



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 08-25-2020
AMOUNT DUE \$154,052.50
NEW BALANCE \$154,052.50
PAYMENT DUE ON RECEIPT



000000758 06 SP 106481225960443 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 015405250 015405250

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	\$238,387.08	\$159,273.53	\$0.00	\$0.00	\$0.00	\$5,221.03	\$238,387.08	\$154,052.50

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$238,387.08CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-28		AUTO PAYMENT DEDUCTION	238,387.08 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
XXXX-XXXX-XXXX-2212 \$0.00 \$209.25 \$0.00 \$209.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24137460211600125356901	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
07-31	07-30	24137460213600122553805	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
08-04	08-03	24137460217600147992786	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50
08-07	08-06	24137460220600141295835	USPS.COM CLICKNSHIP 800-344-7779 DC	23.25
08-11	08-10	24137460224600140509794	USPS.COM CLICKNSHIP 800-344-7779 DC	15.50

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 238,387.08
PURCHASES &
OTHER CHARGES 159,273.53

STATEMENT DATE 08/25/20
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

154,052.50

CREDITS 5,221.03
PAYMENTS 238,387.08
ACCOUNT BALANCE 154,052.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24240520218083323578311	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00
08-07	08-06	24610430219004023848633	THE HOME DEPOT PRO 856-533-3261 FL	119.36
08-20	08-19	24137460232100182882654	TST* LUCKY SLICE PIZZA 801-820-6992 UT	21.61
08-21	08-20	24692160233100750610034	B2B PRIME*MM1Q591C2 AMZN.COM/BILL WA	1,299.00
08-21	08-20	24906410233100828355571	B&H PHOTO 800-606-6969 800-2215743 NY	7,973.28
08-24	08-21	74906410234100904910475	B&H PHOTO 800-606-6969 800-2215743 NY	535.78 CR
Department: 00000 Total:				\$9,202.47
Division: 04132 Total:				\$9,202.47

KATIE O'BLENNIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5106	\$0.00	\$1,572.32	\$0.00	\$1,572.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24431060212083755602953	AMAZON.COM*MV8185YR0 AMZN AMZN.COM/BILL WA	100.00
08-03	07-31	24431060213083353391677	AMAZON.COM*MF1K65AR1 AMZN AMZN.COM/BILL WA	59.49
08-10	08-08	24692160221100533780215	AMZN MKTP US*MF0I25V32 AMZN.COM/BILL WA	378.20
08-10	08-08	24692160221100541659435	AMZN MKTP US*MF1BN3M80 AMZN.COM/BILL WA	16.99
08-10	08-08	249064102221099941707573	BHN*GIFTCARDS 877-9443822 CA	158.44
08-12	08-11	24492150224740214188491	SQ *LUCKY SLICE PIZ 877-417-4551 UT	200.00
08-12	08-11	24692160224100714858241	AMZN MKTP US*MF0I56A0 AMZN.COM/BILL WA	103.96
08-13	08-11	24692160225100989407202	PIE PIZZERIA OGDEN LLC OGDEN UT	56.16
08-17	08-15	24692160228100346528085	AMZN MKTP US*MF73H7IM0 AMZN.COM/BILL WA	23.98
08-17	08-15	24692160228100400482229	AMZN MKTP US*MM6XF70K1 AMZN.COM/BILL WA	19.01
08-17	08-15	24906410228100428476329	BHN*GIFTCARDS 877-9443822 CA	158.44
08-17	08-15	24906410228100428930333	BHN*GIFTCARDS 877-9443822 CA	158.44
08-19	08-18	24431060232898000113183	COSTCO WHSE #0770 SOUTH OGDEN UT	131.72
08-24	08-23	24431060236083334282808	AMAZON.COM*MM3010KE1 AMZN AMZN.COM/BILL WA	7.49

CARI SOUTHWICK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8292	\$0.00	\$1,421.29	\$0.00	\$1,421.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24492150212637728513319	CRUMBL HTTPSWWW.CRUM UT	39.90
08-18	08-17	24492150230852310249747	SHRM LEARNING SYSTM 651-905-2600 MN	950.00
08-18	08-17	24755420231132310823322	SHRM CERTIFICATION 800-2837476 VA	400.00
08-20	08-19	24226380233400003165706	WAL-MART #3789 OGDEN UT	31.39

CANDIS H WARREN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5746	\$0.00	\$1,256.66	\$0.00	\$1,256.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24431060220083316301384	AMAZON.COM*MF52A3751 AMZN AMZN.COM/BILL WA	149.00
08-12	08-12	24692160225100856113297	AMZN MKTP US*MM19R0LU1 AMZN.COM/BILL WA	69.99
08-13	08-12	24431060225083319000673	AMAZON.COM*MM9X51Z11 AMZN AMZN.COM/BILL WA	39.96
08-17	08-14	24431060227083712688437	AMAZON.COM*MF68S1RG2 AMZN AMZN.COM/BILL WA	23.36
08-17	08-16	24431060229083309084824	AMAZON.COM*MF7AN7R20 AMZN AMZN.COM/BILL WA	117.67
08-17	08-15	24692160228100404771460	AMZN MKTP US*MF7SO0IR0 AMZN.COM/BILL WA	116.08



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-16	24692160229100583704497	AMZN MKTP US*MM8CH1O12 AMZN.COM/BILL WA	21.84
08-18	08-17	24692160230100370135449	AMZN MKTP US*MM8NM6L12 AMZN.COM/BILL WA	593.32
08-19	08-18	24692160231100356349187	AMZN MKTP US*MM2CN94Q0 AMZN.COM/BILL WA	25.45
08-20	08-19	24431060232083305130477	AMAZON.COM*MM13B9Z30 AMZN AMZN.COM/BILL WA	99.99

Department: 00000 Total: \$4,250.27
Division: 04134 Total: \$4,250.27

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$160.74	CASH ADV \$0.00	TOTAL ACTIVITY \$160.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-06	24137460220500765287987	OFFICEMAX/DEPOT 6459 OGDEN UT	103.83
08-17	08-13	24610430227010195168759	THE HOME DEPOT #4411 OGDEN UT	56.91

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$4,372.70	CASH ADV \$0.00	TOTAL ACTIVITY \$4,372.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	74627640211000784080117	WWW.PAESSLER.COM NUERNBERG	1,836.00
08-03	08-02	24431060215083314417742	AMAZON.COM*MF1TK2G11 AMZN AMZN.COM/BILL WA	134.99
08-11	08-10	24692160223100971445154	IN *STORMWIND LLC 480-8509207 AZ	1,490.00
07-31	07-30	24492150212745923452702	AMZN MKTP US*MM4FH44J1 AMZN.COM/BILL WA	19.99
08-14	08-12	24744550226450000028589	SHI INTERNATIONAL CORP 888-7648888 NJ	891.72

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$65.97	PURCHASES \$4,659.47	CASH ADV \$0.00	TOTAL ACTIVITY \$4,593.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	74431060209083004584820	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	35.99 CR
07-29	07-28	74692160210100976357768	AMZN MKTP US AMZN.COM/BILL WA	29.98 CR
07-29	07-28	24431060210083307679105	AMAZON.COM*MV9CZ07D0 AMZN AMZN.COM/BILL WA	43.96
07-29	07-28	24492150210852272891746	OSIBATTERIES 800-626-4173 MN	69.84
07-31	07-30	24492150212745923452702	NO-IP 775-853-1883 NV	24.95
08-03	07-30	24137460213100184686361	OFFICE DEPOT #1080 800-463-3768 CO	49.49
08-03	08-02	24431060215083317791085	AMAZON.COM*MF4ZN4F72 AMZN AMZN.COM/BILL WA	386.94
08-06	08-05	24011340218000002020985	STIMULUS SOFTWARE HTTPSWWW.STIM WY	1,890.00
08-11	08-10	24692160223100929662884	AMZN MKTP US*MF5GQ98X0 AMZN.COM/BILL WA	999.98
08-13	08-12	24431060225083330282607	AMAZON.COM*MF0GE02U2 AMZN AMZN.COM/BILL WA	164.99
08-13	08-13	24692160226100554136599	AMZN MKTP US*MM43T1NJ1 AMZN.COM/BILL WA	77.98
08-17	08-15	24431060228083327845736	AMZN MKTP US*MF6NO8I70 AM AMZN.COM/BILL WA	499.99
08-20	08-20	24692160233100338931423	AMZN MKTP US*MM8YD1NJ0 AMZN.COM/BILL WA	15.96
08-24	08-21	24137460235100212666629	OFFICE DEPOT #1080 800-463-3768 CO	135.89
08-25	08-25	24430990238083323157547	DMI* DELL SALES & SERVIC 800-624-9897 TX	299.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Department: 0000 Total: \$9,126.94
 Division: 04136 Total: \$9,126.94

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4236 \$0.00 \$2,109.80 \$0.00 \$2,109.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-14	24755420228132285094896	CORPSUMMITS 404-2208700 GA	199.00
08-24	08-21	74423420236033328681037	PAYPAL *DJI SERVICE 4029357733	1,910.80

Department: 00000 Total: \$2,109.80
 Division: 04138 Total: \$2,109.80

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$595.06 \$0.00 \$595.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24755420211272110100853	OGDEN STAMP COMPANY OGDEN UT	28.95
08-03	08-02	24717050215172156615558	WATER - COFFEE DELIVERY 800-4928377 GA	24.62
08-03	07-31	24906410213099362055858	B&H PHOTO 800-606-6969 800-2215743 NY	294.83
08-21	08-19	24137460233500730693900	OFFICE DEPOT 1135 800-463-3768 CA	94.91
08-24	08-20	24137460234500762621588	OFFICE DEPOT #1080 800-463-3768 CO	147.31
08-24	08-20	24137460234500762621661	OFFICE DEPOT #1080 800-463-3768 CO	4.44

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$157.00 \$0.00 \$157.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-13	24000970227269004025252	PIE AND FRY OGDEN 801-3934453 UT	157.00

Department: 00000 Total: \$752.06
 Division: 04141 Total: \$752.06

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$420.00 \$127.99 \$0.00 \$292.01 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24906410215099521901941	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
08-07	08-05	24137460219500749419105	OFFICE DEPOT #1080 800-463-3768 CO	67.51
08-12	08-11	24717050224162246702259	WATER - COFFEE DELIVERY 800-4928377 GA	15.90
08-21	08-18	74005940232200164302310	GOVERNMENT FINANCE OFFIC CHICAGO IL	420.00 CR

Department: 00000 Total: \$292.01 CR
 Division: 04143 Total: \$292.01 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

KARLA LITTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1048 \$27.90 \$925.16 \$0.00 \$897.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24692160216100112719128	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
08-07	08-06	24692160219100127464337	AMZN MKTP US*MF66731L2 AMZN.COM/BILL WA	495.00
08-10	08-07	24137460221100235531178	OFFICE DEPOT #5125 800-463-3768 CA	37.98
08-17	08-15	24692160228100400444096	AMZN MKTP US*MM6047CU2 AMZN.COM/BILL WA	27.90
08-20	08-18	24137460232100182920025	OFFICE DEPOT #1080 800-463-3768 CO	54.27
08-21	08-20	74692160233100715651763	AMZN MKTP US AMZN.COM/BILL WA	27.90 CR
08-21	08-20	24692160233100651121149	AMZN MKTP US*MM63B6132 AMZN.COM/BILL WA	11.99
08-24	08-21	24137460235100212648817	OFFICE DEPOT #1080 800-463-3768 CO	143.75
08-24	08-21	24431060234083733139213	AMZN MKTP US*MM3NU9SE1 AM AMZN.COM/BILL WA	23.29
08-24	08-22	24431060235083739913941	AMAZON.COM*MM9RE8261 AMZN AMZN.COM/BILL WA	22.99
08-24	08-22	24692160235100912679586	AMZN MKTP US*MM4R032E1 AMZN.COM/BILL WA	22.99

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$40.35 \$0.00 \$40.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24445000218300324367080	SMITHS FOOD #4131 OGDEN UT	40.35
Department: 00000 Total:				\$937.61
Division: 04144 Total:				\$937.61

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$1,049.41 \$0.00 \$1,049.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24692160211100610679175	DROPBOX*1SKPGY5FD1HQ DROPBOX.COM CA	17.14
08-03	08-01	24692160214100799263194	AMZN MKTP US*MF8TB3PO1 AMZN.COM/BILL WA	42.98
08-10	08-07	24055220220206609800086	BLUE360 MEDIA LLC 435-604-6970 UT	922.59
08-20	08-19	24755420232272321392997	OGDEN STAMP COMPANY OGDEN UT	53.75
08-24	08-22	24692160235100040763120	AMAZON.COM*MM5WG1MV2 AMZN.COM/BILL WA	12.95
Department: 00000 Total:				\$1,049.41
Division: 04145 Total:				\$1,049.41

TIFFANY A OPHEIKENS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4451 \$0.00 \$912.58 \$0.00 \$912.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24060650212900010511800	IAAO ORG 816-7018100 MO	345.00
08-03	08-01	24137460215100490583805	OFFICE DEPOT #1080 800-463-3768 CO	68.47
08-05	08-03	24137460217500686318320	OFFICE DEPOT #1080 800-463-3768 CO	165.01
08-05	08-03	24137460217500686318403	OFFICE DEPOT #1080 800-463-3768 CO	4.10
08-17	08-14	24692160227100346675937	UTREAL EST DIV RNWL 801-530-6431 UT	330.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

