557	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.48
11-06	11-04	24137460311001049911120	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	111.86
11-09	11-05	24137460312001108605174	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	18.78
11-09	11-05	24137460312001108605257	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.47
11-09	11-08	24226380314400005661084	WAL-MART #2921 HARRISVILLE UT	90.37
11-09	11-06	24692160311100663357884	LOWES #01080* RIVERDALE UT	262.14
11-09	11-05	24943010311010190826836	THE HOME DEPOT #4411 OGDEN UT	37.32
11-16	11-13	24055220318612000056462	MORRELL MANUFACTURING 479-632-5929 AR	167.94
11-16	11-13	24943010319010191202625	THE HOME DEPOT #4411 OGDEN UT	160.57
11-19	11-17	24137460324001067888213	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	42.97
11-25	11-23	24137460330001208832445	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	71.42

JORDAN L HAMBLIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718	\$0.00	\$2,489.21	\$0.00	\$2,489.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24003410300900010842454	WHEELWRIGHT LUMBER COMPAN OGDEN UT	994.69
10-28	10-27	24055230302400485000180	C-A-L RANCH STORES #09 FARR WEST UT	47.94
11-06	11-05	24055230311400028000076	SUNSET KUBOTA OGDEN UT	198.80
11-06	11-05	24055230311400483000934	C-A-L RANCH STORES #09 FARR WEST UT	79.98
11-06	11-05	24692160310100988045694	LOWES #02858* OGDEN UT	82.10
11-13	11-12	24055230318400028000012	SUNSET KUBOTA OGDEN UT	167.88
11-13	11-12	24765010317726622653444	JERRY'S PLUMBING SPECIAL OGDEN UT	9.44
11-18	11-17	24055230323400024000035	SUNSET KUBOTA OGDEN UT	72.72
11-20	11-18	24692160324100544779244	THE HOME DEPOT 4411 OGDEN UT	770.00
11-20	11-19	24692160324100577024328	LOWES #02858* OGDEN UT	65.66

Department: 00000 Total: \$8,920.19
Division: 04511 Total: \$8,920.19

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$245.78	\$0.00	\$245.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24760620307470000650556	OLD MILL STORAGE 801-4717137 UT	85.00
11-23	11-20	24248090327900014083182	MOBETTAHS OGDEN 07 801-6423800 UT	57.45
11-23	11-20	24692160325100564165059	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791	\$0.00	\$395.67	\$0.00	\$395.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24226380302400001027748	WAL-MART #3789 OGDEN UT	74.41
11-04	11-02	24427330308710028259439	MACEYS OGDEN OGDEN UT	141.72
11-06	11-05	24445000311400113421084	WM SUPERCENTER #3789 OGDEN UT	4.62
11-09	11-07	24226380313400004797732	WAL-MART #3789 OGDEN UT	7.49
11-10	11-09	24226380315091004284553	WAL-MART #5234 CLINTON UT	145.84
11-18	11-17	24427330322730241378453	KENT'S FOODS ROY UT	21.59



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$27.75 \$0.00 \$27.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24445000308300352558999	SMITHS FOOD #4131 OGDEN UT	27.75

TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7629 \$0.00 \$1,442.57 \$0.00 \$1,442.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24137460302500654999933	OFFICEMAX/DEPOT 6459 OGDEN UT	5.19
11-02	10-31	24492150305717809902165	EZCATERMOBETTAHS 800-488-1803 MA	181.93
11-02	10-30	24512390304900010473320	MUSIC THEATRE INTL 212-5414684 NY	400.00
11-02	10-29	24707800304030039559140	WEBER SCHOOL DISTRICT 801-476-7843 UT	100.00
11-06	11-05	24692160311100216411899	AMZN MKTP US*289GG5810 AMZN.COM/BILL WA	69.97
11-09	11-08	24692160313100740680504	AMZN MKTP US*288EP6512 AMZN.COM/BILL WA	178.94
11-09	11-09	24692160314100379116175	AMZN MKTP US*281636770 AMZN.COM/BILL WA	20.99
11-18	11-18	24692160323100498732877	AMZN MKTP US*8D6526R43 AMZN.COM/BILL WA	19.90
11-19	11-18	24692160323100801389308	AMZN MKTP US*WK8EU4JT3 AMZN.COM/BILL WA	13.98
11-20	11-19	24003410324900011043617	OLIVE AND DAHLIA 801-6270340 UT	74.95
11-20	11-19	24323000324200822000126	ROBINSON WASTE SERVICES 801-825-3800 UT	376.72

