



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 01-25-2021
AMOUNT DUE \$137,496.54
NEW BALANCE \$137,496.54
PAYMENT DUE ON RECEIPT



000000900 06 SP 106481294264568 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 013749654 013749654

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$185,260.86	\$138,726.35	\$0.00	\$0.00	\$0.00	\$1,229.81	\$185,260.86	\$137,496.54

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$185,260.86CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-13	7479826101300000000087	PAYMENT - THANK YOU 00000 W	185,260.86 PY

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
XXXX-XXXX-XXXX-2212 \$0.00 \$688.20 \$0.00 \$688.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24137460364600149610502	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
12-30	12-29	24137460365600144338116	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-30	12-29	24137460365600144338298	USPS.COM CLICKNSHIP 800-344-7779 DC	31.00
01-04	12-31	24137461001600161320078	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
01-05	01-04	24137461005600167043001	USPS.COM CLICKNSHIP 800-344-7779 DC	38.75

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 185,260.86
PURCHASES &
OTHER CHARGES 138,726.35

STATEMENT DATE 01/25/21
DISPUTED AMOUNT .00

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

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

137,496.54

CREDITS 1,229.81
PAYMENTS 185,260.86
ACCOUNT BALANCE 137,496.54



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24137461006600162154554	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
01-07	01-06	24137461007600149130445	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
01-08	01-07	24137461008600144572814	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
01-11	01-08	24137461009600160532782	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-12	01-11	24137461012600131407309	USPS.COM CLICKNSHIP 800-344-7779 DC	46.50
01-12	01-11	24137461012600131407481	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-13	01-12	24137461013600131376453	USPS.COM CLICKNSHIP 800-344-7779 DC	38.75
01-14	01-13	24137461014600114455299	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
01-14	01-13	24137461014600114455372	USPS.COM CLICKNSHIP 800-344-7779 DC	77.50
01-14	01-13	24137461014600114455455	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-15	01-14	24137461015600112780945	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-18	01-15	24137461016600170566011	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
01-20	01-19	24137461020600131515390	USPS.COM CLICKNSHIP 800-344-7779 DC	54.25
01-20	01-19	24137461020600131515473	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
01-20	01-19	24137461020600131515549	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-22	01-21	24137461022600138449435	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-22	01-21	24137461022600138449500	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
01-25	01-22	24137461023600157254137	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25

Department: 00000 Total: \$688.20
Division: 00000 Total: \$688.20

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24204291006000263217450	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$310.49	CASH ADV \$0.00	TOTAL ACTIVITY \$310.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-31	24137461001001218094610	USPS KIOSK 4964959551 OGDEN UT	16.50
01-05	01-04	24427331004730242901934	KENT'S MARKET PLAIN CITY UT	11.98
01-05	01-04	24445001005400105649188	WM SUPERCENTER #2921 HARRISVILLE UT	58.50
01-06	01-04	24445001005300333214468	SMITHS #4279 OGDEN UT	23.05
01-06	01-05	24492151005637726899321	ROOSTERSBREWINGCO.COM ROOSTERSBREWI UT	76.76
01-18	01-15	24137461016001140874892	USPS PO 4964940221 OGDEN UT	28.70
01-22	01-21	24692161021100605868021	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$902.02	CASH ADV \$0.00	TOTAL ACTIVITY \$902.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24431061006083355840464	AMAZON.COM*ZS9C497D3 AMZN AMZN.COM/BILL WA	35.88
01-07	01-06	24431061006083713288539	AMAZON.COM*RK3F40VR3 AMZN AMZN.COM/BILL WA	14.75
01-07	01-06	24692161006100424653884	AMZN MKTP US*175CT65S3 AMZN.COM/BILL WA	24.97
01-07	01-05	24717051006150066853072	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	85.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$643.72 \$0.00 \$643.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431060363083732897632	AMAZON.COM*6Q91R33C3 AMZN AMZN.COM/BILL WA	26.48
12-29	12-28	24692160363100305040945	AMZN MKTP US*NR0R26HY3 AMZN.COM/BILL WA	83.02
12-29	12-29	24692160364100655138124	AMZN MKTP US*R51TE6C03 AMZN.COM/BILL WA	345.60
01-11	01-09	24431061009083752323954	AMAZON.COM*NH39H3HZ3 AMZN AMZN.COM/BILL WA	124.99
01-14	01-13	24692161013100081640076	AMZN MKTP US*EB38M7C73 AMZN.COM/BILL WA	25.93
01-21	01-20	24692161021100344800343	AMAZON.COM*NX68T8UG3 AMZN.COM/BILL WA	37.70

Department: 00000 Total: \$2,212.81
 Division: 04134 Total: \$2,212.81

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$158.24 \$0.00 \$158.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24943010364010189616095	THE HOME DEPOT #4411 OGDEN UT	158.24

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$61.91 \$0.00 \$61.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-02	24692161002100781387054	AMZN MKTP US*5W3506R63 AMZN.COM/BILL WA	39.92
01-08	01-07	24692161007100323981476	AMZN MKTP US*V14CS8RC3 AMZN.COM/BILL WA	21.99

JODI C WADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0993 \$61.73 \$777.52 \$0.00 \$715.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-02	24692161003100884111434	AMZN MKTP US*TV5RB6SS3 AMZN.COM/BILL WA	139.96
01-05	01-04	24431061004083352872371	AMAZON.COM*RD69R1P53 AMZN AMZN.COM/BILL WA	349.97
01-11	01-09	74906411009111476791947	EIG*BLUEHOST.COM 888-4014678 UT	61.73 CR
01-15	01-14	24692161014100122387421	AMZN MKTP US*TA5Y995M3 AMZN.COM/BILL WA	21.98
01-25	01-22	24011341022000035508901	YUBICO INC. HTTPSWWW.YUBI CA	168.00
01-25	01-23	24692161023100085675530	AMZN MKTP US*OI3HO3VW3 AMZN.COM/BILL WA	37.62
01-25	01-22	24906411022112446895352	B&H PHOTO 800-606-6969 800-2215743 NY	59.99

Department: 00000 Total: \$935.94
 Division: 04136 Total: \$935.94

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4236 \$0.00 \$32.35 \$0.00 \$32.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-27	24492150363637041350685	DRONEINSURANCE #4 HTTPSWWW.DRON MA	32.35	
Department: 00000 Total:				\$32.35	
Division: 04138 Total:				\$32.35	
LYNN D TAYLOR					
XXXX-XXXX-XXXX-1989		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$284.16	\$0.00	\$284.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-31	12-29	24137460365500668203201	OFFICE DEPOT #1080 800-463-3768 CO	48.70	
12-31	12-28	24137460365500668203383	OFFICE DEPOT #1080 800-463-3768 CO	2.02	
01-04	01-02	24717051002160022780313	WATER - COFFEE DELIVERY 800-4928377 GA	39.98	
01-11	01-09	24692161009100373094137	ULINE *SHIP SUPPLIES 800-295-5510 WI	61.47	
01-25	01-21	24137461022500653880552	OFFICE DEPOT #1080 800-463-3768 CO	131.99	
RICKY D HATCH					
XXXX-XXXX-XXXX-3192		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$165.00	\$3,529.60	\$0.00	\$3,364.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24445000363300320381575	SMITHS FOOD #4131 OGDEN UT	14.42	
12-29	12-28	24445000363300320381658	SMITHS FOOD #4131 OGDEN UT	2,000.00	
12-30	12-29	24692160364100202361005	AMZN MKTP US*471B94AP3 AMZN.COM/BILL WA	11.18	
01-06	01-05	24011341006000002550589	UTAH ASSOC OF COUNTIES UACNET.ORG UT	165.00 CR	
01-14	01-13	24489931013300487530706	ELECTION CENTER 281-396-4309 TX	1,500.00	
01-18	01-15	24692161015100538670120	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00	
Department: 00000 Total:				\$3,648.76	
Division: 04141 Total:				\$3,648.76	
CHRISTIE D INGRAM					
XXXX-XXXX-XXXX-9349		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$134.81	\$0.00	\$134.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-04	24137461005500641647544	OFFICE DEPOT #1080 800-463-3768 CO	98.48	
01-08	01-06	24137461007500630012138	OFFICE DEPOT #1080 800-463-3768 CO	20.43	
01-12	01-11	24717051011150112933962	WATER - COFFEE DELIVERY 800-4928377 GA	15.90	
Department: 00000 Total:				\$134.81	
Division: 04143 Total:				\$134.81	
STEPHEN M COLLIER					
XXXX-XXXX-XXXX-5313		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,882.48	\$0.00	\$1,882.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-15	24207851015179600377172	UTAH COUNCIL OF LAND SURV 801-9646192 UT	450.00
01-18	01-14	24943011015010191521706	THE HOME DEPOT #4411 OGDEN UT	41.25
01-21	01-20	24492151020713338530942	AIRBNB HM3WEBYNKM AIRBNB.COM CA HM3WEBYNKM4158005958 ARRIVAL: 02-16-21	1,391.23

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$743.23	CASH ADV \$0.00	TOTAL ACTIVITY \$743.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431060364898000097592	COSTCO WHSE #0770 SOUTH OGDEN UT	149.82
12-31	12-30	24204290365005024495854	SUBWAY 27059 OGDEN UT	335.52
01-06	01-05	24427331005730243525665	KENT'S MARKET PLAIN PLAIN CITY UT	54.64
01-07	01-06	24692161007100784801676	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
01-15	01-14	24492151014637459474093	MOUNTAIN CE HTTPSWWWW.MOUN UT	36.65
01-21	01-20	24910591020083459765193	SIRCON - STATE INSURAN 800-444-4813 CO	81.60