JOE H OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8184 \$0.00 \$389.00 \$0.00 \$389.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24692160225100980170148	UTREAL EST DIV RNWL 801-530-6431 UT	330.00
08-19	08-19	24692160232100653802960	VUE*APPRAISER TESTING 800-511-3478 MN	59.00

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$0.00 \$2,531.35 \$0.00 \$2,531.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-04	24164070218105003068483	STAPLES 00107037 OGDEN UT	19.99
08-07	08-05	24692160219100862479631	PIE PIZZERIA OGDEN LLC OGDEN UT	104.63
08-14	08-13	24269790227000838307030	JIMMY JOHNS 1425 801-409-9880 UT	220.00
08-19	08-18	24240520231726002619383	MIDWEST COMM INTERIORS SALT LAKE CIT UT	1,578.98
08-19	08-18	24240520231726702618461	MIDWEST COMM INTERIORS SALT LAKE CIT UT	607.75

Department: 00000 Total: \$3,832.93
 Division: 04146 Total: \$3,832.93

DEVRON ANDERSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6947 \$0.00 \$16.08 \$0.00 \$16.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-15	24692160228100180421645	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	16.08

Department: 00000 Total: \$16.08
 Division: 04148 Total: \$16.08

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$0.00 \$1,164.24 \$0.00 \$1,164.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	24493980224612000277375	INDUSTRIAL SUPPLY SALT LAKE CIT UT	59.26
08-12	08-10	24610430224010196400030	THE HOME DEPOT #4411 OGDEN UT	75.48
08-17	08-14	24692160228100096140438	OGDEN CITY CASHIER OGDEN UT	400.00
08-17	08-14	24692160228100253756901	THE HOME DEPOT 4401 RIVERDALE UT	261.55
08-17	08-14	24717050228162283163239	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	169.99
08-17	08-14	24755420227272274394773	WORK SHOE HQ RIVERDALE UT	160.00
08-20	08-19	24231680233091036155644	HARBOR FREIGHT TOOLS 44 OGDEN UT	37.96

Department: 00000 Total: \$1,164.24
 Division: 04149 Total: \$1,164.24



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY					
ALLYSON LAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3871		\$0.00	\$10.00	\$0.00	\$10.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-24	08-21	24445000235500424313178	LITTLE CAESARS 022 OGDEN UT		10.00
CHRIS D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9207		\$0.00	\$97.43	\$0.00	\$97.43
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-07	08-05	24137460219500749406235	OFFICEMAX/DEPOT 6459 OGDEN UT		97.43
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434		\$0.00	\$2,912.59	\$0.00	\$2,912.59
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-28	07-28	24270740210900015080451	DALLAS CHILDRENS ADVOCACY 214-8182600 TX		1,500.00
07-29	07-28	24492150210745822309138	OGDEN UT 801-629-8000 UT		1,064.89
07-29	07-28	24492150210745822470005	OGDEN UT 801-629-8000 UT		207.84
08-19	08-19	24692160232100627671194	AMZN MKTP US*MM5EM8TU2 AMZN.COM/BILL WA		5.98
08-25	08-25	24692160238200435859827	AMZN MKTP US*MM0GR4R91 AMZN.COM/BILL WA		133.88
Department: 00000 Total:					\$3,020.02
Division: 04156 Total:					\$3,020.02
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$0.00	\$649.02	\$0.00	\$649.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-03	07-30	24164070213105003062267	STAPLES 00107037 OGDEN UT		87.82
08-17	08-14	24692160227100420006801	COSTCO DELIVERY 113 800-788-9968 UT		344.81
08-19	08-17	24164070231105005437283	STAPLES 00107037 OGDEN UT		130.90
08-21	08-19	24164070233105005439162	STAPLES 00107037 OGDEN UT		85.49
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9269		\$0.00	\$6.46	\$0.00	\$6.46
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-19	08-17	24717050231162317459061	GREAT WESTERN SUPPLY OGDE OGDEN UT		6.46



Company Name: WEBER COUNTY
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NEW ACTIVITY

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$81.93 \$0.00 \$81.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24692160214100404389798	KAL MEDICAL SUPPLIES I RIVERDALE UT	79.98
08-24	08-21	24492150235852520468496	PP*7626CODE 402-935-7733 CA	1.95

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6261 \$102.56 \$5,724.71 \$0.00 \$5,622.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24493980210026972163719	LIFETIME PROD CLEARFIELD CLEARFIELD UT	1,828.22
07-29	07-27	24692160210100806080551	THE HOME DEPOT 4411 OGDEN UT	478.97
07-31	07-30	24493980213207266300327	THE KNOX COMPANY 623-687-2300 AZ	492.00
07-31	07-30	24692160212100270069492	LOWES #02858* OGDEN UT	25.15
08-10	08-07	24000970220232800914530	ALL FENCE SUPPLY OGDEN UT	127.77
08-10	08-06	24137460220500765374017	OFFICEMAX/DEPOT 6459 800-463-3768 UT	51.91
08-10	08-07	24692160220100689279252	AMZN MKTP US*MF40P3KV1 AMZN.COM/BILL WA	389.20
08-11	08-10	24055230224400489000066	C-A-L RANCH STORES #09 FARR WEST UT	95.76
08-11	08-10	24445000223300314212224	CODALE ELECTRIC-OGDEN OGDEN UT	1,045.22
08-11	08-10	24493980223069114182598	KNOX COMPANY 800-552-5669 AZ	597.00
08-12	08-11	24013390224001485582553	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.03
08-13	08-12	74431060225083005087708	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	51.28 CR
08-13	08-12	74431060225083008582549	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	51.28 CR
08-13	08-12	24013390225001611600534	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.88
08-13	08-12	24755420225262259016295	JERRYS PLUMBING SPECIALTI OGDEN UT	62.19
08-17	08-14	24055230228400487000049	C-A-L RANCH STORES #09 FARR WEST UT	75.97
08-17	08-13	24610430227010195166258	THE HOME DEPOT #4411 OGDEN UT	123.51
08-19	08-18	24037240231900016103583	SANDEE'S SOIL & ROCK OGDEN UT	193.00
08-24	08-21	24013390234002786278295	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	107.93

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$694.10 \$0.00 \$694.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24692160214100713067762	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
08-05	08-04	24765790217027014944550	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	170.56
08-24	08-21	24492150235852519153240	PAYPAL *MOONLIGHTPR 402-935-7733 CA	486.00
Department: 00000 Total:				\$7,053.66
Division: 04159 Total:				\$7,053.66

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$0.00 \$2,801.29 \$0.00 \$2,801.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24093180209286202200483	MY WHITEBOARDS.COM 508-842-6200 MA	50.69
07-28	07-27	24193040210000975257915	HAMPTONS SUPERIOR 801-3949533 UT	7.45



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24988950210027015196141	MARTIN'S FLAG COMPANY 515-576-0481 IA	300.02
08-03	07-30	24717050213152138150421	TLF*JIMMYS FLOWER SHOP I LAYTON UT	50.94
08-03	08-01	24717050214172146169873	WATER - COFFEE DELIVERY 800-4928377 GA	6.60
08-03	07-30	24733090213400814000188	JERSEY MIKES 42018 OGDEN UT	314.59
08-04	08-03	24193040217000984948929	HAMPTONS SUPERIOR 801-3949533 UT	11.92
08-05	08-04	24692160217100697708073	AMZN MKTP US*MF27D5BP1 AMZN.COM/BILL WA	24.47
08-05	08-04	24692160217100826050728	AMZN MKTP US*MF1WJ88V1 AMZN.COM/BILL WA	125.34
08-05	08-05	24692160218100034860404	AMZN MKTP US*MF2YZ8EW0 AMZN.COM/BILL WA	39.99
08-10	08-09	24692160222100894433353	AMZN MKTP US*MF2M265N0 AMZN.COM/BILL WA	59.96
08-11	08-10	24193040224000994057191	HAMPTONS SUPERIOR 801-3949533 UT	14.90
08-12	08-12	24431060225083318535943	AMAZON.COM*MM3WX0LZ1 AMZN AMZN.COM/BILL WA	15.82
08-12	08-11	24431060225898000126234	COSTCO WHSE #0770 SOUTH OGDEN UT	123.92
08-13	08-12	24692160225100951103078	AMZN MKTP US*MF18I2SJ2 AMZN.COM/BILL WA	33.18
08-14	08-13	24717050227132276250005	BIGFOOT SIGNS AND GRAPHIC 801-6981513 UT	153.50
08-17	08-14	24240520228081065992821	IMLSS UTAH 800-323-8046 UT	428.24
08-17	08-14	24240520228081066050017	IMLSS UTAH 800-323-8046 UT	244.91
08-18	08-17	24193040231001003601798	HAMPTONS SUPERIOR 801-3949533 UT	19.37
08-18	08-17	24240520231081315769941	IMLSS UTAH 800-323-8046 UT	249.60
08-19	08-18	24692160231100042163307	AAF*AAF INTERNATIONAL 888-223-2003 KY	101.16
08-20	08-19	24240520233081489080586	IMLSS UTAH 800-323-8046 UT	328.74
08-24	08-20	24687200234030018096959	THE CUPCAKE SHOPPE AND BA OGDEN UT	82.57
08-25	08-24	24193040238001012599671	HAMPTONS SUPERIOR 801-3949533 UT	13.41

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$1,329.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,329.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24767900210174402294089	5349 ROYAL 801-6216730 UT	412.33
08-04	08-03	24001750216726370504879	BMC #2663 OGDEN UT	16.96
08-06	08-05	244921502182206172200148	PLATT ELECTRIC 022 WEST HAVEN UT	79.22
08-06	08-04	24610430218010194888234	THE HOME DEPOT #4411 OGDEN UT	28.64
08-19	08-18	24445000231300329836181	CODALE ELECTRIC-OGDEN OGDEN UT	111.58
08-19	08-18	24493980232612000281443	INDUSTRIAL SUPPLY SALT LAKE CIT UT	227.72
08-21	08-20	24240520233200801400021	JOHNSON ELECTRIC MOTOR OGDEN UT	184.00
08-21	08-19	24610430233010196191240	THE HOME DEPOT #4411 OGDEN UT	56.86
08-24	08-21	24767900234313002730538	5349 ROYAL 801-6216730 UT	204.95
08-24	08-21	24767900234313002730546	5349 ROYAL 801-6216730 UT	7.29

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$556.57	CASH ADV \$0.00	TOTAL ACTIVITY \$556.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	24610430211010192356538	THE HOME DEPOT #4411 OGDEN UT	31.84
07-31	07-30	24492150212206172800166	PLATT ELECTRIC 022 WEST HAVEN UT	101.55
08-06	08-04	24767900218220402464388	5349 ROYAL 801-6216730 UT	91.23
08-07	08-06	24767900219226202590339	5349 ROYAL 801-6216730 UT	15.19
08-17	08-14	24767900229278203610432	5349 ROYAL 801-6216730 UT	160.50
08-17	08-14	24767900229278203610473	5349 ROYAL 801-6216730 UT	7.50
08-18	08-17	24755420231132315695618	PETERSON PLUMBING SUPPLY 385-3330400 UT	10.56
08-18	08-17	24755420231132315695626	PETERSON PLUMBING SUPPLY 385-3330400 UT	22.76
08-21	08-20	24755420234132346696129	PETERSON PLUMBING SUPPLY OGDEN UT	115.44



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NEW ACTIVITY

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$191.48	PURCHASES \$1,885.37	CASH ADV \$0.00	TOTAL ACTIVITY \$1,693.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24755420209152097697507	BUILDING SPECIALTIES 215 OGDEN UT	97.73
07-29	07-28	24275390210900012142352	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	100.44
07-30	07-29	24492150211206172700011	PLATT ELECTRIC 022 WEST HAVEN UT	191.48
07-31	07-30	24767900212186202558792	5349 ROYAL 801-6216730 UT	87.88
08-03	07-31	74492150213206172900085	PLATT ELECTRIC 022 WEST HAVEN UT	191.48 CR
08-03	07-31	24492150213206172900072	PLATT ELECTRIC 022 WEST HAVEN UT	178.54
08-03	08-01	24692160214100385867143	OWTC-WEB PAYMENTS 801-627-8300 UT	320.00
08-03	07-31	24767900213191902784697	5349 ROYAL 801-6216730 UT	164.32
08-04	08-03	24755420216152169874316	BUILDING SPECIALTIES 215 OGDEN UT	72.74
08-07	08-06	24445000219300331687149	CODALE ELECTRIC-OGDEN OGDEN UT	57.68
08-13	08-12	24445000225300326182140	CODALE ELECTRIC-OGDEN OGDEN UT	90.00
08-13	08-12	24767900225260702462154	5349 ROYAL 801-6216730 UT	389.41
08-18	08-17	24767900230289302154401	5349 ROYAL 801-6216730 UT	14.95
08-18	08-17	24767900230289302154443	5349 ROYAL 801-6216730 UT	12.32
08-19	08-18	24692160231100268488396	LOWES #02858* OGDEN UT	107.88

