



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 12-28-2020
AMOUNT DUE \$185,230.87
NEW BALANCE \$185,260.86
PAYMENT DUE ON RECEIPT



000001003 07 SP 106481280391364 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 018526086 018523087

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$29.99. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$157,731.65	\$190,976.11	\$0.00	\$0.00	\$0.00	\$5,715.25	\$157,731.65	\$185,260.86

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-30		AUTO PAYMENT DEDUCTION	157,731.65 CR
WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$157,731.65CR

NEW ACTIVITY

WEBERCOUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212	\$0.00	PURCHASES \$781.20	CASH ADV \$0.00	TOTAL ACTIVITY \$781.20
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CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

12/28/20

DISPUTED AMOUNT

29.99

ACCOUNT SUMMARY

PREVIOUS BALANCE	157,731.65
PURCHASES & OTHER CHARGES	190,976.11
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	5,715.25
PAYMENTS	157,731.65
ACCOUNT BALANCE	185,260.86

AMOUNT DUE

185,230.87

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: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24137460331600255052846	USPS.COM CLICKNSHIP 800-344-7779 DC	41.85
11-27	11-25	24137460331600255052929	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
12-01	11-30	24137460336600274702228	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-01	11-30	24137460336600274702301	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-01	11-30	24137460336600274702483	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
12-01	11-30	24137460336600274702558	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
12-02	12-01	24137460337600298886030	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-02	12-01	24137460337600298886113	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-02	12-01	24137460337600298886295	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-02	12-01	24137460337600298886378	USPS.COM CLICKNSHIP 800-344-7779 DC	41.85
12-02	12-01	24137460337600298886451	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
12-04	12-03	24137460339600254737233	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
12-04	12-03	24137460339600254737316	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
12-08	12-07	24137460343600220903970	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-08	12-07	24137460343600220904051	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
12-09	12-08	24137460344600232169833	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
12-11	12-10	24137460346600232745861	USPS.COM CLICKNSHIP 800-344-7779 DC	57.35
12-14	12-11	24137460347600293827227	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
12-15	12-14	24137460350600197153526	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-15	12-14	24137460350600197153609	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-17	12-16	24137460352600209819443	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-17	12-16	24137460352600209819518	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
12-18	12-17	24137460353600190143927	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
12-18	12-17	24137460353600190144008	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-22	12-21	24137460357600244664478	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-22	12-21	24137460357600244664544	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
12-22	12-21	24137460357600244664627	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-23	12-22	24137460358600198236280	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
12-23	12-22	24137460358600198236363	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-28	12-24	24137460360600143719790	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
Department: 00000 Total:				\$781.20
Division: 00000 Total:				\$781.20

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$415.00	CASH ADV \$0.00	TOTAL ACTIVITY \$415.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24639230330900018400329	INTERNATIONAL RIGHT OF WA 310-5380233 CA	415.00

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$111.99	CASH ADV \$0.00	TOTAL ACTIVITY \$111.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24431060337400264000026	LONGHORN STEAK 0125468 OGDEN UT	110.00
12-07	12-06	24204290341000190356823	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$630.00	PURCHASES \$62.81	CASH ADV \$0.00	TOTAL ACTIVITY \$567.19 CR
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
12-10	12-04	24011340345000000584574	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR										
12-10	12-04	24011340345000000584681	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR										
12-10	12-04	24011340345000000584962	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR										
12-16	12-14	24269790350500473170816	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	62.81										
<table border="0"> <tr> <td>KRISTY L BINGHAM</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9776</td> <td>\$0.00</td> <td>\$81.12</td> <td>\$0.00</td> <td>\$81.12</td> </tr> </table>					KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9776	\$0.00	\$81.12	\$0.00	\$81.12
KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9776	\$0.00	\$81.12	\$0.00	\$81.12										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
12-14	12-10	24269790346500540337957	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	81.12										
<table border="0"> <tr> <td>MICHELLE HALACY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5998</td> <td>\$0.00</td> <td>\$707.39</td> <td>\$0.00</td> <td>\$707.39</td> </tr> </table>					MICHELLE HALACY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5998	\$0.00	\$707.39	\$0.00	\$707.39
MICHELLE HALACY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5998	\$0.00	\$707.39	\$0.00	\$707.39										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-27	11-25	24692160330100943295281	AMZN MKTP US*MH6KS6QT3 AMZN.COM/BILL WA	18.99										
11-30	11-29	24445000335000549557378	DOLLARTREE OGDEN UT	16.00										
12-02	12-01	24692160336100242068953	TCC*BROOKHOLLOW 866-272-4182 ID	458.00										
12-14	12-12	24492150348637854219274	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40										
<p align="right">Department: 00000 Total:</p> <p align="right">Division: 04111 Total:</p>				<p align="right">\$748.31</p> <p align="right">\$748.31</p>										
<table border="0"> <tr> <td>JASON R HORNE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6546</td> <td>\$0.00</td> <td>\$325.00</td> <td>\$0.00</td> <td>\$325.00</td> </tr> </table>					JASON R HORNE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6546	\$0.00	\$325.00	\$0.00	\$325.00
JASON R HORNE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6546	\$0.00	\$325.00	\$0.00	\$325.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-30	11-27	24240520332083341772780	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00										
<p align="right">Department: 00000 Total:</p> <p align="right">Division: 04132 Total:</p>				<p align="right">\$325.00</p> <p align="right">\$325.00</p>										
<table border="0"> <tr> <td>KATIE O'BLENNIS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5106</td> <td>\$13.99</td> <td>\$3,156.41</td> <td>\$0.00</td> <td>\$3,142.42</td> </tr> </table>					KATIE O'BLENNIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5106	\$13.99	\$3,156.41	\$0.00	\$3,142.42
KATIE O'BLENNIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5106	\$13.99	\$3,156.41	\$0.00	\$3,142.42										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
12-02	12-01	24431060337083315113590	AMAZON.COM*E14208RE3 AMZN AMZN.COM/BILL WA	13.99										
12-03	12-02	24906410337108520429862	BHN*GIFTCARDS 877-9443822 CA	158.44										
12-04	12-03	24906410338108610190282	BHN*GIFTCARDS 877-9443822 CA	158.44										
12-07	12-04	24269790340500690343090	ROVALIS RISTORANTE ITALIA 801-394-1070 UT	93.83										
12-07	12-04	24692160340100531567255	AMZN MKTP US*WK1Z70CP3 AMZN.COM/BILL WA	144.98										
12-07	12-05	24692160340100699092278	AMZN MKTP US*G36RQ8033 AMZN.COM/BILL WA	32.67										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-05	24692160341100203613279	AMZN MKTP US*YE7242873 AMZN.COM/BILL WA	79.99
12-07	12-06	24692160341100422536913	AMZN MKTP US*R79SH0643 AMZN.COM/BILL WA	39.99
12-07	12-06	24692160341100498448175	AMZN MKTP US*589UY2AI3 AMZN.COM/BILL WA	33.99
12-07	12-06	24692160341100627464903	AMZN MKTP US*B99R16GK3 AMZN.COM/BILL WA	819.68
12-07	12-06	24692160341100775415061	AMZN MKTP US*QZ57B92G3 AMZN.COM/BILL WA	16.99
12-07	12-06	24692160341100780142536	AMZN MKTP US*SF2BC4P73 AMZN.COM/BILL WA	13.99
12-08	12-08	24231680343200000024721	LA WEB SALES SALT LAKE CIT UT 0000002472 ARRIVAL: 12-07-20	154.95
12-09	12-08	24692160343100328668628	AMZN MKTP US*7N1SP7963 AMZN.COM/BILL WA	104.99
12-09	12-08	24906410343108998459757	BHN*GIFTCARDS 877-9443822 CA	475.32
12-10	12-09	24692160344100922525926	AMZN MKTP US*K253N0QN3 AMZN.COM/BILL WA	49.99
12-11	12-10	24692160345100594524305	AMZN MKTP US*3Y4Z33523 AMZN.COM/BILL WA	41.88
12-11	12-10	24692160345100952556865	AMAZON.COM*PK5407PY3 AMZN.COM/BILL WA	100.00
12-14	12-11	24692160347100863523655	AMZN MKTP US*673D54X23 AMZN.COM/BILL WA	47.02
12-14	12-11	24906410346109218281614	WWW.THINGSREMEMBERED.COM 866-9024438 OH	149.08
12-16	12-15	74692160350100873426112	AMZN MKTP US AMZN.COM/BILL WA	13.99
12-17	12-16	24431060351083352495356	AMAZON.COM*0E8W16LK3 AMZN AMZN.COM/BILL WA	34.95
12-17	12-16	24692160351100340781374	AMZN MKTP US*AZ5HR1U23 AMZN.COM/BILL WA	19.95
12-17	12-16	24906410351109619853856	BHN*GIFTCARDS 877-9443822 CA	158.44
12-18	12-17	24906410352109682476600	WWW.THINGSREMEMBERED.COM 866-9024438 OH	154.44
12-21	12-18	24431060353083726460167	AMAZON.COM*650FP2PH3 AMZN AMZN.COM/BILL WA	58.42

CR

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$114.45 \$0.00 \$114.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-19	24137460354500892409932	TST* JEREMIAH S RESTAURAN OGDEN UT	51.68
12-23	12-22	24692160357100161397759	SHARI'SBERRIES.COM 877-237-7437 NY	62.77

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$76.90 \$7,169.29 \$0.00 \$7,092.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-03	24431060338083324575697	AMAZON.COM*9U3ZD5JF3 AMZN AMZN.COM/BILL WA	13.17
12-03	12-02	24436540338011326815064	SOCIETYFORHUMANRESOURCE 800-2837476 VA	219.00
12-04	12-03	24692160338100165226008	AMAZON.COM*LZ5YU0H13 AMZN.COM/BILL WA	104.98
12-04	12-03	24692160339100462252813	AMZN MKTP US*N65JV9V13 AMZN.COM/BILL WA	39.95
12-07	12-04	24431060339083311400205	AMAZON.COM*R450Y2WG3 AMZN AMZN.COM/BILL WA	129.97
12-07	12-04	24431060339083739632728	AMAZON.COM*QM0ML6WX3 AMZN AMZN.COM/BILL WA	643.98
12-07	12-04	24692160339100952871445	AMZN MKTP US*0N0A546K3 AMZN.COM/BILL WA	34.99
12-07	12-04	24692160340100282273566	AMZN MKTP US*786J75Y23 AMZN.COM/BILL WA	99.99
12-07	12-04	24692160340100518829645	AMZN MKTP US*HD4M025R3 AMZN.COM/BILL WA	135.00
12-07	12-05	24692160340100545329767	AMZN MKTP US*QR3F72EO3 AMZN.COM/BILL WA	49.00
12-07	12-05	24692160340100735824460	AMZN MKTP US*DS3UK8BQ3 AMZN.COM/BILL WA	49.99
12-07	12-05	24692160341100114664700	AMZN MKTP US*H28OF6RW3 AMZN.COM/BILL WA	23.99
12-07	12-05	24692160341100255074180	AMZN MKTP US*N10T84OK3 AMZN.COM/BILL WA	29.99
12-07	12-06	24692160341100322658890	AMZN MKTP US*UN20P7YD3 AMZN.COM/BILL WA	52.49
12-07	12-06	24692160342100839837390	AMZN MKTP US*874ST81K3 AMZN.COM/BILL WA	1,363.47
12-08	12-07	24692160343100704553337	AMZN MKTP US*RQ86I8V03 AMZN.COM/BILL WA	34.00
12-08	12-07	24692160343100751250647	AMZN MKTP US*Z0A0H3ET3 AMZN.COM/BILL WA	34.99
12-08	12-07	24692160343100783341505	AMZN MKTP US*RA7RI3HE3 AMZN.COM/BILL WA	27.37
12-09	12-08	24692160343100169117008	AMZN MKTP US*S56U30I53 AMZN.COM/BILL WA	259.02
12-09	12-08	24692160343100194430269	AMZN MKTP US*FX8QK9P3 AMZN.COM/BILL WA	69.98
12-10	12-08	24692160344100569844416	AMZN MKTP US*8V0990C83 AMZN.COM/BILL WA	500.57



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	24692160344100992074771	AMZN MKTP US*MB8ZY6OR3 AMZN.COM/BILL WA	6.99
12-11	12-10	24692160345100731187040	AMZN MKTP US*3J7X32463 AMZN.COM/BILL WA	61.90
12-14	12-11	24692160346100229975228	AMAZON.COM*RC1IP4DC3 AMZN.COM/BILL WA	14.86
12-14	12-14	24692160349100569299095	AMZN MKTP US*J646R0723 AMZN.COM/BILL WA	145.99
12-14	12-11	24906410346109227131248	BHN*GIFTCARDS 877-9443822 CA	158.44
12-15	12-14	24692160349100042615727	AMZN MKTP US*LU3H17RX3 AMZN.COM/BILL WA	34.99
12-16	12-14	24692160350100349270701	AMZN MKTP US*G65AJ0BC3 AMZN.COM/BILL WA	34.99
12-16	12-14	24692160350100349821271	AMZN MKTP US*3S82W80V3 AMZN.COM/BILL WA	59.99
12-16	12-15	24906410350109532575041	BHN*GIFTCARDS 877-9443822 CA	158.44
12-18	12-17	24692160352100392324379	AMAZON.COM*IR1CP4OO3 AMZN.COM/BILL WA	10.32
12-21	12-20	24692160355100488224274	AMAZON.COM*JI0WT2323 AMZN.COM/BILL WA	33.99
12-22	12-21	24431060356083324209351	AMAZON.COM*SY1H07D03 AMZN AMZN.COM/BILL WA	50.00
12-22	12-21	24431060356083343019542	AMAZON.COM*H38UE30C3 AMZN AMZN.COM/BILL WA	44.22
12-22	12-21	24692160357100858637061	AMZN MKTP US*YC3TR6CY3 AMZN.COM/BILL WA	18.83
12-23	12-22	24692160357100135349126	AMZN MKTP US*D829O4HJ3 AMZN.COM/BILL WA	28.00
12-23	12-22	24692160357100355089949	AMZN MKTP US*Q08PW3NQ3 AMZN.COM/BILL WA	16.34
12-23	12-22	24692160357100449846759	AMZN MKTP US*MU79G8173 AMZN.COM/BILL WA	1,339.12
12-23	12-22	24692160358100650409353	AMZN MKTP US*DW8PT4XG3 AMZN.COM/BILL WA	26.00
12-24	12-23	24431060358083340270039	AMAZON.COM*506214T93 AMZN AMZN.COM/BILL WA	549.38
12-24	12-23	24431060358083701328475	AMAZON.COM*Q23MU5EC3 AMZN AMZN.COM/BILL WA	14.99
12-24	12-22	24692160358100726981757	AMZN MKTP US*TR6910N53 AMZN.COM/BILL WA	12.59
12-24	12-23	24692160358100929706837	AMZN MKTP US*OS58D1JC3 AMZN.COM/BILL WA	72.39
12-24	12-23	24692160358100974405368	AMZN MKTP US*V99P03XZ3 AMZN.COM/BILL WA	35.34
12-28	12-26	74692160361100746676940	AMZN MKTP US AMZN.COM/BILL WA	76.90 CR
12-28	12-24	24692160359100002608370	AMZN MKTP US*NB5YV7QI3 AMZN.COM/BILL WA	76.90
12-28	12-27	24692160362100689113566	AMAZON.COM*QT1TX42Q3 AMZN.COM/BILL WA	89.96
12-28	12-25	24906410360110279162496	BHN*GIFTCARDS 877-9443822 CA	158.44
Department: 00000 Total:				\$10,349.26
Division: 04134 Total:				\$10,349.26

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$1,228.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,228.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24137460330500720709932	OFFICEMAX/DEPOT 6459 OGDEN UT	89.99
12-09	12-07	24943010343010192165094	THE HOME DEPOT #4411 OGDEN UT	169.69
12-11	12-09	24639230345900011600175	HEADSETS DIRECT, INC. 928-7779100 AZ	968.32

