



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 12-26-2017
AMOUNT DUE \$145,491.72
NEW BALANCE \$145,491.72

PAYMENT DUE ON RECEIPT



000001107 06 SP 106481370507580 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 014549172 014549172

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$114,260.78	\$159,649.10	\$0.00	\$0.00	\$0.00	\$14,157.38	\$114,260.78	\$145,491.72	

CORPORATE ACCOUNT ACTIVITY				
WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$114,260.78CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-28		AUTO PAYMENT DEDUCTION	114,260.78 CR

NEW ACTIVITY					
WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$568.10	CASH ADV \$0.00	TOTAL ACTIVITY \$568.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24445007332600048883700	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
11-29	11-28	24445007333600052392506	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
11-30	11-29	24445007334600053003911	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
11-30	11-29	24445007334600053004091	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
11-30	11-29	24445007334600053004174	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9687		ACCOUNT SUMMARY	
	STATEMENT DATE 12/26/17	DISPUTED AMOUNT .00	PREVIOUS BALANCE	114,260.78
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 145,491.72		
		PURCHASES & OTHER CHARGES	159,649.10	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	14,157.38	
		PAYMENTS	114,260.78	
		ACCOUNT BALANCE	145,491.72	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2017

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24445007335600055557624	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95
12-04	12-01	24445007336600062427414	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95
12-05	12-04	24445007339600051643838	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
12-06	12-05	24445007340600056323144	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
12-06	12-05	24445007340600056323227	USPS.COM ONLINE SHIPPING 800-344-7779 DC	13.30
12-07	12-06	24445007341000766331140	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-08	12-07	24445007342000761744320	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-11	12-08	24445007343000826815031	USPS.COM ONLINE SHIPPING 800-344-7779 DC	13.30
12-11	12-08	24445007343000826815114	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
12-12	12-11	24445007346600052527254	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
12-13	12-12	24445007347600051774765	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-14	12-13	24445007348600053201188	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-15	12-14	24445007349600048973221	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
12-15	12-14	24445007349600048973304	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-18	12-15	24445007350600055586268	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-19	12-18	24445007353600059016285	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-19	12-18	24445007353600059016368	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
12-20	12-19	24445007354600056966325	USPS.COM ONLINE SHIPPING 800-344-7779 DC	43.70
12-21	12-20	24445007355600053607913	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
12-21	12-20	24445007355600053608093	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
12-21	12-20	24445007355600053608176	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-22	12-21	24445007356600047255075	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
12-22	12-21	24445007356600047255158	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
12-26	12-22	24445007357600049654001	USPS.COM ONLINE SHIPPING 800-344-7779 DC	13.30
12-26	12-22	24445007357600049654183	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
Department: 00000 Total:				\$568.10
Division: 00000 Total:				\$568.10

MICHELLE HALACY XXXX-XXXX-XXXX-4268	CREDITS \$0.00	PURCHASES \$269.56	CASH ADV \$0.00	TOTAL ACTIVITY \$269.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24055237335837003678417	AT HOME STORE #122 RIVERDALE UT	189.98
12-06	12-05	24445007339300299653885	SMITHS FOOD #4131 OGDEN UT	19.64
12-21	12-18	24717057354163544371117	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	59.94

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$146.77	CASH ADV \$0.00	TOTAL ACTIVITY \$146.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-08	24717057342273429252921	DS SERVICES STANDARD COFF 800-4928377 GA	58.26
12-20	12-19	24055237354207871900085	LES OLSON COMPANY 801-486-7431 UT	31.60
12-20	12-18	24445747353500356412297	OFFICE DEPOT #1080 800-463-3768 CO	40.26
12-26	12-24	24445747358300342331601	OFFICE DEPOT #1080 800-463-3768 CO	16.65

JAMES EBERT XXXX-XXXX-XXXX-9125	CREDITS \$0.00	PURCHASES \$1,088.50	CASH ADV \$0.00	TOTAL ACTIVITY \$1,088.50
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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-28	24717057333873330860034	DELTA AIR 0062305366635 DELTA.COM CA EBERT/CHARLES J 12-06-17	499.40	
12-11	12-09	24299107344002042567671	SLC DL K DFW DL U SLC	32.00	
12-11	12-10	24692167344100444219664	SLC INTERNATIONAL AIRPORT SALT LAKE CIT UT RENAISSANCE HOTEL FT W FT. WORTH TX 018916 ARRIVAL: 12-06-17	551.10	
12-14	12-12	24789307347251000325156	ABM PARKING ONE UTAH CENT SALT LAKE CIT UT	6.00	
PAIGE GREENHALGH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8406		\$0.00	\$479.71	\$0.00	\$479.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-14	24445747349500381198199	OFFICE DEPOT #1080 800-463-3768 CO	326.03	
12-18	12-18	24692167352100586081640	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	153.68	
JIM HARVEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896		\$0.00	\$398.57	\$0.00	\$398.57
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24055237331014000835085	IAFE 417-862-5771 MO	175.00	
11-30	11-29	24013397333006079653069	JEREMIAHS RESTAURANT OGDEN UT	65.00	
11-30	11-28	24431067334006058815285	PARIS LV CASINO FRNT DSK LAS VEGAS NV 0004661736 ARRIVAL: 11-26-17	158.57	
STACY SKEEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765		\$0.00	\$31.61	\$0.00	\$31.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-11	24226387346400007342615	WAL-MART #3789 OGDEN UT	31.61	
				Department: 00000 Total:	\$2,414.72
				Division: 04111 Total:	\$2,414.72
BRIANNA S SEDERHOLM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7301		\$7,707.83	\$32,972.55	\$0.00	\$25,264.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	10-24	74610437297004055153717	ROYAL CARIBBEAN CRUISES 800-327-6700 FL	286.20	
11-29	11-28	24692167332100796141965	PCNATION/OFFICENATION 800-235-4050 IL	2,910.39	
11-30	11-29	24492157333894956198318	FOCUSEDTECH 941-926-0624 FL	15,199.00	
11-30	11-30	24692167334100435744219	WWW.NEWEGG.COM 800-390-1119 CA	139.93	
12-01	11-29	24445747334100161715390	OFFICE DEPOT #1080 800-463-3768 CO	9,258.14	
12-06	12-05	24692167339100585838097	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	339.83	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24692167341100862614159	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.99
12-11	12-08	24692167342100409429573	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.97
12-14	12-13	24692167347100938133253	CNK*CINEMARK.COM 001 800-246-3627 TX	1,845.00
12-15	12-14	24692167348100671136611	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	790.00
12-15	12-14	24692167348100676916728	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00
12-18	12-14	24445747349500381352861	OFFICE DEPOT #1080 800-463-3768 CO	11.26
12-21	12-20	24431067355898000108577	COSTCO WHSE #0770 SOUTH OGDEN UT	231.92
12-21	12-21	24692167355100296780710	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	270.95
12-22	12-20	74445747355100219781757	OFFICE DEPOT #1080 DENVER CO	7,707.83 CR
12-26	12-22	24692167356100317393997	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,189.00
12-26	12-23	24692167357100725206293	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.97

AMANDA D CONLEY XXXX-XXXX-XXXX-8638	CREDITS \$2,861.55	PURCHASES \$22,457.20	CASH ADV \$0.00	TOTAL ACTIVITY \$19,595.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-22	24692167326100684563468	SPRINGHILL SUITES MOAB MOAB UT	201.92
11-28	11-22	24692167326100684563476	SPRINGHILL SUITES MOAB MOAB UT	201.92
11-28	11-22	24692167326100684563484	SPRINGHILL SUITES MOAB MOAB UT	201.92
12-04	11-17	74910167335008012793378	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	311.37 CR
12-05	11-30	74798267339722000094182	CANYONLANDS INN MOAB UT	228.70 CR
12-08	12-06	74493987341045709700041	TIMBERLINE EXTERIORS OGDEN UT	2,295.45 CR
12-08	12-07	24399007341174070004382	BESTBUYCOM697 800-3733050 MN	1,299.99
12-11	12-08	24692167342100214947330	CNK*CINEMARK.COM 001 800-246-3627 TX	15,415.00
12-11	12-01	24910167344008045055989	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	284.58
12-14	12-12	24391217348892014597445	BEST WESTERN ABBEY INN ST GEORGE UT	204.88
12-15	12-14	74492157348894664880080	PAYPAL *RORYWPHOTO 4029357733 UT	26.03 CR
12-15	12-14	24492157348894662725944	PAYPAL *RORYWPHOTO 402-935-7733 UT	424.01
12-15	12-15	24692167349100832543894	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	1,359.03
12-18	12-16	24692167350100420108247	LIBERTY MOUNTAIN 801-307-9200 UT	2,494.07
12-19	12-18	24431067353898000513992	COSTCO WHSE #0770 SOUTH OGDEN UT	369.88

Department: 00000 Total:				\$44,860.37
Division: 04132 Total:				\$44,860.37

SELENA I JOHANSEN XXXX-XXXX-XXXX-5072	CREDITS \$0.00	PURCHASES \$352.16	CASH ADV \$0.00	TOTAL ACTIVITY \$352.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692167338100167192369	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	309.70
12-12	12-11	24431067346083716794943	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	42.46

KATIE S LINDQUIST XXXX-XXXX-XXXX-5106	CREDITS \$0.00	PURCHASES \$1,185.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,185.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-30	24692167334100451634294	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	110.06
12-01	12-01	24692167335100976894042	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.09



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-15	12-14	24431067349083760516116	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	476.09	
12-15	12-14	24692167348100577749996	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	519.06	
12-26	12-21	24445007356500416395066	VILLAGE-INN-REST #0750 OGDEN UT	30.67	
Department: 00000 Total:				\$1,538.13	
Division: 04134 Total:				\$1,538.13	
TERRY L CALL					
XXXX-XXXX-XXXX-9080		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$528.02	\$0.00	\$528.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-07	12-05	24639237340900015200089	HEADSETS DIRECT, INC. 928-7779100 AZ	257.13	
12-15	12-13	24445747348100180605089	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	65.94	
12-18	12-14	24639237349900015900150	HEADSETS DIRECT, INC. 928-7779100 AZ	204.95	
QUINN G FOWERS					
XXXX-XXXX-XXXX-1903		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,100.00	\$0.00	\$1,100.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-26	12-22	24055227357206278602706	SMARTSIGN 718-797-1900 NY	1,100.00	
JODI C WADE					
XXXX-XXXX-XXXX-7913		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$600.96	\$0.00	\$600.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24492157334894008592624	OSIBATTERIES 800-626-4173 MN	140.30	
12-06	12-04	24445747339100173387720	OFFICE DEPOT #1080 800-463-3768 CO	460.66	
Department: 00000 Total:				\$2,228.98	
Division: 04136 Total:				\$2,228.98	
JAMES A MCBRIDE					
XXXX-XXXX-XXXX-4236		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,734.02	\$0.00	\$1,734.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-05	24906417339047829990534	B&H PHOTO 800-606-6969 800-2215743 NY	907.74	
12-07	12-06	24906417340047881748363	B&H PHOTO 800-606-6969 800-2215743 NY	252.00	
12-19	12-18	24906417352048426925776	B&H PHOTO 800-606-6969 800-2215743 NY	61.58	
12-22	12-21	24226387356091005918097	WAL-MART #1708 RIVERDALE UT	21.21	
12-22	12-21	24445007356400115296212	SAMS CLUB #6684 RIVERDALE UT	148.54	
12-22	12-21	24692167355100715939681	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	342.95	