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$1,623.88	CASH ADV \$0.00	TOTAL ACTIVITY \$1,623.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24226380210400003308865	WAL-MART #3789 OGDEN UT	521.92
07-28	07-27	24445000210000582156583	IFA OGDEN MARIOTT SLTRVL UT	132.84
07-31	07-30	24431060213200368300028	RSD - OGDEN#21 OGDEN UT	131.70
08-05	08-04	24445000218000569268015	IFA OGDEN MARIOTT SLTRVL UT	36.90
08-18	08-17	24692160230100638876057	SQ *A-1 KEY SERVICE INC. OGDEN UT	50.00
08-21	08-20	24755420234132346696145	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.60
08-24	08-21	24431060235200368900029	RSD - OGDEN#21 OGDEN UT	736.92

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$899.00	CASH ADV \$0.00	TOTAL ACTIVITY \$899.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-30	24610430213010196222312	THE HOME DEPOT #4411 OGDEN UT	43.41
08-03	07-30	24610430213010196222742	THE HOME DEPOT #4411 OGDEN UT	6.74
08-06	08-05	24431050218200000000016	FOUNDATION BLDG 137 OGDEN UT	10.40
08-06	08-05	24717050219132194463649	MODERN TILE OGDEN UT	6.98
08-07	08-06	24431060219981000083197	SHERWIN WILLIAMS 708453 OGDEN UT	311.02
08-10	08-07	24247600220300475115604	BIG O TIRES WALL AVE OGDEN UT	99.95
08-10	08-07	24610430221010196412327	THE HOME DEPOT #4411 OGDEN UT	45.19
08-12	08-11	24692160224100508547000	LOWES #02858* OGDEN UT	39.72
08-13	08-12	24431060225981000137847	SHERWIN WILLIAMS 708453 OGDEN UT	5.86
08-14	08-13	24000970226267400298797	T.J. TRAILER OGDEN UT	46.05
08-14	08-13	24692160226100033245920	LOWES #02858* OGDEN UT	47.92
08-17	08-14	24001750227726372413217	BMC #2663 OGDEN UT	20.00
08-17	08-14	24610430228010195321415	THE HOME DEPOT #4411 OGDEN UT	34.68
08-18	08-17	24431060230981000138947	SHERWIN WILLIAMS 708453 OGDEN UT	137.95
08-24	08-21	24431060234981000139776	SHERWIN WILLIAMS 708453 OGDEN UT	31.42
08-25	08-24	24431060237981000085356	SHERWIN WILLIAMS 708453 OGDEN UT	11.71



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NEW ACTIVITY

BRYCE TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5447 \$0.00 \$694.21 \$0.00 \$694.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24240520211081604677247	IMLSS UTAH 800-323-8046 UT	575.48
07-29	07-28	24493980211026983982114	LIFETIME PROD RIVERDALE OGDEN UT	78.98
08-03	07-30	24427330213710031223913	MACEYS OGDEN OGDEN UT	39.75

JOHN A PENA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$0.00 \$1,125.86 \$0.00 \$1,125.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24610430212010195333749	THE HOME DEPOT #4411 OGDEN UT	29.13
08-03	07-30	24610430213010196222502	THE HOME DEPOT #4411 OGDEN UT	27.44
08-06	08-04	24610430218010194891154	THE HOME DEPOT #4411 OGDEN UT	27.12
08-06	08-04	24767900218220402464495	5349 ROYAL 801-6216730 UT	79.00
08-07	08-06	24717050219262197579651	GREAT WESTERN SUPPLY OGDEN UT	23.13
08-12	08-11	24445000224300324605838	CODALE ELECTRIC-OGDEN OGDEN UT	201.60
08-12	08-11	24492150224206172600216	PLATT ELECTRIC 022 WEST HAVEN UT	35.28
08-12	08-10	24610430224010196401913	THE HOME DEPOT #4411 OGDEN UT	127.73
08-13	08-12	24275390225900013449759	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	57.36
08-14	08-13	24431060227200368300055	RSD - OGDEN#21 OGDEN UT	362.14
08-17	08-14	24632690228500631400115	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	105.95
08-19	08-17	24610430231010196441217	THE HOME DEPOT #4411 OGDEN UT	49.98

WILLIAM G ROSS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1030 \$0.00 \$400.00 \$0.00 \$400.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24692160214100385867499	OWTC-CONTINUING ED 801-627-8300 UT	200.00
08-03	08-01	24692160214100385867507	OWTC-CONTINUING ED 801-627-8300 UT	200.00
Department: 00000 Total:				\$11,124.25
Division: 04161 Total:				\$11,124.25

GARALEEN F PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7360 \$0.00 \$909.56 \$0.00 \$909.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24226380213400000687730	WAL-MART #3789 OGDEN UT	51.25
08-03	07-31	24431060214207420700128	CAMPBELL PET COMPANY 360-892-9786 WA	381.26
08-04	08-03	24055220217091493000166	BELL JANITORIAL SUPPLY 801-975-7166 UT	67.32
08-04	08-03	24055220217091493000174	BELL JANITORIAL SUPPLY 801-975-7166 UT	40.00
08-04	08-03	24226380217400001441398	WAL-MART #3789 OGDEN UT	16.56
08-13	08-12	24055230225083350111102	WALMART.COM AY 800-966-6546 AR	96.01
08-13	08-12	24765010225726912482224	DOG WASTE DEPOT SAN DIEGO CA	96.91
08-14	08-13	24055230226083342773810	WALMART.COM AS 800-966-6546 AR	128.06
08-20	08-19	24093180232286202100122	MY WHITEBOARDS.COM 508-842-6200 MA	32.19



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NEW ACTIVITY

Department: 00000 Total: \$909.56
 Division: 04163 Total: \$909.56

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$2,047.49 \$0.00 \$2,047.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692160209100320345525	AT&T *PAYMENT 800-288-2020 TX	105.41
07-31	07-29	24137460212500720689632	OFFICE DEPOT #1080 800-463-3768 CO	3.66
07-31	07-29	24137460212500720689715	OFFICE DEPOT #1080 800-463-3768 CO	32.73
07-31	07-30	24692160212100981112920	UTAH CORPORATIONS RENE 801-530-6431 UT	20.00
07-31	07-28	24733340212029010189808	EARTHTEC ENGINEERING LINDON UT	425.00
08-06	08-05	24493980219026937737814	ZOOM.US 888-799-9666 CA	16.08
08-11	08-10	24137460224001000474221	USPS PO 4964940221 OGDEN UT	110.00
08-13	08-12	24692160225100940920954	SPRINT *WIRELESS 800-639-6111 KS	27.57
08-14	08-13	24207850226172100120009	WESTERN REPORTING 801-3080005 UT	48.00
08-24	08-20	24137460234500762703261	OFFICE DEPOT #1080 800-463-3768 CO	100.92
08-24	08-21	24492150234745248441327	OGDEN UT 801-629-8000 UT	170.83
08-24	08-21	24492150234852502569759	UNITED PEST 801-784-7211 UT	375.00
08-25	08-24	24492150237719429719352	EB 24TH ANNUAL UTAH H 801-413-7200 CA	187.29
08-25	08-21	24733340237029010429981	EARTHTEC ENGINEERING LINDON UT	425.00

Department: 00000 Total: \$2,047.49
 Division: 04165 Total: \$2,047.49

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3584 \$0.00 \$488.72 \$0.00 \$488.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-02	24692160216100738049769	BOOT BARN #93 RIVERDALE UT	157.49
08-05	08-04	24055230218200047300034	WATTS STEAM STORE UTAH OGDEN UT	21.00
08-06	08-05	24000970218221200307357	T.J. TRAILER OGDEN UT	19.28
08-14	08-13	24000970226267400298763	T.J. TRAILER OGDEN UT	253.46
08-25	08-24	24000970237330500294418	T.J. TRAILER OGDEN UT	37.49

Department: 00000 Total: \$488.72
 Division: 04172 Total: \$488.72

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$73.50 \$0.00 \$73.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24692160231100395612157	AMZN MKTP US*MM6ME3TA2 AMZN.COM/BILL WA	73.50

Department: 00000 Total: \$73.50
 Division: 04174 Total: \$73.50



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

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0719 \$0.00 \$272.68 \$0.00 \$272.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24137460221100235530832	OFFICE DEPOT #1080 800-463-3768 CO	2.04
08-10	08-07	24137460221100235530915	OFFICE DEPOT #1080 800-463-3768 CO	116.17
08-10	08-07	24137460221100235531095	OFFICE DEPOT #1080 800-463-3768 CO	18.80
08-12	08-10	24137460224500691258918	OFFICE DEPOT #1080 800-463-3768 CO	135.67
Department: 00000 Total:				\$272.68
Division: 04175 Total:				\$272.68

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$211.40 \$0.00 \$211.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-21	24013390234002799558774	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	14.10
08-24	08-21	24427330235710021882805	CHICK-FIL-A #03007 OGDEN UT	197.30

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9674 \$107.00 \$1,023.85 \$0.00 \$916.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24431060211083329227429	AMAZON.COM*MF2LT0N31 AMZN AMZN.COM/BILL WA	29.96
07-30	07-29	24431060211083715498873	AMAZON.COM*MF1Y42N21 AMZN AMZN.COM/BILL WA	26.81
07-31	07-30	24492150212637738578559	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	44.97
08-03	08-02	24431060215083342102019	AMAZON.COM*MF6437OR2 AMZN AMZN.COM/BILL WA	36.99
08-03	07-31	24692160213100019035084	AMZN MKTP US*MF7EK0O10 AMZN.COM/BILL WA	19.35
08-03	08-02	24692160215100139581981	AMZN MKTP US*MF8VZ6GQ1 AMZN.COM/BILL WA	71.28
08-03	08-02	24692160215100140947684	AMZN MKTP US*MF18T7OV2 AMZN.COM/BILL WA	6.79
08-03	07-30	24717050213152138150124	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	86.93
08-04	08-03	24692160216100038900828	AMZN MKTP US*MF4CY9ZN2 AMZN.COM/BILL WA	47.83
08-05	08-05	24692160218100040113681	AMZN MKTP US*MF7623TP2 AMZN.COM/BILL WA	35.98
08-06	08-05	24492150218637294703934	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	36.13
08-07	08-07	24692160220100366471453	AMZN MKTP US*MF7KO3102 AMZN.COM/BILL WA	22.42
08-10	08-09	24431060222083732817391	AMAZON.COM*MF2EL8590 AMZN AMZN.COM/BILL WA	232.65
08-10	08-08	24692160221100463741500	AMZN MKTP US*MF9Y17VV2 AMZN.COM/BILL WA	61.39
08-10	08-10	24692160223100498751233	AMZN MKTP US*MF50E1WX1 AMZN.COM/BILL WA	48.96
08-11	08-10	24013390223001324276871	APPLE SPICE JUNCTION OGDEN UT	59.95
08-12	08-11	24692160224100581823518	AMZN MKTP US*MF3PK8DR2 AMZN.COM/BILL WA	38.97
08-12	08-12	24692160225100865473674	AMZN MKTP US*MM7ZP7LR1 AMZN.COM/BILL WA	20.99
08-17	08-15	74692160228100153211440	VRBO FEE 512-759-0902 TX	107.00
08-25	08-24	24692160237200261754721	AMZN MKTP US*MM39Y5R21 AMZN.COM/BILL WA	95.50
Department: 00000 Total:				\$1,128.25
Division: 04181 Total:				\$1,128.25

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3339 \$0.00 \$3,116.85 \$0.00 \$3,116.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	24610430211010192356892	THE HOME DEPOT #4411 OGDEN UT	20.68
08-05	08-04	24000970217215400267412	T.J. TRAILER OGDEN UT	106.60
08-07	08-05	24638580219017039534369	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	800.00
08-20	08-18	24269790232500529348121	MARINE PRODUCTS - OLD SALT LAKE CIT UT	140.22
08-20	08-18	24639230232900012100072	SYMBOL ARTS WEB 801-4756000 UT	476.00
08-21	08-20	24692160233100573214832	SQ *CARL WHITELEY OGDEN UT	960.00
08-24	08-20	24141660234017051174962	FASTSIGNS OF OGDEN RIVERDALE UT	472.17
08-24	08-21	24638580236017057545924	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	36.00
08-24	08-21	24692160234100482728715	LOWES #02858* OGDEN UT	27.20
08-25	08-24	24000970237330500294491	T.J. TRAILER OGDEN UT	77.98

