



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 05-25-2018
AMOUNT DUE \$143,688.12
NEW BALANCE \$143,688.12
 PAYMENT DUE ON RECEIPT



000001093 06 SP 106481599621426 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 014368812 014368812

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	\$182,433.30	\$147,801.04	\$0.00	\$0.00	\$0.00	\$4,112.92	\$182,433.30	\$143,688.12

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$182,433.30CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-30		AUTO PAYMENT DEDUCTION	182,433.30 CR

NEW ACTIVITY

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

PURCHASES \$617.20

CASH ADV \$0.00

TOTAL ACTIVITY
\$617.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24445008116300331062928	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
04-27	04-26	24445008117600045082263	USPS.COM CLICKNSHIP 800-344-7779 DC	6.70
04-30	04-27	24445008118600049329479	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-01	04-30	24445008121600048878935	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-01	04-30	24445008121600048879016	USPS.COM CLICKNSHIP 800-344-7779 DC	6.70

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

05/25/18

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 182,433.30
PURCHASES &
OTHER CHARGES 147,801.04

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 4,112.92

PAYMENTS 182,433.30

AMOUNT DUE

143,688.12

ACCOUNT BALANCE 143,688.12

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24445008122600044997647	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-03	05-02	24445008123600052135949	USPS.COM CLICKNSHIP 800-344-7779 DC	6.70
05-04	05-03	24445008124600049768868	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-04	05-03	24445008124600049768942	USPS.COM CLICKNSHIP 800-344-7779 DC	38.10
05-07	05-04	24445008125600050531154	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-08	05-07	24445008128600048088249	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-09	05-08	24445008129000712830068	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-10	05-09	24445008130600049150903	USPS.COM CLICKNSHIP 800-344-7779 DC	13.40
05-11	05-10	24445008131600044308356	USPS.COM CLICKNSHIP 800-344-7779 DC	24.70
05-11	05-10	24445008131600044308430	USPS.COM CLICKNSHIP 800-344-7779 DC	24.70
05-11	05-10	24445008131600044308505	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-14	05-11	24445008132600047701499	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-15	05-14	24445008135600043441840	USPS.COM CLICKNSHIP 800-344-7779 DC	33.50
05-15	05-14	24445008135600043441923	USPS.COM CLICKNSHIP 800-344-7779 DC	24.70
05-16	05-15	24445008136600048901375	USPS.COM CLICKNSHIP 800-344-7779 DC	24.70
05-16	05-15	24445008136600048901458	USPS.COM CLICKNSHIP 800-344-7779 DC	26.80
05-17	05-16	24445008137600043082626	USPS.COM CLICKNSHIP 800-344-7779 DC	13.40
05-18	05-17	24445008138600041499557	USPS.COM CLICKNSHIP 800-344-7779 DC	24.70
05-18	05-17	24445008138600041499631	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-21	05-18	24445008139600039172041	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-22	05-21	24445008142600044461533	USPS.COM CLICKNSHIP 800-344-7779 DC	13.40
05-23	05-22	24445008143600042490376	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-24	05-23	24445008144600042895383	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
05-25	05-24	24445008145600044306602	USPS.COM CLICKNSHIP 800-344-7779 DC	20.10
Department: 00000 Total:				\$617.20
Division: 00000 Total:				\$617.20

MICHELLE HALACY XXXX-XXXX-XXXX-4268	CREDITS \$0.00	PURCHASES \$2,835.24	CASH ADV \$0.00	TOTAL ACTIVITY \$2,835.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-25	24717058117161177410364	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	76.97
05-01	04-30	24445008120300320784015	SMITHS FOOD #4131 OGDEN UT	28.95
05-02	05-01	24427338121720017154895	HARMONS - ROY ROY UT	24.00
05-11	05-10	24492158130894330326414	PAYPAL *POSEETIVMED 402-935-7733 CA	150.00
05-17	05-16	24013398136003359168410	BELL PRINTING AND DESIGN LAYTON UT	1,116.62
05-18	05-16	24760628137472200236532	INTERFORM GRAPHICS 877-8773737 UT	278.71
05-21	05-17	24330668138900015504104	WOLF CREEK FOUNDATION 801-7814131 UT	1,000.00
05-21	05-18	24426298140030077123762	FLOWER MARKET ST.GEORGE UT	69.99
05-22	05-21	24717058141271412901224	INTERMOUNTAIN TSHIRT CO OGDEN UT	90.00

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$50.68	CASH ADV \$0.00	TOTAL ACTIVITY \$50.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24055238116207871400133	LES OLSON COMPANY 801-486-7431 UT	50.68

JAMES EBERT XXXX-XXXX-XXXX-9125	CREDITS \$0.00	PURCHASES \$547.00	CASH ADV \$0.00	TOTAL ACTIVITY \$547.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24755428117261176047114	HAMPTON INNS ST GEORGE UT 270042712450005 ARRIVAL: 04-23-18	255.00
05-09	05-07	24692168128100877552235	MAXAF LODGING MAXWELL AFB AL 208108 ARRIVAL: 05-06-18	240.00
05-14	05-11	24801978132206288000633	PARK'N JET SALT LAKE CIT UT	52.00

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$608.08	PURCHASES \$284.02	CASH ADV \$0.00	TOTAL ACTIVITY \$324.06 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24755428117261176047106	HAMPTON INNS 435-6521200 UT 270042712450004 ARRIVAL: 04-24-18	189.72
05-11	05-11	24492158131713687174343	EB SALT LAKE COUNTY M 888-810-2063 CA	40.00
05-14	05-11	24269798132500831019935	GRIDELIS-NORTH MSC UT	19.30
05-16	05-15	74231688135286588800038	SUN VALLEY CORP SUN VALLEY ID	178.08 CR
05-17	05-16	24000978136254001122487	CRIDDLE'S CAFE SOUTH OGDEN UT	35.00
05-21	05-18	74639238140900015500046	NACO WASHINGTON DC	430.00 CR

MICHELE E ELLIOTT XXXX-XXXX-XXXX-4444	CREDITS \$0.00	PURCHASES \$25.74	CASH ADV \$0.00	TOTAL ACTIVITY \$25.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-18	24445008139200079267262	HOBBY-LOBBY #751 RIVERDALE UT	25.74
Department: 00000 Total:				\$3,134.60
Division: 04111 Total:				\$3,134.60