Company Name: WEBER COUNTY
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NEW ACTIVITY					
Department: 00000 Total:					\$1,734.02
Division: 04138 Total:					\$1,734.02
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$222.44	\$0.00	\$222.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-08	12-06	24445747341100175609879	OFFICEMAX/OFFICEDEPOT6104 800-463-3768 UT	15.82	
12-08	12-06	24445747341100175609952	OFFICE DEPOT #1080 800-463-3768 CO	67.05	
12-11	12-02	24717057336293363722067	DS SERVICES STANDARD COFF 800-4928377 GA	34.12	
12-19	12-18	24055237353207871800070	LES OLSON COMPANY 801-486-7431 UT	105.45	
RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192		\$0.00	\$885.50	\$0.00	\$885.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	12-01	24717057336873360358377	DELTA AIR 0062305607924 DELTA.COM CA HATCH/RICKY D 01-06-18	414.40	
			SLC DL H SAN DL V SLC		
12-08	12-07	24445007341300306193707	SMITHS FOOD #4131 OGDEN UT	8.47	
12-08	12-07	24445007341300306193889	SMITHS FOOD #4131 OGDEN UT	49.10	
12-08	12-07	24492157341740260872033	SQ *THE BICKERING S OGDEN UT	122.35	
12-11	12-01	24692167336100973704763	CHARLES HOTEL CAMBRIDGE MA 125506 ARRIVAL: 11-30-17	262.09	
12-14	12-13	24445007347300310615079	SMITHS FOOD #4131 OGDEN UT	29.09	
Department: 00000 Total:					\$1,107.94
Division: 04141 Total:					\$1,107.94
CHRISTIE D INGRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9349		\$74.06	\$512.50	\$0.00	\$438.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24055237332286988900011	CAFE ZUPAS - RIVERDALE RIVERDALE UT	75.75	
11-29	11-28	24055237333207871300100	LES OLSON COMPANY 801-486-7431 UT	25.34	
11-29	11-27	24141667332017031264517	KNEADERS OF OGDEN UT	74.06	
12-01	11-30	74141667334017042415887	KNEADERS OF OGDEN UT	74.06 CR	
12-01	11-30	24013397334006196248412	APPLE SPICE JUNCTION OGDEN UT	71.12	
12-01	11-29	24141667334017042413119	KNEADERS OF OGDEN UT	68.73	
12-01	11-29	24445747334100161715705	OFFICE DEPOT #1080 800-463-3768 CO	22.76	
12-04	11-30	24445747335100219141887	OFFICE DEPOT #1080 800-463-3768 CO	157.66	
12-18	12-15	24055237350207871700091	LES OLSON COMPANY 801-486-7431 UT	17.08	
Department: 00000 Total:					\$438.44
Division: 04143 Total:					\$438.44
KARLA LITTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1048		\$0.00	\$1,816.86	\$0.00	\$1,816.86



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	24445747333100174571500	OFFICE DEPOT #1099 800-463-3768 FL	39.62
12-04	11-30	24445747335100219142042	OFFICE DEPOT #1080 800-463-3768 CO	228.34
12-04	11-30	24445747335100219142125	OFFICE DEPOT #1080 800-463-3768 CO	13.08
12-06	12-02	24445747337300395791046	OFFICE DEPOT #1080 800-463-3768 CO	25.96
12-06	12-04	24445747339100173388066	OFFICE DEPOT #1099 800-463-3768 FL	61.00
12-07	12-06	24055237340083303224213	PURE WATER SOLUTIONS 801-913-7892 UT	85.00
12-08	12-06	24445747341100175864045	OFFICE DEPOT #1080 800-463-3768 CO	31.50
12-11	12-07	24445747342500344044214	OFFICE DEPOT #1080 800-463-3768 CO	81.63
12-11	12-08	24445747343100204514635	OFFICE DEPOT #1080 800-463-3768 CO	49.48
12-11	12-08	24445747343100204514718	OFFICE DEPOT #1080 800-463-3768 CO	23.55
12-11	12-08	24445747343100204514890	OFFICE DEPOT #1080 800-463-3768 CO	346.49
12-11	12-09	24445747344300330907104	OFFICE DEPOT #1080 800-463-3768 CO	241.79
12-14	12-12	24445747347100177568747	OFFICE DEPOT #1080 800-463-3768 CO	9.48
12-14	12-13	24692167347100101273761	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00
12-15	12-13	24445747348100180848390	OFFICE DEPOT #1080 800-463-3768 CO	106.63
12-15	12-13	24445747348100180848473	OFFICE DEPOT #1080 800-463-3768 CO	3.80
12-21	12-19	24445747354100209585172	OFFICE DEPOT #5101 800-463-3768 AZ	36.36
12-21	12-19	24445747354100209585255	OFFICE DEPOT #1080 800-463-3768 CO	26.16
12-26	12-22	24445747357100221972470	OFFICE DEPOT #1080 800-463-3768 CO	11.99
Department: 00000 Total:				\$1,816.86
Division: 04144 Total:				\$1,816.86

KIMBERLEY A LEE XXXX-XXXX-XXXX-8747	CREDITS \$0.00	PURCHASES \$696.37	CASH ADV \$0.00	TOTAL ACTIVITY \$696.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24906417334047581108445	DROPBOX*V8H4DS8GTW5 888-4468396 CA	14.97
12-14	12-13	24493987348191000128744	MEGAPLEX AT THE JUNCTION OGDEN UT	500.00
12-18	12-14	24692167349100088882251	CINEMARK THEATRES 1059 FARMINGTON UT	50.00
12-19	12-18	24000977352286501165235	OGDEN PIZZERIA INC OGDEN UT	131.40
Department: 00000 Total:				\$696.37
Division: 04145 Total:				\$696.37

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$782.74	CASH ADV \$0.00	TOTAL ACTIVITY \$782.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-11	24445747346100168436996	OFFICE DEPOT #1080 800-463-3768 CO	72.67
12-13	12-12	24492157346637488852836	UTAH IAAO BANQUET WWW.IAAOUTAH. UT	100.00
12-18	12-15	24055237350207871700026	LES OLSON COMPANY 801-486-7431 UT	215.07
12-26	12-22	24692167356100327607394	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$873.00	CASH ADV \$0.00	TOTAL ACTIVITY \$873.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24492157332715457602055	A LA MODE, INC 800-252-6633 FL	648.00	
12-04	12-01	24492157336637115548106	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	225.00	
Department: 00000 Total:				\$1,655.74	
Division: 04146 Total:				\$1,655.74	
DEVRON ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6947		\$0.00	\$2,097.00	\$0.00	\$2,097.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24436547333009271650122	BLUEBEAM INC 626-7884100 CA	1,792.00	
12-14	12-12	24207857347325200395603	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00	
12-14	12-12	24207857347325200395611	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00	
12-14	12-12	24207857347325200395637	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00	
12-14	12-12	24207857347325200395652	UTAH COUNCIL OF LAND SURV 801-9646192 UT	125.00	
Department: 00000 Total:				\$2,097.00	
Division: 04148 Total:				\$2,097.00	
ANGELA MARTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9042		\$0.00	\$1,386.94	\$0.00	\$1,386.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-28	24493987333014000408857	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	46.49	
12-01	11-29	24445747334100161715622	OFFICE DEPOT #1080 800-463-3768 CO	126.62	
12-07	12-05	24164077340105005961160	STAPLES 00107037 OGDEN UT	79.99	
12-13	12-12	24445007347400091790586	WM SUPERCENTER #1708 RIVERDALE UT	607.96	
12-20	12-18	24717057353153538729660	CINTAS 60A SAP IRVING TX	31.03	
12-22	12-20	24493987355014000464374	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	494.85	
JARED ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9208		\$0.00	\$123.47	\$0.00	\$123.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24431067333207557200133	NATIONAL EMERGENCY TRAIN 301-447-1551 VA	123.47	
Department: 00000 Total:				\$1,510.41	
Division: 04149 Total:				\$1,510.41	
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434		\$0.00	\$34.18	\$0.00	\$34.18