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$210.00	PURCHASES \$163.01	CASH ADV \$0.00	TOTAL ACTIVITY \$46.99 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24492150341894109255127	PAYPAL *GRAMMARLY 37T67 402-935-7733 CA	69.97
12-11	12-10	24692160345100870921399	AMZN MKTP US*HK6Z58NB3 AMZN.COM/BILL WA	47.06
12-14	12-07	2401134034900000480365	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR
12-18	12-16	24692160352100931723792	AMZN MKTP US*WV5M881G3 AMZN.COM/BILL WA	45.98

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$267.10	PURCHASES \$1,045.63	CASH ADV \$0.00	TOTAL ACTIVITY \$778.53
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24431060336898000046651	COSTCO WHSE #0770 SOUTH OGDEN UT	67.46
12-07	12-03	24137460339500714999466	OFFICE DEPOT #1080 800-463-3768 CO	17.81
12-09	12-08	74906410343109051249551	EIG*BLUEHOST.COM 888-4014678 UT	127.47 CR
12-09	12-08	24492150343852254624347	OSIBATTERIES 800-626-4173 MN	71.84
12-10	12-08	24137460344500627691419	OFFICE DEPOT #1080 800-463-3768 CO	38.55
12-11	12-10	749064103451091566531505	EIG*BLUEHOST.COM 888-4014678 UT	139.63 CR
12-11	12-09	24692160345100369701492	AMZN MKTP US*YE5385WN3 AMZN.COM/BILL WA	26.37
12-11	12-10	24692160345100601603159	AMAZON.COM*5H4WK9DD3 AMZN.COM/BILL WA	10.95
12-15	12-14	24692160350100318604567	AMZN MKTP US*GU1EU8GS3 AMZN.COM/BILL WA	428.00
12-17	12-16	24692160352100863330418	AMZN MKTP US*IA9F01CT3 AMZN.COM/BILL WA	45.98
12-18	12-17	24492150352852796897607	OSIBATTERIES 800-626-4173 MN	71.84
12-18	12-17	24692160352100355572220	AMZN MKTP US*096WW9DN3 AMZN.COM/BILL WA	165.00
12-21	12-18	24492150353637363005604	THE POSY P* THEPOSYPLA STRIPE.COM UT	101.83

Department: 00000 Total: \$1,959.54
Division: 04136 Total: \$1,959.54

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-4236 \$0.00 \$203.41 \$0.00 \$203.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-27	24492150333637376644733	DRONEINSURANCE #3 HTTPSWWW.DRON MA	32.35
12-15	12-14	24906410349109477623404	B&H PHOTO 800-606-6969 800-2215743 NY	171.06

Department: 00000 Total: \$203.41
Division: 04138 Total: \$203.41

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1989 \$0.00 \$107.71 \$0.00 \$107.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24717050337273370068344	WATER - COFFEE DELIVERY 800-4928377 GA	37.36
12-17	12-15	24137460351500669631042	OFFICE DEPOT #1080 800-463-3768 CO	70.35

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3192 \$392.70 \$725.81 \$0.00 \$333.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24137460331300408469639	STANDARD EXAMINER 801-625-4200 UT	182.78
12-08	12-07	74164070342018164903659	ENTERPRISE RENT-A-CAR LAYTON UT	17.70 CR
12-10	12-03	24011340345000000583006	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR
12-11	12-10	24121570345000345100036	INTL ASSOC OF GOVT OFF 704-8763716 NC	200.00
12-11	12-10	24121570345000345100044	INTL ASSOC OF GOVT OFF 704-8763716 NC	325.00
12-14	12-07	24011340349000000482247	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00 CR
12-28	12-24	24037240359900019906475	DAILY RISE COFFEE DOWNTOW OGDEN UT	5.06
12-28	12-24	24445000360500249116332	FIVE GUYS UT 1314 QSR OGDEN UT	12.97



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Department: 0000 Total: \$440.82
 Division: 04141 Total: \$440.82

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$165.50 \$0.00 \$165.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24055230330706000000463	CAFE ZUPAS - OGDEN OGDEN UT	77.14
12-01	11-30	24013390335004306077734	APPLE SPICE JUNCTION OGDEN UT	69.93
12-22	12-21	24717050356173561030515	WATER - COFFEE DELIVERY 800-4928377 GA	18.43

Department: 00000 Total: \$165.50
 Division: 04143 Total: \$165.50

KARLA LITTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1048 \$0.00 \$1,210.51 \$0.00 \$1,210.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24137460337500743110723	OFFICE DEPOT #1080 800-463-3768 CO	90.93
12-04	12-02	24137460338500663901910	OFFICE DEPOT #1080 800-463-3768 CO	47.38
12-07	12-03	24692160339100620459581	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
12-16	12-15	24332390351011343358426	SBR TECH/VISION GRAPHICS 801-4861391 UT	844.20
12-16	12-15	24755420350273501307744	OGDEN STAMP COMPANY OGDEN UT	49.50
12-21	12-18	24492150353715140971502	POSPAPER.COM 904-737-9989 FL	57.60
12-21	12-18	24492150353715141289243	POSPAPER.COM 904-737-9989 FL	35.90

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$210.00 \$475.54 \$0.00 \$265.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24332390337011325749435	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	12.50
12-03	12-02	24690510338200988201275	BELLA'S FRESH MEXICAN GR FARR WEST UT	329.70
12-07	11-30	24011340342000000431852	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR
12-07	12-04	24137460340001187780670	USPS PO 4964940221 OGDEN UT	82.50
12-11	12-09	24692160345100309159314	SQ *SONORA GRILL OGDEN UT	50.84

Department: 00000 Total: \$1,476.05
 Division: 04144 Total: \$1,476.05

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$210.00 \$3,103.13 \$0.00 \$2,893.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-26	24692160331100564455080	AMZN MKTP US*CM6CS3RC3 AMZN.COM/BILL WA	127.94
11-30	11-29	24692160334100098067747	DROPBOX*JY5VVQ68XC7L DROPBOX.COM CA	17.14
12-04	12-03	24692160338100409182421	AMZN MKTP US*PC4CG5NQ3 AMZN.COM/BILL WA	43.85



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-07	2401134034900000480944	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR
12-16	12-14	24000970350946204460392	OGDEN PIZZERIA INC OGDEN UT	130.62
12-17	12-16	24492150351637166973489	SP * OWL LABS HTTPSOWLLABS. MA	2,142.86
12-22	12-21	24692160356100626179579	SQ *LOST TEXAN BBQ GOSQ.COM UT	534.34
12-23	12-22	24692160357100352778270	AMZN MKTP US*6E2BM0JM3 AMZN.COM/BILL WA	31.14
12-24	12-23	24692160359100363991514	AMZN MKTP US*L55WV4NI3 AMZN.COM/BILL WA	75.24

Department: 00000 Total: \$2,893.13
Division: 04145 Total: \$2,893.13

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$1,678.19	CASH ADV \$0.00	TOTAL ACTIVITY \$1,678.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24137460337200181536170	HOBBY-LOBBY #751 RIVERDALE UT	27.40
12-03	12-01	24692160337100277759996	MICHAELS STORES 2866 RIVERDALE UT	34.96
12-04	12-03	24692160338100159626437	UTREAL EST DIV RNWL 801-530-6431 UT	330.00
12-09	12-08	24492150343713459018018	A LA MODE, LLC 800-252-6633 OK	698.00
12-11	12-10	24164070345091007947326	TARGET 00017533 RIVERDALE UT	85.91
12-11	12-10	24431060346898000035694	COSTCO WHSE #0770 SOUTH OGDEN UT	109.73
12-14	12-12	24137460348100483357712	OFFICE DEPOT #1080 800-463-3768 CO	22.23
12-16	12-14	24137460350500619907634	OFFICE DEPOT #1080 800-463-3768 CO	237.57
12-17	12-15	24137460351500669672616	OFFICE DEPOT #1080 800-463-3768 CO	21.99
12-28	12-25	24137460360300142805951	OFFICE DEPOT #1080 800-463-3768 CO	110.40

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$61.40	CASH ADV \$0.00	TOTAL ACTIVITY \$61.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-24	24137460360500539486709	OFFICE DEPOT #1080 800-463-3768 CO	21.99
12-28	12-24	24137460360500539486881	OFFICE DEPOT #1080 800-463-3768 CO	17.99
12-28	12-24	24137460360500539486964	OFFICE DEPOT #1080 800-463-3768 CO	21.42

JOE H OLSEN XXXX-XXXX-XXXX-8184	CREDITS \$3.20	PURCHASES \$453.19	CASH ADV \$0.00	TOTAL ACTIVITY \$449.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-05	24005950341900015735251	MCKISSOCK 800-3282008 PA	43.19
12-07	12-04	24692160339100961382541	UTREAL EST DIV RNWL 801-530-6431 UT	330.00
12-11	12-10	24692160345100409882278	DREFD1-DIV OF REAL EST 801-530-6431 UT	80.00
12-28	12-25	74005950362900017700559	MCKISSOCK 800-3282008 PA	3.20 CR

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$1,578.98	CASH ADV \$0.00	TOTAL ACTIVITY \$1,578.98
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-24	24240520359726060441312	MIDWEST COMM INTERIORS SALT LAKE CIT UT	1,578.98
Department: 00000 Total:				\$3,768.56
Division: 04146 Total:				\$3,768.56

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$585.00	PURCHASES \$1,671.17	CASH ADV \$0.00	TOTAL ACTIVITY \$1,086.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24207850342179300285515	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
12-08	12-07	24207850342179300285523	UTAH COUNCIL OF LAND SURV 801-9646192 UT	150.00
12-08	12-07	24207850342179300285531	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
12-08	12-07	24207850342179300285549	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
12-08	12-07	24207850342179300285556	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
12-08	12-07	24492150342852178638424	URISA 847-824-6300 IL	195.00
12-09	12-08	24207850343172200351163	UTAH COUNCIL OF LAND SURV 801-9646192 UT	150.00
12-10	12-04	24011340345000000585555	UTAH ASSOC OF COUNTIES UACNET.ORG UT	210.00 CR
12-10	12-04	24011340345000000585571	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00 CR
12-11	12-09	24717050345153456160308	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	806.89
12-17	12-17	24231680352083354889545	CABELA'S ONLINE U.S. 417-873-5000 MO	159.28
Department: 00000 Total:				\$1,086.17
Division: 04148 Total:				\$1,086.17

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$718.52	CASH ADV \$0.00	TOTAL ACTIVITY \$718.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24692160330100053523381	DEQ STORM WATER 801-536-4321 UT	75.00
12-02	12-01	24801970337091900004381	SMITH AND EDWARDS CO OGDEN UT	327.65
12-10	12-08	24431060344400261000053	LONGHORN STEAK 0125468 OGDEN UT	119.91
12-24	12-23	24445000359000922259452	IFA OGDEN MARIOTT SLTRVL UT	195.96
Department: 00000 Total:				\$718.52
Division: 04149 Total:				\$718.52

CHRIS D WARD XXXX-XXXX-XXXX-9207	CREDITS \$0.00	PURCHASES \$132.01	CASH ADV \$0.00	TOTAL ACTIVITY \$132.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-09	24137460345500695680418	OFFICE DEPOT #1080 800-463-3768 CO	123.23
12-14	12-12	24137460348100483360922	OFFICE DEPOT #1080 800-463-3768 CO	8.78



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NEW ACTIVITY

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$0.00 \$1,319.53 \$0.00 \$1,319.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-02	24430990337083023880091	DMI* DELL K-12/GOVT 800-981-3355 TX	1,064.53
12-08	12-07	24692160343100732206015	TMOBILE POSTPAID WEB 800-937-8997 WA	200.00
12-14	12-11	24692160346100754299861	WPY*UTAH COALITION AGAINS 855-469-3729 UT	55.00
Department: 00000 Total:				\$1,451.54
Division: 04156 Total:				\$1,451.54

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$718.90 \$0.00 \$718.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-27	24164070333105003257342	STAPLES 00107037 OGDEN UT	72.15
11-30	11-27	24226380333091007723118	WAL-MART #1708 RIVERDALE UT	89.80
12-01	11-30	24692160335100560604448	COSTCO DELIVERY 113 800-788-9968 UT	510.93
12-14	12-11	24445000347400136562326	WM SUPERCENTER #1708 RIVERDALE UT	46.02

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$0.00 \$30.00 \$0.00 \$30.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24067200345410190001421	PROTATECH INC 888-7915150 CA	30.00

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$30.00 \$0.00 \$30.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24067200343408190002086	PROTATECH INC 888-7915150 CA	30.00

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$30.00 \$0.00 \$30.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24067200343408190002037	PROTATECH INC 888-7915150 CA	30.00

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$829.04 \$0.00 \$829.04



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24692160337100910431599	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
12-18	12-17	24692160352100243034698	AMZN MKTP US*789BK5EO3 AMZN.COM/BILL WA	247.96
12-21	12-17	24692160353100720918230	AMZN MKTP US*BT5DP9HG3 AMZN.COM/BILL WA	218.64
12-22	12-21	24431060356083728023580	AMZN MKTP US*9H6KR7393 AM AMZN.COM/BILL WA	292.31
12-24	12-23	24692160358100206033574	AMZN MKTP US*6R43R3Q43 AMZN.COM/BILL WA	32.59

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$183.92 \$3,874.49 \$0.00 \$3,690.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-08	24210730313400369000056	HUDDLE HOUSE 1086 OLO OLO.COM AL	39.49 CR
11-27	11-11	24492150317894612632762	PAYPAL *HULU 402-935-7733 CA	54.99 CR
11-27	11-11	24492150317894612779936	PAYPAL *VCHOCOLATEFUNN 402-935-7733 CA	72.33 CR
11-27	11-12	24492150317894644617419	PAYPAL *UBER 402-935-7733 CA	9.88 CR
11-27	11-25	24445000331500360118105	WENDYS #6058 FARR WEST UT	7.23
11-27	11-25	24692160330100100846678	LOWES #02858* OGDEN UT	41.60
11-30	11-25	74445000331500888171557	WENDYS #6058 FARR WEST UT	7.23 CR
12-02	12-01	24003410336900013884725	WHEELWRIGHT LUMBER COMPAN OGDEN UT	685.84
12-03	12-02	24013390337000270053386	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.24
12-04	12-02	24692160338100747947626	LOWES #02858* OGDEN UT	82.75
12-07	12-04	24431050339200000000036	FOUNDATION BLDG 137 OGDEN UT	378.99
12-08	12-07	24431050342200000000015	FOUNDATION BLDG 137 OGDEN UT	7.02
12-10	12-09	24000970344918902186362	ALL FENCE SUPPLY OGDEN UT	9.98
12-10	12-09	24690510345200188200011	OGDEN LAWN & GARDEN OGDEN UT	51.80
12-21	12-18	24692160353100305236008	LOWES #02858* OGDEN UT	829.43
12-21	12-18	24943010354010188192306	THE HOME DEPOT #4411 OGDEN UT	9.78
12-28	12-23	24692160359100815874284	AIRGAS USA, LLC 866-935-3370 OK	1,762.83
Department: 00000 Total:				\$5,328.51
Division: 04159 Total:				\$5,328.51

