



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 03-25-2021
AMOUNT DUE \$161,135.23
NEW BALANCE \$161,219.73
 PAYMENT DUE ON RECEIPT



000000946 07 SP 106481320497846 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 016121973 016113523

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$84.50. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$181,399.53	\$162,849.86	\$0.00	\$0.00	\$0.00	\$1,630.13	\$181,399.53	\$161,219.73

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687	TOTAL CORPORATE ACTIVITY \$181,399.53CR			
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	03-01		AUTO PAYMENT DEDUCTION	181,399.53 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212	CREDITS \$0.00	PURCHASES \$1,491.25	CASH ADV \$0.00	TOTAL ACTIVITY \$1,491.25

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	XXXX-XXXX-XXXX-9687	PREVIOUS BALANCE	181,399.53
		PURCHASES & OTHER CHARGES	162,849.86
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES
	03/25/21	84.50	.00
			CASH ADVANCE FEES
			.00
			LATE PAYMENT CHARGES
			.00
			CREDITS
			1,630.13
			PAYMENTS
			181,399.53
			ACCOUNT BALANCE
			161,219.73

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

161,135.23



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24137461058600155894700	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-01	02-26	24137461058600155894882	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-01	02-26	24137461058600155894965	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-02	03-01	24137461061600171730180	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-02	03-01	24137461061600171730263	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
03-02	03-01	24137461061600171730347	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-02	03-01	24137461061600171730420	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-02	03-01	24137461061600171730594	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-03	03-02	24137461062600150366542	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
03-04	03-03	24137461063600155483770	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-04	03-03	24137461063600155483853	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-04	03-03	24137461063600155483937	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
03-05	03-04	24137461064600140957929	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
03-05	03-04	24137461064600140958000	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168043577	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168043650	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168043734	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168043817	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168043999	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-08	03-05	24137461065600168044070	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-09	03-08	24137461068600137720039	USPS.COM CLICKNSHIP 800-344-7779 DC	50.20
03-10	03-09	24137461069600148298107	USPS.COM CLICKNSHIP 800-344-7779 DC	71.55
03-10	03-09	24137461069600148298289	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-10	03-09	24137461069600148298362	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-11	03-10	24137461070600151435346	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-11	03-10	24137461070600151435429	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-12	03-11	24137461071600153423349	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-15	03-12	24137461072600176108785	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
03-15	03-12	24137461072600176108868	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
03-16	03-15	24137461075600156459346	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85
03-16	03-15	24137461075600156459429	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-16	03-15	24137461075600156459593	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-16	03-15	24137461075600156459676	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-16	03-15	24137461075600156459759	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-17	03-16	24137461076600168622153	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
03-17	03-16	24137461076600168622237	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-18	03-17	24137461077600180027299	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-18	03-17	24137461077600180027372	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-18	03-17	24137461077600180027455	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
03-19	03-18	24137461078600164505400	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
03-22	03-19	24137461079600244806611	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
03-22	03-19	24137461079600244806793	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-22	03-19	24137461079600244806876	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-22	03-19	24137461079600244806959	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-22	03-19	24137461079600244807031	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-22	03-19	24137461079600244807114	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-23	03-22	24137461082600170347809	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
03-23	03-22	24137461082600170347981	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-23	03-22	24137461082600170348062	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-23	03-22	24137461082600170348146	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-24	03-23	24137461083600164125657	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-24	03-23	24137461083600164125731	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75

Department: 00000 Total: \$1,491.25
 Division: 00000 Total: \$1,491.25

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1.99
------------------------------------------	--------------------------	----------------------------	---------------------------	---------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-08	03-06	24204291065000189136725	MICROSOFT 425-6816830 WA	1.99	
STACY SKEEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7765			\$0.00	\$677.98	\$0.00
					TOTAL ACTIVITY
					\$677.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-04	03-03	24009581063000929791030	NACO 202-393-6226 DC	499.00	
03-08	03-05	24755421064280640147217	OGDEN STAMP COMPANY OGDEN UT	107.50	
03-16	03-15	24692161075100490291268	BRIXTON'S OGDEN UT	27.08	
03-24	03-23	24427331082730247658161	KENT'S MARKET PLAIN PLAIN CITY UT	44.40	
KRISTY L BINGHAM			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-9776			\$0.00	\$122.08	\$0.00
					TOTAL ACTIVITY
					\$122.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-24	03-22	24269791082500541050647	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	122.08	
JILL DEVITO			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5770			\$0.00	\$644.73	\$0.00
					TOTAL ACTIVITY
					\$644.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-02	03-01	24906411060115323721149	WAVE - *IDEA8ION LLC 801-3315852 UT	320.00	
03-09	03-08	24692161067100244004439	AMZN MKTP US*KH4QQ2AF3 AMZN.COM/BILL WA	9.09	
03-09	03-08	24692161067100826631096	AMZN MKTP US*E73ZZ7G03 AMZN.COM/BILL WA	55.64	
03-25	03-24	24692161083100785034456	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00	
MICHELLE HALACY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5998			\$0.00	\$2,622.44	\$0.00
					TOTAL ACTIVITY
					\$2,622.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-24	24000971056314306919796	HUG HES CAFE 801-4790071 UT	123.92	
02-26	02-24	24502811056900010190202	KNEADERS OF OGDEN 801-2217064 UT	336.11	
03-15	03-12	24492151071637344074769	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40	
03-18	03-17	24760621077470000048682	INTERFORM GRAPHICS 801-2927971 UT	428.01	
03-18	03-17	24906411076116628960467	SSP*WEBERHUMANSERVFDTN 801-7786834 UT	720.00	
03-24	03-23	24011341082000051134928	THANK YOU WWW.UNIONSTAT UT	800.00	
				Department: 00000 Total:	\$4,069.22
				Division: 04111 Total:	\$4,069.22



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$999.93 \$0.00 \$999.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24240521057083309600719	LEAVITT'S MORTUARY, INC 8013945556 UT	975.00
03-01	02-26	24717051057260579096420	WATER - COFFEE DELIVERY 800-4928377 GA	24.93
Department: 00000 Total:				\$999.93
Division: 04132 Total:				\$999.93

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$1,034.73 \$0.00 \$1,034.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24431061059083746716379	AMAZON.COM*D84QW0KC3 AMZN AMZN.COM/BILL WA	100.00
03-08	03-05	24692161064100729985758	AMAZON.COM*1Y2YQ25Z3 AMZN.COM/BILL WA	29.99
03-10	03-09	24906411068115952557584	BHN*GIFTCARDS 877-9443822 CA	475.32
03-12	03-11	24906411070116097781259	WWW.THINGSREMEMBERED.COM 866-9024438 OH	154.44
03-15	03-14	24483471073000173285850	LINKEDIN 6422813134 855-6535653 CA	120.00
03-22	03-19	24692161078100876805886	AMZN MKTP US*1O0Y05S23 AMZN.COM/BILL WA	79.99
03-22	03-20	24692161080100167236292	AMAZON.COM*2R2T10NJ3 AMZN.COM/BILL WA	74.99

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$161.78 \$0.00 \$161.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	24269791065500741302740	ROVALIS RISTORANTE ITALIA OGDEN UT	80.19
03-08	03-05	24692161064100679532923	AMZN MKTP US*GE6UD00K3 AMZN.COM/BILL WA	41.64
03-22	03-19	24692161078100822976104	AMZN MKTP US*6U0OE3XK3 AMZN.COM/BILL WA	39.95
Department: 00000 Total:				\$1,196.51
Division: 04134 Total:				\$1,196.51

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$165.98 \$0.00 \$165.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-10	24692161070100228694655	THE HOME DEPOT 4411 OGDEN UT	93.94
03-22	03-18	24137461078500775965219	OFFICEMAX/DEPOT 6459 OGDEN UT	72.04

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$454.66 \$0.00 \$454.66



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-22	03-19	24492151078637648025031	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
03-22	03-20	24559301080900019603837	AIM UTAH 801-9331210 UT	250.00
03-22	03-21	24692161081100825459145	AMZN MKTP US*J78RD0FX3 AMZN.COM/BILL WA	43.90

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$0.00	PURCHASES \$2,021.90	CASH ADV \$0.00	TOTAL ACTIVITY \$2,021.90
-------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24431061056083334097540	AMZN MKTP US*W39SL6EN3 AM AMZN.COM/BILL WA	13.80
03-01	02-26	24692161057100507576059	AMZN MKTP US*TB3JC6PA3 AMZN.COM/BILL WA	27.00
03-02	03-01	24906411060115357837324	DNH*GODADDY.COM 480-5058855 AZ	63.51
03-03	03-02	24431061061083334025957	AMAZON.COM*YV5W20E43 AMZN AMZN.COM/BILL WA	129.98
03-03	03-02	24431061061083345933744	AMAZON.COM*3P9R72JX3 AMZN AMZN.COM/BILL WA	159.96
03-03	03-02	24431061061083754835505	AMAZON.COM*W38A38PA3 AMZN AMZN.COM/BILL WA	9.99
03-04	03-03	24011341062000040902421	SHODAN HTTPSWWW.SHOD TX	49.00
03-05	03-04	24431061063083338281539	AMAZON.COM*RE3112SI3 AMZN AMZN.COM/BILL WA	99.99
03-08	03-05	24692161064100641474758	AMZN MKTP US*1G2K18J13 AMZN.COM/BILL WA	30.98
03-08	03-05	24692161064100801345590	AMZN MKTP US*SS78M44C3 AMZN.COM/BILL WA	351.38
03-08	03-06	24692161065100671915455	AMZN MKTP US*I25425SD3 AMZN.COM/BILL WA	61.47
03-10	03-09	24692161068100483570644	AMZN MKTP US*OP55G0HB3 AMZN.COM/BILL WA	16.78
03-12	03-11	24692161070100397946837	AMZN MKTP US*HN67K6DM3 AMZN.COM/BILL WA	351.38
03-18	03-17	24431061076083301260739	AMAZON.COM*3P4J32GX3 AMZN AMZN.COM/BILL WA	85.98
03-18	03-17	24692161076100457311769	AMZN MKTP US*6593K8GZ3 AMZN.COM/BILL WA	242.08
03-18	03-17	24906411076116600179326	B&H PHOTO 800-606-6969 800-2215743 NY	33.16
03-19	03-18	24453881078000015875497	FIELDSUPPLY.COM 866-4350666 PA	135.75
03-22	03-19	24071051078939118753394	OSI BATTERIES 952-2940222 MN	112.95
03-22	03-18	24137461078500776054625	OFFICE DEPOT #1080 800-463-3768 CO	38.17
03-22	03-21	24692161081100828416654	AMZN MKTP US*2Q0MY6KT3 AMZN.COM/BILL WA	8.59

Department: 0000 Total: \$2,642.54
Division: 04136 Total: \$2,642.54

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24011341059000021911271	DRONEINSURANCE #6 HTTPSWWW.DRON MA	32.35

Department: 0000 Total: \$32.35
Division: 04138 Total: \$32.35

LYNN D TAYLOR XXXX-XXXX-XXXX-1989	CREDITS \$0.00	PURCHASES \$713.33	CASH ADV \$0.00	TOTAL ACTIVITY \$713.33
---------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24717051061270612649113	WATER - COFFEE DELIVERY 800-4928377 GA	45.44
03-12	03-10	24137461070500693213344	OFFICE DEPOT #5125 800-463-3768 CA	128.69



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24431061071083755759256	AMAZON.COM*0662Z7V3 AMZN AMZN.COM/BILL WA	20.60
03-12	03-11	24692161070100310968041	AMZN MKTP US*V09HU14Y3 AMZN.COM/BILL WA	450.00
03-24	03-23	24137461083600164123751	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
03-25	03-24	24137461084600168114938	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$925.09	CASH ADV \$0.00	TOTAL ACTIVITY \$925.09
---------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-09	24000971069380802999991	PIE AND FRY OGDEN OGDEN UT	24.09
03-16	03-15	24489931075000907855106	ELECTION CENTER 281-396-4309 TX	897.00
03-17	03-16	24692161075100724663845	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00
Department: 00000 Total:				\$1,638.42
Division: 04141 Total:				\$1,638.42

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$338.21	CASH ADV \$0.00	TOTAL ACTIVITY \$338.21
-------------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24137461057001077467520	USPS PO 4964940221 OGDEN UT	7.00
03-16	03-15	24717051074160741081640	WATER - COFFEE DELIVERY 800-4928377 GA	22.07
03-18	03-16	24137461076500745438984	OFFICE DEPOT #5125 800-463-3768 CA	21.64
03-19	03-17	24137461077500810947520	OFFICE DEPOT #1080 800-463-3768 CO	287.50
Department: 00000 Total:				\$338.21
Division: 04143 Total:				\$338.21

STEPHEN M COLLIER XXXX-XXXX-XXXX-5313	CREDITS \$0.00	PURCHASES \$648.14	CASH ADV \$0.00	TOTAL ACTIVITY \$648.14
-------------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-03	24502811063900015572900	KNEADERS OF OGDEN OGDEN UT	30.85
03-09	03-08	24055231068091402000015	WESTERN STATES REBAR PLEASANT VIEW UT	545.46
03-25	03-23	24943011083010197357326	THE HOME DEPOT #4401 RIVERDALE UT	71.83

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$317.46	CASH ADV \$0.00	TOTAL ACTIVITY \$317.46
-------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24427331061730245875234	KENT'S MARKET PLAIN PLAIN CITY UT	22.89
03-09	03-08	24445001068400112059094	WM SUPERCENTER #3789 OGDEN UT	28.44



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-22	03-19	24760621079470000060875	INTERFORM GRAPHICS 801-2927971 UT	49.14
03-24	03-22	24137461082500718599251	OFFICE DEPOT #1080 800-463-3768 CO	163.97
03-25	03-19	24137461083500747091923	OFFICE DEPOT #1080 DENVER CO	53.02
Department: 00000 Total:				\$965.60
Division: 04144 Total:				\$965.60