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-21	12-19	24445747354100209585412	OFFICEMAX/OFFICEDEPOT6423 800-463-3768 ID	4.32	
12-21	12-19	24445747354100209585586	OFFICEMAX/OFFICE DEPOT677 800-463-3768 UT	5.15	
12-21	12-19	24445747354100209585669	OFFICE DEPOT #1080 800-463-3768 CO	24.71	
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133		\$0.00	\$93.44	\$0.00	\$93.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-12	24445007346300313237096	SMITHS FOOD #4030 OGDEN UT	68.86	
12-14	12-13	24445007347300310615152	SMITHS FOOD #4030 OGDEN UT	12.61	
12-18	12-14	24427337349710032382348	FRESH MKT S OGDEN SOUTH OGDEN UT	11.97	
Department: 00000 Total:				\$127.62	
Division: 04156 Total:				\$127.62	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6261		\$0.00	\$765.13	\$0.00	\$765.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24013397333006062145149	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00	
11-30	11-29	24323007334253924010017	DESERT DOG SIGNS & GRA OGDEN UT	88.00	
12-01	11-30	24755427334283340385773	JERRYS PLUMBING SPECIALTI OGDEN UT	57.00	
12-06	12-04	24610437339010182049756	THE HOME DEPOT #4411 OGDEN UT	141.82	
12-19	12-18	24323007353253935010036	DESERT DOG SIGNS & GRA OGDEN UT	436.80	
12-22	12-20	24692167355100672976015	THE HOME DEPOT 4411 OGDEN UT	36.51	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$471.00	\$0.00	\$471.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-22	12-21	24493987356200093100434	LEARN TO SKATE USA 719-635-5200 CO	471.00	
Department: 00000 Total:				\$1,236.13	
Division: 04159 Total:				\$1,236.13	
RONNA TIDWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3836		\$0.00	\$2,250.38	\$0.00	\$2,250.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24988957332027015071649	MARTIN'S FLAG COMPANY WEST DES MOIN IA	354.38	
11-30	11-28	24445007333500303698752	BIG LOTS STORES - #4108 SOUTH OGDEN UT	79.60	
11-30	11-29	24445007334000719459922	DOLLAR TREE RIVERDALE UT	23.50	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24445007334000719460086	DOLLAR TREE OGDEN UT	6.00	
11-30	11-29	24445007334000719460169	DOLLAR TREE OGDEN UT	7.00	
11-30	11-29	24445007334000719460243	DOLLARTREE OGDEN UT	30.00	
12-04	12-01	24445007336000784326558	DOLLAR TREE OGDEN UT	30.00	
12-06	12-04	24610437339010182049129	THE HOME DEPOT #4411 OGDEN UT	5.94	
12-06	12-05	24801977340091900003417	SMITH AND EDWARDS CO OGDEN UT	142.45	
12-11	12-07	24610437342010194395069	THE HOME DEPOT #4411 OGDEN UT	18.75	
12-11	12-01	24632697336500738609059	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	1,004.30	
12-13	12-12	24226387347091000852269	WAL-MART #1708 RIVERDALE UT	86.15	
12-15	12-13	24427337348710025868205	MACEYS OGDEN OGDEN UT	6.58	
12-18	12-14	24610437349010191350961	THE HOME DEPOT #4411 OGDEN UT	11.97	
12-20	12-18	24141667353030024982759	JELSCO AWARDS & SIGNS HARRISVILLE UT	70.00	
12-20	12-19	2443106735489800026226	COSTCO WHSE #0770 SOUTH OGDEN UT	126.87	
12-20	12-18	24445747353500356507419	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	46.97	
12-21	12-19	24427337354710026677747	MACEYS OGDEN OGDEN UT	48.53	
12-21	12-20	24431067355898000072690	COSTCO WHSE #0770 SOUTH OGDEN UT	23.98	
12-26	12-24	24431067358083754279885	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	127.41	
BRYCE TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5447		\$0.00	\$1,994.41	\$0.00	\$1,994.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-28	24632697333500509784985	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	101.04	
12-05	12-04	240009773338195100988112	NATIONAL BATTERY SALES HOOVER UT	134.34	
12-06	12-05	24055237340200988401649	C-A-L RANCH STORES #09 FARR WEST UT	19.96	
12-06	12-04	24755417339263391417333	JOHNSON ELECTRIC MOTOR OGDEN UT	375.85	
12-15	12-14	24445007348300313738455	CODALE ELECTRIC-OGDEN OGDEN UT	295.01	
12-15	12-14	24493987348207374000424	INDUSTRIAL SUPPLY #4 OGDEN UT	85.00	
12-15	12-13	24632697348100272689934	BELL JANITORIAL SUPPLY OG OGDEN UT	542.45	
12-19	12-18	24231687353091041880664	HARBOR FREIGHT TOOLS 44 OGDEN UT	77.82	
12-20	12-18	24610437353010191833407	THE HOME DEPOT #4411 OGDEN UT	199.43	
12-21	12-19	24427337354710026676830	MACEYS OGDEN OGDEN UT	163.51	
SEAN C WILKINSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7277		\$0.00	\$94.32	\$0.00	\$94.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-15	12-13	24540937348017031539435	TRICKED OUT ACCESSORIES - OGDEN UT	32.06	
12-18	12-13	24269797350500820960617	JIMMY JOHNS 1425 OGDEN UT	62.26	
BRENT L CHADAZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7558		\$0.00	\$1,679.19	\$0.00	\$1,679.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-05	24435657340081308324988	HAJOCA OGDEN 78 OGDEN UT	43.53	
12-07	12-06	24435657341081329322127	HAJOCA OGDEN 78 OGDEN UT	176.05	
12-08	12-06	24610437341010194654300	THE HOME DEPOT #4411 OGDEN UT	21.96	
12-13	12-12	24435657347081445123775	HAJOCA OGDEN 78 OGDEN UT	532.10	
12-15	12-14	24435657349081479734503	HAJOCA OGDEN 78 OGDEN UT	61.47	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-15	24435657350081501409898	HAJOCA OGDEN 78 OGDEN UT	480.91	
12-20	12-19	24755427354733546812744	WHITEHEAD WHOLESALE ELECT OGDEN UT	54.07	
12-22	12-21	24431067355981000000190	SHERWIN WILLIAMS 708453 OGDEN UT	309.10	
WILLIAM G ROSS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1030		\$0.00	\$4,763.43	\$0.00	\$4,763.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24492157333206172500179	PLATT ELECTRIC 022 WEST HAVEN UT	16.54	
11-30	11-29	24692167333100319413460	LOWES #02858* OGDEN UT	49.96	
12-01	11-29	24610437334010192027680	THE HOME DEPOT #4411 OGDEN UT	282.91	
12-04	12-01	24493987335207374100070	INDUSTRIAL SUPPLY #4 OGDEN UT	25.64	
12-04	11-30	24610437335010192228691	THE HOME DEPOT #4411 OGDEN UT	23.08	
12-06	12-05	24013397339001056185619	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.24	
12-06	12-05	24013397339001056185718	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.79	
12-06	12-05	24755427339263391368642	BUILDING SPECIALTIES 215 OGDEN UT	247.15	
12-08	12-06	24610437341010194654474	THE HOME DEPOT #4411 OGDEN UT	38.64	
12-08	12-07	24755427342733424831357	WHITEHEAD WHOLESALE ELECT OGDEN UT	26.73	
12-08	12-07	24755427342733424831365	WHITEHEAD WHOLESALE ELECT OGDEN UT	170.00	
12-08	12-07	24755427342733424831373	WHITEHEAD WHOLESALE ELECT OGDEN UT	26.73	
12-08	12-07	24755427342733424831381	WHITEHEAD WHOLESALE ELECT OGDEN UT	68.28	
12-08	12-07	24755427342733424831399	WHITEHEAD WHOLESALE ELECT OGDEN UT	12.75	
12-08	12-07	24755427342733424831407	WHITEHEAD WHOLESALE ELECT OGDEN UT	133.39	
12-08	12-07	24755427342733424831415	WHITEHEAD WHOLESALE ELECT OGDEN UT	1,205.76	
12-13	12-11	24001757346206513400028	BMC #2650 OGDEN UT	295.00	
12-13	12-12	24755427347733473263333	WHITEHEAD WHOLESALE ELECT OGDEN UT	93.21	
12-14	12-13	24493987347207374900210	INDUSTRIAL SUPPLY #4 OGDEN UT	510.00	
12-15	12-14	24755427348263481717756	BUILDING SPECIALTIES 215 OGDEN UT	135.90	
12-18	12-15	244450073350400098303619	WM SUPERCENTER #1708 RIVERDALE UT	113.73	
12-20	12-19	24755427354733546812876	WHITEHEAD WHOLESALE ELECT OGDEN UT	262.00	
12-22	12-21	24431067355981000000182	SHERWIN WILLIAMS 708453 OGDEN UT	1,000.00	
Department: 00000 Total:				\$10,781.73	
Division: 04161 Total:				\$10,781.73	
ANDREA L BEADLES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8266		\$0.00	\$605.91	\$0.00	\$605.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-15	12-14	24055237349207585300018	KIRK A CULLIMORE ASSOC 801-571-6611 UT	100.00	
12-20	12-19	24055237354207585600039	KIRK A CULLIMORE ASSOC 801-571-6611 UT	500.00	
12-26	12-21	24610437356010191470710	THE HOME DEPOT #4411 OGDEN UT	5.91	
Department: 00000 Total:				\$605.91	
Division: 04165 Total:				\$605.91	
RYAN COWLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0719		\$0.00	\$722.56	\$0.00	\$722.56



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-28	24445747333100174571435	OFFICE DEPOT #1080 800-463-3768 CO	23.72	
12-08	12-06	24445747341100175863963	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	174.95	
12-13	12-11	24639237346900013700837	SYMBOL ARTS WEB 801-4756000 UT	330.90	
12-14	12-12	24445747347100177568580	OFFICE DEPOT #1080 800-463-3768 CO	192.99	
Department: 00000 Total:				\$722.56	
Division: 04175 Total:				\$722.56	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6910		\$0.00	\$1,303.04	\$0.00	\$1,303.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24164077333564100130940	SHOPKO 109 00501098 RIVERDALE UT	96.92	
11-30	11-29	24692167333100244734642	SQ *THAI CURRY KITCHEN OGDEN UT	24.48	
12-04	12-01	244310673336898000037226	COSTCO WHSE #0770 SOUTH OGDEN UT	64.24	
12-15	12-14	24013397348002927054447	GREAT HARVEST BREAD COMPA OGDEN UT	13.00	
12-15	12-14	24755427349733496529718	CENTURY LIGHTING CENTER I OGDEN UT	288.04	
12-18	12-15	24445747350100213412342	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	43.73	
12-18	12-16	24692167351100252803740	1104 DOWNEAST LOGAN HO LOGAN UT	479.98	
12-21	12-20	24013397354004183078475	GREAT HARVEST BREAD COMPA OGDEN UT	150.00	
12-26	12-21	24688087356018031458431	MADDOX RANCH HOUSE, INC. PERRY UT	142.65	
Department: 00000 Total:				\$1,303.04	
Division: 04181 Total:				\$1,303.04	
MARK R HORTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3339		\$0.00	\$79.00	\$0.00	\$79.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-26	12-21	24610437356010191469787	THE HOME DEPOT #4411 OGDEN UT	79.00	
ERIC W JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1396		\$19.16	\$1,673.50	\$0.00	\$1,654.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24013397331005648150294	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	2.37	
11-29	11-28	24493987332207374800185	INDUSTRIAL SUPPLY #4 OGDEN UT	316.28	
11-29	11-28	24493987332207374800193	INDUSTRIAL SUPPLY #4 OGDEN UT	264.24	
11-29	11-28	24493987332286764600272	LANSING BP OGDEN OGDEN UT	345.54	
11-30	11-29	24493987333286764700238	LANSING BP OGDEN OGDEN UT	32.70	
11-30	11-28	24610437333010197815130	THE HOME DEPOT #4411 OGDEN UT	71.94	
11-30	11-28	24610437333010197817987	THE HOME DEPOT #4411 OGDEN UT	54.32	
12-05	12-04	74493987338286764000118	LANSING BP OGDEN OGDEN UT	19.16 CR	
12-07	12-05	24610437340010194696914	THE HOME DEPOT #4411 OGDEN UT	58.12	
12-07	12-06	24717057340283401629576	MUGGY WELD LLC 866-6844993 WA	73.00	
12-18	12-14	24269797349100302930537	BIG BOYS TOYS - OGDEN OGDEN UT	454.99	



