



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 07-27-2020  
**AMOUNT DUE** \$238,387.08  
**NEW BALANCE** \$238,387.08  
 PAYMENT DUE ON RECEIPT



000000750 07 SP 106481213093840 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 023838708 023838708

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	\$230,585.18	\$242,436.59	\$0.00	\$0.00	\$0.00	\$4,049.51	\$230,585.18	\$238,387.08

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY  
XXXX-XXXX-XXXX-9687

**TOTAL CORPORATE ACTIVITY**  
\$230,585.18CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-29		AUTO PAYMENT DEDUCTION	230,585.18 CR

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS  
XXXX-XXXX-XXXX-2212 \$0.00

PURCHASES  
\$189.10

CASH ADV  
\$0.00

**TOTAL ACTIVITY**  
\$189.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24137460179600159835259	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
06-30	06-29	24137460182600122723108	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
07-07	07-06	24137460189600126040338	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
07-08	07-07	24137460190600143763901	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
07-10	07-09	24137460192600128258511	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 230,585.18  
PURCHASES & OTHER CHARGES 242,436.59

**STATEMENT DATE**

07/27/20

**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**

**238,387.08**

CREDITS 4,049.51  
PAYMENTS 230,585.18

**ACCOUNT BALANCE 238,387.08**



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24137460196600147575081	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
07-20	07-17	24137460200600214608561	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
07-21	07-20	24137460203600120194893	USPS.COM CLICKNSHIP 800-344-7779 DC	34.10
07-22	07-21	24137460204600114879847	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
07-23	07-22	24137460205600117309536	USPS.COM CLICKNSHIP 800-344-7779 DC	7.75
07-24	07-23	24137460206600121223581	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50

Department: 00000 Total: \$189.10  
Division: 00000 Total: \$189.10

**BROOKE STEWART**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-2830                      \$0.00                      \$95.33                      \$0.00                      \$95.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24692160178100962596366	AMZN MKTP US*MS8RJ06G2 AMZN.COM/BILL WA	59.98
07-16	07-15	24269790198000829370208	JIMMY JOHNS 1425 801-409-9880 UT	35.35

**JIM HARVEY**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-4896                              \$0.00                              \$137.80                              \$0.00                              \$137.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24430990188400807000300	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99
07-09	07-07	24431060190400265000039	LONGHORN STEAK 0125468 OGDEN UT	135.81

**STACY SKEEN**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-7765                              \$0.00                              \$185.45                              \$0.00                              \$185.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24427330181730243865630	KENT'S MARKET PLAIN PLAIN CITY UT	70.77
06-30	06-29	24445000181300305395293	SMITHS #4279 OGDEN UT	14.68
07-03	07-01	24692160184100023725683	UNION GRILL OGDEN UT	100.00

**KRISTY L BINGHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-9776                      \$0.00                      \$85.56                      \$0.00                      \$85.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-20	24269790203500490389414	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	85.56

**MICHELLE HALACY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-5998                      \$0.00                      \$3,433.47                      \$0.00                      \$3,433.47



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24164070177069167905295	FEDEX OFFIC21200021287 OGDEN UT	150.00
06-29	06-25	24717050178161780129586	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	46.94
06-29	06-25	24717050178161780129594	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	100.94
06-30	06-29	24013390181003612314414	APPLE SPICE JUNCTION OGDEN UT	149.78
07-02	07-01	24231680183014000618405	DISCOUNTMUGS.COM CAN@BELINCUSA FL	160.34
07-06	07-02	24692160185100756426516	ROOSTERS BREWING - 25T OGDEN UT	99.95
07-06	07-05	24692160187100892942994	AMZN MKTP US*MJ0J68TG0 AMZN.COM/BILL WA	56.77
07-13	07-12	24493980195026974545961	ZOOM.US 888-799-9666 CA	214.40
07-16	07-15	24137460198001072332150	USPS PO 4964950222 OGDEN UT	9.20
07-21	07-20	24692160202100522303667	IN *SALT LAKE MAILING & P 801-9747600 UT	2,445.15
Department: 00000 Total:				\$3,937.61
Division: 04111 Total:				\$3,937.61

<b>JASON R HORNE</b> XXXX-XXXX-XXXX-6546	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$5,790.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,790.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24632690184500520251811	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	484.00
07-13	07-10	24632690193500573433166	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	3,034.68
07-20	07-17	24692160199100371481601	AMZN MKTP US*MJ420W22 AMZN.COM/BILL WA	2,272.20

<b>MATTHEW W CLEMENTS</b> XXXX-XXXX-XXXX-5362	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$71,376.12	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$71,376.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	74247280177820116673124	MARINA TEXTILES MISSISSAUGA ON	20,000.00
06-29	06-25	74247280178820118938417	MARINA TEXTILES MISSISSAUGA ON	8,000.00
06-29	06-26	74247280178820118938458	MARINA TEXTILES MISSISSAUGA ON	23,760.00
07-06	07-02	24639230185900011100021	RINEHART TARGETS 608-7578153 WI	19,616.12
Department: 00000 Total:				\$77,167.00
Division: 04132 Total:				\$77,167.00

<b>KATIE O'BLENNIS</b> XXXX-XXXX-XXXX-5106	<b>CREDITS</b> \$577.59	<b>PURCHASES</b> \$2,143.11	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,565.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100322731399	AMZN MKTP US*MS2DH98N2 AMZN.COM/BILL WA	74.56
06-29	06-26	24431060178083709538065	AMAZON.COM*MS7DB4200 AMZN AMZN.COM/BILL WA	42.99
06-29	06-27	24431060179083342451147	AMAZON.COM*MS8682K50 AMZN AMZN.COM/BILL WA	156.23
06-29	06-28	24431060180083709909932	AMAZON.COM*MS3WQ29B0 AMZN AMZN.COM/BILL WA	200.00
06-29	06-28	24692160180100939610049	AMAZON.COM*MS8QA02E2 AMZN.COM/BILL WA	430.99
06-30	06-29	74692160181100929359874	AMZN MKTP US AMZN.COM/BILL WA	223.80 CR
06-30	06-29	24431060182083747192986	AMAZON.COM*MS2DX8R12 AMZN AMZN.COM/BILL WA	32.99
06-30	06-29	24692160181100109614887	AMAZON.COM*MJ1F77ZF1 AMZN.COM/BILL WA	25.00
07-01	06-30	74692160182100563601606	AMZN MKTP US AMZN.COM/BILL WA	223.80 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-03	24692160185100658286703	AMAZON.COM*MJ2JI8141 AMZN.COM/BILL WA	101.99
07-06	07-04	24692160186100441132627	AMAZON.COM*MJ7KX3Z22 AMZN.COM/BILL WA	129.00
07-06	07-04	24692160186100583132054	AMZN MKTP US*MJ3506T40 AMZN.COM/BILL WA	284.44
07-08	07-08	24692160190100805482711	AMZN MKTP US*MJ9V95601 AMZN.COM/BILL WA	46.87
07-13	07-11	24431060193083707718041	AMAZON.COM*MJ0K01DR0 AMZN AMZN.COM/BILL WA	99.93
07-13	07-12	24431060194083729043856	AMAZON.COM*MJ3I54270 AMZN AMZN.COM/BILL WA	34.72
07-13	07-11	24692160193100138017058	AMZN MKTP US*MJ6JX5DE0 AMZN.COM/BILL WA	44.99
07-13	07-12	24692160194100630563756	AMZN MKTP US*MJ8JP5YM1 AMZN.COM/BILL WA	129.99
07-15	07-14	24692160196100268321772	AMZN MKTP US*MV9C62NJ1 AMZN.COM/BILL WA	129.99
07-16	07-16	74692160198100305073306	AMZN MKTP US AMZN.COM/BILL WA	129.99 CR
07-16	07-15	24431060198083341765361	AMAZON.COM*MV6VW7OE0 AMZN AMZN.COM/BILL WA	19.99
07-23	07-22	24906410204098727081360	BHN*GIFTCARDS 877-9443822 CA	158.44

<b>CARI SOUTHWICK</b> XXXX-XXXX-XXXX-8292	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$100.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$100.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24692160197100760270427	OWTC-CONTINUING ED 801-627-8300 UT	100.00

<b>CANDIS H WARREN</b> XXXX-XXXX-XXXX-5746	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,232.84	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,232.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-08	24431060190083752593219	AMAZON.COM*MJ4320VI0 AMZN AMZN.COM/BILL WA	111.59
07-09	07-08	24431060190083755001814	AMAZON.COM*MJ5FP6DC1 AMZN AMZN.COM/BILL WA	25.40
07-09	07-08	24692160190100101123175	AMZN MKTP US*MJ21R9MD0 AMZN.COM/BILL WA	98.99
07-09	07-08	24692160190100198966817	AMZN MKTP US*MJ7TO0PW2 AMZN.COM/BILL WA	159.99
07-10	07-10	24692160192100273046616	AMZN MKTP US*MJ57V8MH2 AMZN.COM/BILL WA	129.99
07-13	07-10	24431060192083312344259	AMZN MKTP US*MJ1W04IM1 AM AMZN.COM/BILL WA	59.99
07-23	07-22	24431060204083729815160	AMZN MKTP US*MV93A4SM1 AM AMZN.COM/BILL WA	48.57
07-23	07-22	24692160204100555181558	AMAZON.COM*MV9WX20Z2 AMZN.COM/BILL WA	113.24
07-24	07-23	24692160205100299303434	AMZN MKTP US*MV90L2PU2 AMZN.COM/BILL WA	30.00
07-27	07-25	24431060207083341443364	AMAZON.COM*MV8JF6H92 AMZN AMZN.COM/BILL WA	223.48
07-27	07-25	24692160207100960559833	AMZN MKTP US*MV2W17WK1 AMZN.COM/BILL WA	231.60

Department: 00000 Total: \$2,898.36  
Division: 04134 Total: \$2,898.36

<b>TERRY L CALL</b> XXXX-XXXX-XXXX-9080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$358.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$358.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-14	24610430197010181164594	THE HOME DEPOT #4411 OGDEN UT	186.53
07-20	07-17	24137460200100224497477	OFFICEMAX/DEPOT 6459 OGDEN UT	45.52
07-22	07-20	24610430203010195557306	THE HOME DEPOT #4411 OGDEN UT	102.32
07-23	07-21	24610430204010181043732	THE HOME DEPOT #4411 OGDEN UT	24.18



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

**QUINN G FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903                      \$0.00                      \$2,241.84                      \$0.00                      \$2,241.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-21	24692160203100650784133	AMZN MKTP US*MV9DN2J42 AMZN.COM/BILL WA	1,120.92
07-22	07-21	24692160203100166653566	AMZN MKTP US*MV2RV06M1 AMZN.COM/BILL WA	1,120.92

**JODI C WADE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993                              \$0.00                              \$529.37                              \$0.00                              \$529.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24431060179083356756654	AMAZON.COM*MS2DR8SQ2 AMZN AMZN.COM/BILL WA	31.99
07-01	06-30	24692160182100562849342	AMZN MKTP US*MS8DF8YM0 AMZN.COM/BILL WA	29.98
07-13	07-11	24692160193100448973701	AMZN MKTP US*MJ2EG7SX0 AMZN.COM/BILL WA	16.98
07-13	07-12	24906410194098072111061	EIG*BLUEHOST.COM 888-4014678 UT	321.62
07-13	07-12	24906410194098073912806	EIG*BLUEHOST.COM 888-4014678 UT	9.58
07-15	07-14	24431060197898000041445	COSTCO WHSE #0770 SOUTH OGDEN UT	57.24
07-17	07-16	24431060198083754523877	AMZN MKTP US*MJ7FK7IP2 AM AMZN.COM/BILL WA	35.99
07-22	07-21	24431060203083755330705	AMZN MKTP US*MV2D976Q1 AM AMZN.COM/BILL WA	25.99

Department: 00000 Total:                      \$3,129.76  
 Division: 04136 Total:                      \$3,129.76

**LYNN D TAYLOR**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1989                              \$0.00                              \$135.12                              \$0.00                              \$135.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-25	24137460178500727003839	OFFICE DEPOT #1080 800-463-3768 CO	13.36
06-29	06-25	24137460178500727003912	OFFICE DEPOT #1080 800-463-3768 CO	76.72
07-03	07-02	24717050184271843814967	WATER - COFFEE DELIVERY 800-4928377 GA	45.04

**RICKY D HATCH**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3192                              \$0.00                              \$941.67                              \$0.00                              \$941.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24137460178100197302579	TST* EVEN STEVENS SANDWIC OGDEN UT	99.00
06-30	06-29	24226380182400001166624	WAL-MART #3789 OGDEN UT	31.40
06-30	06-29	24445000182400109620059	WM SUPERCENTER #3789 OGDEN UT	42.67
07-02	07-01	24164070183018266697339	ENTERPRISE RENT-A-CAR LAYTON UT 9J5J81	413.16
07-03	07-01	24445000184500362888893	DOMINO'S 7522 734-930-3030 UT	73.98
07-06	07-02	24445000185500365138238	DOMINO'S 7522 734-930-3030 UT	107.26
07-17	07-15	24767890198104200236122	BOMBAY GRILL OGDEN UT	141.53
07-20	07-17	24137460199100191080820	TST* EVEN STEVENS SANDWIC OGDEN UT	32.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