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$61.99 \$2,944.32 \$0.00 \$2,882.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24943010330010181256602	THE HOME DEPOT #4411 OGDEN UT	176.44
11-30	11-29	24431060334083313081552	AMZN MKTP US*2B12D3PW3 AM AMZN.COM/BILL WA	24.99
12-02	12-01	24717050336263364445757	WATER - COFFEE DELIVERY 800-4928377 GA	69.90
12-03	12-01	24692160337100122115725	AMZN MKTP US*LA6414MW3 AMZN.COM/BILL WA	864.26
12-04	12-03	24193040339001158662927	HAMPTONS SUPERIOR 801-3949533 UT	11.92
12-07	12-04	24445000340400131822961	WM SUPERCENTER #3789 OGDEN UT	65.73
12-07	12-05	24692160341100179629648	AMZN MKTP US*0U6V22BV3 AMZN.COM/BILL WA	25.98
12-08	12-07	24193040343001163809624	HAMPTONS SUPERIOR 801-3949533 UT	7.45
12-09	12-08	24492150343637489867039	CRUMBL OREM UT	232.26
12-11	12-10	24226380346400000203876	WAL-MART #3789 OGDEN UT	105.93
12-11	12-10	24431060346898000080450	COSTCO WHSE #0770 SOUTH OGDEN UT	160.05
12-11	12-10	24717050346133466913853	BIGFOOT SIGNS AND GRAPHIC 801-6981513 UT	28.00
12-14	12-10	24013390346001534082996	OLD GRIST MILL OGDEN UT	180.13
12-14	12-12	24692160348100761574197	AMZN MKTP US*6423I7TP3 AMZN.COM/BILL WA	97.69
12-14	12-13	24692160348100966591764	AMZN MKTP US*XK6LY9OX3 AMZN.COM/BILL WA	61.99
12-15	12-14	24193040350001173757763	HAMPTONS SUPERIOR 801-3949533 UT	16.39
12-16	12-14	24692160350100351187991	AMZN MKTP US*UJ4174GM3 AMZN.COM/BILL WA	8.47
12-17	12-15	24427330351710030451160	MACEYS OGDEN OGDEN UT	61.79



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24445000352400131502105	WM SUPERCENTER #3789 OGDEN UT	41.67
12-21	12-18	74692160353100987614360	AMZN MKTP US AMZN.COM/BILL WA	61.99 CR
12-21	12-18	24240520354081087146634	IMLSS UTAH 800-323-8046 UT	160.57
12-21	12-19	24427330354740258195956	HARMONS - ROY ROY UT	50.00
12-22	12-21	24193040357001184079135	HAMPTONS SUPERIOR 801-3949533 UT	14.90
12-24	12-23	24003410358900019693123	SOUTH FORK HARDWARE ROY ROY UT	39.98
12-24	12-22	24744550358560000111779	ARNOLD MACHINERY OGDEN 801-8238004 UT	437.83

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$2,182.19	CASH ADV \$0.00	TOTAL ACTIVITY \$2,182.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24733340331029010161605	TRUCK TRIM MFG NORTH SALT LA UT	170.00
12-03	12-02	24037240337900014800142	SANDEE'S SOIL & ROCK OGDEN UT	167.00
12-03	12-02	24445000337300343606662	#912-ARCHITCTRL BLDG SPLY 801-478-1517 UT	530.00
12-03	12-01	24692160337100398128410	BOMAN & KEMP MANUFACTU 801-731-0615 UT	42.98
12-04	12-02	24692160338100198463131	BOMAN & KEMP MANUFACTU 801-731-0615 UT	21.12
12-04	12-03	24767900338888002282833	5349 ROYAL 801-6216730 UT	130.96
12-07	12-04	24767900339893202549170	5349 ROYAL 801-6216730 UT	74.13
12-09	12-07	24692160343100284392262	THE HOME DEPOT 4411 OGDEN UT	219.46
12-11	12-09	24767900345923602310196	5349 ROYAL 801-6216730 UT	9.45
12-14	12-11	24767900346928802537786	5349 ROYAL 801-6216730 UT	54.55
12-15	12-14	24692160349100126245326	LOWES #02858* OGDEN UT	193.09
12-15	12-14	24755420349173496102007	WORK SHOE HQ RIVERDALE UT	150.00
12-16	12-14	24692160350100827861740	THE HOME DEPOT 4411 OGDEN UT	315.49
12-16	12-14	24717050350153507028548	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	103.96

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$790.69	CASH ADV \$0.00	TOTAL ACTIVITY \$790.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24431050336200000000013	FOUNDATION BLDG 137 OGDEN UT	704.28
12-08	12-07	24755420343133435534237	PETERSON PLUMBING SUPPLY 385-3330400 UT	7.96
12-08	12-07	24765010342726150527308	JERRY'S PLUMBING SPECIAL OGDEN UT	12.76
12-09	12-08	24755420344133445018121	PETERSON PLUMBING SUPPLY 385-3330400 UT	27.38
12-11	12-10	24755420346133466730032	PETERSON PLUMBING SUPPLY 385-3330400 UT	10.52
12-14	12-11	24435650347081990740275	HAJOCA DECKER PLMBG #58 OGDEN UT	13.13
12-15	12-14	24755420350133505551590	PETERSON PLUMBING SUPPLY OGDEN UT	14.66

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$2,114.59	CASH ADV \$0.00	TOTAL ACTIVITY \$2,114.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24767900335872401836731	5349 ROYAL 801-6216730 UT	641.87
12-01	11-30	24767900335872401836749	5349 ROYAL 801-6216730 UT	157.00
12-01	11-30	24767900335872401836756	5349 ROYAL 801-6216730 UT	63.75
12-01	11-30	24767900335872401836848	5349 ROYAL 801-6216730 UT	288.05
12-03	12-01	24767900337882802331131	5349 ROYAL 801-6216730 UT	17.00
12-04	12-03	24767900338888002282767	5349 ROYAL 801-6216730 UT	106.46



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-02	24943010338010181073611	THE HOME DEPOT #4411 OGDEN UT	27.34
12-08	12-07	24275390342900012488160	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	36.50
12-08	12-07	24445000342300330716949	CODALE ELECTRIC-OGDEN OGDEN UT	41.28
12-08	12-07	24767900342908001919468	5349 ROYAL 801-6216730 UT	29.46
12-08	12-07	24767900342908001919500	5349 ROYAL 801-6216730 UT	106.39
12-08	12-07	24767900342908001919575	5349 ROYAL 801-6216730 UT	1.82
12-09	12-08	24767900343913202212498	5349 ROYAL 801-6216730 UT	142.11
12-11	12-10	24137460346600232757577	FASTENAL COMPANY 01UTOGD OGDEN UT	49.32
12-18	12-17	24767900352959102263394	5349 ROYAL 801-6216730 UT	68.97
12-21	12-18	24692160353100032370823	OWTC-WEB PAYMENTS 801-627-8300 UT	320.00
12-22	12-21	24767900356979102036893	5349 ROYAL 801-6216730 UT	3.23
12-24	12-23	24610430358004047014023	MOTION INDUSTRIES UT04 205-956-1122 UT	14.04

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$1,011.21	CASH ADV \$0.00	TOTAL ACTIVITY \$1,011.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24755420343133435534179	PETERSON PLUMBING SUPPLY 385-3330400 UT	377.44
12-09	12-08	24755420344133445018113	PETERSON PLUMBING SUPPLY OGDEN UT	350.90
12-14	12-10	24767900346928802537729	5349 ROYAL 801-6216730 UT	77.00
12-15	12-14	24431060350091143000097	ACE HARDWARE NORTH OGDEN UT	6.93
12-16	12-15	24000970350949202589519	ALL FENCE SUPPLY OGDEN UT	58.24
12-22	12-21	24755420357133576404144	PETERSON PLUMBING SUPPLY 385-3330400 UT	77.94
12-24	12-22	24692160358100689685312	SQ *A-1 KEY SERVICE INC. OGDEN UT	12.50
12-24	12-23	24755420359133596765282	PETERSON PLUMBING SUPPLY 385-3330400 UT	42.71
12-28	12-24	24717050359173596356395	GREAT WESTERN SUPPLY OGDE OGDEN UT	7.55

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$1,312.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,312.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24943010330010181254409	THE HOME DEPOT #4411 OGDEN UT	15.98
12-01	11-30	24431060335981000159731	SHERWIN WILLIAMS 708453 OGDEN UT	5.86
12-01	11-30	24435650335490012021180	PPG PAINTS 9731 RIVERDALE UT	86.49
12-02	12-01	24431060336981000159847	SHERWIN WILLIAMS 708453 OGDEN UT	37.65
12-02	12-01	24431060336981000159870	SHERWIN WILLIAMS 708453 OGDEN UT	137.58
12-04	12-02	24943010338010181077471	THE HOME DEPOT #4411 OGDEN UT	332.18
12-10	12-08	24692160344100088745524	THE HOME DEPOT 4411 OGDEN UT	82.29
12-11	12-09	24943010345010194734382	THE HOME DEPOT #4411 OGDEN UT	4.77
12-11	12-09	24943010345010194734390	THE HOME DEPOT #4411 OGDEN UT	76.42
12-16	12-15	24755420350173501601171	BUILDING SPECIALTIES 215 OGDEN UT	36.93
12-17	12-16	24431060351981000098508	SHERWIN WILLIAMS 708453 OGDEN UT	235.59
12-17	12-16	24431060351981000162338	SHERWIN WILLIAMS 708453 OGDEN UT	133.69
12-21	12-18	24431060353981000162641	SHERWIN WILLIAMS 708453 OGDEN UT	39.71
12-28	12-24	24692160359100888522604	LOWES #02858* OGDEN UT	87.08

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$3,419.62	CASH ADV \$0.00	TOTAL ACTIVITY \$3,419.62
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Company Name: WEBER COUNTY
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Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-30	24692160337100782831660	THE HOME DEPOT 4411 OGDEN UT	382.79
12-10	12-09	2443105034420000000021	FOUNDATION BLDG 137 OGDEN UT	1,544.80
12-15	12-14	24055230350400489000849	C-A-L RANCH STORES #09 FARR WEST UT	137.11
12-18	12-16	24692160352100470213825	THE HOME DEPOT 4411 OGDEN UT	877.00
12-18	12-17	24801970353091114000653	PLAIN CITY TRUE VALUE PLAIN CITY UT	217.96
12-28	12-24	24801970360091118001104	PLAIN CITY TRUE VALUE PLAIN CITY UT	259.96

SEAN C WILKINSON XXXX-XXXX-XXXX-7277	CREDITS \$0.00	PURCHASES \$8.50	CASH ADV \$0.00	TOTAL ACTIVITY \$8.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-18	24164070353741195507295	FEDEX 781597529973 MEMPHIS TN	8.50

JOHN A PENA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$651.98	CASH ADV \$0.00	TOTAL ACTIVITY \$651.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24692160330100887275588	EVCO HOUSE OF HOSE 724-213-1152 PA	24.82
11-27	11-24	24943010330010181256685	THE HOME DEPOT #4411 OGDEN UT	41.04
12-04	12-03	24755420339133399145463	PETERSON PLUMBING SUPPLY 385-3330400 UT	88.06
12-14	12-11	24492150346206172100202	PLATT ELECTRIC 022 WEST HAVEN UT	27.33
12-14	12-11	24943010347010194792446	THE HOME DEPOT #4411 OGDEN UT	13.17
12-17	12-16	24755420352133526023825	PETERSON PLUMBING SUPPLY 385-3330400 UT	15.85
12-21	12-18	24692160353100305235984	LOWES #02858* OGDEN UT	198.00
12-22	12-21	24013390356002933049120	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	58.48
12-22	12-21	24137460357600244686174	FASTENAL COMPANY 01UTOGD OGDEN UT	83.01
12-22	12-18	24755420356163561945802	PETERSON PLUMBING SUPPLY OGDEN UT	79.78
12-28	12-23	24943010359010193480790	THE HOME DEPOT #4411 OGDEN UT	22.44

Department: 00000 Total:	\$14,373.33
Division: 04161 Total:	\$14,373.33

GARALEEN F PARKS XXXX-XXXX-XXXX-7360	CREDITS \$0.00	PURCHASES \$1,334.47	CASH ADV \$0.00	TOTAL ACTIVITY \$1,334.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	24692160350100892760884	AMZN MKTP US*ME05T9X13 AMZN.COM/BILL WA	172.88
12-17	12-16	24431060352207420200147	CAMPBELL PET COMPANY 360-892-9786 WA	202.19
12-17	12-16	24801970352091906000045	SMITH AND EDWARDS CO OGDEN UT	9.99
12-18	12-16	24137460352500650215812	OFFICE DEPOT #1080 800-463-3768 CO	188.37
12-18	12-16	24137460352500650215994	OFFICE DEPOT #1080 800-463-3768 CO	46.10
12-21	12-18	24692160353100837245188	AMZN MKTP US*HM0D70DB3 AMZN.COM/BILL WA	19.06
12-21	12-19	24692160354100850286852	AMZN MKTP US*RZ0N21WK3 AMZN.COM/BILL WA	155.78
12-22	12-21	24692160356100647888257	AMZN MKTP US*TZ3U686C3 AMZN.COM/BILL WA	97.00
12-22	12-21	24692160357100744890775	AMZN MKTP US*893EO90J3 AMZN.COM/BILL WA	195.09
12-22	12-21	24692160357100752988057	AMZN MKTP US*J06CZ3K13 AMZN.COM/BILL WA	248.01



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Department: 00000 Total: \$1,334.47
 Division: 04163 Total: \$1,334.47

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$19,746.76 \$0.00 \$19,746.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-04	24492150339637107896572	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-09	12-08	24692160344100503717934	AMZN MKTP US*SL62525Z3 AMZN.COM/BILL WA	463.60
12-10	12-09	24692160344100050342631	AMZN MKTP US*EY24E0TK3 AMZN.COM/BILL WA	660.95
12-10	12-09	24692160345100274626339	AMZN MKTP US*YS3BI44S3 AMZN.COM/BILL WA	1,255.80
12-14	12-13	24692160348100116047568	SPRINT *WIRELESS 800-639-6111 KS	27.59
12-14	12-12	24692160348100706318767	AMZN MKTP US*YA23A7GW3 AMZN.COM/BILL WA	105.84
12-14	12-13	24692160349100461472022	AMZN MKTP US*6Y2FA9DP3 AMZN.COM/BILL WA	1,393.56
12-16	12-15	24755420350263509911498	TCETRA BUSINESS SOLUTIONS 877-9562359 OH	9,975.00
12-21	12-18	24692160353100120774878	AMZN MKTP US*5V8G94UO3 AMZN.COM/BILL WA	159.90
12-21	12-18	24692160353100188889642	AMZN MKTP US*507UY1YW3 AMZN.COM/BILL WA	325.70
12-21	12-17	24692160353100700239870	AMZN MKTP US*LH7CQ3MN3 AMZN.COM/BILL WA	463.60
12-21	12-18	24692160354100399668008	AMZN MKTP US*JS6W14M23 AMZN.COM/BILL WA	1,255.80
12-22	12-22	24431060357083345083644	AMZN MKTP US*0Y1DE4UE3 AM AMZN.COM/BILL WA	253.20
12-22	12-22	24431060357083705459152	AMZN MKTP US*5977U1ZR3 AM AMZN.COM/BILL WA	586.62
12-23	12-22	24431060357083711004877	AMZN MKTP US*OQ6RQ3FY3 AM AMZN.COM/BILL WA	47.16
12-23	12-22	24431060357083713203642	AMZN MKTP US*1X7T55N63 AM AMZN.COM/BILL WA	191.56
12-23	12-22	24431060357083733817793	AMZN MKTP US*L575T2VU3 AM AMZN.COM/BILL WA	1,650.70
12-24	12-23	24445000358200102021802	4TE* WEBER CO SERVICE FEE OGDEN UT	15.00
12-24	12-23	24445000358200102021984	WEBER CO UT RECORDER POS OGDEN UT	600.00
12-28	12-23	24137460359500860656410	OFFICE DEPOT #1080 800-463-3768 CO	259.64
12-28	12-23	24137460359500860656584	OFFICE DEPOT #1079 800-463-3768 TX	39.46

Department: 00000 Total: \$19,746.76
 Division: 04165 Total: \$19,746.76

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7281 \$0.00 \$694.86 \$0.00 \$694.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24755420343133431777681	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	143.92
12-09	12-07	24269790343500460571596	ADS MOTORSPORTS OGDEN UT	374.99
12-11	12-09	24692160345100664103543	SNAP ON- WESS HOSKINS WEST HAVEN UT	97.95
12-16	12-15	24055220351286488900109	CORNWELL TOOLS HOOPER UT	78.00