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TERRY THOMPSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9439		\$0.00	\$7.00	\$0.00	\$7.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-22	12-21	24055227356207975900816	UTAH PMA SALT LAKE CIT UT		7.00
KATHY MONTGOMERY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1120		\$0.00	\$3,521.80	\$0.00	\$3,521.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24055237333083761179171	WALMART.COM 8009666546 800-966-6546 AR		55.99
11-30	11-29	24692167333100297290815	SQ *GOSQ.COM CARL WHITELE OGDEN UT		70.00
12-06	12-04	24760627339473801281842	COAST TO COAST COMPUTER P 805-2449500 CA		396.00
12-07	12-06	24692167340100948972937	AMAZON.COM AMZN.COM/BILL WA		56.99
12-11	12-01	24445747336200138656038	OFFICE DEPOT #1080 800-463-3768 CO		257.85
12-11	12-01	24445747336200138656111	OFFICE DEPOT #1080 800-463-3768 CO		22.35
12-11	12-09	24692167343100639718943	ULINE *SHIP SUPPLIES 800-295-5510 WI		71.40
12-11	12-08	24755427342283423542894	OGDEN STAMP COMPANY OGDEN UT		43.01
12-12	12-11	24430997345083354778489	CDW GOVT #LCC0851 800-808-4239 IL		60.24
12-13	12-11	24445747346100168340453	OFFICE DEPOT #1080 800-463-3768 CO		125.16
12-13	12-11	24760627346473501247615	COAST TO COAST COMPUTER P 805-2449500 CA		79.00
12-15	12-14	24071057348627190251103	ELITE K9 INC 2 270-5545515 KY		77.33
12-15	12-14	24431067348083753688147	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		188.22
12-19	12-18	24692167352100048426409	AWL*PEARSON EDUCATION 800-922-0579 NJ		990.74
12-19	12-18	24692167352100048426417	AWL*PEARSON EDUCATION 800-922-0579 NJ		990.74
12-26	12-22	24431067356083358791931	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		36.78
DARREN WILLIAMS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1732		\$0.00	\$1,180.09	\$0.00	\$1,180.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-04	12-01	24108387335083701444402	SHOPLET.COM 800-757-3015 NY		86.50
12-04	12-01	24275397335900018824511	RESTOCKIT ACQUISITIONS 954-9671150 FL		191.48
12-11	12-02	24431067336083055339690	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		307.50
12-11	12-03	24431067337083056813221	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		21.24
12-18	12-15	24445007350400098235316	WM SUPERCENTER #3789 OGDEN UT		67.31
12-18	12-16	24692167350100466681859	WALMART.COM 800-966-6546 AR		116.46
12-20	12-18	24639237353900010800036	DELTA GLOVES-INTERNET 800-6336867 GA		389.60
CANDICE B FOLLUM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9865		\$0.00	\$1,071.86	\$0.00	\$1,071.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-06	12-04	24760627339473801281768	COAST TO COAST COMPUTER P 805-2449500 CA		359.60
12-13	12-12	24765187346027011400138	EVIDENT INC 540-576-3512 VA		639.26
12-22	12-20	24765187355030019205531	EVIDENT INC 540-576-3512 VA		73.00



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NEW ACTIVITY					
JEFF PLEDGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4456		\$0.00	\$79.99	\$0.00	\$79.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-15	12-13	24445747348100180698977	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT		79.99
WILLIAM H FARR III		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2124		\$0.00	\$11.61	\$0.00	\$11.61
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-26	12-21	24610437356010191470140	THE HOME DEPOT #4411 OGDEN UT		11.61
TAMMY FOLKMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936		\$0.00	\$1,110.04	\$0.00	\$1,110.04
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24493987333286764700253	LANSING BP OGDN OGDEN UT		32.70
12-08	12-07	24493987341207374500149	INDUSTRIAL SUPPLY #4 OGDEN UT		420.36
12-11	12-07	24445747342500343930538	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT		17.79
12-20	12-19	24492157353740282468088	SQ *ALL IN STITCHES OGDEN UT		113.00
12-20	12-19	24493987353207374300073	INDUSTRIAL SUPPLY #4 OGDEN UT		128.19
12-20	12-19	2476725735400000952169	RICHARDS SIGN COMPANY OGDEN UT		398.00
KATHY MURDOCK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6558		\$0.00	\$1,050.00	\$0.00	\$1,050.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-06	12-05	24692167339100452757644	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT		381.00
12-14	12-13	246921673347100932170483	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT		300.00
12-19	12-18	24692167352100770804971	NATIONAL REGISTRY EMT 614-888-4484 OH		115.00
12-26	12-22	24692167356100155608712	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT		254.00
BRANDON W TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5076		\$0.00	\$3,826.84	\$0.00	\$3,826.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-27	24269797332100305904173	BIG BOYS TOYS - OGDEN OGDEN UT		46.17
11-30	11-29	24692167333100079306029	PAPA JOHN'S #01282 801-776-6100 UT		159.00
12-04	12-02	246921673336100576572922	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		4.90
12-06	12-03	24431067337083360828485	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA		476.98
12-11	12-09	24492157343715920262542	EB 2018 MRA WINTER BU 801-413-7200 CA		320.00
12-12	12-11	24055237345200459800472	FENIX LIGHTING 888-775-9996 CO		1,978.76
12-13	12-12	24492157346637488400750	REGISTER@FAA 33KM7TF HTTPSREGISTER VA		5.00
12-15	12-14	24492157348894667214738	CMC RESCUE 800-513-7455 CA		836.03



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NEW ACTIVITY					
Department: 00000 Total:					\$13,592.57
Division: 04211 Total:					\$13,592.57
SANDRA GROGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7333		\$396.14	\$2,179.88	\$0.00	\$1,783.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24692167332100795012183	IN *THE GLOVE DOCTOR 888-7172751 AZ	312.00	
11-30	11-28	24121577333719108729371	SAFARILAND, LLC 800-3471200 FL	499.00	
12-04	12-01	24055237335083710138144	THE IAI 954-589-0628 FL	300.00	
12-06	12-05	24226387340400001568260	WAL-MART #2921 HARRISVILLE UT	185.09	
12-07	12-05	24610437340010194695049	THE HOME DEPOT #4411 OGDEN UT	233.55	
12-12	12-11	24692167345100082031537	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	254.10	
12-19	12-18	74431067353898000513963	COSTCO WHSE #0770 SOUTH OGDEN UT	396.14 CR	
12-19	12-18	24431067353898000054906	COSTCO WHSE #0770 SOUTH OGDEN UT	396.14	
Department: 00000 Total:					\$1,783.74
Division: 04213 Total:					\$1,783.74
TRACY L TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4458		\$0.00	\$493.43	\$0.00	\$493.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-08	24445007343400096281205	WM SUPERCENTER #3789 OGDEN UT	28.31	
12-20	12-19	24072807353091001482010	JOANN STORES #2107 RIVERDALE UT	15.53	
12-20	12-19	24226387354091003061595	WAL-MART #1708 RIVERDALE UT	70.66	
12-20	12-19	24445007354000916886971	DOLLAR TREE RIVERDALE UT	53.00	
12-21	12-19	24760627354471601022739	CHANGE COMPANIES, THE 775-8852610 NV	310.41	
12-22	12-21	24692167355100727580218	AMAZON.COM AMZN.COM/BILL WA	15.52	
TOM RICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8387		\$0.00	\$1,487.38	\$0.00	\$1,487.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24690517331606000512550	FIERO FLUID POWER 801-567-1188 UT	160.07	
12-18	12-15	24431067350200858200058	RSD - OGDEN#21 OGDEN UT	183.12	
12-19	12-18	24755427353123532318446	WW GRAINGER 877-2022594 IL	128.60	
12-22	12-21	24431067356200858600053	RSD - OGDEN#21 OGDEN UT	203.09	
12-22	12-21	24445007356000940558370	IFA OGDEN OGDEN UT	167.50	
12-22	12-21	24755427356733568630550	WHITEHEAD WHOLESALE ELECT OGDEN UT	645.00	
ROBERT S CAMPBELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8403		\$0.00	\$2,456.94	\$0.00	\$2,456.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24755427332733323627692	WHITEHEAD WHOLESALE ELECT OGDEN UT	500.00	
12-13	12-12	24755427347733473263242	WHITEHEAD WHOLESALE ELECT OGDEN UT	197.50	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-12	24755427347733473263259	WHITEHEAD WHOLESALE ELECT OGDEN UT	264.55	
12-14	12-13	24755427348133483222842	PETERSON PLUMBING SUPPLY OGDEN UT	131.74	
12-15	12-14	24435657349081479400055	HAJOCA DECKER PLMBG #58 OGDEN UT	529.57	
12-15	12-13	24610437348010191791595	THE HOME DEPOT #4411 OGDEN UT	554.58	
12-18	12-14	24610437349010182130620	HOMEDEPOT.COM 800-430-3376 GA	279.00	
JOSEPH SONGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6517		\$0.00	\$166.89	\$0.00	\$166.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-12	24445007347400091744062	SAMS CLUB #6684 RIVERDALE UT	166.89	
CURTISS FROST		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7822		\$0.00	\$645.00	\$0.00	\$645.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-22	12-21	24755427356733568630543	WHITEHEAD WHOLESALE ELECT OGDEN UT	645.00	
JOHN A PENNA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7871		\$0.00	\$869.44	\$0.00	\$869.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24755427332733323627700	WHITEHEAD WHOLESALE ELECT OGDEN UT	143.97	
11-29	11-28	24013397332005838150632	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	76.77	
12-05	12-04	24275397338900016435457	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	196.32	
12-13	12-12	24755427347133472829517	PETERSON PLUMBING SUPPLY OGDEN UT	452.38	
ELANA BRYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8309		\$800.03	\$2,667.68	\$0.00	\$1,867.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	12-01	24445007336000784391974	DOLLAR TREE OGDEN UT	16.00	
12-04	12-01	24445007336400092106306	WM SUPERCENTER #2921 HARRISVILLE UT	45.98	
12-06	12-01	74717057339643364403475	MCKESSON MEDICAL SURGICAL RICHMOND VA	800.03 CR	
12-11	12-08	24000977344223500001070	DENTAL HEALTH PRODUCTS 800-2010461 WI	189.15	
12-11	12-08	24000977344223500001088	DENTAL HEALTH PRODUCTS 800-2010461 WI	62.60	
12-11	12-07	24445007343000827011374	DOLLAR TREE ECOMM 877-530-8733 VA	72.00	
12-11	12-09	24717057343643433127575	MCKESSON MEDICAL SURGICAL 800-4535180 VA	185.11	
12-11	12-09	24717057343643433127906	MCKESSON MEDICAL SURGICAL 800-4535180 VA	39.90	
12-11	12-09	24717057343643433128136	MCKESSON MEDICAL SURGICAL 800-4535180 VA	583.16	
12-11	12-09	24717057343643433128276	MCKESSON MEDICAL SURGICAL 800-4535180 VA	55.04	
12-11	12-09	24717057343643433128847	MCKESSON MEDICAL SURGICAL 800-4535180 VA	50.64	
12-11	12-10	24717057344643442330045	MCKESSON MEDICAL SURGICAL 800-4535180 VA	980.14	
12-11	12-10	24717057344643442330425	MCKESSON MEDICAL SURGICAL 800-4535180 VA	26.16	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-12	24445007347400091790339	WM SUPERCENTER #2921 HARRISVILLE UT	32.52	
12-13	12-12	24717057346643463036040	MCKESSON MEDICAL SURGICAL 800-4535180 VA	111.40	
12-18	12-14	24000977349262400000621	DENTAL HEALTH PRODUCTS 800-2010461 WI	14.50	
12-18	12-13	24073147351900018229200	BOB BARKER COMPANY INC 800-2358586 NC	20.55	
12-20	12-15	24073147353900018379615	BOB BARKER COMPANY INC 800-2358586 NC	20.55	
12-22	12-21	24445007356000940687237	DOLLARTREE OGDEN UT	17.00	
12-22	12-21	24717057355643553241706	MCKESSON MEDICAL SURGICAL 800-4535180 VA	38.80	
12-22	12-21	24717057355643553242274	MCKESSON MEDICAL SURGICAL 800-4535180 VA	106.48	
STEFFANI EBERT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8424		\$0.00	\$650.95	\$0.00	\$650.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24755427331163316062403	BEVS IMPORTS OGDEN UT	75.66	
11-28	11-27	24755427331263314712684	CROWN TROPHY AND AWARDS L OGDEN UT	172.50	
12-13	12-12	24445007347400091790412	WM SUPERCENTER #3789 OGDEN UT	43.81	
12-14	12-13	24692167347100932167414	UT CONS PROT WEB RNWL 801-530-6293 UT	225.00	
12-19	12-19	24692167353100221396584	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	133.98	
MICHELLE J MARIGONI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8614		\$13.47	\$613.43	\$0.00	\$599.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24692167332100553564573	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.14	
11-30	11-29	24226387334400003027594	WAL-MART #3789 OGDEN UT	26.47	
12-01	11-30	246921673334100812700081	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98	
12-01	12-01	246921673335100959190525	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.92	
12-04	12-01	246921673335100253554178	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.02	
12-04	12-01	246921673335100259243750	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.44	
12-04	12-01	246921673335100267965642	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.96	
12-04	12-01	246921673335100403865953	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.53	
12-08	12-07	24492157341719822428104	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	23.34	
12-08	12-07	24692167341100659803700	AMAZON.COM AMZN.COM/BILL WA	13.47	
12-11	12-10	24431067344083355121749	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	32.37	
12-11	12-03	24692167337100212688321	AMAZON.COM AMZN.COM/BILL WA	24.58	
12-11	12-10	24692167344100174582091	AMAZON.COM AMZN.COM/BILL WA	7.99	
12-11	12-10	24692167344100178771823	AMAZON.COM AMZN.COM/BILL WA	14.98	
12-14	12-13	24431067347083313233070	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	23.98	
12-14	12-14	24692167348100295099161	AMAZON.COM AMZN.COM/BILL WA	18.49	
12-18	12-15	74692167349100165376545	AMAZON.COM AMZN.COM/BILL WA	13.47	
12-18	12-16	24431067350083700302599	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	7.19	
12-19	12-18	24492157352713294981969	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	16.16	
12-19	12-19	24692167353100249149932	AMAZON.COM AMZN.COM/BILL WA	16.94	
12-20	12-19	24431067353083756716228	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	26.81	
12-20	12-20	24431067354083312992817	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	12.99	
12-20	12-19	24492157354719336947171	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	18.37	
12-20	12-20	24692167354100736776444	AMAZON.COM AMZN.COM/BILL WA	18.85	
12-21	12-20	24431067354083703691556	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	120.47	
12-22	12-21	24492157356717413154982	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	17.98	
12-26	12-22	24692167356100309017760	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.15	
12-26	12-23	24692167357100813288435	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.87	
12-26	12-23	24692167357100979369904	AMAZON.COM AMZN.COM/BILL WA	9.99	