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$10.23	PURCHASES \$1,856.34	CASH ADV \$0.00	TOTAL ACTIVITY \$1,846.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24692160210100959237156	AMAZON.COM*MV4ND29S0 AMZN.COM/BILL WA	39.86
07-30	07-29	24492150211719867667758	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	45.91
07-31	07-30	74692160212100081427231	AMZN MKTP US AMZN.COM/BILL WA	10.23 CR
07-31	07-30	24492150212713905268082	POSPAPER.COM 904-737-9989 FL	279.50
07-31	07-30	24692160212100268336903	AMZN MKTP US*MV2R15IT2 AMZN.COM/BILL WA	14.98
08-03	07-31	24137460214100247141973	OFFICE DEPOT #1080 800-463-3768 CO	49.45
08-03	08-01	24492150214717004906722	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	6.17
08-04	08-03	24019110216900010344304	TXOX 801-7371900 WI	100.00
08-04	08-03	24492150216719143759507	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	7.28
08-06	08-04	24137460218500704634558	OFFICE DEPOT #1080 800-463-3768 CO	49.80
08-07	08-05	24137460219500749355085	OFFICE DEPOT #1080 800-463-3768 CO	19.38
08-07	08-05	24137460219500749355168	OFFICE DEPOT #1080 800-463-3768 CO	29.07
08-07	08-06	24492150219745358673270	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	25.84
08-12	08-12	24492150225719672092121	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	28.65
08-13	08-12	74083420225000004273136	QUICKSTAFFPRO.COM OSHAWA ON	80.00
08-14	08-13	24692160226100047045159	AMZN MKTP US*MF20P4UV2 AMZN.COM/BILL WA	61.36
08-14	08-13	24692160226100696083113	AMAZON.COM*MF0BP7240 AMZN.COM/BILL WA	304.52
08-17	08-14	24137460228100204247833	OFFICE DEPOT #1080 800-463-3768 CO	65.49
08-17	08-15	24137460229100453607157	OFFICE DEPOT #1080 800-463-3768 CO	48.08
08-17	08-17	24492150230719975129359	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	47.90
08-19	08-17	24137460231100173538134	OFFICE DEPOT #1080 800-463-3768 CO	182.00
08-20	08-19	24240520232286475700367	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	338.97
08-20	08-19	24492150232719128961482	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.13
08-24	08-22	24692160235100036536076	AMZN MKTP US*MM5EW4A90 AMZN.COM/BILL WA	21.00

NATHAN D HUTCHINSON XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$9.58	CASH ADV \$0.00	TOTAL ACTIVITY \$9.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24137460212500720649214	OFFICEMAX/DEPOT 6459 OGDEN UT	9.58

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$1,548.96	CASH ADV \$0.00	TOTAL ACTIVITY \$1,548.96
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24692160213100654902663	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
08-03	08-01	24692160214100386138239	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	300.00
08-10	08-07	24226380221091002849475	WAL-MART #5234 CLINTON UT	87.81
08-14	08-13	24692160226100616508868	AWL*PEARSON EDUCATION PRSONCS.COM NJ	916.15
08-17	08-14	24692160227100346485436	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00

SEMISI M MOEAKIOLA XXXX-XXXX-XXXX-8159	CREDITS \$214.26	PURCHASES \$1,522.16	CASH ADV \$0.00	TOTAL ACTIVITY \$1,307.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24431060211083745204903	AMAZON.COM*MV9S01UL0 AMZN AMZN.COM/BILL WA	412.60
07-31	07-30	24137460213001075021306	USPS PO 4964950222 OGDEN UT	1.80
07-31	07-30	24445000213400110179650	WM SUPERCENTER #2921 HARRISVILLE UT	131.04
08-04	08-03	24226380217400002422710	WAL-MART #3789 OGDEN UT	14.00
08-04	08-03	24445000217000586440069	IFA OGDEN MARIOTT SLTRVL UT	129.12
08-04	08-03	24445000217400108560909	WM SUPERCENTER #2921 HARRISVILLE UT	84.00
08-05	08-04	74492150217637214095391	SP * ASCENT OUTDOORS 4257499549 WA	214.26 CR
08-05	08-04	24492150217637172963759	SP * ASCENT OUTDOORS SECONDASCENT. WA	214.26
08-10	08-07	24226380221400000997394	WAL-MART #2921 HARRISVILLE UT	380.50
08-11	08-10	24137460224001000449991	USPS PO 4964950222 OGDEN UT	1.40
08-17	08-14	24137460228001163791086	USPS PO 4964940221 OGDEN UT	6.05
08-17	08-14	24226380228400000156796	WAL-MART #2921 HARRISVILLE UT	128.69
08-21	08-20	24137460234001101888103	USPS PO 4964940221 OGDEN UT	10.95
08-24	08-21	24137460235001199393460	USPS PO 4964950222 OGDEN UT	7.75

BRANDON D ROUNDY XXXX-XXXX-XXXX-2074	CREDITS \$0.00	PURCHASES \$573.93	CASH ADV \$0.00	TOTAL ACTIVITY \$573.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24492150220637474616803	SP * MYMEDIC MINUTEMANRX.C UT	573.93

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$19.98	CASH ADV \$0.00	TOTAL ACTIVITY \$19.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24493980221026956738392	LIFETIME PROD RIVERDALE OGDEN UT	19.98

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$98.99	CASH ADV \$0.00	TOTAL ACTIVITY \$98.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24445000214000667994383	IFA OGDEN MARIOTT SLTRVL UT	19.00
08-07	08-05	24137460219500749394845	OFFICEMAX/DEPOT 6459 OGDEN UT	79.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$1,779.39 \$0.00 \$1,779.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24013390211003659445331	APPLE SPICE JUNCTION OGDEN UT	93.21
08-03	07-30	24431060213708083907836	HOLIDAY INN EX NEL LAS VEGAS NV 11227724 ARRIVAL: 07-26-20	415.84
08-10	08-07	24492150220852804920292	PAYPAL *YCCFAMILYCR YCCFA 402-935-7733 CA	500.00
08-17	08-14	24492150228852172600619	PAYPAL *YCCFAMILYCR YCCFA 402-935-7733 CA	500.00
08-24	08-23	24692160236100660958496	AMZN MKTP US*MM8MX3HR2 AMZN.COM/BILL WA	270.34

BRIAN D BAGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0999 \$0.00 \$105.00 \$0.00 \$105.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24275390226900019323569	AMERICAN CORRECTIONAL ASS 800-2225646 VA	105.00

JOSHUA MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1005 \$0.00 \$2,186.67 \$0.00 \$2,186.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-08	24692160221100629943743	AMAZON.COM*MF8J54UF1 AMZN.COM/BILL WA	597.80
08-20	08-18	24559300232900019261114	FBI LEEDA INC 877-7727712 PA	350.00
08-24	08-21	24692160234100302072617	AMZN MKTP US*MM6KV2D01 AMZN.COM/BILL WA	701.87
08-25	08-24	24692160237200910248620	AMZN MKTP US*MM78Y9UV1 AMZN.COM/BILL WA	537.00

RYAN E ARBON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3875 \$0.00 \$101.00 \$0.00 \$101.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24755420213642131762816	BELLAS FRESH MEXICAN GRIL FARR WEST UT	101.00

TERANCE W LAVELY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6503 \$0.00 \$250.00 \$0.00 \$250.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	24639230210900010400140	SYMBOL ARTS WEB 801-4756000 UT	250.00

MATTHEW D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7186 \$0.00 \$1,294.70 \$0.00 \$1,294.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-10	08-06	24610430220010194277715	THE HOME DEPOT #4411 OGDEN UT	23.46										
08-10	08-06	24610430220010194279869	THE HOME DEPOT #4411 OGDEN UT	71.24										
08-20	08-19	24692160232100074429294	IN *CENTRIFUGE TRAINING S 682-2166663 TX	1,200.00										
<table border="0"> <tr> <td>BRIAN JACOBS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0650</td> <td>\$0.00</td> <td>\$138.00</td> <td>\$0.00</td> <td>\$138.00</td> </tr> </table>					BRIAN JACOBS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0650	\$0.00	\$138.00	\$0.00	\$138.00
BRIAN JACOBS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0650	\$0.00	\$138.00	\$0.00	\$138.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-14	08-13	24207850226032500012331	DON S PET CARE & TRAINING OGDEN UT	138.00										
<table border="0"> <tr> <td>KASEY E PREECE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5803</td> <td>\$0.00</td> <td>\$24.26</td> <td>\$0.00</td> <td>\$24.26</td> </tr> </table>					KASEY E PREECE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5803	\$0.00	\$24.26	\$0.00	\$24.26
KASEY E PREECE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5803	\$0.00	\$24.26	\$0.00	\$24.26										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-29	07-28	24445000210300318108613	SMITHS FOOD #4131 OGDEN UT	24.26										
<table border="0"> <tr> <td>BRENT C BUTLER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5479</td> <td>\$0.00</td> <td>\$44.45</td> <td>\$0.00</td> <td>\$44.45</td> </tr> </table>					BRENT C BUTLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5479	\$0.00	\$44.45	\$0.00	\$44.45
BRENT C BUTLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5479	\$0.00	\$44.45	\$0.00	\$44.45										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-03	07-30	24137460213100184655416	OFFICEMAX/DEPOT 6459 OGDEN UT	44.45										
<table border="0"> <tr> <td>MATT T JENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7289</td> <td>\$2,249.00</td> <td>\$4,601.00</td> <td>\$0.00</td> <td>\$2,352.00</td> </tr> </table>					MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7289	\$2,249.00	\$4,601.00	\$0.00	\$2,352.00
MATT T JENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7289	\$2,249.00	\$4,601.00	\$0.00	\$2,352.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-29	07-28	74492150210717796475307	EB 2020 UTAH GANG CON 8014137200 CA	1,650.00 CR										
08-10	08-08	24251380222030087187770	DESERT SNOW 1 GUTHRIE OK	2,396.00										
08-17	08-14	24270740227900016782742	DALLAS CHILDRENS ADVOCACY 214-8182600 TX	300.00										
08-17	08-14	24270740227900016784144	DALLAS CHILDRENS ADVOCACY 214-8182600 TX	300.00										
08-17	08-15	24692160228100919495498	JOHN E. REID AND ASSOC 312-732-4289 IL	1,150.00										
08-18	08-17	74251380230027017052624	DESERT SNOW 1 GUTHRIE OK	599.00 CR										
08-25	08-24	24492150238852662136023	GRANTWRITIN 702-683-6010 NV	455.00										
Department: 00000 Total:				\$16,797.77										
Division: 04211 Total:				\$16,797.77										
<table border="0"> <tr> <td>SANDRA GROGAN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7333</td> <td>\$0.00</td> <td>\$221.73</td> <td>\$0.00</td> <td>\$221.73</td> </tr> </table>					SANDRA GROGAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7333	\$0.00	\$221.73	\$0.00	\$221.73
SANDRA GROGAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7333	\$0.00	\$221.73	\$0.00	\$221.73										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24431060225083738101474	AMAZON.COM*MF47Q1DG0 AMZN AMZN.COM/BILL WA	54.50
08-13	08-12	24692160225100238797007	AMZN MKTP US*MF4UT7K12 AMZN.COM/BILL WA	13.99
08-13	08-13	24692160226100568376165	AMZN MKTP US*MF2H07SK0 AMZN.COM/BILL WA	5.65
08-17	08-14	24692160227100651312183	AMZN MKTP US*MF4IC8900 AMZN.COM/BILL WA	20.99
08-18	08-17	24431060230083730300093	AMAZON.COM*MM5J84ZF2 AMZN AMZN.COM/BILL WA	12.99
08-18	08-17	24431060230083745028309	AMAZON.COM*MM9Z33XZ1 AMZN AMZN.COM/BILL WA	22.49
08-18	08-17	24692160230100599336448	AMZN MKTP US*MM3A30Z52 AMZN.COM/BILL WA	5.96
08-19	08-18	24431060231083752875435	AMAZON.COM*MM3YK3M71 AMZN AMZN.COM/BILL WA	66.39
08-19	08-18	24692160231100419146216	AMZN MKTP US*MM2C28TT2 AMZN.COM/BILL WA	7.98
08-20	08-19	24692160232100695501927	AMAZON.COM*MM1V31HW1 AMZN.COM/BILL WA	49.38
08-21	08-20	24692160233100568377362	AMZN MKTP US*MM19C93J0 AMZN.COM/BILL WA	629.00
08-21	08-21	24692160234100942045320	AMAZON.COM*MM06B2J00 AMZN.COM/BILL WA	497.99
08-24	08-22	24692160235100094760014	AMAZON.COM*MM5FC4E00 AMZN.COM/BILL WA	14.82

Department: 00000 Total: \$4,556.48
Division: 04231 Total: \$4,556.48

STANLEY C BERNICHE XXXX-XXXX-XXXX-3448	CREDITS \$0.00	PURCHASES \$537.99	CASH ADV \$0.00	TOTAL ACTIVITY \$537.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24692160217100418532406	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	339.11
08-18	08-16	24610430230010207802143	THE HOME DEPOT #4411 OGDEN UT	53.88
08-19	08-19	24692160232100587421218	INT'L CODE COUNCIL INC 888-422-7233 IL	145.00

Department: 00000 Total: \$537.99
Division: 04241 Total: \$537.99

JAMES L PETERSON XXXX-XXXX-XXXX-8630	CREDITS \$0.00	PURCHASES \$381.48	CASH ADV \$0.00	TOTAL ACTIVITY \$381.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-06	24269790220500580688542	ADS MOTORSPORTS OGDEN UT	299.98
08-21	08-20	24269790234000848708988	JIMMY JOHNS 1425 801-409-9880 UT	81.50

Department: 00000 Total: \$381.48
Division: 04255 Total: \$381.48

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$516.56	PURCHASES \$1,784.66	CASH ADV \$0.00	TOTAL ACTIVITY \$1,268.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24492150209740173005354	SQ *KEY MAN LOCK & OGDEN UT	586.12
07-29	07-27	74013390210003465428956	1964 GREAT CLIPS AT RIVER RIVERDALE UT	20.00 CR
07-29	07-27	24207850210165900958402	THE GOLFERS GREEN OGDEN UT	145.53
07-29	07-27	24207850210165900958451	THE GOLFERS GREEN OGDEN UT	254.68