Department: 00000 Total: \$694.86
 Division: 04172 Total: \$694.86

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$595.88 \$0.00 \$595.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24692160337100374207204	AMAZON.COM*ZQ89154A3 AMZN.COM/BILL WA	71.20
12-03	12-02	24692160338100695644100	AMAZON.COM*AX6564W33 AMZN.COM/BILL WA	66.40
12-11	12-10	24431060345083345215423	AMAZON.COM*7B4V71CR3 AMZN AMZN.COM/BILL WA	9.10



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Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-09	24692160345100369210460	AMZN MKTP US*UC67543F3 AMZN.COM/BILL WA	15.89
12-18	12-17	24692160352100345518341	AMZN MKTP US*760PJ9453 AMZN.COM/BILL WA	12.95
12-21	12-20	24431060355083336704630	AMZN MKTP US*KM8KQ4QY3 AM AMZN.COM/BILL WA	52.42
12-21	12-20	24431060355083705736338	AMAZON.COM*OY2SU4IW3 AMZN AMZN.COM/BILL WA	19.99
12-22	12-21	24431060356083306456699	AMZN MKTP US*FD53G55Q3 AM AMZN.COM/BILL WA	91.40
12-22	12-21	24431060356083338090565	AMZN MKTP US*0484U2XL3 AM AMZN.COM/BILL WA	256.53

Department: 00000 Total: \$595.88
Division: 04174 Total: \$595.88

RYAN COWLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0719	\$12.42	\$1,721.24	\$0.00	\$1,708.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24137460330500720779562	OFFICE DEPOT #1080 800-463-3768 CO	449.97
12-07	12-03	24137460339500714979161	OFFICE DEPOT #1080 800-463-3768 CO	87.39
12-11	12-10	24906410345109142486181	HOO*HOOTSUITE INC 778-5889767 CA	373.23
12-14	12-11	24692160346100290364583	AMZN MKTP US*6S96L5QL3 AMZN.COM/BILL WA	62.98
12-21	12-18	74137460354100364554417	OFFICE DEPOT #1080 DENVER CO	12.42 CR
12-21	12-17	24137460353500693661492	OFFICE DEPOT #1080 800-463-3768 CO	192.42
12-21	12-17	24137460353500693661567	OFFICE DEPOT #1080 800-463-3768 CO	191.29
12-21	12-18	24692160354100628582707	AMAZON.COM*KL7VN1DO3 AMZN.COM/BILL WA	269.99
12-23	12-22	24431060357083341934022	AMAZON.COM*6A30M3JY3 AMZN AMZN.COM/BILL WA	30.99
12-24	12-23	24692160358100227117257	AMZN MKTP US*3U9FS45S3 AMZN.COM/BILL WA	62.98

Department: 00000 Total: \$1,708.82
Division: 04175 Total: \$1,708.82

RICKY V GROVER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6394	\$0.00	\$304.04	\$0.00	\$304.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-21	24000970357981705684599	HUG HES CAFE 801-4790071 UT	248.10
12-28	12-24	24717050360153602252702	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	55.94

ANN J MORBY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9674	\$51.95	\$4,943.36	\$0.00	\$4,891.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24492150330637150345047	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
11-27	11-25	24492150330852338141693	AMERICAN PLANNING A 312-431-9100 IL	100.00
12-02	12-01	24492150336852765504896	ASFPM MADISON WI 608-828-3000 WI	500.00
12-04	12-03	24431060338083304795679	AMAZON.COM*228E61731 AMZN AMZN.COM/BILL WA	11.97
12-04	12-03	24717050338173382577846	CNA SURETY 800-3316053 IL	50.00
12-07	12-04	24692160339100148444743	AMZN MKTP US*4E9NF5CJ3 AMZN.COM/BILL WA	37.15
12-07	12-04	24692160339100759290427	AMZN MKTP US*754DO4MO3 AMZN.COM/BILL WA	8.99
12-07	12-05	24692160340100695241424	AMZN MKTP US*UA6LS6313 AMZN.COM/BILL WA	227.44



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-05	24692160340100907047551	AMZN MKTP US*EQ0SD49S3 AMZN.COM/BILL WA	19.89
12-07	12-05	24692160341100260454492	AMZN MKTP US*6Y5HL9VF3 AMZN.COM/BILL WA	21.99
12-07	12-06	24692160341100781781787	AMZN MKTP US*5I2MR87P3 AMZN.COM/BILL WA	38.97
12-07	12-06	24692160341100784707540	AMZN MKTP US*9B3MK5AZ3 AMZN.COM/BILL WA	16.99
12-08	12-07	24692160342100426026480	AMZN MKTP US*MP6WK2QV3 AMZN.COM/BILL WA	16.30
12-08	12-07	24692160342100503170904	AMZN MKTP US*PD2NK0223 AMZN.COM/BILL WA	6.73
12-09	12-07	24000970343910904376886	HUG HES CAFE 801-4790071 UT	54.95
12-09	12-08	24692160343100211126502	AMZN MKTP US*2P8SS5C53 AMZN.COM/BILL WA	48.11
12-09	12-08	24692160344100393284615	AMZN MKTP US*PW8FM8D43 AMZN.COM/BILL WA	87.93
12-11	12-10	24692160345100603641017	NBF*NATL BIZ FURNITURE 800-626-6060 WI	1,337.00
12-11	12-10	24692160346100015082759	AMZN MKTP US*1C2DQ4LK3 AMZN.COM/BILL WA	1,179.98
12-14	12-11	24692160346100392787269	AMZN MKTP US*7C1YJ3XB3 AMZN.COM/BILL WA	25.00
12-14	12-13	24692160348100225665813	AMZN MKTP US*FP4HM6WV3 AMZN.COM/BILL WA	20.99
12-14	12-13	24692160348100366266405	AMZN MKTP US*9016A4LD3 AMZN.COM/BILL WA	61.07
12-15	12-14	24692160349100751617468	AMZN MKTP US*OM4ER8IL3 AMZN.COM/BILL WA	65.96
12-15	12-14	24692160349100952324476	AMZN MKTP US*DA9748BA3 AMZN.COM/BILL WA	22.99
12-16	12-15	24492150350852675664500	AMERICAN PLANNING A 312-431-9100 IL	453.00
12-16	12-15	24692160350100829406593	AMZN MKTP US*C06R10KU3 AMZN.COM/BILL WA	40.46
12-17	12-16	74692160352100868418460	AMZN MKTP US AMZN.COM/BILL WA	10.98 CR
12-17	12-16	24692160352100747088018	AMZN MKTP US*ST2UW76Z3 AMZN.COM/BILL WA	28.97
12-18	12-17	74692160352100026264053	AMZN MKTP US AMZN.COM/BILL WA	19.98 CR
12-21	12-19	74692160354100984946442	AMZN MKTP US AMZN.COM/BILL WA	20.99 CR
12-21	12-18	24692160353100901106357	AMAZON.COM*810575OX3 AMZN.COM/BILL WA	10.99
12-21	12-18	24692160353100914552134	AMZN MKTP US*RJ5XF74A3 AMZN.COM/BILL WA	12.99
12-21	12-20	24692160355100604908776	AMZN MKTP US*B71MS2NT3 AMZN.COM/BILL WA	7.75
12-28	12-25	24492150360637898321428	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
Department: 00000 Total:				\$5,195.45
Division: 04181 Total:				\$5,195.45

MARK R HORTON
XXXX-XXXX-XXXX-3339

CREDITS
\$0.00

PURCHASES
\$3,047.28

CASH ADV
\$0.00

TOTAL ACTIVITY
\$3,047.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24269790331500598362268	ADS MOTORSPORTS OGDEN UT	354.89
12-02	12-01	24269790337000881845362	JAVIERS AUTHENTIC MEXICAN OGDEN UT	95.37
12-10	12-08	24269790344500477043794	ADS MOTORSPORTS OGDEN UT	359.90
12-10	12-08	24692160344100605414208	THE UPS STORE #3790 OGDEN UT	26.02
12-11	12-10	24692160345100413402212	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	448.66
12-16	12-15	24275390350900012637179	STOP STICK LTD 513-2025500 OH	1,466.00
12-17	12-16	24164070351060176312407	ALAMO RENT-A-CAR RENO NV	49.84
			552842187	
12-22	12-21	24934870356027010619534	OLYMPIC PROPELLER 360-299-8266 WA	228.65
12-28	12-23	24269790359500645337765	ADS MOTORSPORTS OGDEN UT	17.95

KATHY MONTGOMERY
XXXX-XXXX-XXXX-1120

CREDITS
\$24.71

PURCHASES
\$9,981.06

CASH ADV
\$0.00

TOTAL ACTIVITY
\$9,956.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	74492150330745533756999	OPTICSPLANET, INC. 8475136201 IL	24.71 CR
11-27	11-24	24137460330500720722885	OFFICE DEPOT #1080 800-463-3768 CO	39.03
11-27	11-26	24492150331719558528108	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	12.35
11-27	11-25	24692160330100742129822	AMZN MKTP US*Y18CF58V3 AMZN.COM/BILL WA	166.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24692160336100996100770	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	325.14
12-02	12-01	24019110336900010325308	TXOX 801-7371900 WI	100.00
12-02	12-01	24492150336852763024756	KATOM RESTA 800-541-8683 TN	1,737.78
12-03	12-01	24137460337500743048469	OFFICE DEPOT #1080 800-463-3768 CO	170.24
12-03	12-02	24692160338100696792247	AMAZON.COM*7F79Z7W03 AMZN.COM/BILL WA	481.95
12-04	12-02	24137460338500663826935	OFFICE DEPOT #1080 800-463-3768 CO	119.35
12-04	12-03	24692160338100363699642	AMZN MKTP US*R576S2ZW3 AMZN.COM/BILL WA	182.20
12-04	12-03	24692160339100597407951	AMZN MKTP US*QN7YC4263 AMZN.COM/BILL WA	563.70
12-07	12-05	24492150340713200327034	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	18.37
12-07	12-05	24692160340100556965038	AMZN MKTP US*754S06A93 AMZN.COM/BILL WA	62.97
12-07	12-06	24692160341100615565216	AMZN MKTP US*HW8NO9EV3 AMZN.COM/BILL WA	23.98
12-09	12-07	24137460343500604649019	OFFICE DEPOT #1080 800-463-3768 CO	56.82
12-09	12-08	24431060343083345603893	AMAZON.COM*N17L74XV3 AMZN AMZN.COM/BILL WA	18.32
12-09	12-07	24688070343017028185272	MYPILOTSTORE.COM 480-556-0500 AZ	532.20
12-09	12-08	24692160343100224393842	AMZN MKTP US*CH21Z2683 AMZN.COM/BILL WA	18.27
12-09	12-08	24692160343100949075427	AMAZON.COM*DR7BJ2573 AMZN.COM/BILL WA	109.92
12-09	12-08	24692160344100503811471	AMZN MKTP US*1G1IV7I63 AMZN.COM/BILL WA	72.99
12-10	12-08	24137460344500627599281	OFFICE DEPOT #1080 800-463-3768 CO	14.85
12-10	12-09	24492150344717526992914	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	14.48
12-10	12-10	24492150345713551328925	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	85.03
12-14	12-12	24164070348105250295865	STAPLES DIRECT 800-3333330 MA	17.97
12-14	12-12	24431060347083337775499	AMAZON.COM*XK4YV3HT3 AMZN AMZN.COM/BILL WA	159.00
12-14	12-12	24692160347100487890050	AMZN MKTP US*8V5ZR19T3 AMZN.COM/BILL WA	10.95
12-14	12-12	24692160347100514713630	AMZN MKTP US*R11U89693 AMZN.COM/BILL WA	17.98
12-14	12-13	24692160348100375969262	AMZN MKTP US*WA7OB94Q3 AMZN.COM/BILL WA	337.44
12-14	12-12	74083420347000006525692	QUICKSTAFFPRO.COM OSHAWA ON	80.00
12-16	12-14	24137460350500619887836	OFFICE DEPOT #1080 800-463-3768 CO	350.54
12-16	12-15	24492150350715910753398	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.33
12-17	12-15	24137460351500669644581	OFFICE DEPOT #1080 800-463-3768 CO	59.20
12-17	12-17	24431060352083740392355	AMAZON.COM*2I8E01ZV0 AMZN AMZN.COM/BILL WA	10.32
12-17	12-16	24692160351100391544994	AWL*PEARSON EDUCATION PRSONCS.COM NJ	164.07
12-21	12-18	24137460354100270475538	OFFICE DEPOT #1080 800-463-3768 CO	56.40
12-21	12-18	24137460354100270475611	OFFICE DEPOT #1080 800-463-3768 CO	47.35
12-21	12-21	24492150356743323711039	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	51.12
12-21	12-20	24692160355100570782023	AMZN MKTP US*HI7BP4RO3 AMZN.COM/BILL WA	287.33
12-21	12-18	24906410353109770445763	LENOVO UNITED STATES 855-2536686 NC	171.59
12-22	12-21	24906410356109990719002	LENOVO UNITED STATES 855-2536686 NC	1,501.49
12-23	12-22	24492150357713391241549	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	0.99
12-23	12-22	24692160357100279960324	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
12-28	12-23	24137460359500860615416	OFFICE DEPOT #1080 800-463-3768 CO	17.00
12-28	12-23	24137460359500860615580	OFFICE DEPOT #1080 800-463-3768 CO	20.36
12-28	12-24	24492150359745521120308	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.28
12-28	12-25	24692160360100341666557	AWL*PEARSON EDUCATION PRSONCS.COM NJ	1,576.42

KATHY MURDOCK
XXXX-XXXX-XXXX-6558

CREDITS
\$0.00

PURCHASES
\$381.85

CASH ADV
\$0.00

TOTAL ACTIVITY
\$381.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24692160337100367387716	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
12-08	12-07	24275390342900015346472	TELEFLEX LLC 866-2466990 NC	149.50
12-10	12-09	24210730345207225207243	AMERICAN HEART SHOPCPR 888-242-8883 TX	143.00
12-10	12-09	24445000345400126619930	WM SUPERCENTER #5234 CLINTON UT	14.35
12-14	12-11	24692160346100399628250	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
12-28	12-24	24692160359100807573555	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

BRANDON D ROUNDY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2074 \$0.00 \$190.00 \$0.00 \$190.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-04	24801970339690901591524	IACP 703-647-7279 VA	190.00

CORTNEY D RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3933 \$0.00 \$161.00 \$0.00 \$161.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-18	24207850353030900013391	DON S PET CARE & TRAINING OGDEN UT	161.00

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$375.00 \$9,718.76 \$0.00 \$9,343.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24492150342852199956672	PAYPAL *ARBINGERINS 402-935-7733 UT	907.18
12-10	12-08	24717050344583440285418	AGENT FEE 8900808473887 CHRISTOPHERSO UT BUTLER/BRENT.CA 0-0-0	26.00
12-10	12-08	24717050344583440306701	AGENT FEE 8900808473888 CHRISTOPHERSO UT HORTON/MARK.R 0-0-0	26.00
12-11	12-09	24794870345900015176002	GRAND SIERRA ADV DEP RENO NV 441724923058 ARRIVAL: 12-15-20	60.00
12-11	12-09	24794870345900015176010	GRAND SIERRA ADV DEP RENO NV 441724923072 ARRIVAL: 12-15-20	60.00
12-11	12-09	24794870345900015177612	GRAND SIERRA ADV DEP RENO NV 441724923072 ARRIVAL: 12-15-20	33.85
12-11	12-09	24794870345900015177638	GRAND SIERRA ADV DEP RENO NV 441724923072 ARRIVAL: 12-15-20	2.00
12-11	12-09	24794870345900015177646	GRAND SIERRA ADV DEP RENO NV 441724923058 ARRIVAL: 12-15-20	35.85
12-14	12-07	24011340349000000478690	UTAH ASSOC OF COUNTIES UACNET.ORG UT	375.00 CR
12-14	12-11	24906410346109267748653	4IMPRINT 877-4467746 WI	6,636.27
12-18	12-08	24717050352583520262724	DELTA AIR 0067613383336 TAYLORSVILLE UT BUTLER/BRENT.CA 12-15-20	196.24
12-18	12-08	24717050352583520262757	DELTA AIR 0067613383337 TAYLORSVILLE UT HORTON/MARK.R 12-15-20 SLC DL L RNO DL L SLC	175.24
12-21	12-17	24003410353900015842745	ZURCHERS- SITE 114 - RIVE OGDEN UT	29.41
12-22	12-21	24692160356100699997188	AMZN MKTP US*CC9KV0Q43 AMZN.COM/BILL WA	1,004.52
12-22	12-21	24692160357100889820215	IN *ALLAN PLANT COMPANY, OGDEN UT	120.00
12-22	12-21	24755420356263563830166	CROWN TROPHY AND AWARDS L OGDEN UT	115.00
12-23	12-21	24003410357900016148783	ZURCHERS- SITE 114 - RIVE OGDEN UT	44.62
12-23	12-22	24137460358001425871876	USPS PO 4964940220 OGDEN UT	110.00
12-24	12-22	24692160358100692788749	AMZN MKTP US*JL3D06YY3 AMZN.COM/BILL WA	136.58