BRIANNA S SEDERHOLM XXXX-XXXX-XXXX-7301	CREDITS \$102.00	PURCHASES \$6,798.58	CASH ADV \$0.00	TOTAL ACTIVITY \$6,696.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24240528115083710662592	LEAVITT'S MORTUARY, INC 801-394-5556 UT	325.00
04-30	04-27	24610438118010181213101	THE HOME DEPOT #4411 OGDEN UT	3,745.79
05-07	05-03	74610438124010181557355	THE HOME DEPOT #4411 OGDEN UT	102.00 CR
05-08	05-07	24493988127026989783975	HON ASI GUN HBF PAO MAX 5632727400 IA	1,077.07
05-11	05-09	24431068130978001016324	AMERICAN AIR0012188186156 FORT WORTH TX GRAHAM/JENNIFER 06-02-18	216.81
05-11	05-09	24431068130978001016332	SLC AA S DFW AA S PIT AMERICAN AIR0012188186157 FORT WORTH TX SMITH/MARTY 06-02-18	216.81
05-11	05-09	24431068130978002325005	SLC AA S DFW AA S PIT AMERICAN AIR0010623680469 FORT WORTH TX GRAHAM/JENNIFER 05-09-18	28.90
05-11	05-09	24431068130978002325013	RVU AA Y FEE AMERICAN AIR0010623680470 FORT WORTH TX SMITH/MARTY 05-09-18 RVU AA Y FEE	28.90



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-09	24692168130100014052434	UNITED 0162398472466 800-932-2732 TX GRAHAM/JENNIFERANN 06-08-18 PIT UA T IAH UA T SLC	211.80
05-11	05-09	24692168130100014052442	UNITED 0162398472467 800-932-2732 TX SMITH/MARTYDALE 06-08-18 PIT UA T IAH UA T SLC	211.80
05-11	05-09	24692168130100014321078	UNITED 0162920918299 800-932-2732 TX GRAHAM /BASIC ECO 0-0-0	9.00
05-11	05-09	24692168130100014321086	UNITED 0162920918300 800-932-2732 TX SMITH /BASIC ECO 0-0-0	5.00
05-17	05-15	24431068136708835587495	CROWNE PLAZA ADDISON ADDISON TX 23563558 ARRIVAL: 05-14-18	689.30
05-22	05-21	24717058141261411409071	DS SERVICES STANDARD COFF 800-4928377 GA	32.40

AMANDA D CONLEY XXXX-XXXX-XXXX-8638	CREDITS \$1,311.51	PURCHASES \$14,408.53	CASH ADV \$0.00	TOTAL ACTIVITY \$13,097.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24786718115900014343008	ZERMATT RESORT HOTEL MIDWAY UT 12964121 ARRIVAL: 04-18-18	112.92
04-26	04-24	24786718115900014343016	ZERMATT RESORT HOTEL MIDWAY UT 12964149 ARRIVAL: 04-18-18	112.92
04-26	04-24	24786718115900014343024	ZERMATT RESORT HOTEL MIDWAY UT 12964195 ARRIVAL: 04-18-18	112.92
04-27	04-25	24270748116900014177405	MICROTEL INN AND SUITES VERNAL UT 22035913 ARRIVAL: 04-24-18	70.64
04-27	04-25	24270748116900014177421	MICROTEL INN AND SUITES VERNAL UT 22035870 ARRIVAL: 04-24-18	70.64
04-30	04-26	24013398117005479704803	CLARION SUITES SAINT GEORGE UT	185.78
04-30	04-27	24013398118005700297097	CLARION SUITES SAINT GEORGE UT	278.67
04-30	04-27	24692168117100077430045	BOSTON TREMONT COURTYA BOSTON MA 117120 ARRIVAL: 04-27-18	923.61
04-30	04-27	24692168117100077430052	BOSTON TREMONT COURTYA BOSTON MA 117121 ARRIVAL: 04-27-18	305.58
04-30	04-28	24692168118100638499181	TOWNEPLACE SUITES BY M ST.GEORGE UT 118031 ARRIVAL: 04-28-18	487.96
04-30	04-28	24692168118100638696232	COURTYARD BY MARRIOTT- ATLANTA GA 118067 ARRIVAL: 04-28-18	119.84
04-30	04-28	24736938119005942043661	HAMPTON INN & SUITES EAST 702-6478000 NV 0000297277 ARRIVAL: 04-22-18	598.90
05-01	04-24	74755428120151159891432	LOEWS HOTELS NEW ORLEANS LA	272.51 CR
05-01	04-25	74755428120151159891846	LOEWS HOTELS NEW ORLEANS LA	272.51 CR
05-01	04-24	74755428120151159892075	LOEWS HOTELS NEW ORLEANS LA	270.14 CR
05-01	04-25	74755428120151159892349	LOEWS HOTELS NEW ORLEANS LA	272.51 CR
05-04	05-03	24692168123100418355028	LOWES #02858* 801-398-5460 UT	2,431.66
05-07	05-03	74692168124100894624800	SNOWBIRDCLIFFLODGE SNOWBIRD UT 260255 ARRIVAL: 05-02-18	223.84 CR
05-07	05-04	24055238125200979500028	DINOSAUR INN & SUITES VERNAL UT 0000085983 ARRIVAL: 05-04-18	191.74
05-07	05-04	24055238125200979500119	DINOSAUR INN & SUITES VERNAL UT 0000085982 ARRIVAL: 05-04-18	191.74
05-07	05-04	24055238125200979500127	DINOSAUR INN & SUITES VERNAL UT 0000086094 ARRIVAL: 05-04-18	162.00
05-07	05-04	24055238125200979500135	DINOSAUR INN & SUITES VERNAL UT 0000086137 ARRIVAL: 05-04-18	191.74
05-07	05-04	24692168125100468400151	SNOWBIRDCLIFFLODGE SNOWBIRD UT 260381 ARRIVAL: 05-03-18	111.92