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$4,645.43	CASH ADV \$0.00	TOTAL ACTIVITY \$4,645.43
--------------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692161059100315309063	DROPBOX*FQTS5C4MQLS9 DROPBOX.COM CA	17.14
03-02	03-01	24692161060100647200482	AMZN MKTP US*9B8IT9KG3 AMZN.COM/BILL WA	9.96
03-04	03-03	24445001062300355318288	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
03-04	03-03	24492151062745398476847	EB 2021 STATE AMP LOC 801-413-7200 CA	40.00
03-05	03-04	24492151063745461583569	EB 2021 STATE AMP LOC 801-413-7200 CA	40.00
03-05	03-04	24692161063100016565959	AMAZON.COM*802W69OU3 AMZN.COM/BILL WA	348.90
03-05	03-04	24692161063100198402732	AMZN MKTP US*T12FR2NR3 AMZN.COM/BILL WA	593.00
03-08	03-04	24121571064000063040031	FORCE SCIENCE INSTITUT 000-0000000 MN	1,650.00
03-08	03-05	24692161064100993060510	AMZN MKTP US*QD3MO4P83 AMZN.COM/BILL WA	71.28
03-08	03-05	24692161065100664267815	UNION GRILL OGDEN UT	102.00
03-09	03-08	24717051067160677736356	CNA SURETY 800-3316053 IL	50.00
03-10	03-09	24011341068000043204548	NATIONAL CENTER WWW.VICTIMSOF VA	475.00
03-16	03-15	24492151074713309643356	EB 2021 STATE AMP LOC 801-413-7200 CA	40.00
03-16	03-15	24692161074100191106766	AMZN MKTP US*8I96N1TK3 AMZN.COM/BILL WA	26.99
03-17	03-16	24137461076001103004070	USPS PO 4975480172 ROY UT	8.25
03-18	03-17	24492151077852631295571	PAYPAL *ARBINGERINS 402-935-7733 UT	30.19
03-18	03-16	24717051076580760618790	AGENT FEE 8900808790398 CHRISTOPHERSO UT PAYNE/JESSICA 0-0-0	26.00
03-18	03-16	24717051076870762877886	DELTA AIR 0067617480623 TAYLORSVILLE UT PAYNE/JESSICA 03-20-21 IAH DL U SLC	320.40
03-22	03-21	24431061080083709540975	AMAZON.COM*QO2ES5IO3 AMZN AMZN.COM/BILL WA	379.96
03-22	03-21	24692161080100707659664	AMZN MKTP US*H972E8LK3 AMZN.COM/BILL WA	45.96
03-22	03-21	24692161081100879696956	AMAZON.COM*MN8P22U13 AMZN.COM/BILL WA	189.98
03-23	03-22	24445001082000642374724	PAPA JOHN'S #2368 801-776-1600 UT	125.42
03-23	03-22	24492151081743900492508	EB 2021 STATE AMP LOC 801-413-7200 CA	40.00
Department: 00000 Total:				\$4,645.43
Division: 04145 Total:				\$4,645.43

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$887.16	CASH ADV \$0.00	TOTAL ACTIVITY \$887.16
-------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24692161057100675676962	AMZN MKTP US*M80R29A63 AMZN.COM/BILL WA	131.05
03-02	03-01	24692161060100673721849	AMZN MKTP US*HC78K78Y3 AMZN.COM/BILL WA	52.47
03-03	03-02	24692161061100662013322	UTREAL EST DIV RNLW 801-530-6431 UT	380.00
03-05	03-04	24431061063083739406636	AMAZON.COM*ZD0N747W3 AMZN AMZN.COM/BILL WA	10.99
03-11	03-10	24692161069100226481447	AMZN MKTP US*5J2M198E3 AMZN.COM/BILL WA	18.46
03-16	03-15	24492151074637446556835	SOLOMONAPPRAISAL.COM SOLOMONAPPRAI MN	49.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24492151074637446714756	SOLOMONAPPRAISAL.COM SOLOMONAPPRAI MN	49.00
03-18	03-17	24692161076100757713557	AMZN MKTP US*J8GD9BW3 AMZN.COM/BILL WA	19.08
03-22	03-19	24692161079100513217023	AMZN MKTP US*G198R5L3 AMZN.COM/BILL WA	73.21
03-25	03-24	24692161084100073691339	AMZN MKTP US*9392A7YI3 AMZN.COM/BILL WA	103.90

JOHN ULIBARRI	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8192	\$0.00	\$42.77	\$0.00	\$42.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-10	24337891069200803500875	UT INTERACTIVE-INTERNET 801-983-0275 UT	42.77
Department: 00000 Total:				\$929.93
Division: 04146 Total:				\$929.93

BAHRAM RAHIMZADEGAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8875	\$578.55	\$639.61	\$0.00	\$61.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692161056100646934038	AMZN MKTP US*P50Q12OP3 AMZN.COM/BILL WA	24.07
02-26	02-25	24692161056100741731495	AMZN MKTP US*ZG63G2373 AMZN.COM/BILL WA	19.97
03-01	02-26	24692161057100533278779	AMZN MKTP US*JN93K98W3 AMZN.COM/BILL WA	296.73
03-02	03-01	24692161061100277506157	IN *PURE WATER SOLUTIONS 801-9137892 UT	170.00
03-04	03-03	24445001062300355304320	SMITHS #4279 OGDEN UT	23.03
03-05	03-03	74910161063013388589963	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	578.55 CR
03-19	03-18	24943001078898000067043	COSTCO WHSE #0770 SOUTH OGDEN UT	105.81
Department: 00000 Total:				\$61.06
Division: 04148 Total:				\$61.06

GARY R MYERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398	\$0.00	\$1,855.19	\$0.00	\$1,855.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-06	24910161066013419919637	HILTON GARDEN INN SAINT GEORGE UT 00004842 ARRIVAL: 03-02-21	434.70
03-08	03-06	24910161066013419919876	HILTON GARDEN INN SAINT GEORGE UT 00004842 ARRIVAL: 03-02-21	434.70
03-11	03-10	24692161069100360619125	UT PROF LIC ONLINE 801-530-6431 UT	74.00
03-11	03-10	24692161069100360619778	UT PROF LIC ONLINE 801-530-6431 UT	74.00
03-11	03-10	24760621070300000236150	AMERICAN PUBLIC WORKS ASS 512-0800052 UT	100.00
03-18	03-17	24204291076007545655857	ADOBE INC 800-8336687 CA	192.92
03-19	03-18	24492151077852691408726	PAYPAL *USUWASTEWTR 402-935-7733 CA	215.00
03-22	03-19	24943011079010195390366	THE HOME DEPOT #4401 RIVERDALE UT	62.92
03-25	03-23	24692161083100792261100	CARHARTT RETAIL LLC FARMINGTON UT	101.97
03-25	03-23	24692161083100803381376	BOOT BARN #93 RIVERDALE UT	164.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Department: 00000 Total: \$1,855.19
 Division: 04149 Total: \$1,855.19

ALLYSON LAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3871 \$23.47 \$23.47 \$0.00 \$0.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24692161062100175562350	AMZN MKTP US*4H3JB77J3 AMZN.COM/BILL WA	23.47
03-10	03-10	74692161069100157142070	AMZN MKTP US AMZN.COM/BILL WA	23.47 CR

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9207 \$0.00 \$136.41 \$0.00 \$136.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	24137461065100230166282	OFFICE DEPOT #1080 800-463-3768 CO	111.14
03-08	03-05	24137461065100230166365	OFFICE DEPOT #1080 800-463-3768 CO	3.61
03-09	03-08	24692161068100324803451	AMZN MKTP US*7M3T86LV3 AMZN.COM/BILL WA	21.66

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$0.00 \$254.89 \$0.00 \$254.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24427331061710033670864	FRESH MKT E OGDEN OGDEN UT	17.16
03-03	03-02	24692161061100501292533	COMCAST SALT LAKE CITY 800-266-2278 UT	116.90
03-15	03-12	24692161072100280045802	OGDEN CITY UTIL WEB 801-629-8606 UT	120.83

Department: 00000 Total: \$391.30
 Division: 04156 Total: \$391.30

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$417.76 \$0.00 \$417.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	24692161064100907263416	COSTCO DELIVERY 113 800-788-9968 UT	381.96
03-18	03-16	24164071076105003457818	STAPLES 00107037 OGDEN UT	35.80

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$0.00 \$17.35 \$0.00 \$17.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24431061064091314000285	ACE HARDWARE OGDEN UT	17.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$54.50 \$0.00 \$54.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24755421075730756235302	GRAINGER 877-2022594 IL	54.50

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$607.23 \$0.00 \$607.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24692161062100108531829	IN *INTERMOUNTAIN FIRE PR 801-4198084 UT	138.00
03-17	03-16	24493981076026947957436	POWER SYSTEMS WEST SLC 801-886-1424 UT	469.23

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$81.43 \$0.00 \$81.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24692161062100392373607	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
03-08	03-05	24692161065100408617770	AMZN MKTP US*MC9LB3GJ3 AMZN.COM/BILL WA	43.89

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$0.00 \$2,464.01 \$0.00 \$2,464.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445001061300355431959	CODALE ELECTRIC-OGDEN OGDEN UT	67.99
03-05	03-04	24013391063000524109297	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.03
03-05	03-04	24692161063100330979423	LOWES #02858* OGDEN UT	27.88
03-08	03-05	24692161065100204861960	AMAZON.COM*HR7B70XK3 AMZN.COM/BILL WA	243.06
03-08	03-05	24692161065100228707744	AMZN MKTP US*6834L0LF3 AMZN.COM/BILL WA	199.99
03-08	03-06	24692161065100481177924	AMZN MKTP US*WR4688KC3 AMZN.COM/BILL WA	209.99
03-08	03-07	24692161067100735467715	AMZN MKTP US*JY26X8193 AMZN.COM/BILL WA	215.75
03-09	03-08	24692161067100048199716	AMAZON.COM*TE3WJ8813 AMZN.COM/BILL WA	126.99
03-09	03-08	24692161067100232797192	LOWES #02858* OGDEN UT	173.05
03-10	03-09	24692161068100611223512	AMZN MKTP US*ED70F2OM3 AMZN.COM/BILL WA	605.16
03-11	03-10	24323001069207223500023	DESERT DOG SIGNS & GRA OGDEN UT	96.00
03-22	03-19	24943011079010195461027	THE HOME DEPOT #4411 OGDEN UT	36.65
03-24	03-23	24692161082100162066924	LOWES #02858* OGDEN UT	450.47

Department: 00000 Total: \$3,642.28
 Division: 04159 Total: \$3,642.28

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$14.76 \$2,033.36 \$0.00 \$2,018.60



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24431061056083734570666	AMZN MKTP US*TH06B7YX3 AM AMZN.COM/BILL WA	40.42
03-02	03-01	24193041061001284961765	HAMPTONS SUPERIOR 801-3949533 UT	21.00
03-02	03-01	24717051060170606535412	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
03-03	03-01	24137461061500714285561	OFFICE DEPOT #1080 800-463-3768 CO	83.34
03-10	03-09	24193041069001299749512	HAMPTONS SUPERIOR 801-3949533 UT	15.75
03-11	03-10	24445001069300359129031	#912-ARCHITCTRL BLDG SPLY 801-478-1517 UT	1,135.50
03-16	03-15	24193041075001310523419	HAMPTONS SUPERIOR 801-3949533 UT	15.75
03-17	03-16	24431061075083726684977	AMZN MKTP US*WG8MY9MU3 AM AMZN.COM/BILL WA	89.90
03-18	03-17	24692161076100660417551	AMZN MKTP US*6F17P9373 AMZN.COM/BILL WA	84.97
03-18	03-17	24692161076100665907911	AMZN MKTP US*VU9Y85GR3 AMZN.COM/BILL WA	25.98
03-19	03-18	24692161077100449313526	AMAZON.COM*ZU8PO49B3 AMZN.COM/BILL WA	14.76
03-22	03-19	24240521079081502802565	IMLSS UTAH 800-323-8046 UT	374.27
03-23	03-22	24193041082001324092964	HAMPTONS SUPERIOR 801-3949533 UT	21.00
03-23	03-22	24445001082400111739821	WM SUPERCENTER #3789 OGDEN UT	38.88
03-24	03-23	24011341082000049595834	SP * 1800CEILING HTTPS1800CEIL NY	61.94
03-25	03-24	74692161083100583113689	AMAZON.COM AMZN.COM/BILL WA	14.76 CR

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$1,754.27	CASH ADV \$0.00	TOTAL ACTIVITY \$1,754.27
----------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24445001062300355288168	#912-ARCHITCTRL BLDG SPLY 801-478-1517 UT	1,355.50
03-17	03-15	24251381075030042176054	WILKINSON SUPPLY OGDEN UT	194.10
03-19	03-18	24767901077424903187450	5349 ROYAL 801-6216730 UT	16.43
03-19	03-18	24767901077424903187476	5349 ROYAL 801-6216730 UT	188.24

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$1,816.41	CASH ADV \$0.00	TOTAL ACTIVITY \$1,816.41
----------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24755421056170563012235	BUILDING SPECIALTIES 215 OGDEN UT	336.64
03-01	02-26	24755421057170577412743	BUILDING SPECIALTIES 215 OGDEN UT	70.55
03-02	03-01	24755421060160605913288	BUILDING SPECIALTIES 215 OGDEN UT	152.40
03-03	03-02	24755421061260611699472	BUILDING SPECIALTIES 215 OGDEN UT	64.90
03-04	03-02	24943011062010194198025	THE HOME DEPOT #4411 OGDEN UT	10.50
03-05	03-04	24765011063612000028124	WALL 2 WALL FLOORING 208-232-4226 ID	141.24
03-08	03-05	24943011065010193455753	THE HOME DEPOT #4411 OGDEN UT	62.64
03-10	03-09	24943001068981000105690	SHERWIN WILLIAMS 708453 OGDEN UT	114.38
03-15	03-12	24767901071394502800496	5349 ROYAL 801-6216730 UT	355.50
03-15	03-12	24767901071394502800637	5349 ROYAL 801-6216730 UT	64.20
03-17	03-16	24755421075170759928720	BUILDING SPECIALTIES 215 OGDEN UT	64.80
03-17	03-16	24755421075170759928811	BUILDING SPECIALTIES 215 OGDEN UT	64.80
03-19	03-18	24755421077260773505014	BUILDING SPECIALTIES 215 OGDEN UT	22.20
03-25	03-23	24767901083455202617302	5349 ROYAL 801-6216730 UT	109.50
03-25	03-24	24767901083455202617393	5349 ROYAL 801-6216730 UT	182.16

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$226.66	PURCHASES \$1,862.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,635.54
--------------------------------------------------	----------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24767901056316602546082	5349 ROYAL 801-6216730 UT	59.40
03-01	02-25	24943011057010192835906	THE HOME DEPOT #4411 OGDEN UT	6.48
03-02	03-01	24445001060300356892879	CODALE ELECTRIC-OGDEN OGDEN UT	32.25
03-02	03-01	24767901060336902364659	5349 ROYAL 801-6216730 UT	23.76
03-03	03-02	24767901061342202294181	5349 ROYAL 801-6216730 UT	21.25
03-08	03-04	24943011064010193271789	THE HOME DEPOT #4411 OGDEN UT	19.94
03-10	03-09	24492151068206172100206	PLATT ELECTRIC 022 WEST HAVEN UT	11.94
03-10	03-09	24767901068378602299225	5349 ROYAL 801-6216730 UT	6.00
03-10	03-09	24767901068378602299233	5349 ROYAL 801-6216730 UT	3.96
03-11	03-09	24767901069383902449883	5349 ROYAL 801-6216730 UT	119.65
03-12	03-11	24767901070389202618314	5349 ROYAL 801-6216730 UT	34.71
03-15	03-12	24767901071394502800454	5349 ROYAL 801-6216730 UT	339.99
03-17	03-16	24767901075414302473769	5349 ROYAL 801-6216730 UT	72.09
03-17	03-16	24767901075414302473793	5349 ROYAL 801-6216730 UT	127.50
03-18	03-16	74767901076419602710087	5349 ROYAL OGDEN UT	226.66
03-18	03-16	24767901076419602709902	5349 ROYAL 801-6216730 UT	36.83
03-18	03-16	24767901076419602710017	5349 ROYAL 801-6216730 UT	95.48
03-19	03-18	24767901077424903187369	5349 ROYAL 801-6216730 UT	631.60
03-19	03-18	24767901077424903187468	5349 ROYAL 801-6216730 UT	70.00
03-24	03-22	24767901082450002589174	5349 ROYAL 801-6216730 UT	149.37