JOSHUA MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1005 \$0.00 \$554.58 \$0.00 \$554.58



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24445000336400124414467	WM SUPERCENTER #3789 OGDEN UT	17.81	
12-02	12-01	24692160336100570074573	AMZN MKTP US*SZ2JC10H3 AMZN.COM/BILL WA	38.38	
12-17	12-16	24692160351100572904652	AMZN MKTP US*004S43PD3 AMZN.COM/BILL WA	15.99	
12-21	12-20	24431060355083702933078	AMAZON.COM*NJ47M53T3 AMZN AMZN.COM/BILL WA	298.90	
12-22	12-21	24269790357001063406234	JIMMY JOHNS 1425 801-409-9880 UT	115.00	
12-22	12-21	24431060357898000510528	COSTCO WHSE #0770 SOUTH OGDEN UT	68.50	
PHILLIP E REESE					
XXXX-XXXX-XXXX-3859		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$907.18	\$0.00	\$907.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-17	12-16	24492150352852759672153	PAYPAL *ARBINGERINS 402-935-7733 UT	907.18	
BRIAN JACOBS					
XXXX-XXXX-XXXX-0650		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$44.99	\$0.00	\$44.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-09	12-08	24445000344000683604944	IFA OGDEN MARIOTT SLTRVL UT	44.99	
BRENT C BUTLER					
XXXX-XXXX-XXXX-5479		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$27.07	\$0.00	\$27.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-09	24943010345010194737302	THE HOME DEPOT #4411 OGDEN UT	9.98	
12-18	12-16	24692160352100018936317	THE UPS STORE 4252 RENO NV	17.09	
HANNAH B GARD					
XXXX-XXXX-XXXX-5097		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,139.08	\$0.00	\$1,139.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-07	12-06	24692160341100630335231	AMZN MKTP US*228MM1722 AMZN.COM/BILL WA	199.90	
12-09	12-08	24431060343083734018828	AMAZON.COM*CL90B4P33 AMZN AMZN.COM/BILL WA	331.86	
12-16	12-15	24692160350100711471770	AMZN MKTP US*JV89K2QA3 AMZN.COM/BILL WA	259.14	
12-17	12-16	24692160351100489984649	AMAZON.COM*9J4V72003 AMZN.COM/BILL WA	328.23	
12-18	12-17	24692160352100168404736	AMAZON.COM*QG5304963 AMZN.COM/BILL WA	19.95	
JULIE STODDARD					
XXXX-XXXX-XXXX-4222		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$456.00	\$6,422.77	\$0.00	\$5,966.77



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24431060330206184700018	HAMCITY COMMLINE 310-390-8003 CA	3,153.96
12-03	12-01	74692160337100912923531	AMZN MKTP US AMZN.COM/BILL WA	456.00 CR
12-07	12-04	24055230339083325132897	WALMART.COM AU 800-966-6546 AR	644.85
12-07	12-03	24445000339200103239944	WALMART.COM AW 800-966-6546 AR	193.76
12-07	12-05	24692160341100146754016	AMZN MKTP US*LE1XQ9PY3 AMZN.COM/BILL WA	45.90
12-08	12-07	24692160342100109564369	AMZN MKTP US*F91F70RZ3 AMZN.COM/BILL WA	137.70
12-09	12-08	24055230343083314394197	WALMART.COM AY 800-966-6546 AR	96.88
12-09	12-08	24055230343083715993415	WALMART.COM AW 800-966-6546 AR	145.32
12-21	12-18	24943010354010188197024	THE HOME DEPOT #4411 OGDEN UT	681.00
12-22	12-21	24240980357600222696451	CLIA LABORATORY PROGRAM 888-291-7289 MD	180.00
12-23	12-21	24251380357030041589399	PRO SERVE ENTERPRISE AUSTIN TX	1,143.40

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$13.19	CASH ADV \$0.00	TOTAL ACTIVITY \$13.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-04	24137460340001187758080	USPS PO 4964950222 OGDEN UT	7.19
12-17	12-16	24137460352001209967987	USPS PO 4964950222 OGDEN UT	5.15
12-23	12-22	24137460358001425885322	USPS PO 4964950222 OGDEN UT	0.85

MATT T JENSEN XXXX-XXXX-XXXX-7289	CREDITS \$0.00	PURCHASES \$9,940.00	CASH ADV \$0.00	TOTAL ACTIVITY \$9,940.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24055230337083734014233	SECURITY EQUIPMENT CORP 636-343-0200 MO	225.00
12-08	12-07	24906410342108954945113	WAVE - *ONTARGET SOLUTION 815-5451609 IL	375.00
12-09	12-07	24121570343310162512367	CELLEBRITE INC. 201-8488552 NJ	3,850.00
12-15	12-14	24492150350852639280997	PAYPAL *NATIONALASS 402-935-7733 AZ	1,750.00
12-16	12-15	24493980350200693900044	MARIN CONSULTING ASSOCIA 209-333-8028 CA	2,800.00
12-21	12-17	24121570353000352170046	FORCE SCIENCE INSTITUT 000-0000000 MN	495.00
12-23	12-22	24692160357100279960381	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
12-28	12-24	24492150359852168088440	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00

Department: 00000 Total: \$41,673.10
Division: 04211 Total: \$41,673.10

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$868.77	CASH ADV \$0.00	TOTAL ACTIVITY \$868.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24492150343743444843394	DBA. OREGON RULE CO. 150-365-7833 OR	483.43
12-10	12-09	24435650344207084500134	TRITECH FORENSICS 910-457-6600 NC	63.00
12-11	12-10	24765180345027012082238	EVIDENT INC 540-576-3512 VA	322.34

Department: 00000 Total: \$868.77
Division: 04213 Total: \$868.77



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$1,803.50 \$0.00 \$1,803.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	03-19	24943010336004009007986	HENRY SCHEIN* 800-472-4346 NY	772.56
12-10	12-09	24692160344100833184144	ZENNI OPTICAL 800-211-2105 CA	13.85
12-18	12-17	24717050353643530195659	MOORE MEDICAL LLC 800-2341464 CT	955.90
12-18	12-17	24717050353643530195725	MOORE MEDICAL LLC 800-2341464 CT	21.84
12-18	12-17	24717050353643530195923	MOORE MEDICAL LLC 800-2341464 CT	39.35

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$746.83 \$0.00 \$746.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24692160330100737926463	AMZN MKTP US*3C1C41XT3 AMZN.COM/BILL WA	5.89
11-30	11-28	24431060333083349135431	AMAZON.COM*5P6QX3LM3 AMZN AMZN.COM/BILL WA	7.99
11-30	11-29	24431060334083727130979	AMAZON.COM*YW76Y13Q3 AMZN AMZN.COM/BILL WA	31.16
11-30	11-27	24692160332100617038122	AMAZON.COM*CM2HT8BK3 AMZN.COM/BILL WA	21.17
12-01	11-30	24692160335100671453149	AMZN MKTP US*S447144H3 AMZN.COM/BILL WA	32.95
12-07	12-06	24431060341083346582544	AMZN MKTP US*M25OK6SV3 AM AMZN.COM/BILL WA	45.76
12-07	12-06	24431060341083351571002	AMZN MKTP US*2165L1483 AM AMZN.COM/BILL WA	143.10
12-08	12-07	24692160342100511936577	AMZN MKTP US*RR0NW1DR3 AMZN.COM/BILL WA	19.92
12-09	12-08	24692160343100194547906	AMZN MKTP US*1G0DC1LJ3 AMZN.COM/BILL WA	39.90
12-10	12-09	24692160345100245622177	AMZN MKTP US*GK2936ZH3 AMZN.COM/BILL WA	9.98
12-10	12-09	24692160345100280944874	AMAZON.COM*IM4KH0HZ3 AMZN.COM/BILL WA	12.70
12-11	12-10	24431060345083750689088	AMAZON.COM*C207R2RI3 AMZN AMZN.COM/BILL WA	85.71
12-11	12-10	24692160345100705159652	AMZN MKTP US*LI1909EA3 AMZN.COM/BILL WA	15.99
12-11	12-10	24692160345100765319360	AMZN MKTP US*W01CD8AY3 AMZN.COM/BILL WA	5.22
12-14	12-12	24431060347083316577544	AMAZON.COM*RH3VM62H3 AMZN AMZN.COM/BILL WA	33.92
12-14	12-11	24692160346100437451814	AMZN MKTP US*TP5WI8UF3 AMZN.COM/BILL WA	17.49
12-16	12-16	24431060351083701550075	AMAZON.COM*N3B540W3 AMZN AMZN.COM/BILL WA	87.41
12-16	12-15	24692160351100032819854	AMZN MKTP US*V870A6613 AMZN.COM/BILL WA	5.96
12-17	12-16	24431060351083343486472	AMAZON.COM*YY5MV1ZF3 AMZN AMZN.COM/BILL WA	22.44
12-17	12-16	24692160352100875709237	AMZN MKTP US*1N7B59AY3 AMZN.COM/BILL WA	20.82
12-21	12-18	24431060353083755274679	AMAZON.COM*MD8GO4H63 AMZN AMZN.COM/BILL WA	25.49
12-21	12-18	24692160353100224077301	AMZN MKTP US*527Y379Z3 AMZN.COM/BILL WA	5.43
12-22	12-21	24692160357100776508006	AMZN MKTP US*SC0I52F63 AMZN.COM/BILL WA	8.34
12-24	12-23	24431060359083756102881	AMAZON.COM*AY7OD1EK3 AMZN AMZN.COM/BILL WA	18.67
12-28	12-26	24431060361083750103873	AMAZON.COM*NA5Y69WO3 AMZN AMZN.COM/BILL WA	13.56
12-28	12-26	24692160361100021189622	AMZN MKTP US*CO0G66SM3 AMZN.COM/BILL WA	9.86

Department: 00000 Total: \$2,550.33
 Division: 04231 Total: \$2,550.33

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$425.00 \$110.20 \$0.00 \$314.80 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24137460337100225164619	TST* EVEN STEVENS SANDWIC OGDEN UT	31.25
12-04	12-02	24000970338885604946013	OGDEN PIZZERIA INC OGDEN UT	35.85
12-07	12-03	24502810339900012185078	KNEADERS OF OGDEN 801-2217064 UT	43.10
12-14	12-13	74492150348894573919750	PAYPAL *BONNEVILLEC 4029357733 CA	425.00 CR



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

Department: 00000 Total: \$314.80 CR
 Division: 04241 Total: \$314.80 CR

JAMES L PETERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8630 \$0.00 \$2,047.85 \$0.00 \$2,047.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24137460337500743110640	OFFICEMAX/DEPOT 6459 OGDEN UT	590.89
12-03	12-02	24801970338091902003885	SMITH AND EDWARDS CO OGDEN UT	23.98
12-04	12-03	24431060339206904800016	HAM RADIO OUTLET #10 303-745-7373 CO	389.70
12-09	12-08	24755420343273433079353	CROWN TROPHY AND AWARDS L OGDEN UT	328.00
12-17	12-16	24013390351002204000690	APPLE SPICE JUNCTION OGDEN UT	409.60
12-18	12-17	24013390352002363028911	APPLE SPICE JUNCTION OGDEN UT	299.70
12-18	12-16	24427330352710028925380	MACEYS OGDEN OGDEN UT	5.98

Department: 00000 Total: \$2,047.85
 Division: 04255 Total: \$2,047.85

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$0.00 \$1,688.95 \$0.00 \$1,688.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24003410336900013918770	SOUTH FORK HARDWARE HARRI 801-3921111 UT	3.59
12-07	12-04	24275390339900012287880	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	210.24
12-07	12-04	24431050340838001280037	O'REILLY AUTO PARTS 2817 OGDEN UT	81.60
12-07	12-06	24692160341100528606602	AMAZON.COM*VT7U18KG3 AMZN.COM/BILL WA	48.63
12-15	12-14	24431060349083333898681	AMAZON.COM*5W75T2Y3 AMZN AMZN.COM/BILL WA	583.29
12-17	12-16	24692160351100434881809	AMZN MKTP US*0S77U6IM3 AMZN.COM/BILL WA	133.29
12-18	12-17	24003410352900010390923	SOUTH FORK HARDWARE SOUTH OGDEN UT	143.88
12-21	12-18	24275390353900013492944	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	201.11
12-21	12-18	24755420354123542209951	GRAINGER 877-2022594 IL	283.32

JENNIFER R GARNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7315 \$0.00 \$126.00 \$0.00 \$126.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24445000339400124368348	WM SUPERCENTER #1708 RIVERDALE UT	126.00

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$292.16 \$0.00 \$292.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24692160345100637505832	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
12-16	12-15	24492150350637110746412	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-21	12-20	24492150356637541687460	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08



Company Name: WEBER COUNTY
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NEW ACTIVITY

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$0.00 \$8,465.71 \$0.00 \$8,465.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24072800335091001972018	JOANN STORES #2107 RIVERDALE UT	103.90
12-02	11-30	24426290336018023408750	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	135.00
12-03	12-02	24013390337000281165997	WEBER HUMAN SERVICES PHAR OGDEN UT	1,734.52
12-03	12-02	24744550338530000022669	CORPORATE TRANSLATE 360-4330432 WA	160.07
12-04	12-03	24692160338100240421004	AMAZON.COM*EB2X303N3 AMZN.COM/BILL WA	40.00
12-04	12-03	24692160338100290378971	AMZN MKTP US*005J095J3 AMZN.COM/BILL WA	361.91
12-04	12-03	24692160338100949421024	AMZN MKTP US*5843N7483 AMZN.COM/BILL WA	161.94
12-07	12-05	24692160341100207142556	AMZN MKTP US*YZ5KZ4PV3 AMZN.COM/BILL WA	521.90
12-07	12-06	24692160341100435239364	AMZN MKTP US*DB3SC7P13 AMZN.COM/BILL WA	905.68
12-07	12-04	24717050339643393808488	MCKESSON MEDICAL SURGICAL 800-4535180 VA	49.83
12-10	12-10	24431060345083301559145	AMAZON.COM*H999G8S63 AMZN.COM/BILL WA	140.00
12-11	12-10	24275390345900019900024	RIVERPRINT 801-6217127 UT	310.00
12-11	12-10	24431060346898000080419	COSTCO WHSE #0770 SOUTH OGDEN UT	83.83
12-16	12-15	24445000351400141896704	WM SUPERCENTER #1708 RIVERDALE UT	69.96
12-16	12-15	24445000351400141896886	WM SUPERCENTER #1708 RIVERDALE UT	9.25
12-17	12-16	24692160351100531586376	AMZN MKTP US*FT8ON9P23 AMZN.COM/BILL WA	1,064.64
12-17	12-16	24692160352100774636812	SQ *TWISTED SUGAR OGDEN UT	46.33
12-18	12-16	24000970352956105134663	OGDEN PIZZERIA INC OGDEN UT	317.80
12-18	12-17	24269790353000913013822	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT	124.86
12-18	12-17	24445000352300350720968	SMITHS FOOD #4131 OGDEN UT	87.10
12-18	12-17	24692160353100563584875	AMZN MKTP US*2S5QO5OU3 AMZN.COM/BILL WA	421.75
12-18	12-17	24717050353643530196996	MOORE MEDICAL LLC 800-2341464 CT	678.66
12-21	12-18	24692160353100857229260	AMZN MKTP US*WI7248R23 AMZN.COM/BILL WA	59.68
12-22	12-22	24431060357083713379814	AMAZON.COM*6011X53R3 AMZN.COM/BILL WA	500.00
12-22	12-21	24692160356100546625222	AMZN MKTP US*053EX7HY3 AMZN.COM/BILL WA	120.35
12-24	12-23	24275390358900010800011	RIVERPRINT 801-6217127 UT	76.00
12-24	12-23	24692160358100145545597	AMAZON.COM*GV6CR0YC3 AMZN.COM/BILL WA	164.97
12-24	12-23	24692160358100842355795	AMZN MKTP US*LO9DT5C33 AMZN.COM/BILL WA	15.78