Department: 00000 Total: \$2,625.71
Division: 04144 Total: \$2,625.71

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$75.24	PURCHASES \$2,914.13	CASH ADV \$0.00	TOTAL ACTIVITY \$2,838.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692160363100457630899	AMZN MKTP US*HW2816933 AMZN.COM/BILL WA	155.88
12-29	12-29	24692160364100630422288	AMZN MKTP US*W151E0RA3 AMZN.COM/BILL WA	123.03
12-30	12-29	24692160364100131060082	DROPBOX*RFXF74NM2DDK DROPBOX.COM CA	17.14
12-30	12-29	24692160365100229387073	AMZN MKTP US*883M59EA3 AMZN.COM/BILL WA	12.99
01-12	01-11	24692161011100024000208	AMZN MKTP US*8M2CY4EH3 AMZN.COM/BILL WA	128.00
01-13	01-12	24692161012100694321826	AMZN MKTP US*H872N6P23 AMZN.COM/BILL WA	24.99
01-13	01-12	24692161012100878790895	AMZN MKTP US*8747O2TN3 AMZN.COM/BILL WA	101.37
01-14	01-13	24431061013083348097215	AMAZON.COM*D64UO0T03 AMZN AMZN.COM/BILL WA	59.97
01-14	01-13	24692161013100281267498	AMZN MKTP US*NV98L63O3 AMZN.COM/BILL WA	142.94
01-18	01-17	24692161017100804644435	AMAZON.COM*B75O58UM3 AMZN.COM/BILL WA	496.84
01-19	01-18	74692161018100779429618	AMZN MKTP US AMZN.COM/BILL WA	75.24 CR
01-22	01-21	24692161021100565869936	NBF*NATL BIZ FURNITURE 800-626-6060 WI	1,194.00
01-25	01-23	24431061023083337450423	AMAZON.COM*GN79689Z3 AMZN AMZN.COM/BILL WA	399.99
01-25	01-22	24692161022100214167145	AMAZON.COM*5881O90X3 AMZN.COM/BILL WA	56.99

Department: 00000 Total: \$2,838.89
Division: 04145 Total: \$2,838.89

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$200.74	CASH ADV \$0.00	TOTAL ACTIVITY \$200.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24137460364200143940094	STANDARD EXAMINER 801-625-4200 UT	200.74



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY					
Department: 0000 Total:					\$3,696.12
Division: 04149 Total:					\$3,696.12
ALLYSON LAW					
XXXX-XXXX-XXXX-3871		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$14.99	\$0.00	\$14.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-04	12-30	24431060366091174000018	PIZZA HUT 022545 OGDEN UT		14.99
CHRIS D WARD					
XXXX-XXXX-XXXX-9207		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$105.24	\$0.00	\$105.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-11	01-08	24137461009100202356506	OFFICE DEPOT #1080 800-463-3768 CO		105.24
ROBERTA A DUSTIN					
XXXX-XXXX-XXXX-2434		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$5,225.69	\$0.00	\$5,225.69
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-31	12-30	24492150365637230664456	EVERBLOCKSYSTEMS.COM WWW.EVERBLOCK MN		886.22
12-31	12-30	24492150365637250351133	EVENT* RADY CHILDRENS WWW.CVENT.COM VA		1,600.00
01-04	12-31	24137461001500817167842	OFFICE DEPOT #1080 800-463-3768 CO		32.66
01-04	12-30	24207850366325700145277	THE NATIONAL CHILDRENS AD 256-5335437 AL		325.00
01-04	12-30	24207850366325700145285	THE NATIONAL CHILDRENS AD 256-5335437 AL		360.00
01-13	01-12	24492151012637324980920	EVENT* RADY CHILDRENS WWW.CVENT.COM VA		800.00
01-18	01-15	24137461016100217029305	OFFICEMAX/DEPOT 6459 800-463-3768 UT		21.81
01-22	01-21	24492151021637890007529	EVENT* RADY CHILDRENS WWW.CVENT.COM VA		800.00
01-22	01-21	24492151021637890695448	EVENT* RADY CHILDRENS WWW.CVENT.COM VA		400.00
Department: 00000 Total:					\$5,345.92
Division: 04156 Total:					\$5,345.92
CHERYLL GILES					
XXXX-XXXX-XXXX-2154		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,561.04	\$0.00	\$1,561.04
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-07	01-06	24692161006100360153436	COSTCO DELIVERY 113 800-788-9968 UT		6.19
01-07	01-06	24692161006100360153444	COSTCO DELIVERY 113 800-788-9968 UT		597.63
01-11	01-07	24164071008105005541117	STAPLES 00107037 OGDEN UT		484.94
01-21	01-20	24492151020745345491338	SUREID 844-787-3431 OR		49.00
01-25	01-22	24692161022100335015041	COSTCO DELIVERY 113 800-788-9968 UT		423.28
JASON R KEITH					
XXXX-XXXX-XXXX-9269		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$46.95	\$0.00	\$46.95



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-14	01-12	24943011013010192604297	THE HOME DEPOT #4411 OGDEN UT	46.95	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$262.66	\$0.00	\$262.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-18	01-14	24122591015029010316480	HOWIES HOCKEY INC 616-643-0594 MI	213.66	
01-21	01-20	24492151020717334417780	SUREID 844-787-3431 OR	49.00	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$201.29	\$0.00	\$201.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-01	24692161001100111764445	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
01-05	01-04	24492151004713230530909	OGDEN UT 801-629-8000 UT	15.00	
01-21	01-20	24492151020745340410309	SUREID 844-787-3431 OR	49.00	
01-22	01-21	24692161022100052742645	DABC OFFICE SALT LAKE CIT UT	99.75	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$0.00	\$2,672.85	\$0.00	\$2,672.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24692160363100356511570	LOWES #02858* OGDEN UT	155.60	
12-30	12-29	24000970364019102980905	ICS - OGDEN OGDEN UT	50.00	
12-30	12-29	24692160364100044544248	LOWES #02858* OGDEN UT	185.07	
12-31	12-29	24692160365100723385854	THE HOME DEPOT 4411 OGDEN UT	611.26	
12-31	12-29	24943010365010193631345	THE HOME DEPOT #4411 OGDEN UT	178.52	
01-04	12-31	24137460366100187824329	TST* LUCKY SLICE PIZZA OGDEN UT	60.97	
01-05	01-04	24003411004900016317243	WHEELWRIGHT LUMBER COMPAN OGDEN UT	297.28	
01-05	01-04	24445001004300331503400	CODALE ELECTRIC-OGDEN OGDEN UT	676.45	
01-06	01-05	24692161006100019074280	LOWES #02858* OGDEN UT	32.71	
01-07	01-06	24000971006059601835459	ALL FENCE SUPPLY OGDEN UT	21.60	
01-08	01-07	24692161007100197320702	LOWES #02858* OGDEN UT	81.07	
01-08	01-07	24692161007100279797306	LOWES #02858* OGDEN UT	22.79	
01-08	01-07	24692161007100359141268	LOWES #01080* RIVERDALE UT	14.84	
01-11	01-08	24692161008100018411481	LOWES #02858* OGDEN UT	41.82	
01-18	01-15	24013391015002075097912	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	77.58	
01-21	01-20	24003411020900017733067	WHEELWRIGHT LUMBER COMPAN OGDEN UT	7.62	
01-25	01-22	24013391022003054038761	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	75.28	
01-25	01-21	24692161022100459956764	THE HOME DEPOT 4411 OGDEN UT	82.39	
Department: 00000 Total:				\$4,744.79	
Division: 04159 Total:				\$4,744.79	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$105.38	PURCHASES \$2,207.27	CASH ADV \$0.00	TOTAL ACTIVITY \$2,101.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	74744550365560000106932	ARNOLD MACHINERY OGDEN PLEASANT VIEW UT	29.60 CR
12-31	12-30	24164070365105967349680	STAPLS7321297569000003 877-8267755 NJ	23.23
12-31	12-30	24164070365105977349688	STAPLS7321297569000002 877-8267755 NJ	34.48
01-04	01-04	24431061004083752042013	AMAZON.COM*DA5N35313 AMZN AMZN.COM/BILL WA	69.29
01-04	01-01	247170510011770017341618	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
01-05	01-04	24193041005001199824826	HAMPTONS SUPERIOR 801-3949533 UT	14.90
01-06	01-05	24164071005105297349685	STAPLS7321297569000001 877-8267755 NJ	75.78
01-07	01-05	24137461006500642345733	OFFICE DEPOT #1080 800-463-3768 CO	25.32
01-07	01-06	24692161006100385730200	AMZN MKTP US*2R2U61W13 AMZN.COM/BILL WA	32.49
01-11	01-08	24193041009001207610668	HAMPTONS SUPERIOR 801-3949533 UT	8.94
01-12	01-11	24193041012001210770835	HAMPTONS SUPERIOR 801-3949533 UT	8.94
01-15	01-14	24801971014726012612278	PACIFIC WATER INC SOUTH SALT LA UT	190.00
01-18	01-15	74164071015105297349688	STAPLS7321297569001001 SOUTH HACKENS NJ	75.78 CR
01-18	01-16	24164071017105121127659	STAPLS7321297569002001 877-8267755 NJ	75.78
01-18	01-15	24431061016898000065607	COSTCO WHSE #0770 SOUTH OGDEN UT	135.66
01-18	01-15	24431061016898000070300	COSTCO WHSE #0770 SOUTH OGDEN UT	14.75
01-20	01-19	24492151019852551028573	AMERICAN PLANNING A 312-431-9100 IL	724.00
01-21	01-20	24240521021081573222049	IMLSS UTAH 800-323-8046 UT	431.61
01-22	01-21	24193041022001225622516	HAMPTONS SUPERIOR 801-3949533 UT	19.37
01-25	01-21	24137461022500653920085	OFFICE DEPOT #1080 800-463-3768 CO	34.78
01-25	01-21	24137461022500653920168	OFFICE DEPOT #1080 800-463-3768 CO	24.15
01-25	01-22	24137461023100219001535	OFFICE DEPOT #1080 800-463-3768 CO	27.80
01-25	01-22	24692161022100436600055	AMZN MKTP US*2N8U71460 AMZN.COM/BILL WA	226.10

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$334.72	CASH ADV \$0.00	TOTAL ACTIVITY \$334.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-30	24431050366838007318103	NAPA STORE 3820020 OGDEN UT	49.63
01-06	01-05	24493981006612000012105	INDUSTRIAL SUPPLY SALT LAKE CIT UT	102.21
01-08	01-07	24001751007726010494011	BMC #2663 OGDEN UT	37.62
01-12	01-11	24755421012120121746165	GRAINGER 877-2022594 IL	119.82
01-13	01-12	24001751012726282418394	BMC #2663 OGDEN UT	25.44

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$219.13	CASH ADV \$0.00	TOTAL ACTIVITY \$219.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24943010364010189614751	THE HOME DEPOT #4411 OGDEN UT	12.13
01-14	01-13	24755421014130144510603	PETERSON PLUMBING SUPPLY OGDEN UT	113.63
01-15	01-14	24755421015130153989051	PETERSON PLUMBING SUPPLY 385-3330400 UT	18.52
01-21	01-20	24055231021400481000067	C-A-L RANCH STORES #09 FARR WEST UT	74.85