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$1,203.23 \$0.00 \$1,203.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24435650300839121295112	FERGUSON ENT #1617 OGDEN UT	98.10
10-29	10-28	24435650302839121491669	FERGUSON ENT #1617 844-872-3857 UT	17.21
11-04	11-03	24492150308637105598425	CREACTIVE KIDS HTTPWWW.CREA TX	269.96
11-09	11-06	24000970311749704258300	ICS - OGDEN OGDEN UT	255.70
11-09	11-07	24692160312100206697043	EVCO HOUSE OF HOSE 724-213-1152 PA	49.23
11-18	11-17	24231680323091015531238	HARBOR FREIGHT TOOLS 480 LAYTON UT	79.99
11-18	11-17	24231680323091015531246	HARBOR FREIGHT TOOLS 480 LAYTON UT	11.17
11-24	11-23	24055220329091495000243	BELL JANITORIAL SUPPLY 8019757166 UT	421.87

MIKENZEE HEIDRICH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7863 \$0.00 \$47.57 \$0.00 \$47.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-24	24072800329400009908015	JOANN STORES #2334 CLINTON UT	47.57

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$1,518.51 \$0.00 \$1,518.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24906410300105727956153	B&H PHOTO 800-606-6969 800-2215743 NY	162.43
10-29	10-28	24445000303400121915531	WM SUPERCENTER #2921 HARRISVILLE UT	31.90
10-29	10-28	24692160302100305911628	AMZN MKTP US*2T6Z89IX2 AMZN.COM/BILL WA	156.00
10-30	10-29	24692160303100216728029	AMZN MKTP US*281AA53W1 AMZN.COM/BILL WA	59.98
11-02	11-01	24204290306000142403726	MSFT * E0100CFXBS 800-6427676 WA	125.99
11-04	11-03	24493980309026467435228	ZOOM.US 888-799-9666 CA	16.08
11-13	11-12	24399000317503041015884	BESTBUYCOM806367258260 RICHFIELD MN	150.13
11-23	11-20	24431060325083353038976	SWANK MOTION PICTURES IN 800-876-5445 MO	396.00
11-25	11-24	24692160329100392369135	AMZN MKTP US*646695243 AMZN.COM/BILL WA	420.00
Department: 00000 Total:				\$4,881.08
Division: 04542 Total:				\$4,881.08

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$2,017.28	CASH ADV \$0.00	TOTAL ACTIVITY \$2,017.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24445000300300315744916	SMITHS #4279 OGDEN UT	169.81
10-28	10-26	24427330301710026963435	LEE'S MKTPL-NORTH O NORTH OGDEN UT	186.25
10-29	10-28	24013390302004064105072	OLD GRIST MILL OGDEN UT	32.47
10-29	10-27	24427330302710027502413	LEE'S MKTPL-NORTH O NORTH OGDEN UT	54.21
10-30	10-28	24427330303710028602971	LEE'S MKTPL-NORTH O NORTH OGDEN UT	51.36
11-02	10-30	24013390304004358012859	OLD GRIST MILL OGDEN UT	17.49
11-02	10-29	24427330304710029912949	LEE'S MKTPL-NORTH O NORTH OGDEN UT	101.91
11-02	10-30	24427330305710034581985	LEE'S MKTPL-NORTH O NORTH OGDEN UT	10.01
11-03	11-02	24226380308400007322287	SAMSCLUB #6684 OGDEN UT	895.93
11-04	11-03	24226380309400004533471	WAL-MART #3789 OGDEN UT	188.05
11-05	11-03	24427330309710029403597	LEE'S MKTPL-NORTH O NORTH OGDEN UT	128.55
11-06	11-05	24445000311400113418866	SAMS CLUB #6682 LAYTON UT	166.28
11-09	11-07	24427330312730245489506	KENT'S MARKET PLAIN PLAIN CITY UT	14.96

JENNIFER GRAHAM XXXX-XXXX-XXXX-7294	CREDITS \$0.00	PURCHASES \$102.58	CASH ADV \$0.00	TOTAL ACTIVITY \$102.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24137460301500619883793	OFFICEMAX/DEPOT 6459 OGDEN UT	70.09
10-29	10-27	24137460302500655022750	OFFICEMAX/DEPOT 6459 OGDEN UT	32.49
Department: 00000 Total:				\$2,119.86
Division: 04560 Total:				\$2,119.86