ADRIANA GUZMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6121 \$0.00 \$190.93 \$0.00 \$190.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-17	24164070353091008002757	TARGET 00017533 RIVERDALE UT	5.00
12-24	12-23	24445000359400185096833	WM SUPERCENTER #2921 HARRISVILLE UT	185.93

JOANN WENGREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8341 \$10.54 \$89.88 \$0.00 \$79.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-07	24137460343500604709169	OFFICE DEPOT #1080 800-463-3768 CO	89.88
12-21	12-18	74137460354100364554334	OFFICE DEPOT #1080 DENVER CO	10.54 CR

NICOLE E MAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8253 \$155.80 \$1,462.08 \$0.00 \$1,306.28



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24943010330010185481834	HOMEDEPOT.COM 800-430-3376 GA	155.80
12-07	12-04	74943010340010188397972	THE HOME DEPOT #4411 OGDEN UT	155.80 CR
12-14	12-10	24137460346500709942852	OFFICE DEPOT #1080 800-463-3768 CO	32.47
12-14	12-10	24137460346500709942936	OFFICE DEPOT #5910 800-463-3768 PA	14.15
12-14	12-10	24692160346100173294352	AMZN MKTP US*V372370N3 AMZN.COM/BILL WA	28.88
12-14	12-11	24789300346930402271615	APSP 703-8380083 VA	125.00
12-16	12-15	24445000351000772448799	DOLLAR TREE OGDEN UT	16.52
12-16	12-15	24445000351400141910075	WM SUPERCENTER #3789 OGDEN UT	11.94
12-18	12-17	24789300352960701488355	APSP 703-8380083 VA	125.00
12-22	12-21	24431060357898000055136	COSTCO WHSE #0770 SOUTH OGDEN UT	150.02
12-23	12-23	24492150358715433389110	HARMONY BUSINESS SUPPLIES 714-892-3600 CA	219.92
12-23	12-22	24692160357100045345024	AMZN DIGITAL*3U4XQ9423 888-802-3080 WA	180.99
12-24	12-23	24431060358083341016688	AMAZON.COM*GM2Y01X93 AMZN AMZN.COM/BILL WA	128.05
12-28	12-23	24137460359500860670437	OFFICEMAX/DEPOT 6459 OGDEN UT	135.83
12-28	12-28	24431060363083707836169	AMAZON.COM*218Z91WZ2 AMZN AMZN.COM/BILL WA	137.51

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$397.97	PURCHASES \$8,313.49	CASH ADV \$0.00	TOTAL ACTIVITY \$7,915.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-26	24717050331173317712598	WATER - COFFEE DELIVERY 800-4928377 GA	40.44
11-30	11-27	24717050332733329729994	WATER - COFFEE DELIVERY 800-4928377 GA	4.95
11-30	11-27	24717050332733329730000	WATER - COFFEE DELIVERY 800-4928377 GA	118.75
12-01	11-30	24692160336100097189110	AMZN MKTP US*LB6U359E3 AMZN.COM/BILL WA	137.40
12-02	12-01	24493980337812445767881	AT&T*BILL PAYMENT 800-331-0500 GA	1,367.84
12-02	12-01	24692160336100125433373	AMZN MKTP US*XX1HE19Q3 AMZN.COM/BILL WA	29.99
12-02	12-01	24692160336100263322123	AMZN MKTP US*448579CF3 AMZN.COM/BILL WA	257.95
12-02	12-01	24692160336100265786986	AMZN MKTP US*OI5MT7Q23 AMZN.COM/BILL WA	161.94
12-02	12-01	24692160337100807415689	AMZN MKTP US*RN8P851N3 AMZN.COM/BILL WA	24.99
12-03	12-01	24164070337513310864492	WASATCH PHARMA00144170 801-4790331 UT	95.00
12-03	12-02	24431060337083329695160	AMAZON.COM*JS1DK1283 AMZN AMZN.COM/BILL WA	305.00
12-03	12-02	24492150337852866416254	ID WHOLESALE 800-321-4405 FL	141.57
12-07	12-04	24137460340100250013132	OFFICEMAX/DEPOT 6459 800-463-3768 UT	154.91
12-07	12-04	24445000339300367227567	SMITHS FOOD #4030 OGDEN UT	60.00
12-07	12-04	24445000340400131872206	WM SUPERCENTER #3789 OGDEN UT	140.00
12-07	12-04	24692160340100031193545	THE HOME DEPOT 4411 OGDEN UT	249.00
12-07	12-06	24692160341100780067725	AMZN MKTP US*KC2UM0NB3 AMZN.COM/BILL WA	870.55
12-07	12-06	24692160341100788166008	AMZN MKTP US*117JX5KO3 AMZN.COM/BILL WA	42.84
12-08	12-07	74431060343898000066838	COSTCO WHSE #0770 SOUTH OGDEN UT	129.47 CR
12-08	12-07	24431060343898000066791	COSTCO WHSE #0770 SOUTH OGDEN UT	200.43
12-08	12-07	24431060343898000066809	COSTCO WHSE #0770 SOUTH OGDEN UT	129.47
12-08	12-07	24431060343898000066841	COSTCO WHSE #0770 SOUTH OGDEN UT	122.89
12-09	12-07	24137460343500604730272	OFFICE DEPOT #1080 800-463-3768 CO	8.46
12-11	12-09	74692160345100304967187	AMZN MKTP US AMZN.COM/BILL WA	3.24 CR
12-11	12-09	74692160345100379813985	AMZN MKTP US AMZN.COM/BILL WA	7.72 CR
12-11	12-09	74692160345100395733282	AMZN MKTP US AMZN.COM/BILL WA	5.85 CR
12-11	12-10	74692160345100454936453	AMZN MKTP US AMZN.COM/BILL WA	15.78 CR
12-11	12-10	74692160345100486249800	AMZN MKTP US AMZN.COM/BILL WA	17.55 CR
12-11	12-10	74692160345100520617715	AMZN MKTP US AMZN.COM/BILL WA	5.23 CR
12-11	12-10	74692160345100557625060	AMZN MKTP US AMZN.COM/BILL WA	2.47 CR
12-11	12-10	74692160345100577610522	AMZN MKTP US AMZN.COM/BILL WA	11.73 CR
12-15	12-14	24431060349700895503140	WASTE MGMT WM EZPAY 866-834-2080 TX	630.40
12-15	12-14	24692160349100738252330	SPRINT *WIRELESS 800-639-6111 KS	189.95
12-18	12-17	74692160352100367291376	AMZN MKTP US AMZN.COM/BILL WA	198.93 CR
12-21	12-19	24137460354100270565700	TST* LUCKY SLICE PIZZA OGDEN UT	215.94
12-21	12-18	24164070353091016624964	TARGET 00017533 RIVERDALE UT	250.00
12-21	12-17	24692160354100675816784	OGDEN CITY UTIL WEB 801-629-8606 UT	560.52
12-28	12-28	24692160363100975655576	AMZN MKTP US*O115C6QB3 AMZN.COM/BILL WA	1,631.61
12-28	12-28	24692160363100975706049	AMZN MKTP US*FA6KJ8OY3 AMZN.COM/BILL WA	34.99



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-24	24717050359263599596046	WATER - COFFEE DELIVERY 800-4928377 GA	24.12
12-28	12-25	24717050360163601315947	WATER - COFFEE DELIVERY 800-4928377 GA	13.29
12-28	12-25	24717050360163601315954	WATER - COFFEE DELIVERY 800-4928377 GA	98.30
Department: 00000 Total:				\$20,064.89
Division: 04312 Total:				\$20,064.89

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$34.28	PURCHASES \$262.40	CASH ADV \$0.00	TOTAL ACTIVITY \$228.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24327430336877800567381	ADVANTAGE RENTAL WEST HAVEN UT	153.00
12-04	12-02	24137460339001140699333	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	34.28
12-04	12-02	24137460339001140699416	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	31.96
12-07	12-02	74137460339001451983131	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	34.28 CR
12-17	12-15	24943010351010194886589	THE HOME DEPOT #4411 OGDEN UT	43.16

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$2,462.91	CASH ADV \$0.00	TOTAL ACTIVITY \$2,462.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-02	24013390337000250129081	DALLAS GREEN WEST HAVEN UT	48.94
12-03	12-02	24055220338091492000120	BELL JANITORIAL SUPPLY 8019757166 UT	167.21
12-10	12-08	24251380344030038009233	WILKINSON SUPPLY OGDEN UT	1,299.95
12-11	12-10	24692160345100962327265	SQ *SOCIAL AXE THROWING OGDEN UT	520.00
12-14	12-10	24251380346018016605740	GOODWOOD BARBECUE COMPANY RIVERDALE UT	309.88
12-17	12-16	24226380352400000875633	WAL-MART #3789 OGDEN UT	38.48
12-18	12-17	24692160353100560612083	SQ *A-1 KEY SERVICE INC. OGDEN UT	78.45

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$68.53	CASH ADV \$0.00	TOTAL ACTIVITY \$68.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-09	24137460346001207873616	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	38.54
12-16	12-14	24137460351001296351088	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	29.99

TAYLOR J CHRISTENSEN XXXX-XXXX-XXXX-8999	CREDITS \$0.00	PURCHASES \$9.99	CASH ADV \$0.00	TOTAL ACTIVITY \$9.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-21	24137460358001425866686	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	9.99



Company Name: WEBER COUNTY
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NEW ACTIVITY					
PAIGE A TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2853		\$0.00	\$85.05	\$0.00	\$85.05
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-10	12-09	24692160345100241351532	AMZN MKTP US*SA2FW88W3 AMZN.COM/BILL WA		85.05
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$0.00	\$157.23	\$0.00	\$157.23
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-27	11-25	24431060331400327000118	PIZZA HUT 022547 HTTPS://IPCHA UT		34.89
11-30	11-29	24692160334100859249310	AMZN MKTP US*CC7XB7WO3 AMZN.COM/BILL WA		27.99
12-18	12-16	24502810352900013525068	KNEADERS OF OGDEN 801-2217064 UT		94.35
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544		\$0.00	\$21.76	\$0.00	\$21.76
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-03	12-02	24801970338091902000147	SMITH AND EDWARDS CO OGDEN UT		21.76
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$146.33	\$0.00	\$146.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-27	11-25	24337890331400641000021	USU BRIGHAM CITY CAMPU BRIGHAM CITY UT		10.00
12-24	12-22	24137460359001542543209	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		22.99
12-24	12-22	24943010358010193653132	THE HOME DEPOT #4411 OGDEN UT		65.22
12-28	12-23	24137460360001268069675	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		13.52
12-28	12-23	24943010359010193414997	THE HOME DEPOT #4401 RIVERDALE UT		34.60
Department: 00000 Total:					\$3,179.92
Division: 04411 Total:					\$3,179.92
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$914.50	\$0.00	\$914.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-24	12-22	24251380358030045171102	UNITED SERVICE AND SALES SALT LAKE CIT UT		914.50



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KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$869.59 \$0.00 \$869.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24231680339207000000011	RUSH TRK CTR OGDEN FARR WEST UT	756.92
12-16	12-14	24431050350838001443897	NAPA STORE 3820020 OGDEN UT	40.98
12-23	12-21	24489930357500668977818	YOUNG FORD OF OGDEN OGDEN UT	71.69

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$739.26 \$0.00 \$739.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-27	24692160332100268642545	AMZN MKTP US*5A5688T53 AMZN.COM/BILL WA	13.16
11-30	11-29	24692160334100787456409	AMZN MKTP US*I29ER2FY3 AMZN.COM/BILL WA	32.60
12-03	12-02	24226380338400001859643	WAL-MART #3789 OGDEN UT	32.82
12-04	12-03	24692160338100274811401	AMZN MKTP US*J54GG26K3 AMZN.COM/BILL WA	213.10
12-07	12-04	24137460340001187749261	USPS PO 4964940221 OGDEN UT	55.00
12-07	12-06	24692160341100392731171	TCC*BROOKHOLLOW 866-272-4182 ID	54.94
12-10	12-09	24692160345100243847172	AMZN MKTP US*SU5JN8GV3 AMZN.COM/BILL WA	70.48
12-14	12-13	24431060348083739473601	AMAZON.COM*MP6Q63XW3 AMZN AMZN.COM/BILL WA	124.99
12-17	12-16	24431060351083738057714	AMZN MKTP US*LX1T863Y3 AM AMZN.COM/BILL WA	25.38
12-17	12-16	24431060351083743592077	AMZN MKTP US*Q89I60Z73 AM AMZN.COM/BILL WA	14.99
12-21	12-18	24492150353637346276009	YOUCUSTOMIZEIT HTTPSWWW.YOUC TX	26.90
12-28	12-25	24431060360083480777641	PROFLOWERS 800-580-2913 CA	61.65
12-28	12-27	24692160362100682600395	AMAZON.COM*XD6VC7LF3 AMZN.COM/BILL WA	13.25

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$69.09 \$0.00 \$69.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24692160351100692040262	WALMART.COM AW 800-966-6546 AR	47.16
12-22	12-21	244450003563300349320439	WALMART.COM AU 800-966-6546 AR	21.93

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$15.33 \$3,239.17 \$0.00 \$3,223.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24493980331612000325646	INDUSTRIAL SUPPLY 801-484-8644 UT	652.80
11-27	11-25	24493980331612000325653	INDUSTRIAL SUPPLY 801-484-8644 UT	30.00
11-27	11-25	24493980331612000325661	INDUSTRIAL SUPPLY 801-484-8644 UT	60.00
11-27	11-25	24493980331612000325679	INDUSTRIAL SUPPLY 801-484-8644 UT	160.00
11-27	11-25	24493980331612000325687	INDUSTRIAL SUPPLY 801-484-8644 UT	131.50
12-02	12-01	74493980337612000326544	INDUSTRIAL SUPPLY SALT LAKE CIT UT	15.33 CR
12-02	12-01	24493980337612000326556	INDUSTRIAL SUPPLY 801-484-8644 UT	14.29
12-03	12-01	24137460338001118717605	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	16.96
12-03	12-02	24717050337173374469276	CINTAS CORP 800-2468271 OH	190.00
12-03	12-02	24717050337173374469284	CINTAS CORP 800-2468271 OH	77.50
12-03	12-02	24717050337173374469292	CINTAS CORP 800-2468271 OH	269.10
12-07	12-05	24717050340173400850080	CINTAS CORP 800-2468271 OH	538.20