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$899.78	CASH ADV \$0.00	TOTAL ACTIVITY \$899.78
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24767900364018902151196	5349 ROYAL 801-6216730 UT	201.61
12-31	12-30	24692160365100879678276	SQ *A-1 KEY SERVICE INC. OGDEN UT	18.95
01-05	01-04	24692161004100067999430	SQ *A-1 KEY SERVICE INC. OGDEN UT	7.90
01-11	01-08	24275391008900015198470	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	18.05
01-11	01-08	24492151008206172900145	PLATT ELECTRIC 022 WEST HAVEN UT	10.42
01-11	01-08	24767901008069602371345	5349 ROYAL 801-6216730 UT	4.94
01-15	01-14	24767901014100002258568	5349 ROYAL 801-6216730 UT	53.50
01-18	01-15	24445001015300361096405	CODALE ELECTRIC-OGDEN OGDEN UT	256.57
01-20	01-19	24767901019125102177801	5349 ROYAL 801-6216730 UT	251.87
01-25	01-22	24055231023400485000194	C-A-L RANCH STORES #09 FARR WEST UT	75.97

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$10.51	PURCHASES \$2,255.97	CASH ADV \$0.00	TOTAL ACTIVITY \$2,245.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431060364200368800024	RSD - OGDEN#21 949-380-7878 UT	736.92
12-30	12-29	24755420365133653988811	PETERSON PLUMBING SUPPLY OGDEN UT	68.70
12-31	12-30	24755420366133665443507	PETERSON PLUMBING SUPPLY OGDEN UT	182.02
01-05	01-04	24755421005130056607893	PETERSON PLUMBING SUPPLY 385-3330400 UT	174.50
01-07	01-06	24013391006000788151936	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	106.57
01-07	01-06	24755421007130079678440	PETERSON PLUMBING SUPPLY 385-3330400 UT	153.57
01-08	01-07	24717051007260071005813	GREAT WESTERN SUPPLY OGDEN UT	224.23
01-11	01-08	24113431009600218022977	THE WEBSTAUANT STORE INC 717-392-7974 PA	168.25
01-11	01-08	24943011009010187504102	THE HOME DEPOT #4411 OGDEN UT	7.94
01-12	01-11	24013391011001482142695	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	67.78
01-12	01-11	24755421012130124904000	PETERSON PLUMBING SUPPLY 385-3330400 UT	59.22
01-14	01-12	74113431013600181499599	THE WEBSTAUANT STORE INC 717-3927974 PA	10.51 CR
01-14	01-13	24755421014130144510447	PETERSON PLUMBING SUPPLY 385-3330400 UT	56.44
01-21	01-20	24755421021130215633475	PETERSON PLUMBING SUPPLY 385-3330400 UT	60.74
01-22	01-21	24755421022130225089394	PETERSON PLUMBING SUPPLY 385-3330400 UT	164.94
01-25	01-22	24755421023130237224756	PETERSON PLUMBING SUPPLY 385-3330400 UT	24.15

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$852.10	CASH ADV \$0.00	TOTAL ACTIVITY \$852.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24435650364490010186526	PPG PAINTS 9731 RIVERDALE UT	39.98
12-31	12-30	24431060365981000099476	SHERWIN WILLIAMS 708453 OGDEN UT	61.98
12-31	12-30	24431060365981000099484	SHERWIN WILLIAMS 708453 OGDEN UT	108.69
12-31	12-30	24431060365981000164148	SHERWIN WILLIAMS 708453 OGDEN UT	5.58
01-13	01-12	24431061012981000165918	SHERWIN WILLIAMS 708453 OGDEN UT	19.02
01-14	01-13	24431061013981000100534	SHERWIN WILLIAMS 708453 OGDEN UT	132.70
01-15	01-14	24431061014981000166278	SHERWIN WILLIAMS 708453 OGDEN UT	51.90
01-18	01-15	24431061015981000166392	SHERWIN WILLIAMS 708453 OGDEN UT	40.18
01-18	01-15	24692161015100758038503	LOWES #02858* OGDEN UT	8.98
01-18	01-15	24943011016010187583537	THE HOME DEPOT #4411 OGDEN UT	32.94
01-20	01-19	24431061019981000167172	SHERWIN WILLIAMS 708453 OGDEN UT	124.75
01-21	01-20	24431061020981000167344	SHERWIN WILLIAMS 708453 OGDEN UT	69.46
01-21	01-20	24431061020981000167351	SHERWIN WILLIAMS 708453 OGDEN UT	25.95
01-25	01-23	24692161023100025194246	EVCO HOUSE OF HOSE 724-213-1152 PA	129.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Department: 0000 Total: \$134.95
Division: 04163 Total: \$134.95

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8266 \$55.08 \$904.35 \$0.00 \$849.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24692160365100649061969	CENTURYLINK/SPEEDPAY 800-244-1111 LA	113.24
01-05	01-04	24137461005001012122720	USPS PO 4964940221 OGDEN UT	275.00
01-07	01-06	24445001006200079137734	4TE* WEBER CO SERVICE FEE OGDEN UT	10.00
01-07	01-06	24445001006200079137817	WEBER CO UT RECORDER POS OGDEN UT	400.00
01-07	01-06	24492151006637789954764	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-11	01-07	74137461008500744485778	OFFICE DEPOT #1080 DENVER CO	55.08 CR
01-13	01-12	24692161012100519045691	SPRINT *WIRELESS 800-639-6111 KS	27.59
01-15	01-13	24137461014500631361261	OFFICE DEPOT #1080 800-463-3768 CO	41.74
01-15	01-13	24137461014500631361345	OFFICE DEPOT #1080 800-463-3768 CO	20.70

Department: 00000 Total: \$849.27
Division: 04165 Total: \$849.27

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-7281 \$0.00 \$1,202.91 \$0.00 \$1,202.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24240520364200521200017	CHIC AUTOMOTIVE CORP WEST HAVEN UT	139.95
01-13	01-12	24055221013286488900073	CORNWELL TOOLS HOOPER UT	115.00
01-13	01-12	24692161012100472969697	EVCO HOUSE OF HOSE 724-213-1152 PA	27.96
01-15	01-14	24337891014200421100013	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00
01-21	01-20	24445001020300314571762	HELM-FORD DIAG SOFTWARE 800-635-8860 MI	900.00

Department: 00000 Total: \$1,202.91
Division: 04172 Total: \$1,202.91

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-5070 \$0.00 \$195.94 \$0.00 \$195.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-17	24431061017083754266219	AMAZON.COM*X43CQ3WM3 AMZN AMZN.COM/BILL WA	99.90
01-19	01-18	24431061018083734974881	AMAZON.COM*PT72P6GO3 AMZN AMZN.COM/BILL WA	13.98
01-19	01-18	24692161018100740112033	AMZN MKTP US*4R4AH4UN3 AMZN.COM/BILL WA	82.06

Department: 00000 Total: \$195.94
Division: 04174 Total: \$195.94

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-0719 \$18.35 \$171.70 \$0.00 \$153.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-05	74137461006500739834347	OFFICE DEPOT #1080 DENVER CO	5.93 CR
01-11	01-07	74137461008500744485695	OFFICE DEPOT #1080 DENVER CO	12.42 CR
01-11	01-10	24692161010100422442003	AMAZON.COM*TG87X2LW3 AMZN.COM/BILL WA	10.94
01-14	01-13	24492151013637398883710	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
Department: 00000 Total:				\$153.35
Division: 04175 Total:				\$153.35

ANN J MORBY XXXX-XXXX-XXXX-9674	CREDITS \$24.95	PURCHASES \$384.17	CASH ADV \$0.00	TOTAL ACTIVITY \$359.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-29	24692160364100664752865	AMZN MKTP US*WE6A850M3 AMZN.COM/BILL WA	13.09
01-11	01-10	24431061010083725101872	AMZN MKTP US*LF94X0703 AM AMZN.COM/BILL WA	22.98
01-11	01-08	24692161008100031151866	AMZN MKTP US*MTQ62RT3 AMZN.COM/BILL WA	23.99
01-11	01-10	24692161010100074476655	AMAZON.COM*PL7QW4UB3 AMZN.COM/BILL WA	24.95
01-11	01-08	24943011009010177911275	HOMEDEPOT.COM 800-430-3376 GA	82.57
01-12	01-11	24692161012100300165401	BRIXTON'S OGDEN UT	57.39
01-21	01-21	74692161021100479918758	AMAZON.COM AMZN.COM/BILL WA	24.95 CR
01-21	01-21	24692161021100415627252	AMZN MKTP US*UB43L9DH3 AMZN.COM/BILL WA	14.30
01-25	01-22	24431061022083754120419	AMAZON.COM*APORZ1683 AMZN AMZN.COM/BILL WA	56.57
01-25	01-24	24431061024083341520343	AMAZON.COM*CQ6EW6GA3 AMZN AMZN.COM/BILL WA	88.33
Department: 00000 Total:				\$359.22
Division: 04181 Total:				\$359.22

MARK R HORTON XXXX-XXXX-XXXX-3339	CREDITS \$0.00	PURCHASES \$924.99	CASH ADV \$0.00	TOTAL ACTIVITY \$924.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24055230364400485000938	C-A-L RANCH STORES #09 FARR WEST UT	149.97
01-04	01-02	24431061002700441668575	MOTOROLA SOLUTIONS ONLIN 6317921749 IL	710.67
01-19	01-17	24943011018010200517437	THE HOME DEPOT #4411 OGDEN UT	64.35