NEW ACTIVITY					
Department: 00000 Total:					\$1,076.79
Division: 04141 Total:					\$1,076.79
<b>CHRISTIE D INGRAM</b>					
XXXX-XXXX-XXXX-9349		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$410.27	\$0.00	\$410.27
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-26	06-25	24906410177096841906192	4IMPRINT 877-4467746 WI		313.39
07-03	07-01	24137460184500809725525	OFFICE DEPOT #1080 800-463-3768 CO		22.27
07-06	07-02	24137460185500815110943	OFFICE DEPOT #1080 800-463-3768 CO		21.99
07-10	07-08	24137460191500689671378	OFFICE DEPOT #1080 800-463-3768 CO		25.73
07-10	07-08	24137460191500689671451	OFFICE DEPOT #1080 800-463-3768 CO		8.46
07-14	07-13	24717050195151953109076	WATER - COFFEE DELIVERY 800-4928377 GA		18.43
Department: 00000 Total:					\$410.27
Division: 04143 Total:					\$410.27
<b>KARLA LITTLE</b>					
XXXX-XXXX-XXXX-1048		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,312.83	\$0.00	\$1,312.83
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
06-26	06-24	24137460177500689320578	OFFICE DEPOT #1080 800-463-3768 CO		97.38
06-29	06-26	24137460178300538699028	OFFICE DEPOT #1080 800-463-3768 CO		7.14
07-02	07-01	24332390184011116988071	SBR TECH/VISION GRAPHICS 801-4861391 UT		402.00
07-09	07-08	24692160190100320324729	IN *PURE WATER SOLUTIONS 801-9137892 UT		85.00
07-09	07-09	24692160191100538263775	AMZN MKTP US*MJ44L6GC2 AMZN.COM/BILL WA		27.94
07-10	07-09	24692160191100794274177	AMZN MKTP US*MJ34Q6KK1 AMZN.COM/BILL WA		495.00
07-13	07-09	24137460192500738641629	OFFICE DEPOT #1080 800-463-3768 CO		10.39
07-13	07-10	24137460193100226594510	OFFICE DEPOT #1080 800-463-3768 CO		104.08
07-13	07-12	24692160194100625246151	AMZN MKTP US*MJ8053Y71 AMZN.COM/BILL WA		19.94
07-15	07-15	24692160197100654355995	AMZN MKTP US*MV1ZZ0J31 AMZN.COM/BILL WA		23.94
07-17	07-15	24137460198500713908633	OFFICE DEPOT #1080 800-463-3768 CO		40.02
<b>LEANN KILTS</b>					
XXXX-XXXX-XXXX-3988		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$105.89	\$0.00	\$105.89
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-07	07-06	24445000189400106726464	SAMS CLUB #6684 RIVERDALE UT		18.25
07-10	07-08	24427330191710019734226	CHICK-FIL-A #03007 OGDEN UT		87.64
Department: 00000 Total:					\$1,418.72
Division: 04144 Total:					\$1,418.72
<b>KIMBERLEY A RHODES</b>					
XXXX-XXXX-XXXX-4401		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$4,438.13	\$0.00	\$4,438.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-26	24055230178286210600472	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-26	24055230178286210600506	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-26	24055230178286210600522	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-26	24055230178286210600548	UTAH STATE BAR -INTERNET 801-297-7020 UT	326.40
06-26	06-26	24055230178286210600555	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-26	24055230178286210600605	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-26	24055230178286210600621	UTAH STATE BAR -INTERNET 801-297-7020 UT	464.10
06-26	06-25	24692160177100331606814	AMAZON.COM*MS8917D40 AMZN.COM/BILL WA	30.00
06-26	06-25	24717050177171775404663	CNA SURETY 800-3316053 IL	50.00
06-29	06-27	24692160179100398456994	AMZN MKTP US*MS9ZD1KD0 AMZN.COM/BILL WA	107.96
06-30	06-29	24692160181100078347980	DROPBOX*JTP3GFFMPVVY DROPBOX.COM CA	17.14
07-03	07-02	24055230184083734264428	WALMART.COM 800-966-6546 AR	419.94
07-06	07-03	24692160185100074291360	AMZN MKTP US*MJ4ZR9Z82 AMZN.COM/BILL WA	18.96
07-06	07-03	24692160185100098953623	AMZN MKTP US*MJ5B47GU1 AMZN.COM/BILL WA	49.47
07-06	07-04	24692160186100608231568	AMZN MKTP US*MJ7LD4NA2 AMZN.COM/BILL WA	90.45
07-08	07-07	24431060190083324172799	AMZN MKTP US*MJ8KY70V2 AM AMZN.COM/BILL WA	93.50
07-08	07-07	24692160189100443976960	AMZN MKTP US*MJ0QR3E42 AMZN.COM/BILL WA	12.46
07-13	07-11	24692160193100301222147	AMZN MKTP US*MJ6YA3B02 AMZN.COM/BILL WA	24.58
07-14	07-13	24692160195100660106764	AMAZON.COM*MJ2A61D22 AMZN.COM/BILL WA	52.68
07-15	07-14	24692160196100137306913	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
07-16	07-16	24492150198027990040621	UNIV OF UT WEB PAYMENT 801-581-7344 UT	30.00
07-21	07-21	24692160203100757960487	AMZN MKTP US*MV4FZ4QM1 AMZN.COM/BILL WA	42.07
07-23	07-22	24692160204100523515150	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
Department: 00000 Total:				\$4,438.13
Division: 04145 Total:				\$4,438.13

<b>TIFFANY A OPHEIKENS</b> XXXX-XXXX-XXXX-4451	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,058.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,058.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24137460180100439714140	OFFICE DEPOT #1080 800-463-3768 CO	40.37
07-01	06-29	24137460182500657946829	OFFICE DEPOT #1080 800-463-3768 CO	190.09
07-01	06-30	24493980182014000304657	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	349.90
07-06	07-02	24137460185500815078116	OFFICE DEPOT #1080 800-463-3768 CO	14.13
07-07	07-06	24431060189898000073331	COSTCO WHSE #0770 SOUTH OGDEN UT	23.97
07-07	07-07	24692160189100070102765	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00
07-07	07-06	24755420188171889035481	CROWN TROPHY AND AWARDS L OGDEN UT	107.00
07-08	07-06	24427330189710028544628	MACEYS OGDEN OGDEN UT	16.22
07-23	07-22	24055230205207871700069	LES OLSON COMPANY 801-486-7431 UT	171.97

<b>JOE H OLSEN</b> XXXX-XXXX-XXXX-8184	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$683.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$683.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-10	24692160192100124296923	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00
07-14	07-14	24692160196100820557012	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00
07-17	07-15	24000970198101203974664	HUG HES CAFE 801-4790071 UT	393.25



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**JOHN ULIBARRI**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8192                      \$0.00                      \$31.33                      \$0.00                      \$31.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-15	24427330198710029827278	MACEYS OGDEN OGDEN UT	22.36
07-17	07-15	24427330198710029827302	MACEYS OGDEN OGDEN UT	8.97
Department: 00000 Total:				\$1,773.23
Division: 04146 Total:				\$1,773.23

**DEVRON ANDERSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6947                      \$0.00                      \$526.98                      \$0.00                      \$526.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24755420183271833043493	WORK SHOE HQ RIVERDALE UT	130.00
07-03	07-01	24610430184010182550341	THE HOME DEPOT #4411 OGDEN UT	75.93
07-03	07-01	24717050184161843405215	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	304.97
07-16	07-15	24692160197100865616276	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	16.08
Department: 00000 Total:				\$526.98
Division: 04148 Total:				\$526.98

**GARY R MYERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398                      \$120.00                      \$253.01                      \$0.00                      \$133.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24000970177982900197146	NATIONAL BATTERY SALES WEST HAVEN UT	102.87
07-21	07-20	74492150202852859877527	PAYPAL *UTAHFLOODPL 4029357733 CA	30.00 CR
07-21	07-20	74492150202852860094534	PAYPAL *UTAHFLOODPL 4029357733 CA	30.00 CR
07-21	07-20	74492150202852860593360	PAYPAL *UTAHFLOODPL 4029357733 CA	30.00 CR
07-21	07-20	74492150202852860664179	PAYPAL *UTAHFLOODPL 4029357733 CA	30.00 CR
07-27	07-24	24231680207027829290224	CAB STORE FARMINGTON, UT FARMINGTON UT	150.14
Department: 00000 Total:				\$133.01
Division: 04149 Total:				\$133.01

**ROBERTA A DUSTIN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2434                      \$125.00                      \$794.54                      \$0.00                      \$669.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24137460177500689320651	OFFICE DEPOT #1080 800-463-3768 CO	362.99
07-14	07-13	24492150195715941702835	EB TF-CBT TRAINING-AU 801-413-7200 CA	125.00
07-24	07-23	74492150205719513709924	EB TF-CBT TRAINING-AU 8014137200 CA	125.00 CR
07-24	07-23	24055220205206609300185	BLUE360 MEDIA LLC 435-604-6970 UT	62.75
07-24	07-24	24692160206100782021831	COMCAST SALT LAKE CITY 800-266-2278 UT	243.80





Company Name: WEBER COUNTY
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Statement Date: 07-27-2020

**NEW ACTIVITY**

Department: 0000 Total: \$669.54  
 Division: 04156 Total: \$669.54

**CHERYLL GILES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154              \$0.00                      \$480.84                      \$0.00                      \$480.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24226380178091002660149	WAL-MART #1708 RIVERDALE UT	45.68
06-29	06-26	24692160178100817695462	COSTCO DELIVERY 113 SALT LAKE CIT UT	274.99
06-29	06-26	24692160178100817695496	COSTCO DELIVERY 113 SALT LAKE CIT UT	18.20
07-13	07-10	24164070193105003033353	STAPLES 00107037 OGDEN UT	141.97

**JASON R KEITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9269              \$0.00                      \$171.17                      \$0.00                      \$171.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	24137460189500654718695	OFFICEMAX/DEPOT 6459 OGDEN UT	42.96
07-23	07-22	24692160204100524276927	EVCO HOUSE OF HOSE 724-213-1152 PA	128.21

**DOUGLAS S ANDERSON**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277              \$0.00                      \$131.88                      \$0.00                      \$131.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-09	24137460192500738617132	OFFICEMAX/DEPOT 6459 OGDEN UT	33.95
07-15	07-14	24431060197091311000058	ACE HARDWARE OGDEN UT	19.77
07-16	07-14	24610430197010181164065	THE HOME DEPOT #4411 OGDEN UT	38.24
07-17	07-15	24610430198010196394979	THE HOME DEPOT #4401 RIVERDALE UT	17.78
07-27	07-23	24269790206500556842576	BENNION CRAFTS - OGDEN OGDEN UT	22.14

**CRYSTAL MONZELLA**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722              \$0.00                      \$1,967.76                      \$0.00                      \$1,967.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24692160177100085078160	KAL MEDICAL SUPPLIES I RIVERDALE UT	159.93
06-26	06-25	24765790177027015247514	FRANK J. ZAMBONI & CO. I 562-633-0751 CA	238.24
07-10	07-09	24493980192200274300020	POWER SYSTEMS WEST BOISE 208-342-6541 ID	150.19
07-24	07-22	24122590205029010355084	HOWIES HOCKEY INC 616-643-0594 MI	884.40
07-24	07-22	24122590205029010355712	HOWIES HOCKEY INC 616-643-0594 MI	535.00

**TODD FERRARIO**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6261              \$0.00                      \$7,691.13                      \$0.00                      \$7,691.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24610430177010193196414	THE HOME DEPOT #4411 OGDEN UT	69.82
06-26	06-25	24692160177100326583010	LOWES #02858* OGDEN UT	48.15
06-29	06-26	24013390178003258631472	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	33.46
06-29	06-26	24692160178100114986457	IN *PERFECT ETCH 512-6805784 TX	1,646.52
06-30	06-29	24003410181900010884435	WHEELWRIGHT LUMBER COMPAN OGDEN UT	367.72
07-01	06-30	24003410182900010985439	WHEELWRIGHT LUMBER COMPAN OGDEN UT	75.64
07-01	06-30	24003410182900010986403	WHEELWRIGHT LUMBER COMPAN OGDEN UT	109.14
07-01	06-30	24692160182100358167263	AMZN MKTP US*MS6A97WA0 AMZN.COM/BILL WA	554.95
07-01	06-30	24692160182100548950495	AMZN MKTP US*MS7F06YK0 AMZN.COM/BILL WA	799.96
07-01	07-01	24692160183100041540198	AMZN MKTP US*MJ88P2CC0 AMZN.COM/BILL WA	30.98
07-02	07-01	24226380184400008006763	WAL-MART #2921 HARRISVILLE UT	1,298.64
07-10	07-09	24692160191100790007316	LOWES #02858* OGDEN UT	67.25
07-13	07-10	24692160193100070215157	LOWES #02858* OGDEN UT	299.99
07-14	07-13	24013390195001639051252	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	48.28
07-16	07-15	24013390197001886472118	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.36
07-16	07-15	24692160197100897283798	AMZN MKTP US*MV9NF6CP0 AMZN.COM/BILL WA	79.99
07-16	07-15	24906410197098276441428	4IMPRIINT 877-4467746 WI	592.94
07-17	07-16	24013390198002016390005	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	20.71
07-17	07-16	24692160198100631574667	AMZN MKTP US*MV3Q67FQ0 AMZN.COM/BILL WA	68.97
07-20	07-17	24013390199002145207111	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	77.78
07-20	07-16	24137460199500738057365	OFFICE DEPOT #1080 800-463-3768 CO	551.65
07-20	07-16	24137460199500738057449	OFFICE DEPOT #1080 800-463-3768 CO	27.05
07-20	07-16	24137460199500738057514	OFFICE DEPOT #5125 800-463-3768 CA	19.79
07-20	07-17	24137460200100224571461	OFFICE DEPOT #1080 800-463-3768 CO	3.25
07-20	07-17	24610430200010181006824	THE HOME DEPOT #4411 OGDEN UT	9.97
07-20	07-17	24610430200010181007350	THE HOME DEPOT #4411 OGDEN UT	50.19
07-20	07-17	24692160200100107142250	THE HOME DEPOT 4411 OGDEN UT	518.59
07-21	07-19	24610430202010208048799	THE HOME DEPOT #4411 OGDEN UT	41.03
07-22	07-21	24013390203002655307990	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	43.33
07-22	07-21	24692160203100901100238	AMZN MKTP US*MV73P9T22 AMZN.COM/BILL WA	40.97
07-27	07-25	24137460209000864778585	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	87.06

<b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$393.89	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$393.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24896300182900010979666	COLONIAL SPECIALTY CO INC 801-5620123 UT	40.55
07-02	07-01	24692160183100449061185	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
07-08	07-07	24071050189939129190543	ALPINE HOME MEDICAL EQ DRAPER UT	315.80
Department: 0000 Total:				\$10,836.67
Division: 04159 Total:				\$10,836.67

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$289.37	<b>PURCHASES</b> \$2,974.57	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,685.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24431060178898000094553	COSTCO WHSE #0770 SOUTH OGDEN UT	123.93
06-29	06-28	24692160180100012799180	AMZN MKTP US*MS4SW17L0 AMZN.COM/BILL WA	153.42
06-30	06-29	24193040182000013227056	HAMPTONS SUPERIOR 801-3949533 UT	14.90
07-02	07-01	24692160183100196167649	AAF*AAF INTERNATIONAL 888-223-2003 KY	378.00
07-02	07-01	24692160183100196167722	AAF*AAF INTERNATIONAL 888-223-2003 KY	46.32
07-02	07-01	24717050183261835523941	WATER - COFFEE DELIVERY 800-4928377 GA	3.30