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-04	24761970340091119000108	PRAXAIR DIST INC 70232 8016216200 UT	290.36
12-10	12-09	24055230345400489000789	C-A-L RANCH STORES #09 FARR WEST UT	124.96
12-10	12-09	24445000344300347541650	BTS* SUNSTATE EQUIP 602-683-1262 AZ	84.58
12-10	12-09	24717050344263444211492	GREAT WESTERN SUPPLY OGDEN UT	7.14
12-14	12-11	24137460348500672738756	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	21.98
12-15	12-14	24760620350300001760524	STAUFFERS TOWING - WEST 801-3995893 UT	259.80
12-23	12-22	24717050357163579890843	CINTAS CORP 800-2468271 OH	249.00
12-24	12-22	24692160358100851830258	TRUCK PRO OGDEN UT	61.00

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$1,330.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,330.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24055220339091493000177	BELL JANITORIAL SUPPLY 801-975-7166 UT	89.36
12-04	12-03	24055220339091493000185	BELL JANITORIAL SUPPLY 801-975-7166 UT	39.71
12-04	12-03	24226380339400002967428	WAL-MART #3789 OGDEN UT	1.78
12-04	12-03	24226380339400006771586	WAL-MART #3789 OGDEN UT	17.44
12-07	12-04	24055220340091494000066	BELL JANITORIAL SUPPLY 801-975-7166 UT	335.46
12-07	12-04	24226380340400002168537	WAL-MART #3789 OGDEN UT	5.70
12-10	12-09	24055220345091497000043	BELL JANITORIAL SUPPLY 801-975-7166 UT	25.47
12-10	12-09	24226380345400004242517	WAL-MART #3789 OGDEN UT	55.77
12-11	12-10	24000970345923400200961	NATIONAL BATTERY SALES WEST HAVEN UT	51.42
12-11	12-10	24690510346200188200168	OGDEN LAWN & GARDEN OGDEN UT	21.36
12-11	12-09	24943010345010194735132	THE HOME DEPOT #4411 OGDEN UT	70.00
12-14	12-12	24445000348400149812667	WM SUPERCENTER #3789 OGDEN UT	1.96
12-14	12-11	24690510347200188200027	OGDEN LAWN & GARDEN OGDEN UT	2.69
12-14	12-11	24690510347200188200076	OGDEN LAWN & GARDEN OGDEN UT	9.42
12-14	12-11	24692160346100760068755	SQ *A-1 KEY SERVICE INC. OGDEN UT	5.70
12-18	12-17	24055220353091493000046	BELL JANITORIAL SUPPLY 801-975-7166 UT	22.06
12-18	12-17	24055220353091493000053	BELL JANITORIAL SUPPLY 801-975-7166 UT	39.71
12-18	12-17	24226380353400002572898	WAL-MART #3789 OGDEN UT	12.42
12-18	12-17	24493980353612000005951	INDUSTRIAL SUPPLY SALT LAKE CIT UT	55.32
12-18	12-17	24493980353612000005969	INDUSTRIAL SUPPLY SALT LAKE CIT UT	200.00
12-18	12-16	24943010352010193245273	THE HOME DEPOT #4411 OGDEN UT	69.05
12-24	12-23	24034550358003211075912	HOWE RENTS OF OGDEN INC OGDEN UT	75.00
12-24	12-23	24445000359400185097179	WM SUPERCENTER #3789 OGDEN UT	41.86
12-28	12-23	24137460359200179829176	AUTOZONE #0860 OGDEN UT	82.26

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$23.04	CASH ADV \$0.00	TOTAL ACTIVITY \$23.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24493980343612000001243	INDUSTRIAL SUPPLY SALT LAKE CIT UT	23.04

Department: 00000 Total:	\$7,170.24
Division: 04421 Total:	\$7,170.24

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$922.91	CASH ADV \$0.00	TOTAL ACTIVITY \$922.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-04	24269790340500690343256	ADS MOTORSPORTS OGDEN UT	40.74
12-14	12-10	24251380346030042181802	SUNSET KUBOTA OGDEN UT	41.57
12-14	12-10	24269790346500540336702	ADS MOTORSPORTS OGDEN UT	13.45
12-15	12-14	24337890349200421300025	WEBER COUNTY HEALTH DEPA OGDEN UT	45.00
12-16	12-14	24269790350500473171988	ADS MOTORSPORTS OGDEN UT	304.97
12-24	12-22	24000970358987106585169	JENSEN AUTO SERVICE OGDEN UT	388.80
12-28	12-23	24269790359500645342385	ADS MOTORSPORTS OGDEN UT	88.38
Department: 00000 Total:				\$922.91
Division: 04441 Total:				\$922.91

TAMMY FOLKMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936	\$0.00	\$697.62	\$0.00	\$697.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24493980339612000000324	INDUSTRIAL SUPPLY 801-484-8644 UT	252.72
12-04	12-03	24801970339091904008923	SMITH AND EDWARDS CO OGDEN UT	71.24
12-11	12-09	24137460345500695647763	OFFICE DEPOT #1080 800-463-3768 CO	131.80
12-11	12-09	24137460345500695647847	OFFICE DEPOT #1080 800-463-3768 CO	21.06
12-11	12-09	24767890345921500486905	INTERMOUNTAIN GOLF CARS S 801-2558828 UT	220.80

ZARIC SWANDER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2796	\$0.00	\$2,178.65	\$0.00	\$2,178.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24492150330854273204296	SQ *5TH DIMENSIONAL OGDEN UT	95.00
12-03	12-01	24692160337100109240694	SQ *5TH DIMENSIONAL MARKE OGDEN UT	100.00
12-04	12-03	24055220339091493000060	BELL JANITORIAL SUPPLY 8019757166 UT	501.39
12-04	12-02	24692160338100747947766	LOWES #02858* OGDEN UT	46.18
12-07	12-04	24445000340400131830477	SAMS CLUB #6684 RIVERDALE UT	179.88
12-07	12-03	24767890339891200528504	INTERMOUNTAIN GOLF CARS S 800-4498012 UT	268.00
12-08	12-07	24692160342100567806807	LOWES #02858* OGDEN UT	34.20
12-09	12-08	24431050343200000000014	FOUNDATION BLDG 137 OGDEN UT	34.00
12-14	12-11	24767890348931800598090	INTERMOUNTAIN GOLF CARS S 801-2558828 UT	30.00
12-18	12-17	24692160353100636078715	SQ *GAP MARKETING HOOPER UT	292.00
12-23	12-22	24226380358400005287804	WAL-MART #2921 HARRISVILLE UT	598.00

MIKE N LUNA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2902	\$8.00	\$607.48	\$0.00	\$599.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24445000337400124571372	WM SUPERCENTER #3789 OGDEN UT	20.88
12-03	12-02	24011340337000010882893	NATIONAL FIELD ARCHERY WWW.NFAAUSA.C DE	55.00
12-08	12-07	74055230343400485000285	C-A-L RANCH STORES #09 FARR WEST UT	8.00 CR
12-08	12-07	24055230343400485000272	C-A-L RANCH STORES #09 FARR WEST UT	29.99
12-08	12-07	24332390343011333515366	SBR TECH/VISION GRAPHICS 801-4861391 UT	28.65
12-09	12-07	24943010343010192166175	THE HOME DEPOT #4411 OGDEN UT	21.42
12-10	12-09	24137460344300549450576	COMMERICAL TIRE 23 OGDEN OGDEN UT	33.50



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-10	24251380346030042181794	SUNSET KUBOTA OGDEN UT	199.41
12-14	12-11	24332390347011339070677	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	14.30
12-14	12-11	24943010347010194788808	THE HOME DEPOT #4411 OGDEN UT	15.61
12-16	12-15	24445000351400141865857	WM SUPERCENTER #2921 HARRISVILLE UT	123.35
12-21	12-19	24445000355000701224606	IFA OGDEN MRIOTT SLTRVL UT	44.43
12-23	12-22	24231680358091012949076	HARBOR FREIGHT TOOLS 44 OGDEN UT	20.94

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$1,610.86	CASH ADV \$0.00	TOTAL ACTIVITY \$1,610.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24692160336100006113243	LOWES #02858* OGDEN UT	105.82
12-02	12-01	24692160337100815520140	LOWES #02858* OGDEN UT	48.28
12-03	12-01	24251380337030040328919	SUNSET KUBOTA OGDEN UT	264.20
12-10	12-08	24067200344209150500583	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	228.31
12-15	12-14	24445000350000715289707	IFA OGDEN MRIOTT SLTRVL UT	577.22
12-16	12-15	24692160351100977853249	LOWES #02858* OGDEN UT	112.04
12-17	12-15	24067200351216150500844	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	87.42
12-24	12-23	24692160359100522908052	LOWES #02858* OGDEN UT	106.44
12-28	12-23	24269790359500645347178	ADS MOTORSPORTS OGDEN UT	81.13

Department: 00000 Total:	\$5,086.61
Division: 04511 Total:	\$5,086.61

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$228.12	CASH ADV \$0.00	TOTAL ACTIVITY \$228.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24760620337470000960348	OLD MILL STORAGE 801-4717137 UT	85.00
12-11	12-09	24502810345900013303532	KNEADERS OF OGDEN OGDEN UT	39.78
12-21	12-20	24692160356100092797144	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.34

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$477.95	CASH ADV \$0.00	TOTAL ACTIVITY \$477.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24445000337400124558262	WM SUPERCENTER #3789 OGDEN UT	121.73
12-09	12-08	24226380344091008462325	WAL-MART #5234 CLINTON UT	68.84
12-18	12-17	24226380353091001971536	WAL-MART #5234 CLINTON UT	22.16
12-22	12-21	24226380357400003307928	WAL-MART #3789 OGDEN UT	47.42
12-22	12-21	24445000356300349312840	SMITHS #4272 WEST POINT UT	217.80

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$46.02	CASH ADV \$0.00	TOTAL ACTIVITY \$46.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-14	12-11	24692160347100830834078	SQ *SONORA GRILL OGDEN UT	46.02	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$1,061.79	\$0.00	\$1,061.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-07	12-03	24427330339710030690483	MACEYS OGDEN OGDEN UT	72.14	
12-09	12-08	24692160343100055572696	DABC OFFICE 801-977-6800 UT	750.00	
12-14	12-12	24226380348400003291199	WAL-MART #3789 OGDEN UT	1.98	
12-14	12-11	24692160347100284544298	STATE LIQUOR STORE 19 OGDEN UT	224.85	
12-23	12-22	24445000358400172907803	WM SUPERCENTER #3789 OGDEN UT	12.82	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$0.00	\$1,861.63	\$0.00	\$1,861.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-02	11-30	24000970336875304050812	OGDEN PIZZERIA INC OGDEN UT	106.40	
12-02	12-01	24003410336900011944265	OLIVE AND DAHLIA OGDEN UT	59.95	
12-02	11-30	24427330336710018500384	CHICK-FIL-A #03007 OGDEN UT	9.49	
12-07	12-05	24692160341100175209783	AMZN MKTP US*1B1U664U3 AMZN.COM/BILL WA	10.79	
12-11	12-10	24492150345740316259152	SQ *BAGLEY ICE & CA SALT LAKE CIT UT	1,575.00	
12-16	12-15	24003410350900013145664	OLIVE AND DAHLIA 801-6270340 UT	100.00	
RYAN K WESTOVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3721		\$0.00	\$129.98	\$0.00	\$129.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-17	24801970353091114000075	PLAIN CITY TRUE VALUE PLAIN CITY UT	129.98	
HAYDEN C WADSWORTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3754		\$0.00	\$328.89	\$0.00	\$328.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-10	24137460345100213884749	TST* LUCKY SLICE PIZZA 801-820-6992 UT	44.89	
12-14	12-10	24323040346219000181557	PERFORMANCE AUDIO-SL SALT LAKE CIT UT	199.00	
12-14	12-10	24692160346100195430323	SQ *VAL MOORE SYRACUSE UT	85.00	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840		\$0.00	\$2,271.92	\$0.00	\$2,271.92



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24492150336852701201953	PAYPAL *WEFA LIGHTS EBAY 402-935-7733 CA	89.31
12-02	12-01	24489930337600266600880	1000BULBS.COM GARLAND TX	378.67
12-03	12-02	24489930338600236469324	1000BULBS.COM 800-624-4488 TX	580.79
12-03	12-02	24492150337637910253815	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-04	12-03	24204290338000288317757	MSFT * E0100CQBZQ 800-6427676 WA	131.48
12-04	12-03	24399000338295064052739	BEST BUY 00004960 RIVERDALE UT	186.28
12-07	12-06	24692160341100611323776	AMZN MKTP US*5U1IY5DW3 AMZN.COM/BILL WA	65.97
12-15	12-14	24275390349900018397533	NEWTEK, INC. 210-3708242 TX	299.00
12-17	12-16	24492150351637168709824	SP * UBIQUITI INC. HTTPSTRUFF.MY NY	406.48
12-21	12-19	24692160355100401957752	PANDORA*INTERNET RADIO PDORA.COM/BIL CA	117.86
Department: 00000 Total:				\$6,406.30
Division: 04542 Total:				\$6,406.30

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$188.05	PURCHASES \$2,544.18	CASH ADV \$0.00	TOTAL ACTIVITY \$2,356.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24067200330425190001038	PROTATECH INC 888-7915150 CA	30.00
12-01	11-30	74226380335360020673375	WAL-MART #3789 OGDEN UT	188.05 CR
12-01	11-30	24226380336400001838169	WAL-MART #3789 OGDEN UT	181.78
12-03	12-01	24445000337300343596921	SMITHS #4279 OGDEN UT	23.62
12-03	12-02	24445000338400122614223	WM SUPERCENTER #2921 HARRISVILLE UT	20.18
12-11	12-10	24744550346240000022798	STANDARD RESTAURANT SUPPL SALT LAKE CIT UT	744.45
12-15	12-14	24445000350400135178300	SAMS CLUB #6684 RIVERDALE UT	173.60
12-16	12-15	24445000350300370051289	SMITHS #4279 OGDEN UT	48.43
12-21	12-18	24427330354710035049065	LEE'S MKTPL-NORTH O NORTH OGDEN UT	97.86
12-22	12-21	24445000357400163532900	SAMS CLUB #6684 RIVERDALE UT	532.27
12-23	12-22	24226380358091005324588	SAMSCLUB #6682 LAYTON UT	107.25
12-24	12-23	24692160358100041091084	OGDEN CITY CASHIER 801-629-8606 UT	518.00
12-28	12-23	24943010359010193478455	THE HOME DEPOT #4411 OGDEN UT	66.74

JENNIFER GRAHAM XXXX-XXXX-XXXX-7294	CREDITS \$0.00	PURCHASES \$104.83	CASH ADV \$0.00	TOTAL ACTIVITY \$104.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-20	24910590356200655900020	TRUMBA CORPORATION 206-625-2262 WA	99.95
12-28	12-24	24445000360400144366910	WM SUPERCENTER #5234 CLINTON UT	4.88
Department: 00000 Total:				\$2,460.96
Division: 04560 Total:				\$2,460.96

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$334.87	CASH ADV \$0.00	TOTAL ACTIVITY \$334.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24003410343900014493048	WHEELWRIGHT LUMBER COMPAN OGDEN UT	18.97



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-07	24943010343010192164782	THE HOME DEPOT #4411 OGDEN UT	49.90
12-10	12-09	24492150344740313354619	SQ *SAV ON SPORTING WEST HAVEN UT	89.90
12-11	12-10	24013390345001396179790	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.68
12-11	12-09	24692160345100316511911	LOWES #02858* OGDEN UT	48.54
12-24	12-23	24086030358900019700130	SAVON SPORTING GOODS 801-6278151 UT	119.88

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,051.57	CASH ADV \$0.00	TOTAL ACTIVITY \$1,051.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-03	12-01	24137460337500743048121	OFFICE DEPOT #1080 800-463-3768 CO	90.39
12-07	12-04	24692160339100222281003	AMZN MKTP US*LH0B92IX3 AMZN.COM/BILL WA	33.99
12-11	12-10	24692160345100901453685	AMZN MKTP US*TJ9OF0ME3 AMZN.COM/BILL WA	33.13
12-21	12-20	24692160355100557516972	AMZN MKTP US*1T1A22V43 AMZN.COM/BILL WA	332.00
12-28	12-24	24692160359100997629530	SQ *MASTERPIECE IMAGES HARRISVILLE UT	482.62
12-28	12-25	24692160360100263113521	ALSCO INC. 801-393-8655 UT	79.44