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24431050211838001149436	O'REILLY AUTO PARTS 2817 OGDEN UT	81.44
07-29	07-27	24610430210010192419972	THE HOME DEPOT #4411 OGDEN UT	39.97
07-30	07-28	24269790211500506128400	SOUTH FORK HARDWARE - OGDEN UT	4.89
07-31	07-31	24431060213083710133945	AMAZON.COM*MF3FZ9CH0 AMZN AMZN.COM/BILL WA	84.26
08-05	07-31	74755420217122142688848	GRAINGER 877-2022594 IL	248.28 CR
08-12	08-10	24269790224500522638163	SOUTH FORK HARDWARE - OGDEN UT	5.98
08-14	08-14	24692160227100230091720	AMZN MKTP US*MM7D19T91 AMZN.COM/BILL WA	45.78
08-17	08-14	24492150227717807783513	1A AUTO, INC. 888-844-3393 MA	82.01
08-17	08-14	24692160227100738332568	IN *ED GARDNER PLUMBING (801-4863588 UT	234.00
08-17	08-15	24692160228100474588794	AMZN MKTP US*MM3QG10C1 AMZN.COM/BILL WA	98.31
08-17	08-15	24692160228100481831781	AMZN MKTP US*MF18W5I60 AMZN.COM/BILL WA	43.66
08-18	08-13	74755420230162265655649	GRAINGER 877-2022594 IL	248.28 CR
08-20	08-18	24269790232500529357510	SOUTH FORK HARDWARE - OGDEN UT	78.03

MELISSA A FREIGANG XXXX-XXXX-XXXX-1972	CREDITS \$0.00	PURCHASES \$137.58	CASH ADV \$0.00	TOTAL ACTIVITY \$137.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24431050213083741702834	PACIFIC OFFICE AUTOMATIO 888-896-9029 OR	100.00
08-10	08-07	24692160220100016053776	SQ *SONORA GRILL OGDEN UT	21.50
08-17	08-15	24493980229026743294693	ZOOM.US 888-799-9666 CA	16.08

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$98.97	PURCHASES \$5,530.12	CASH ADV \$0.00	TOTAL ACTIVITY \$5,431.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24431060210898000108312	COSTCO WHSE #0770 SOUTH OGDEN UT	29.65
07-28	07-27	24445000210400107797715	WM SUPERCENTER #3789 OGDEN UT	40.41
07-28	07-28	24692160210100526369276	AMZN MKTP US*MV6J69KK0 AMZN.COM/BILL WA	98.97
07-28	07-28	24692160210100535181084	AMZN MKTP US*MV3827KX0 AMZN.COM/BILL WA	98.97
07-30	07-29	24717050211642115036769	MCKESSON MEDICAL SURGICAL 800-4535180 VA	17.66
07-31	07-30	24427330212730243953215	KENT'S FOODS ROY UT	96.50
07-31	07-30	24717050212642125128548	MCKESSON MEDICAL SURGICAL 800-4535180 VA	31.35
08-03	07-31	74692160213100617784724	AMZN MKTP US AMZN.COM/BILL WA	32.99 CR
08-03	07-31	74692160213100643615538	AMZN MKTP US AMZN.COM/BILL WA	32.99 CR
08-03	07-31	74692160213100683053152	AMZN MKTP US AMZN.COM/BILL WA	32.99 CR
08-05	08-04	24717050218122181841775	SANOFI PASTEUR INC 800-8222463 PA	477.29
08-07	08-06	24164070219091012591989	TARGET 00017533 RIVERDALE UT	500.00
08-07	08-06	24226380220400000813725	WAL-MART #3789 OGDEN UT	22.92
08-10	08-08	24692160221100629722584	AMZN MKTP US*MF9097UA1 AMZN.COM/BILL WA	359.96
08-10	08-08	24717050221642217580654	MCKESSON MEDICAL SURGICAL 800-4535180 VA	618.94
08-12	08-12	24692160225100839324359	ULINE *SHIP SUPPLIES 800-295-5510 WI	66.96
08-12	08-11	24744550225530000017582	CORPORATE TRANSLATE 360-4330432 WA	133.50
08-13	08-12	24692160225100051595405	AMZN MKTP US*MF4B042C2 AMZN.COM/BILL WA	269.97
08-17	08-15	24040480228083334139019	NTL SWIM POOL FOUNDATION 719-540-9119 CO	60.00
08-17	08-13	24121570227253226130019	CHILD SAFETY SOLUTIONS 207-2263870 ME	955.00
08-17	08-14	24692160228100123622853	BEST WESTERN PLUS WEST LOGAN UT	89.94
08-19	08-18	24164070231091012237686	TARGET 00017533 RIVERDALE UT	400.00
08-19	08-18	24226380232091003739854	WAL-MART #1708 RIVERDALE UT	700.00
08-19	08-18	24226380232091004543339	WAL-MART #1708 RIVERDALE UT	33.48
08-19	08-18	24431060231083733343776	AMAZON.COM*MM8PV0480 AMZN AMZN.COM/BILL WA	21.99
08-19	08-18	24692160231100439672886	IN *SAME DAY TRANSLATIONS 801-4710417 UT	139.90
08-20	08-19	24431060232083356035252	AMAZON.COM*MM8942Z50 AMZN AMZN.COM/BILL WA	10.49



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08-20	08-19	24692160232100930966588	AMZN MKTP US*MM6YL1BW1 AMZN.COM/BILL WA	57.38
08-20	08-19	24692160232100931089414	AMZN MKTP US*MM29V5Z20 AMZN.COM/BILL WA	12.67
08-21	08-20	24692160233100736773807	AMZN MKTP US*MM4GY86T1 AMZN.COM/BILL WA	35.99
08-24	08-22	24692160235100647359819	AMZN MKTP US*MM4SN6SD1 AMZN.COM/BILL WA	29.95
08-24	08-23	24692160236100543018930	AMZN MKTP US*MM6SW65V2 AMZN.COM/BILL WA	23.99
08-24	08-21	24717050234642345560920	MCKESSON MEDICAL SURGICAL 800-4535180 VA	96.29

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$137.96	CASH ADV \$0.00	TOTAL ACTIVITY \$137.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-06	24055230220706000166267	CAFE ZUPAS - RIVERDALE RIVERDALE UT	137.96

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$168.29	CASH ADV \$0.00	TOTAL ACTIVITY \$168.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-19	24137460234500762702925	OFFICE DEPOT #1080 800-463-3768 CO	165.33
08-24	08-20	24137460234500762703006	OFFICE DEPOT #1080 800-463-3768 CO	2.96

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$346.42	CASH ADV \$0.00	TOTAL ACTIVITY \$346.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-29	24431060211200727300869	FIRST BOOK 202-393-1222 DC	43.20
07-29	07-28	24692160210100770526928	AMZN MKTP US*MV6RU87U0 AMZN.COM/BILL WA	5.67
07-29	07-29	24692160211100093553913	AMZN MKTP US*MV1HY29K0 AMZN.COM/BILL WA	27.97
08-20	08-19	24275390232900012100016	RIVERPRINT 801-6217127 UT	76.00
08-21	08-19	24427330233710029672721	MACEYS OGDEN OGDEN UT	14.90
08-24	08-22	24431060235200727500759	FIRST BOOK 202-393-1222 DC	97.20
08-24	08-21	24692160234100160625878	AMZN MKTP US*MM6GO8DL1 AMZN.COM/BILL WA	81.48

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$14.40	PURCHASES \$7,184.93	CASH ADV \$0.00	TOTAL ACTIVITY \$7,170.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24692160210100893722362	AMZN MKTP US*MF9XX1LU1 AMZN.COM/BILL WA	819.75
07-30	07-29	24692160211100430322527	AMZN MKTP US*MV7YA3IT0 AMZN.COM/BILL WA	249.90
07-30	07-29	24692160211100567044746	AMZN MKTP US*MF4OH73Y1 AMZN.COM/BILL WA	205.11
07-30	07-29	24692160212100763866388	OGDEN CITY UTIL WEB 801-629-8606 UT	1,791.85
07-31	07-30	24692160212100981124701	UTAH CORPORATIONS RENE 801-530-6431 UT	20.00
08-05	08-04	24692160217100632351260	AMZN MKTP US*MF3FE6BE1 AMZN.COM/BILL WA	89.99
08-06	08-05	24431060219898000074853	COSTCO WHSE #0770 SOUTH OGDEN UT	65.81
08-10	08-07	24692160220100756468705	AMZN MKTP US*MF3Y72XD0 AMZN.COM/BILL WA	178.84



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24717050220262207202895	WATER - COFFEE DELIVERY 800-4928377 GA	229.85
08-10	08-07	24717050220262207216366	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
08-10	08-07	24717050220262207216382	WATER - COFFEE DELIVERY 800-4928377 GA	97.26
08-10	08-07	24717050220262207453845	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
08-10	08-07	24717050220262207453852	WATER - COFFEE DELIVERY 800-4928377 GA	229.85
08-17	08-13	24137460227500761831989	OFFICE DEPOT #1080 800-463-3768 CO	123.83
08-17	08-13	24137460227500761832060	OFFICE DEPOT #1080 800-463-3768 CO	97.44
08-17	08-13	24137460227500761832144	OFFICE DEPOT #1080 800-463-3768 CO	1,707.88
08-19	08-15	74798260232100046299318	AMAZON.COM AMZN.COM/BILL WA	7.20 CR
08-19	08-18	24431060231700755448619	WASTE MGMT WM EZPAY 866-834-2080 TX	583.54
08-20	08-19	24692160232100683552494	AMAZON.COM*MM8MF3AJ2 AMZN.COM/BILL WA	250.00
08-21	08-19	24137460233500730816436	OFFICE DEPOT #1080 800-463-3768 CO	79.24
08-24	08-21	24692160234100385754990	AMZN MKTP US*MM1CB6TF0 AMZN.COM/BILL WA	344.99
08-25	08-20	74798260238100368894393	AMAZON.COM AMZN.COM/BILL WA	7.20 CR
Department: 00000 Total:				\$14,660.03
Division: 04312 Total:				\$14,660.03

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$199.62	CASH ADV \$0.00	TOTAL ACTIVITY \$199.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24493980217612000274025	INDUSTRIAL SUPPLY SALT LAKE CIT UT	73.20
08-06	08-05	24493980219612000275004	INDUSTRIAL SUPPLY SALT LAKE CIT UT	126.42

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$35.98	CASH ADV \$0.00	TOTAL ACTIVITY \$35.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24055230226400483000219	C-A-L RANCH STORES #09 FARR WEST UT	35.98

PAIGE A TOLL XXXX-XXXX-XXXX-2853	CREDITS \$0.00	PURCHASES \$60.96	CASH ADV \$0.00	TOTAL ACTIVITY \$60.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24431060215083322664749	AMZN MKTP US*MF6PD1OZ2 AM AMZN.COM/BILL WA	60.96

JAIME GREEN XXXX-XXXX-XXXX-2420	CREDITS \$0.00	PURCHASES \$430.48	CASH ADV \$0.00	TOTAL ACTIVITY \$430.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24692160209100190226151	AMAZON.COM*MV7ZV1D22 AMZN.COM/BILL WA	168.12
07-29	07-28	24692160210100744059113	JAI*JEGS 190 AUTOPARTS 800-345-4545 OH	95.29



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-05	08-04	24692160217100375046796	AMZN MKTP US*MF4FM5N82 AMZN.COM/BILL WA	32.99	
08-18	08-18	24692160231100973668738	AMZN MKTP US*MM59U1FQ0 AMZN.COM/BILL WA	44.09	
08-19	08-18	24692160231100188739498	AMZN MKTP US*MM1WB4JU2 AMZN.COM/BILL WA	89.99	
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544		\$0.00	\$50.42	\$0.00	\$50.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-04	08-03	24493980217612000274330	INDUSTRIAL SUPPLY SALT LAKE CIT UT	50.42	
Department: 00000 Total:				\$777.46	
Division: 04411 Total:				\$777.46	
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$106.25	\$0.00	\$106.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24692160210100635006306	EVCO HOUSE OF HOSE 724-213-1152 PA	69.99	
08-19	08-18	24801970231762406676958	FLEETPRIDE888 WEST HAVEN UT	36.26	
KEVIN R STICKLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9869		\$0.00	\$61.08	\$0.00	\$61.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	07-30	24692160213100671105258	BOMAN & KEMP MANUFACTU 801-731-0615 UT	61.08	
SONYA S DODGEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7155		\$24.29	\$1,836.37	\$0.00	\$1,812.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-30	07-29	24226380212400008651838	WAL-MART #3789 OGDEN UT	12.19	
07-30	07-29	24692160211100370798710	AMAZON.COM*MV6N52792 AMZN.COM/BILL WA	149.95	
07-31	07-30	24692160212100303360926	AMZN MKTP US*MV44N1152 AMZN.COM/BILL WA	39.88	
08-03	08-03	24204290215004125538722	ETSY.COM - URBNCLEO 718-8557955 NY	24.29	
08-03	07-31	24692160213100652826807	EVCO HOUSE OF HOSE 724-213-1152 PA	658.72	
08-04	08-03	74204290216300995148723	ETSY.COM - URBNCLEO 718-8557955 NY	24.29 CR	
08-04	08-03	24137460217001012524848	USPS PO 4964940220 OGDEN UT	55.00	
08-17	08-15	24431060228083740627604	AMAZON.COM*MM3TL70C1 AMZN AMZN.COM/BILL WA	10.87	
08-17	08-15	24692160228100402229313	AMZN MKTP US*MM50Z9CP2 AMZN.COM/BILL WA	26.99	
08-19	08-18	24431050231931029317808	NAPA STORE 3820020 OGDEN UT	679.96	
08-21	08-20	24226380234400001981673	WAL-MART #3789 OGDEN UT	28.57	
08-24	08-21	24431060234083708352767	AMAZON.COM*MM46T1SL1 AMZN AMZN.COM/BILL WA	149.95	