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$15.15	PURCHASES \$2,756.14	CASH ADV \$0.00	TOTAL ACTIVITY \$2,740.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	74692160363100310423289	AMZN MKTP US AMZN.COM/BILL WA	10.95 CR
12-30	12-30	24492150365713858676088	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	46.01
12-30	12-29	24692160364100207285217	IN *CRIMETECH, INC. 904-8809688 FL	22.45
12-31	12-29	24445000365100116690082	MICRO CENTER ONLINE 972-664-8500 OH	44.96
12-31	12-31	24492150366745922014440	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	63.28
01-04	01-01	24019111003900012736148	TXOX 801-7371900 WI	100.00
01-04	12-31	24692160366100447886525	AMZN MKTP US*038QI6003 AMZN.COM/BILL WA	34.99
01-06	01-04	24137461005500641603984	OFFICE DEPOT #1080 800-463-3768 CO	29.20
01-06	01-05	24492151005717282724806	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	6.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692161006100565351694	AMZN MKTP US*FM2YJ7QN3 AMZN.COM/BILL WA	146.00
01-08	01-06	24137461007500629931629	OFFICE DEPOT #1080 800-463-3768 CO	78.58
01-11	01-08	24801971009207763906836	LA POLICE GEAR INC 866-793-1911 CA	70.17
01-13	01-11	24137461012500591182451	OFFICE DEPOT #1080 800-463-3768 CO	255.06
01-13	01-11	24137461012500591182527	OFFICE DEPOT #1080 800-463-3768 CO	29.67
01-13	01-12	74083421012000004781448	QUICKSTAFFPRO.COM OSHAWA ON	80.00
01-14	01-13	74801971014207763506121	LA POLICE GEAR INC VALENCIA CA	4.20 CR
01-14	01-14	24492151014717893176221	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	48.00
01-14	01-13	24692161013100246938951	AMZN MKTP US*391MG0273 AMZN.COM/BILL WA	49.99
01-15	01-15	24492151015717962106249	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.48
01-15	01-15	24492151015717962907588	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	73.37
01-18	01-15	24692161015100658061167	AMZN MKTP US*3E6FK4CA3 AMZN.COM/BILL WA	330.20
01-20	01-19	24431061019083702307063	AMAZON.COM*9830X65D3 AMZN AMZN.COM/BILL WA	103.60
01-20	01-20	24692161020100702945335	AMZN MKTP US*AX8OC6AA3 AMZN.COM/BILL WA	62.97
01-20	01-19	24755421019260192900599	OGDEN STAMP COMPANY OGDEN UT	46.30
01-22	01-21	24269751021900019176841	NARTEC, INC. 417-4433574 MO	999.60
01-25	01-22	24137461023100218976232	OFFICE DEPOT #1080 800-463-3768 CO	26.59

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$176.39	CASH ADV \$0.00	TOTAL ACTIVITY \$176.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-30	24137460366500741427172	OFFICEMAX/DEPOT 6459 OGDEN UT	22.99
01-05	01-04	24226381005400005889265	WAL-MART #2921 HARRISVILLE UT	31.23
01-06	01-04	24137461005500641618347	OFFICEMAX/DEPOT 6459 OGDEN UT	17.29
01-11	01-09	24445001010400121636774	WM SUPERCENTER #1708 RIVERDALE UT	14.88
01-18	01-16	24692161016100273998891	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
01-22	01-21	24692161021100609206483	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
01-25	01-22	24692161022100279007251	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
01-25	01-22	24692161022100279008846	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00

BOWDIE J MALAN XXXX-XXXX-XXXX-3802	CREDITS \$0.00	PURCHASES \$45.94	CASH ADV \$0.00	TOTAL ACTIVITY \$45.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-30	24445000366500344467113	LITTLE CAESARS 019 OGDEN UT	45.94

BRANDON D ROUNDY XXXX-XXXX-XXXX-2074	CREDITS \$0.00	PURCHASES \$55.00	CASH ADV \$0.00	TOTAL ACTIVITY \$55.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24692161005100635920206	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
01-25	01-23	24692161023100007517349	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$150.24	CASH ADV \$0.00	TOTAL ACTIVITY \$150.24
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24690511014200988200185	BELLA'S FRESH MEXICAN GR FARR WEST UT	80.26
01-18	01-15	24269791016500652678468	ADS MOTORSPORTS OGDEN UT	69.98

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$8.09	PURCHASES \$1,451.68	CASH ADV \$0.00	TOTAL ACTIVITY \$1,443.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-08	24692161008100021383222	AMZN MKTP US*NB0VU01G3 AMZN.COM/BILL WA	23.95
01-15	01-13	24055231014091941000794	TUSCANY LAS VEGAS LAS VEGAS NV 0094100079 ARRIVAL: 01-13-21	78.23
01-15	01-13	24055231014091941000802	TUSCANY LAS VEGAS LAS VEGAS NV 0094100080 ARRIVAL: 01-13-21	78.23
01-15	01-14	24755421014270140123553	CROWN TROPHY AND AWARDS L OGDEN UT	920.00
01-20	01-20	24492151020717293473998	ZAZZLE INC 888-892-9953 CA	129.70
01-22	01-21	74492151021743389546392	ZAZZLE INC 8888929953 CA	8.09 CR
01-22	01-21	24431061021796340945236	GOLDEN NUGGET HOTEL LV 7023857111 NV 21384407023857111 ARRIVAL: 01-20-21	71.19
01-22	01-21	24431061021796340945384	GOLDEN NUGGET HOTEL LV 7023857111 NV 21384417023857111 ARRIVAL: 01-20-21	71.19
01-22	01-21	24431061021796340945491	GOLDEN NUGGET HOTEL LV 7023857111 NV 21384427023857111 ARRIVAL: 01-20-21	71.19
01-22	01-20	24717051021580210412576	AGENT FEE 8900808592665 CHRISTOPHERSO UT MARIGONI/MICHEL 0-0-0	8.00

JOSHUA MARIGONI XXXX-XXXX-XXXX-1005	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
12-29	12-29	24692160364100626948676	AMZN MKTP US*QZ83D4QX3 AMZN.COM/BILL WA	19.95

CHAD K AVERETT XXXX-XXXX-XXXX-2979	CREDITS \$0.00	PURCHASES \$46.79	CASH ADV \$0.00	TOTAL ACTIVITY \$46.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24226380365400005940809	WAL-MART #2921 HARRISVILLE UT	21.94
12-30	12-29	24445000365400120054493	WM SUPERCENTER #2921 HARRISVILLE UT	24.85

HANNAH B GARD XXXX-XXXX-XXXX-5097	CREDITS \$0.00	PURCHASES \$796.23	CASH ADV \$0.00	TOTAL ACTIVITY \$796.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24692161010100245839435	AMZN MKTP US*MM83B8JS3 AMZN.COM/BILL WA	19.99
01-11	01-10	24692161010100940094625	AMZN MKTP US*KX3N32OR3 AMZN.COM/BILL WA	59.97



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24692161010100961323820	AMZN MKTP US*G59406C33 AMZN.COM/BILL WA	135.14
01-14	01-14	24692161014100696789457	AMAZON.COM*3O1224XL3 AMZN.COM/BILL WA	53.99
01-21	01-21	24692161021100451656686	AMZN MKTP US*2R9SZ19L3 AMZN.COM/BILL WA	65.47
01-25	01-23	24692161023100034870380	AMZN MKTP US*J25EK07M3 AMZN.COM/BILL WA	461.67

JULIE STODDARD XXXX-XXXX-XXXX-4222	CREDITS \$456.00	PURCHASES \$6,756.81	CASH ADV \$0.00	TOTAL ACTIVITY \$6,300.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	74692160363100247914962	AMZN MKTP US AMZN.COM/BILL WA	456.00 CR
12-29	12-28	24692160363100255173324	LOWES #00907* 866-483-7521 NC	257.49
01-04	12-30	24223690366030031437258	ECOTENSIL, INC 415-924-0233 CA	251.70
01-07	01-06	24692161006100490138141	AMAZON.COM*BFOZD11D3 AMZN.COM/BILL WA	1,750.00
01-11	01-08	24055231008083301233097	WALMART.COM AT 800-966-6546 AR	14.40
01-12	01-11	24431061012083351245637	AMAZON.COM*MD2AP57Y3 AMZN AMZN.COM/BILL WA	699.99
01-13	01-12	24055231012083738897880	WALMART.COM AU 800-966-6546 AR	518.56
01-13	01-12	24323001012083425832136	WRS/HEALTH ED/CHILD 254-776-6461 TX	506.03
01-13	01-12	24692161012100754572938	AMAZON.COM*W066H0833 AMZN.COM/BILL WA	683.70
01-14	01-14	24692161014100624039348	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	265.94
01-25	01-23	24692161023100008028171	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	1,809.00

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$6.95	CASH ADV \$0.00	TOTAL ACTIVITY \$6.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24137461007000999930244	USPS PO 4964950222 OGDEN UT	6.95

JAMES BRIEL XXXX-XXXX-XXXX-1787	CREDITS \$0.00	PURCHASES \$184.58	CASH ADV \$0.00	TOTAL ACTIVITY \$184.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-31	24445001001500381520427	DOMINO'S 7522 734-930-3030 UT	140.62
01-04	12-31	24692161001100868784133	KRISPY KREME #1296 RIVERDALE UT	43.96

MATT T JENSEN XXXX-XXXX-XXXX-7289	CREDITS \$0.00	PURCHASES \$4,279.99	CASH ADV \$0.00	TOTAL ACTIVITY \$4,279.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692161007100852204928	SQ *RIGHT HAND K9 GOSQ.COM UT	1,800.00
01-08	01-06	24121571007310181478058	AXON 800-9782737 AZ	375.00
01-12	01-11	24492151011852129131352	PAYPAL *IAPE 402-935-7733 CA	1,110.00
01-13	01-11	24073141012900018510629	POLICE K-9 MAGAZINE LLC 270-5340500 KY	885.00
01-14	01-12	24137461013500612740104	OFFICEMAX/DEPOT 6459 OGDEN UT	69.99
01-22	01-21	24755421021640213716395	SL COMM COLL MKTP 801-9574868 UT	40.00



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NEW ACTIVITY

AARON A PERRY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3723 \$0.00 \$145.00 \$0.00 \$145.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-11	24073141012900016561251	FBI NATIONAL ACADEMY ASSO 703-6321990 VA	145.00
Department: 00000 Total:				\$17,317.44
Division: 04211 Total:				\$17,317.44

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$36.70 \$0.00 \$36.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24692160365100530407461	ZENNI OPTICAL 800-211-2105 CA	13.85
01-04	12-31	24692160366100220370119	ZENNI OPTICAL 800-211-2105 CA	22.85