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$50.54	PURCHASES \$1,833.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,782.51
----------------------------------------------	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24000971056316400094491	NATIONAL BATTERY SALES WEST HAVEN UT	76.04
03-05	03-04	24755421064130647257123	PETERSON PLUMBING SUPPLY OGDEN UT	269.60
03-05	03-04	24755421064130647257131	PETERSON PLUMBING SUPPLY OGDEN UT	122.69
03-10	03-09	24755421069130695209955	PETERSON PLUMBING SUPPLY OGDEN UT	74.21
03-11	03-10	24755421069170694078555	MORSE WATCHMANS INC 203-2644949 CT	292.50
03-12	03-11	24755421071130716205228	PETERSON PLUMBING SUPPLY 385-3330400 UT	5.60
03-12	03-11	24755421071130716205277	PETERSON PLUMBING SUPPLY 385-3330400 UT	5.33
03-15	03-10	24755421071260710085902	PETERSON PLUMBING SUPPLY OGDEN UT	187.88
03-16	03-11	74755421074130716205204	PETERSON PLUMBING SUPPLY 385-3330400 UT	23.20
03-16	03-10	74755421074260710085896	PETERSON PLUMBING SUPPLY 385-3330400 UT	27.34
03-16	03-15	24692161074100086258458	SQ *A-1 KEY SERVICE INC. OGDEN UT	36.70
03-16	03-15	24692161074100313112403	IN *FRAMA-TECH INC 310-6323000 CA	36.42
03-17	03-16	24000971075414902204416	ALL FENCE SUPPLY OGDEN UT	298.00
03-17	03-16	24755421076130767734055	PETERSON PLUMBING SUPPLY OGDEN UT	87.78
03-17	03-16	24755421076130767734063	PETERSON PLUMBING SUPPLY OGDEN UT	2.84
03-18	03-17	24717051076170768250745	GREAT WESTERN SUPPLY OGDEN 801-6215412 UT	37.23
03-18	03-17	24755421077130777386200	PETERSON PLUMBING SUPPLY 385-3330400 UT	23.00
03-19	03-18	24943001078200368700051	RSD - OGDEN#21 949-380-7878 UT	43.38
03-22	03-19	24755421079130798800120	PETERSON PLUMBING SUPPLY 385-3330400 UT	149.34
03-23	03-22	24445001081300346812362	CODALE ELECTRIC-OGDEN OGDEN UT	63.99
03-23	03-22	24755421082130824725353	PETERSON PLUMBING SUPPLY OGDEN UT	2.52
03-25	03-23	24692161083100472401976	IN *FRAMA-TECH INC 310-6323000 CA	18.00

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$325.98	CASH ADV \$0.00	TOTAL ACTIVITY \$325.98
------------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692161060100020799134	LOWES #02858* OGDEN UT	19.98
03-05	03-04	24327431063353100442052	ADVANTAGE RENTAL WEST HAVEN UT	306.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

BRYCE TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5447 \$0.00 \$852.40 \$0.00 \$852.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692161060100866752403	HILTI INC 800-879-8000 OK	245.50
03-09	03-08	24943001067981000175009	SHERWIN WILLIAMS 708453 OGDEN UT	391.94
03-12	03-11	24000971070389701967238	CRIDDLE'S CAFE 801-6214659 UT	214.96

JOHN A PENA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$0.00 \$1,400.97 \$0.00 \$1,400.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24013391056003535175686	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	74.00
02-26	02-25	24013391056003535175850	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	49.58
02-26	02-24	24943011056010189326217	THE HOME DEPOT #4411 OGDEN UT	4.36
03-01	02-26	24137461058600155929878	FASTENAL COMPANY 01UTOGD OGDEN UT	31.67
03-01	02-25	24943011057010192839403	THE HOME DEPOT #4411 OGDEN UT	39.89
03-01	02-26	24943011058010192926969	THE HOME DEPOT #4411 OGDEN UT	134.84
03-03	03-02	24492151061206172600152	PLATT ELECTRIC 022 WEST HAVEN UT	45.51
03-08	03-05	24943011065010193459060	THE HOME DEPOT #4411 OGDEN UT	199.43
03-09	03-08	24113431068600179437253	THE WEBSTAUANT STORE INC 717-392-7974 PA	63.35
03-11	03-09	24943011069010190668867	THE HOME DEPOT #4411 OGDEN UT	149.85
03-15	03-12	24717051071270713462026	GREAT WESTERN SUPPLY OGDEN OGDEN UT	85.00
03-17	03-16	24231681076091036555916	HARBOR FREIGHT TOOLS 44 OGDEN UT	61.96
03-17	03-16	24492151075206172600081	PLATT ELECTRIC 022 WEST HAVEN UT	49.51
03-17	03-15	24943011075010190770715	THE HOME DEPOT #4411 OGDEN UT	19.71
03-19	03-18	24231681078091026042766	HARBOR FREIGHT TOOLS 44 OGDEN UT	13.98
03-19	03-18	24692161078100513442846	LOWES #02858* OGDEN UT	5.96
03-23	03-22	24013391081003109016562	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	222.19
03-24	03-22	24943011082010177033724	THE HOME DEPOT #4411 OGDEN UT	126.72
03-25	03-24	24137461084600168142087	FASTENAL COMPANY 01UTOGD OGDEN UT	23.46

Department: 00000 Total: \$11,586.68
 Division: 04161 Total: \$11,586.68

GARALEEN F PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7360 \$13.12 \$3,084.44 \$0.00 \$3,071.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24055231068083715382685	WALMART.COM AX 800-966-6546 AR	31.94
03-10	03-09	24492151068852187694558	MAINELYURNS 866-516-1296 ME	629.25
03-11	03-10	24692161069100222584574	ULINE *SHIP SUPPLIES 800-295-5510 WI	145.16
03-12	03-11	24692161070100149151462	AMZN MKTP US*EQ13432F3 AMZN.COM/BILL WA	81.39
03-15	03-13	74055231073083000378792	WALMART.COM AX WALMART.COM AR	13.12 CR
03-15	03-11	24137461071500751434666	OFFICE DEPOT #1080 800-463-3768 CO	0.46
03-15	03-11	24137461071500751434740	OFFICE DEPOT #1080 800-463-3768 CO	20.67
03-15	03-11	24137461071500751434823	OFFICE DEPOT #1080 800-463-3768 CO	32.14
03-18	03-17	24492151077852631959622	MAINELYURNS 866-516-1296 ME	1,940.30
03-18	03-17	24943001077207420400092	CAMPBELL PET COMPANY 360-892-9786 WA	203.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Department: 0000 Total: \$3,071.32
 Division: 04163 Total: \$3,071.32

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$453.81 \$0.00 \$453.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692161061100783495051	CENTURYLINK/SPEEDPAY 800-244-1111 LA	46.82
03-05	03-04	24492151063637982680174	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
03-15	03-11	24137461071500751464853	OFFICE DEPOT #1080 800-463-3768 CO	143.20
03-16	03-15	24692161074100842142616	SPRINT *WIRELESS 800-639-6111 KS	27.71
03-17	03-16	24137461076001102997993	USPS PO 4964940221 OGDEN UT	220.00

Department: 0000 Total: \$453.81
 Division: 04165 Total: \$453.81

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7281 \$0.00 \$423.85 \$0.00 \$423.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24137461063001093344333	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	151.74
03-05	03-03	24692161063100131603495	SNAP ON- WESS HOSKINS WEST HAVEN UT	65.00
03-12	03-10	24692161070100079707275	SNAP ON- WESS HOSKINS WEST HAVEN UT	65.00
03-17	03-16	24055221076286488900135	CORNWELL TOOLS HOOPER UT	74.95
03-19	03-17	24137461078001106131977	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	61.96
03-22	03-19	24251381080030105451793	WILKINSON SUPPLY OGDEN UT	5.20

Department: 0000 Total: \$423.85
 Division: 04172 Total: \$423.85

EMILY K CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5070 \$0.00 \$152.49 \$0.00 \$152.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692161056100860591662	AMZN MKTP US*TR3OH1MR3 AMZN.COM/BILL WA	24.99
02-26	02-25	24692161056100967227129	AMZN MKTP US*OK3D42SJ3 AMZN.COM/BILL WA	127.50

LYDIA HUNTER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8874 \$0.00 \$678.54 \$0.00 \$678.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24431061075083341231584	AMAZON.COM*L57RP3MO3 AMZN AMZN.COM/BILL WA	153.90
03-19	03-18	24692161077100142691749	AMZN MKTP US*DU3QP83B3 AMZN.COM/BILL WA	463.76
03-22	03-20	24431061079083701580451	AMAZON.COM*KY2IS1VA3 AMZN AMZN.COM/BILL WA	29.99
03-22	03-19	24445001079600129644450	DOLLAR TREE, INC. 877-530-8733 VA	30.89



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY					
Department: 00000 Total:					\$831.03
Division: 04174 Total:					\$831.03
RYAN COWLEY					
XXXX-XXXX-XXXX-0823		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$18.33	\$0.00	\$18.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-22	03-18	24692161078100714977863	AMZN MKTP US*RQ1W54KI3 AMZN.COM/BILL WA	18.33	
Department: 00000 Total:					\$18.33
Division: 04175 Total:					\$18.33
RICKY V GROVER					
XXXX-XXXX-XXXX-6394		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$205.34	\$0.00	\$205.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-11	03-09	24137461069500697801253	OFFICEMAX/DEPOT 6459 OGDEN UT	163.36	
03-17	03-15	24137461075500702390872	OFFICEMAX/DEPOT 6459 OGDEN UT	41.98	
ANN J MORBY					
XXXX-XXXX-XXXX-9674		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$8.99	\$1,923.54	\$0.00	\$1,914.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-26	24011341057000006053422	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40	
03-02	03-01	24692161061100201529762	AMZN MKTP US*XS54E8WT3 AMZN.COM/BILL WA	10.99	
03-03	03-02	24692161061100500751091	AMAZON.COM*FC0JF8GA3 AMZN.COM/BILL WA	46.31	
03-04	03-03	24692161062100539781779	AMZN MKTP US*BE012N83 AMZN.COM/BILL WA	17.70	
03-05	03-04	24431061063083353185722	AMAZON.COM*XO5A17723 AMZN AMZN.COM/BILL WA	30.00	
03-05	03-04	24692161063100021003178	AMZN MKTP US*CI0S720Z3 AMZN.COM/BILL WA	7.89	
03-08	03-05	24692161064100785320718	AMZN MKTP US*EK9K40G33 AMZN.COM/BILL WA	192.91	
03-10	03-09	24431061068083305507606	AMZN MKTP US*0G6C77J33 AM AMZN.COM/BILL WA	73.68	
03-10	03-09	24692161068100523153336	UNION GRILL * 615-290-5236 TN	75.80	
03-11	03-10	24431061069083739240724	AMZN MKTP US*V30117J33 AM AMZN.COM/BILL WA	22.98	
03-12	03-11	24692161071100524544462	AMZN MKTP US*WL4NF1LB3 AMZN.COM/BILL WA	8.90	
03-15	03-14	24431061073083351755441	AMZN MKTP US*SB9XW2J93 AM AMZN.COM/BILL WA	78.75	
03-15	03-14	24431061073083702763029	AMZN MKTP US*XN0E14UI3 AM AMZN.COM/BILL WA	999.00	
03-18	03-17	24692161076100686525247	AMZN MKTP US*2X5BH8QQ3 AMZN.COM/BILL WA	45.16	
03-19	03-18	74431061078083005227912	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	8.99 CR	
03-19	03-18	24431061077083351571562	AMAZON.COM*0330G7DH3 AMZN AMZN.COM/BILL WA	18.99	
03-25	03-24	24692161083100719373590	AMZN MKTP US*U15ZQ83R3 AMZN.COM/BILL WA	59.92	
03-25	03-24	24692161083100778516162	AMAZON.COM*X95ZF0BF3 AMZN.COM/BILL WA	9.49	
03-25	03-24	24692161084100032931404	AMZN MKTP US*CL5P52D53 AMZN.COM/BILL WA	10.67	
Department: 00000 Total:					\$2,119.89
Division: 04181 Total:					\$2,119.89
MARK R HORTON					
XXXX-XXXX-XXXX-3339		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,612.48	\$0.00	\$1,612.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24492151057745006606535	SPORTY'S CATALOGS 513-735-9000 OH	140.95
03-04	03-03	24269791063000860100712	JIMMY JOHNS 1425 OGDEN UT	39.31
03-15	03-12	24692161071100176899172	IN *FALCONER AERIAL PHOTO 801-6339000 UT	1,400.00
03-22	03-20	24399001079295004000740	BEST BUY 00004960 RIVERDALE UT	32.22

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$120.92	PURCHASES \$2,936.57	CASH ADV \$0.00	TOTAL ACTIVITY \$2,815.65
------------------------------------------------	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-26	24492151057713938050537	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24.82
03-01	02-26	24492151057713985761341	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	63.77
03-01	02-26	24492151057855975712345	SQ *R.A.D. SYSTEMS DENHAM SPRING LA	100.00
03-01	03-01	24492151060743200734406	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.49
03-01	02-27	24692161058100099646574	AMZN MKTP US*O414I8YA3 AMZN.COM/BILL WA	58.89
03-02	03-01	24019111060900017814098	OPTIC LOOP COMM 801-7371900 WI	100.00
03-02	03-01	24323041060180500002077	COLLINSON ENTERPRISES 800-6229619 MD	139.50
03-03	03-01	24137461061500714267098	OFFICE DEPOT #1080 800-463-3768 CO	105.42
03-04	03-02	24137461062500681535633	OFFICE DEPOT #1080 800-463-3768 CO	32.62
03-04	03-03	24492151062717384126140	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	75.07
03-04	03-03	24692161062100539784765	AMZN MKTP US*T40IZ99R3 AMZN.COM/BILL WA	5.70
03-04	03-03	24692161063100554076872	AMZN MKTP US*115IP46E3 AMZN.COM/BILL WA	5.99
03-04	03-03	24692161063100717879261	AMZN MKTP US*6Y1U09683 AMZN.COM/BILL WA	5.58
03-05	03-03	24137461063500739386020	OFFICE DEPOT #1080 800-463-3768 CO	36.36
03-05	03-04	24431061063083335479169	AMAZON.COM*FT8B733T3 AMZN AMZN.COM/BILL WA	10.95
03-05	03-04	24431061063083707059243	AMZN MKTP US*D98HE0EN3 AM AMZN.COM/BILL WA	119.25
03-05	03-04	24431061063083728022212	AMAZON.COM*8B5IV1HH3 AMZN AMZN.COM/BILL WA	78.57
03-05	03-04	24692161063100195144667	AMZN MKTP US*7V5107K63 AMZN.COM/BILL WA	9.61
03-05	03-04	24692161063100357578777	AMZN MKTP US*8L1NG2XF3 AMZN.COM/BILL WA	6.10
03-08	03-05	24137461065100230118507	OFFICE DEPOT #1080 800-463-3768 CO	49.45
03-09	03-08	24137461068001061472756	USPS PO 4964940221 OGDEN UT	11.00
03-10	03-09	24492151068743866714660	AVERY PRODUCTS CORPORATIO 714-674-8117 CA	28.62
03-10	03-10	24492151069719885649631	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.16
03-10	03-09	24692161068100570677088	AMAZON.COM*P620J6Q83 AMZN.COM/BILL WA	23.19
03-11	03-09	24137461069500697750674	OFFICE DEPOT #1080 800-463-3768 CO	35.70
03-12	03-11	24431061070083712428293	AMAZON.COM*SQ93O4RS3 AMZN AMZN.COM/BILL WA	90.12
03-12	03-11	24492151070715027978224	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	62.85
03-12	03-11	24692161070100260652777	AMZN MKTP US*AJ0V1Z03 AMZN.COM/BILL WA	9.93
03-15	03-12	24431061071083318338200	AMAZON.COM*1Q9S25Q73 AMZN AMZN.COM/BILL WA	29.94
03-15	03-13	24431061072083338018278	AMAZON.COM*J08PL4FV3 AMZN AMZN.COM/BILL WA	90.30
03-15	03-12	24492151071715099939079	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	12.68
03-15	03-12	24692161071100865388537	AMZN MKTP US*D11JD2X53 AMZN.COM/BILL WA	8.86
03-15	03-13	24692161072100742995719	AMZN MKTP US*FC0UN36K3 AMZN.COM/BILL WA	14.95
03-15	03-13	24692161072100827373097	AMZN MKTP US*E86RD15M3 AMZN.COM/BILL WA	15.95
03-15	03-13	24692161072100867257069	AMZN MKTP US*U46HN6HE3 AMZN.COM/BILL WA	24.88
03-15	03-12	74083421071000005742124	QUICKSTAFFPRO.COM OSHAWA ON	80.00
03-17	03-16	74431061075083002540476	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	92.75 CR
03-17	03-16	74431061075083004779353	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	26.50 CR
03-17	03-16	24492151075715391972907	WIPE.COM 187-734-8947 MI	624.61
03-18	03-18	24492151077715527894304	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.98
03-18	03-17	24692161076100449326354	AMZN MKTP US*R87Q05CM3 AMZN.COM/BILL WA	9.55
03-18	03-17	24692161076100626932727	AMZN MKTP US*GL23G7UF3 AMZN.COM/BILL WA	52.89
03-18	03-17	24692161076100718479306	AMAZON.COM*4B3NE74X3 AMZN.COM/BILL WA	68.45
03-18	03-17	24692161077100883612854	AMZN MKTP US*AU6IB9AX3 AMZN.COM/BILL WA	85.90
03-19	03-18	74492151077743575083385	AVERY PRODUCTS CORPORATIO 7146748117 CA	1.67 CR
03-19	03-17	24137461077500810879053	OFFICE DEPOT #1080 800-463-3768 CO	56.61
03-22	03-21	24431061081083327692645	AMAZON.COM*511K08493 AMZN AMZN.COM/BILL WA	69.98
03-24	03-23	24431061082083340954757	AMAZON.COM*WO9CB7XY3 AMZN AMZN.COM/BILL WA	124.41
03-24	03-23	24492151082713000742887	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	14.90
03-24	03-24	24492151083743015439574	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	39.12