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-03	07-02	74055220184083006876186	SMARTSIGN 7187971900 NY	91.00	CR
07-03	07-02	24692160184100250755163	AMZN MKTP US*MJ65N2ZM0 AMZN.COM/BILL WA	24.98	
07-06	07-03	24692160185100015576275	AMAZON.COM*MJ8HP4LV2 AMZN.COM/BILL WA	16.27	
07-07	07-06	24193040189000013796715	HAMPTONS SUPERIOR 801-3949533 UT	14.90	
07-07	07-06	24692160188100925463116	AMZN MKTP US*MJ69T9AQ2 AMZN.COM/BILL WA	134.93	
07-08	07-07	24692160189100471342002	AMZN MKTP US*MJ6W15XA0 AMZN.COM/BILL WA	55.98	
07-09	07-08	24692160190100992780984	OGDEN CITY CASHIER 801-629-8606 UT	230.00	
07-10	07-09	24431060192083351292559	AMAZON.COM*MJ17W9850 AMZN AMZN.COM/BILL WA	578.27	
07-13	07-10	24137460193100226553011	OFFICE DEPOT #1080 800-463-3768 CO	201.06	
07-13	07-10	24137460193100226553193	OFFICE DEPOT #1080 800-463-3768 CO	55.08	
07-13	07-11	246921601931000061838363	UPS*1ZVL3T604300005818 800-811-1648 GA	36.28	
07-14	07-13	24193040196000014383910	HAMPTONS SUPERIOR 801-3949533 UT	34.27	
07-16	07-15	24692160197100733989764	AAF*AAF INTERNATIONAL 888-223-2003 KY	388.80	
07-20	07-17	24137460200100224528818	OFFICE DEPOT #1080 800-463-3768 CO	21.18	
07-20	07-17	24137460200100224528990	OFFICE DEPOT #1080 800-463-3768 CO	59.87	
07-20	07-19	24692160201100526225750	AMZN MKTP US*MV6IG24M2 AMZN.COM/BILL WA	331.29	
07-21	07-19	24137460202100185070451	OFFICE DEPOT #1080 800-463-3768 CO	29.54	
07-22	07-21	24692160203100900192954	AMZN MKTP US*MV9032QU1 AMZN.COM/BILL WA	27.10	
07-24	07-23	74692160205100305427057	AMZN MKTP US AMZN.COM/BILL WA	27.26	CR
07-24	07-23	24193040206000015243228	HAMPTONS SUPERIOR 801-3949533 UT	14.90	
07-27	07-24	74055220206083006192836	SMARTSIGN 7187971900 NY	171.11	CR

<b>THOMAS A ZUBAL</b> XXXX-XXXX-XXXX-8209	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$807.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$807.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-25	24767900177983102555750	5349 ROYAL 801-6216730 UT	100.00	
06-29	06-26	24013390178003258631555	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.69	
07-07	07-06	24492150188206172000023	PLATT ELECTRIC 022 WEST HAVEN UT	50.38	
07-08	07-06	24767900189053002297535	5349 ROYAL 801-6216730 UT	190.43	
07-09	07-06	24610430190010191162296	THE HOME DEPOT #4411 OGDEN UT	116.30	
07-10	07-08	24610430191010185195731	THE HOME DEPOT #4411 OGDEN UT	18.62	
07-16	07-15	24013390197001886472357	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	75.26	
07-16	07-14	24610430197010181164230	THE HOME DEPOT #4411 OGDEN UT	45.05	
07-20	07-16	24610430199010192461342	THE HOME DEPOT #4411 OGDEN UT	120.70	
07-20	07-17	24692160200100794263831	MOYES GLASS & SUPPLY C OGDEN UT	40.00	
07-22	07-21	24767900203134102345275	5349 ROYAL 801-6216730 UT	43.22	

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$169.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$169.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-02	06-30	24755420183161838184733	PETERSON PLUMBING SUPPLY 385-3330400 UT	16.56	
07-08	07-07	24767900189053002297709	5349 ROYAL 801-6216730 UT	60.00	
07-13	07-10	24445000192300337864578	CODALE ELECTRIC-OGDEN OGDEN UT	40.79	
07-16	07-15	24492150197741482933173	SQ *WHEELER MACHINE LOGAN UT	31.99	
07-20	07-17	24755420199281990037941	WILSON LANE SERVICE WEST HAVEN UT	20.00	

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,107.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,107.72
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24767900178989302832005	5349 ROYAL 801-6216730 UT	23.09
07-01	06-29	24610430182010181547449	THE HOME DEPOT #4411 OGDEN UT	79.17
07-02	06-30	24610430183010179642474	THE HOME DEPOT #4411 OGDEN UT	55.43
07-02	06-30	24610430183010179642482	THE HOME DEPOT #4411 OGDEN UT	24.97
07-06	07-02	24610430185010177670798	THE HOME DEPOT #4411 OGDEN UT	10.32
07-08	07-06	24767900189053002297600	5349 ROYAL 801-6216730 UT	5.89
07-08	07-07	24767900189053002297667	5349 ROYAL 801-6216730 UT	386.30
07-09	07-06	24610430190010191162502	THE HOME DEPOT #4411 OGDEN UT	25.40
07-17	07-16	24767900198104202538738	5349 ROYAL 801-6216730 UT	141.21
07-20	07-17	24767900201116603654307	5349 ROYAL 801-6216730 UT	130.00
07-21	07-20	24013390202002539485112	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	51.76
07-21	07-20	24445000202300308740334	CODALE ELECTRIC-OGDEN OGDEN UT	116.56
07-22	07-20	24610430203010195556191	THE HOME DEPOT #4411 OGDEN UT	15.98
07-24	07-23	24767900205145802564658	5349 ROYAL 801-6216730 UT	41.64

<b>LEWIS R DECKER</b> XXXX-XXXX-XXXX-7385	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$559.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$559.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24013390182003766507465	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	33.16
07-07	07-06	24755420189131895089822	PETERSON PLUMBING SUPPLY 385-3330400 UT	287.55
07-09	07-08	24137460191600144640149	FASTENAL COMPANY 01UTOGD OGDEN UT	8.61
07-10	07-08	24610430191010185198198	THE HOME DEPOT #4411 OGDEN UT	48.24
07-14	07-13	24755420196131963123157	PETERSON PLUMBING SUPPLY OGDEN UT	68.64
07-22	07-20	24610430203010195558882	THE HOME DEPOT #4411 OGDEN UT	25.92
07-23	07-22	24000970204139800196077	NATIONAL BATTERY SALES WEST HAVEN UT	57.33
07-24	07-22	24610430205010196348117	THE HOME DEPOT #4411 OGDEN UT	30.52

<b>BRADLEY J CRAGUN</b> XXXX-XXXX-XXXX-3464	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$281.18	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$281.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24610430177010193195333	THE HOME DEPOT #4411 OGDEN UT	22.42
06-29	06-26	24431060178981000078725	SHERWIN WILLIAMS 708453 OGDEN UT	73.72
06-29	06-25	24610430178010197248681	THE HOME DEPOT #4411 OGDEN UT	10.26
06-29	06-25	24610430178010197249747	THE HOME DEPOT #4411 OGDEN UT	23.92
06-29	06-25	24610430178010197249754	THE HOME DEPOT #4411 OGDEN UT	9.45
07-02	06-30	24690510183200188200149	OGDEN LAWN & GARDEN OGDEN UT	96.46
07-08	07-07	24690510190200188200025	OGDEN LAWN & GARDEN OGDEN UT	44.95

<b>BRYCE TAYLOR</b> XXXX-XXXX-XXXX-5447	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,274.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,274.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24692160178100114941817	IN *CUSTOM STORE FIXTURES 801-3920525 UT	247.20
07-02	06-30	24767900183018802467618	5349 ROYAL 801-6216730 UT	280.00
07-10	07-09	24240520192081011068314	IMLSS UTAH 800-323-8046 UT	249.60
07-15	07-14	24240520197081434335139	IMLSS UTAH 800-323-8046 UT	100.06
07-20	07-17	24240520200081718020543	IMLSS UTAH 800-323-8046 UT	397.74





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692160181100103727719	AT&T *PAYMENT 800-288-2020 TX	105.41
07-06	07-04	24493980187026443248858	ZOOM.US 888-799-9666 CA	16.08
07-13	07-10	24137460193001104694184	USPS PO 4964940221 OGDEN UT	165.00
07-14	07-13	24692160195100315942662	SPRINT *WIRELESS 800-639-6111 KS	27.45
07-15	07-14	24692160197100515927263	OGDEN CITY UTILITIES OGDEN UT	150.00
07-22	07-21	24377350204000002487633	R.C. WILLEY RIVERDALE UT	718.99

Department: 00000 Total: \$1,182.93  
Division: 04165 Total: \$1,182.93

**LITTLE JOHN DRAAYER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-3584                      \$0.00                      \$702.08                      \$0.00                      \$702.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-09	24692160191100673448413	EVCO HOUSE OF HOSE 724-213-1152 PA	203.64
07-17	07-16	24445000199600074661175	SUMMIT RACING MAIL ORDER 800-230-3030 OH	484.99
07-17	07-15	24692160198100469082700	SNAP ON- WESS HOSKINS WEST HAVEN UT	13.45

Department: 00000 Total: \$702.08  
Division: 04172 Total: \$702.08

**RYAN COWLEY**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-0719                                      \$0.00                                      \$2,099.88                                      \$0.00                                      \$2,099.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24692160178100703500875	AMAZON.COM*MS4LG8S70 AMZN.COM/BILL WA	20.97
07-06	07-04	24692160186100457572401	AMZN MKTP US*MJ8GM6XC1 AMZN.COM/BILL WA	75.06
07-15	07-14	24431060196083335635465	AMAZON.COM*MJ2ZL2YX0 AMZN AMZN.COM/BILL WA	62.79
07-20	07-18	24013390200002287243046	US MAIL SUPPLY 262-7826510 WI	1,128.40
07-21	07-20	24137460203001006840594	USPS PO 4964940220 OGDEN UT	725.00
07-22	07-21	24692160203100791492919	VZWRLSS*IVR VB 800-922-0204 FL	87.66

Department: 00000 Total: \$2,099.88  
Division: 04175 Total: \$2,099.88

**RICKY V GROVER**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-6394                                      \$0.00                                      \$62.75                                      \$0.00                                      \$62.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-22	24269790206000820318735	PITA PIT - OGDEN UT OGDEN UT	62.75

**ANN J MORBY**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-9674                                      \$0.00                                      \$2,623.25                                      \$0.00                                      \$2,623.25



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24013390177003100090399	APPLE SPICE JUNCTION OGDEN UT	52.59
06-26	06-24	24717050177151776855220	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	66.93
07-03	07-02	24692160185100364940122	VRBO FEE 512-759-0902 TX	107.00
07-03	07-02	24692160185100364944025	VRBO HAM8NK9G 512-759-0902 TX	681.93
07-03	07-02	24906410184097392236311	VACASA LLC 208-4732837 OR	503.70
07-06	07-03	24431060185083708165101	CSA-GGA-DAMAGE INSURAN 888-501-3025 CA	68.53
07-06	07-03	24431060185083740713942	CSA-GGA-DAMAGE INSURAN 888-501-3025 CA	45.00
07-09	07-06	24000970190059501387054	GREAT HARVEST BREAD CO OGDEN UT	16.00
07-09	07-07	24692160190100015477014	UNION GRILL OGDEN UT	13.25
07-09	07-08	24692160190100097946787	AMZN MKTP US*MJ51T4MP0 AMZN.COM/BILL WA	120.55
07-10	07-09	24431060191083750441691	AMAZON.COM*MJ8T70V72 AMZN AMZN.COM/BILL WA	4.90
07-15	07-14	24906410196098202226449	VACASA LLC 208-4732837 OR	503.70
07-17	07-16	24692160198100724674879	AMZN MKTP US*MV4JM1E61 AMZN.COM/BILL WA	21.87
07-17	07-16	24755420198271989246604	CROWN TROPHY AND AWARDS L OGDEN UT	320.00
07-20	07-20	24692160202100043836534	AMZN MKTP US*MV5B91AK0 AMZN.COM/BILL WA	97.30
Department: 00000 Total:				\$2,686.00
Division: 04181 Total:				\$2,686.00

<b>MARK R HORTON</b> XXXX-XXXX-XXXX-3339	<b>CREDITS</b> \$65.85	<b>PURCHASES</b> \$902.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$836.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-29	24269790182500493422696	FREDS MARINE LAYTON UT	46.99
07-01	06-30	24270740182900015078319	PONTOONSTUFF.COM 574-9700003 IN	399.98
07-03	07-02	24270740184900015411096	PONTOONSTUFF.COM 574-9700003 IN	119.94
07-03	07-02	24275390184037756874825	TREASURE FIRE EQUIPMENT OGDEN UT	210.00
07-10	07-09	74055230192400543719795	PETZL SALT LAKE CIT UT	65.85 CR
07-10	07-09	24692160191100961561471	LOWES #02858* OGDEN UT	15.16
07-14	07-12	24431050195838000125759	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	22.99
07-20	07-18	24269790201000765110134	JIMMY JOHNS 1425 OGDEN UT	60.45
07-22	07-21	24692160203100101747788	SQ *A-1 KEY SERVICE INC. OGDEN UT	26.55