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$744.17 \$0.00 \$744.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24431060364083354943671	AMAZON.COM*6L62M6BT3 AMZN AMZN.COM/BILL WA	23.01
12-31	12-30	24692160365100647594003	AMZN MKTP US*T998V1K43 AMZN.COM/BILL WA	7.17
01-04	01-02	24431061002083713371172	AMAZON.COM*2393B2EX3 AMZN AMZN.COM/BILL WA	20.99
01-04	01-03	24431061003083318420340	AMAZON.COM*922CX1SB3 AMZN AMZN.COM/BILL WA	16.60
01-04	01-03	24431061003083338748381	AMAZON.COM*ZA4G482V3 AMZN AMZN.COM/BILL WA	40.74
01-04	01-03	24431061003083710728050	AMAZON.COM*BT2HA1RW3 AMZN AMZN.COM/BILL WA	154.42
01-04	12-31	24692160366100336283081	AMZN MKTP US*GJ6IZ7ET3 AMZN.COM/BILL WA	24.04
01-04	12-31	24692160366100428492426	AMZN MKTP US*3L9HU8W63 AMZN.COM/BILL WA	5.58
01-14	01-14	24692161014100699146762	AMZN MKTP US*PM2IQ0UZ3 AMZN.COM/BILL WA	7.49
01-15	01-14	24431061014083339450596	AMAZON.COM*5T4GG76G3 AMZN AMZN.COM/BILL WA	102.22
01-15	01-14	24692161014100047383372	AMAZON.COM*JO05R1FH3 AMZN.COM/BILL WA	154.08
01-15	01-14	24692161014100049361624	AMAZON.COM*LD6HE56J3 AMZN.COM/BILL WA	24.28
01-15	01-14	24692161014100983629945	AMZN MKTP US*KV1N90YD3 AMZN.COM/BILL WA	7.50
01-15	01-14	24692161015100281093900	AMZN MKTP US*X49YT3U73 AMZN.COM/BILL WA	14.49
01-15	01-15	24692161015100333940843	AMAZON.COM*277WX4UL3 AMZN.COM/BILL WA	8.99
01-15	01-15	24692161015100349960637	AMAZON.COM*FJ3NQ1BM3 AMZN.COM/BILL WA	22.94
01-18	01-15	24692161015100965613197	AMZN MKTP US*KZ6BH9EK3 AMZN.COM/BILL WA	25.40
01-18	01-17	24692161017100813282110	AMAZON.COM*I41LQ35K3 AMZN.COM/BILL WA	7.99
01-19	01-18	24431061018083708271645	AMAZON.COM*XT0MR9RR3 AMZN AMZN.COM/BILL WA	7.48
01-21	01-20	24692161020100011614317	AMZN MKTP US*C56U41743 AMZN.COM/BILL WA	28.97
01-25	01-23	24431061023083301799466	AMAZON.COM*7507G1FA3 AMZN AMZN.COM/BILL WA	14.95
01-25	01-23	24692161023100305876868	AMZN MKTP US*LM3LR5ET3 AMZN.COM/BILL WA	11.25
01-25	01-24	24692161024100867068184	AMZN MKTP US*XE1V79RG3 AMZN.COM/BILL WA	13.59
Department: 00000 Total:				\$780.87
Division: 04231 Total:				\$780.87

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$420.32 \$0.00 \$420.32



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692161006100595955720	AMZN MKTP US*MK2HH5X33 AMZN.COM/BILL WA	168.40
01-07	01-06	24692161006100653502703	AMZN MKTP US*4J1NB8FW3 AMZN.COM/BILL WA	20.66
01-08	01-07	24692161007100984358279	AMZN MKTP US*C18826B43 AMZN.COM/BILL WA	45.86
01-11	01-08	24492151008894964504421	PAYPAL *BONNEVILLEC 402-935-7733 CA	175.00
01-25	01-21	24943011022010191510999	THE HOME DEPOT #4411 OGDEN UT	10.40
Department: 00000 Total:				\$420.32
Division: 04241 Total:				\$420.32

JAMES L PETERSON XXXX-XXXX-XXXX-8630	CREDITS \$0.00	PURCHASES \$1,056.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1,056.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24692161013100497923413	IN *T&J EMBROIDERY 801-2008003 UT	288.00
01-15	01-14	24055231014083344723940	TV SPECIALISTS INC 801-486-7555 UT	768.99
Department: 00000 Total:				\$1,056.99
Division: 04255 Total:				\$1,056.99

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$0.00	PURCHASES \$1,243.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,243.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24445000365400120048636	WM SUPERCENTER #3789 OGDEN UT	355.36
12-31	12-30	24055220366091493000017	BELL JANITORIAL SUPPLY 8019757166 UT	37.49
12-31	12-30	24445000366400122273736	WM SUPERCENTER #1708 RIVERDALE UT	409.96
01-05	01-04	24003411004900011701243	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	143.88
01-06	01-05	24493981005286868204780	EASYKEYSCOM INC 877-839-5397 NC	26.06
01-12	01-11	24692161011100085971255	AMZ*COMPLIANCE SIGNS 800-578-1245 FL	126.33
01-20	01-19	24755421020120201755680	GRAINGER 877-2022594 IL	144.84

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$712.70	CASH ADV \$0.00	TOTAL ACTIVITY \$712.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24692161012100462040244	UTAH TRANSIT AUTHORITY 801-287-2380 UT	520.00
01-18	01-15	24492151015637551151325	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-21	01-20	24492151020637835325508	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-22	01-21	24431061021083708389319	AMAZON.COM*AO2A30TA3 AMZN AMZN.COM/BILL WA	125.59
01-25	01-23	24431061023083735985434	AMAZON.COM*DU1WV33N3 AMZN AMZN.COM/BILL WA	34.95

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$4,771.70	CASH ADV \$0.00	TOTAL ACTIVITY \$4,771.70
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692160364100911233065	AMZN MKTP US*NE66H67A3 AMZN.COM/BILL WA	44.68
01-04	12-31	24204290366000332963635	FACEBK 6FE2PZN3N2 650-5434800 CA	269.94
01-05	01-04	24431061005898000056583	COSTCO WHSE #0770 SOUTH OGDEN UT	240.11
01-05	01-04	24755421004170046793917	OGDEN STAMP COMPANY OGDEN UT	100.80
01-06	01-05	24431061006898000082554	COSTCO WHSE #0770 SOUTH OGDEN UT	32.59
01-06	01-05	24445001006400106286971	WM SUPERCENTER #3789 OGDEN UT	23.53
01-06	01-05	24692161005100984408324	AMZN MKTP US*YM55K3NB3 AMZN.COM/BILL WA	7.99
01-07	01-05	24164071006105005539352	STAPLES 00107037 OGDEN UT	173.63
01-07	01-06	24431061007898000043068	COSTCO WHSE #0770 SOUTH OGDEN UT	238.17
01-07	01-06	24692161007100784806642	IN *SAME DAY TRANSLATIONS 801-4710417 UT	69.95
01-11	01-09	24137461010100454630142	OFFICE DEPOT #1080 800-463-3768 CO	11.27
01-11	01-09	24431061009083728054394	AMAZON.COM*6Y6ON3T33 AMZN AMZN.COM/BILL WA	415.94
01-11	01-10	24431061010083308441232	AMAZON.COM*2547211G3 AMZN AMZN.COM/BILL WA	623.91
01-11	01-08	24717051009640090210668	MOORE MEDICAL LLC 800-2341464 CT	171.11
01-12	01-11	24431061012898000079867	COSTCO WHSE #0770 SOUTH OGDEN UT	305.22
01-13	01-11	24137461012500591239145	OFFICE DEPOT #1080 800-463-3768 CO	56.40
01-13	01-11	24137461012500591239228	OFFICEMAX/OFFICEDEPT#2921 800-463-3768 WA	65.22
01-14	01-12	24137461013500612726343	OFFICE DEPOT #1080 800-463-3768 CO	3.87
01-14	01-13	2474455101453000018625	CORPORATE TRANSLATE 360-4330432 WA	508.35
01-15	01-15	24011341015000003338827	PX* GREAT HARVEST - O GREATHARVESTO MA	57.86
01-15	01-14	24493981014014000249326	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	699.80
01-18	01-14	24137461015500666768884	OFFICE DEPOT #5125 800-463-3768 CA	17.82
01-18	01-15	24137461016100217028646	OFFICE DEPOT #1080 800-463-3768 CO	442.64
01-18	01-15	24137461016100217028729	OFFICE DEPOT #1080 800-463-3768 CO	19.79
01-25	01-22	24717051023640230220421	MOORE MEDICAL LLC 800-2341464 CT	171.11

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$294.80	CASH ADV \$0.00	TOTAL ACTIVITY \$294.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-06	24755421007160071149587	BUFFALO WILD WINGS 0405 RIVERDALE UT	294.80

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$149.00	CASH ADV \$0.00	TOTAL ACTIVITY \$149.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-19	24493981019014000262068	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	149.00

BRIAN W BENNION XXXX-XXXX-XXXX-8374	CREDITS \$0.00	PURCHASES \$192.64	CASH ADV \$0.00	TOTAL ACTIVITY \$192.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-23	24692161023100134250558	MARRIOTT PROVO HTL&CON PROVO UT 045348 ARRIVAL: 01-20-21	192.64



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-05	24692161005100867460442	AMZN MKTP US*135Q829J3 AMZN.COM/BILL WA	54.95	
01-07	01-06	24692161006100600002195	AMZN MKTP US*KH1E50033 AMZN.COM/BILL WA	59.95	
TAYLOR J CHRISTENSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-8999			\$0.00	\$27.48	\$0.00
				TOTAL ACTIVITY	\$27.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-31	12-30	24003410365900015336819	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT	3.39	
12-31	12-29	24137460366001159858065	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	4.10	
01-07	01-05	24137461007000999912424	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.99	
PAIGE A TOLL			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2853			\$0.00	\$43.45	\$0.00
				TOTAL ACTIVITY	\$43.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-05	24431061005083742005665	AMAZON.COM*HQ0ZY6L53 AMZN AMZN.COM/BILL WA	13.48	
01-06	01-05	24692161005100525989352	AMZN MKTP US*SA2VX4ES3 AMZN.COM/BILL WA	29.97	
JAIME GREEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2420			\$0.00	\$79.29	\$0.00
				TOTAL ACTIVITY	\$79.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-05	24692161005100635188044	AMZN MKTP US*UU4GW6QF3 AMZN.COM/BILL WA	24.08	
01-18	01-17	24431061017083738641263	AMAZON.COM*IM3WC6UK3 AMZN AMZN.COM/BILL WA	33.23	
01-22	01-22	24692161022100069616774	AMZN MKTP US*ER2G26HM3 AMZN.COM/BILL WA	21.98	
TRAVIS KUNZ			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1544			\$0.00	\$170.86	\$0.00
				TOTAL ACTIVITY	\$170.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-08	24692161008100559095776	KELLERTRASS-OGDEN SALE 801-392-9516 UT	170.86	
			Department: 00000 Total:	\$607.53	
			Division: 04411 Total:	\$607.53	
RONALD J BROWN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4048			\$0.00	\$2,405.65	\$0.00
				TOTAL ACTIVITY	\$2,405.65



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24445001004300331460411	BTS* SUNSTATE EQUIP 602-683-1262 AZ	61.00
01-12	01-11	24034551011001476047714	HOWE RENTS OF OGDEN INC OGDEN UT	65.00
01-12	01-11	24137461012600131400866	FASTENAL COMPANY 01UTOGD OGDEN UT	16.74
01-12	01-11	24137461012600131400940	FASTENAL COMPANY 01UTOGD OGDEN UT	24.53
01-13	01-11	24692161012100642190588	THE HOME DEPOT 4411 OGDEN UT	630.49
01-14	01-12	24692161013100333141428	THE HOME DEPOT 4411 OGDEN UT	559.35
01-18	01-14	24692161015100724917301	THE HOME DEPOT 4411 OGDEN UT	475.88
01-18	01-14	24943011015010191520419	THE HOME DEPOT #4411 OGDEN UT	26.42
01-20	01-19	24692161019100606767994	LOWES #02858* 801-398-5460 UT	546.24