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NEW ACTIVITY

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05-07	05-04	24692168125100468400169	SNOWBIRDCLIFF LODGE SNOWBIRD UT 260386 ARRIVAL: 05-03-18	111.92
05-07	05-04	24692168125100468400177	SNOWBIRDCLIFF LODGE SNOWBIRD UT 260387 ARRIVAL: 05-03-18	111.92
05-09	05-07	24692168128100890695052	HEALTH LAB SERVICES TAYLORSVILLE UT	35.00
05-09	05-06	24717058128151286510086	RAINBOW FRONT DESK WEST WENDOVER NV 432093842050 ARRIVAL: 05-06-18	180.60
05-10	05-08	24431068129698434688159	MIRAGE - HOTEL & CASINO 8552755733 NV 00434688158552755733 ARRIVAL: 05-08-18	55.14
05-11	05-10	24692168130100058324574	COURTYARD ST. LOUIS ST. LOUIS MO 130072 ARRIVAL: 05-10-18	638.67
05-14	05-11	24207858133325100238743	RAMADA PRICE 435-6378880 UT 113464429 ARRIVAL: 05-10-18	83.71
05-14	05-12	24431068133006179073021	CANYONS RESERVATIONS 970-496-4971 UT	299.56
05-14	05-12	24431068133006179074029	CANYONS RESERVATIONS 970-496-4971 UT	299.56
05-14	05-12	24692168132100156466036	TOWNEPLACE SUITES VERN VERNAL UT 132024 ARRIVAL: 05-12-18	213.02
05-14	05-12	24692168132100156466044	TOWNEPLACE SUITES VERN VERNAL UT 132025 ARRIVAL: 05-12-18	213.02
05-14	05-11	24717058132871320529586	DELTA AIR 0062324155880 DELTA.COM CA TALBOT/JASON E 06-04-18	224.40
05-17	05-16	24492158136894567989052	SLC DL E PHX DL E SLC LUCASLUMBER 801-392-6940 UT	1,385.00
05-18	05-16	24692168137100750065296	SOUTHWES 5261446426786 800-435-9792 TX PEDERSEN/THOMAS ANDR 08-07-18	373.70
05-18	05-16	24692168137100750065304	SLC WN S MDW WN S DCA WN M MDW WN M SLC SOUTHWES 5261446426787 800-435-9792 TX TOOMBS/LETITIA J 08-07-18	373.70
05-21	05-18	24755428139261399544263	SLC WN S MDW WN S DCA WN M MDW WN M SLC HAMPTON INNS 801-7661186 UT 253051912420027 ARRIVAL: 05-18-18	556.85
05-23	05-22	24431058142026890313506	LENOVO GROUP 800-426-9735 NC	1,325.00
05-24	05-21	24013398143004698010900	TALKING STICK RESORT LODG 480-8507777 AZ R387467267 ARRIVAL: 06-04-18	437.78
05-24	05-22	24692168143100770518912	SOUTHWES 5261448733207 800-435-9792 TX SHERMAN/BRYAN KEITH 07-08-18	349.78
05-25	05-23	24431068144708849621744	SLC WN W SAN WN M LAS WN M SLC HOLIDAY INN ST. GEORGE UT 1126558 ARRIVAL: 05-21-18	288.76
05-25	05-24	24692168144100217813768	TOWNEPLACE SUITES BY M ST. GEORGE UT 144027 ARRIVAL: 05-24-18	190.26
Department: 00000 Total:				\$19,793.60
Division: 04132 Total:				\$19,793.60

KATIE S LINDQUIST
XXXX-XXXX-XXXX-5106

CREDITS
\$0.00

PURCHASES
\$405.58

CASH ADV
\$0.00

TOTAL ACTIVITY
\$405.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24540938116018027438952	MADDOX RANCH HOUSE INC PERRY UT	55.45
05-03	05-02	24431068123898000028170	COSTCO WHSE #0770 SOUTH OGDEN UT	159.61
05-07	05-06	24692168126100807112458	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.95
05-09	05-08	24431068128083706950770	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	28.99
05-10	05-09	24492158129894276045930	PAYPAL *NUHRA 402-935-7733 CA	50.00
05-11	05-10	24755418131641311122604	STANDARD EXAMINER 801-6254510 UT	20.14
05-18	05-17	24431068137083309335022	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	9.99
05-24	05-23	24431068143083709673206	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	28.99
05-24	05-23	24431068143083758701080	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	15.83



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05-24	05-23	24431068143083759327604	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	14.63	
SARAH L SWAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5130		\$0.00	\$50.00	\$0.00	\$50.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-10	05-09	24492158129894275639626	PAYPAL *NUHRA 402-935-7733 CA	50.00	
CARI MONTGOMERY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8292		\$0.00	\$213.22	\$0.00	\$213.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-27	04-26	24055238117400058000029	FANZZ OGDEN UT	198.55	
04-27	04-26	24445008117400079386460	WM SUPERCENTER #3789 OGDEN UT	5.92	
05-04	05-03	24445008124400081477910	WM SUPERCENTER #3789 OGDEN UT	8.75	
MAILI M WIDDISON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8225		\$0.00	\$1,486.61	\$0.00	\$1,486.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-27	04-26	24445008116300331134057	GIFTCARDS.COM LLC 877-944-3822 PA	475.32	
04-27	04-26	24692168116100646980851	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	69.99	
04-27	04-27	24692168117100804774855	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.96	
04-30	04-27	24431068117083309191668	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	49.00	
05-03	05-02	24431068122083302008201	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	75.34	
05-09	05-08	24445008128300321068220	GIFTCARDS.COM LLC 877-944-3822 PA	158.44	
05-09	05-07	24828248128017037299423	ZURCHERS SITE 114 RIVERDA OGDEN UT	41.82	
05-14	05-11	24610438132010182504807	THE HOME DEPOT #4411 OGDEN UT	2.23	
05-16	05-15	24445008135300321511410	GIFTCARDS.COM LLC 877-944-3822 PA	158.44	
05-17	05-16	24692168136100263804745	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.94	
05-17	05-16	24692168136100298304364	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	253.19	
05-21	05-18	24610438139010181926392	THE HOME DEPOT #4411 OGDEN UT	83.94	
Department: 00000 Total:				\$2,155.41	
Division: 04134 Total:				\$2,155.41	
TERRY L CALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9080		\$0.00	\$183.13	\$0.00	\$183.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-01	24445748122500366540499	OFFICEMAX/DEPOT 6459 OGDEN UT	33.25	
05-07	05-04	24610438125010182082712	THE HOME DEPOT #4411 OGDEN UT	29.94	
05-21	05-16	24445748139100181330407	OFFICEMAX/DEPOT 6459 OGDEN UT	19.98	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-25	05-24	24431068145207989600047	BATTERIES PLUS #0802 RIVERDALE UT	99.96	
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$219.45	\$283.82	\$0.00	\$64.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-30	04-28	24692168118100638499231	TOWNEPLACE SUITES BY M ST.GEORGE UT 118037	219.45	
05-18	05-16	24453448137132303788954	SHI INTERNATIONAL CORP SOMERSET NJ	64.37	
05-25	05-24	74692168144100217813995	TOWNEPLACE SUITES BY M ST.GEORGE UT 144041	219.45 CR	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7913		\$0.00	\$733.86	\$0.00	\$733.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24692168115100896644778	AMAZON.COM AMZN.COM/BILL WA	32.99	
04-27	04-25	24445748116100148606797	OFFICE DEPOT #1080 800-463-3768 CO	29.67	
05-04	05-02	24445748123100143969555	OFFICE DEPOT #1080 800-463-3768 CO	7.17	
05-11	05-10	24692168130100139009814	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.99	
05-14	05-11	24431068131083316898851	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	188.08	
05-15	05-14	24492158134894462871761	OSIBATTERIES 800-626-4173 MN	38.48	
05-15	05-14	24692168134100215864187	VSN*DOTGOV/REGISTRATION 877-734-4688 VA	400.00	
05-17	05-17	24431068137083356237980	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	8.48	
Department: 00000 Total:				\$981.36	
Division: 04136 Total:				\$981.36	
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$414.97	\$0.00	\$414.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	05-02	24055238122207871800037	LES OLSON COMPANY 801-486-7431 UT	201.33	
05-03	05-02	24717058122281228620580	DS SERVICES STANDARD COFF 800-4928377 GA	26.07	
05-21	05-17	24445748138500362968662	OFFICE DEPOT #1080 800-463-3768 CO	36.22	
05-21	05-17	24445748138500362968746	OFFICE DEPOT #1080 800-463-3768 CO	76.42	
05-23	05-21	24445748142500315995956	OFFICE DEPOT #1080 800-463-3768 CO	74.93	
RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192		\$415.00	\$191.98	\$0.00	\$223.02 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24445008122300332417271	SMITHS FOOD #4131 OGDEN UT	8.17	