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-23	24692161082100073283592	AMZN MKTP US*M74762HS3 AMZN.COM/BILL WA	80.97
03-24	03-23	24692161082100075759326	AMAZON.COM*CT78G5623 AMZN.COM/BILL WA	10.39
03-24	03-23	24692161082100119870634	AMZN MKTP US*060778RS3 AMZN.COM/BILL WA	7.25
03-24	03-23	24692161082100138982436	AMZN MKTP US*WY34M7X53 AMZN.COM/BILL WA	4.89
03-24	03-23	24692161082100166258030	AMZN MKTP US*JD00O8EC3 AMZN.COM/BILL WA	10.17
03-24	03-23	24692161083100196639919	AMZN MKTP US*079KM0433 AMZN.COM/BILL WA	7.98
03-25	03-24	24431061084083326997257	AMAZON.COM*G63IP0XB3 AMZN AMZN.COM/BILL WA	63.74
03-25	03-24	24692161083100580443621	AMZN MKTP US*3H24F7TP3 AMZN.COM/BILL WA	7.51

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$219.99	CASH ADV \$0.00	TOTAL ACTIVITY \$219.99
---------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692161056100645350673	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-01	02-26	24692161057100378679172	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-01	02-26	24692161057100378679255	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-01	02-26	24692161057100378679339	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-10	03-09	24692161068100658025002	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-12	03-11	24692161070100075321535	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-15	03-12	24692161071100767098382	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
03-17	03-16	24692161075100657817962	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-25	03-23	24137461083500747039633	OFFICEMAX/DEPOT 6459 OGDEN UT	49.99

KYLEY W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$125.23	CASH ADV \$0.00	TOTAL ACTIVITY \$125.23
----------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-16	24943011076010194803115	THE HOME DEPOT #4411 OGDEN UT	38.44
03-19	03-17	24943011077010195252295	THE HOME DEPOT #4411 OGDEN UT	33.82
03-22	03-19	24003411078900018144323	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	52.97

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$47.80	CASH ADV \$0.00	TOTAL ACTIVITY \$47.80
----------------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-12	24226381072400004076953	WAL-MART #3789 OGDEN UT	47.80

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$8.34	PURCHASES \$1,897.13	CASH ADV \$0.00	TOTAL ACTIVITY \$1,888.79
-------------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24003411056900011539251	ZURCHERS- SITE 114 - RIVE OGDEN UT	30.88
02-26	02-25	24427331056740259284402	HARMONS - ROY ROY UT	14.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-26	02-24	24943011056010189324634	THE HOME DEPOT #4411 OGDEN UT	53.42										
03-01	02-25	24943011057010192816153	THE HOME DEPOT #4408 CENTERVILLE UT	42.01										
<table border="0" style="width:100%"> <tr> <td>CHAD K AVERETT</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2979</td> <td>\$0.00</td> <td>\$147.14</td> <td>\$0.00</td> <td>\$147.14</td> </tr> </table>					CHAD K AVERETT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2979	\$0.00	\$147.14	\$0.00	\$147.14
CHAD K AVERETT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2979	\$0.00	\$147.14	\$0.00	\$147.14										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-09	03-08	24692161067100237045589	SQ *A-1 KEY SERVICE INC. OGDEN UT	84.15										
03-16	03-15	24431061075091149000457	ACE HARDWARE NORTH OGDEN UT	62.99										
<table border="0" style="width:100%"> <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>\$9,745.17</td> <td>\$0.00</td> <td>\$9,745.17</td> </tr> </table>					BRENT C BUTLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5479	\$0.00	\$9,745.17	\$0.00	\$9,745.17
BRENT C BUTLER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5479	\$0.00	\$9,745.17	\$0.00	\$9,745.17										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-08	03-05	24072801064083343733369	PUBLIC AGENCY TRAINING 317-821-5085 IN	1,050.00										
03-09	03-08	24692161067100277885803	SQ *RIGHT HAND K9 GOSQ.COM UT	2,400.00										
03-12	03-11	24011341071000001042133	LLRMI HTTPSWWW.LLRM IN	325.00										
03-16	03-15	24011341074000047681677	SP * W4PS HTTPSWWW4PS.MYS UT	175.00										
03-17	03-16	24011341075000036238546	LLRMI HTTPSWWW.LLRM IN	650.00										
03-17	03-16	24011341075000037366460	SP * W4PS HTTPSWWW4PS.MYS UT	325.00										
03-17	03-16	24692161076100164368797	UTAH HIGHWAY PATROL 801-284-2960 UT	300.00										
03-17	03-16	24755421076640761646360	COMBINED SYSTEMS INC 724-9322177 PA	2,250.00										
03-18	03-17	24011341076000043867518	LLRMI HTTPSWWW.LLRM IN	325.00										
03-22	03-19	24137461078200177627802	TST* EVEN STEVENS SANDWIC OGDEN UT	44.82										
03-24	03-23	24435651082083322012636	WARRIOR MINDSET COM 954-632-1106 NC	312.00										
03-24	03-23	24492151082852968363474	PAYPAL *ARBINGERINS 402-935-7733 UT	908.35										
03-24	03-22	24692161082100680618024	SQ *ASSOCIATION OF LAW EN GOSQ.COM CA	600.00										
03-24	03-23	24692161082100785629058	WPY*UTAH COALITION AGAIN 855-469-3729 UT	80.00										
<table border="0" style="width:100%"> <tr> <td>HANNAH B GARD</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5097</td> <td>\$0.00</td> <td>\$958.08</td> <td>\$0.00</td> <td>\$958.08</td> </tr> </table>					HANNAH B GARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5097	\$0.00	\$958.08	\$0.00	\$958.08
HANNAH B GARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5097	\$0.00	\$958.08	\$0.00	\$958.08										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-03	03-02	24692161061100395031997	AMAZON.COM*N60083A33 AMZN.COM/BILL WA	13.99										
03-03	03-02	24692161061100509633555	AMAZON.COM*WH0664RJ3 AMZN.COM/BILL WA	49.90										
03-19	03-18	24692161077100156672122	AMZN MKTP US*695IC8R03 AMZN.COM/BILL WA	318.50										
03-19	03-18	24692161077100293968623	AMZN MKTP US*6I1D91QI3 AMZN.COM/BILL WA	530.70										
03-19	03-18	24692161077100993771319	AMAZON.COM*IU4G18H73 AMZN.COM/BILL WA	44.99										
<table border="0" style="width:100%"> <tr> <td>JULIE STODDARD</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4222</td> <td>\$0.00</td> <td>\$8,525.72</td> <td>\$0.00</td> <td>\$8,525.72</td> </tr> </table>					JULIE STODDARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4222	\$0.00	\$8,525.72	\$0.00	\$8,525.72
JULIE STODDARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4222	\$0.00	\$8,525.72	\$0.00	\$8,525.72										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-26	02-25	24692161056100991082821	AMAZON.COM*200S21SQ3 AMZN.COM/BILL WA	212.80										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-26	24692161057100231071278	ULINE *SHIP SUPPLIES 800-295-5510 WI	230.92
03-03	03-02	24692161061100541674203	AMAZON.COM*WP6KA4VE3 AMZN.COM/BILL WA	138.12
03-10	03-10	24431061069083354911344	AMZN MKTP US*IF66I9JG3 AM AMZN.COM/BILL WA	291.98
03-11	03-09	24275391069900017479171	TAP PLASTICS, INC. 888-8277330 CA	1,389.63
03-15	03-12	24323031071200782900034	MORTECH MANUFACTURING 626-334-1471 CA	1,428.86
03-16	03-15	24011341075000001017057	PALEO-TECH INC. WWW.PALEOTECH IL	1,744.13
03-16	03-16	24692161075100507053677	ULINE *SHIP SUPPLIES 800-295-5510 WI	99.24
03-16	03-15	24801971074206660200434	US POLY PACK 877-899-3466 TX	52.43
03-17	03-16	24073141075900011900490	SIRCHIE FINGER PRINT LABO 919-5541435 NC	1,218.01
03-18	03-17	24431061076083351808320	AMAZON.COM*AD06T2B53 AMZN AMZN.COM/BILL WA	1,719.60

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$256.87	CASH ADV \$0.00	TOTAL ACTIVITY \$256.87
------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	24137461065001209422716	USPS PO 4964950222 OGDEN UT	1.60
03-08	03-05	24137461065001209422898	USPS PO 4964950222 OGDEN UT	1.40
03-08	03-05	24137461065001209422971	USPS PO 4964950222 OGDEN UT	6.45
03-16	03-15	24692161074100313189484	IN *VICTORY SUPPLY, INC 931-3255517 TN	243.62
03-24	03-23	24137461083001109076644	USPS PO 4964950222 OGDEN UT	1.60
03-24	03-23	24137461083001109076727	USPS PO 4964950222 OGDEN UT	2.20

FREDRICK D JACKSON XXXX-XXXX-XXXX-6592	CREDITS \$0.00	PURCHASES \$4,715.85	CASH ADV \$0.00	TOTAL ACTIVITY \$4,715.85
--------------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24492151057852541176048	UNIVERSALCLASS COM 844-404-0102 FL	189.00
03-02	03-01	24269791061000783605260	JIMMY JOHNS 1425 801-409-9880 UT	57.05
03-11	03-10	24607941069207862900090	A-1 UNIFORMS LLC#1 OGDEN UT	38.64
03-15	03-12	24011341071000047414064	LLRMI HTTPSWWW.LLRM IN	325.00
03-15	03-12	24011341071000049075129	LLRMI HTTPSWWW.LLRM IN	650.00
03-16	03-15	24493981074200693600019	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
03-16	03-15	24493981074200693600035	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
03-16	03-15	24493981075750001968556	RED CLIFFS LODGE 8668122002 UT 30001968558668122002 ARRIVAL: 03-14-21	378.78
03-17	03-16	24011341075000039738278	LLRMI HTTPSWWW.LLRM IN	325.00
03-17	03-16	24493981075200693700016	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
03-17	03-16	24493981075200693700024	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
03-19	03-18	24011341077000046545060	LLRMI HTTPSWWW.LLRM IN	650.00
03-23	03-22	24011341081000051990916	LLRMI HTTPSWWW.LLRM IN	325.00
03-24	03-23	24011341082000038455214	LLRMI HTTPSWWW.LLRM IN	325.00
03-24	03-23	24943001083898000083076	COSTCO WHSE #0770 SOUTH OGDEN UT	52.38

COLBY RYAN XXXX-XXXX-XXXX-3956	CREDITS \$0.00	PURCHASES \$129.70	CASH ADV \$0.00	TOTAL ACTIVITY \$129.70
------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24269791062500511355442	GOLDEN SPIKE HARLEY-DA OGDEN UT	124.72
03-16	03-15	24692161074100197720537	LOWES #01080* RIVERDALE UT	4.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

AARON A PERRY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3723 \$0.00 \$317.07 \$0.00 \$317.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24493981057750001953089	RED CLIFFS LODGE 8668122002 UT	167.07
02-26	02-26	24692161057100116282461	30001953088668122002 ARRIVAL: 02-24-21 WPY*FBINAA 855-469-3729 UT	150.00
Department: 00000 Total:				\$33,562.76
Division: 04211 Total:				\$33,562.76

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$442.48 \$0.00 \$442.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24765181061027012022176	EVIDENT INC 540-576-3512 VA	108.81
03-09	03-08	24055231067083725807185	THE IAI 954-589-0628 FL	300.00
03-10	03-08	24943011068010191773303	THE HOME DEPOT #4411 OGDEN UT	33.67
Department: 00000 Total:				\$442.48
Division: 04213 Total:				\$442.48

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$332.49 \$0.00 \$332.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692161056100855093559	AMZN MKTP US*ZY27C4703 AMZN.COM/BILL WA	13.98
03-01	02-28	24431061059083302849853	AMAZON.COM*RZ00D4DW3 AMZN AMZN.COM/BILL WA	101.92
03-01	02-28	24431061059083311598244	AMAZON.COM*DM9UA6383 AMZN AMZN.COM/BILL WA	35.25
03-01	02-26	24692161057100455531320	AMZN MKTP US*TV9799N43 AMZN.COM/BILL WA	5.33
03-01	02-26	24692161057100464671307	AMZN MKTP US*1O58F1RN3 AMZN.COM/BILL WA	11.97
03-01	02-26	24692161057100470196612	AMZN MKTP US*3T8U031T3 AMZN.COM/BILL WA	13.46
03-01	02-26	24692161057100495958921	AMZN MKTP US*J94GT7Z03 AMZN.COM/BILL WA	12.99
03-01	02-26	24692161057100572796368	AMZN MKTP US*AS99G5LQ3 AMZN.COM/BILL WA	5.95
03-01	02-27	24692161058100225561499	AMZN MKTP US*PE1RU4HU3 AMZN.COM/BILL WA	103.75
03-04	03-03	24431061062083729475857	AMAZON.COM*C1OZ6FA3 AMZN AMZN.COM/BILL WA	18.51
03-05	03-04	24692161063100189493864	AMZN MKTP US*EX4BD1KX3 AMZN.COM/BILL WA	9.38