<b>KATHY MONTGOMERY</b> XXXX-XXXX-XXXX-1120	<b>CREDITS</b> \$53.99	<b>PURCHASES</b> \$7,077.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,023.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-26	24492150178713918427511	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	4.58
06-26	06-26	24692160178100571923829	AMZN MKTP US*MS1XG6DG0 AMZN.COM/BILL WA	194.85
06-29	06-26	24431060178083302926691	NEWEGG B2B INC 800-390-1119 CA	162.99
06-29	06-26	24692160178100904912127	AMZN MKTP US*MS6SY6RH1 AMZN.COM/BILL WA	64.29
06-30	06-29	24492150181715121481453	POSPAPER.COM 904-737-9989 FL	173.70
07-01	06-30	24692160182100881097516	AMZN MKTP US*MJ9J493Q1 AMZN.COM/BILL WA	10.23
07-02	06-30	24137460183500725734594	OFFICE DEPOT #1080 800-463-3768 CO	40.26
07-02	07-02	24492150184745281183364	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	60.98
07-03	07-02	24492150184852906670534	WEIGH SCALE 402-935-7733 CO	337.30
07-03	07-02	24692160184100850001026	AMZN MKTP US*MJ7TP0O92 AMZN.COM/BILL WA	199.95
07-06	07-05	24055230187083302576549	WALMART.COM 800-966-6546 AR	119.64
07-06	07-03	24431060186083710603247	AMAZON.COM*MJ3D51GV1 AMZN AMZN.COM/BILL WA	208.15
07-08	07-07	24692160189100656746068	AMZN MKTP US*MJ0XI20G2 AMZN.COM/BILL WA	71.85
07-10	07-08	24137460191500689610566	OFFICE DEPOT #1080 800-463-3768 CO	116.20
07-13	07-12	24431060194083333930662	AMAZON.COM*MJ9NG38G2 AMZN AMZN.COM/BILL WA	769.36
07-13	07-12	74083420194000004347671	QUICKSTAFFPRO.COM OSHAWA ON	80.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24431060196083733104205	AMZN MKTP US*MV4B31LQ1 AM AMZN.COM/BILL WA	49.98
07-14	07-13	24692160195100768749283	AMAZON.COM*MJ4080DU2 AMZN.COM/BILL WA	339.98
07-14	07-14	24692160196100875532159	CPI*DAVIS INSTRUMENTS 800-358-5525 IL	292.04
07-16	07-14	24137460197500696804578	OFFICE DEPOT #1080 800-463-3768 CO	98.90
07-16	07-14	24137460197500696804651	OFFICE DEPOT #1080 800-463-3768 CO	55.60
07-16	07-15	24431060197083342629278	AMZN MKTP US*MV7WV1ON0 AM AMZN.COM/BILL WA	134.98
07-16	07-15	24431060198083311285523	AMAZON.COM*MV2OT6OF0 AMZN.COM/BILL WA	1,474.00
07-16	07-15	24435650197207084800144	TRITECH FORENSICS 910-457-6600 NC	146.00
07-16	07-15	24492150197719060826589	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	77.92
07-17	07-15	24137460198500713852930	OFFICE DEPOT #1080 800-463-3768 CO	166.72
07-17	07-17	24492150199743145686337	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	38.91
07-20	07-17	24137460200100224507945	OFFICE DEPOT #1080 800-463-3768 CO	11.94
07-20	07-17	24137460200100224508026	OFFICE DEPOT #1080 800-463-3768 CO	130.52
07-20	07-17	24445000200400118214249	WM SUPERCENTER #2921 HARRISVILLE UT	141.23
07-20	07-19	24692160201100760175158	AMZN MKTP US*MV14E3M81 AMZN.COM/BILL WA	32.50
07-20	07-19	24692160202100912780656	AMZN MKTP US*MV4351551 AMZN.COM/BILL WA	390.04
07-22	07-21	24226380204400005391131	WAL-MART #2921 HARRISVILLE UT	284.24
07-22	07-22	24692160204100447194561	AMZN MKTP US*MV2VR3DD1 AMZN.COM/BILL WA	215.96
07-24	07-22	24137460205500697919086	OFFICE DEPOT #1080 800-463-3768 CO	48.25
07-24	07-23	24445000206400109637717	WM SUPERCENTER #2921 HARRISVILLE UT	280.44
07-27	07-26	74692160208100230976464	AMZN MKTP US AMZN.COM/BILL WA	53.99 CR
07-27	07-23	24137460206500741779600	OFFICE DEPOT #1080 800-463-3768 CO	53.02

<b>NATHAN D HUTCHINSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6462	\$0.00	\$52.78	\$0.00	\$52.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24226380191400005580407	WAL-MART #3789 OGDEN UT	52.78

<b>BOWDIE J MALAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3802	\$0.00	\$550.98	\$0.00	\$550.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24427330194740261651015	MCDONALD'S F33930 ROY UT	31.00
07-20	07-18	24399000200295060005843	BEST BUY 00004960 RIVERDALE UT	519.98

<b>SEMISI M MOEAKIOLA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8159	\$143.63	\$2,578.41	\$0.00	\$2,434.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24717050177641775163352	MCKESSON MEDICAL SURGICAL 800-4535180 VA	116.25
06-30	06-29	24226380182400008190031	WAL-MART #2921 HARRISVILLE UT	183.82
06-30	06-29	24492150181637146659899	ZOGICS.COM HTTPSZOGICS.C MA	559.80
07-01	06-29	74226380182360862904023	WAL-MART #2921 HARRISVILLE UT	99.00 CR
07-01	06-29	24692160182100610210141	THE HOME DEPOT 4411 OGDEN UT	299.88
07-03	07-01	24610430184010182552024	THE HOME DEPOT #4411 OGDEN UT	149.94
07-03	07-02	24692160185100412692428	AMZN MKTP US*MJ66Z71J1 AMZN.COM/BILL WA	149.95
07-06	07-03	24445000186400136703650	WM SUPERCENTER #2921 HARRISVILLE UT	202.98
07-06	07-04	24692160186100356714641	AMZN MKTP US*MJ7S24G31 AMZN.COM/BILL WA	87.87





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-04	24692160186100372958479	AMAZON.COM*MJ67U1JM0 AMZN.COM/BILL WA	264.30
07-06	07-06	24692160188100476533739	AMZN MKTP US*MJ2OT0JP2 AMZN.COM/BILL WA	79.96
07-07	07-06	24226380189400000484625	WAL-MART #3789 OGDEN UT	44.63
07-07	07-06	24445000189400106697251	WM SUPERCENTER #3789 OGDEN UT	11.76
07-07	07-06	24445000189400106697335	WM SUPERCENTER #3789 OGDEN UT	41.61
07-08	07-06	74226380189360921426912	WAL-MART #3789 OGDEN UT	44.63 CR
07-08	07-07	24137460190001012978516	USPS PO 4964950222 OGDEN UT	4.95
07-10	07-09	24445000192400109790090	WM SUPERCENTER #3789 OGDEN UT	62.46
07-10	07-09	24692160191100988058022	AMZN MKTP US*MJ13X5V12 AMZN.COM/BILL WA	189.75
07-13	07-10	24226380193400004851245	WAL-MART #2921 HARRISVILLE UT	73.26
07-20	07-19	24692160201100672983160	AMZN MKTP US*MV20M5MP1 AMZN.COM/BILL WA	39.99
07-22	07-21	24137460204001021333525	USPS PO 4964950222 OGDEN UT	7.50
07-22	07-21	24137460204001021333608	USPS PO 4964950222 OGDEN UT	7.75

<b>KRISTEN C DUTCHER</b> XXXX-XXXX-XXXX-1551	<b>CREDITS</b> \$10.86	<b>PURCHASES</b> \$4,054.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,043.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	74493980178026483042084	ZOOM.US 8887999666 CA	10.86 CR
06-26	06-24	24717050177581770388812	AGENT FEE 8900807924745 CHRISTOPHERSO UT BLACK/ALISSA.AN 0-0-0	26.00
06-26	06-24	24717050177581770388895	AGENT FEE 8900807924752 CHRISTOPHERSO UT CHRISTENSEN/ERI 0-0-0	26.00
06-26	06-24	24717050177581770415581	AGENT FEE 8900807924742 CHRISTOPHERSO UT HULLINGER/ROGER 0-0-0	26.00
06-26	06-24	24717050177581770415607	AGENT FEE 8900807924746 CHRISTOPHERSO UT PUCKETT/RACHELL 0-0-0	26.00
06-26	06-24	24717050177581770415664	AGENT FEE 8900807924749 CHRISTOPHERSO UT EHLERS/E.TAL 0-0-0	26.00
06-26	06-24	24717050177581770443062	AGENT FEE 8900807924743 CHRISTOPHERSO UT TOPHAM/BODIE.LA 0-0-0	26.00
06-26	06-24	24717050177581770443179	AGENT FEE 8900807924747 CHRISTOPHERSO UT PROCUNIER/LAURA 0-0-0	26.00
06-26	06-24	24717050177581770443195	AGENT FEE 8900807924748 CHRISTOPHERSO UT PETERSON/JAMES. 0-0-0	26.00
06-26	06-24	24717050177581770470503	AGENT FEE 8900807924744 CHRISTOPHERSO UT ZEALLEY/JEFFREY 0-0-0	26.00
06-26	06-24	24717050177581770470651	AGENT FEE 8900807924750 CHRISTOPHERSO UT WALKER/BRAD.RAW 0-0-0	26.00
06-26	06-24	24717050177581770470669	AGENT FEE 8900807924751 CHRISTOPHERSO UT PERKINS/RYAN.K 0-0-0	26.00
06-26	06-24	24717050177871771381266	DELTA AIR 0067418835570 TAYLORSVILLE UT WALKER/BRAD.RAW 11-03-20	340.70
06-26	06-24	24717050177871771405354	DELTA AIR 0067418835563 TAYLORSVILLE UT TOPHAM/BODIE.LA 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24717050177871771405370	DELTA AIR 0067418835564 TAYLORSVILLE UT ZEALLEY/JEFFREY 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771405412	DELTA AIR 0067418835567 TAYLORSVILLE UT PROCUNIER/LAURA 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771405420	DELTA AIR 0067418835568 TAYLORSVILLE UT PETERSON/JAMES. 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771405453	DELTA AIR 0067418835571 TAYLORSVILLE UT PERKINS/RYAN.K 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771430360	DELTA AIR 0067418835565 TAYLORSVILLE UT BLACK/ALISSA.AN 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771430428	DELTA AIR 0067418835566 TAYLORSVILLE UT PUCKETT/RACHELL 11-03-20 SLC DL X JFK DL X IAD DL V SLC	361.70
06-26	06-24	24717050177871771430485	DELTA AIR 0067418835569 TAYLORSVILLE UT EHLERS/E.TAL 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771430535	DELTA AIR 0067418835572 TAYLORSVILLE UT CHRISTENSEN/ERI 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70
06-26	06-24	24717050177871771456084	DELTA AIR 0067418835562 TAYLORSVILLE UT HULLINGER/ROGER 11-03-20 SLC DL V JFK DL V IAD DL V SLC	340.70

<b>BRIAN D BAGGS</b> XXXX-XXXX-XXXX-0999	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$305.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$305.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-10	24445000193000627621253	IFA OGDEN MARIOTT SLTRVL UT	305.51

<b>JOSHUA MARIGONI</b> XXXX-XXXX-XXXX-1005	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$526.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$526.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-02	24377350184000002247296	MODEL LINEN SUPPLY 801-3945725 UT	292.50
07-17	07-16	24692160198100766973718	AMZN MKTP US*MV8AQ54L0 AMZN.COM/BILL WA	39.90
07-20	07-18	24692160201100306382193	AMZN MKTP US*MV78253E0 AMZN.COM/BILL WA	49.98
07-20	07-19	24692160201100409909777	AMZN MKTP US*MV1ZG4472 AMZN.COM/BILL WA	143.96

<b>TERANCE W LAVELY</b> XXXX-XXXX-XXXX-6503	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$511.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$511.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-07	24610430190010191171313	THE HOME DEPOT #4411 OGDEN UT	31.93
07-17	07-15	24638580198017053445174	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	279.28



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-23	07-21	24639230204900010000047	SYMBOL ARTS WEB 801-4756000 UT	200.00	
<b>BRIAN JACOBS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0650		\$0.00	\$106.51	\$0.00	\$106.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-24	24269790177500515308433	GOLDEN SPIKE HARLEY-DA OGDEN UT	106.51	
<b>CHAD K AVERETT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2979		\$0.00	\$49.50	\$0.00	\$49.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-22	07-21	24055230204400489000342	C-A-L RANCH STORES #09 FARR WEST UT	49.50	
<b>KASEY E PREECE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5803		\$0.00	\$791.60	\$0.00	\$791.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-02	07-01	24226380184091000872888	WAL-MART #1708 RIVERDALE UT	175.67	
07-13	07-10	24226380193400002182197	WAL-MART #2921 HARRISVILLE UT	237.93	
07-27	07-23	24492150206852030568806	UNIVERSALCLASS COM 844-404-0102 FL	189.00	
07-27	07-23	24492150206852030823250	UNIVERSALCLASS COM 844-404-0102 FL	189.00	
<b>MATT T JENSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7289		\$1,500.00	\$8,952.51	\$0.00	\$7,452.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-22	74450780181004021003827	SETCAN CORPORATION WINNIPEG MB	49.50	
07-01	06-30	24269790183000801657801	JIMMY JOHNS 1425 801-409-9880 UT	53.01	
07-10	07-09	74692160191100042127081	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	1,050.00 CR	
07-21	07-20	24011340203000000291379	LLRMI HTTPSWWW.LLRM IN	1,180.00	
07-22	07-20	24207850203166101549049	N.O.V.A. PRINCIPLES FOUND 385-3362551 UT	3,000.00	
07-22	07-21	24492150203713414301177	EB 2020 UTAH GANG CON 801-413-7200 CA	2,100.00	
07-23	07-22	74492150204743456986209	EB 2020 UTAH GANG CON 8014137200 CA	175.00 CR	
07-23	07-22	24011340205000000178467	LLRMI HTTPSWWW.LLRM IN	590.00	
07-23	07-22	24492150205852978448707	PAYPAL *CHAPMANASSO 402-935-7733 CA	590.00	
07-23	07-23	24692160205100049166636	WPY*NATIONAL INSTITUTE FO 855-469-3729 UT	115.00	
07-24	07-23	74492150205743518387320	EB 2020 UTAH GANG CON 8014137200 CA	275.00 CR	
07-24	07-23	24072800205083711238274	PUBLIC AGENCY TRAINING 317-821-5085 IN	1,050.00	
07-24	07-23	24692160205100591464843	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	225.00	