Department: 00000 Total:	\$1,386.44
Division: 04561 Total:	\$1,386.44

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
12-03	12-02	24492150338207733701769	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

KAYLA M MCDANIEL XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$39.36	CASH ADV \$0.00	TOTAL ACTIVITY \$39.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24445000352400131463332	WM SUPERCENTER #1708 RIVERDALE UT	39.36

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$95.00	PURCHASES \$2,487.71	CASH ADV \$0.00	TOTAL ACTIVITY \$2,392.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24055230330083320959574	BOYD HOSKINS JR & SON 801-392-8115 UT	433.00
11-27	11-25	24431050330200000000027	FOUNDATION BLDG 137 OGDEN UT	271.68
12-03	12-02	24013390337000270053402	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.91
12-03	12-01	24692160337100029059950	LOWES #01080* RIVERDALE UT	31.07
12-04	12-03	24692160339100551941763	SQ *A-1 KEY SERVICE INC. OGDEN UT	568.90
12-07	12-04	24765010339726552488260	JERRY'S PLUMBING SPECIAL OGDEN UT	132.00
12-07	12-03	24943010339010192123578	THE HOME DEPOT #4401 RIVERDALE UT	61.01



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-07	24943010343010192097685	THE HOME DEPOT #4401 RIVERDALE UT	27.02
12-10	12-09	24431060345091144000623	ACE HARDWARE NORTH OGDEN UT	24.57
12-11	12-09	24003410345900017524573	ELKO WIRE ROPE 801-9540300 UT	64.80
12-17	12-16	24755420351273514330823	QUICK TURN PRECISION MACH 801-3346800 UT	125.00
12-18	12-17	24332390353011346109840	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	43.18
12-21	12-17	24943010353010187418620	THE HOME DEPOT #4411 OGDEN UT	25.48
12-22	12-21	24692160356100705253576	AMZN MKTP US*C07007923 AMZN.COM/BILL WA	108.59
12-23	12-22	24055230357083720578162	BOYD HOSKINS JR & SON 801-392-8115 UT	369.00
12-23	12-22	24055230357400217000056	DRAIN TECH PLUMBING, LLC LAYTON UT	190.00
12-24	12-23	24692160358100278288320	SQ *A-1 KEY SERVICE INC. OGDEN UT	2.50
12-28	12-24	74055230359400219000024	DRAIN TECH PLUMBING, LLC LAYTON UT	95.00 CR

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$0.00	PURCHASES \$417.02	CASH ADV \$0.00	TOTAL ACTIVITY \$417.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-21	24692160357100291108639	DESERET BOOK CO #79 OGDEN UT	74.90
12-23	12-21	24692160357100291108662	DESERET BOOK CO #79 OGDEN UT	277.31
12-23	12-22	24692160357100368885895	AMZN MKTP US*1L61R5RL3 AMZN.COM/BILL WA	64.81

LYDIA J FRANK XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$265.50	CASH ADV \$0.00	TOTAL ACTIVITY \$265.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24445000337400124568089	WM SUPERCENTER #2921 HARRISVILLE UT	12.09
12-17	12-16	24431060351083353445244	AMAZON.COM*273AQ2DT3 AMZN AMZN.COM/BILL WA	129.55
12-17	12-16	24431060351083702038591	AMAZON.COM*E13X96NB3 AMZN AMZN.COM/BILL WA	105.56
12-21	12-18	24226380354400000702603	WAL-MART #2921 HARRISVILLE UT	18.30

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$166.16	CASH ADV \$0.00	TOTAL ACTIVITY \$166.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24692160342100974110231	AMZN MKTP US*K28CA7CQ3 AMZN.COM/BILL WA	21.99
12-10	12-09	24093180344200246900780	MY MYSTERY PARTY 800-714-3951 TX	44.95
12-10	12-09	24093180344200246900897	MY MYSTERY PARTY 800-714-3951 TX	22.95
12-18	12-17	24431060352083348196232	AMZN MKTP US*501WM36F3 AM AMZN.COM/BILL WA	28.98
12-22	12-21	24445000357400163544475	WM SUPERCENTER #3789 OGDEN UT	47.29

CHERYL L POTTER XXXX-XXXX-XXXX-3615	CREDITS \$0.00	PURCHASES \$92.06	CASH ADV \$0.00	TOTAL ACTIVITY \$92.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	24226380331091004310671	WAL-MART #1708 RIVERDALE UT	31.37



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-10	12-09	24445000345400126658870	WM SUPERCENTER #3789 OGDEN UT	39.36	
12-21	12-18	24226380354400008812065	WAL-MART #3789 OGDEN UT	21.33	
MONYEE YIP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5628		\$0.00	\$649.75	\$0.00	\$649.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-03	12-03	24492150338745024239155	BULK BOOKSTORE 503-867-8738 OR	649.75	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,156.24	\$0.00	\$1,156.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-03	12-02	24275390337900019300043	RIVERPRINT 801-6217127 UT	76.00	
12-14	12-12	24137460348100483363579	BARNES & NOBLE #2907 LAYTON UT	691.20	
12-14	12-12	24137460348100483363652	BARNES & NOBLE #2907 LAYTON UT	76.80	
12-16	12-15	24692160350100441236329	AMAZON.COM*GG6C57DD3 AMZN.COM/BILL WA	46.20	
12-23	12-22	24431060357083330661552	AMAZON.COM*ZI5P93VB3 AMZN.COM/BILL WA	194.98	
12-28	12-26	24692160361100959085248	AMZN MKTP US*Q41KY5J73 AMZN.COM/BILL WA	71.06	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$753.71	\$0.00	\$753.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-07	12-04	24692160339100842450640	VAST CONFERENCE 888-8868869 CA	2.98	
12-07	12-05	24692160341100179607396	AMZN MKTP US*UT5TW7V83 AMZN.COM/BILL WA	106.00	
12-14	12-13	24431060348083342461811	AMAZON.COM*EU8J279D3 AMZN.COM/BILL WA	27.98	
12-14	12-13	24692160348100025408984	AMZN MKTP US*OI8LU4CT3 AMZN.COM/BILL WA	69.98	
12-24	12-23	24692160359100381644269	AMAZON.COM*QT9DT49N3 AMZN.COM/BILL WA	59.49	
12-28	12-27	24692160362100644292273	AMAZON.COM*GI13Q2A03 AMZN.COM/BILL WA	89.29	
12-28	12-28	24692160363100902307770	AMAZON.COM*2L4CQ53X3 AMZN.COM/BILL WA	397.99	
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$0.00	\$1,959.18	\$0.00	\$1,959.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-03	12-02	24013390337000270053311	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	32.45	
12-09	12-08	24692160343100244959234	AMZN MKTP US*TM4GM2MW3 AMZN.COM/BILL WA	25.00	
12-09	12-08	24692160343100332634020	AMZN MKTP US*VV2JP1YV3 AMZN.COM/BILL WA	152.85	
12-10	12-08	24692160344100569574427	AMZN MKTP US*LE3IW3O33 AMZN.COM/BILL WA	58.35	
12-10	12-09	24765010344726477659840	JERRY'S PLUMBING SPECIAL OGDEN UT	30.32	
12-11	12-10	24692160345100457071162	AMAZON.COM*A225876O3 AMZN.COM/BILL WA	163.16	
12-14	12-10	24431860346030028759898	ED KENLEY FORD EFK CUSTOM LAYTON UT	1,082.43	
12-16	12-14	24943010350010190478523	THE HOME DEPOT #4401 RIVERDALE UT	136.98	



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24275390351900010800158	DURK'S PLUMBING SUPPLY 801-7734422 UT	4.07
12-17	12-16	24435650351839126583544	FERGUSON ENT #3039 OGDEN UT	64.01
12-17	12-16	24717050351263519811192	GREAT WESTERN SUPPLY OGDEN UT	156.25
12-22	12-21	24492150356740173004721	SQ *ALESSIO MINIATU HUNTINGTON ST NY	53.31

LEZLIE SOKOLIK XXXX-XXXX-XXXX-1075	CREDITS \$0.00	PURCHASES \$348.65	CASH ADV \$0.00	TOTAL ACTIVITY \$348.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24692160335100796210721	AMZN MKTP US*CB7ZS13U3 AMZN.COM/BILL WA	21.05
12-07	12-03	24141660339017031935866	FASTSIGNS OF OGDEN RIVERDALE UT	290.62
12-16	12-15	24692160350100630857562	AMZN MKTP US*135HW6UH3 AMZN.COM/BILL WA	36.98

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$4,274.33	CASH ADV \$0.00	TOTAL ACTIVITY \$4,274.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24692160335100185400636	AMZN MKTP US*HC7XH02H3 AMZN.COM/BILL WA	208.66
12-01	11-30	24492150335852679149128	ACME STUDIO INC 808-878-2541 HI	521.63
12-01	11-30	24692160335100707495189	AMZN MKTP US*1H114WX3 AMZN.COM/BILL WA	9.99
12-01	11-30	24692160336100986437109	AMAZON.COM*Z366653Z3 AMZN.COM/BILL WA	111.84
12-01	11-30	24692160336100986515458	AMAZON.COM*BQ9EQ4403 AMZN.COM/BILL WA	67.96
12-07	12-04	24431060339083321804487	AMAZON.COM*L67Q54XB3 AMZN AMZN.COM/BILL WA	24.00
12-07	12-05	24692160340100032528566	AMAZON.COM*AA17X21R3 AMZN.COM/BILL WA	639.60
12-07	12-05	24692160341100142658765	AMAZON.COM*1J0SU2J43 AMZN.COM/BILL WA	959.40
12-08	12-07	24483470342455906178730	ETSY.COM 718-8557955 NY	53.60
12-08	12-07	24492150342637369462662	SP * SCENARIO HOME WWW.SCENARIOH IL	214.99
12-08	12-07	24492150343852194150296	ACME STUDIO INC 808-878-2541 HI	189.50
12-10	12-09	24692160344100629960533	AMZN MKTP US*HA8900KG3 AMZN.COM/BILL WA	30.44
12-14	12-12	24692160347100411106631	AMZN MKTP US*191P685I3 AMZN.COM/BILL WA	162.50
12-14	12-12	24692160347100613470116	AMZN MKTP US*IS2RL4X83 AMZN.COM/BILL WA	565.40
12-14	12-13	24692160348100026333124	AMZN MKTP US*FL44157W3 AMZN.COM/BILL WA	27.99
12-14	12-13	24692160348100288817053	AMZN MKTP US*CV1C39RJ3 AMZN.COM/BILL WA	22.96
12-14	12-12	24692160348100711989024	AMAZON.COM*IT5OG7WX3 AMZN.COM/BILL WA	10.99
12-15	12-14	24692160349100833323341	AMAZON.COM*XX9522XA3 AMZN.COM/BILL WA	159.90
12-16	12-15	24492150350852670023348	YOURMEMBER-CAREERS 727-497-6565 CT	250.00
12-18	12-17	24692160352100454778132	AMZN MKTP US*ZE7599MK3 AMZN.COM/BILL WA	42.98

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$59.98	CASH ADV \$0.00	TOTAL ACTIVITY \$59.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-12	24692160347100524045957	AMAZON.COM*NE9T37XK3 AMZN.COM/BILL WA	59.98

Department: 0000 Total:	\$12,594.60
Division: 04581 Total:	\$12,594.60



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

DUNCAN L OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0979 \$598.00 \$61.49 \$0.00 \$536.51 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-25	74055230330083005955132	POLLSTAR FRESNO CA	598.00 CR
12-04	12-04	24055230339286402401065	STATEFOODSAFETYCOM 801-494-1416 UT	49.00
12-09	12-07	24137460343500604670452	OFFICE DEPOT #1080 800-463-3768 CO	12.49

CHASE C HEINER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5126 \$0.00 \$640.61 \$0.00 \$640.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24251380330030041603655	VICS QUALITY SAFE & KEY S OGDEN UT	37.50
12-16	12-14	24000970350946204504264	WRIGHT SIGNS INC 801-3923544 UT	563.00
12-16	12-14	24251380350030036575731	VICS QUALITY SAFE & KEY S OGDEN UT	5.00
12-16	12-15	24692160350100604827435	EVCO HOUSE OF HOSE 724-213-1152 PA	35.11

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$21.32 \$1,439.24 \$0.00 \$1,417.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-27	74692160332100420421387	AMZN MKTP US AMZN.COM/BILL WA	21.32 CR
12-14	12-11	24067200346411190000685	PROTATECH INC 888-7915150 CA	30.00
12-14	12-11	24067200346411190000701	PROTATECH INC 888-7915150 CA	30.00
12-15	12-14	24801970350690959498055	IAFE 417-862-5771 MO	190.00
12-18	12-17	24226380353400002457405	WAL-MART #2921 HARRISVILLE UT	153.20
12-22	12-21	24011340356000008144096	WIX.COM PREMIUM-PLAN WWW.WIX.COM CA	23.34
12-23	12-22	24906410357110107637060	4IMPRINT 877-4467746 WI	1,012.70

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$1.08 \$744.97 \$0.00 \$743.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24744550346240000022806	STANDARD RESTAURANT SUPPL SALT LAKE CIT UT	707.96
12-17	12-16	24445000351300349815110	SMITHS #4279 OGDEN UT	37.01
12-18	12-16	74445000351300604745304	SMITHS #4279 OGDEN UT	1.08 CR

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$71.16 \$0.00 \$71.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-27	11-24	24943010330010181254284	THE HOME DEPOT #4411 OGDEN UT	47.90
12-03	12-01	24943010337010181125461	THE HOME DEPOT #4411 OGDEN UT	23.26



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-28-2020

NEW ACTIVITY

SHANTEL L CHATELAIN XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$784.69	CASH ADV \$0.00	TOTAL ACTIVITY \$784.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-11	24431060346083753914508	AMAZON.COM*J94XG37M3 AMZN AMZN.COM/BILL WA	129.99
12-14	12-12	24692160347100291557291	AMZN MKTP US*Q10FC9BN3 AMZN.COM/BILL WA	50.94
12-14	12-12	24692160347100304186609	AMZN MKTP US*XK8328SS3 AMZN.COM/BILL WA	3.99
12-17	12-16	24692160352100728479129	AMZN MKTP US*L26TL0RV3 AMZN.COM/BILL WA	63.99
12-18	12-17	24692160353100605162326	AMZN MKTP US*508YO1RM3 AMZN.COM/BILL WA	8.99
12-21	12-19	24431060354083323822495	AMZN MKTP US*LP2IO9XJ3 AM AMZN.COM/BILL WA	50.79
12-21	12-19	24431060354083707672599	AMZN MKTP US*F11YQ65T3 AM AMZN.COM/BILL WA	3.99
12-21	12-18	24692160354100629329819	AMZN MKTP US*0M7KX0F53 AMZN.COM/BILL WA	5.59
12-21	12-19	24692160354100846105877	AMZN MKTP US*GP7XR59L3 AMZN.COM/BILL WA	411.60
12-24	12-23	24692160358100933245046	AMZN MKTP US*S27S867I3 AMZN.COM/BILL WA	54.82

KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$0.00	PURCHASES \$695.89	CASH ADV \$0.00	TOTAL ACTIVITY \$695.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24692160337100879307525	AMZN MKTP US*KR4N10UG3 AMZN.COM/BILL WA	194.95
12-08	12-04	24204290342597774834942	WIX*WIX.COM, INC. 415-4499034 CA	216.44
12-15	12-14	24275390349900010100026	RIVERPRINT 801-6217127 UT	25.50
12-21	12-20	24692160355100545483905	AMZN MKTP US*0J6S56553 AMZN.COM/BILL WA	259.00

Department: 00000 Total:	\$3,817.65
Division: 04642 Total:	\$3,817.65