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7471 \$0.00 \$22.75 \$0.00 \$22.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24692161063100074708970	ZENNI OPTICAL 800-211-2105 CA	22.75



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Department: 00000 Total: \$355.24
 Division: 04231 Total: \$355.24

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$119.99 \$0.00 \$119.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

03-22	03-19	24717051079160799596494	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	119.99
-------	-------	-------------------------	---------------------------------------	--------

Department: 00000 Total: \$119.99
 Division: 04241 Total: \$119.99

JAMES L PETERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8630 \$0.00 \$2,424.51 \$0.00 \$2,424.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

02-26	02-25	24692161056100749165829	AMZN MKTP US*NX4318R33 AMZN.COM/BILL WA	50.99
03-03	03-01	24943011061010190102113	THE HOME DEPOT #4411 OGDEN UT	1.97
03-09	03-08	24692161067100194915691	AMZN MKTP US*KD17A51V3 AMZN.COM/BILL WA	35.36
03-10	03-09	24692161068100539765818	AMZN MKTP US*J8AU3893 AMZN.COM/BILL WA	9.27
03-10	03-09	24692161068100879782654	AMZN MKTP US*N29FB25F3 AMZN.COM/BILL WA	25.80
03-11	03-09	24137461069500697819743	OFFICEMAX/DEPOT 6459 OGDEN UT	58.43
03-11	03-10	24692161069100367075750	AMZN MKTP US*9578O9143 AMZN.COM/BILL WA	334.37
03-11	03-09	24692161069100536136442	THE HOME DEPOT 4411 OGDEN UT	92.32
03-12	03-10	24427331070710031148458	MACEYS OGDEN UT	5.19
03-12	03-10	24639231070900016100287	SYMBOL ARTS WEB 801-4756000 UT	566.00
03-15	03-12	24692161071100083688817	AMZN MKTP US*FO09I62N3 AMZN.COM/BILL WA	47.70
03-15	03-13	24692161072100324292667	AMZN MKTP US*4637J0EC3 AMZN.COM/BILL WA	88.56
03-15	03-13	24692161072100859639688	AMZN MKTP US*9C5IU2ZN3 AMZN.COM/BILL WA	30.96
03-15	03-13	24692161072100860861834	AMZN MKTP US*4768S8EN3 AMZN.COM/BILL WA	19.96
03-15	03-14	24692161073100393653095	AMZN MKTP US*4M1SV3XH3 AMZN.COM/BILL WA	23.09
03-15	03-14	24692161073100415220402	AMZN MKTP US*007NO9Q43 AMZN.COM/BILL WA	35.80
03-16	03-15	24692161074100165627367	AMZN MKTP US*8J7CG4PI3 AMZN.COM/BILL WA	70.74
03-16	03-16	24692161075100421034134	AMZN MKTP US*C511D6J23 AMZN.COM/BILL WA	177.98
03-17	03-16	24692161075100940909006	AMZN MKTP US*RT2C39BL3 AMZN.COM/BILL WA	12.75
03-17	03-16	24692161076100117663575	AMZN MKTP US*9Q75H8SU3 AMZN.COM/BILL WA	8.96
03-17	03-17	24692161076100218812410	AMZN MKTP US*9C9XM9EP3 AMZN.COM/BILL WA	13.98
03-18	03-17	24337891077200803900042	UU CONFERENCES & EVENTS 801-587-1000 UT	150.00
03-18	03-17	24692161076100492433388	AMZN MKTP US*XP1HJ0Z13 AMZN.COM/BILL WA	12.44
03-18	03-17	24692161076100527851828	AMZN MKTP US*220D498P3 AMZN.COM/BILL WA	8.20
03-18	03-17	24692161076100534158225	AMZN MKTP US*8Z69V5CD3 AMZN.COM/BILL WA	19.98
03-18	03-17	24692161076100629781493	AMZN MKTP US*758QZ6LS3 AMZN.COM/BILL WA	106.02
03-18	03-17	24692161076100699299384	AMZN MKTP US*XE5332SD3 AMZN.COM/BILL WA	9.81
03-19	03-17	24137461077500810947454	OFFICEMAX/DEPOT 6459 OGDEN UT	56.33
03-19	03-18	24692161077100339667981	AMZN MKTP US*3W1WE4CY3 AMZN.COM/BILL WA	31.80
03-19	03-18	24692161077100341295417	AMZN MKTP US*E63L951L3 AMZN.COM/BILL WA	127.62
03-22	03-20	24692161080100149326807	AMZN MKTP US*BY67G10A3 AMZN.COM/BILL WA	37.98
03-22	03-21	24692161080100491125765	AMZN MKTP US*C18R27U63 AMZN.COM/BILL WA	59.90
03-25	03-23	24137461083500747076916	OFFICEMAX/DEPOT 6459 OGDEN UT	94.25

Department: 00000 Total: \$2,424.51
 Division: 04255 Total: \$2,424.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-22	24492151081740196495419	SQ *SAPORI ITALIAN OGDEN UT	100.00
03-23	03-22	24692161081100412959036	SQ *TWISTED SUGAR OGDEN UT	150.00
03-24	03-23	24040481083206295977877	NTL SWIM POOL FOUNDATION 719-540-9119 CO	105.01
03-24	03-22	24692161082100731977601	MAILCHIMP *MISC MAILCHIMP.COM GA	289.58
03-25	03-24	24011341083000040089786	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
03-25	03-24	24744551084530000010510	CORPORATE TRANSLATE 360-4330432 WA	329.09

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$3,008.39	CASH ADV \$0.00	TOTAL ACTIVITY \$3,008.39
----------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-03	24427331063710048409371	MCDONALD'S F308 OGDEN UT	98.04
03-08	03-05	24943001065898000513645	COSTCO WHSE #0770 SOUTH OGDEN UT	70.44
03-09	03-08	24492151067713779448251	EB ONLINE 18TH ANNUAL 801-413-7200 CA	813.20
03-09	03-08	24492151067745779065727	EB ONLINE 18TH ANNUAL 801-413-7200 CA	813.20
03-09	03-08	24492151067745779306857	EB ONLINE 18TH ANNUAL 801-413-7200 CA	813.20
03-10	03-09	24040481069206337067222	NTL SWIM POOL FOUNDATION 719-540-9119 CO	400.31

JOANN WENGREEN XXXX-XXXX-XXXX-8341	CREDITS \$0.00	PURCHASES \$538.18	CASH ADV \$0.00	TOTAL ACTIVITY \$538.18
----------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24137461068500669125310	OFFICE DEPOT #1080 800-463-3768 CO	79.18
03-10	03-09	24559301068900016110089	NATIONAL ASSOCIATION OF L 920-5605644 WI	400.00
03-15	03-12	24755421071270716852809	SAGELS CLEANERS 3 OGDEN UT	59.00

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$474.73	CASH ADV \$0.00	TOTAL ACTIVITY \$474.73
--------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24040481077206277598525	NTL SWIM POOL FOUNDATION 719-540-9119 CO	105.01
03-18	03-16	24427331076710030533217	MACEYS OGDEN OGDEN UT	64.89
03-19	03-18	24692161077100362972910	AMZN MKTP US*WR4Q43FH3 AMZN.COM/BILL WA	70.40
03-22	03-21	24431061080083344558523	AMZN MKTP US*GE86X0F03 AM AMZN.COM/BILL WA	234.43

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$159.20	PURCHASES \$8,146.79	CASH ADV \$0.00	TOTAL ACTIVITY \$7,987.59
------------------------------------------------------	----------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24137461056500741127510	OFFICE DEPOT #1080 800-463-3768 CO	132.72
02-26	02-25	24943001057898000092681	COSTCO WHSE #0770 SOUTH OGDEN UT	38.68
03-01	02-25	24003411057900011642724	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	10.75
03-01	02-25	24137461057500743582141	OFFICE DEPOT #1080 800-463-3768 CO	5.44
03-01	02-25	24137461057500743582224	OFFICE DEPOT #1080 800-463-3768 CO	57.59



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-27	24137461058100230602954	TST* COSTA VIDA- OGDEN OGDEN UT	1,528.20
03-01	02-26	24137461058100230603036	OFFICE DEPOT #1080 800-463-3768 CO	26.48
03-03	03-02	24040481062206227279496	NTL SWIM POOL FOUNDATION 719-540-9119 CO	569.52
03-03	03-02	24164071061105293013740	STAPLES DIRECT 800-3333330 MA	536.21
03-04	03-01	74137461061500807597695	OFFICE DEPOT #1080 DENVER CO	26.48 CR
03-04	03-02	24137461062500681616086	OFFICE DEPOT #1080 800-463-3768 CO	195.19
03-05	03-03	24137461063500739475120	OFFICE DEPOT #1080 800-463-3768 CO	26.48
03-05	03-03	24692161063100840242395	OGDEN CITY UTIL WEB 801-629-8606 UT	1,112.46
03-05	03-04	24943001064898000073369	COSTCO WHSE #0770 SOUTH OGDEN UT	227.57
03-08	03-04	24137461064500760083461	OFFICE DEPOT #5125 800-463-3768 CA	18.60
03-08	03-04	24137461064500760083537	OFFICE DEPOT #1080 800-463-3768 CO	550.87
03-08	03-05	24137461065100230213217	OFFICE DEPOT #1080 800-463-3768 CO	82.11
03-08	03-05	24943011065010184077079	HOMEDEPOT.COM 800-430-3376 GA	417.20
03-08	03-05	24943011065010184346854	HOMEDEPOT.COM 800-430-3376 GA	748.61
03-09	03-08	24011341067000046766197	LYFT *RIDE MON 12PM LYFT.COM CA	12.71
03-11	03-08	74137461068500758198751	OFFICE DEPOT #1080 DENVER CO	132.72 CR
03-11	03-10	24011341069000042503972	LYFT *RIDE WED 10AM LYFT.COM CA	16.99
03-11	03-10	24011341069000048497252	LYFT *RIDE WED 1PM LYFT.COM CA	16.99
03-12	03-11	24040481071206343535820	NTL SWIM POOL FOUNDATION 719-540-9119 CO	195.00
03-16	03-15	24011341074000053914400	LYFT *RIDE MON 1PM LYFT.COM CA	10.99
03-16	03-15	24011341075000001574230	LYFT *RIDE MON 3PM LYFT.COM CA	12.99
03-16	03-15	24445001075000634518352	DOLLAR TREE OGDEN UT	10.73
03-16	03-15	24943001075898000077508	COSTCO WHSE #0770 SOUTH OGDEN UT	396.71
03-17	03-16	24692161075100629525776	SPRINT *WIRELESS 800-639-6111 KS	189.95
03-19	03-17	24137461077500810968492	OFFICE DEPOT #1080 800-463-3768 CO	65.60
03-19	03-18	24717051077270775442977	WATER - COFFEE DELIVERY 800-4928377 GA	35.29
03-19	03-18	24943001077700730494417	WASTE MGMT WM EZPAY 866-834-2080 TX	648.16
03-22	03-19	24001751079091884000292	NCSU REPORTER REGIS WWW.QUIKPAYAS NC	250.00
Department: 00000 Total:				\$20,879.66
Division: 04312 Total:				\$20,879.66

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$197.17	CASH ADV \$0.00	TOTAL ACTIVITY \$197.17
------------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24493981069612000037635	INDUSTRIAL SUPPLY SALT LAKE CIT UT	167.20
03-24	03-22	24137461083001109033660	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	29.97

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$302.34	CASH ADV \$0.00	TOTAL ACTIVITY \$302.34
--------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24055221061091490000297	BELL JANITORIAL SUPPLY 8019757166 UT	11.96
03-02	03-01	24493981061612000033772	INDUSTRIAL SUPPLY SALT LAKE CIT UT	170.60
03-19	03-17	24717051077170770686133	STEVE REGAN SLC SALT LAKE CIT UT	119.78

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$36.96	CASH ADV \$0.00	TOTAL ACTIVITY \$36.96
--------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-04	03-03	24055231063400485000385	C-A-L RANCH STORES #09 FARR WEST UT	36.96	
JAIME GREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420		\$0.00	\$421.38	\$0.00	\$421.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-05	03-04	24755421063170638032003	MOORES FAMILY RESTAURANT OGDEN UT	61.25	
03-15	03-14	24431061073083333549631	AMAZON.COM*GF4UC0G63 AMZN AMZN.COM/BILL WA	49.99	
03-17	03-16	24692161075100738690164	AMZN MKTP US*D87863XL3 AMZN.COM/BILL WA	212.16	
03-17	03-15	24943001075400325000040	PIZZA HUT 022547 HTTPS://IPCHA UT	52.98	
03-25	03-23	24692161083100610578545	UTAH-DMV OFFICES SALT LAKE CIT UT	45.00	
TRAVIS KUNZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544		\$0.00	\$80.85	\$0.00	\$80.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-08	03-04	24943011064010193268223	THE HOME DEPOT #4411 OGDEN UT	38.00	
03-18	03-17	24275391076900011100048	DURK'S PLUMBING SUPPLY 801-7734422 UT	42.85	
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$125.00	\$0.00	\$125.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-12	03-11	24492151070852292833279	PAYPAL *UTAHWEEDSUP 402-935-7733 CA	125.00	
				Department: 00000 Total:	\$1,163.70
				Division: 04411 Total:	\$1,163.70
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$1,390.12	\$0.00	\$1,390.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-24	24692161056100822495960	THE HOME DEPOT 4411 OGDEN UT	302.73	
03-02	03-01	24000971060337302198093	TIMBERLINE EXTERIORS 801-6906216 UT	366.10	
03-05	03-04	24000971063353201029922	TIMBERLINE EXTERIORS 801-6906216 UT	465.88	
03-15	03-11	24692161071100931922301	THE HOME DEPOT 4411 OGDEN UT	230.61	
03-18	03-17	24055231077400483000480	C-A-L RANCH STORES #09 FARR WEST UT	16.50	
03-22	03-18	24943011078010190533698	THE HOME DEPOT #4411 OGDEN UT	8.30	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$47.60 \$0.00 \$47.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24801971067762419502651	FLEETPRIDE888 801-731-8199 UT	47.60

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$16.91 \$0.00 \$16.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-22	24943011082010177035125	THE HOME DEPOT #4411 OGDEN UT	16.91