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692168122100686153791	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
05-04	05-03	24445008123100143970602	TST* EVEN STEVENS SANDWIC OGDEN UT	111.65
05-09	05-07	74639238128900014400038	NACO WASHINGTON DC	415.00 CR
05-14	05-13	24431068133083754648444	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	29.99
05-16	05-14	24692168135100594955399	STARBUCKS STORE 20002 OGDEN UT	17.40
05-25	05-24	24445008144300332176368	SMITHS FOOD #4030 OGDEN UT	14.77

Department: 00000 Total: \$191.95
Division: 04141 Total: \$191.95

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9349 \$0.00 \$47.57 \$0.00 \$47.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24906418122054398212836	BVD*BEENVERIFIED.COM 888-5795910 NY	44.58
05-03	05-02	24906418122054398212901	BVD*BEENVERIFIED.COM 888-5795910 NY	2.99

Department: 00000 Total: \$47.57
Division: 04143 Total: \$47.57

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-7850 \$29.32 \$495.44 \$0.00 \$466.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	74906418126054561571191	DRI*ACME CAD CONVERT 952-3922584 MN	29.32 CR
05-07	05-05	24906418125054523475180	DRI*ACME CAD CONVERT 952-3922584 MN	442.06
05-09	05-07	24445748128500325324476	OFFICEMAX/DEPOT 6459 OGDEN UT	28.38
05-11	05-11	24692168131100270180308	PROPERTY REC IND ASSOC 919-383-0044 NC	25.00

KARLA LITTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1048 \$0.00 \$572.52 \$0.00 \$572.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24445748115500318457742	OFFICE DEPOT #1080 800-463-3768 CO	391.12
05-09	05-08	24692168128100132380885	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
05-21	05-18	24445748139100181534859	OFFICE DEPOT #1080 800-463-3768 CO	76.89
05-23	05-21	24445748142500316144109	OFFICE DEPOT #1080 800-463-3768 CO	19.51

Department: 00000 Total: \$1,038.64
Division: 04144 Total: \$1,038.64

KIMBERLEY A LEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8747 \$0.00 \$3,520.37 \$0.00 \$3,520.37



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24755428117291178326406	CROWN TROPHY AND AWARDS L OGDEN UT	45.00
04-30	04-29	24906418119054242433385	DROPBOX*TX56LFJVMLYF 888-4468396 CA	14.97
05-01	04-30	24013398120000014161069	UNION GRILL OGDEN UT	368.92
05-02	05-01	24431068121083359573595	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	86.47
05-02	05-01	24692168121100303643126	JPMORGAN CHASE BANK 317-757-7422 IN	63.19
05-03	05-02	24493988123191000001379	MEGAPLEX AT THE JUNCTION OGDEN UT	975.00
05-14	05-11	24431068131026915421088	ADOBE SYSTEMS. INC. 408-536-6000 CA	192.65
05-14	05-13	24692168133100724712027	AMAZON.COM AMZN.COM/BILL WA	99.45
05-16	05-14	24207858135329700524153	AGACL 512-4847022 TX	695.00
05-16	05-16	24692168136100929765827	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.21
05-18	05-17	24431068137083301345466	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	20.98
05-23	05-23	24692168143100418981878	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	459.67
05-24	05-23	24692168143100684194388	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	138.83
05-25	05-24	24692168144100158489651	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	305.03
Department: 00000 Total:				\$3,520.37
Division: 04145 Total:				\$3,520.37

TIFFANY A OPHEIKENS XXXX-XXXX-XXXX-4451	CREDITS \$0.00	PURCHASES \$1,056.12	CASH ADV \$0.00	TOTAL ACTIVITY \$1,056.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24445748118100222891925	OFFICE DEPOT #2549 800-463-3768 UT	5.72
04-30	04-27	24445748118100222892006	OFFICE DEPOT #1080 800-463-3768 CO	8.93
04-30	04-27	24445748118100222892188	OFFICE DEPOT #1080 800-463-3768 CO	63.62
05-14	05-11	24445748132100180935906	OFFICE DEPOT #5125 800-463-3768 CA	14.84
05-14	05-11	24445748132100180936086	OFFICE DEPOT #1080 800-463-3768 CO	185.18
05-14	05-11	24445748132100180936169	OFFICE DEPOT #1080 800-463-3768 CO	337.61
05-17	05-16	24055238137207871200017	LES OLSON COMPANY 801-486-7431 UT	221.86
05-18	05-17	24000978137261301687050	RIVER PRINT 801-6217127 UT	38.00
05-25	05-24	2443106814589800060946	COSTCO WHSE #0770 SOUTH OGDEN UT	180.36

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$148.85	CASH ADV \$0.00	TOTAL ACTIVITY \$148.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-26	24391218118892018012447	BEST WESTERN ABBEY INN ST GEORGE UT 222 ARRIVAL: 04-25-18	148.85
Department: 00000 Total:				\$1,204.97
Division: 04146 Total:				\$1,204.97

DEVRON ANDERSEN XXXX-XXXX-XXXX-6947	CREDITS \$0.00	PURCHASES \$3,041.73	CASH ADV \$0.00	TOTAL ACTIVITY \$3,041.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24692168121100097880777	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00



Company Name: WEBER COUNTY
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24692168121100097880801	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-02	05-01	24692168121100097880819	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-02	05-01	24692168121100097880850	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
05-07	05-03	24445748124500374951603	OFFICEMAX/DEPOT 6459 OGDEN UT	591.73
05-08	05-07	24492158127740301471751	SQ *NATIONAL ASSOCI 415-375-3176 CA	50.00
Department: 00000 Total:				\$3,041.73
Division: 04148 Total:				\$3,041.73

ANGELA MARTIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9042	\$0.00	\$1,286.40	\$0.00	\$1,286.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24431068123400293000089	BIG 5 SPORTING GOODS 284 OGDEN UT	14.99
05-03	05-02	24431068123898000028261	COSTCO WHSE #0770 SOUTH OGDEN UT	168.53
05-04	05-02	24431068123091283000039	PIZZA HUT 022545 OGDEN UT	125.47
05-04	05-02	24445748123100143970116	OFFICEMAX/DEPOT 6459 OGDEN UT	41.30
05-04	05-03	24492158123715298905312	EB UFSMA 2018 801-413-7200 CA	185.00
05-11	05-09	24332398131009582770939	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	42.00
05-16	05-15	24445008135300321536425	SMITHS FOOD #4131 OGDEN UT	46.41
05-18	05-17	24412958137014000429538	AMERICAN PUBLIC WORKS 8165955273 MO	150.00
05-18	05-16	24445748137500339333397	OFFICE DEPOT #1090 800-463-3768 MN	88.83
05-18	05-16	24445748137500339333470	OFFICE DEPOT #1080 800-463-3768 CO	367.82
05-18	05-16	24445748137500339333546	OFFICE DEPOT #1080 800-463-3768 CO	20.05
05-24	05-23	24332398144009606167372	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	36.00
Department: 00000 Total:				\$1,286.40
Division: 04149 Total:				\$1,286.40