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NEW ACTIVITY					
Department: 00000 Total:					\$24,685.28
Division: 04211 Total:					\$24,685.28
<b>SANDRA GROGAN</b>					
XXXX-XXXX-XXXX-7333		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$865.16	\$0.00	\$865.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-16	24121570199410115332247	SAFARILAND, LLC 800-3471200 FL	798.20	
07-24	07-22	24610430205010196346178	THE HOME DEPOT #4411 OGDEN UT	66.96	
Department: 00000 Total:					\$865.16
Division: 04213 Total:					\$865.16
<b>ELANA BRYAN</b>					
XXXX-XXXX-XXXX-8309		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$598.44	\$0.00	\$598.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-29	06-26	24610430178004006083637	HENRY SCHEIN* 800-472-4346 NY	534.24	
07-20	07-17	24610430199004007084928	HENRY SCHEIN* 800-472-4346 NY	64.20	
<b>MICHELLE J MARIGONI</b>					
XXXX-XXXX-XXXX-8614		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$3,406.45	\$0.00	\$3,406.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-25	24431060177083754286553	AMAZON.COM*MS0ZR5IR1 AMZN AMZN.COM/BILL WA	5.99	
06-26	06-26	24692160178100624222120	AMZN MKTP US*MS3HU3D10 AMZN.COM/BILL WA	32.40	
06-29	06-27	24692160179100773684707	AMAZON.COM*MS4ME5720 AMZN.COM/BILL WA	162.21	
06-29	06-28	24692160180100097317486	AMZN MKTP US*MJONE1OW1 AMZN.COM/BILL WA	29.99	
06-29	06-29	24692160181100642449973	AMZN MKTP US*MS3292UD0 AMZN.COM/BILL WA	53.49	
06-30	06-30	24430990182083722522099	DMI* DELL BUS ONLINE 800-456-3355 TX	59.00	
06-30	06-30	24430990182083724072697	DMI* DELL BUS ONLINE 800-456-3355 TX	59.00	
06-30	06-30	24430990182083724996630	DMI* DELL BUS ONLINE 800-456-3355 TX	59.00	
06-30	06-30	24430990182083738621794	DMI* DELL BUS ONLINE 800-456-3355 TX	59.00	
06-30	06-29	24692160181100058278551	AMAZON.COM*MS67X3R80 AMZN.COM/BILL WA	14.79	
06-30	06-29	24692160181100063662948	AMZN MKTP US*MJ4ZJ4Z51 AMZN.COM/BILL WA	12.19	
07-02	07-01	24431060183083728427509	AMAZON.COM*MJ1RE4C92 AMZN AMZN.COM/BILL WA	7.08	
07-02	07-01	24692160183100389740806	AMZN MKTP US*MJ1Z99F10 AMZN.COM/BILL WA	16.97	
07-02	07-01	24692160183100453500037	AMZN MKTP US*MJ7PX2C82 AMZN.COM/BILL WA	6.99	
07-03	07-02	24431060184083334928071	AMAZON.COM*MJ76O11E1 AMZN AMZN.COM/BILL WA	19.08	
07-03	07-02	24431060185083331144473	AMAZON.COM*MJ9PX7181 AMZN AMZN.COM/BILL WA	18.48	
07-03	07-02	24692160184100143034032	AMZN MKTP US*MJ03A1LS0 AMZN.COM/BILL WA	7.68	
07-06	07-03	24431060185083323887766	AMAZON.COM*MJ00P9NI0 AMZN AMZN.COM/BILL WA	24.49	
07-06	07-03	24431060185083334927973	AMAZON.COM*MJ7PS5N30 AMZN AMZN.COM/BILL WA	81.51	
07-07	07-06	24431060188083344111201	AMAZON.COM*MJ0042TC2 AMZN AMZN.COM/BILL WA	24.55	
07-13	07-12	24431060194083717915743	AMAZON.COM*MJ1ZL2KMO AMZN AMZN.COM/BILL WA	43.49	
07-13	07-10	74247280192820119736077	MARINA TEXTILES MISSISSAUGA ON	864.00	
07-14	07-13	24445000196400109859313	WM SUPERCENTER #2921 HARRISVILLE UT	172.20	
07-15	07-13	24610430196010181145149	THE HOME DEPOT #4411 OGDEN UT	46.88	
07-15	07-14	24692160196100373028601	AMZN MKTP US*MJ3593K82 AMZN.COM/BILL WA	31.81	
07-16	07-16	24430990198083307645192	DMI* DELL BUS ONLINE 800-456-3355 TX	121.00	
07-16	07-16	24430990198083308717032	DMI* DELL BUS ONLINE 800-456-3355 TX	151.00	
07-16	07-16	2443099019808333575753	DMI* DELL BUS ONLINE 800-456-3355 TX	39.00	



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-16	24430990198083343778643	DMI* DELL BUS ONLINE 800-456-3355 TX	49.00
07-16	07-16	24430990198083346753577	DMI* DELL BUS ONLINE 800-456-3355 TX	151.00
07-16	07-16	24430990198083717679823	DMI* DELL BUS ONLINE 800-456-3355 TX	49.00
07-16	07-16	24431060198083742093942	AMAZON.COM*MV1ZH3F20 AMZN AMZN.COM/BILL WA	5.99
07-16	07-15	24431060198083756783305	AMAZON.COM*MV9789O00 AMZN AMZN.COM/BILL WA	13.07
07-16	07-15	24692160197100864690660	AMZN MKTP US*MJ2Z217E2 AMZN.COM/BILL WA	23.06
07-16	07-15	24692160197100968758868	AMZN MKTP US*MV4GM7TG1 AMZN.COM/BILL WA	25.91
07-16	07-15	24692160198100183439939	AMZN MKTP US*MV3LI6AQ1 AMZN.COM/BILL WA	44.76
07-16	07-16	24692160198100312915403	AMZN MKTP US*MV1SX4OH0 AMZN.COM/BILL WA	6.89
07-17	07-16	24431060198083334182335	AMAZON.COM*MJ1WJ7I72 AMZN AMZN.COM/BILL WA	204.19
07-20	07-19	24431060201083327151367	AMAZON.COM*MV76O8MO1 AMZN AMZN.COM/BILL WA	61.66
07-20	07-17	24692160200100485794045	AMZN MKTP US*MV6WS4Z80 AMZN.COM/BILL WA	5.96
07-20	07-17	24692160200100553090680	AMZN MKTP US*MJ9NL4YR2 AMZN.COM/BILL WA	55.46
07-20	07-19	24692160201100420200123	AMZN MKTP US*MV60Q8VY1 AMZN.COM/BILL WA	54.26
07-20	07-19	24692160201100502090863	AMAZON.COM*MV5TM44W2 AMZN.COM/BILL WA	12.99
07-21	07-21	24430990203083302169845	DMI* DELL BUS ONLINE 800-456-3355 TX	59.00
07-22	07-22	24431060204083741115748	AMAZON.COM*MV4R89ET2 AMZN AMZN.COM/BILL WA	140.00
07-22	07-22	24692160204100422485588	AMZN MKTP US*MV87E0DX1 AMZN.COM/BILL WA	195.99
07-24	07-23	24431060205083703112559	AMAZON.COM*MV0M30MP0 AMZN AMZN.COM/BILL WA	24.99
Department: 00000 Total:				\$4,004.89
Division: 04231 Total:				\$4,004.89

<b>STANLEY C BERNICHE</b> XXXX-XXXX-XXXX-3448	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$62.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$62.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-29	24388940182630113623030	FLOWER PATCH MURRAY UT	62.63
Department: 00000 Total:				\$62.63
Division: 04241 Total:				\$62.63

<b>JAMES L PETERSON</b> XXXX-XXXX-XXXX-8630	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$29.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$29.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	24137460200100224571537	OFFICEMAX/DEPOT 6459 OGDEN UT	29.99
Department: 00000 Total:				\$29.99
Division: 04255 Total:				\$29.99

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-6815	<b>CREDITS</b> \$5.99	<b>PURCHASES</b> \$5,749.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,743.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24493980178026486442617	ZOOM.US 888-799-9666 CA	102.36



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24692160179100232172328	OGDEN CITY UTIL WEB 801-629-8606 UT	1,691.87
06-29	06-28	24692160180100064357895	AMZN MKTP US*MJ1AK8OF1 AMZN.COM/BILL WA	30.92
07-01	06-30	24055230182700408113241	GUS*GLOBALSTAR USA 877-452-5782 LA	876.84
07-01	06-30	24692160182100576388667	AMZN MKTP US*MJ5ZC83W1 AMZN.COM/BILL WA	79.50
07-06	07-06	24431060188083708796308	AMZN MKTP US*MJ5P10JK2 AM AMZN.COM/BILL WA	34.93
07-06	07-03	24692160185100013020011	AMZN MKTP US*MJ2Z99GQ1 AMZN.COM/BILL WA	1,649.89
07-06	07-06	24692160188100442354202	AMZN MKTP US*MJ8US05X1 AMZN.COM/BILL WA	660.00
07-06	07-06	24692160188100492055667	AMZN MKTP US*MJ0Z710Y0 AMZN.COM/BILL WA	25.93
07-08	07-07	74692160189100568863550	AMZN MKTP US AMZN.COM/BILL WA	5.99
07-08	07-07	24692160189100552518330	AMAZON.COM*MJ5UU50I2 AMZN.COM/BILL WA	596.99

<b>M TROY FUIT</b> XXXX-XXXX-XXXX-8981	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,445.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,445.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24275390188900010433298	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	21.60
07-08	07-08	24431060190083717471568	AMAZON.COM*MJ19I4DS1 AMZN AMZN.COM/BILL WA	25.96
07-09	07-08	24431060190083347025024	AMAZON.COM*MJ6FF0MQ0 AMZN AMZN.COM/BILL WA	83.32
07-13	07-10	24275390192900010835587	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	16.98
07-15	07-14	24138290196091400000019	62 STANDARD PLUMBING ROY UT	28.97
07-15	07-13	24269790196500490337024	SOUTH FORK HARDWARE - OGDEN UT	39.98
07-15	07-14	24492150196206172600079	PLATT ELECTRIC 022 WEST HAVEN UT	24.95
07-15	07-14	24692160196100476235418	AMZN MKTP US*MJ94M4W50 AMZN.COM/BILL WA	136.36
07-15	07-13	24755420196151961934082	GRAINGER 877-2022594 IL	248.28
07-16	07-15	24138290197091403000015	62 STANDARD PLUMBING ROY UT	8.49
07-16	07-15	24275390197900014100371	DURK'S PLUMBING SUPPLY 801-7734422 UT	6.75
07-20	07-16	24013390199002059706629	1964 GREAT CLIPS AT RIVER RIVERDALE UT	20.00
07-21	07-20	24492150202740318193864	SQ *KEY MAN LOCK & OGDEN UT	500.00
07-22	07-21	24755420203162036408243	GRAINGER 877-2022594 IL	248.28
07-23	07-22	24138290204091405000014	62 STANDARD PLUMBING ROY UT	24.95
07-23	07-22	24275390204900014700411	DURK'S PLUMBING SUPPLY 801-7734422 UT	10.48

<b>MELISSA A FREIGANG</b> XXXX-XXXX-XXXX-1972	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$16.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$16.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24493980198026990185948	ZOOM.US 888-799-9666 CA	16.08

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$776.95	<b>PURCHASES</b> \$6,223.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,446.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24137460177300510772844	OFFICE DEPOT #1080 800-463-3768 CO	908.98
06-29	06-24	74137460178200193713905	OFFICE DEPOT #1080 DENVER CO	208.19
06-29	06-26	74137460179100292252806	OFFICE DEPOT #1080 DENVER CO	568.76
06-29	06-26	24137460178300538698947	OFFICEMAX/DEPOT 6459 800-463-3768 UT	292.32
06-29	06-25	24137460178500727070812	OFFICE DEPOT #1080 800-463-3768 CO	512.04
06-29	06-27	24137460180100439718778	OFFICE DEPOT #1080 800-463-3768 CO	51.44
07-01	06-29	24137460182500657971801	OFFICE DEPOT #1080 800-463-3768 CO	34.64



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24204290182000340207357	FACEBK ZYSV3VN3N2 650-5434800 CA	15.00
07-03	07-02	24692160184100989814232	LT. GOVERNOR - ONLINE 801-538-1041 UT	25.00
07-03	07-02	24692160185100372084665	IN *SAME DAY TRANSLATIONS 801-4710417 UT	30.00
07-06	07-04	24040480186083738958030	24HOURWRISTBANDS.COM 855-711-4467 TX	632.62
07-07	07-06	24431060189898000088370	COSTCO WHSE #0770 SOUTH OGDEN UT	34.27
07-08	07-06	24137460189500654737257	OFFICEMAX/DEPOT 6459 800-463-3768 UT	232.92
07-08	07-07	24492150189637836494328	UTAH CHAPTER OF THE SO STRIPE.COM UT	35.00
07-08	07-07	24492150189637837128370	UTAH CHAPTER OF THE SO STRIPE.COM UT	35.00
07-08	07-07	24492150189637837358829	UTAH CHAPTER OF THE SO STRIPE.COM UT	35.00
07-08	07-07	24492150189637837511765	UTAH CHAPTER OF THE SO STRIPE.COM UT	35.00
07-09	07-07	24137460190200143592838	OFFICE DEPOT #1080 800-463-3768 CO	34.29
07-10	07-10	24040480192083343011003	NTL SWIM POOL FOUNDATION 719-540-9119 CO	300.00
07-13	07-10	24207850193166502217321	UTAH PUBLIC HEALTH ASSOCI 801-8491708 UT	20.00
07-13	07-11	24717050193641935644861	MCKESSON MEDICAL SURGICAL 800-4535180 VA	158.53
07-14	07-12	24910160195011997316081	CEDAR CITY HAMPTON INN CEDAR CITY UT 00002759 ARRIVAL: 07-09-20	212.80
07-16	07-14	24137460197500696861578	OFFICEMAX/DEPOT 6459 800-463-3768 UT	165.04
07-16	07-14	24137460197500696861651	OFFICEMAX/DEPOT 6459 800-463-3768 UT	108.32
07-16	07-14	24426290197018022285553	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	135.00
07-16	07-15	24717050197641975154744	MCKESSON MEDICAL SURGICAL 800-4535180 VA	92.55
07-16	07-15	24744550198530000020746	CORPORATE TRANSLATE 360-4330432 WA	36.71
07-17	07-15	24137460198500713907569	OFFICE DEPOT #1080 800-463-3768 CO	18.60
07-17	07-15	24137460198500713907643	OFFICE DEPOT #1080 800-463-3768 CO	135.67
07-17	07-15	24137460198500713907726	OFFICE DEPOT #1080 800-463-3768 CO	144.35
07-17	07-15	24137460198500713907809	OFFICE DEPOT #1080 800-463-3768 CO	8.44
07-17	07-15	24137460198500713907981	OFFICE DEPOT #1080 800-463-3768 CO	376.18
07-17	07-15	24137460198500713908062	OFFICE DEPOT #1080 800-463-3768 CO	243.45
07-20	07-16	24137460199500738056862	OFFICE DEPOT #1080 800-463-3768 CO	11.87
07-20	07-17	24717050199641995567287	MCKESSON MEDICAL SURGICAL 800-4535180 VA	150.29
07-21	07-20	24275390202900010100022	RIVERPRINT 801-6217127 UT	68.00
07-22	07-21	24692160203100787204963	SPRINT *WIRELESS 800-639-6111 KS	759.80
07-23	07-22	24275390204900010300034	RIVERPRINT 801-6217127 UT	38.00
07-23	07-22	24445000205400107115840	WM SUPERCENTER #3789 OGDEN UT	16.82
07-23	07-22	24906410204098772589168	SPL*UTAH CHAPTER OF THE S 801-8097994 UT	35.00
07-24	07-24	24431060206083741238498	AMZN MKTP US*MV0VG95F0 AM AMZN.COM/BILL WA	14.99
07-27	07-23	24003410206900013369104	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	29.08