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,394.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,394.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-06	24431060311700891647804	WASTE MGMT WM EZPAY 866-834-2080 TX	170.00
11-13	11-12	24692160317100922267043	IN *BLU DOT INK KE LLC 801-5449468 UT	318.30



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-16	11-15	24692160320100459677981	AMZN MKTP US*2059P8OO2 AMZN.COM/BILL WA	5.99
11-19	11-18	24692160323100755223842	AMZN MKTP US*203GI10N2 AMZN.COM/BILL WA	159.95
11-20	11-19	24431060324200223900067	SUNBELT RENTALS #564 FARR WEST UT	253.98
11-20	11-19	24692160324100590143840	AMZN MKTP US*2F4H94JY3 AMZN.COM/BILL WA	49.96
11-20	11-19	24692160324100735335806	IN *AAA FIRE SAFETY & ALA 801-5447345 UT	336.00
11-23	11-21	24692160326100799031679	ALSCO INC. 801-393-8655 UT	74.64
11-25	11-24	24692160330100618889459	AMZN MKTP US*XR4VF14V3 AMZN.COM/BILL WA	25.40
Department: 00000 Total:				\$1,394.22
Division: 04561 Total:				\$1,394.22

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$19.95	CASH ADV \$0.00	TOTAL ACTIVITY \$19.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-05	24492150311207733500410	PAYFLOW/PAYPAL 888-883-9770 NE	19.95

KAYLA M MCDANIEL XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$196.53	CASH ADV \$0.00	TOTAL ACTIVITY \$196.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24692160322100021022607	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
11-23	11-21	24072800326091004127017	JOANN STORES #2107 RIVERDALE UT	50.30
11-24	11-23	24072800328091001412014	JOANN STORES #2107 RIVERDALE UT	17.90
11-24	11-23	24072800328091004514014	JOANN STORES #2107 RIVERDALE UT	33.33

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$1,569.08	CASH ADV \$0.00	TOTAL ACTIVITY \$1,569.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692160301100650587040	AMZN MKTP US*2T1SP0KX2 AMZN.COM/BILL WA	225.54
10-29	10-28	24717050302263023749094	GREAT WESTERN SUPPLY OGDEN OGDEN UT	141.50
11-02	10-31	24431060305083317954890	AMAZON.COM*284VG1TK0 AMZN AMZN.COM/BILL WA	47.00
11-02	10-29	24610430304010193123844	THE HOME DEPOT #4401 RIVERDALE UT	112.26
11-02	10-29	24610430304010193125823	THE HOME DEPOT #4401 RIVERDALE UT	7.94
11-04	11-03	24000970308733203035240	ICS - OGDEN OGDEN UT	36.06
11-09	11-08	24692160313100818285723	AMAZON.COM*281VT8KV1 AMZN.COM/BILL WA	75.63
11-11	11-10	24275390315900010279317	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	505.80
11-12	11-10	24431050316838001698212	NAPA STORE 3820020 OGDEN UT	58.98
11-12	11-11	24489930317600124519631	1000BULBS.COM 800-624-4488 TX	89.10
11-12	11-11	24692160316100785867609	AMZN MKTP US*286HM3WQ0 AMZN.COM/BILL WA	58.99
11-12	11-10	24896300316012651542107	COLONIAL SPECIALTY CO INC 801-5620123 UT	126.00
11-13	11-12	24431060318083703704904	AMAZON.COM*205GT7LI1 AMZN AMZN.COM/BILL WA	10.52
11-16	11-13	24431060318083334900004	AMAZON.COM*201JA6Z80 AMZN AMZN.COM/BILL WA	12.32
11-16	11-14	24431060319083301168212	AMAZON.COM*2837G6YG2 AMZN AMZN.COM/BILL WA	13.07
11-17	11-16	24431060322091142000846	ACE HARDWARE NORTH OGDEN UT	4.78
11-17	11-16	24692160321100664967796	SQ *A-1 KEY SERVICE INC. OGDEN UT	6.50
11-18	11-17	24692160322100229251917	AMZN MKTP US*KC0KB4ST3 AMZN.COM/BILL WA	16.66