ROBERTA A DUSTIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434	\$0.00	\$566.89	\$0.00	\$566.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24445748118100222952230	OFFICEMAX/DEPOT 6459 800-463-3768 UT	233.42
05-23	05-22	24906418142055269651917	B&H PHOTO 800-606-6969 800-2215743 NY	179.90
05-24	05-23	24445008143300325036711	SMITHS FOOD #4131 OGDEN UT	8.52
05-24	05-22	24445748143500330097910	OFFICEMAX/DEPOT 6104 800-463-3768 UT	6.92
05-24	05-22	24445748143500330098090	OFFICE DEPOT #1080 800-463-3768 CO	42.59
05-24	05-22	24445748143500330098173	OFFICE DEPOT #1080 800-463-3768 CO	75.16
05-25	05-24	24445008144300332176285	SMITHS FOOD #4140 SUNSET UT	20.38

KATHY BLACK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133	\$0.00	\$193.02	\$0.00	\$193.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431068116898000130504	COSTCO WHSE #0770 SOUTH OGDEN UT	39.98
04-26	04-25	24445008115300317069450	SMITHS FOOD #4030 OGDEN UT	62.54



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24431068129898000087832	COSTCO WHSE #0770 SOUTH OGDEN UT	35.65
05-10	05-09	24445008129300325878490	SMITHS FOOD #4030 OGDEN UT	36.85
05-10	05-09	24445008130000705235686	DOLLAR TREE OGDEN UT	10.00
05-11	05-10	24445008130100141633559	TST* COSTA VIDA- SOUTH OG SOUTH OGDEN UT	8.00

Department: 00000 Total: \$759.91
Division: 04156 Total: \$759.91

TODD FERRARIO XXXX-XXXX-XXXX-6261	CREDITS \$0.00	PURCHASES \$3,787.24	CASH ADV \$0.00	TOTAL ACTIVITY \$3,787.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24207858115208000162480	OGDEN LAWN & GARDEN INC OGDEN UT	46.28
04-26	04-24	24610438115010177242315	THE HOME DEPOT #4411 OGDEN UT	110.30
04-27	04-26	24055238117200844900338	SANDEE'S SOIL AND ROCK OGDEN UT	179.00
04-30	04-26	24323008117253014010050	DESERT DOG SIGNS & GRA OGDEN UT	382.25
04-30	04-26	24610438117010181163059	THE HOME DEPOT #4411 OGDEN UT	148.06
04-30	04-28	24610438119010192911338	THE HOME DEPOT #4411 OGDEN UT	47.31
05-04	05-03	24692168123100418354856	LOWES #02858* OGDEN UT	74.36
05-09	05-08	24736938128001633250466	STATE TRAILER OGDEN OGDEN UT	42.35
05-17	05-16	24736938136003357262826	STATE TRAILER OGDEN OGDEN UT	264.93
05-17	05-16	24767258137000002197567	SUNSET KUBOTA OGDEN UT	426.36
05-18	05-16	24692168137100535019253	LOWES #02858* OGDEN UT	39.93
05-21	05-17	24610438138010182210896	THE HOME DEPOT #4411 OGDEN UT	115.85
05-22	05-21	24692168141100747358915	LOWES #02858* OGDEN UT	47.34
05-22	05-21	24692168141100747358923	LOWES #02858* OGDEN UT	75.00
05-23	05-22	24692168142100353309177	LOWES #02858* OGDEN UT	264.64
05-23	05-22	24692168142100353309268	LOWES #02858* OGDEN UT	125.26
05-24	05-22	24610438143010179157343	THE HOME DEPOT #4411 OGDEN UT	569.97
05-24	05-22	24692168143100563959489	LOWES #02858* OGDEN UT	230.85
05-24	05-23	24692168143100742982311	LOWES #02858* OGDEN UT	167.40
05-25	05-24	24692168144100178616002	LOWES #02858* OGDEN UT	429.80

MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287	CREDITS \$163.20	PURCHASES \$2,385.91	CASH ADV \$0.00	TOTAL ACTIVITY \$2,222.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24164078121105003753943	STAPLES 00107037 OGDEN UT	217.39
05-04	05-03	24692168123100473491221	SQ *WASATCH SAVINGS DRAPER UT	795.00
05-10	05-09	74692168129100674239188	IN *ADVANCED FIRE SERVICE 801-7913651 UT	163.20 CR
05-21	05-18	24692168138100358343078	KIT*KAMAN OGDEN UT 801-399-5683 UT	530.68
05-25	05-24	24445008145600044332681	UNITED LABORATORIES 800-323-2594 IL	842.84

Department: 00000 Total: \$6,009.95
Division: 04159 Total: \$6,009.95

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$0.00	PURCHASES \$344.78	CASH ADV \$0.00	TOTAL ACTIVITY \$344.78
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431068117898000043276	COSTCO WHSE #0770 SOUTH OGDEN UT	30.58
05-01	04-30	24445008121400081337596	WM SUPERCENTER #3789 OGDEN UT	23.44
05-09	05-08	24692168128100197019147	NNA SERVICES LLC 800-876-6827 CA	105.00
05-09	05-08	24692168128100891257514	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-10	05-08	24610438129010182806355	THE HOME DEPOT #4411 OGDEN UT	110.76

THOMAS A ZUBAL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8209	\$0.00	\$237.82	\$0.00	\$237.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24692168118100275527443	OWTC-CASHIER OGDEN UT	98.50
05-02	05-01	24492158121206172300012	PLATT ELECTRIC 022 WEST HAVEN UT	52.52
05-23	05-22	24692168143100399412778	OWTC-CASHIER OGDEN UT	86.80

GORDON TIDWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1635	\$0.00	\$643.36	\$0.00	\$643.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24275398123900018626803	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	95.60
05-09	05-08	24755428129731294762311	WHITEHEAD WHOLESALE ELECT OGDEN UT	16.90
05-11	05-09	24610438130010184275010	THE HOME DEPOT #4411 OGDEN UT	67.50
05-14	05-11	24755428131271310117840	BUILDING SPECIALTIES 215 OGDEN UT	406.60
05-16	05-15	24013398135003144225385	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.80
05-24	05-23	24013398143004826128533	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	24.48
05-25	05-24	24013398144005032199662	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.06
05-25	05-24	24755428145731456232798	WHITEHEAD WHOLESALE ELECT OGDEN UT	11.42