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$1,053.24 \$0.00 \$1,053.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24692161059100930247151	AMZN MKTP US*AM2M45KL3 AMZN.COM/BILL WA	33.00
03-03	03-02	24055221061083727227793	SMARTSIGN 718-797-1900 NY	133.76
03-08	03-05	24226381065400003370620	WAL-MART #3789 OGDEN UT	45.92
03-09	03-08	24692161068100377269774	AMZN MKTP US*9H8HV7HV3 AMZN.COM/BILL WA	94.36
03-09	03-09	24692161068100438314551	DEPT OF AGRICULTURE 801-538-7136 UT	150.00
03-15	03-12	24055221071083725345389	SMARTSIGN 718-797-1900 NY	73.89
03-18	03-17	24692161076100257211573	AMZN MKTP US*4G5MP1NT3 AMZN.COM/BILL WA	13.89
03-18	03-16	24767901076419602710041	5349 ROYAL 801-6216730 UT	91.79
03-19	03-18	24445001078400104667183	WM SUPERCENTER #3789 OGDEN UT	7.44
03-19	03-18	24692161078100672111836	AMZN MKTP US*F17IU1DZ3 AMZN.COM/BILL WA	159.96
03-22	03-19	24692161078100097518417	AMZN MKTP US*UG7D28GH3 AMZN.COM/BILL WA	15.00
03-22	03-19	24692161078100760780385	AMZN MKTP US*6D8CO3Y23 AMZN.COM/BILL WA	202.76
03-22	03-19	24692161079100354609577	AMZN MKTP US*DE28G96A3 AMZN.COM/BILL WA	31.47

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$84.03 \$0.00 \$84.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24445001056300349298669	WALMART.COM AY 800-966-6546 AR	39.96
03-25	03-23	24445001083100117477629	WALMART.COM AS 800-966-6546 AR	44.07

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$41.88 \$1,759.72 \$0.00 \$1,717.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24761971056091111000066	PRAXAIR DIST INC 70232 8016216200 UT	38.10
03-04	03-03	24610431062004044007470	MOTION INDUSTRIES UT04 205-956-1122 UT	5.34
03-08	03-07	24431061066083723082093	AMAZON.COM*2Q9FK8JX3 AMZN AMZN.COM/BILL WA	39.64



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	24493981065612000036433	INDUSTRIAL SUPPLY 801-484-8644 UT	35.00
03-10	03-09	24493981069612000037643	INDUSTRIAL SUPPLY 801-484-8644 UT	19.52
03-10	03-09	24493981069612000037650	INDUSTRIAL SUPPLY 801-484-8644 UT	70.00
03-10	03-10	24692161069100136267019	KELLERTRASS-OGDEN SALE 801-392-9516 UT	137.50
03-12	03-10	24761971070091118000103	PRAXAIR DIST INC 70232 8016216200 UT	347.70
03-15	03-12	24943001071981000175784	SHERWIN WILLIAMS 708453 OGDEN UT	41.88
03-15	03-12	24943001071981000105885	SHERWIN WILLIAMS 708453 OGDEN UT	41.88
03-15	03-12	24943001071981000175805	SHERWIN WILLIAMS 708453 OGDEN UT	150.44
03-15	03-12	24943001071981000207798	SHERWIN WILLIAMS 701668 OGDEN UT	113.35
03-15	03-13	24943001072981000099228	SHERWIN WILLIAMS 701676 CLEARFIELD UT	24.78
03-17	03-16	24231681076091036555965	HARBOR FREIGHT TOOLS 44 OGDEN UT	322.94
03-17	03-16	24493981076612000040648	INDUSTRIAL SUPPLY 801-484-8644 UT	246.48
03-25	03-24	24013391083003391036235	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	86.34
03-25	03-24	24013391083003391036433	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	80.71

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$1,658.73	CASH ADV \$0.00	TOTAL ACTIVITY \$1,658.73
----------------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24000971056316901067426	TIMBERLINE EXTERIORS 801-6906216 UT	53.64
02-26	02-25	24226381057400000011565	WAL-MART #3789 OGDEN UT	52.80
03-01	02-26	24445001058400114744976	WM SUPERCENTER #3789 OGDEN UT	24.86
03-01	02-27	24943011059010197247691	THE HOME DEPOT #4411 OGDEN UT	141.22
03-04	03-02	24943011062010194198041	THE HOME DEPOT #4411 OGDEN UT	120.52
03-05	03-03	24943011063010189237191	THE HOME DEPOT #4411 OGDEN UT	18.90
03-05	03-03	24943011063010189237241	THE HOME DEPOT #4411 OGDEN UT	103.08
03-05	03-03	24943011063010189237282	THE HOME DEPOT #4411 OGDEN UT	11.12
03-08	03-06	24000971066363601214278	CHAD'S PLUMBING & SPRINKL OGDEN UT	10.15
03-08	03-05	24055221065091494000067	BELL JANITORIAL SUPPLY 801-975-7166 UT	180.47
03-08	03-06	24445001066400131303111	WM SUPERCENTER #3789 OGDEN UT	23.92
03-08	03-06	24445001066400131303293	WM SUPERCENTER #3789 OGDEN UT	7.98
03-08	03-05	24943011065010193455423	THE HOME DEPOT #4411 OGDEN UT	20.94
03-11	03-10	24055221070091498000132	BELL JANITORIAL SUPPLY 801-975-7166 UT	126.94
03-11	03-10	24055221070091498000140	BELL JANITORIAL SUPPLY 801-975-7166 UT	47.80
03-11	03-10	24692161069100544407595	SQ *A-1 KEY SERVICE INC. OGDEN UT	31.40
03-15	03-12	24226381072400005272338	WAL-MART #3789 OGDEN UT	45.85
03-18	03-17	24717051076170768250877	GREAT WESTERN SUPPLY OGDEN UT	32.56
03-18	03-17	24765011076726920481455	JERRY'S PLUMBING SPECIAL OGDEN UT	11.26
03-19	03-18	24445001078400104683008	WM SUPERCENTER #3789 OGDEN UT	27.40
03-22	03-18	24164071078105003460877	STAPLES 00107037 OGDEN UT	41.98
03-22	03-19	24943011079010195460771	THE HOME DEPOT #4411 OGDEN UT	162.38
03-22	03-19	24943011079010195461613	THE HOME DEPOT #4411 OGDEN UT	178.92
03-25	03-24	24445001083300350130741	CODALE ELECTRIC-OGDEN 801-924-6101 UT	182.64

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$867.53	CASH ADV \$0.00	TOTAL ACTIVITY \$867.53
-----------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24493981061612000034143	INDUSTRIAL SUPPLY SALT LAKE CIT UT	125.64
03-08	03-04	24692161064100063454635	THE HOME DEPOT 4411 OGDEN UT	254.94
03-08	03-06	24943011066010198797448	THE HOME DEPOT #4411 OGDEN UT	38.50
03-11	03-09	24692161069100536136681	THE HOME DEPOT 4411 OGDEN UT	370.10
03-11	03-09	24943011069010190665640	THE HOME DEPOT #4411 OGDEN UT	19.00
03-17	03-15	24943011075010190770533	THE HOME DEPOT #4411 OGDEN UT	28.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-22	03-18	24943011078010190531783	THE HOME DEPOT #4411 OGDEN UT	30.85
Department: 00000 Total:				\$6,836.00
Division: 04421 Total:				\$6,836.00

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$386.67	CASH ADV \$0.00	TOTAL ACTIVITY \$386.67
----------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24755421064130644594619	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	65.00
03-17	03-16	24055221076286488900127	CORNWELL TOOLS HOOPER UT	83.95
03-22	03-18	24692161078100993065281	AIS INDUSTRIAL FINISHE OGDEN UT	162.72
03-22	03-19	24755421079130795024518	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	75.00
Department: 00000 Total:				\$386.67
Division: 04441 Total:				\$386.67

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$6.86	PURCHASES \$1,200.34	CASH ADV \$0.00	TOTAL ACTIVITY \$1,193.48
---------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24137461056500741052353	OFFICE DEPOT #1080 800-463-3768 CO	56.13
03-03	03-02	24011341061000043039610	SAKARI HTTPSSAKARI.I CA	32.18
03-03	03-02	24493981062612000034431	INDUSTRIAL SUPPLY 801-484-8644 UT	323.79
03-08	03-05	24692161064100983647714	AMZN MKTP US*473KF7ME3 AMZN.COM/BILL WA	124.98
03-08	03-05	24692161065100397570352	AMZN MKTP US*Z06LY5FN3 AMZN.COM/BILL WA	83.03
03-08	03-06	24692161065100822912849	AMZN MKTP US*S85Y51SB3 AMZN.COM/BILL WA	33.90
03-09	03-08	24011341067000046500802	SAKARI HTTPSSAKARI.I CA	32.18
03-11	03-10	24492151069854321852844	SQ *ALL IN STITCHES OGDEN UT	24.00
03-15	03-12	24755421071280714288047	CROWN TROPHY AND AWARDS L OGDEN UT	30.00
03-18	03-17	24011341076000038702159	SAKARI HTTPSSAKARI.I CA	6.86
03-18	03-16	24767891076417600435630	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	396.80
03-19	03-17	24011341077000033155535	SAKARI HTTPSSAKARI.I CA	6.86
03-22	03-18	24137461078500775994839	OFFICEMAX/DEPOT 6459 OGDEN UT	10.98
03-22	03-19	24692161079100547141512	AMZN MKTP US*SD3L97143 AMZN.COM/BILL WA	45.51

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$2,096.05	CASH ADV \$0.00	TOTAL ACTIVITY \$2,096.05
---------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24431051056838000333185	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	47.14
03-03	03-02	24323001061207223000014	DESERT DOG SIGNS & GRA OGDEN UT	77.60
03-03	03-02	24445001061300355392193	CODALE ELECTRIC-OGDEN 801-924-6101 UT	39.96
03-04	03-03	24492151062740299405581	SQ *5TH DIMENSIONAL OGDEN UT	984.00
03-04	03-03	24692161063100610414448	SQ *GAP MARKETING HOOPER UT	233.00
03-05	03-04	24692161064100526898113	LOWES #02858* OGDEN UT	125.84
03-08	03-05	24492151064740307508432	SQ *5TH DIMENSIONAL OGDEN UT	302.40



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692161066100509752541	LOWES #02858* OGDEN UT	259.39
03-16	03-15	24692161074100197087259	LOWES #02858* OGDEN UT	26.72

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$179.05	CASH ADV \$0.00	TOTAL ACTIVITY \$179.05
-------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24226381061400004357349	WAL-MART #2921 HARRISVILLE UT	5.82
03-08	03-05	24231681065091026015544	HARBOR FREIGHT TOOLS 44 OGDEN UT	11.94
03-12	03-11	24692161071100534164129	THE UPS STORE #3790 OGDEN UT	16.00
03-18	03-17	24164071076069979960629	FEDEX OFFIC21200021287 OGDEN UT	66.00
03-22	03-20	24164071080069156822729	FEDEX OFFIC21200021287 OGDEN UT	27.00
03-24	03-23	24164071082069336907653	FEDEX OFFIC21200021287 OGDEN UT	20.53
03-25	03-24	24692161084100039683842	LOWES #01080* RIVERDALE UT	31.76

JEREMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$276.78	CASH ADV \$0.00	TOTAL ACTIVITY \$276.78
---------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24692161062100087562456	LOWES #02858* OGDEN UT	197.89
03-05	03-04	24231681064091036532240	HARBOR FREIGHT TOOLS 44 OGDEN UT	37.99
03-05	03-03	24692161063100744181418	LOWES #02858* OGDEN UT	35.32
03-11	03-10	24055231070400489000127	C-A-L RANCH STORES #09 FARR WEST UT	5.58

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$1,061.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,061.00
------------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24000971056317102053355	ALL FENCE SUPPLY OGDEN UT	67.26
03-01	02-25	24692161057100374448952	AIRGAS USA, LLC 866-935-3370 OK	17.72
03-02	03-01	24692161060100020799142	LOWES #02858* OGDEN UT	137.08
03-04	03-03	24000971062348102173499	ALL FENCE SUPPLY OGDEN UT	34.54
03-04	03-03	24692161063100679949060	LOWES #02858* OGDEN UT	146.36
03-10	03-09	24692161068100942751710	LOWES #02858* OGDEN UT	148.73
03-11	03-10	24690511070200188200044	OGDEN LAWN & GARDEN OGDEN UT	207.96
03-11	03-10	24690511070200188200051	OGDEN LAWN & GARDEN OGDEN UT	57.12
03-15	03-12	24765011071726827434339	JERRY'S PLUMBING SPECIAL OGDEN UT	44.85
03-16	03-15	24765011074726530480238	JERRY'S PLUMBING SPECIAL OGDEN UT	94.28
03-18	03-16	24327431076419600229946	HONE PETROLEUM OGDEN UT	14.75
03-24	03-23	24801971083091908004395	SMITH AND EDWARDS CO OGDEN UT	85.49
03-25	03-24	24275391083900011700020	DURK'S PLUMBING SUPPLY 801-7734422 UT	4.86

Department: 00000 Total:	\$4,806.36
Division: 04511 Total:	\$4,806.36



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

KASSI L BYBEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5783 \$0.00 \$589.58 \$0.00 \$589.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24760621061470000828602	OLD MILL STORAGE 801-4717137 UT	85.00
03-11	03-10	24137461070001094749572	USPS PO 4964940220 OGDEN UT	29.20
03-22	03-20	24226381080400005191033	SAMSCLUB #6684 OGDEN UT	372.04
03-22	03-20	24692161080100247397437	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.34

DAVID P FUENTES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5791 \$0.00 \$562.17 \$0.00 \$562.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24445001061400106915886	WM SUPERCENTER #3789 OGDEN UT	161.99
03-10	03-09	24226381069091004839170	WAL-MART #5234 CLINTON UT	177.26
03-11	03-10	24427331069730243696931	KENT'S FOODS ROY UT	39.05
03-15	03-13	24445001073400131742103	WM SUPERCENTER #5234 CLINTON UT	51.46
03-17	03-16	24427331075730241191200	KENT'S FOODS ROY UT	6.82
03-17	03-16	24445001076400113366050	WM SUPERCENTER #3789 OGDEN UT	75.78
03-24	03-23	24427331082730243078695	KENT'S FOODS ROY UT	49.81

MARTY D SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5817 \$21.62 \$3,008.14 \$0.00 \$2,986.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24399001061295004079645	BEST BUY 00004960 RIVERDALE UT	123.55
03-08	03-07	24692161066100179823077	APPLE.COM/US 800-676-2775 CA	2,839.00
03-25	03-23	74692161083100428923714	SQ *SONORA GRILL OGDEN UT	21.62 CR
03-25	03-23	24692161083100394079587	SQ *SONORA GRILL OGDEN UT	21.62
03-25	03-23	24692161083100452142079	SQ *SONORA GRILL OGDEN UT	23.97

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$217.03 \$0.00 \$217.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445001062400107959676	WM SUPERCENTER #3789 OGDEN UT	33.48
03-04	03-03	24445001062300355285271	SMITHS FOOD #4131 OGDEN UT	16.76
03-22	03-20	24226381080400008272798	WAL-MART #3789 OGDEN UT	70.38
03-22	03-19	24445001078300377860160	SMITHS FOOD #4030 OGDEN UT	96.41

TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7629 \$102.57 \$2,322.87 \$0.00 \$2,220.30