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NEW ACTIVITY					
ROB E CHAPMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1592		\$0.00	\$174.81	\$0.00	\$174.81
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-12	12-11	24755427346733463207424	WHITEHEAD WHOLESALE ELECT OGDEN UT		131.93
12-18	12-14	24692167349100187932320	THE HOME DEPOT 4401 RIVERDALE UT		42.88
Department: 00000 Total:					\$9,412.45
Division: 04231 Total:					\$9,412.45
JAMES L PETERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8630		\$9.97	\$845.59	\$0.00	\$835.62
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-08	12-06	24269797341500576307957	JIMMY JOHNS 1425 OGDEN UT		159.50
12-08	12-06	24427337341710025124689	MACEYS OGDEN OGDEN UT		41.76
12-11	12-08	74445007343000827011601	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		9.97 CR
12-11	12-07	24071057342432530000104	PIZZA MAN 801-7823000 UT		100.00
12-11	12-08	24445007343000827011523	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		9.97
12-15	12-14	24269797349001315882790	IDLE ISLE CAFE BRIGHAM BRIGHAM CITY UT		288.50
12-26	12-22	24492157356894993022036	SAFETYPRODUCTS 760-944-1048 CA		245.86
Department: 00000 Total:					\$835.62
Division: 04255 Total:					\$835.62
WEBERMORGAN HEALTHDEPT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6815		\$0.00	\$3,675.84	\$0.00	\$3,675.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-27	24717057331173314290619	DS SERVICES STANDARD COFF 800-4928377 GA		33.77
11-28	11-27	24717057331173314290643	DS SERVICES STANDARD COFF 800-4928377 GA		4.95
11-28	11-27	24717057331173314290668	DS SERVICES STANDARD COFF 800-4928377 GA		246.15
12-01	11-30	24431067334026876455015	WASTE MGMT WM EZPAY 866-834-2080 TX		363.00
12-05	12-04	24000977338195101669059	RIVER PRINT 801-6217127 UT		154.00
12-06	12-05	24226387340091006234410	WAL-MART #1708 RIVERDALE UT		77.62
12-06	12-04	24330667339900011239373	CITY OF OGDEN 801-6298700 UT		449.88
12-06	12-05	24431067340898000021422	COSTCO WHSE #0770 SOUTH OGDEN UT		33.13
12-06	12-05	24692167339100410639363	SPRINT *WIRELESS 800-639-6111 KS		569.85
12-07	12-05	24427337340710024411195	MACEYS OGDEN OGDEN UT		10.07
12-07	12-05	24445747340100170725044	OFFICE DEPOT #1080 800-463-3768 CO		13.41
12-07	12-05	24445747340100170725127	OFFICE DEPOT #1080 800-463-3768 CO		134.62
12-07	12-05	24445747340100170725200	OFFICE DEPOT #1080 800-463-3768 CO		525.24
12-07	12-05	24445747340100170725382	OFFICE DEPOT #5101 800-463-3768 AZ		10.91
12-08	12-06	24445747341100175723886	OFFICE DEPOT #1080 800-463-3768 CO		19.78
12-08	12-06	24445747341100175723969	OFFICE DEPOT #1080 800-463-3768 CO		9.89
12-11	12-10	24692167344100252882157	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		52.98
12-14	12-13	24431067348898000044913	COSTCO WHSE #0770 SOUTH OGDEN UT		261.75
12-19	12-19	24692167353100224395500	ULINE *SHIP SUPPLIES 800-295-5510 WI		29.48
12-21	12-19	24445747354100209472546	OFFICE DEPOT #5910 800-463-3768 PA		5.72
12-21	12-19	24445747354100209472629	OFFICE DEPOT #5101 800-463-3768 AZ		9.80
12-21	12-19	24445747354100209472702	OFFICE DEPOT #1080 800-463-3768 CO		35.46
12-21	12-19	24445747354100209472884	OFFICE DEPOT #1080 800-463-3768 CO		121.28



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-21	12-19	24445747354100209472967	OFFICE DEPOT #1080 800-463-3768 CO	10.88	
12-26	12-22	24493987356083054038953	AT&T*BILL PAYMENT 800-331-0500 TX	492.22	
JESSICA L HOWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517		\$0.00	\$5,137.83	\$0.00	\$5,137.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24164077332741169184916	FEDEX 96299220 800-4633339 TN	96.98	
11-29	11-28	24493987333191000648185	MEGAPLEX AT THE JUNCTION OGDEN UT	150.00	
11-29	11-28	24906417332047465045384	HOPKINS MEDICAL PRODUCT 866-2373722 MI	127.35	
11-30	11-28	24431057333400437000069	LIVINGWORKS EDUCATION LP 910-867-8822 NC	592.00	
11-30	11-29	24692167333100326136203	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	245.90	
11-30	11-30	246921673334100527720630	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.78	
12-01	11-29	244457473334100161706142	OFFICE DEPOT #1080 800-463-3768 CO	103.90	
12-01	11-29	244457473334100161706225	OFFICE DEPOT #1080 800-463-3768 CO	143.18	
12-01	11-29	244457473334100161706308	OFFICE DEPOT #1080 800-463-3768 CO	13.41	
12-01	11-30	24717057334643342882196	MCKESSON MEDICAL SURGICAL 800-4535180 VA	20.13	
12-01	11-30	24717057334643342883178	MCKESSON MEDICAL SURGICAL 800-4535180 VA	79.12	
12-01	11-30	24717057334643342883483	MCKESSON MEDICAL SURGICAL 800-4535180 VA	10.26	
12-05	12-04	246921673338100220505946	AMAZON.COM AMZN.COM/BILL WA	22.58	
12-05	12-05	246921673339100352774269	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.95	
12-06	12-05	24000977339201800800968	OGDEN PIZZERIA INC 801-3933191 UT	71.00	
12-06	12-03	24055237337083355631948	WALMART.COM 8009666546 800-966-6546 AR	272.48	
12-06	12-03	24055237337083355631948	WALMART.COM 8009666546 800-966-6546 AR	777.68	
12-06	12-01	24141667337017042349757	KNEADERS OF OGDEN UT	33.98	
12-06	12-05	24445007340000718451013	DOLLARTREE OGDEN UT	20.00	
12-06	12-05	246921673339100505758342	AMAZON.COM AMZN.COM/BILL WA	131.46	
12-06	12-05	246921673339100546846965	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.55	
12-06	12-05	246921673339100679544254	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.54	
12-07	12-06	24055237340083053929201	WALMART.COM 8009666546 800-966-6546 AR	139.78	
12-07	12-06	24055237341286988900010	CAFE ZUPAS - RIVERDALE RIVERDALE UT	226.49	
12-08	12-07	24000977341215103037801	OGDEN PIZZERIA INC 801-3933191 UT	76.50	
12-11	12-08	24445747343100204503257	OFFICE DEPOT #1080 800-463-3768 CO	42.76	
12-11	12-08	24445747343100204503331	OFFICE DEPOT #1080 800-463-3768 CO	77.92	
12-11	12-07	24692167342100220650324	TEXAS ROADHOUSE 2274 OGDEN UT	34.00	
12-11	12-08	24692167342100440152481	AMAZON.COM AMZN.COM/BILL WA	199.95	
12-18	12-15	24445747350100213503595	OFFICE DEPOT #1080 800-463-3768 CO	15.45	
12-18	12-15	24717057349643493063524	MCKESSON MEDICAL SURGICAL 800-4535180 VA	562.65	
12-19	12-18	24000977352286501360364	RIVER PRINT 801-6217127 UT	166.62	
12-20	12-19	24445007354400106694369	WM SUPERCENTER #1708 RIVERDALE UT	20.49	
12-21	12-19	24707807354017041345836	GOLIVELLC.COM 813-885- 813-885-4400 FL	35.34	
12-21	12-20	24755427354283543778126	OGDEN STAMP COMPANY OGDEN UT	53.75	
12-22	12-20	24493987355014000464259	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	329.90	
ADRIANA GUZMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6121		\$0.00	\$1,567.83	\$0.00	\$1,567.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24000977331149201094830	RIVER PRINT 801-6217127 UT	1,130.00	
12-01	11-29	24269797334500560165253	JIMMY JOHNS 1585 - MOT 801-393-2201 UT	148.00	
12-07	12-06	24431067341898000097702	COSTCO WHSE #0770 SOUTH OGDEN UT	289.83	