CASEY T SHEPHERD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8796	\$0.00	\$1,372.28	\$0.00	\$1,372.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24755428130281303161292	JERRYS PLUMBING SPECIALTI OGDEN UT	29.94
05-14	05-10	24610438131010182847165	THE HOME DEPOT #4411 OGDEN UT	223.48
05-15	05-14	24275398134900010064786	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	133.92
05-17	05-15	24610438136010182029314	THE HOME DEPOT #4411 OGDEN UT	78.94
05-18	05-16	24610438137010181881375	THE HOME DEPOT #4411 OGDEN UT	45.12
05-18	05-16	24610438137010181881441	THE HOME DEPOT #4411 OGDEN UT	104.70
05-18	05-16	24632698137500566068955	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	49.39
05-18	05-17	24755428138131384755581	PETERSON PLUMBING SUPPLY 385-3330400 UT	7.91
05-21	05-17	24610438138010182211126	THE HOME DEPOT #4411 OGDEN UT	8.97
05-21	05-17	24610438138010182214807	THE HOME DEPOT #4411 OGDEN UT	258.88
05-24	05-23	24231688144091034497734	HARBOR FREIGHT TOOLS 44 OGDEN UT	97.92
05-24	05-23	24755428144131443752803	PETERSON PLUMBING SUPPLY OGDEN UT	42.75
05-25	05-24	24231688145091034500353	HARBOR FREIGHT TOOLS 44 OGDEN UT	43.97
05-25	05-24	24755428144281442094614	JERRYS PLUMBING SPECIALTI OGDEN UT	179.25
05-25	05-24	24755428145131454353409	PETERSON PLUMBING SUPPLY OGDEN UT	67.14



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

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$4,274.65	CASH ADV \$0.00	TOTAL ACTIVITY \$4,274.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24055238116200844800265	SANDEE'S SOIL AND ROCK OGDEN UT	139.00
04-26	04-25	24275398115900017402826	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	247.20
04-26	04-25	24755428116731165308728	WHITEHEAD WHOLESALE ELECT OGDEN UT	562.62
04-26	04-25	24755428116731165308736	WHITEHEAD WHOLESALE ELECT OGDEN UT	145.80
04-26	04-25	24755428116731165308744	WHITEHEAD WHOLESALE ELECT OGDEN UT	42.85
04-27	04-26	24275398116900017690759	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	25.92
04-27	04-25	24610438116010196824449	THE HOME DEPOT #4411 OGDEN UT	16.21
04-27	04-25	24632698117001052348682	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	137.50
04-30	04-26	24412898117030023378884	VALLEY VIEW GRANITE 435-257-7882 UT	360.91
04-30	04-27	24765018117612000016849	WALL 2 WALL FLOORING 208-232-4226 ID	968.95
04-30	04-27	24767908119134905031664	5349 ROYAL OGDEN UT	330.00
05-02	04-30	24610438121010181725729	THE HOME DEPOT #4411 OGDEN UT	44.57
05-02	04-30	24632698122001054164320	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	101.04
05-07	05-04	24610438125010182086465	THE HOME DEPOT #4411 OGDEN UT	85.78
05-07	05-04	24632698126001046934604	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	50.10
05-15	05-14	24445008134300312649600	CODALE ELECTRIC-OGDEN OGDEN UT	165.95
05-16	05-14	24755418135261351835522	JOHNSON ELECTRIC MOTOR OGDEN UT	317.90
05-17	05-16	24493988136612000223817	INDUSTRIAL SUPPLY SALT LAKE CIT UT	47.60
05-18	05-16	24610438137010181875401	THE HOME DEPOT #4411 OGDEN UT	117.98
05-18	05-16	24610438137010181875815	THE HOME DEPOT #4411 OGDEN UT	156.86
05-21	05-18	24610438139010181923613	THE HOME DEPOT #4411 OGDEN UT	209.91

BRENT L CHADAZ XXXX-XXXX-XXXX-7558	CREDITS \$6.91	PURCHASES \$1,656.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,649.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24435658116081840260070	HAJOCA OGDEN 78 OGDEN UT	22.96
04-26	04-25	24493988116200285400286	EWING IRRIGATION PRD 67 ROY UT	45.84
04-27	04-26	74493988116200285500098	EWING IRRIGATION PRD 67 ROY UT	6.91 CR
04-27	04-26	24493988116200285500010	EWING IRRIGATION PRD 67 ROY UT	203.89
04-27	04-26	24493988116200285500200	EWING IRRIGATION PRD 67 801-731-3900 UT	20.52
04-27	04-26	24493988116207374200287	INDUSTRIAL SUPPLY #4 OGDEN UT	26.49
04-27	04-25	24610438116010196823987	THE HOME DEPOT #4411 OGDEN UT	23.04
04-30	04-27	24493988117200285600025	EWING IRRIGATION PRD 67 801-731-3900 UT	28.80
04-30	04-27	244939881172002856000298	EWING IRRIGATION PRD 67 ROY UT	38.67
05-02	05-01	24493988121200285900106	EWING IRRIGATION PRD 67 ROY UT	65.46
05-02	05-01	24493988121200285900122	EWING IRRIGATION PRD 67 ROY UT	46.14
05-02	05-01	24792628121200341400018	CORE & MAIN LP 32 8016216668 UT	78.92
05-03	05-02	24792628122200341500022	CORE & MAIN LP 32 8016216668 UT	405.88
05-08	05-07	24755428127261279228163	JERRYS PLUMBING SPECIALTI OGDEN UT	41.17
05-10	05-09	24755428129261299162440	JERRYS PLUMBING SPECIALTI OGDEN UT	26.64
05-14	05-10	24610438131010182843768	THE HOME DEPOT #4411 OGDEN UT	45.94
05-17	05-16	24493988136200285200070	EWING IRRIGATION PRD 67 ROY UT	104.67
05-18	05-16	24610438137010181875971	THE HOME DEPOT #4411 OGDEN UT	55.27
05-18	05-17	24692168137100831621158	LOWES #02858* OGDEN UT	51.73
05-21	05-17	24610438138010182210797	THE HOME DEPOT #4411 OGDEN UT	25.72
05-21	05-18	24610438139010181923647	THE HOME DEPOT #4411 OGDEN UT	11.40
05-22	05-21	24493988141200285600041	EWING IRRIGATION PRD 67 ROY UT	194.59
05-22	05-21	24755428141261416589610	JERRYS PLUMBING SPECIALTI OGDEN UT	26.57
05-23	05-22	24493988142200285700147	EWING IRRIGATION PRD 67 ROY UT	35.05
05-25	05-23	24610438144010182684704	THE HOME DEPOT #4411 OGDEN UT	31.17