<b>BRIAN W BENNION</b> XXXX-XXXX-XXXX-8374	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$404.28	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$404.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24692160179100767347287	MARRIOTT PROVO HTL&CON PROVO UT 029685 ARRIVAL: 06-24-20	192.64
07-20	07-18	24692160200100096866075	SPRINGHILL SUITES LOG LOGAN UT 200034 ARRIVAL: 07-18-20	211.64

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$467.29	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$467.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-25	24747000178630164458620	MDACC ELIMINATE TOBACC 713-7459457 TX	75.00
07-02	07-01	24431060183200727800631	FIRST BOOK 2023931222 DC	97.20
07-08	07-07	24430990189083744563751	CDW GOVT #XPP2734 800-808-4239 IL	185.49
07-15	07-14	24755420196271962648133	CROWN TROPHY AND AWARDS L OGDEN UT	48.00



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-18	24431060200200727401587	FIRST BOOK 202-393-1222 DC	61.60	
<b>WEBERMORGAN HEALTHDEPT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4902		\$0.00	\$561.62	\$0.00	\$561.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-21	07-20	24431060202700714675711	WASTE MGMT WM EZPAY 866-834-2080 TX	561.62	
Department: 00000 Total:				\$14,083.92	
Division: 04312 Total:				\$14,083.92	
<b>JEFFREY J CLONTZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4329		\$0.00	\$1,375.89	\$0.00	\$1,375.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-02	07-01	24493980184612000260056	INDUSTRIAL SUPPLY SALT LAKE CIT UT	25.89	
07-14	07-13	24744550196240000000548	D & L SUPPLY COMPANY LINDON UT	1,350.00	
<b>PAIGE A TOLL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2853		\$0.00	\$46.50	\$0.00	\$46.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-13	07-12	24692160194100796645868	AMAZON.COM*MJ2ZR3KC0 AMZN.COM/BILL WA	46.50	
<b>JAIME GREEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2420		\$0.00	\$826.93	\$0.00	\$826.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-25	24493980178400484000018	TEAM ALLIED DISTRIBUTION SALT LAKE CIT UT	187.41	
07-01	06-29	24137460182500657953908	OFFICEMAX/DEPOT 6459 OGDEN UT	65.95	
07-03	07-01	24692160184100995212710	PIE PIZZERIA OGDEN LLC OGDEN UT	31.98	
07-06	07-06	24431060188083713758103	AMZN MKTP US*MJ67T8JV2 AM AMZN.COM/BILL WA	52.46	
07-06	07-03	24692160185100888253200	AMZN MKTP US*MJ2NR1PN1 AMZN.COM/BILL WA	27.52	
07-06	07-05	24692160187100122852138	AMAZON.COM*MJ7B863U2 AMZN.COM/BILL WA	41.98	
07-15	07-14	24692160196100166920329	AMZN MKTP US*MJ1WI02Q2 AMZN.COM/BILL WA	126.10	
07-16	07-14	24137460197500696836679	OFFICEMAX/DEPOT 6459 OGDEN UT	46.44	
07-17	07-16	24692160198100784166071	AMZN MKTP US*MV9DL90R1 AMZN.COM/BILL WA	89.99	
07-22	07-21	24431060203083739229486	AMAZON.COM*MV9OO5Q21 AMZN AMZN.COM/BILL WA	157.10	







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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24692160190100313668066	AMZN MKTP US*MJ4AT75X0 AMZN.COM/BILL WA	18.98
07-13	07-10	24226380193400003028472	WAL-MART #3789 OGDEN UT	30.78
07-13	07-12	24431060194083740598979	AMAZON.COM*MJ6V218O2 AMZN AMZN.COM/BILL WA	39.79
07-13	07-10	24692160192100464462739	SHUTTERFLY 800-986-1065 CA	24.65
07-13	07-10	24692160192100733957279	AMZN MKTP US*MJ7K78ID1 AMZN.COM/BILL WA	59.98
07-13	07-12	24692160194100799119952	AMAZON.COM*MJ23T88E2 AMZN.COM/BILL WA	117.83
07-14	07-13	24445000196400109846948	WM SUPERCENTER #3789 OGDEN UT	11.28
07-16	07-15	24445000198400108582526	WM SUPERCENTER #3789 OGDEN UT	9.76
07-23	07-22	24445000205400107099192	WM SUPERCENTER #3789 OGDEN UT	12.48

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$721.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$721.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-03	24055230185083756622924	WALMART.COM 800-966-6546 AR	103.95
07-06	07-05	24692160187100320949561	WALMART.COM AX 800-966-6546 AR	159.92
07-06	07-05	24692160187100320949694	WALMART.COM AX 800-966-6546 AR	45.41
07-08	07-07	24055230189083711028130	WALMART.COM AW 800-966-6546 AR	103.76
07-08	07-07	24692160189100311588632	WALMART.COM AX 800-966-6546 AR	5.72
07-10	07-09	24055230191083331553356	WALMART.COM AU 800-966-6546 AR	62.97
07-16	07-15	24055230197083307846770	WALMART.COM AV 800-966-6546 AR	161.54
07-27	07-26	24055230208083340242638	WALMART.COM AT 800-966-6546 AR	78.67

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,997.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,997.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100066888546	EVCO HOUSE OF HOSE 724-213-1152 PA	104.14
06-26	06-23	24896300177900016232372	SKY BLUE INDUSTRIES 801-3942808 UT	78.75
06-29	06-26	24493980179612000258032	INDUSTRIAL SUPPLY 801-484-8644 UT	725.90
06-29	06-26	24493980179612000258040	INDUSTRIAL SUPPLY 801-484-8644 UT	379.00
06-29	06-26	24493980179612000258057	INDUSTRIAL SUPPLY 801-484-8644 UT	2.21
07-02	07-01	24493980184612000259652	INDUSTRIAL SUPPLY 801-484-8644 UT	42.68
07-08	07-07	24493980190612000261858	INDUSTRIAL SUPPLY 801-484-8644 UT	22.56
07-09	07-08	24493980191612000263135	INDUSTRIAL SUPPLY 801-484-8644 UT	246.48
07-09	07-08	24493980191612000263143	INDUSTRIAL SUPPLY 801-484-8644 UT	86.90
07-10	07-08	24610430191010185196887	THE HOME DEPOT #4411 OGDEN UT	65.03
07-13	07-10	24493980193612000263851	INDUSTRIAL SUPPLY 801-484-8644 UT	45.96
07-13	07-10	24493980193612000264503	INDUSTRIAL SUPPLY 801-484-8644 UT	19.68
07-23	07-22	24493980205612000268567	INDUSTRIAL SUPPLY 801-484-8644 UT	47.40
07-23	07-22	24493980205612000268880	INDUSTRIAL SUPPLY 801-484-8644 UT	11.24
07-24	07-22	24137460205200136475713	AUTOZONE #0860 OGDEN UT	119.76

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,706.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,706.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24055220178091498000143	BELL JANITORIAL SUPPLY 801-975-7166 UT	37.30
06-26	06-25	24493980178612000256946	INDUSTRIAL SUPPLY SALT LAKE CIT UT	141.31



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24000970190059501836050	CHAD'S PLUMBING & SPRINKL OGDEN UT	12.39
07-09	07-08	24055220191091496000270	BELL JANITORIAL SUPPLY 801-975-7166 UT	174.44
07-10	07-09	24445000192400109814684	WM SUPERCENTER #3789 OGDEN UT	90.86
07-13	07-10	24000970192071301177526	CHAD'S PLUMBING & SPRINKL OGDEN UT	30.01
07-13	07-11	24445000194400119620046	WM SUPERCENTER #3789 OGDEN UT	71.76
07-13	07-10	24610430193010195395857	THE HOME DEPOT #4411 OGDEN UT	42.36
07-13	07-10	24755420193121932512211	GRAINGER 877-2022594 IL	55.55
07-15	07-14	24055220197091490000106	BELL JANITORIAL SUPPLY 801-975-7166 UT	58.15
07-15	07-14	24445000197400110881560	WM SUPERCENTER #3789 OGDEN UT	49.99
07-16	07-15	24493980198612000265943	INDUSTRIAL SUPPLY SALT LAKE CIT UT	50.97
07-16	07-15	24493980198612000265950	INDUSTRIAL SUPPLY SALT LAKE CIT UT	127.54
07-16	07-14	24610430197010181165757	THE HOME DEPOT #4411 OGDEN UT	29.82
07-20	07-17	24692160199100269421255	EVCO HOUSE OF HOSE 724-213-1152 PA	245.10
07-22	07-21	24226380204400001352327	WAL-MART #3789 OGDEN UT	49.80
07-22	07-21	24445000204400109322973	WM SUPERCENTER #3789 OGDEN UT	11.64
07-24	07-23	24055220206091497000033	BELL JANITORIAL SUPPLY 801-975-7166 UT	43.47
07-24	07-23	24055220206091497000041	BELL JANITORIAL SUPPLY 801-975-7166 UT	52.28
07-24	07-23	24493980206612000269309	INDUSTRIAL SUPPLY SALT LAKE CIT UT	44.55
07-24	07-22	24692160205100388160810	THE HOME DEPOT 4411 OGDEN UT	84.96
07-27	07-24	24226380207400000028081	WAL-MART #3789 OGDEN UT	27.40
07-27	07-24	24231680207091012786711	HARBOR FREIGHT TOOLS 44 OGDEN UT	79.98
07-27	07-25	24231680208091025537423	HARBOR FREIGHT TOOLS 44 OGDEN UT	11.98
07-27	07-23	24269790206500556847948	YOUNG POWERSPORTS OF OGDE OGDEN UT	24.99
07-27	07-24	24493980207612000269894	INDUSTRIAL SUPPLY 801-484-8644 UT	30.29
07-27	07-24	24692160206100903942618	EVCO HOUSE OF HOSE 724-213-1152 PA	27.50

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$47.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$47.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24055230182400485000037	C-A-L RANCH STORES #09 FARR WEST UT	10.99
07-23	07-22	24055230205400481000653	C-A-L RANCH STORES #09 FARR WEST UT	6.17
07-23	07-22	24055230205400481000968	C-A-L RANCH STORES #09 FARR WEST UT	30.24
Department: 00000 Total:				\$6,768.07
Division: 04421 Total:				\$6,768.07

<b>ROBERT G TYLER</b> XXXX-XXXX-XXXX-8183	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,857.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,857.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24055220183286488900145	CORNWELL TOOLS HOOPER UT	116.85
07-06	07-02	24323040185293600060960	MASTER MUFFLER OF OGDEN OGDEN UT	1,097.00
07-06	07-02	24323040185293600060978	MASTER MUFFLER OF OGDEN OGDEN UT	97.15
07-24	07-23	24377350206000003507957	TRANSMISSION SPECIALISTS HARRISVILLE UT	546.50

<b>KYLE F NYLAND</b> XXXX-XXXX-XXXX-3232	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$5,953.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,953.37
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24431050188931012024547	NAPA STORE 3820020 OGDEN UT	5,953.37
Department: 00000 Total:				\$7,810.87
Division: 04441 Total:				\$7,810.87

<b>TAMMY FOLKMAN</b> XXXX-XXXX-XXXX-6936	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,026.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,026.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100184536530	AMZN MKTP US*MS10H8U21 AMZN.COM/BILL WA	44.97
06-29	06-28	24431060181083744210865	AMZN MKTP US*MS5U03952 AM AMZN.COM/BILL WA	299.95
06-29	06-25	24692160178100733666126	LOWES #02858* OGDEN UT	14.84
07-01	06-30	24493980183612000259364	INDUSTRIAL SUPPLY 801-484-8644 UT	217.21
07-03	07-02	24240520184286475400115	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	1,004.64
07-08	07-07	24755420189271895464144	CROWN TROPHY AND AWARDS L OGDEN UT	10.00
07-13	07-11	24431060193083734543792	AMZN MKTP US*MJ4NC2WJ1 AM AMZN.COM/BILL WA	119.98
07-14	07-13	24493980196612000264997	INDUSTRIAL SUPPLY 801-484-8644 UT	256.81
07-15	07-14	24431060197898000025984	COSTCO WHSE #0770 SOUTH OGDEN UT	167.05
07-20	07-16	24137460199500738014531	OFFICE DEPOT #1080 800-463-3768 CO	107.23
07-22	07-20	24003410203900013064369	ZURCHERS- SITE 114 - RIVE OGDEN UT	41.91
07-22	07-21	24492150203855359497674	SQ *ALL IN STITCHES OGDEN UT	722.00
07-22	07-21	24493980204612000268170	INDUSTRIAL SUPPLY 801-484-8644 UT	20.20

<b>ZARIC SWANDER</b> XXXX-XXXX-XXXX-2796	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,156.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,156.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24692160184100260597712	LOWES #02858* OGDEN UT	12.96
07-03	07-02	24692160185100370759847	SQ *5TH DIMENSIONAL MARKE OGDEN UT	999.00
07-10	07-09	246905101922200188200106	OGDEN LAWN & GARDEN OGDEN UT	57.80
07-15	07-14	24137460197001012554534	BANKERS ADVERTISING CO 319-337-9623 IA	286.67
07-16	07-15	24240520197200521100012	CHIC AUTOMOTIVE CORP WEST HAVEN UT	47.48
07-16	07-15	24251380197027017929223	THE PACKAGER INC-CLVR OGDEN UT	183.20
07-16	07-15	24692160197100080259431	SQ *5TH DIMENSIONAL MARKE OGDEN UT	361.00
07-17	07-16	24240520199081582862304	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	20.30
07-23	07-22	24275390204900011500012	DURK'S PLUMBING SUPPLY 801-7734422 UT	188.50

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-2902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,400.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,400.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24690510179200188200046	OGDEN LAWN & GARDEN OGDEN UT	22.68
06-29	06-26	246905101792001882000335	OGDEN LAWN & GARDEN OGDEN UT	22.68
06-30	06-29	24323000181207223500010	DESERT DOG SIGNS & GRA OGDEN UT	150.00
06-30	06-29	24323000181207223500028	DESERT DOG SIGNS & GRA OGDEN UT	180.00
07-01	06-30	24013390182003766507457	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	29.09
07-01	06-30	24692160182100794890098	LOWES #01080* RIVERDALE UT	344.85
07-02	07-01	24692160183100495227060	LOWES #01080* RIVERDALE UT	59.68