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24431061056083332628528	AMZN MKTP US*1B3EU4OH3 AM AMZN.COM/BILL WA	92.01
02-26	02-25	24445001056200076880780	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
03-01	02-25	24164071057105001040213	STAPLES 00107037 OGDEN UT	24.46
03-03	03-02	24692161062100924495761	AMZN MKTP US*AS55T2J53 AMZN.COM/BILL WA	33.99
03-08	03-05	74692161064100721170198	AMZN MKTP US AMZN.COM/BILL WA	44.98
03-09	03-08	74692161068100328275164	AMZN MKTP US AMZN.COM/BILL WA	57.59
03-10	03-09	24692161068100483261459	AMZN MKTP US*NI8KM90Z3 AMZN.COM/BILL WA	8.59
03-10	03-10	24692161069100178216700	AMAZON.COM*Z28NC7RF3 AMZN.COM/BILL WA	4.49
03-11	03-10	24692161069100199704452	AMZN MKTP US*I89JR9JR3 AMZN.COM/BILL WA	19.95
03-11	03-10	24692161069100585177461	AMZN MKTP US*Q04NA8AX3 AMZN.COM/BILL WA	280.61
03-15	03-08	24445001072100125489874	WALMART.COM AU 8009666546 AR	103.29
03-16	03-15	24692161074100313172357	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
03-16	03-16	24692161075100481478585	AMZN MKTP US*V83PQ6YB3 AMZN.COM/BILL WA	134.58
03-19	03-18	24692161077100376738760	AMZN MKTP US*925YL9RH3 AMZN.COM/BILL WA	1,349.00
03-19	03-18	24692161078100516693676	AMAZON.COM*TW3DY2VF3 AMZN.COM/BILL WA	8.57
03-22	03-19	24906411078116757316430	B&H PHOTO 800-606-6969 800-2215743 NY	58.86
03-25	03-23	24248091083900014226833	MOBETTAHS OGDEN 07 801-6423800 UT	32.47

CR
CR

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$829.49 \$0.00 \$829.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24492151063637990193285	SP * FLEXGUARD.COM HTTPSFLEXGUAR PA	31.13
03-05	03-04	24906411063115615149998	BLT*KITCHEN RESTOCK 844-7868477 FL	258.00
03-08	03-05	24013391064000674127346	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.75
03-17	03-16	24692161075100845094862	SQ *DE'S KEY SERVICE INC. OGDEN UT	84.70
03-19	03-18	24789301077424801040881	NASCO FORT ATKINSON 920-5685511 WI	450.91

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$187.00 \$0.00 \$187.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-25	24323041057390300210821	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	102.00
03-08	03-07	24692161067100732174017	SQ *VAL MOORE SYRACUSE UT	85.00

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$2,280.96 \$0.00 \$2,280.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24492151061637896046308	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
03-08	03-05	24906411064115685508049	MICROSOFT MSBILL.INFO MSBILL.INFO WA	131.44
03-12	03-11	24463681069550700913238	THOMANNMUSIC COM BURGEBRACH	508.26
03-15	03-13	24431061072083710520859	AMZN MKTP US*YW5PZ4QN3 AM AMZN.COM/BILL WA	328.00
03-16	03-15	24512391074900191500269	MUSIC THEATRE INTERNATIO 212-5414684 NY	250.00
03-18	03-17	24692161076100707321121	AMZN MKTP US*Q54JE9BJ3 AMZN.COM/BILL WA	19.98
03-18	03-17	24767901076420301721933	ADORAMA, INC ECOMMERCE 212-7410401 NY	1,027.20



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Department: 0000 Total: \$9,873.05
 Division: 04542 Total: \$9,873.05

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$2,118.18 \$0.00 \$2,118.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24226381062091000645305	SAMSClub #6682 LAYTON UT	261.02
03-04	03-02	24013391062000312521142	CUTLERS - LAYTON LAYTON UT	399.80
03-04	03-02	24427331062710029173484	LEE'S MKTPL-NORTH O NORTH OGDEN UT	159.80
03-08	03-04	24427331064710031707095	LEE'S MKTPL-NORTH O NORTH OGDEN UT	71.58
03-11	03-09	24943011069010190670178	THE HOME DEPOT #4411 OGDEN UT	150.00
03-11	03-09	24943011069010190670400	THE HOME DEPOT #4411 OGDEN UT	67.07
03-12	03-11	24445001071400113054511	SAMS CLUB #6684 RIVERDALE UT	769.36
03-12	03-10	24692161070100228694564	THE HOME DEPOT 4411 OGDEN UT	99.97
03-16	03-15	24000971074409601652320	ICS - OGDEN OGDEN UT	19.31
03-18	03-16	24427331076710030380841	LEE'S MKTPL-NORTH O NORTH OGDEN UT	47.28
03-22	03-18	24427331078710032536307	LEE'S MKTPL-NORTH O NORTH OGDEN UT	72.99

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$839.76 \$0.00 \$839.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-27	24226381059400005054139	WAL-MART #2921 HARRISVILLE UT	39.80
03-03	03-01	24692161061100707290638	UNION GRILL OGDEN UT	53.95
03-04	03-03	24430991062083734424972	ARTLIST 866-312-7733 DE	299.00
03-05	03-04	24226381064400008896182	SAMSClub #6684 OGDEN UT	94.22
03-08	03-05	24445001065400117930375	SAMS CLUB #6684 RIVERDALE UT	53.62
03-11	03-10	24492151069713951511221	ENVATO 613-837-6628 UT	198.00
03-15	03-13	24943001072700867610913	ADOBE CRTV CLD TRIAL 408-536-6000 CA	56.17
03-22	03-19	24275391078900016100041	RIVERPRINT 801-6217127 UT	45.00

Department: 00000 Total: \$2,957.94
 Division: 04560 Total: \$2,957.94

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$845.99 \$0.00 \$845.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24003411061900011274019	WHEELWRIGHT LUMBER COMPAN OGDEN UT	456.85
03-04	03-03	24692161063100679949052	LOWES #02858* OGDEN UT	47.96
03-05	03-03	24943011063010189236474	THE HOME DEPOT #4411 OGDEN UT	115.88
03-22	03-19	24692161078100211420631	LOWES #02858* OGDEN UT	19.50
03-22	03-19	24692161079100356011574	LOWES #02858* OGDEN UT	78.00
03-25	03-23	24755421083170838871552	BUILDING SPECIALTIES 215 OGDEN UT	65.88
03-25	03-23	24943011083010197418482	THE HOME DEPOT #4411 OGDEN UT	61.92

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$1,126.75 \$0.00 \$1,126.75



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-26	24692161057100266581423	AMZN MKTP US*DT72U7673 AMZN.COM/BILL WA	240.25
03-01	02-27	24692161058100904165521	AMZN MKTP US*WH8975H63 AMZN.COM/BILL WA	207.92
03-03	03-02	24692161061100504741304	AMZN MKTP US*A66EH0YB3 AMZN.COM/BILL WA	31.28
03-05	03-03	24692161063100730281180	AMZN MKTP US*KO2RJ4FP3 AMZN.COM/BILL WA	38.85
03-08	03-05	24692161064100693332011	ALSCO INC. 801-393-8655 UT	79.44
03-16	03-16	24692161075100502936801	ALSCO INC. 801-393-8655 UT	80.04
03-17	03-16	24692161075100045248631	IN *BLU DOT INK KE LLC 801-5449468 UT	278.00
03-23	03-22	24943001081700756476870	WASTE MGMT WM EZPAY 866-834-2080 TX	170.97

Department: 00000 Total: \$1,972.74
Division: 04561 Total: \$1,972.74

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9230 \$0.00 \$136.44 \$0.00 \$136.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24492151062207733109252	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
03-05	03-04	24692161063100113592047	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-18	03-17	24692161076100319947081	AMAZON.COM*8Q74A6D33 AMZN.COM/BILL WA	21.49

KAYLA M CARRUTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1034 \$11.20 \$1,472.89 \$0.00 \$1,461.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24275391060900015100075	TILE FOR LESS SALT LAKE CTY UT	125.00
03-03	03-02	24692161061100585439042	AMAZON.COM*D53O16EW3 AMZN.COM/BILL WA	28.47
03-03	03-02	24692161061100761764585	AMZN MKTP US*H24AO9313 AMZN.COM/BILL WA	11.20
03-15	03-14	24692161073100040739560	AMZN MKTP US*9L1OM8GA3 AMZN.COM/BILL WA	119.88
03-15	03-14	24692161073100309612433	AMZN MKTP US*QI74Y1IW3 AMZN.COM/BILL WA	80.91
03-16	03-15	74692161074100157583631	AMZN MKTP US AMZN.COM/BILL WA	11.20 CR
03-22	03-19	24692161078100865305690	AMZN MKTP US*SS5JV08L3 AMZN.COM/BILL WA	13.99
03-22	03-19	24692161078100946834833	AMZN MKTP US*180TU4F13 AMZN.COM/BILL WA	329.86
03-22	03-21	24692161080100619897121	AMZN MKTP US*RH8132WY3 AMZN.COM/BILL WA	539.58
03-24	03-23	24692161082100128333202	AMZN MKTP US*4Z9087MH3 AMZN.COM/BILL WA	224.00

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-0301 \$0.00 \$2,661.32 \$0.00 \$2,661.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24431061059083335993306	AMAZON.COM*HS1JH1ZC3 AMZN AMZN.COM/BILL WA	11.97
03-01	02-26	24943011058010192867353	THE HOME DEPOT #4401 RIVERDALE UT	5.97
03-02	03-01	24275391060900013100176	DURK'S PLUMBING SUPPLY 801-7734422 UT	1.71
03-02	03-01	24489931061600138537955	1000BULBS.COM 800-624-4488 TX	604.35
03-03	03-02	24692161061100667058892	EVCO HOUSE OF HOSE 724-213-1152 PA	5.49
03-03	03-01	24943011061010190043465	THE HOME DEPOT #4401 RIVERDALE UT	37.36
03-04	03-02	24000971062345403219799	BUGS OFF CAR WASH ROY UT	7.42
03-04	03-02	24000971062345403219815	BUGS OFF CAR WASH ROY UT	5.46
03-05	03-04	24275391063007835609710	VALLEY GLASS CO OGDEN UT	520.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24692161069100280532036	AMZN MKTP US*DW3CY7GS3 AMZN.COM/BILL WA	11.95
03-11	03-09	24943011069010190608343	THE HOME DEPOT #4401 RIVERDALE UT	43.61
03-12	03-11	24275391070900010600069	DURK'S PLUMBING SUPPLY 801-7734422 UT	603.38
03-12	03-11	24692161070100328748054	AMZN MKTP US*UA73R57P3 AMZN.COM/BILL WA	26.30
03-15	03-13	24138291072083316362507	HYKO TRUE VALUE HDWR 801-973-6099 UT	352.50
03-15	03-12	24943011072010191054674	THE HOME DEPOT #4401 RIVERDALE UT	64.68
03-16	03-15	24164071074091007407888	TARGET 00017533 RIVERDALE UT	11.96
03-24	03-23	24226381083091002083286	WAL-MART #1708 RIVERDALE UT	230.16
03-24	03-23	24489931083600131302443	1000BULBS.COM GARLAND TX	117.05

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$4.86	PURCHASES \$2,283.24	CASH ADV \$0.00	TOTAL ACTIVITY \$2,278.38
-----------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445001061300355379406	FACTORY DIRECT CRAFT 937-743-5855 OH	144.54
03-04	03-03	74692161062100264064552	PARTYCITY.COM 800-727-8924 IL	4.86 CR
03-04	03-03	24692161062100264063278	PARTYCITY.COM 800-727-8924 IL	71.85
03-04	03-03	24692161062100412863231	AMZN MKTP US*YC6VC6ZD3 AMZN.COM/BILL WA	76.94
03-04	03-03	24692161063100633467720	AMZN MKTP US*R655R6MI3 AMZN.COM/BILL WA	167.86
03-05	03-04	24692161063100180122132	AMZN MKTP US*OX2LR2YZ3 AMZN.COM/BILL WA	89.91
03-08	03-02	24247601064500698249232	AMERICAN CARNIVAL MART SAINT LOUIS MO	272.25
03-08	03-07	24431061066083343872709	AMZN MKTP US*F07LF29W3 AM AMZN.COM/BILL WA	7.95
03-08	03-06	24492151065637083386885	SP * STUDENTSUPPLY.COM HTTPSTUDENTS CA	139.50
03-08	03-04	24692161064100612695001	AMZN MKTP US*U00322E83 AMZN.COM/BILL WA	32.44
03-08	03-07	24692161066100433791417	AMZN MKTP US*3W1FU00S3 AMZN.COM/BILL WA	316.69
03-09	03-08	24108381067083730501260	RI NOVELTY/TOY NETWORK 800-528-5599 MA	211.00
03-09	03-08	24431061067083734063057	AMZN MKTP US*785MY20K3 AM AMZN.COM/BILL WA	188.99
03-10	03-09	24055231068083741672232	TOY NETWORK INC 508-675-9400 FL	563.32

HOLLY OKUHARA XXXX-XXXX-XXXX-3133	CREDITS \$0.00	PURCHASES \$35.98	CASH ADV \$0.00	TOTAL ACTIVITY \$35.98
---------------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24431061061083319432509	AMAZON.COM*JY7HW12E3 AMZN AMZN.COM/BILL WA	35.98

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$67.95	CASH ADV \$0.00	TOTAL ACTIVITY \$67.95
--------------------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24431061063083313599913	AMAZON.COM*7Z19Z4XU3 AMZN AMZN.COM/BILL WA	67.95

LYDIA J FRANK XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$1,432.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,432.97
---------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24325451056900013802282	DEMCO INC 800-9624463 WI	337.86
03-03	03-02	24692161061100662013306	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-05	03-04	24692161063100179951673	AMZN MKTP US*E07850MI3 AMZN.COM/BILL WA	95.28
03-05	03-04	24692161064100477569101	AMZN MKTP US*NH5YC8Z13 AMZN.COM/BILL WA	456.66
03-08	03-05	24692161064100727041356	AMZN MKTP US*I49RP17A3 AMZN.COM/BILL WA	18.99
03-08	03-07	24692161066100239527510	AMZN MKTP US*UG74D7NO3 AMZN.COM/BILL WA	199.80
03-11	03-10	24445001069300359133561	SMITHS #4279 OGDEN UT	112.13
03-12	03-11	24692161070100234630081	AMZN MKTP US*NF8PP8MJ3 AMZN.COM/BILL WA	43.97
03-19	03-18	24445001077300350887611	SMITHS #4279 OGDEN UT	73.28

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$1,549.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,549.55
-----------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-02	24431061061083353382438	AMAZON.COM*6Q6899ER3 AMZN AMZN.COM/BILL WA	32.80
03-04	03-03	24226381063400003575311	WAL-MART #2921 HARRISVILLE UT	94.70
03-05	03-03	24325451063900014503476	DEMCO INC 800-9624463 WI	207.45
03-05	03-03	24789301063351200202000	OTC BRANDS INC 800-2280475 NE	578.71
03-08	03-05	24226381065400008776516	WAL-MART #2921 HARRISVILLE UT	94.70
03-15	03-12	24692161072100221643442	DISCOUNTSCH 8006272829 800-482-5846 CA	440.25
03-18	03-17	24692161076100422837708	SSI*SCHOOL SPECIALTY 888-388-3224 WI	100.94