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-18	05-17	24765018137207000000210	UTA OGDEN OGDEN UT	900.00	
Department: 00000 Total:				\$1,690.51	
Division: 04165 Total:				\$1,690.51	
RICKY V GROVER					
XXXX-XXXX-XXXX-6910		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$248.54	\$0.00	\$248.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24427338115720004368720	RIDLEY'S 0134 OGDEN UT	10.97	
04-26	04-24	24789308115109302753863	NM LAST CALL #225 214-7612836 LA	46.20	
04-27	04-25	24431068116091174000014	PIZZA HUT 022545 OGDEN UT	71.99	
05-01	04-30	24224438121101059768814	HERMS INN LOGAN UT	65.95	
05-17	05-16	24445008136100137639325	TST* LUCKY SLICE PIZZA OGDEN UT	53.43	
Department: 00000 Total:				\$248.54	
Division: 04181 Total:				\$248.54	
MARK R HORTON					
XXXX-XXXX-XXXX-3339		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$248.98	\$0.00	\$248.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-30	04-28	24692168119100070303395	THE BIKE SHOPPE OGDEN UT	38.98	
05-03	05-02	24493988123207059700032	BRIAN'S CANVAS PRODUCTS CLEARFIELD UT	210.00	
ERIC W JONES					
XXXX-XXXX-XXXX-1396		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$709.51	\$0.00	\$709.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	04-30	24251388121030043609581	VICS QUALITY SAFE & KEY S OGDEN UT	6.50	
05-02	05-01	24492158121741338963469	SQ *QUALITY QUICK P NORTH OGDEN UT	23.20	
05-08	05-07	24445008127300318679451	CODALE ELECTRIC-OGDEN OGDEN UT	89.14	
05-09	05-07	24610438128010181196809	THE HOME DEPOT #4411 OGDEN UT	301.79	
05-15	05-14	24427338134720037838191	KENT'S MARKET PLAIN PLAIN CITY UT	7.98	
05-22	05-21	24493988141200285600462	EWING IRRIGATION PRD 67 ROY UT	94.56	
05-23	05-22	24493988142200285700030	EWING IRRIGATION PRD 67 ROY UT	1.19	
05-23	05-22	24493988142200285700261	EWING IRRIGATION PRD 67 ROY UT	30.89	
05-25	05-23	24610438144010182688853	THE HOME DEPOT #4411 OGDEN UT	154.26	
KATHY MONTGOMERY					
XXXX-XXXX-XXXX-1120		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$5,651.64	\$0.00	\$5,651.64



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24431068121083711223954	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	205.40
05-02	04-30	24760628121475401175035	COAST TO COAST COMPUTER P 805-2449500 CA	585.00
05-04	05-02	24445748123100143797873	OFFICE DEPOT #1080 800-463-3768 CO	36.32
05-04	05-02	24445748123100143797956	OFFICE DEPOT #1080 800-463-3768 CO	73.84
05-07	05-04	24692168125100408305262	REI #19 SALT LAKE CITY SALT LAKE CIT UT	107.95
05-07	05-04	24755428124291243965775	OGDEN STAMP COMPANY OGDEN UT	122.80
05-07	05-04	24760628125479301299693	COAST TO COAST COMPUTER P 805-2449500 CA	396.00
05-08	05-08	24431068128083303905268	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	21.55
05-10	05-08	24760628129473401127124	COAST TO COAST COMPUTER P 805-2449500 CA	790.00
05-10	05-08	24760628129473401127447	COAST TO COAST COMPUTER P 805-2449500 CA	158.00
05-11	05-10	24431068130083755316556	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	190.00
05-11	05-09	24445748130500348905208	OFFICE DEPOT #1080 800-463-3768 CO	219.99
05-14	05-11	24445748132100180849461	OFFICE DEPOT #1080 800-463-3768 CO	105.05
05-14	05-11	24445748132100180849537	OFFICE DEPOT #1080 800-463-3768 CO	139.46
05-14	05-13	24692168133100708641614	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.95
05-15	05-15	24692168135100476404466	AMAZON.COM AMZN.COM/BILL WA	98.25
05-16	05-16	24692168136100990334958	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.74
05-16	05-16	24692168136100994878414	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	156.10
05-16	05-15	24707808135017047147040	OFFICE DESIGNS 800-914-8434 IL	925.65
05-17	05-16	24431068136083707697602	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	37.98
05-17	05-16	24431068136083758936628	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	33.53
05-17	05-15	24445748136500333461443	OFFICE DEPOT #1080 800-463-3768 CO	58.48
05-17	05-15	24445748136500333461518	OFFICE DEPOT #1080 800-463-3768 CO	75.57
05-18	05-16	24445748137500339183305	OFFICE DEPOT #1080 800-463-3768 CO	87.56
05-18	05-18	24692168138100899285754	AMAZON.COM AMZN.COM/BILL WA	94.95
05-21	05-18	24445748139100181382390	OFFICE DEPOT #1080 800-463-3768 CO	78.10
05-22	05-21	24692168141100647436902	COSTCO DELIVERY 113 SALT LAKE CIT UT	372.90
05-24	05-23	24275398143900018689237	RAYALLEN.COM JJDOG.COM 719-3800404 CO	76.98
05-24	05-22	24445748143500329952307	OFFICE DEPOT #1080 800-463-3768 CO	85.30
05-24	05-22	24445748143500329952489	OFFICE DEPOT #5101 800-463-3768 AZ	30.25
05-25	05-24	24275398144900018754014	RAYALLEN.COM JJDOG.COM 719-3800404 CO	169.99

JEFF PLEDGER XXXX-XXXX-XXXX-4456	CREDITS \$0.00	PURCHASES \$38.89	CASH ADV \$0.00	TOTAL ACTIVITY \$38.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-14	24610438135010182006156	THE HOME DEPOT #4411 OGDEN UT	38.89

WILLIAM H FARR III XXXX-XXXX-XXXX-2124	CREDITS \$0.00	PURCHASES \$425.37	CASH ADV \$0.00	TOTAL ACTIVITY \$425.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-26	24610438117010181163752	THE HOME DEPOT #4411 OGDEN UT	131.67
04-30	04-26	24610438117010181164099	THE HOME DEPOT #4411 OGDEN UT	143.70
05-08	05-07	24492158127894214161510	PAYPAL *NTOA 402-935-7733 CO	150.00

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$0.00	PURCHASES \$1,787.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,787.20
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24492158121740330787926	SQ *ALL IN STITCHES OGDEN UT	479.30
05-10	05-09	24445008130400085607464	SAMS CLUB #6684 RIVERDALE UT	18.94
05-10	05-09	24493988129200285600088	EWING IRRIGATION PRD 67 ROY UT	84.40
05-10	05-09	24493988129612000220754	INDUSTRIAL SUPPLY SALT LAKE CIT UT	174.79
05-10	05-09	24493988129612000220770	INDUSTRIAL SUPPLY SALT LAKE CIT UT	78.06
05-10	05-09	24493988129612000220788	INDUSTRIAL SUPPLY SALT LAKE CIT UT	52.04
05-10	05-08	24610438129010182694884	THE HOME DEPOT #4401 RIVERDALE UT	33.94
05-11	05-09	24610438130010184275283	THE HOME DEPOT #4411 OGDEN UT	56.52
05-15	05-14	24445008135000660168901	PAPA JOHN'S #2368 N OGDEN UT	102.00
05-16	05-14	24445748135500317071987	OFFICEMAX/DEPOT 6459 OGDEN UT	95.97
05-18	05-17	24492158137741475293300	SQ *ALL IN STITCHES OGDEN UT	465.00
05-18	05-16	24610438137010181875583	THE HOME DEPOT #4411 OGDEN UT	146.24