MICHAEL HISLOP XXXX-XXXX-XXXX-1726	CREDITS \$0.00	PURCHASES \$39.29	CASH ADV \$0.00	TOTAL ACTIVITY \$39.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-31	24801970366762075505055	FLEETPRIDE888 WEST HAVEN UT	39.29

KEVIN R STICKLER XXXX-XXXX-XXXX-9869	CREDITS \$27.99	PURCHASES \$1,382.25	CASH ADV \$0.00	TOTAL ACTIVITY \$1,354.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24137461005600167042011	FASTENAL COMPANY 01UTOGD OGDEN UT	36.09
01-05	01-04	24801971004762419508084	FLEETPRIDE888 WEST HAVEN UT	37.43
01-06	01-05	24692161005100636549053	EVCO HOUSE OF HOSE 724-213-1152 PA	511.46
01-07	01-06	24801971006762666565124	FLEETPRIDE888 WEST HAVEN UT	85.60
01-11	01-07	74137461008200170635026	AUTOZONE #0860 OGDEN UT	27.99 CR
01-11	01-07	24137461008200131404111	AUTOZONE #0860 OGDEN UT	91.98
01-11	01-07	24137461008200131404293	AUTOZONE #0860 OGDEN UT	32.99
01-20	01-19	24801971019762998536798	FLEETPRIDE888 801-731-8199 UT	70.48
01-21	01-19	24755421020640202250084	PETERBILT OF UTAH SALT LAKE CIT UT	364.10
01-21	01-20	24801971020762769484597	FLEETPRIDE888 WEST HAVEN UT	152.12

SONYA S DODGEN XXXX-XXXX-XXXX-7155	CREDITS \$0.00	PURCHASES \$633.75	CASH ADV \$0.00	TOTAL ACTIVITY \$633.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692160364100204109774	AMZN MKTP US*AT4R12UB3 AMZN.COM/BILL WA	7.63
12-30	12-29	24692160364100694819809	AMZN MKTP US*1G0365C63 AMZN.COM/BILL WA	14.99
01-06	01-05	24692161005100973665371	AMZN MKTP US*9T5RG4IP3 AMZN.COM/BILL WA	218.98
01-11	01-08	24137461009001113308414	USPS PO 4964940221 OGDEN UT	55.00
01-13	01-13	24431061013083725967899	AMAZON.COM*H571E41J3 AMZN AMZN.COM/BILL WA	36.96
01-21	01-20	24226381021400005047484	WAL-MART #3789 OGDEN UT	16.92
01-21	01-20	24760621021300001904061	STAUFFERS TOWING - WEST 801-3995893 UT	236.00
01-22	01-21	24692161021100567441346	AMAZON.COM*T45L37MU3 AMZN.COM/BILL WA	37.78
01-22	01-21	24692161021100890752377	AMZN MKTP US*R85U48TF3 AMZN.COM/BILL WA	9.49



Company Name: WEBER COUNTY
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NEW ACTIVITY

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$1,579.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,579.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692160364100209032476	SQ *A-1 KEY SERVICE INC. OGDEN UT	37.65
12-31	12-29	24632690365500444746467	HERRICK INDUSTRIAL SUPPLY OGDEN UT	32.00
12-31	12-30	24692160365100561982341	EVCO HOUSE OF HOSE 724-213-1152 PA	6.95
01-07	01-06	24493981007612000012591	INDUSTRIAL SUPPLY 801-484-8644 UT	357.52
01-07	01-06	24493981007612000012617	INDUSTRIAL SUPPLY 801-484-8644 UT	132.60
01-08	01-07	24692161007100026155741	AMZN MKTP US*XR8NY8YT3 AMZN.COM/BILL WA	42.99
01-11	01-10	24692161010100234575610	AMZN MKTP US*OG51982H3 AMZN.COM/BILL WA	48.80
01-11	01-10	24692161010100940085409	AMZN MKTP US*FW6JD3PJ3 AMZN.COM/BILL WA	138.33
01-13	01-12	24013391012001631149954	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	45.84
01-14	01-12	24632691013500405651163	HERRICK INDUSTRIAL SUPPLY OGDEN UT	21.93
01-14	01-13	24692161013100166654950	EVCO HOUSE OF HOSE 724-213-1152 PA	536.40
01-18	01-15	24231681016091036447034	HARBOR FREIGHT TOOLS 44 OGDEN UT	93.93
01-25	01-23	24231681024091025927855	HARBOR FREIGHT TOOLS 44 OGDEN UT	84.34

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$14.84	PURCHASES \$862.66	CASH ADV \$0.00	TOTAL ACTIVITY \$847.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24137461006600162170972	FASTENAL COMPANY 01UTOGD OGDEN UT	20.02
01-11	01-08	74226381008360267307178	WAL-MART #3789 OGDEN UT	14.84 CR
01-11	01-09	24226381010400002262246	WAL-MART #3789 OGDEN UT	9.97
01-11	01-08	24445001009400107231189	WM SUPERCENTER #3789 OGDEN UT	60.96
01-11	01-08	24445001009400107231262	WM SUPERCENTER #3789 OGDEN UT	14.96
01-11	01-08	24493981009612000013621	INDUSTRIAL SUPPLY SALT LAKE CIT UT	92.52
01-11	01-08	24943011009010187503401	THE HOME DEPOT #4411 OGDEN UT	6.86
01-14	01-13	24055221014091492000038	BELL JANITORIAL SUPPLY 801-975-7166 UT	102.46
01-14	01-13	24055221014091492000145	BELL JANITORIAL SUPPLY 801-975-7166 UT	8.15
01-14	01-13	24445001014400102803415	WM SUPERCENTER #3789 OGDEN UT	11.64
01-14	01-13	24493981014612000015504	INDUSTRIAL SUPPLY SALT LAKE CIT UT	9.38
01-15	01-13	24692161014100012884198	THE HOME DEPOT 4411 OGDEN UT	89.76
01-18	01-15	24055221016091494000174	BELL JANITORIAL SUPPLY 801-975-7166 UT	22.06
01-18	01-14	24943011015010191520435	THE HOME DEPOT #4411 OGDEN UT	25.96
01-18	01-14	24943011015010191520542	THE HOME DEPOT #4411 OGDEN UT	12.98
01-18	01-15	24943011016010187582133	THE HOME DEPOT #4411 OGDEN UT	33.22
01-22	01-21	24445001022400103126725	WM SUPERCENTER #3789 OGDEN UT	44.64
01-22	01-20	24943011021010187419537	THE HOME DEPOT #4411 OGDEN UT	48.16
01-22	01-20	24943011021010187421236	THE HOME DEPOT #4411 OGDEN UT	191.32
01-25	01-21	24431051022838000374685	NAPA STORE 3820020 OGDEN UT	7.46
01-25	01-22	24445001023400110355209	WM SUPERCENTER #3789 OGDEN UT	50.18

Department: 00000 Total: \$6,860.05
Division: 04421 Total: \$6,860.05

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,133.24	CASH ADV \$0.00	TOTAL ACTIVITY \$1,133.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24431061005200599500057	FORD LINCOLN BOUNTIFUL 877-942-7474 UT	85.27
01-06	01-05	24055221006286488900122	CORNWELL TOOLS HOOPER UT	836.95



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-06	24692161007100104295740	SNAP ON- WESS HOSKINS WEST HAVEN UT	211.02	
KYLE F NYLAND		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3232		\$0.00	\$10,598.53	\$0.00	\$10,598.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-04	24431051004838000085804	CARQUEST 4515 OGDEN UT	7,500.00	
01-12	01-11	24100851011900014519410	FLEETPRIDE, INC. 469-2497676 TX	3,098.53	
Department: 00000 Total:				\$11,731.77	
Division: 04441 Total:				\$11,731.77	
TAMMY FOLKMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936		\$37.38	\$3,482.10	\$0.00	\$3,444.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24493980364612000009208	INDUSTRIAL SUPPLY 801-484-8644 UT	294.84	
01-05	01-04	24755421004260041015323	CROWN TROPHY AND AWARDS L OGDEN UT	20.00	
01-07	01-06	24692161007100830695056	AMZN MKTP US*LO8261413 AMZN.COM/BILL WA	63.92	
01-11	01-09	24692161009100703458176	AMZN MKTP US*BJ7RH4603 AMZN.COM/BILL WA	539.91	
01-11	01-08	24760621009470000229012	COAST TO COAST COMPUTER P 805-2449500 CA	553.38	
01-14	01-13	24493981014612000015322	INDUSTRIAL SUPPLY SALT LAKE CIT UT	220.25	
01-14	01-13	24493981014612000015348	INDUSTRIAL SUPPLY SALT LAKE CIT UT	546.68	
01-14	01-13	24692161013100339916419	SQ *ALL IN STITCHES INC OGDEN UT	199.50	
01-15	01-14	74760621015470000190724	COAST TO COAST COMPUTER P SIMI VALLEY CA	37.38 CR	
01-22	01-21	24436541022011383894035	GSM, LLC 972-6068866 TX	921.12	
01-22	01-20	24717051021160214436978	MIDWAYUSA COM 800-2433220 MO	122.50	
ZARIC SWANDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2796		\$0.00	\$1,177.50	\$0.00	\$1,177.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-27	24943010363010186774534	THE HOME DEPOT #4401 RIVERDALE UT	60.81	
01-07	01-06	24013391006000788151894	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.59	
01-07	01-06	24692161006100581197055	LOWES #02858* OGDEN UT	11.04	
01-07	01-06	24692161006100581197097	LOWES #02858* OGDEN UT	75.62	
01-08	01-07	24013391007000926149221	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.97	
01-08	01-07	24493981008612000013408	INDUSTRIAL SUPPLY SALT LAKE CIT UT	210.60	
01-11	01-08	24000971008070001380325	THE UPS STORE 7225 801-6151170 UT	175.00	
01-11	01-07	24943011008010191341336	THE HOME DEPOT #4401 RIVERDALE UT	165.84	
01-15	01-14	24692161014100099275682	LOWES #02858* OGDEN UT	82.06	
01-22	01-21	24055221022091499000189	BELL JANITORIAL SUPPLY 8019757166 UT	272.59	
01-25	01-21	24943011022010191510809	THE HOME DEPOT #4411 OGDEN UT	109.38	