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24037240184900012409759	SANDEE'S SOIL & ROCK OGDEN UT	205.00
07-08	07-07	24692160189100501815134	LOWES #01080* RIVERDALE UT	203.96
07-10	07-09	24013390191001121595042	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.15
07-10	07-09	24690510192200188200247	OGDEN LAWN & GARDEN OGDEN UT	45.36
07-10	07-09	24692160191100961561521	LOWES #02858* OGDEN UT	43.90
07-17	07-16	24183100198900011700085	STONE SUPPLY & MONUM PLEASANT VIEW UT	20.00
07-20	07-16	24000970199107202973010	ICS - OGDEN OGDEN UT	133.05
07-20	07-17	24610430200010181007764	THE HOME DEPOT #4411 OGDEN UT	158.55
07-22	07-20	24013390203002572238153	WEBER STATE COPY & PRINTI OGDEN UT	16.00
07-22	07-21	24692160203100056387184	LOWES #01080* RIVERDALE UT	153.72
07-23	07-21	24137460205001035805442	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	50.69
07-24	07-23	24037240205900014805835	SANDEE'S SOIL & ROCK OGDEN UT	300.00
07-24	07-22	24692160205100176103881	LOWES #02858* OGDEN UT	53.28
07-27	07-23	24610430206010195296472	THE HOME DEPOT #4411 OGDEN UT	132.92
07-27	07-24	24610430207010195496758	THE HOME DEPOT #4411 OGDEN UT	67.60

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,383.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,383.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24055230184400025000032	SUNSET KUBOTA OGDEN UT	96.21
07-02	07-01	24692160183100228313724	DEQ DW 801-536-4183 UT	150.00
07-07	07-06	24000970188047403015786	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	236.00
07-08	07-07	24275390189900012400070	DURK'S PLUMBING SUPPLY HARRISVILLE UT	24.56
07-09	07-06	24610430190010191162163	THE HOME DEPOT #4411 OGDEN UT	116.64
07-09	07-07	24610430190010191170653	THE HOME DEPOT #4411 OGDEN UT	144.90
07-09	07-07	24610430190010191170661	THE HOME DEPOT #4411 OGDEN UT	57.00
07-10	07-09	24445000192000613052563	DOLLAR TREE OGDEN UT	16.00
07-10	07-09	24692160191100961561430	LOWES #02858* OGDEN UT	170.99
07-13	07-10	24240520193081132859095	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	36.60
07-13	07-10	24275390192900012700284	DURK'S PLUMBING SUPPLY HARRISVILLE UT	386.54
07-15	07-14	24275390196900013000268	DURK'S PLUMBING SUPPLY HARRISVILLE UT	52.10
07-17	07-16	24240520199081583600539	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	37.80
07-17	07-16	24240520199081583642655	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	279.07
07-17	07-16	24240520199081583685480	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	28.13
07-17	07-16	24275390198900013200288	DURK'S PLUMBING SUPPLY 801-7734422 UT	29.90
07-20	07-17	24137460201001008036672	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	85.97
07-22	07-21	24240520204081008689938	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	359.47
07-23	07-22	24692160204100937282777	LOWES #02858* OGDEN UT	75.43

Department: 00000 Total: \$9,967.17  
Division: 04511 Total: \$9,967.17

<b>KASSI L BYBEE</b> XXXX-XXXX-XXXX-5783	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$204.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$204.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24760620184470002254835	OLD MILL STORAGE 801-4717137 UT	85.00
07-08	07-07	24492150189894162418948	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
07-21	07-20	24692160202100522303139	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	69.33



Company Name: WEBER COUNTY
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Statement Date: 07-27-2020

**NEW ACTIVITY**

**DAVID P FUENTES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791                      \$0.00                      \$84.66                      \$0.00                      \$84.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24427330189730239501118	KENT'S FOODS ROY UT	70.98
07-23	07-22	24445000204300316100305	SMITHS FOOD #4140 SUNSET UT	13.68

**MARTY D SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5817                      \$0.00                      \$833.02                      \$0.00                      \$833.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	24692160199100391440512	AMZN MKTP US*MJ4SU2WL2 AMZN.COM/BILL WA	136.95
07-20	07-18	24692160200100827398570	AMZN MKTP US*MV1BU9NC0 AMZN.COM/BILL WA	227.70
07-22	07-21	24692160203100130750233	AMZN MKTP US*MV8983PP0 AMZN.COM/BILL WA	468.37

**ANDREW M FURTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863                      \$0.00                      \$611.25                      \$0.00                      \$611.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24445000183400112005958	WM SUPERCENTER #3789 OGDEN UT	30.08
07-08	07-07	24013390189000867072699	RECREATION OUTLET OG OGDEN UT	107.23
07-08	07-07	24445000189300314141771	SMITHS FOOD #4131 OGDEN UT	28.44
07-20	07-16	24692160199100274334071	OGDEN CITY CASHIER OGDEN UT	129.00
07-20	07-16	24692160199100274334089	OGDEN CITY CASHIER OGDEN UT	129.00
07-23	07-22	24692160204100859208578	IN *MAYHEW HOLDINGS LLC D OGDEN UT	187.50

**TRISCHIA W WADEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7629                      \$0.00                      \$143.98                      \$0.00                      \$143.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24692160190100237970333	AMZN MKTP US*MJ4KY1PP2 AMZN.COM/BILL WA	52.02
07-17	07-16	24692160198100715645961	AMZN MKTP US*MV6H91EM1 AMZN.COM/BILL WA	20.10
07-22	07-21	24275390203900010200037	RIVERPRINT 801-6217127 UT	36.00
07-22	07-22	24692160204100394088030	AMZN MKTP US*MV2AJ0D01 AMZN.COM/BILL WA	7.50
07-27	07-24	24692160206100033080842	AMZN MKTP US*MV3RV5VC2 AMZN.COM/BILL WA	22.00
07-27	07-24	24692160206100034441399	AMZN MKTP US*MV0X16VR2 AMZN.COM/BILL WA	6.36

**RYAN K WESTOVER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3721                      \$0.00                      \$425.82                      \$0.00                      \$425.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24231680179091025467022	HARBOR FREIGHT TOOLS 44 OGDEN UT	99.99
06-29	06-26	24755420178271785106329	RICHARDS SHEET METAL WORK 801-6213341 UT	76.76
07-08	07-07	24755420189271890616292	RICHARDS SHEET METAL WORK 801-6213341 UT	172.00



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Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-16	24755420198271984330346	RICHARDS SHEET METAL WORK 801-6213341 UT	57.00
07-17	07-16	24801970198207324000650	BARPRODUCTS.COM, INC 2 727-584-2093 FL	20.07

<b>HAYDEN C WADSWORTH</b> XXXX-XXXX-XXXX-3754	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$109.45	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$109.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24431060179898000875158	COSTCO WHSE #0770 SOUTH OGDEN UT	109.45

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$6,289.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,289.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24431060179083345183820	AMZN MKTP US*MS5TT9Y21 AM AMZN.COM/BILL WA	86.97
06-29	06-28	24692160180100262561645	AMZN MKTP US*MS4NV1910 AMZN.COM/BILL WA	78.29
07-02	07-01	24431060183083738450491	AMAZON.COM*MJ4DI2TF1 AMZN AMZN.COM/BILL WA	22.00
07-03	07-02	24493980185026432718749	ZOOM.US 888-799-9666 CA	16.08
07-06	07-03	24430990185400816008115	MSFT * E0100B2RZN.E0100BC BILL.MS.NET WA	797.19
07-07	07-06	24431060188083755768325	SWANK MOTION PICTURES IN 800-876-5445 MO	271.00
07-09	07-08	24906410190097802139156	B&H PHOTO 800-606-6969 800-2215743 NY	176.29
07-09	07-08	24906410190097802233611	B&H PHOTO 800-606-6969 800-2215743 NY	1,447.15
07-10	07-09	24431060191083751593284	SWANK MOTION PICTURES IN 800-876-5445 MO	271.00
07-10	07-09	24906410191097868465205	DNH*GODADDY.COM 480-5058855 AZ	24.55
07-13	07-10	24226380193400000811300	WAL-MART #2921 HARRISVILLE UT	29.99
07-14	07-13	24431060195083756499533	SWANK MOTION PICTURES IN 800-876-5445 MO	350.00
07-15	07-14	24906410196098201500794	B&H PHOTO 800-606-6969 800-2215743 NY	206.33
07-17	07-16	24431060198083349332222	SWANK MOTION PICTURES IN 800-876-5445 MO	271.00
07-20	07-18	24226380201400007472296	WAL-MART #2921 HARRISVILLE UT	29.99
07-23	07-22	24692160204100937970025	AMZN MKTP US*MV83841O2 AMZN.COM/BILL WA	52.14
07-23	07-22	24906410204098758712610	B&H PHOTO 800-606-6969 800-2215743 NY	1,831.58
07-23	07-22	24906410204098758843225	B&H PHOTO 800-606-6969 800-2215743 NY	42.33
07-24	07-23	24431060205083708161023	SWANK MOTION PICTURES IN 800-876-5445 MO	271.00
07-27	07-24	24692160206100199323317	AMZN MKTP US*MV1815U11 AMZN.COM/BILL WA	14.99

Department: 0000 Total: \$8,702.38  
Division: 04542 Total: \$8,702.38

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,554.61	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,554.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24427330177710028754429	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.56
06-29	06-26	24540930178027014690964	TOPPER BAKERY OGDEN UT	35.00
06-30	06-29	24445000182400109599691	SAMS CLUB #6684 RIVERDALE UT	216.55
07-01	06-29	24427330182710028235448	LEE'S MKTPL-NORTH O NORTH OGDEN UT	63.78
07-01	06-30	24445000182300325503594	SMITHS #4279 OGDEN UT	63.88
07-01	06-30	24445000183400112000413	WM SUPERCENTER #1708 RIVERDALE UT	7.96
07-02	07-01	24445000184400111983444	WM SUPERCENTER #2921 HARRISVILLE UT	12.49



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
07-09	07-08	24445000191400107875431	SAMS CLUB #6684 RIVERDALE UT	207.46
07-09	07-08	24445000191400107875506	SAMS CLUB #6684 RIVERDALE UT	14.98
07-10	07-08	24427330191710029356325	LEE'S MKTPL-NORTH O NORTH OGDEN UT	27.29
07-13	07-11	24427330194710030095000	LEE'S MKTPL-NORTH O NORTH OGDEN UT	113.32
07-13	07-10	24445000193400114815915	SAMS CLUB #6684 RIVERDALE UT	53.32
07-13	07-11	24445000194500315762706	PAPA JOHN'S #2368 N OGDEN UT	53.50
07-14	07-13	24226380196400002768513	WAL-MART #3789 OGDEN UT	92.20
07-14	07-13	24445000196400109829613	SAMS CLUB #6684 RIVERDALE UT	133.77
07-21	07-20	24445000203400108441619	SAMS CLUB #6684 RIVERDALE UT	409.87
07-23	07-21	24427330204710028358194	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.98
07-23	07-21	24427330204710028359432	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.70

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-7294	<b>CREDITS</b> \$297.49	<b>PURCHASES</b> \$3,995.56	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,698.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24692160188100857957747	AMZN MKTP US*MJ1X09TY2 AMZN.COM/BILL WA	249.99
07-07	07-07	24692160189100154215525	AMZN MKTP US*MJ9XY2P60 AMZN.COM/BILL WA	349.00
07-08	07-07	24692160189100594058303	AMZN MKTP US*MJ7I84XT0 AMZN.COM/BILL WA	235.98
07-10	07-09	24692160191100056276118	AMZN MKTP US*MJ5653800 AMZN.COM/BILL WA	816.29
07-13	07-10	24692160192100641193405	AMAZON.COM*MJ37Y9IC1 AMZN.COM/BILL WA	297.49
07-22	07-21	24493980203069112227720	KNOX COMPANY 800-552-5669 AZ	1,101.00
07-22	07-21	24692160203100055832495	LOWES #02858* OGDEN UT	945.81
07-23	07-22	74692160204100745648925	AMAZON.COM AMZN.COM/BILL WA	297.49 CR

Department: 00000 Total:	\$5,252.68
Division: 04560 Total:	\$5,252.68

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,591.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,591.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24055230184207000000014	A1 PUMPING INC OGDEN UT	425.00
07-09	07-06	24610430190010191162452	THE HOME DEPOT #4411 OGDEN UT	17.96
07-09	07-08	24755420190261907570464	JERRYS PLUMBING SPECIALTI OGDEN UT	183.00
07-14	07-13	24055230195207000000052	A1 PUMPING INC OGDEN UT	450.00
07-15	07-14	24003410196900012005453	WHEELWRIGHT LUMBER COMPAN OGDEN UT	129.52
07-16	07-15	24003410197900012107720	WHEELWRIGHT LUMBER COMPAN OGDEN UT	264.00
07-17	07-16	24692160198100657110743	LOWES #02858* OGDEN UT	30.13
07-20	07-17	24003410199900012311502	WHEELWRIGHT LUMBER COMPAN OGDEN UT	17.68
07-22	07-21	24692160203100131869123	LOWES #02858* OGDEN UT	74.40

<b>ASHLEY EARL</b> XXXX-XXXX-XXXX-4679	<b>CREDITS</b> \$75.23	<b>PURCHASES</b> \$2,967.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,892.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24692160178100026580810	AMZN MKTP US*MS7EH86T2 AMZN.COM/BILL WA	616.00
06-30	06-29	74692160181100060436846	AMZN MKTP US AMZN.COM/BILL WA	75.23 CR





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24492150182715183499970	SHIRTSPACE.COM 877-285-7606 WA	808.42
07-02	07-01	24692160183100582759512	AMZN MKTP US*MJ3N05A41 AMZN.COM/BILL WA	85.98
07-02	07-01	24801970183726670430853	ALPHAGRAPHICS US380 801-479-8339 UT	1,009.33
07-08	07-06	24639230189900018900189	SYMBOL ARTS WEB 801-4756000 UT	447.60
Department: 00000 Total:				\$4,483.79
Division: 04561 Total:				\$4,483.79