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NEW ACTIVITY					
JOANN WENGREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8341		\$12.78	\$1,468.92	\$0.00	\$1,456.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24755427334273349891012	SAGELS CLEANERS 3 OGDEN UT	41.50	
12-07	12-06	24755427340283406181068	CROWN TROPHY AND AWARDS L OGDEN UT	200.00	
12-08	12-06	24427337341710025125975	MACEYS OGDEN OGDEN UT	40.70	
12-11	12-07	24427337342710026375974	MACEYS OGDEN OGDEN UT	9.58	
12-13	12-12	24055237347207116300091	LES OLSON COMPANY 801-486-7431 UT	675.00	
12-15	12-13	24445747348100180847715	OFFICE DEPOT #1080 800-463-3768 CO	471.05	
12-15	12-13	24445747348100180847897	OFFICE DEPOT #5101 800-463-3768 AZ	19.60	
12-18	12-14	74445747349500381353021	OFFICE DEPOT #1080 DENVER CO	12.78	
12-18	12-15	24445747350100213511424	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	11.49	
					CR
MICHAEL CHAVEZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8499		\$0.00	\$100.29	\$0.00	\$100.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-11	24431057346838000295316	OREILLY AUTO #2817 OGDEN UT	12.58	
12-14	12-13	24445007348000792610049	IFA OGDEN OGDEN UT	80.91	
12-21	12-19	24610437354010189820902	THE HOME DEPOT #4411 OGDEN UT	6.80	
Department: 00000 Total:					\$11,937.93
Division: 04312 Total:					\$11,937.93
JEFFREY J CLONTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329		\$0.00	\$243.64	\$0.00	\$243.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-08	12-07	24493987341207374500040	INDUSTRIAL SUPPLY #4 OGDEN UT	131.64	
12-18	12-15	24055237350200844300099	SANDEE'S SOIL AND ROCK OGDEN UT	112.00	
KERA L ATMORE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7206		\$0.55	\$8.30	\$0.00	\$7.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-03	74226387339360344640200	WAL-MART #2921 HARRISVILLE UT	0.55	
12-06	12-03	24445007338400093622093	WM SUPERCENTER #2921 HARRISVILLE UT	8.30	
JOE W HADLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860		\$0.00	\$792.89	\$0.00	\$792.89



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-05	24692167339100452989353	DEPT OF AGRICULTURE 801-538-7136 UT	75.00	
12-08	12-07	24493987341207374500065	INDUSTRIAL SUPPLY #4 OGDEN UT	49.01	
12-21	12-20	24323007355200835000102	VALLEY IMPLEMENT AND IRR 208-852-0430 UT	668.88	
KC DAY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6894			\$4.68	\$70.66	\$0.00
					TOTAL ACTIVITY
					\$65.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-15	24445007350000866903440	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	70.66	
12-19	12-18	74445007353000919254959	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	4.68 CR	
SCOTT R STOREY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2326			\$0.00	\$132.89	\$0.00
					TOTAL ACTIVITY
					\$132.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-08	24610437343010193715290	THE HOME DEPOT #4411 OGDEN UT	21.00	
12-13	12-11	24828247346017035872864	WHEELWRIGHT LUMBER COMPAN OGDEN UT	65.56	
12-18	12-15	24610437350010186454097	THE HOME DEPOT #4411 OGDEN UT	19.32	
12-20	12-19	24224437354105007741708	BOMAN KEMP MANUFAC WEST HAVEN UT	27.01	
Department: 00000 Total:					\$1,243.15
Division: 04411 Total:					\$1,243.15
ROBERT A ERICKSON			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4030			\$0.00	\$962.48	\$0.00
					TOTAL ACTIVITY
					\$962.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-11	24610437346010192734406	THE HOME DEPOT #4411 OGDEN UT	189.88	
12-14	12-13	24445007348000792372285	AUTOZONE #0860 OGDEN UT	285.20	
12-14	12-13	24493987347207374900319	INDUSTRIAL SUPPLY #4 OGDEN UT	65.67	
12-15	12-14	24493987348207374000176	INDUSTRIAL SUPPLY #4 OGDEN UT	26.04	
12-15	12-14	24493987348207374000192	INDUSTRIAL SUPPLY #4 OGDEN UT	46.68	
12-15	12-14	24493987348207374000218	INDUSTRIAL SUPPLY #4 OGDEN UT	204.84	
12-15	12-14	24493987348207374000259	INDUSTRIAL SUPPLY #4 OGDEN UT	43.29	
12-18	12-14	24445007349200090783022	AUTOZONE #0860 OGDEN UT	22.88	
12-20	12-19	24226387354400005528586	WAL-MART #3789 OGDEN UT	11.02	
12-20	12-19	24445007354000916871452	AUTOZONE #0860 OGDEN UT	66.98	
RONALD J BROWN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4048			\$0.00	\$567.63	\$0.00
					TOTAL ACTIVITY
					\$567.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24445007334000719303740	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	140.88	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24493987334207374000172	INDUSTRIAL SUPPLY #4 OGDEN UT	84.48	
12-04	11-30	24445007335200096151865	AUTOZONE #0860 OGDEN UT	18.47	
12-18	12-14	24761977349091106000067	PRAXAIR DIST US #340 8016216200 UT	59.52	
12-19	12-18	24492157352740271743708	SQ *A-1 KEY SERVICE OGDEN UT	75.00	
12-22	12-21	24445007356000940534850	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	89.90	
12-26	12-22	24692167356100108512995	EVCO HOUSE OF HOSE 724-213-1152 PA	48.70	
12-26	12-22	24692167356100108513068	EVCO HOUSE OF HOSE 724-213-1152 PA	50.68	
MICHAEL HISLOP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1726		\$0.00	\$32.40	\$0.00	\$32.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-02	24388947337630142329517	WILSON LN TRK/CAR WASH WEST HAVEN UT	12.00	
12-06	12-02	24388947337630142329558	WILSON LN TRK/CAR WASH WEST HAVEN UT	12.00	
12-06	12-02	24388947337630142329566	WILSON LN TRK/CAR WASH WEST HAVEN UT	8.40	
KEVIN R STICKLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9869		\$0.00	\$579.98	\$0.00	\$579.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	12-01	24445007336000784212782	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	32.96	
12-07	12-06	24431057340931736627864	NAPA STORE 3820020 OGDEN UT	12.04	
12-11	12-08	24445007343000826798872	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	39.97	
12-11	12-08	24445007343400096288150	WM SUPERCENTER #3789 OGDEN UT	77.54	
12-18	12-15	24431057349931838493760	NAPA STORE 3820020 OGDEN UT	172.72	
12-18	12-15	24692167349100046751929	EVCO HOUSE OF HOSE 724-213-1152 PA	88.12	
12-18	12-15	24789307351266100754678	FLEETPRIDE 888 801-3372365 UT	156.63	
KEVIN L THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3867		\$0.00	\$20.00	\$0.00	\$20.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	11-30	24388947335630179669134	HIGHTECH WASH & HIDEAW OGDEN UT	10.00	
12-08	12-06	24388947341630124592045	HIGHTECH WASH & HIDEAW OGDEN UT	10.00	
KELLIE L CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0552		\$0.00	\$77.90	\$0.00	\$77.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-08	24692167342100450975615	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	77.90	



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JOHN O WATSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1887		\$0.00	\$569.85	\$0.00	\$569.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24493987334286998400257	SIZZLER 588 LAYTON UT		30.81
12-07	12-06	24445007341000766459107	GOLDEN CORRAL 2469 OGDEN UT		468.73
12-07	12-06	24445007341000766459289	GOLDEN CORRAL 2469 OGDEN UT		70.31
CALEB T MORRISS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691		\$0.00	\$110.60	\$0.00	\$110.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-11	12-09	24610437344010199880881	THE HOME DEPOT #4411 OGDEN UT		44.97
12-18	12-16	24431057350931838661156	NAPA STORE 3820020 OGDEN UT		33.44
12-18	12-15	24492157349740227949603	SQ *A-1 KEY SERVICE OGDEN UT		11.00
12-18	12-15	24692167350100439345673	TRUCK PRO OGDEN UT		21.19
MICHAEL J WEINBERGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741		\$0.00	\$1,025.92	\$0.00	\$1,025.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-06	12-05	24226387340400001518935	WAL-MART #3789 OGDEN UT		23.28
12-06	12-05	24493987339207374300130	INDUSTRIAL SUPPLY #4 OGDEN UT		17.68
12-08	12-07	24493987341207374500081	INDUSTRIAL SUPPLY #4 OGDEN UT		143.33
12-11	12-07	24610437342010194395523	THE HOME DEPOT #4411 OGDEN UT		150.87
12-11	12-08	24610437343010193717932	THE HOME DEPOT #4411 OGDEN UT		23.95
12-11	12-08	24632697343500699872747	BELL JANITORIAL SUPPLY OG 801-975-7166 UT		114.01
12-11	12-08	24632697343500699872820	BELL JANITORIAL SUPPLY OG 801-975-7166 UT		119.91
12-18	12-15	24692167350100810962658	THE HOME DEPOT 4411 OGDEN UT		24.29
12-22	12-21	24445007356400115343402	WM SUPERCENTER #3789 OGDEN UT		10.47
12-22	12-20	24632697355500631819652	BELL JANITORIAL SUPPLY OG 801-975-7166 UT		301.28
12-26	12-22	24692167357100860935920	THE HOME DEPOT 4411 OGDEN UT		39.94
12-26	12-23	24692167358100372153383	THE HOME DEPOT 4411 OGDEN UT		56.91
ERIC D THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2103		\$0.00	\$24.90	\$0.00	\$24.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-19	12-18	24692167352100941441356	LOWES #02858* OGDEN UT		24.90
Department: 00000 Total:					\$3,971.66
Division: 04421 Total:					\$3,971.66
KYLE F NYLAND		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4934		\$77.21	\$4,587.76	\$0.00	\$4,510.55