AMANDA BRYSON XXXX-XXXX-XXXX-1835	CREDITS \$0.00	PURCHASES \$215.78	CASH ADV \$0.00	TOTAL ACTIVITY \$215.78
---------------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24692161067100948265005	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-18	03-16	24692161076100292339249	MICHAELS STORES 2866 RIVERDALE UT	9.98
03-19	03-18	24445001078400104666508	WM SUPERCENTER #2921 HARRISVILLE UT	15.80
03-22	03-19	24692161078100961501085	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$1,247.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,247.28
---------------------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	246921610561007113468324	AMZN MKTP US*9V7ET2LM3 AMZN.COM/BILL WA	15.96
03-09	03-08	24692161067100004881000	COSTCO DELIVERY 113 800-788-9968 UT	618.13
03-12	03-11	24692161070100231488301	AMZN MKTP US*SX85D1VH3 AMZN.COM/BILL WA	4.89
03-12	03-12	24692161071100607187809	AMZN MKTP US*CG9KG07M3 AMZN.COM/BILL WA	211.83
03-15	03-12	24692161071100814259763	AMZN MKTP US*WL87B59G3 AMZN.COM/BILL WA	198.02
03-15	03-12	24692161071100823399246	AMZN MKTP US*QT08A8BB3 AMZN.COM/BILL WA	16.58
03-15	03-13	24692161072100615090515	AMAZON.COM*6K4AR3PW3 AMZN.COM/BILL WA	103.77
03-16	03-15	24692161074100188116521	AMZN MKTP US*XMO0I0B53 AMZN.COM/BILL WA	48.15
03-22	03-21	24692161080100463840912	AMZN MKTP US*HR3BV58C3 AMZN.COM/BILL WA	29.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

CHELSEA R MAKI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5297 \$0.00 \$139.18 \$0.00 \$139.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-16	2401134107500000895230	AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA	109.20
03-25	03-23	24692161083100381413229	AMZN MKTP US*Y85018B53 AMZN.COM/BILL WA	29.98

EMILY YOUNG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8997 \$0.00 \$2,480.91 \$0.00 \$2,480.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24692161076100374711125	AMZN MKTP US*Y910Y80E3 AMZN.COM/BILL WA	12.58
03-18	03-17	24692161076100589667732	AMZN MKTP US*F68UQ0HN3 AMZN.COM/BILL WA	299.80
03-18	03-17	24692161076100634611537	AMZN MKTP US*EE94X8QJ3 AMZN.COM/BILL WA	153.82
03-19	03-17	24325451077900015906961	DEMCO INC 800-9624463 WI	84.28
03-19	03-18	24492151078852692608331	BOOKOUTLET.COM 905-680-6834 NY	123.70
03-22	03-21	24431061080083721685733	AMAZON.COM*7V3T45AT3 AMZN AMZN.COM/BILL WA	895.11
03-22	03-19	24492151078852732453680	BOOKDEPOT 905-680-7230 NY	681.17
03-22	03-21	24692161081100860737314	AMZN MKTP US*706D10F03 AMZN.COM/BILL WA	30.60
03-23	03-22	24431061081083311560204	AMAZON.COM*IA87W0FB3 AMZN AMZN.COM/BILL WA	104.85
03-25	03-24	24692161083100785790305	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

RUSS HESZLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2412 \$0.00 \$58.73 \$0.00 \$58.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-23	24000971082450301170361	ICS - OGDEN OGDEN UT	12.75
03-24	03-23	24445001083000646303959	IFA OGDEN OGDEN UT	45.98

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$0.00 \$10,090.27 \$0.00 \$10,090.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24692161056100635656469	FRANKLIN PLANNER 800-654-1776 UT	88.71
02-26	02-25	24988941056017034905966	PAPER DIRECT 210-236-1136 NJ	259.95
03-01	02-27	24692161058100944582958	DEX MED INC 844-339-6334 TX	342.66
03-01	02-28	24692161059100759998793	AMZN MKTP US*L02BE8CC3 AMZN.COM/BILL WA	14.99
03-03	03-02	24164071061105260468943	STAPLS0189973450000001 877-8267755 NJ	32.78
03-03	03-02	24164071061105960468946	STAPLS0189973450000003 877-8267755 NJ	32.88
03-03	03-02	24164071061105970468944	STAPLS0189973450000002 877-8267755 NJ	14.61
03-03	03-02	24755421062130626625144	TIP TOP 805-4459001 CA	2,310.00
03-04	03-03	24692161062100261098632	ULINE *SHIP SUPPLIES 800-295-5510 WI	635.47
03-09	03-08	24431061067083724410862	AMZN MKTP US*5V4RI7NY3 AM AMZN.COM/BILL WA	1,349.36
03-11	03-10	24692161069100407095826	COSTCO DELIVERY 113 800-788-9968 UT	1,390.54
03-15	03-13	24013391072001771224861	DOLLAR DAYS INTERNATIONAL 480-9228155 AZ	1,222.32
03-15	03-13	24164071073105970273100	STAPLS0190164937000002 877-8267755 NJ	773.94
03-15	03-13	24493981072700919765357	LAKESHORE LEARNING MATER 310-537-8600 CA	906.13
03-15	03-12	24692161071100767709657	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-19	03-18	24692161077100042202704	NNA SERVICES LLC 800-876-6827 CA	341.83



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-19	03-18	24692161077100376104682	AMAZON.COM*IN0MF61O3 AMZN.COM/BILL WA	94.20										
03-22	03-19	24988941078017039264603	PAPER DIRECT 210-236-1136 NJ	184.90										
<table border="0" style="width:100%"> <tr> <td>BRYANT REEDER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8721</td> <td>\$0.00</td> <td>\$203.42</td> <td>\$0.00</td> <td>\$203.42</td> </tr> </table>					BRYANT REEDER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8721	\$0.00	\$203.42	\$0.00	\$203.42
BRYANT REEDER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8721	\$0.00	\$203.42	\$0.00	\$203.42										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-05	03-04	24692161064100386146082	AMAZON.COM*SG9P86XS3 AMZN.COM/BILL WA	86.00										
03-08	03-05	24692161064100741547420	VAST CONFERENCE 888-8868869 CA	12.45										
03-25	03-24	24692161083100645495988	AMZN MKTP US*ZG2EM10M3 AMZN.COM/BILL WA	104.97										
<table border="0" style="width:100%"> <tr> <td>LYNDA WANGSGARD</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6269</td> <td>\$76.21</td> <td>\$1,451.89</td> <td>\$0.00</td> <td>\$1,375.68</td> </tr> </table>					LYNDA WANGSGARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6269	\$76.21	\$1,451.89	\$0.00	\$1,375.68
LYNDA WANGSGARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6269	\$76.21	\$1,451.89	\$0.00	\$1,375.68										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-26	02-25	24431061056083745702779	AMAZON.COM*MT8UH7473 AMZN AMZN.COM/BILL WA	299.80										
03-03	03-02	24431061061083342937581	AMAZON.COM*C89TQ15H3 AMZN AMZN.COM/BILL WA	150.68										
03-09	03-09	24431061068083731488173	AMAZON.COM*5W1G08H13 AMZN AMZN.COM/BILL WA	28.99										
03-11	03-10	24431061069083717722412	AMAZON.COM*ZX4CZ90X3 AMZN AMZN.COM/BILL WA	16.19										
03-11	03-10	24431061069083724138586	AMAZON.COM*5P6I10C93 AMZN AMZN.COM/BILL WA	187.43										
03-11	03-10	24445001070000640516833	IFA OGDEN OGDEN UT	240.91										
03-12	03-11	24692161070100109267480	AMAZON.COM*B999Q58S3 AMZN.COM/BILL WA	64.95										
03-15	03-12	24003411073900013070593	ZURCHERS- SITE 114 - RIVE OGDEN UT	116.84										
03-17	03-16	24692161075100614090901	AMZN MKTP US*6U3K86153 AMZN.COM/BILL WA	71.21										
03-18	03-17	74692161076100486701373	AMZN MKTP US AMZN.COM/BILL WA	71.21										
03-18	03-17	74692161076100499600026	AMZN MKTP US AMZN.COM/BILL WA	5.00										
03-18	03-18	24692161077100955897854	AMZN MKTP US*9F6GR02P3 AMZN.COM/BILL WA	144.99										
03-22	03-19	24692161079100329797812	AMZN MKTP US*JY6QW06B3 AMZN.COM/BILL WA	129.90										
<table border="0" style="width:100%"> <tr> <td>KIMBERLY SLATER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4309</td> <td>\$0.00</td> <td>\$998.94</td> <td>\$0.00</td> <td>\$998.94</td> </tr> </table>					KIMBERLY SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4309	\$0.00	\$998.94	\$0.00	\$998.94
KIMBERLY SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4309	\$0.00	\$998.94	\$0.00	\$998.94										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-04	03-03	24755421063640630917765	DESERET NEWS PUBLISHING C 801-2372100 UT	208.00										
03-08	03-04	24137461064200148176869	STANDARD EXAMINER 801-625-4200 UT	247.00										
03-08	03-05	24137461065001209437821	USPS PO 4975480172 ROY UT	53.25										
03-23	03-22	24275391081900012848309	POSITIVE PROMOTIONS 800-6352666 NY	91.65										
03-23	03-22	24755421082640820968088	DESERET NEWS PUBLISHING C 801-2372100 UT	208.00										
03-24	03-23	24692161082100962664753	AMZN MKTP US*L29DK2883 AMZN.COM/BILL WA	191.04										
<table border="0" style="width:100%"> <tr> <td>LEZLIE SOKOLIK</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7499</td> <td>\$0.00</td> <td>\$373.18</td> <td>\$0.00</td> <td>\$373.18</td> </tr> </table>					LEZLIE SOKOLIK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7499	\$0.00	\$373.18	\$0.00	\$373.18
LEZLIE SOKOLIK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7499	\$0.00	\$373.18	\$0.00	\$373.18										

CR
CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-22	03-19	24692161078100733553463	SPEED PRESS 760-602-3391 CA	352.82	
03-23	03-22	24692161081100395601928	AMAZON.COM*IG5Q93CK3 AMZN.COM/BILL WA	20.36	
Department: 00000 Total:				\$26,807.65	
Division: 04581 Total:				\$26,807.65	
CHASE C HEINER					
XXXX-XXXX-XXXX-5126		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,004.70	\$0.00	\$2,004.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-16	03-15	24755421075130756219226	TARTER WEST DUNNVILLE KY	1,906.47	
03-18	03-17	24137461077600180042389	FASTENAL COMPANY 01UTPLE 507-453-8920 UT	98.23	
ASHTON N WILSON					
XXXX-XXXX-XXXX-2820		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$57.50	\$198.94	\$0.00	\$141.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-01	02-27	24445001059400127487174	WM SUPERCENTER #2921 HARRISVILLE UT	12.44	
03-02	03-01	24692161061100220706995	AMZN MKTP US*XX3OG6P43 AMZN.COM/BILL WA	25.69	
03-04	03-02	24003411062900012050441	ZURCHERS- SITE 114 - RIVE OGDEN UT	41.80	
03-04	03-02	24003411062900012050508	ZURCHERS- SITE 114 - RIVE OGDEN UT	24.48	
03-19	03-18	74692161078100600461407	AMZN MKTP US AMZN.COM/BILL WA	57.50 CR	
03-23	03-21	24436541082011453441391	WIX.COM*PREMIUM-PLAN 800-6000949 NY	23.34	
03-25	03-24	24226381084400000331804	WAL-MART #2921 HARRISVILLE UT	71.19	
DANIEL R FOWERS					
XXXX-XXXX-XXXX-2927		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$64.73	\$0.00	\$64.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-24	24431051056838007899485	NAPA STORE 3820020 OGDEN UT	28.77	
03-01	02-27	24055231059400487001056	C-A-L RANCH STORES #09 FARR WEST UT	11.96	
03-03	03-02	24055231062400483000255	C-A-L RANCH STORES #09 FARR WEST UT	24.00	
TAMMY F BOCKAS					
XXXX-XXXX-XXXX-2910		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,710.54	\$0.00	\$1,710.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-26	02-25	24445001057400108544268	WM SUPERCENTER #2921 HARRISVILLE UT	130.45	
02-26	02-25	24445001057400108544342	SAMS CLUB #6684 RIVERDALE UT	109.26	
03-01	02-27	24427331059710032937854	LEE'S MKTPL-NORTH O NORTH OGDEN UT	24.09	
03-01	02-26	24445001058400114729134	WM SUPERCENTER #2921 HARRISVILLE UT	15.50	
03-08	03-05	24427331065710034663609	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.97	
03-15	03-12	24427331072710035139246	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24226381075400007603974	SAMSClub #6684 OGDEN UT	273.04
03-16	03-15	24445001075400110159285	WM SUPERCENTER #3789 OGDEN UT	16.55
03-16	03-15	24943001074981000176255	SHERWIN WILLIAMS 708453 OGDEN UT	813.23
03-22	03-20	24445001080400127363576	SAMS CLUB #6684 RIVERDALE UT	62.58
03-23	03-22	24226381082400000586748	SAMSClub #6684 OGDEN UT	233.88

SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638	\$0.00	\$686.84	\$0.00	\$686.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	24692161056100822496497	THE HOME DEPOT 4411 OGDEN UT	351.19
03-01	02-26	24755421058730589231354	GRAINGER 877-2022594 IL	83.46
03-02	03-01	24431051061838002146075	O'REILLY AUTO PARTS 3104 OGDEN UT	120.08
03-04	03-02	24431051062838000422949	NAPA STORE 3820020 OGDEN UT	110.84
03-04	03-02	24943011062010194200284	THE HOME DEPOT #4411 OGDEN UT	21.27

SHANTEL L CHATELAIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9674	\$0.00	\$323.54	\$0.00	\$323.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-25	24445001057400108551834	WM SUPERCENTER #3789 OGDEN UT	10.59
03-03	03-01	24000971061339705539443	OGDEN PIZZERIA INC OGDEN UT	65.45
03-03	03-02	24692161061100818643915	AMZN MKTP US*QZ37L6KS3 AMZN.COM/BILL WA	19.99
03-04	03-03	24692161063100637485074	AMZN MKTP US*JW06428K3 AMZN.COM/BILL WA	56.96
03-05	03-04	24692161063100027011985	AMZN MKTP US*2L03O3YI3 AMZN.COM/BILL WA	17.88
03-09	03-08	24692161067100037730679	AMZN MKTP US*AI27F6FH3 AMZN.COM/BILL WA	12.15
03-15	03-14	24692161073100166201494	AMZN MKTP US*7Z9F82NP3 AMZN.COM/BILL WA	14.99
03-18	03-17	24137461077001127640718	USPS PO 4964950222 OGDEN UT	43.35
03-19	03-18	24431061077083351896092	AMAZON.COM*6P9K25QF3 AMZN AMZN.COM/BILL WA	11.37
03-22	03-20	24431061079083755268615	AMAZON.COM*GV6FA6KQ3 AMZN AMZN.COM/BILL WA	25.47
03-22	03-20	24692161079100937070842	AMZN MKTP US*LQ5VQ7QB3 AMZN.COM/BILL WA	20.34
03-25	03-25	24055231084286402901507	STATEFOODSAFETYCOM 801-494-1416 UT	25.00

KRISTIN M JORGENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5445	\$0.00	\$295.06	\$0.00	\$295.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24692161063100986251390	AMZN MKTP US*2G6H949C3 AMZN.COM/BILL WA	98.60
03-08	03-05	24692161065100410973542	AMZN MKTP US*FC54T7C03 AMZN.COM/BILL WA	127.49
03-15	03-13	24692161072100366459091	AMZN MKTP US*TM2TW9LS3 AMZN.COM/BILL WA	68.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2021

Department: 0000 Total:	\$5,226.85
Division: 04642 Total:	\$5,226.85