<b>BENJAMIN M JOHNSON</b> XXXX-XXXX-XXXX-9230	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$945.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$945.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24492150185207733303644	PAYFLOW/PAYPAL JPACHECO@EBAY NE	19.95
07-06	07-05	24431060187083308914047	AMAZON.COM*MJ6IR2AL0 AMZN AMZN.COM/BILL WA	274.75
07-06	07-05	24692160187100267440368	AMAZON.COM*MJ4766MS1 AMZN.COM/BILL WA	329.99
07-08	07-07	24431060189083304273347	AMAZON.COM*MJ2T21X50 AMZN AMZN.COM/BILL WA	99.50
07-22	07-22	24692160204100399293536	AMZN MKTP US*MV2775D41 AMZN.COM/BILL WA	30.06
07-24	07-23	24692160205100335990301	AMZN MKTP US*MV4SH1KA1 AMZN.COM/BILL WA	59.20
07-27	07-25	24431060207083343680195	AMAZON.COM*MV89H3WT1 AMZN AMZN.COM/BILL WA	111.90
07-27	07-25	24431060207083345747935	AMZN MKTP US*MV38U9R11 AM AMZN.COM/BILL WA	19.98

<b>DUSTIN G HOLT</b> XXXX-XXXX-XXXX-7301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$71.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$71.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-24	24692160206100289316353	AMZN MKTP US*MV9XR4MD2 AMZN.COM/BILL WA	71.92

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,814.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,814.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24610430177010193118426	THE HOME DEPOT #4401 RIVERDALE UT	47.60
06-30	06-29	24489930182600102639726	1000BULBS.COM 800-624-4488 TX	314.11
06-30	06-29	24717050181171812853017	DYNALECTRIC COMPANY DBA W 801-4874511 UT	510.00
06-30	06-29	24755420182131829745942	HOSKINS PLUMBING OGDEN UT	256.00
06-30	06-29	24755420182131829745959	HOSKINS PLUMBING OGDEN UT	614.00
07-02	07-01	24275390183900010900085	DURK'S PLUMBING SUPPLY LAYTON UT	172.68
07-02	07-01	24275390183900013000339	DURK'S PLUMBING SUPPLY 801-7734422 UT	158.88
07-03	07-02	24275390184900013100195	DURK'S PLUMBING SUPPLY 801-7734422 UT	169.50
07-06	07-02	24610430185010177672463	THE HOME DEPOT #4411 OGDEN UT	56.96
07-08	07-07	24428060190001239703602	VALLEY NURSERY INC OGDEN UT	52.50
07-08	07-07	24428060190001239703784	VALLEY NURSERY INC OGDEN UT	100.00
07-09	07-09	24692160191100447151012	AMZN MKTP US*MJ4RM2G72 AMZN.COM/BILL WA	109.98
07-10	07-08	24269790191500518953112	SOUTH FORK HARDWARE - HUNTSVILLE UT	8.80
07-14	07-13	24692160195100567277957	LOWES #01080* RIVERDALE UT	51.34
07-17	07-15	24610430198010196400149	THE HOME DEPOT #4401 RIVERDALE UT	60.84
07-21	07-20	24275390202900012400156	DURK'S PLUMBING SUPPLY 801-7734422 UT	12.24
07-21	07-20	24428060203001245139044	VALLEY NURSERY INC OGDEN UT	55.00



Company Name: WEBER COUNTY
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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-27	07-23	24610430206010195222361	THE HOME DEPOT #4401 RIVERDALE UT	64.03	
<b>DEBORAH M SMITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3186		\$0.00	\$163.42	\$0.00	\$163.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-02	07-01	24137460183200154089236	OCEAN MART ROY UT	75.00	
07-10	07-09	24692160192100253746938	MICHAELS STORES 2866 RIVERDALE UT	49.78	
07-13	07-11	24445000194400119608421	WM SUPERCENTER #5206 SOUTH OGDEN UT	8.64	
07-24	07-23	24240520206400757000345	CANNERY CREAMERY HARRISVILLE UT	30.00	
<b>PHILIP J ROGICH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0995		\$0.00	\$54.30	\$0.00	\$54.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-16	07-15	24275390197900010900089	DURK'S PLUMBING SUPPLY 801-7734422 UT	54.30	
<b>DEBBIE A VANTRESS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6533		\$0.00	\$12.98	\$0.00	\$12.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-13	07-10	24610430193010195315285	THE HOME DEPOT #4401 RIVERDALE UT	12.98	
<b>LYDIA J FRANK</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6462		\$0.00	\$14.09	\$0.00	\$14.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-14	24445000196300314927444	SMITHS #4279 OGDEN UT	14.09	
<b>DAYNA R SMITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1964		\$0.00	\$106.95	\$0.00	\$106.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-07	07-06	24405980188900013154538	EDUCATIONAL INNOVATIONS, 203-7483224 CT	106.95	



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**NEW ACTIVITY**

**KENDALL A NEWTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3304                      \$0.00                      \$41.43                      \$0.00                      \$41.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-03	24431060186083312109320	AMAZON.COM*MJ5PK1ZC2 AMZN AMZN.COM/BILL WA	41.43

**CHERYL L POTTER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3615                      \$0.00                      \$32.43                      \$0.00                      \$32.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24692160189100552595056	AMZN DIGITAL*MJ9QE3E02 888-802-3080 WA	16.24
07-10	07-10	24692160192100273143868	AMZN MKTP US*MJ88899S1 AMZN.COM/BILL WA	16.19

**JULIA L VALLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7350                      \$0.00                      \$1,128.88                      \$0.00                      \$1,128.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24692160194100742331464	AMZN MKTP US*MJ4P258I2 AMZN.COM/BILL WA	798.73
07-20	07-17	24493980199014000244649	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	82.30
07-23	07-22	24692160204100779585006	AMZN MKTP US*MV7QW7SQ1 AMZN.COM/BILL WA	26.99
07-24	07-23	24275390205900010400015	RIVERPRINT 801-6217127 UT	76.00
07-27	07-24	24692160206100998861079	FRANKLIN PLANNER 800-654-1776 UT	144.86

**BRYANT REEDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8721                      \$0.00                      \$693.55                      \$0.00                      \$693.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100330688680	AMZN MKTP US*MS99Q0D90 AMZN.COM/BILL WA	77.94
06-26	06-25	24692160177100395627771	AMZN MKTP US*MS6CE4DW0 AMZN.COM/BILL WA	474.95
07-06	07-03	24692160185100639138247	VAST CONFERENCE 888-8868869 CA	0.24
07-13	07-10	24692160192100746715573	AMZN MKTP US*MJ0QR0I21 AMZN.COM/BILL WA	17.92
07-17	07-16	24692160198100598441090	AMZN MKTP US*MV8QQ7FM0 AMZN.COM/BILL WA	28.60
07-24	07-23	24692160205100355253168	AMZN MKTP US*MV8907GM2 AMZN.COM/BILL WA	93.90

**KEVIN WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1311                      \$0.00                      \$2,611.55                      \$0.00                      \$2,611.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24755420182131829745967	HOSKINS PLUMBING OGDEN UT	316.00
07-08	07-07	24692160189100588343703	LOWES #01080* RIVERDALE UT	41.62
07-14	07-13	24247600195300436720022	BRODY CHEMICAL INC 801-963-2436 UT	1,100.96
07-16	07-15	24275390197900014100074	DURK'S PLUMBING SUPPLY 801-7734422 UT	764.97
07-17	07-15	24100850198900011734258	UNIVERSAL RENT-ALL 801-8257347 UT	77.00
07-17	07-15	24767890198101100623169	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	40.16



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-18	24692160201100704128750	THE HOME DEPOT 4401 RIVERDALE UT	270.84	
<b>LEZLIE SOKOLIK</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1075		\$0.00	\$1,019.27	\$0.00	\$1,019.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-29	06-26	24692160178100758480916	DISPLAYS2GO 401-247-0333 MA	338.66	
06-29	06-27	24692160179100534404908	AMZN MKTP US*MS7AY5S22 AMZN.COM/BILL WA	23.78	
07-01	06-30	24692160182100556186008	AMZN MKTP US*MJ9HN8N91 AMZN.COM/BILL WA	90.48	
07-03	07-02	24692160184100118230516	AMZN MKTP US*MJ68X0EF1 AMZN.COM/BILL WA	126.89	
07-06	07-02	24141660185017036175471	FASTSIGNS OF OGDEN RIVERDALE UT	35.84	
07-06	07-02	24141660185017036175497	FASTSIGNS OF OGDEN RIVERDALE UT	35.84	
07-21	07-20	24692160202100458906822	AMZN MKTP US*MV6I83EB0 AMZN.COM/BILL WA	345.89	
07-27	07-25	24692160207100625518984	AMZN MKTP US*MV75148S0 AMZN.COM/BILL WA	21.89	
<b>LYNND A WANGSGARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6269		\$0.00	\$1,620.89	\$0.00	\$1,620.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-06	07-03	24692160185100991309055	AMZN MKTP US*MJ9AP63W0 AMZN.COM/BILL WA	899.50	
07-09	07-08	24428060191001265906458	VALLEY NURSERY INC OGDEN UT	136.54	
07-09	07-08	24445000191000596755209	IFA OGDEN MARIOTT SLTRVL UT	140.90	
07-10	07-09	24445000192000613054544	IFA OGDEN MARIOTT SLTRVL UT	103.90	
07-13	07-11	24428060194001174890709	VALLEY NURSERY INC OGDEN UT	15.96	
07-13	07-11	24428060194001174890881	VALLEY NURSERY INC OGDEN UT	107.90	
07-13	07-10	24692160192100461555493	AMZN MKTP US*MJ43X1UH1 AMZN.COM/BILL WA	33.09	
07-22	07-21	24692160203100894955168	AMAZON.COM*MV2Y38QG1 AMZN.COM/BILL WA	63.98	
07-23	07-22	24692160204100589196507	AMZN MKTP US*MV6B13072 AMZN.COM/BILL WA	26.25	
07-23	07-22	24692160204100669784990	AMZN MKTP US*MV7I100N2 AMZN.COM/BILL WA	92.87	
<b>KIMBERLY SLATER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4309		\$0.00	\$67.40	\$0.00	\$67.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-13	07-11	24431060193083704427273	AMAZON.COM*MJ8PZ9WS1 AMZN AMZN.COM/BILL WA	67.40	
<b>HOLLEY J LARSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6376		\$0.00	\$610.18	\$0.00	\$610.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-25	24692160177100200403475	AMZN MKTP US*MS6H99BQ2 AMZN.COM/BILL WA	474.96	
06-29	06-28	24692160180100024622156	AMZN MKTP US*MS0U86K02 AMZN.COM/BILL WA	41.98	
06-29	06-28	24692160180100025143897	AMZN MKTP US*MJ9BK7O91 AMZN.COM/BILL WA	93.24	



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**NEW ACTIVITY**

Department: 0000 Total: \$12,009.03  
 Division: 04581 Total: \$12,009.03

**CHASE C HEINER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5126                      \$0.00                      \$1,458.69                      \$0.00                      \$1,458.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100065027872	OGDEN CITY CASHIER 801-629-8606 UT	250.00
07-21	07-20	24435650202839112223692	FERGUSON ENT #1617 844-872-3857 UT	1,059.16
07-21	07-20	24435650202839112223965	FERGUSON ENT #1617 844-872-3857 UT	149.53

**ASHTON N WILSON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$749.12                      \$0.00                      \$749.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24055230190083731602341	WALMART GROCERY 800-966-6546 AR	90.97
07-10	07-09	24755420192641921724247	BELLAS FRESH MEXICAN GRIL FARR WEST UT	199.75
07-14	07-14	24692160196100885471885	ULINE *SHIP SUPPLIES 800-295-5510 WI	20.34
07-23	07-21	24431060204344900279604	AMERICAN AIR0017418835666 FORT WORTH TX NICCOLI/HANNAH.JAY                      08-04-20 AMA AA O DFW AA O SLC AA V DFW AA V AMA	384.20
07-23	07-21	24445000204500304138551	LITTLE CAESARS 019 OGDEN UT	27.86
07-23	07-21	24717050204582040289563	AGENT FEE 8900808010865 CHRISTOPHERSO UT NICCOLI/HANNAH.                                      0-0-0	26.00

**DANIEL R FOWERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2927                      \$0.00                      \$325.60                      \$0.00                      \$325.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	24755420200132007383116	PETERSON PLUMBING SUPPLY OGDEN UT	233.69
07-20	07-17	24755420200132007383157	PETERSON PLUMBING SUPPLY OGDEN UT	91.91

**TAMMY F BOCKAS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$209.03                      \$0.00                      \$209.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24427330180710029196856	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.97
07-09	07-08	24445000191400107891198	SAMS CLUB #6684 RIVERDALE UT	195.28
07-13	07-09	24427330192710030387755	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.78

**SHANE C JOHNSON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$1,320.88                      \$0.00                      \$1,320.88



Company Name: WEBER COUNTY
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Statement Date: 07-27-2020

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24251380184030044722947	WILKINSON SUPPLY OGDEN UT	686.81
07-20	07-17	24755420200132007383017	PETERSON PLUMBING SUPPLY OGDEN UT	346.35
07-20	07-17	24755420200132007383082	PETERSON PLUMBING SUPPLY 385-3330400 UT	287.72

<b>KRISTIN M JORGENSEN</b> XXXX-XXXX-XXXX-5445	<b>CREDITS</b> \$7.56	<b>PURCHASES</b> \$2,460.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,452.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24692160177100400291654	AMZN MKTP US*MS3YY3IF1 AMZN.COM/BILL WA	45.98
07-03	07-01	24251380184030044722954	WILKINSON SUPPLY OGDEN UT	700.00
07-03	07-01	24251380184030044722962	WILKINSON SUPPLY OGDEN UT	599.95
07-08	07-07	24692160189100633216243	AMZN MKTP US*MJ4SS8XIO AMZN.COM/BILL WA	495.00
07-10	07-08	24137460191500689668325	OFFICE DEPOT #1080 800-463-3768 CO	54.39
07-10	07-09	24692160192100109610742	AMZN MKTP US*MJ61J39B1 AMZN.COM/BILL WA	131.40
07-14	07-10	74717050195261925636174	WATER - COFFEE DELIVERY ATLANTA GA	7.56 CR
07-17	07-16	24493980198014000266460	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	279.92
07-23	07-22	24431060204083716363760	AMZN MKTP US*MV8QG7062 AM AMZN.COM/BILL WA	35.27
07-24	07-23	24692160205100478231307	AMAZON.COM*MV31J97S1 AMZN.COM/BILL WA	14.99
07-27	07-25	24692160207100679797492	AMZN MKTP US*MV5WJ58Z0 AMZN.COM/BILL WA	103.52

Department: 00000 Total: \$6,516.18  
 Division: 04642 Total: \$6,516.18