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11-28	11-27	24337897331200421800037	WEBER COUNTY HEALTH DEPA OGDEN UT	25.00	
11-29	11-28	24323007333286031602236	MESSICK'S ELIZABETHTOWN PA	104.75	
11-30	11-29	24013397333006079653887	JEREMIAHS RESTAURANT OGDEN UT	254.06	
11-30	11-28	24454597333163000035725	STOTZ EQUIP-TREMONTON- TREMONTON UT	1,127.67	
12-01	11-29	24692167334100596485974	SNAP ON- WESS HOSKINS WEST HAVEN UT	629.80	
12-05	12-04	24337897338200421300031	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00	
12-06	12-05	24492157340894265541407	RADIOPARTS COM 754-900-4200 FL	189.46	
12-07	12-06	24164077340258004761931	PILOT 00007443 OGDEN UT	45.93	
12-07	12-06	24164077340258008542113	PILOT 00007443 OGDEN UT	279.98	
12-07	12-06	24692167340100109570686	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	244.75	
12-08	12-07	24755427341163417241110	SUSPENSION CONNECTION INC 800-9032760 UT	555.71	
12-08	12-07	24755427341283412638720	ADVANCED DOOR LLC OGDEN UT	334.75	
12-11	12-08	24610437343010193717429	THE HOME DEPOT #4411 OGDEN UT	39.88	
12-11	12-08	24755427343123432104931	WW GRAINGER 877-2022594 IL	24.15	
12-11	12-08	24755427343133430831021	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	89.34	
12-14	12-13	24224437348103009594810	OGDEN LAWN & GARDE OGDEN UT	77.21	
12-15	12-14	74224437349103010211044	OGDEN LAWN & GARDE OGDEN UT	77.21 CR	
12-20	12-19	24431067354898000025624	COSTCO WHSE #0770 SOUTH OGDEN UT	311.10	
12-21	12-19	24194337354030013015558	RESPONDERPSE.COM 314-736-5030 MO	234.22	
LAYNE W HADFIELD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3240		\$0.00	\$85.45	\$0.00	\$85.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-05	24055227340286488900108	CORNWELL TOOLS HOOPER UT	85.45	
				Department: 00000 Total:	\$4,596.00
				Division: 04441 Total:	\$4,596.00
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718		\$0.00	\$958.04	\$0.00	\$958.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-29	24632697334500515807159	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	97.31	
12-08	12-06	24251387341030043805318	WILKINSON SUPPLY OGDEN UT	112.62	
12-08	12-07	24801977342091904004369	SMITH AND EDWARDS CO OGDEN UT	7.19	
12-13	12-11	24610437346010192733382	THE HOME DEPOT #4411 OGDEN UT	91.53	
12-14	12-12	24610437347010193108393	THE HOME DEPOT #4411 OGDEN UT	36.25	
12-14	12-13	24767257348000001936996	SUNSET KUBOTA OGDEN UT	52.49	
12-14	12-13	24801977348091904003183	SMITH AND EDWARDS CO OGDEN UT	39.54	
12-18	12-15	24207857350202400214583	OGDEN LAWN & GARDEN INC OGDEN UT	48.50	
12-18	12-15	24445007350000866979358	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	108.62	
12-18	12-15	24692167350100810962179	THE HOME DEPOT 4411 OGDEN UT	63.88	
12-20	12-18	24632697353500601605091	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	195.14	
12-20	12-19	24767257354000001754911	WILSON LANE SERVICE WEST HAVEN UT	28.00	
12-21	12-20	24337897354286008500100	WEBER COUNTY SOLID WASTE OGDEN UT	10.00	
12-21	12-20	24801977355091906003942	SMITH AND EDWARDS CO OGDEN UT	66.97	
				Department: 00000 Total:	\$958.04
				Division: 04511 Total:	\$958.04



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NEW ACTIVITY					
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5742		\$0.00	\$1,078.29	\$0.00	\$1,078.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-27	24164077331091007581514	TARGET 00017533 RIVERDALE UT		6.44
11-28	11-27	24399007331295003083763	BEST BUY 00004960 RIVERDALE UT		150.96
11-28	11-27	24399007331295041057688	BEST BUY 00004960 RIVERDALE UT		94.97
11-28	11-27	2443106733289800034011	COSTCO WHSE #0770 SOUTH OGDEN UT		65.94
11-28	11-27	24431067332898000069488	COSTCO WHSE #0770 SOUTH OGDEN UT		759.98
KASSI L BYBEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783		\$0.00	\$457.85	\$0.00	\$457.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-27	24269797332500525791047	COSTA VIDA OGDEN OGDEN UT		253.75
12-12	12-11	24055237346200988401577	C-A-L RANCH STORES #09 FARR WEST UT		119.99
12-18	12-15	24141667351017057666310	KNEADERS OF OGDEN UT		43.12
12-22	12-21	24013397355004368029060	GREAT HARVEST BREAD COMPA OGDEN UT		40.99
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$7.08	\$0.00	\$7.08
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-15	12-13	24427337348710025872389	MACEY'S CLINTON CLINTON UT		7.08
JOHN J SNOW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6951		\$0.00	\$328.86	\$0.00	\$328.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-11	12-08	24435657343197000003972	AIRGAS SPECIALTY GAS 800-530-2662 GA		318.89
12-20	12-20	24692167354100862184504	AMAZON.COM AMZN.COM/BILL WA		9.97
ALAN D FLINDERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7025		\$0.00	\$921.29	\$0.00	\$921.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-14	12-13	24431057347083700627273	REPUBLIC SERVICES TRASH 866-576-5548 AZ		921.29
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$2,335.86	\$0.00	\$2,335.86



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	2443106733389800108251	COSTCO WHSE #0770 SOUTH OGDEN UT	205.46	
12-04	12-01	24755427336163364733124	OGDEN CITY CASHIER OGDEN UT	492.00	
12-04	12-01	24755427336163364733132	OGDEN CITY CASHIER OGDEN UT	697.00	
12-06	12-02	24692167337100426643567	STATE LIQUOR STORE 19 OGDEN UT	437.82	
12-11	12-01	24692167336100838846833	STATE LIQUOR STORE 19 OGDEN UT	503.58	
ROSS T REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8903		\$0.00	\$787.35	\$0.00	\$787.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-18	12-15	246921673350100709736320	STATE LIQUOR STORE 19 OGDEN UT	787.35	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2786		\$200.10	\$773.01	\$0.00	\$572.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-08	12-07	24430997341400816000209	MSFT * E01004T90E 800-642-7676 WA	108.43	
12-11	10-26	24492157299637867672026	ARR 10/26 WWW.MITIOBEN. NV	92.36 CR	
12-11	10-26	24906417299046051449076	DNH*GODADDY.COM 480-5058855 AZ	107.74 CR	
12-11	12-07	24692167342100216744172	STATE LIQUOR STORE 19 OGDEN UT	313.62	
12-11	12-09	24801637343026421554859	360 TRAINING I 844-804-8797 TX	14.95	
12-13	12-12	24436547347009299892098	TRUMBA CORPORATION 206-6520477 WA	99.95	
12-13	12-12	24692167346100547407776	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	127.75	
12-13	12-12	24692167346100564178292	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.56	
12-21	12-20	24436547355009313921013	EASY CLOCKING 888-7831493 FL	78.75	
Department: 00000 Total:				\$6,489.49	
Division: 04542 Total:				\$6,489.49	
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$148.04	\$0.00	\$148.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24445007332300306954463	SMITHS #4279 OGDEN UT	16.71	
11-30	11-29	24427337333720004201465	RIDLEY'S 0134 OGDEN UT	30.56	
12-07	12-06	24226387341400005809537	WAL-MART #2921 HARRISVILLE UT	99.31	
12-14	12-13	24226387348400007770821	WAL-MART #2921 HARRISVILLE UT	1.46	
JENNIFER GRAHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7294		\$0.00	\$99.95	\$0.00	\$99.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-12	24436547347009299892080	TRUMBA CORPORATION 206-6520477 WA	99.95	



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NEW ACTIVITY					
Department: 00000 Total:					\$247.99
Division: 04560 Total:					\$247.99
KEVIN J CHRISTIANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052		\$0.00	\$448.97	\$0.00	\$448.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24692167332100690518300	LOWES #02858* OGDEN UT	135.74	
12-06	12-04	24610437339010182052719	THE HOME DEPOT #4411 OGDEN UT	141.94	
12-07	12-05	24828247340017034729632	WHEELWRIGHT LUMBER COMPAN OGDEN UT	115.67	
12-14	12-12	24610437347010193109177	THE HOME DEPOT #4411 OGDEN UT	55.62	
ASHLEY EARL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4679		\$0.00	\$142.80	\$0.00	\$142.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-06	24692167340100838689476	ALSCO INC. 801-393-8655 UT	94.42	
12-21	12-21	24692167355100359765061	ALSCO INC. 801-393-8655 UT	48.38	
KIM PERRY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4281		\$0.00	\$114.52	\$0.00	\$114.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-11	24431067346898000069466	COSTCO WHSE #0770 SOUTH OGDEN UT	73.86	
12-15	12-14	24427337348720004489832	RIDLEY'S 0134 OGDEN UT	17.97	
12-19	12-18	24226387353400005008622	WAL-MART #2921 HARRISVILLE UT	10.52	
12-20	12-19	24427337353720004532872	RIDLEY'S 0134 OGDEN UT	12.17	
Department: 00000 Total:					\$706.29
Division: 04561 Total:					\$706.29
JAN H WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7679		\$1,598.40	\$795.68	\$0.00	\$802.72 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	12-01	24226387336400006402073	WAL-MART #2921 HARRISVILLE UT	27.84	
12-04	12-01	24445007336400092025126	WM SUPERCENTER #2921 HARRISVILLE UT	13.23	
12-05	12-04	24226387339091000036566	WAL-MART #1708 RIVERDALE UT	19.76	
12-05	12-05	24692167339100311598148	CITY WEEKLY 801-575-7003 UT	450.00	
12-06	12-02	74138297337708000056279	SEARS.COM 9301 HOFFMAN ESTAT IL	1,598.40 CR	
12-06	12-05	24492157339717754103459	PLUGIN DIGITAL PRINTING 888-766-8808 CA	275.27	
12-13	12-12	24072807346091009540017	JOANN STORES #2107 RIVERDALE UT	9.58	
Department: 00000 Total:					\$802.72 CR
Division: 04563 Total:					\$802.72 CR



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NEW ACTIVITY					
LYNDA WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0805		\$0.00	\$696.73	\$0.00	\$696.73
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-28	24431067332083705346420	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA		45.63
12-07	12-06	24692167340100233163564	AMAZON.COM AMZN.COM/BILL WA		595.62
12-08	12-07	24692167341100678690559	AMAZON.COM AMZN.COM/BILL WA		45.00
12-18	12-16	24692167350100618906550	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		10.48
SARAH A LOVATO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6826		\$0.00	\$196.17	\$0.00	\$196.17
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-27	24692167331100299467306	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		34.95
12-07	12-05	24828247340017034919928	ZURCHERS SITE 114 RIVERDA OGDEN UT		49.42
12-08	12-07	24226387342091006837335	WAL-MART #1708 RIVERDALE UT		64.86
12-11	12-09	24427337343720019113638	HARMONS - ROY ROY UT		46.94
KRISTA M MARSHALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2316		\$0.00	\$305.58	\$0.00	\$305.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-05	12-04	24445007339400091758336	WM SUPERCENTER #3789 OGDEN UT		105.47
12-11	12-08	24445007343400096285263	WM SUPERCENTER #1708 RIVERDALE UT		32.81
12-13	12-12	24692167346100551711469	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		96.40
12-18	12-14	24325457349900015705958	DEMCO INC 800-9624463 WI		70.90
BENJAMIN M JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230		\$0.00	\$182.02	\$0.00	\$182.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-19	12-18	24431067353083315762481	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		106.20
12-26	12-23	24431067357083761141962	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		75.82
KAYLA M MCDANIEL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1034		\$0.00	\$12.88	\$0.00	\$12.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-08	12-06	24445007341200078832658	HOBBY-LOBBY #751 RIVERDALE UT		12.88