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NEW ACTIVITY

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2902 \$0.00 \$617.49 \$0.00 \$617.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24055221005612000058480	MORRELL MANUFACTURING 479-632-5929 AR	231.92
01-14	01-12	24164071013105001028195	STAPLES 00107037 OGDEN UT	77.96
01-15	01-14	24226381015400000475324	WAL-MART #2921 HARRISVILLE UT	54.44
01-20	01-19	24332391020011381245955	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	43.50
01-25	01-22	24231681023091036462349	HARBOR FREIGHT TOOLS 44 OGDEN UT	14.95
01-25	01-22	24692161023100164383774	THE HOME DEPOT 4411 OGDEN UT	89.82
01-25	01-21	24943011022010191511104	THE HOME DEPOT #4411 OGDEN UT	104.90

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.00 \$1,867.08 \$0.00 \$1,867.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692160363100254581907	LOWES #02858* OGDEN UT	112.37
12-30	12-29	24692160364100212076023	LOWES #02858* OGDEN UT	15.92
12-31	12-30	24183100365900015400028	STONE SUPPLY & MONUM PLEASANT VIEW UT	332.00
01-05	01-04	24445001005000589693536	IFA OGDEN OGDEN UT	288.61
01-06	01-05	24692161005100907119016	LOWES #02858* OGDEN UT	121.61
01-12	01-11	24692161011100980642852	LOWES #02858* OGDEN UT	325.21
01-13	01-12	24275391012006442739011	VALLEY GLASS CO OGDEN UT	125.00
01-14	01-13	24692161013100361561695	LOWES #02858* OGDEN UT	36.87
01-15	01-14	24000971014100401795863	T.J. TRAILER OGDEN UT	83.79
01-18	01-15	24231681016091036445541	HARBOR FREIGHT TOOLS 44 OGDEN UT	61.90
01-21	01-20	24692161020100096602716	LOWES #02858* OGDEN UT	170.80
01-22	01-21	24037241021900017508501	SANDEE'S SOIL & ROCK OGDEN UT	193.00

Department: 0000 Total: \$7,106.79
 Division: 04511 Total: \$7,106.79

KASSI L BYBEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5783 \$0.00 \$297.67 \$0.00 \$297.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-30	24137460366500741418676	OFFICEMAX/DEPOT 6459 OGDEN UT	71.90
01-04	01-01	24760621002470000492641	OLD MILL STORAGE 801-4717137 UT	85.00
01-13	01-11	24692161012100488682748	ROOSTERS BREWING - 25T OGDEN UT	37.44
01-21	01-20	24692161020100292522080	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5791 \$0.00 \$395.23 \$0.00 \$395.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24431061004898000077036	COSTCO WHSE #0735 BOUNTIFUL UT	62.62
01-04	01-03	24445001003300294134889	SMITHS #4272 WEST POINT UT	37.80
01-06	01-05	24427331005730239154439	KENT'S FOODS ROY UT	51.33



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24226381013091003056955	WAL-MART #5234 CLINTON UT	67.24
01-19	01-18	24226381019091004009478	WAL-MART #5234 CLINTON UT	169.03
01-21	01-20	24445001021400096183940	WM SUPERCENTER #5234 CLINTON UT	7.21
ANDREW M FURTON				
XXXX-XXXX-XXXX-6863		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$1,652.37	\$0.00
				TOTAL ACTIVITY
				\$1,652.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24692160364100832840865	OGDEN CITY CASHIER OGDEN UT	1,129.00
01-11	01-08	24445001009400107212940	WM SUPERCENTER #3789 OGDEN UT	122.50
01-14	01-13	24445001013300322586496	SMITHS FOOD #4131 OGDEN UT	24.67
01-14	01-13	24692161013100161529397	DABC OFFICE 801-977-6800 UT	350.00
01-20	01-19	24445001020400106097966	WM SUPERCENTER #3789 OGDEN UT	26.20
TRISCHIA W WADEY				
XXXX-XXXX-XXXX-7629		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$642.98	\$0.00
				TOTAL ACTIVITY
				\$642.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24003410365900014347155	OLIVE AND DAHLIA 801-6270340 UT	59.95
01-06	01-05	24692161006100083668660	AMAZON.COM*9Q8PX9GW3 AMZN.COM/BILL WA	15.74
01-07	01-06	24275391006900011400013	RIVERPRINT 801-6217127 UT	105.30
01-11	01-08	24275391008900011600024	RIVERPRINT 801-6217127 UT	60.00
01-13	01-12	24445001012200074905178	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
01-15	01-14	24431061014083316940767	AMAZON.COM*FE2VG1ZO3 AMZN AMZN.COM/BILL WA	9.99
01-18	01-15	24692161015100913367508	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
01-22	01-21	24492151021637877267187	UTAH CULTURAL ALLIANCE STRIPE.COM CA	51.50
01-25	01-22	24445001022200075577867	4TE*DENCO SECURITY INC. OGDEN UT	168.50
RYAN K WESTOVER				
XXXX-XXXX-XXXX-3721		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$309.22	\$0.00
				TOTAL ACTIVITY
				\$309.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24231681014091036440312	HARBOR FREIGHT TOOLS 44 OGDEN UT	64.99
01-25	01-22	24789301022139000848134	HOOD FILTERS 913-2317420 IA	244.23
HAYDEN C WADSWORTH				
XXXX-XXXX-XXXX-3754		CREDITS	PURCHASES	CASH ADV
		\$0.00	\$67.96	\$0.00
				TOTAL ACTIVITY
				\$67.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431060364898000064865	COSTCO WHSE #0770 SOUTH OGDEN UT	67.96



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NEW ACTIVITY

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$550.33 \$0.00 \$550.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-01	24204291001000167687647	MSFT * E0100D0SHX 800-6427676 WA	127.83
01-04	01-02	24492151003637521307472	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-06	01-05	24910591006200655400056	TRUMBA CORPORATION 206-625-2262 WA	99.95
01-15	01-14	24692161014100967347894	AMZN MKTP US*U02YZ9RS3 AMZN.COM/BILL WA	298.00
01-25	01-24	24430991025400905039494	DNH*GODADDY.COM HTTPS://WWW.G AZ	8.47

Department: 00000 Total: \$3,915.76
 Division: 04542 Total: \$3,915.76

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$2,055.92 \$0.00 \$2,055.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24445000364400119915242	WM SUPERCENTER #2921 HARRISVILLE UT	40.87
01-04	12-31	24226381001400003014662	WAL-MART #2921 HARRISVILLE UT	70.62
01-07	01-06	24009581006300479705434	TIPS/HEALTH COMMUNICATION 703-524-1200 VA	46.40
01-08	01-07	24445001008400101656903	SAMS CLUB #6684 RIVERDALE UT	363.04
01-11	01-09	24427331010710029797483	LEE'S MKTPL-NORTH O NORTH OGDEN UT	60.85
01-11	01-09	24445001010400121635115	WM SUPERCENTER #2921 HARRISVILLE UT	10.34
01-12	01-11	24226381012091007244368	SAMSCLUB #6682 LAYTON UT	36.80
01-12	01-11	24226381012400007598295	SAMSCLUB #6684 OGDEN UT	113.59
01-12	01-11	24445001012400105258445	SAMS CLUB #6684 RIVERDALE UT	42.78
01-15	01-14	24445001015400103782286	WM SUPERCENTER #3789 OGDEN UT	7.40
01-15	01-14	24445001015400103782369	SAMS CLUB #6684 RIVERDALE UT	822.15
01-18	01-16	24427331017710030134737	LEE'S MKTPL-NORTH O NORTH OGDEN UT	91.98
01-20	01-19	24226381020400003670825	SAMSCLUB #6684 OGDEN UT	101.44
01-22	01-21	24226381022400000809226	SAMSCLUB #6684 OGDEN UT	180.98
01-25	01-23	24427331024710030292890	LEE'S MKTPL-NORTH O NORTH OGDEN UT	66.68

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$998.91 \$0.00 \$998.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-15	24906411015111933651855	4IMPRINT 877-4467746 WI	998.91

Department: 00000 Total: \$3,054.83
 Division: 04560 Total: \$3,054.83

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$565.46 \$0.00 \$565.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-01	24692161001100005697891	DEQ DW 801-536-4183 UT	150.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24003411005900016418602	WHEELWRIGHT LUMBER COMPAN 801-6270850 UT	122.22
01-11	01-08	24692161008100073711213	LOWES #02858* OGDEN UT	30.40
01-21	01-20	24692161020100305324862	LOWES #01080* RIVERDALE UT	22.16
01-22	01-20	24692161021100783872100	THE HOME DEPOT 4411 OGDEN UT	240.68

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$32.62	PURCHASES \$783.83	CASH ADV \$0.00	TOTAL ACTIVITY \$751.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692161004100767231761	AMZN MKTP US*1K1F48GG3 AMZN.COM/BILL WA	79.81
01-07	12-24	74692161007100827177006	SQ *MASTERPIECE IMAGES HARRISVILLE UT	32.62 CR
01-08	01-07	24692161007100360890986	AMZN MKTP US*1U4J25QM3 AMZN.COM/BILL WA	209.99
01-11	01-08	24431061008700817802331	WASTE MGMT WM EZPAY 866-834-2080 TX	100.00
01-11	01-08	24431061008700817840752	WASTE MGMT WM EZPAY 866-834-2080 TX	100.00
01-11	01-08	24692161008100033394738	AMZN MKTP US*GT1BC9S53 AMZN.COM/BILL WA	152.65
01-11	01-08	24692161008100998882800	AMZN MKTP US*ZK9KY08O3 AMZN.COM/BILL WA	7.99
01-11	01-10	24692161010100355757609	AMZN MKTP US*P99R27RZ3 AMZN.COM/BILL WA	35.97
01-12	01-11	24692161012100212375932	AMZN MKTP US*E87K69SS3 AMZN.COM/BILL WA	17.98
01-21	01-21	24692161021100463143665	ALSCO INC. 801-393-8655 UT	79.44
Department: 00000 Total:				\$1,316.67
Division: 04561 Total:				\$1,316.67

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$47.10	CASH ADV \$0.00	TOTAL ACTIVITY \$47.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492151005207733301230	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
01-18	01-15	24431061016083701464991	AMAZON.COM*QR6E36C63 AMZN AMZN.COM/BILL WA	27.15