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WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$265.81 \$0.00 \$265.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24055230210083750092420	WALMART.COM AS 800-966-6546 AR	103.76
08-25	08-24	24055230238083352968835	WALMART.COM AS 800-966-6546 AR	162.05

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$123.76 \$2,987.44 \$0.00 \$2,863.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	74493980211612000271212	INDUSTRIAL SUPPLY SALT LAKE CIT UT	123.76 CR
07-29	07-28	24231680211091025546957	HARBOR FREIGHT TOOLS 44 OGDEN UT	190.83
07-29	07-28	24493980211612000271225	INDUSTRIAL SUPPLY 801-484-8644 UT	34.08
07-29	07-28	24610430210004035010809	MOTION INDUSTRIES UT04 205-956-1122 UT	310.30
07-30	07-30	24137460212001055516839	FIRE HOSE DIRECT 888-975-0858 NC	483.08
07-31	07-29	24610430212010195330679	THE HOME DEPOT #4411 OGDEN UT	12.62
08-03	07-31	24610430214010196383287	THE HOME DEPOT #4411 OGDEN UT	69.44
08-04	08-03	24493980217612000274082	INDUSTRIAL SUPPLY 801-484-8644 UT	19.80
08-07	08-06	24493980220612000275910	INDUSTRIAL SUPPLY 801-484-8644 UT	743.04
08-10	08-07	24493980221612000277089	INDUSTRIAL SUPPLY 801-484-8644 UT	31.80
08-11	08-10	24755420223152234192455	GRAINGER 877-2022594 IL	26.44
08-13	08-12	24493980226612000278470	INDUSTRIAL SUPPLY 801-484-8644 UT	41.73
08-13	08-12	24493980226612000278744	INDUSTRIAL SUPPLY 801-484-8644 UT	96.10
08-17	08-15	24692160228100847323960	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	105.80
08-24	08-22	24137460235001199420271	FIRE HOSE DIRECT 888-975-0858 NC	241.54
08-24	08-22	24692160235100843875212	EVCO HOUSE OF HOSE 724-213-1152 PA	580.84

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$88.40 \$2,453.44 \$0.00 \$2,365.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	74055220212091490000086	BELL JANITORIAL SUPPLY 8019757166 UT	33.94 CR
07-30	07-29	74493980212612000271963	INDUSTRIAL SUPPLY SALT LAKE CIT UT	50.97 CR
07-30	07-29	24055220212091490000073	BELL JANITORIAL SUPPLY 801-975-7166 UT	101.76
07-30	07-29	24445000212400108217067	WM SUPERCENTER #3789 OGDEN UT	112.74
07-30	07-29	24493980212612000271976	INDUSTRIAL SUPPLY SALT LAKE CIT UT	47.52
07-31	07-30	24226380213400008409400	WAL-MART #3789 OGDEN UT	8.00
07-31	07-30	24445000213400110203245	WM SUPERCENTER #3789 OGDEN UT	40.18
08-03	07-31	24055220214091492000210	BELL JANITORIAL SUPPLY 801-975-7166 UT	30.03
08-03	08-01	24445000215400120074295	WM SUPERCENTER #3789 OGDEN UT	23.92
08-03	07-31	24493980214612000273376	INDUSTRIAL SUPPLY SALT LAKE CIT UT	181.70
08-03	07-31	24493980214612000273384	INDUSTRIAL SUPPLY SALT LAKE CIT UT	53.48
08-03	08-01	24610430215010203287843	THE HOME DEPOT #4411 OGDEN UT	11.96
08-03	07-31	24692160213100652826856	EVCO HOUSE OF HOSE 724-213-1152 PA	648.04
08-05	08-04	24000970217215401195661	CHAD'S PLUMBING & SPRINKL OGDEN UT	17.64
08-05	08-04	24445000218400106788337	WM SUPERCENTER #3789 OGDEN UT	27.92
08-06	08-05	24055220219091495000071	BELL JANITORIAL SUPPLY 801-975-7166 UT	26.46
08-07	08-06	24445000220400110531760	WM SUPERCENTER #3789 OGDEN UT	3.52
08-07	08-06	24445000220400110531844	WM SUPERCENTER #3789 OGDEN UT	34.32
08-07	08-06	24445000220400110531927	WM SUPERCENTER #3789 OGDEN UT	54.70
08-07	08-05	24610430219010173019891	THE HOME DEPOT #4411 OGDEN UT	46.08
08-10	08-07	24055220221091497000075	BELL JANITORIAL SUPPLY 801-975-7166 UT	129.52
08-10	08-07	24445000221400118256989	WM SUPERCENTER #3789 OGDEN UT	14.57



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08-10	08-07	24493980221612000276859	INDUSTRIAL SUPPLY SALT LAKE CIT UT	50.60
08-10	08-08	24610430222010185179001	THE HOME DEPOT #4411 OGDEN UT	61.80
08-13	08-12	24445000226400196829272	WM SUPERCENTER #3789 OGDEN UT	20.00
08-14	08-12	24610430226010196236127	THE HOME DEPOT #4411 OGDEN UT	43.20
08-17	08-14	24445000228400121941513	WM SUPERCENTER #3789 OGDEN UT	73.94
08-17	08-15	24445000229400126328129	WM SUPERCENTER #3789 OGDEN UT	23.44
08-20	08-19	74055220233091495000128	BELL JANITORIAL SUPPLY 8019757166 UT	3.49 CR
08-20	08-19	24055220233091495000099	BELL JANITORIAL SUPPLY 801-975-7166 UT	135.08
08-20	08-19	24226380233400005856799	WAL-MART #3789 OGDEN UT	23.92
08-20	08-19	24226380233400007606382	WAL-MART #3789 OGDEN UT	30.22
08-20	08-19	24226380233400008301199	WAL-MART #3789 OGDEN UT	16.24
08-20	08-19	24431050232931029618477	NAPA STORE 3820020 OGDEN UT	28.49
08-21	08-20	24493980234612000282753	INDUSTRIAL SUPPLY SALT LAKE CIT UT	15.80
08-21	08-20	24493980234612000282761	INDUSTRIAL SUPPLY SALT LAKE CIT UT	102.48
08-21	08-20	24493980234612000282779	INDUSTRIAL SUPPLY SALT LAKE CIT UT	45.32
08-21	08-19	24610430233010196191562	THE HOME DEPOT #4411 OGDEN UT	74.91
08-24	08-21	24445000235400109217614	WM SUPERCENTER #3789 OGDEN UT	61.80
08-24	08-21	24445000235400109217796	WM SUPERCENTER #3789 OGDEN UT	16.00
08-24	08-21	24690510235200188200204	OGDEN LAWN & GARDEN OGDEN UT	16.14

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$217.86	CASH ADV \$0.00	TOTAL ACTIVITY \$217.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24055230211400483000422	C-A-L RANCH STORES #09 FARR WEST UT	52.97
07-30	07-29	24055230212400485000031	C-A-L RANCH STORES #09 FARR WEST UT	37.98
08-05	08-04	24493980218612000274735	INDUSTRIAL SUPPLY SALT LAKE CIT UT	23.04
08-11	08-10	24055230224400489000173	C-A-L RANCH STORES #09 FARR WEST UT	39.95
08-18	08-17	24231680231091012811758	HARBOR FREIGHT TOOLS 44 OGDEN UT	11.98
08-19	08-17	24610430231010196438916	THE HOME DEPOT #4411 OGDEN UT	51.94
Department: 00000 Total:				\$7,691.80
Division: 04421 Total:				\$7,691.80

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,799.31	CASH ADV \$0.00	TOTAL ACTIVITY \$1,799.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24055220211286488900117	CORNWELL TOOLS HOOPER UT	250.00
08-12	08-10	24269790224500522638080	ADS MOTORSPORTS OGDEN UT	336.07
08-18	08-17	24492150231852319276054	QUICK PERFORMANCE 641-751-8060 IA	1,009.50
08-21	08-19	24431060233400236000034	LONGHORN STEAK 0125468 OGDEN UT	93.74
08-24	08-21	24692160235100841739691	DRIVER LICENSE OGDEN OGDEN UT	110.00

KYLE F NYLAND XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$14,000.00	CASH ADV \$0.00	TOTAL ACTIVITY \$14,000.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24431050211838000079170	CARQUEST 4515 OGDEN UT	8,000.00
07-31	07-30	24431050212838000079245	CARQUEST 4515 OGDEN UT	6,000.00
Department: 00000 Total:				\$15,799.31
Division: 04441 Total:				\$15,799.31

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$44.72	PURCHASES \$1,911.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,866.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	74493980211612000271204	INDUSTRIAL SUPPLY SALT LAKE CIT UT	44.72 CR
07-29	07-28	24000970210174702867410	NATIONAL BATTERY SALES WEST HAVEN UT	82.06
07-29	07-28	24493980211612000271324	INDUSTRIAL SUPPLY 801-484-8644 UT	217.21
07-30	07-29	24692160211100718863754	AMZN MKTP US*MV9NX6RX0 AMZN.COM/BILL WA	48.98
08-10	08-07	24137460221100235479600	OFFICE DEPOT #1080 800-463-3768 CO	34.29
08-10	08-07	24137460221100235479782	OFFICE DEPOT #1080 800-463-3768 CO	19.85
08-10	08-09	24692160222100186588641	AMZN MKTP US*MF5NC4RD1 AMZN.COM/BILL WA	103.80
08-18	08-17	24492150231852313545553	PACK N TAPE 888-262-1988 CO	419.41
08-18	08-17	24493980231612000280685	INDUSTRIAL SUPPLY 801-484-8644 UT	314.14
08-21	08-19	24137460233500730729720	OFFICEMAX/DEPOT 6459 OGDEN UT	41.45
08-21	08-20	24492150233854239106641	SQ *ALL IN STITCHES OGDEN UT	471.50
08-24	08-20	24009450234900017710770	ACTION TARGET 877-8522418 UT	158.36

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$805.42	CASH ADV \$0.00	TOTAL ACTIVITY \$805.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24690510211200188200293	OGDEN LAWN & GARDEN OGDEN UT	21.34
07-29	07-28	24692160210100996261086	SQ *5TH DIMENSIONAL MARKE OGDEN UT	50.00
07-30	07-29	24692160211100591433493	LOWES #02858* OGDEN UT	44.98
08-12	08-11	24690510225200188200065	OGDEN LAWN & GARDEN OGDEN UT	37.60
08-12	08-11	24692160224100652532774	LOWES #02858* OGDEN UT	11.92
08-13	08-11	24251380225030040284299	THE PACKAGER INC-CLVR OGDEN UT	180.60
08-13	08-12	24692160225100399429085	SQ *5TH DIMENSIONAL MARKE OGDEN UT	120.00
08-19	08-18	24231680232091036154580	HARBOR FREIGHT TOOLS 44 OGDEN UT	259.98
08-19	08-18	24692160231100486392354	SQ *5TH DIMENSIONAL MARKE 877-417-4551 UT	79.00

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$868.49	CASH ADV \$0.00	TOTAL ACTIVITY \$868.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24226380210400000306409	WAL-MART #3789 OGDEN UT	19.40
07-29	07-28	24692160210100011394417	LOWES #01080* RIVERDALE UT	96.43
07-30	07-28	24610430211010192355845	THE HOME DEPOT #4411 OGDEN UT	126.30
07-30	07-28	24610430211010192355886	THE HOME DEPOT #4411 OGDEN UT	104.28
07-30	07-29	24692160211100591433444	LOWES #02858* OGDEN UT	62.96
07-31	07-29	24610430212010195329903	THE HOME DEPOT #4411 OGDEN UT	32.88
08-03	07-31	24610430214010196384111	THE HOME DEPOT #4411 OGDEN UT	107.76



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24445000219400108232499	WM SUPERCENTER #3789 OGDEN UT	60.30
08-06	08-05	24445000219400108232564	WM SUPERCENTER #3789 OGDEN UT	9.10
08-07	08-06	24000970219226000216582	NATIONAL BATTERY SALES WEST HAVEN UT	32.69
08-10	08-06	24137460221001146573566	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	40.04
08-13	08-12	24445000226400196789583	WM SUPERCENTER #3789 OGDEN UT	14.42
08-14	08-13	24231680227091012806853	HARBOR FREIGHT TOOLS 44 OGDEN UT	75.67
08-24	08-20	24610430234010195225758	THE HOME DEPOT #4411 OGDEN UT	54.82
08-25	08-24	24445000238400112002075	WM SUPERCENTER #3789 OGDEN UT	31.44