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-23	11-20	24301370327118000187814	JCS HEREFORDSHIRE QPS ROY UT	5.46		
11-25	11-24	24431060329083704351074	AMAZON.COM*VG0M701W3 AMZN AMZN.COM/BILL WA	14.97		
DEBORAH M SMITH			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186			\$0.00	\$474.58	\$0.00	\$474.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-09	11-07	24692160312100413078961	AMZN MKTP US*283C14281 AMZN.COM/BILL WA	11.98		
11-09	11-07	24692160312100512560109	AMZN MKTP US*288OV25B2 AMZN.COM/BILL WA	53.95		
11-18	11-16	24692160322100042407217	DESERET BOOK CO #79 OGDEN UT	362.15		
11-25	11-24	24692160329100392240773	AMAZON.COM*5W37806Q3 AMZN.COM/BILL WA	46.50		
PHILIP J ROGICH			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0995			\$0.00	\$7.97	\$0.00	\$7.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-12	11-10	24943010316010196252859	THE HOME DEPOT #4411 OGDEN UT	7.97		
DEBBIE A VANTRESS			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6533			\$0.00	\$45.00	\$0.00	\$45.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-05	11-04	24037240309900012700413	SANDEE'S SOIL & ROCK OGDEN UT	45.00		
HEIDI N PHILPOT			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350			\$8.08	\$0.00	\$0.00	\$8.08 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-17	11-17	74692160322100886646586	AMZN MKTP US AMZN.COM/BILL WA	1.53 CR		
11-17	11-17	74692160322100921334602	AMZN MKTP US AMZN.COM/BILL WA	4.63 CR		
11-17	11-17	74692160322100933787607	AMZN MKTP US AMZN.COM/BILL WA	1.92 CR		
AMANDA BRYSON			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1835			\$0.00	\$48.49	\$0.00	\$48.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11-03	11-02	24692160308100118847658	AMZN MKTP US*284NC6TB2 AMZN.COM/BILL WA	25.99		
11-23	11-20	24801660325017030576122	WWW.SAFEWAYCLASSES.COM 512-996-0909 TX	22.50		



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY					
DAYNA R SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964		\$0.00	\$8.84	\$0.00	\$8.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-28	10-27	24226380302400000207200	WAL-MART #3789 OGDEN UT		8.84
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$0.00	\$66.24	\$0.00	\$66.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-25	11-24	24445000330400147407387	WM SUPERCENTER #3789 OGDEN UT		66.24
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,204.96	\$0.00	\$1,204.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-02	10-30	24164070304105280030821	STAPLS0187284509000001 877-8267755 NJ		307.50
11-02	10-30	24325450306900012107782	DEMCO INC 800-9624463 WI		61.49
11-03	11-03	24692160308100264879075	ULINE *SHIP SUPPLIES 800-295-5510 WI		182.26
11-04	11-03	24988940308017034023487	PAPER DIRECT 210-236-1136 NJ		284.75
11-20	11-19	24493980325026488359126	ZOOM.US 888-799-9666 CA		368.96
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$1,065.14	\$0.00	\$1,065.14
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-18	11-18	24692160323100424512369	AMZN MKTP US*PZ73C4WU3 AMZN.COM/BILL WA		259.99
11-23	11-20	24492150325713194283382	PROVANTAGE 330-494-3781 OH		805.15
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$0.00	\$4,212.68	\$0.00	\$4,212.68
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-30	10-28	24610430303010189376514	THE HOME DEPOT #4411 OGDEN UT		30.56
11-17	11-16	24431060321286139500011	SUNBELT RENTALS #330 SALT LAKE CIT UT		2,237.54
11-18	11-17	24692160322100201151929	AMZN MKTP US*OL1MD94X3 AMZN.COM/BILL WA		1,710.00
11-23	11-19	24692160325100385060489	THE HOME DEPOT 4401 RIVERDALE UT		234.58
LEZLIE SOKOLIK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1075		\$0.00	\$1,903.17	\$0.00	\$1,903.17



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-29	24692160303100984464369	AMZN MKTP US*280D81FT0 AMZN.COM/BILL WA	7.68
11-09	11-06	24137460311300574920658	STANDARD EXAMINER 801-625-4200 UT	690.00
11-11	11-10	24692160315100524621102	AMZN MKTP US*288MN9WR0 AMZN.COM/BILL WA	58.99
11-16	11-14	24692160319100849345714	ULINE *SHIP SUPPLIES 800-295-5510 WI	115.99
11-16	11-15	24692160320100585535152	AMZN MKTP US*207N28TA0 AMZN.COM/BILL WA	29.99
11-18	11-17	24431060322286823500151	HOLLINGER METAL EDGE INC 540-898-7300 VA	114.06
11-18	11-17	24692160322100259923294	AMZN MKTP US*FL0KF6923 AMZN.COM/BILL WA	107.97
11-18	11-18	24692160323100544679221	ULINE *SHIP SUPPLIES 800-295-5510 WI	177.09
11-19	11-18	24431060323083309741667	AMAZON.COM*YK9QF0GY3 AMZN AMZN.COM/BILL WA	13.38
11-19	11-18	24431060323083348463398	AMAZON.COM*206LT50Q2 AMZN AMZN.COM/BILL WA	34.98
11-20	11-18	24744550324450000093238	REGIONAL SUPPLY LLC 801-2626451 UT	91.36
11-20	11-18	24744550324450000093246	REGIONAL SUPPLY LLC 801-2626451 UT	47.93
11-23	11-20	24692160325100441843399	WALMART.COM AW 800-966-6546 AR	413.75