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NEW ACTIVITY					
DUSTIN G HOLT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7301		\$0.00	\$116.54	\$0.00	\$116.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24445007334400051520598	WM SUPERCENTER #1708 RIVERDALE UT		80.58
12-01	11-29	24445007334200104139697	HOBBY-LOBBY #751 RIVERDALE UT		35.96
MEGAN M FITZPATRICK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6116		\$0.00	\$257.95	\$0.00	\$257.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24692167333100266985684	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		12.96
11-30	11-30	24692167334100399630651	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		60.13
12-01	11-30	24692167334100787664189	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		65.98
12-06	12-04	24692167338100835463960	AMAZON.COM AMZN.COM/BILL WA		16.99
12-07	12-06	24692167340100147300047	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		79.91
12-11	12-02	24431067336083311176696	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA		4.99
12-11	12-11	24692167345100705258566	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.99
ROBERT R ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301		\$0.00	\$784.71	\$0.00	\$784.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-27	24489937332001231139387	1000BULBS.COM 800-624-4488 TX		679.84
11-28	11-27	24489937332001231139460	1000BULBS.COM 800-624-4488 TX		64.87
12-08	12-07	24767257342000002106082	COONEY MACHINE SHOP OGDEN UT		40.00
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186		\$0.00	\$1,249.77	\$0.00	\$1,249.77
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-29	24692167333100184262844	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.73
12-06	12-03	24431067337083356509594	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA		103.28
12-06	12-04	24692167338100871602356	BARNES&NOBLE.COM-BN 800-843-2665 NY		150.70
12-08	12-06	24492157341637296017288	EVILMADSCIENTIST HTTPSSHOP.EVI CA		21.60
12-11	12-09	24431067343083356704445	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		49.34
12-11	12-02	24692167336100158311178	AMAZON.COM AMZN.COM/BILL WA		196.28
12-18	12-17	24431067351083304082349	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		79.62
12-19	12-18	24431067352083702127547	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		92.82
12-19	12-18	24692167352100883668024	AMAZON.COM AMZN.COM/BILL WA		68.99
12-20	12-19	24445007354400106630827	WM SUPERCENTER #1708 RIVERDALE UT		32.00
12-20	12-19	24445007354400106630900	WM SUPERCENTER #1708 RIVERDALE UT		389.00
12-22	12-21	24692167355100835352765	AMAZON.COM AMZN.COM/BILL WA		48.41
PHILIP J ROGICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0995		\$19.78	\$162.44	\$0.00	\$142.66



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-27	24610437332010196483626	THE HOME DEPOT #4401 RIVERDALE UT	58.73	
11-30	11-28	24301377333118000192167	JCS HEREFORDSHIRE QPS ROY UT	4.79	
11-30	11-28	24301377333118000192175	JCS HEREFORDSHIRE QPS ROY UT	3.23	
12-06	12-05	24013397339001056185668	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	34.08	
12-07	12-05	74610437340010194624499	THE HOME DEPOT #4401 RIVERDALE UT	19.78 CR	
12-14	12-12	24301377347118000193060	JCS HEREFORDSHIRE QPS ROY UT	3.41	
12-19	12-18	24492157352200398700131	DAL-TILE #189 OGDEN OGDEN UT	47.86	
12-26	12-21	24301377356118000193506	JCS HEREFORDSHIRE QPS ROY UT	4.51	
12-26	12-21	24301377356118000193514	JCS HEREFORDSHIRE QPS ROY UT	4.33	
12-26	12-21	24301377356118000193522	JCS HEREFORDSHIRE QPS ROY UT	1.50	
DEBBIE A VANTRESS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6533		\$325.48	\$603.83	\$0.00	\$278.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-28	24692167332100377153173	AMAZON.COM AMZN.COM/BILL WA	14.84	
12-05	12-04	24445007339400091833246	WM SUPERCENTER #3789 OGDEN UT	56.82	
12-12	12-11	24492157346206172400151	PLATT ELECTRIC 022 WEST HAVEN UT	517.22	
12-13	12-11	24610437346010192734802	THE HOME DEPOT #4411 OGDEN UT	14.95	
12-14	12-13	74492157348206172600076	PLATT ELECTRIC 022 WEST HAVEN UT	325.48 CR	
LEZLIE SOKOLIK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4817		\$0.00	\$147.37	\$0.00	\$147.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-05	24692167339100685952541	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.42	
12-08	12-08	24692167342100987321937	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.46	
12-11	12-08	24204297342001615460020	ETSY.COM - BEEMOUNTAINGRA 718-8557955 NY	95.49	
NANCY L FUNES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0739		\$0.00	\$99.13	\$0.00	\$99.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24692167334100854313405	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.35	
12-06	12-05	24226387340091007930545	WAL-MART #1708 RIVERDALE UT	50.88	
12-22	12-20	24427337355710027599527	MACEYS OGDEN OGDEN UT	37.90	
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$0.00	\$3.12	\$0.00	\$3.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-15	12-14	24226387349091008345090	WAL-MART #1708 RIVERDALE UT	3.12	



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NEW ACTIVITY					
MONYEE YIP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5628		\$0.00	\$27.12	\$0.00	\$27.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-28	24073147332900012820891	KAPLAN EARLY LEARNING COM 800-3342014 NC		27.12
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,335.52	\$0.00	\$1,335.52
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-28	24692167332100865622663	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		583.94
11-30	11-29	24431067333083709676235	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		496.88
12-07	12-07	24692167341100377382250	AMAZON.COM AMZN.COM/BILL WA		254.70
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$1,448.06	\$0.00	\$1,448.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-01	11-30	24492157335894024987229	APEXLAMPS 626-576-9900 CA		559.00
12-04	11-30	74377997335747348483339	FIBERSTORE HONG KONG		53.00
12-05	12-04	24492157339207733201426	PAYFLOW/PAYPAL 888-883-9770 NE		39.90
12-08	12-07	24269757341000226139185	FARONICS TECHNOLOGIES USA (408)620-5253 CA		440.80
12-11	12-08	24492157342637352937253	SP * AIRTAME.COM AIRTAMEAMERIC CA		319.00
12-20	12-19	24431067353083304481572	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		36.36
HOLLEY J LARSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9380		\$0.00	\$799.81	\$0.00	\$799.81
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-06	12-05	24492157339740238523555	SQ *A-1 KEY SERVICE OGDEN UT		23.70
12-07	12-05	24325457340900014800080	DEMCO INC 800-9624463 WI		464.63
12-22	12-22	24692167356100956812448	ULINE *SHIP SUPPLIES 800-295-5510 WI		251.48
12-26	12-23	24692167357100994472642	RH *RANDOM HOUSE INC 800-733-3000 MD		60.00
KIMBERLY LEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9802		\$0.00	\$390.85	\$0.00	\$390.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-07	12-06	24639237340900013626285	ADVANTAGE MARKETING 800-2424952 IN		390.85



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NEW ACTIVITY					
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$22.19	\$0.00	\$0.00	\$22.19 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-27	74431067331083002924628	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		6.16 CR
11-28	11-27	74431067331083002971108	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		4.26 CR
11-28	11-27	74692167331100079080829	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		11.77 CR
Department: 00000 Total:					\$8,452.15
Division: 04581 Total:					\$8,452.15
WENDY REES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0661		\$0.00	\$2,824.46	\$0.00	\$2,824.46
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-04	12-01	24492157335894068834105	FURNITUREWH 877-709-9700 OH		629.99
12-05	12-04	24445007339400091758906	WM SUPERCENTER #1699 LAYTON UT		6.57
12-06	12-06	24692167340100863434111	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		148.62
12-07	12-05	24610437340010184154205	HOMEDEPOT.COM 800-430-3376 GA		279.00
12-07	12-05	24760627340475400721026	TAMARISKCOALITION.OR 970-2567400 CO		310.00
12-08	12-06	24445747341100175608053	OFFICE DEPOT #1080 800-463-3768 CO		95.96
12-08	12-06	24445747341100175608137	OFFICE DEPOT #1080 800-463-3768 CO		639.96
12-13	12-12	24055237346026429591662	RISE BROADBAND 300 303-705-6522 CO		164.79
12-20	12-19	24445007354400106571831	WM SUPERCENTER #2921 HARRISVILLE UT		42.96
12-20	12-19	24692167353100685309479	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		52.92
12-21	12-20	24692167354100268801933	AMAZON.COM AMZN.COM/BILL WA		17.69
12-22	12-21	24445007355200090724043	WPY*UTAH STATE UNIVERSITY 855-469-3729 CA		107.00
12-26	12-19	24445007356200112811264	WPY*UTAH STATE UNIVERSITY REDWOOD CITY CA		127.00
12-26	12-19	24445007356200112811348	WPY*UTAH STATE UNIVERSITY REDWOOD CITY CA		127.00
12-26	12-22	24445007356300374971762	WPY*UTAH STATE UNIVERSITY 855-469-3729 CA		75.00
Department: 00000 Total:					\$2,824.46
Division: 04611 Total:					\$2,824.46
DOUGLAS S LARSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3767		\$0.00	\$7.70	\$0.00	\$7.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-15	12-14	24492157348741434330901	SQ *GROUNDS FOR COF MORGAN UT		7.70
Department: 00000 Total:					\$7.70
Division: 04630 Total:					\$7.70
HOLIN L WILBANKS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6837		\$0.00	\$159.60	\$0.00	\$159.60



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-06	12-04	24013397339000983000974	WEBER STATE COPY & PRINTI OGDEN UT	159.60	
			Department: 00000 Total:	\$159.60	
			Division: 04631 Total:	\$159.60	
SHARLENE CALL			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-0519			\$14.00	\$35.97	\$0.00
				TOTAL ACTIVITY	\$21.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-04	12-01	24717057335283355390586	DS SERVICES STANDARD COFF 800-4928377 GA	3.84	
12-11	12-01	74445747336200138559500	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	14.00 CR	
12-21	12-19	24141667354030026058961	JELSCO AWARDS & SIGNS HARRISVILLE UT	32.13	
LYNN D BROWN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7624			\$0.00	\$64.18	\$0.00
				TOTAL ACTIVITY	\$64.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-27	24610437332010196569937	THE HOME DEPOT #4411 OGDEN UT	12.45	
12-04	12-01	24755427336123365243911	ROOFERS SUPPLY OGDEN OGDEN UT	27.28	
12-13	12-11	24610437346010192734646	THE HOME DEPOT #4411 OGDEN UT	1.98	
12-22	12-21	24231687356091034191720	HARBOR FREIGHT TOOLS 44 OGDEN UT	22.47	
KEVIN L LAYTON			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4581			\$0.00	\$504.28	\$0.00
				TOTAL ACTIVITY	\$504.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24717057331173317024890	GREAT WEST SUPPLY OGDEN OGDEN UT	227.28	
12-26	12-21	24610437356010191470561	THE HOME DEPOT #4411 OGDEN UT	277.00	
DUNCAN L OLSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-0979			\$0.00	\$948.60	\$0.00
				TOTAL ACTIVITY	\$948.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-12	24692167346100157342230	NETBRANDS MEDIA CORP. 877-508-4569 TX	948.60	
KRISTIN M JORGENSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5445			\$0.00	\$92.50	\$0.00
				TOTAL ACTIVITY	\$92.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-30	11-30	24204297334356491101795	FACEBK 7BA92ESYT2 650-5434800 CA		32.48
12-11	12-08	24692167342100365491096	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		60.02

Department: 00000 Total: \$1,631.53
Division: 04642 Total: \$1,631.53