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$51.50	PURCHASES \$2,458.79	CASH ADV \$0.00	TOTAL ACTIVITY \$2,407.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24240520210081543188802	MOUNTAINLAND SUPPLY KAYSVILLE UT	92.86
07-29	07-28	24240520211081604491722	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	261.77
07-31	07-30	24692160212100329876129	LOWES #02858* OGDEN UT	234.40
08-03	07-31	24240520214081856650972	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	90.13
08-03	07-31	24493980214081854332904	EWING IRRIGATION PRD 67 ROY UT	216.30
08-04	08-03	24037240216900014807572	SANDEE'S SOIL & ROCK OGDEN UT	104.00
08-04	08-03	24037240216900014809511	SANDEE'S SOIL & ROCK OGDEN UT	104.00
08-07	08-06	24000970219227000440941	ALL FENCE SUPPLY OGDEN UT	206.40
08-07	08-06	24690510220200188200029	OGDEN LAWN & GARDEN OGDEN UT	289.23
08-10	08-07	24037240220900015202413	SANDEE'S SOIL & ROCK OGDEN UT	359.00
08-10	08-07	24275390220900015000472	DURK'S PLUMBING SUPPLY 801-7734422 UT	20.29
08-11	08-10	24000970223249800516096	ALL FENCE SUPPLY OGDEN UT	344.00
08-12	08-11	74055230225400025000020	SUNSET KUBOTA OGDEN UT	51.50 CR
08-17	08-14	24275390227900010500222	DURK'S PLUMBING SUPPLY HARRISVILLE UT	109.93
08-19	08-18	24055230232400025000042	SUNSET KUBOTA OGDEN UT	26.48

Department: 00000 Total:	\$5,947.53
Division: 04511 Total:	\$5,947.53

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$541.04	CASH ADV \$0.00	TOTAL ACTIVITY \$541.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24760620215470001824532	OLD MILL STORAGE 801-4717137 UT	85.00
08-06	08-04	24692160218100186637022	UNION GRILL OGDEN UT	69.43
08-13	08-11	24000970225257204152549	OGDEN PIZZERIA INC OGDEN UT	48.55
08-21	08-20	24226380234400003378258	SAMSClub #6684 OGDEN UT	32.94
08-21	08-20	24692160233100785579212	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	69.34
08-24	08-22	24040830236900011400040	MRS CAVANAUGHS CHOCOLATES NORTH OGDEN UT	88.79
08-24	08-21	24269790235000912941084	JIMMY JOHNS - 1424 - MOTO 801-781-2515 UT	81.99
08-24	08-22	24493980236091736000011	OHANA SUSHI OGDEN UT	30.00
08-24	08-22	24750760236900016601765	THE POSY PLACE 801-6214010 UT	35.00

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$377.82	CASH ADV \$0.00	TOTAL ACTIVITY \$377.82
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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24226380210091005839872	WAL-MART #5234 CLINTON UT	46.66
07-29	07-28	24226380211400003780484	WAL-MART #3789 OGDEN UT	11.72
07-30	07-29	24226380212400003561214	WAL-MART #3789 OGDEN UT	38.75
07-31	07-30	24445000213400110171970	WM SUPERCENTER #3789 OGDEN UT	12.66
08-13	08-12	24137460225200126276168	OCEAN MART ROY UT	35.50
08-14	08-13	24445000227400201311125	WM SUPERCENTER #5234 CLINTON UT	51.89
08-20	08-19	24431060233898000056704	COSTCO WHSE #0770 SOUTH OGDEN UT	117.24
08-21	08-19	24427330233710029673844	MACEYS OGDEN OGDEN UT	63.40

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$1,616.88	CASH ADV \$0.00	TOTAL ACTIVITY \$1,616.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-30	24013390213003849220014	WEBER STATE COPY & PRINTI OGDEN UT	1,616.88

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$1,271.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,271.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24755420211132114474250	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	900.00
07-31	07-30	24226380213400000033281	WAL-MART #3789 OGDEN UT	11.66
07-31	07-30	24427330212730245384518	HARMONS AT STATION FARMINGTON UT	198.40
08-03	07-31	24717050214162145685797	TLF*LUND FLORAL OGDEN UT	67.90
08-10	08-07	24226380221400008792763	WAL-MART #3789 OGDEN UT	93.96

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$0.00	PURCHASES \$618.86	CASH ADV \$0.00	TOTAL ACTIVITY \$618.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	24164070211105005422669	STAPLES 00107037 OGDEN UT	22.98
07-31	07-30	24692160212100165989556	AMZN MKTP US*MV5890WE0 AMZN.COM/BILL WA	8.45
07-31	07-31	24692160213100470187903	AMZN MKTP US*MF0PR3AL1 AMZN.COM/BILL WA	17.98
08-07	08-06	24755420219272197558454	CROWN TROPHY AND AWARDS L OGDEN UT	162.50
08-10	08-07	24692160220100860267589	AMZN MKTP US*MF60B9GJ2 AMZN.COM/BILL WA	179.95
08-14	08-13	24692160226100728457095	AMZN MKTP US*MF78V77E2 AMZN.COM/BILL WA	124.92
08-17	08-14	24692160228100791264160	WWW COSTCO COM 800-955-2292 WA	83.60
08-19	08-18	24610430231004050008766	MOTION INDUSTRIES OFFICE 205-956-1122 AL	18.48

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$1,242.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,242.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24000970215194603166089	ICS - OGDEN OGDEN UT	5.20
08-04	08-03	24690510217200188200040	OGDEN LAWN & GARDEN OGDEN UT	499.95



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-10	08-07	24269790221500698031097	FARMINGTON PAINT FARMINGTON UT	264.95	
08-19	08-18	24755420231272317182213	WILSON LANE SERVICE WEST HAVEN UT	471.95	
HAYDEN C WADSWORTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3754		\$0.00	\$154.95	\$0.00	\$154.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24692160209100347995799	SQ *VAL MOORE OGDEN UT	85.00	
07-29	07-27	24610430210010192344006	THE HOME DEPOT #4401 RIVERDALE UT	18.98	
08-03	07-31	24431060214898000068942	COSTCO WHSE #0770 SOUTH OGDEN UT	50.97	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840		\$0.00	\$1,748.23	\$0.00	\$1,748.23
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	07-31	24430990214400819005501	MSFT * E0100BLYX2 800-642-7676 WA	127.60	
08-03	08-02	24493980216026912871904	ZOOM.US 888-799-9666 CA	16.08	
08-17	08-13	24906410226100344547049	B&H PHOTO 800-606-6969 800-2215743 NY	1,192.20	
08-17	08-16	24906410229100528586737	B&H PHOTO 800-606-6969 800-2215743 NY	219.28	
08-17	08-16	24906410229100528851024	B&H PHOTO 800-606-6969 800-2215743 NY	193.07	
Department: 00000 Total:				\$7,571.75	
Division: 04542 Total:				\$7,571.75	
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$649.08	\$0.00	\$649.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24226380211400000355801	SAMSClub #6684 OGDEN UT	221.13	
08-04	08-03	24445000217400108551429	WM SUPERCENTER #3789 OGDEN UT	40.51	
08-04	08-03	24445000217400108551593	SAMS CLUB #6684 RIVERDALE UT	96.54	
08-20	08-19	24226380233400005144337	SAMSClub #6684 OGDEN UT	290.90	
JENNIFER GRAHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7294		\$0.00	\$215.10	\$0.00	\$215.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	08-01	24186160215091621000593	BURGER KING #24378 WEST HAVEN UT	37.27	
08-07	08-06	24226380220400000180802	WAL-MART #3789 OGDEN UT	21.32	
08-07	08-06	24226380220400005991815	WAL-MART #2921 HARRISVILLE UT	19.64	
08-07	08-06	24445000220400110527982	WM SUPERCENTER #2921 HARRISVILLE UT	39.76	
08-10	08-07	24226380221091004436099	WAL-MART #5234 CLINTON UT	21.30	
08-10	08-07	24226380221400006737752	SAMSClub #6684 OGDEN UT	75.81	



Company Name: WEBER COUNTY
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Statement Date: 08-25-2020

NEW ACTIVITY

Department: 0000 Total: \$864.18
 Division: 04560 Total: \$864.18

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$1,220.08 \$0.00 \$1,220.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24003410210900013224105	WHEELWRIGHT LUMBER COMPAN OGDEN UT	111.30
07-29	07-28	24055230210207769100375	METALMART CO LEHI UT	648.74
07-29	07-28	24055230210207769100409	METALMART CO LEHI UT	27.50
08-10	08-06	24692160220100735283167	THE HOME DEPOT 4411 OGDEN UT	432.54

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$2,547.60 \$0.00 \$2,547.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24639230212900010600184	SYMBOL ARTS WEB 801-4756000 UT	415.28
08-11	08-10	24055230224400023000051	SUNSET KUBOTA OGDEN UT	507.54
08-12	08-11	24240520225081801790573	MOUNTAINLAND SUPPLY 801-689-0520 UT	317.67
08-14	08-13	24692160226100990030026	AMZN MKTP US*MF41W5UU2 AMZN.COM/BILL WA	14.98
08-18	08-17	24692160230100514343354	AMZN MKTP US*MM8LX5ZO2 AMZN.COM/BILL WA	224.99
08-20	08-19	24692160232100064597522	AMZN MKTP US*MM2X96E62 AMZN.COM/BILL WA	227.88
08-21	08-20	24692160233100768809529	LOWES #01080* 801-627-9769 UT	351.36
08-24	08-21	24000970234313303662364	BUFFALO BILLS TIRE COMPAN 801-7314668 UT	133.00
08-24	08-21	24431060234083302863722	AMZN MKTP US*MM01C2XP2 AM AMZN.COM/BILL WA	199.02
08-24	08-21	24692160234100443742631	AMZN MKTP US*MM11L6SR1 AMZN.COM/BILL WA	155.88

Department: 00000 Total: \$3,767.68
 Division: 04561 Total: \$3,767.68

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$667.29 \$0.00 \$667.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24492150217207733703746	PAYFLOW/PAYPAL JPACHECO@EBAY NE	19.95
08-21	08-20	24692160233100677521868	AMZN MKTP US*MM6J501M2 AMZN.COM/BILL WA	323.67
08-21	08-20	24692160233100680036995	AMZN MKTP US*MM8HH3QT1 AMZN.COM/BILL WA	323.67