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$109.75	PURCHASES \$2,698.12	CASH ADV \$0.00	TOTAL ACTIVITY \$2,588.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-08	24431060313083315605247	AMAZON.COM*285YZ7KV0 AMZN AMZN.COM/BILL WA	399.75
11-09	11-08	24431060313083333965987	AMAZON.COM*286TU5KV1 AMZN AMZN.COM/BILL WA	27.00
11-09	11-08	24692160313100133569280	AMZN MKTP US*284IY97X1 AMZN.COM/BILL WA	229.90
11-09	11-09	24692160314100405391495	AMZN MKTP US*2805X48T2 AMZN.COM/BILL WA	53.19
11-10	11-09	24431060314083320229693	AMAZON.COM*2833Q09S0 AMZN AMZN.COM/BILL WA	9.95
11-10	11-09	24692160314100572002164	AMZN MKTP US*2828M39R1 AMZN.COM/BILL WA	53.32
11-11	11-10	24692160315100586479662	AMZN MKTP US*2881N6YD1 AMZN.COM/BILL WA	31.46
11-12	11-11	74431060316083009824379	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	109.75 CR
11-13	11-13	24692160318100054689039	AMZN MKTP US*201GH9L81 AMZN.COM/BILL WA	538.80
11-16	11-15	24692160320100867725133	AMZN MKTP US*201FJ9EY1 AMZN.COM/BILL WA	23.98
11-19	11-18	24431060323083735111097	AMZN MKTP US*JR9JK8UG3 AM AMZN.COM/BILL WA	368.84
11-19	11-18	24692160323100970509298	AMAZON.COM*1S5YJ8N83 AMZN.COM/BILL WA	385.80
11-20	11-20	24431060325083306130789	AMAZON.COM*8A09847Q3 AMZN AMZN.COM/BILL WA	208.35
11-20	11-19	24692160324100279505301	AMZN MKTP US*AK7DA9JW3 AMZN.COM/BILL WA	129.95
11-20	11-19	24692160324100387878137	AMAZON.COM*G183S1ZO3 AMZN.COM/BILL WA	101.88
11-20	11-20	24692160325100894179549	AMAZON.COM*5N0K48BA3 AMZN.COM/BILL WA	88.70
11-24	11-23	24431060329083756526946	AMAZON.COM*LJ6TA75F3 AMZN AMZN.COM/BILL WA	35.23
11-24	11-23	24692160328100605992070	AMZN MKTP US*129A450Q3 AMZN.COM/BILL WA	12.02

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$367.06	CASH ADV \$0.00	TOTAL ACTIVITY \$367.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-19	24692160324100250229715	AMZN MKTP US*567F56CT3 AMZN.COM/BILL WA	129.95
11-20	11-20	24692160325100863108685	AMZN MKTP US*0U0NE2H73 AMZN.COM/BILL WA	237.11

Department: 00000 Total:	\$13,769.98
Division: 04581 Total:	\$13,769.98

DUNCAN L OLSEN XXXX-XXXX-XXXX-0979	CREDITS \$0.00	PURCHASES \$844.46	CASH ADV \$0.00	TOTAL ACTIVITY \$844.46
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24906410315106855023280	4IMPRINT 877-4467746 WI	246.46
11-16	11-13	24055230318083006170294	POLLSTAR 559-650-8558 CA	598.00