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$988.16	CASH ADV \$0.00	TOTAL ACTIVITY \$988.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	12-31	24445000366300402729888	CODALE ELECTRIC-OGDEN 801-924-6101 UT	160.22
01-12	01-11	24055231011083327320022	BOYD HOSKINS JR & SON 801-392-8115 UT	180.00
01-12	01-11	24692161011100978151965	AMZN MKTP US*SJ4WE38S3 AMZN.COM/BILL WA	31.90
01-13	01-11	24943011012010188512935	THE HOME DEPOT #4401 RIVERDALE UT	19.90
01-14	01-14	24692161014100667423029	AMZN MKTP US*YC2RN8YC3 AMZN.COM/BILL WA	13.69
01-15	01-14	24692161014100045107302	LOWES #01080* RIVERDALE UT	49.98
01-18	01-15	24301371017118000190662	JCS HEREFORDSHIRE QPS ROY UT	5.01
01-18	01-16	24692161016100583907525	AMZN MKTP US*CO5652163 AMZN.COM/BILL WA	27.98
01-18	01-17	24692161017100096636230	AMZN MKTP US*AR0807TN3 AMZN.COM/BILL WA	14.95
01-18	01-14	24943011015010191467678	THE HOME DEPOT #4401 RIVERDALE UT	54.96
01-19	01-18	24489931019600100425745	1000BULBS.COM 800-624-4488 TX	349.44
01-21	01-20	24717051020260202113539	GREAT WESTERN SUPPLY OGDEN UT	80.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3186 \$0.00 \$329.62 \$0.00 \$329.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24431061010083740869685	AMZN MKTP US*0H18W7BF3 AM AMZN.COM/BILL WA	92.46
01-11	01-11	24431061011083740481472	AMZN MKTP US*EC8FD6W23 AM AMZN.COM/BILL WA	32.12
01-12	01-11	24692161012100353959932	MICHAELS STORES 2866 RIVERDALE UT	7.49
01-18	01-17	24692161017100165536600	AMZN MKTP US*CE8AY1F83 AMZN.COM/BILL WA	33.98
01-19	01-18	24692161018100700192769	AMZN MKTP US*2A1AQ18X3 AMZN.COM/BILL WA	14.24
01-19	01-18	24692161018100700989693	AMZN MKTP US*2Z8TT1SN1 AMZN.COM/BILL WA	30.99
01-19	01-18	24692161018100737996026	AMZN MKTP US*B62DI43I3 AMZN.COM/BILL WA	66.36
01-20	01-20	24431061020083323278914	AMAZON.COM*612T75PJ3 AMZN AMZN.COM/BILL WA	51.98

PHILIP J ROGICH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0995 \$0.00 \$31.32 \$0.00 \$31.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-22	24717051022160229952547	GREAT WESTERN SUPPLY OGDE OGDEN UT	31.32

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$530.80 \$0.00 \$530.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	24692161014100024085883	AMZN MKTP US*0B2HF62E3 AMZN.COM/BILL WA	395.00
01-18	01-17	24692161017100312189881	AMAZON.COM*GM34Y8223 AMZN.COM/BILL WA	135.80

LYDIA J FRANK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6462 \$0.00 \$17.56 \$0.00 \$17.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	24692161014100774680214	AMZN MKTP US*UO3H64E93 AMZN.COM/BILL WA	17.56

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$0.00 \$87.72 \$0.00 \$87.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24445000365400120051267	WM SUPERCENTER #2921 HARRISVILLE UT	7.52
01-11	01-08	24692161008100824517455	AMZN MKTP US*E98S147W3 AMZN.COM/BILL WA	45.98
01-15	01-14	24226381015400000756046	WAL-MART #3789 OGDEN UT	34.22



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NEW ACTIVITY

AMANDA BRYSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1835 \$0.00 \$46.62 \$0.00 \$46.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-29	24692160364100624550193	AMAZON.COM*I827P0N63 AMZN.COM/BILL WA	23.24
12-30	12-29	24692160364100777368625	AMZN MKTP US*FX72K8KN3 AMZN.COM/BILL WA	13.38
01-18	01-15	24445001016000651894415	DOLLARTREE OGDEN UT	10.00

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$0.00 \$125.98 \$0.00 \$125.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-15	24692161015100802115091	AMZN MKTP US*816RD7HD3 AMZN.COM/BILL WA	125.98

MONYEE YIP **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5628 \$0.00 \$51.98 \$0.00 \$51.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-19	24431061019083306033230	AMAZON.COM*101WX8SB3 AMZN AMZN.COM/BILL WA	51.98

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$0.00 \$776.63 \$0.00 \$776.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24431061010083721119852	AMAZON.COM*KH73V9KF3 AMZN AMZN.COM/BILL WA	289.95
01-11	01-08	24692161008100608142702	AMAZON.COM*F313O0I53 AMZN.COM/BILL WA	40.88
01-12	01-11	24692161011100961547260	AMZN MKTP US*SH59756Z3 AMZN.COM/BILL WA	24.99
01-13	01-13	24692161013100015065044	ULINE *SHIP SUPPLIES 800-295-5510 WI	363.75
01-21	01-21	24692161021100460156876	AMAZON.COM*5677A1KX3 AMZN.COM/BILL WA	57.06

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$0.00 \$342.72 \$0.00 \$342.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24906411004111085599079	DNH*GODADDY.COM 480-5058855 AZ	9.97
01-13	01-12	24692161012100724542318	AMAZON.COM*1Z23V40E3 AMZN.COM/BILL WA	124.80
01-20	01-19	24323031019207179300301	STARTECHTEL.COM INC 909-643-2711 CA	207.95

LYNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$514.67 \$0.00 \$514.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692160364100917843073	AMZN MKTP US*CB9JH1R43 AMZN.COM/BILL WA	119.95
01-04	01-02	24692161002100672132049	AMZN MKTP US*6F8K307L3 AMZN.COM/BILL WA	14.74
01-04	01-03	24692161003100272219161	AMAZON.COM*MY9QW7JO3 AMZN.COM/BILL WA	103.48
01-06	01-05	24431061005083719625214	AMAZON.COM*1U8IY4553 AMZN AMZN.COM/BILL WA	47.54
01-06	01-05	24692161005100941048635	AMAZON.COM*DH5I813E3 AMZN.COM/BILL WA	15.49
01-18	01-16	24445001017000561035009	IFA OGDEN OGDEN UT	80.97
01-18	01-18	24692161018100445195622	AMZN MKTP US*TN70N6YU3 AMZN.COM/BILL WA	132.50
Department: 00000 Total:				\$3,890.88
Division: 04581 Total:				\$3,890.88

DUNCAN L OLSEN XXXX-XXXX-XXXX-0979	CREDITS \$0.00	PURCHASES \$29.95	CASH ADV \$0.00	TOTAL ACTIVITY \$29.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24943010364010189615758	THE HOME DEPOT #4411 OGDEN UT	29.95

CHASE C HEINER XXXX-XXXX-XXXX-5126	CREDITS \$0.00	PURCHASES \$136.00	CASH ADV \$0.00	TOTAL ACTIVITY \$136.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	24493981015206259800085	JACK'S TIRE & OIL INC 13 OGDEN UT	136.00

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$100.50	CASH ADV \$0.00	TOTAL ACTIVITY \$100.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24055230365083340192584	WALMART.COM AW 800-966-6546 AR	29.92
01-22	01-21	24692161021100725703801	AMZN MKTP US*OX8ZW6433 AMZN.COM/BILL WA	47.24
01-25	01-21	24204291024003907238724	WIX*WIX.COM, INC. 415-4499034 CA	23.34

DANIEL R FOWERS XXXX-XXXX-XXXX-2927	CREDITS \$0.00	PURCHASES \$838.00	CASH ADV \$0.00	TOTAL ACTIVITY \$838.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24493980365206259700069	JACK'S TIRE & OIL INC 13 OGDEN UT	838.00

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$17.60	CASH ADV \$0.00	TOTAL ACTIVITY \$17.60
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-25	01-23	24445001024400124432449	WM SUPERCENTER #2921 HARRISVILLE UT	17.60	
SHANE C JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638		\$0.00	\$209.76	\$0.00	\$209.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-13	24943011014010191571652	THE HOME DEPOT #4411 OGDEN UT	29.94	
01-18	01-14	24943011015010191522274	THE HOME DEPOT #4411 OGDEN UT	179.82	
SHANTEL L CHATELAIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9674		\$89.81	\$614.54	\$0.00	\$524.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	74692160363100158318054	AMZN MKTP US AMZN.COM/BILL WA	44.95 CR	
12-29	12-28	74692160363100160547823	AMZN MKTP US AMZN.COM/BILL WA	3.99 CR	
12-29	12-28	74692160363100163987851	AMZN MKTP US AMZN.COM/BILL WA	5.99 CR	
01-04	12-31	24269791001000937089315	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT	92.89	
01-04	01-03	24692161003100083945376	AMZN MKTP US*HB1MB50U3 AMZN.COM/BILL WA	48.86	
01-05	01-04	24692161004100171833632	AMZN MKTP US*R62HZ5IU3 AMZN.COM/BILL WA	18.23	
01-06	01-05	24692161005100675109355	AMZN MKTP US*BG0RE22C3 AMZN.COM/BILL WA	5.87	
01-07	01-06	24692161006100466635484	AMAZON.COM*R05VVV6OA3 AMZN.COM/BILL WA	43.90	
01-11	01-09	74692161009100386485863	AMZN MKTP US AMZN.COM/BILL WA	34.88 CR	
01-13	01-13	24431061013083352265799	AMAZON.COM*7C8AZ5WD3 AMZN AMZN.COM/BILL WA	13.55	
01-18	01-17	24431061017083351529563	AMAZON.COM*0B4F889L3 AMZN AMZN.COM/BILL WA	51.70	
01-18	01-16	24692161016100659266624	AMAZON.COM*UB7UP3ZT3 AMZN.COM/BILL WA	130.91	
01-21	01-20	24431061021083754191700	AMAZON.COM*Q33NL3C33 AMZN AMZN.COM/BILL WA	16.99	
01-22	01-21	24137461022001063540795	USPS PO 496495022 OGDEN UT	167.65	
01-25	01-23	24431061023083345202600	AMZN MKTP US*HM0DR7553 AM AMZN.COM/BILL WA	23.99	
KRISTIN M JORGENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5445		\$0.00	\$789.66	\$0.00	\$789.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-30	12-29	24275390364900011000027	RIVERPRINT 801-6217127 UT	89.86	
12-30	12-29	24493980364014000279511	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	699.80	

Department: 00000 Total: \$2,646.20
 Division: 04642 Total: \$2,646.20