KAYLA M MCDANIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$344.40 \$0.00 \$344.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24445000218400106736443	WM SUPERCENTER #5206 SOUTH OGDEN UT	150.00
08-14	08-13	24072800226091004716018	JOANN STORES #2107 RIVERDALE UT	137.55
08-14	08-13	24431060227898000071479	COSTCO WHSE #0770 SOUTH OGDEN UT	16.99
08-14	08-13	24431060227898000071487	COSTCO WHSE #0770 SOUTH OGDEN UT	16.99
08-14	08-13	24445000227000620748855	DOLLAR TREE RIVERDALE UT	11.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-24	08-21	24269790235500710236702	BENNION CRAFTS - OGDEN OGDEN UT	11.87										
<table border="0" style="width:100%"> <tr> <td>ROBERT R ARMSTRONG</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0301</td> <td>\$0.00</td> <td>\$1,906.35</td> <td>\$0.00</td> <td>\$1,906.35</td> </tr> </table>					ROBERT R ARMSTRONG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0301	\$0.00	\$1,906.35	\$0.00	\$1,906.35
ROBERT R ARMSTRONG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0301	\$0.00	\$1,906.35	\$0.00	\$1,906.35										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-30	07-29	24692160211100557399027	SQ *A-1 KEY SERVICE INC. OGDEN UT	2.50										
07-30	07-29	24692160211100641432461	IN *ABSTRACT MASONRY REST 801-5054977 UT	360.50										
07-31	07-29	24610430212010195330265	THE HOME DEPOT #4411 OGDEN UT	68.51										
08-03	07-31	24692160213100015723279	LOWES #02845* CLINTON UT	51.96										
08-04	08-03	24275390216900010500233	DURK'S PLUMBING SUPPLY 801-7734422 UT	14.86										
08-05	08-04	24275390217900010600305	DURK'S PLUMBING SUPPLY 801-7734422 UT	176.58										
08-05	08-04	24493980218081218166606	EWING IRRIGATION PRD 67 ROY UT	166.14										
08-05	08-03	24610430217010197296873	THE HOME DEPOT #4401 RIVERDALE UT	15.51										
08-06	08-05	24431060219636000055765	WAXIE SANITARY SUPPLY 858-292-8111 CA	327.94										
08-06	08-05	24431060219636000055799	WAXIE SANITARY SUPPLY 858-292-8111 CA	179.24										
08-10	08-08	2400097022237400270694	NATIONAL BATTERY SALES WEST HAVEN UT	42.06										
08-10	08-08	24137460222000997546811	AUTOZONE #0860 OGDEN UT	31.98										
08-11	08-10	24275390223900013000315	DURK'S PLUMBING SUPPLY 801-7734422 UT	146.83										
08-11	08-10	24692160223100874359338	SQ *A-1 KEY SERVICE INC. OGDEN UT	27.85										
08-13	08-12	24692160225100229040615	AMZN MKTP US*MM4Z86ZP1 AMZN.COM/BILL WA	211.46										
08-14	08-12	24610430226010196161846	THE HOME DEPOT #4401 RIVERDALE UT	28.27										
08-20	08-19	24275390232900014152890	JOHNSTONE SUPPLY OF OGDEN OGDEN UT	23.90										
08-20	08-19	24692160232100937337478	AMZN MKTP US*MM59H3Z60 AMZN.COM/BILL WA	15.30										
08-21	08-19	24610430233010196119258	THE HOME DEPOT #4401 RIVERDALE UT	14.96										
<table border="0" style="width:100%"> <tr> <td>DEBORAH M SMITH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3186</td> <td>\$0.00</td> <td>\$142.10</td> <td>\$0.00</td> <td>\$142.10</td> </tr> </table>					DEBORAH M SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3186	\$0.00	\$142.10	\$0.00	\$142.10
DEBORAH M SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3186	\$0.00	\$142.10	\$0.00	\$142.10										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-29	07-28	24692160210100678294447	AMZN MKTP US*MV75C92R2 AMZN.COM/BILL WA	8.99										
07-29	07-28	24692160210100682924203	AMZN MKTP US*MV55E32O2 AMZN.COM/BILL WA	18.93										
07-29	07-28	24692160210100685803511	AMZN MKTP US*MV66552S2 AMZN.COM/BILL WA	55.20										
08-03	08-01	24692160214100717768167	SQ *CREME DE LA CREME EDEN UT	50.00										
08-05	08-04	24692160217100374543165	AMZN MKTP US*MF6B33N82 AMZN.COM/BILL WA	8.98										
<table border="0" style="width:100%"> <tr> <td>PHILIP J ROGICH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0995</td> <td>\$0.00</td> <td>\$7.80</td> <td>\$0.00</td> <td>\$7.80</td> </tr> </table>					PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0995	\$0.00	\$7.80	\$0.00	\$7.80
PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0995	\$0.00	\$7.80	\$0.00	\$7.80										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-12	08-11	24275390224900011200221	DURK'S PLUMBING SUPPLY 801-7734422 UT	7.80										
<table border="0" style="width:100%"> <tr> <td>DEBBIE A VANTRESS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6533</td> <td>\$11.09</td> <td>\$11.09</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>					DEBBIE A VANTRESS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6533	\$11.09	\$11.09	\$0.00	\$0.00
DEBBIE A VANTRESS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6533	\$11.09	\$11.09	\$0.00	\$0.00										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-13	74275390226900013300378	DURK'S PLUMBING SUPPLY WEST HAVEN UT	11.09 CR	
08-14	08-13	24275390226900013300175	DURK'S PLUMBING SUPPLY WEST HAVEN UT	11.09	
LYDIA J FRANK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462		\$0.00	\$36.65	\$0.00	\$36.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-29	07-28	24445000210300318099135	SMITHS #4279 OGDEN UT	3.97	
08-07	08-06	24445000219300331686646	SMITHS #4279 OGDEN UT	16.14	
08-14	08-13	24445000226300332647291	SMITHS #4279 OGDEN UT	1.49	
08-19	08-18	24445000231300329839490	SMITHS #4279 OGDEN UT	15.05	
KENDALL A NEWTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3304		\$152.34	\$1,057.53	\$0.00	\$905.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-30	07-29	24164070211091007369696	TARGET 00017533 RIVERDALE UT	982.53	
08-07	08-06	74164070219091012338964	TARGET 00017533 RIVERDALE UT	152.34 CR	
08-07	08-06	24164070219091007928691	TARGET 00017533 RIVERDALE UT	75.00	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$193.33	\$0.00	\$193.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-03	08-01	24431060214083333332188	AMAZON.COM*MF1DY5PU1 AMZN AMZN.COM/BILL WA	35.76	
08-13	08-12	24692160225100317507996	AMAZON.COM*MF0TY7KQ2 AMZN.COM/BILL WA	46.95	
08-17	08-14	24275390227900011800035	RIVERPRINT 801-6217127 UT	38.00	
08-17	08-15	24692160228100976916816	AMZN MKTP US*MF6948YD2 AMZN.COM/BILL WA	27.52	
08-19	08-18	24692160231100411421831	AMAZON.COM*MM21H45E1 AMZN.COM/BILL WA	45.10	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$1,030.27	\$0.00	\$1,030.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-11	08-10	246921602231008335608286	AMZN MKTP US*MF6EM4BW0 AMZN.COM/BILL WA	85.32	
08-12	08-11	24492150224719653005275	PROVANTAGE 330-494-3781 OH	808.15	
08-20	08-19	24692160232100742030953	AMZN MKTP US*MM57G2LY0 AMZN.COM/BILL WA	136.80	
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$0.00	\$1,427.94	\$0.00	\$1,427.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	24100850211900012700806	UNIVERSAL RENT-ALL 801-8257347 UT	77.00
08-14	08-13	24377350227000002681774	R.C. WILLEY RIVERDALE UT	1,332.97
08-25	08-24	24492150237206172500148	PLATT ELECTRIC 022 503-641-6121 UT	17.97

LEZLIE SOKOLIK XXXX-XXXX-XXXX-1075	CREDITS \$35.84	PURCHASES \$487.25	CASH ADV \$0.00	TOTAL ACTIVITY \$451.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	74141660211017030806009	FASTSIGNS OF OGDEN RIVERDALE UT	35.84 CR
07-30	07-29	24493980211014000257223	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	274.30
07-31	07-30	24011340212000002974765	BETTER DAYS 2020 WWW.BETTERDAY UT	18.00
07-31	07-30	24692160212100048634767	AMZN MKTP US*MV4QW4UU2 AMZN.COM/BILL WA	68.97
08-13	08-12	24011340225000003010309	LAMMILY.COM TELEPLAY P LAMMILY.COM PA	74.00
08-13	08-12	24492150225637871965527	LAMMILY.COM UPGRADES LAMMILY.COM PA	28.00
08-24	08-23	24692160236100329462401	AMZN MKTP US*MM69M8741 AMZN.COM/BILL WA	23.98

LYNND A WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$1,691.04	CASH ADV \$0.00	TOTAL ACTIVITY \$1,691.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24431060215083345968416	AMAZON.COM*MF67Q9LZ0 AMZN AMZN.COM/BILL WA	20.27
08-10	08-08	24445000222000563625446	IFA OGDEN MARIOTT SLTRVL UT	302.87
08-17	08-14	24692160227100372910927	AMZN MKTP US*MM6000TR1 AMZN.COM/BILL WA	134.00
08-18	08-18	24431060231083739786358	AMAZON.COM*MM7XO1V01 AMZN AMZN.COM/BILL WA	71.92
08-19	08-19	24431060232083314653352	AMAZON.COM*MM8LO2LLO AMZN AMZN.COM/BILL WA	24.00
08-19	08-19	24431060232083325816675	AMAZON.COM*MM99A6AC2 AMZN AMZN.COM/BILL WA	903.43
08-21	08-19	24427330233710034281336	FRESH MKT E OGDEN OGDEN UT	181.91
08-25	08-24	24431060238083331312556	AMAZON.COM*MM1441Q52 AMZN AMZN.COM/BILL WA	52.64

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$509.22	CASH ADV \$0.00	TOTAL ACTIVITY \$509.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-05	24137460219200144730921	STANDARD EXAMINER 801-625-4200 UT	237.12
08-10	08-07	24137460221001146594364	USPS PO 4975480172 ROY UT	51.55
08-19	08-18	24137460232001056768864	USPS PO 4975480172 ROY UT	51.55
08-25	08-24	24492150237637883769152	PROLITERAC* PROLITERAC WWW.PROLITERA NY	169.00

Department: 00000 Total:	\$9,312.99
Division: 04581 Total:	\$9,312.99

HOLIN L WILBANKS XXXX-XXXX-XXXX-0470	CREDITS \$0.00	PURCHASES \$36.48	CASH ADV \$0.00	TOTAL ACTIVITY \$36.48
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-04	24275390218900013076692	ANGRY GOAT PUB AND KITCHE OGDEN UT	36.48
			Department: 00000 Total:	\$36.48
			Division: 04631 Total:	\$36.48
DUNCAN L OLSEN				
XXXX-XXXX-XXXX-0979			CREDITS \$0.00	PURCHASES \$25.88
			CASH ADV \$0.00	TOTAL ACTIVITY \$25.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24692160210100815922314	AMZN MKTP US*MV8VI5262 AMZN.COM/BILL WA	25.88
CHASE C HEINER				
XXXX-XXXX-XXXX-5126			CREDITS \$56.43	PURCHASES \$2,270.30
			CASH ADV \$0.00	TOTAL ACTIVITY \$2,213.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24755420211132114782223	PETERSON PLUMBING SUPPLY OGDEN UT	109.52
07-29	07-27	24789300210170700194226	MCMaster-CARR 630-834-9600 IL	869.80
08-03	07-31	74789300215194200021309	MCMaster-CARR 630-834-9600 IL	56.43 CR
08-03	08-01	24692160215100038798488	LOWES #02858* OGDEN UT	293.98
08-12	08-10	24000970224251403458725	WRIGHT SIGNS INC 801-3923544 UT	997.00
ASHTON N WILSON				
XXXX-XXXX-XXXX-2820			CREDITS \$78.55	PURCHASES \$336.86
			CASH ADV \$0.00	TOTAL ACTIVITY \$258.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24692160211100399993896	AMAZON.COM*MF5X24NW1 AMZN.COM/BILL WA	78.55
07-30	07-29	24692160211100456637287	AMAZON.COM*MF4941321 AMZN.COM/BILL WA	34.12
07-31	07-30	24692160212100299835097	AMZN MKTP US*MF8WJ3AU1 AMZN.COM/BILL WA	47.24
07-31	07-30	24692160212100303777095	AMZN MKTP US*MF5LN2AT1 AMZN.COM/BILL WA	16.99
08-04	07-31	24137460217001012520549	TRACTOR SUPPLY CO #1910 PERRY UT	159.96
08-18	08-18	74692160231100970927124	AMAZON.COM AMZN.COM/BILL WA	78.55 CR
DANIEL R FOWERS				
XXXX-XXXX-XXXX-2927			CREDITS \$0.00	PURCHASES \$991.95
			CASH ADV \$0.00	TOTAL ACTIVITY \$991.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-08	24251380222030088211637	MOULDING & SONS LANDFIL - OGDEN UT	45.00
08-12	08-11	24055230225400481000261	C-A-L RANCH STORES #09 FARR WEST UT	7.47
08-12	08-11	24431050224931904781143	NAPA STORE 3820020 OGDEN UT	24.48
08-13	08-11	24251380225030040091678	MOULDING & SONS LANDFIL - OGDEN UT	45.00
08-24	08-20	24207850234323100081150	DIAMOND RENTAL OGDEN UT	870.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 08-25-2020

NEW ACTIVITY

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$42.13 \$0.00 \$42.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24226380218400005283050	WAL-MART #2921 HARRISVILLE UT	42.13

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$787.36 \$0.00 \$787.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24240520210200521000033	CHIC AUTOMOTIVE CORP WEST HAVEN UT	163.70
07-29	07-29	24692160211100183219383	ROPANE SERV *PRODUCT 800-427-4968 PA	78.35
08-03	07-30	24610430213010196222825	THE HOME DEPOT #4411 OGDEN UT	42.64
08-03	08-01	24610430215010203286621	THE HOME DEPOT #4411 OGDEN UT	64.83
08-05	08-04	24251380217027017067913	SOD BUSTER TURF FARM OGDEN UT	120.00
08-05	08-04	24690510218200188200015	OGDEN LAWN & GARDEN OGDEN UT	62.96
08-07	08-05	24692160219100030720692	THE HOME DEPOT 4411 OGDEN UT	254.88

KRISTIN M JORGENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5445 \$0.00 \$1,253.56 \$0.00 \$1,253.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24431060211083320662947	AMAZON.COM*MF6G88341 AMZN AMZN.COM/BILL WA	433.48
07-30	07-29	24692160211100718876681	AMZN MKTP US*MF9E28371 AMZN.COM/BILL WA	137.98
08-03	07-30	24137460213100184666140	OFFICEMAX/DEPOT 6459 800-463-3768 UT	3.95
08-03	07-31	24137460214100247196423	OFFICE DEPOT #1080 800-463-3768 CO	8.29
08-03	08-01	24137460214300522710431	OFFICE DEPOT #1080 800-463-3768 CO	42.62
08-03	07-31	24492150213745994749654	CHARGE.PREZI.COM 415-494-8313 CA	228.00
08-04	08-03	24226380217400006291871	WAL-MART #2921 HARRISVILLE UT	35.88
08-06	08-05	24692160218100118756734	AMZN MKTP US*MF6ZZ5QR1 AMZN.COM/BILL WA	110.10
08-07	08-06	24692160219100137138863	AMZN MKTP US*MF2JF9PE0 AMZN.COM/BILL WA	51.76
08-18	08-17	24431060230083350039591	AMAZON.COM*MM4619O50 AMZN AMZN.COM/BILL WA	24.48
08-18	08-17	24692160230100581594293	AMZN MKTP US*MM1AC4ZR2 AMZN.COM/BILL WA	19.98
08-20	08-19	24692160232100935770720	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
08-21	08-20	24137460233300529760139	OFFICE DEPOT #1080 800-463-3768 CO	52.52
08-21	08-19	24137460233500730783750	OFFICE DEPOT #1080 800-463-3768 CO	4.24
08-24	08-21	24137460234300554041461	OFFICE DEPOT #1080 800-463-3768 CO	57.81
08-24	08-20	24137460234500762701513	OFFICE DEPOT #1080 800-463-3768 CO	7.47

Department: 00000 Total: \$5,573.06
 Division: 04642 Total: \$5,573.06