CHASE C HEINER XXXX-XXXX-XXXX-5126	CREDITS \$0.00	PURCHASES \$2,041.58	CASH ADV \$0.00	TOTAL ACTIVITY \$2,041.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24692160301100538722371	BOMAN & KEMP MANUFACTU 801-731-0615 UT	97.80
11-02	10-30	24275390304900016059096	GROWERS SOLUTION LLC 866-9283390 TN	157.25
11-04	11-02	24000970308730104245225	WRIGHT SIGNS INC 801-3923544 UT	1,322.00
11-16	11-12	24251380318030040377059	VICS QUALITY SAFE & KEY S OGDEN UT	9.00
11-18	11-16	24251380322030036360246	VICS QUALITY SAFE & KEY S OGDEN UT	37.75
11-19	11-18	24055230324091007051282	BEAR RIVER VALLEY STORE CORINNE UT	347.88
11-20	11-19	24492150324637573041494	CROWD MGR TRAINING CROWDMANAGERS FL	39.90
11-23	11-20	24067200325420190001499	PROTATECH INC 888-7915150 CA	30.00

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$438.78	CASH ADV \$0.00	TOTAL ACTIVITY \$438.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24067200301427190002557	PROTATECH INC 888-7915150 CA	30.00
10-30	10-29	24692160303100273228491	AMAZON.COM*2835L73N1 AMZN.COM/BILL WA	199.99
11-16	11-14	24692160319100805125241	AMZN MKTP US*209DJ4NJ0 AMZN.COM/BILL WA	55.98
11-16	11-14	24692160319100996490933	DEPT OF AGRICULTURE 801-538-7136 UT	50.00
11-20	11-19	24692160324100397320096	AMZN MKTP US*VX1TA8MI3 AMZN.COM/BILL WA	27.99
11-23	11-22	24692160327100846283454	AMZN MKTP US*3H1SN8EX3 AMZN.COM/BILL WA	74.82

DANIEL R FOWERS XXXX-XXXX-XXXX-2927	CREDITS \$0.00	PURCHASES \$1,390.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,390.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24692160307100044942590	SQ *BRADY WOODWARD LAYTON UT	390.00
11-25	11-23	24000970329840104749194	WRIGHT SIGNS INC 801-3923544 UT	1,000.00

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$164.89	CASH ADV \$0.00	TOTAL ACTIVITY \$164.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24427330302710027502694	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.68
10-30	10-28	24427330303710028600678	LEE'S MKTPL-NORTH O NORTH OGDEN UT	63.60
10-30	10-28	24427330303710028604308	LEE'S MKTPL-NORTH O NORTH OGDEN UT	3.96
11-02	10-29	24427330304710029912030	LEE'S MKTPL-NORTH O NORTH OGDEN UT	34.72
11-02	10-30	24427330305710034577702	LEE'S MKTPL-NORTH O NORTH OGDEN UT	30.95
11-09	11-06	24427330312710034279086	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-25-2020

NEW ACTIVITY

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$23.41	PURCHASES \$341.51	CASH ADV \$0.00	TOTAL ACTIVITY \$318.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-29	24692160303100775654145	ROPANE SERV *PRODUCT 800-427-4968 PA	46.92
11-09	11-06	24692160311100497930831	EVCO HOUSE OF HOSE 724-213-1152 PA	9.48
11-10	11-03	74755420314133096243797	PETERSON PLUMBING SUPPLY OGDEN UT	23.41 CR
11-13	11-12	24692160317100960822220	SQ *UNITED TEAM MECHANICA KAYSVILLE UT	65.00
11-18	11-17	24767900322806402204999	5349 ROYAL 801-6216730 UT	170.16
11-23	11-20	24067200325420190001481	PROTATECH INC 888-7915150 CA	30.00
11-23	11-20	24492150325637636017001	CROWD MGR TRAINING CROWDMANAGERS FL	19.95

KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$0.00	PURCHASES \$198.83	CASH ADV \$0.00	TOTAL ACTIVITY \$198.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	10-29	24137460304500707229427	OFFICE DEPOT #1080 800-463-3768 CO	33.95
11-02	10-31	24692160305100540149486	AMAZON.COM*284PZ0EJ1 AMZN.COM/BILL WA	29.36
11-16	11-13	24692160318100441428851	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
11-17	11-16	24692160321100558247149	SQ *WHEELER MACHINERY CO. SALT LAKE CIT UT	1.98
11-23	11-20	24067200325420190001473	PROTATECH INC 888-7915150 CA	30.00
11-23	11-19	24137460325500704802361	OFFICE DEPOT #1080 800-463-3768 CO	38.54
11-24	11-23	24067200328423190101134	PROTATECH INC 888-7915150 CA	30.00

Department: 00000 Total:	\$5,396.64
Division: 04642 Total:	\$5,396.64