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$1,617.93	CASH ADV \$0.00	TOTAL ACTIVITY \$1,617.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24247608120300528689963	BMK VENTURES 844-369-1417 VA	672.46
05-07	05-05	24692168125100377328311	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	157.00
05-14	05-11	24431068132200539904352	LA POLICE GEAR 661-705-3883 CA	459.98
05-16	05-14	24445748135500317088080	OFFICEMAX/DEPOT 6459 OGDEN UT	14.49
05-21	05-18	24692168138100089642301	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	314.00

SEMISI M MOEAKIOLA XXXX-XXXX-XXXX-8159	CREDITS \$0.00	PURCHASES \$720.99	CASH ADV \$0.00	TOTAL ACTIVITY \$720.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24258028120017076951630	THE WEBSTAUANT STORE 717-392-7472 PA	104.49
05-03	05-02	24226388123400007112510	WAL-MART #2921 HARRISVILLE UT	21.48
05-04	05-03	24445008124400081480211	WM SUPERCENTER #3789 OGDEN UT	52.84
05-16	05-15	24258028135017078811363	THE WEBSTAUANT STORE 717-392-7472 PA	67.07
05-22	05-21	24445008142400084689998	WM SUPERCENTER #3789 OGDEN UT	86.97
05-24	05-23	24226388144400001774609	WAL-MART #2921 HARRISVILLE UT	37.62
05-24	05-23	24906418143055290977157	WAYFAIR*WAYFAIR WAYFAIR.COM MA	350.52

BRANDON W TOLL XXXX-XXXX-XXXX-5076	CREDITS \$0.00	PURCHASES \$2,440.75	CASH ADV \$0.00	TOTAL ACTIVITY \$2,440.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24013398121000158293537	OCEAN TECHNOLOGY SYSTEMS 714-7547848 CA	253.95
05-10	05-09	24492158129717616005308	GOVX INC 888-468-5511 CA	1,027.55
05-11	05-10	24493988130026014133464	GOPRO *WWW.GOPRO.COM 888-600-4659 CA	321.24
05-16	05-15	24492158135637244810220	SP * TOPCOAT HTTPSTOPCOAT. MS	353.25
05-18	05-17	24445008138400084390080	SAMS CLUB #6684 RIVERDALE UT	484.76

Department: 00000 Total: \$13,641.26
Division: 04211 Total: \$13,641.26



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NEW ACTIVITY

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$881.32 \$0.00 \$881.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-14	24445008135400082679875	WM SUPERCENTER #2921 HARRISVILLE UT	186.30
05-15	05-14	24755428135731353441700	WHITEHEAD WHOLESALE ELECT OGDEN UT	144.77
05-17	05-15	24121578136688250667274	SAFARILAND, LLC 800-3471200 FL	316.25
05-23	05-22	24692168142100323167838	IN *THE GLOVE DOCTOR 888-7172751 AZ	234.00
Department: 00000 Total:				\$881.32
Division: 04213 Total:				\$881.32

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8309 \$0.00 \$2,373.22 \$0.00 \$2,373.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24717058119641192774918	MCKESSON MEDICAL SURGICAL 800-4535180 VA	25.80
04-30	04-29	24717058119641192775329	MCKESSON MEDICAL SURGICAL 800-4535180 VA	261.64
05-07	05-05	24717058125641253529492	MCKESSON MEDICAL SURGICAL 800-4535180 VA	204.99
05-07	05-05	24717058125641253547718	MCKESSON MEDICAL SURGICAL 800-4535180 VA	126.84
05-07	05-05	24717058125641253548161	MCKESSON MEDICAL SURGICAL 800-4535180 VA	29.10
05-07	05-05	24717058125641253548260	MCKESSON MEDICAL SURGICAL 800-4535180 VA	396.49
05-11	05-10	24717058130641303307504	MCKESSON MEDICAL SURGICAL 800-4535180 VA	35.46
05-14	05-11	24000978133223600002070	DENTAL HEALTH PRODUCTS 800-2010461 WI	54.42
05-14	05-11	24000978133223600002096	DENTAL HEALTH PRODUCTS 800-2010461 WI	48.61
05-14	05-11	24717058131641313603370	MCKESSON MEDICAL SURGICAL 800-4535180 VA	38.17
05-14	05-11	24717058131641313614104	MCKESSON MEDICAL SURGICAL 800-4535180 VA	21.33
05-14	05-13	24717058133641332565475	MCKESSON MEDICAL SURGICAL 800-4535180 VA	370.16
05-17	05-16	24226388137091004737161	WAL-MART #3454 PERRY UT	43.04
05-17	05-16	24717058136641363493842	MCKESSON MEDICAL SURGICAL 800-4535180 VA	174.62
05-17	05-16	24717058136641363494436	MCKESSON MEDICAL SURGICAL 800-4535180 VA	445.29
05-21	05-19	24000978140275400001273	DENTAL HEALTH PRODUCTS 800-2010461 WI	13.96
05-21	05-17	24610438138010182211621	THE HOME DEPOT #4411 OGDEN UT	83.30

STEFFANI EBERT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8424 \$0.00 \$1,745.93 \$0.00 \$1,745.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692168116100573854285	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.99
05-01	04-30	24072808120083309948560	PUBLIC AGENCY TRAINING 317-821-5085 IN	325.00
05-11	05-10	24492158130894337330864	PAYPAL *NATIONALINS 402-935-7733 CA	325.00
05-18	05-17	24559308137900018100155	QUADRA MANUFACTURING 269-4839634 MI	98.44
05-18	05-17	24755428137291370171903	CROWN TROPHY AND AWARDS L OGDEN UT	57.50
05-24	05-23	24910598144083301729302	EFILECABINET INC 877-574-5505 UT	800.00

MICHELLE J MARIGONI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8614 \$0.00 \$536.59 \$0.00 \$536.59



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-28	24431068118083304082176	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	8.99
04-30	04-28	24431068118083356566563	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	8.82
04-30	04-27	24692168117100991291424	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	146.94
05-01	05-01	24492158121717177452277	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	19.15
05-01	05-01	24692168121100936892587	AMAZON.COM AMZN.COM/BILL WA	11.54
05-02	05-01	24692168121100169409463	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.48
05-02	05-01	24692168121100169866936	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.94
05-04	05-03	24431068123083307562474	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	10.20
05-04	05-03	24692168123100396704189	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.08
05-04	05-03	24692168123100446627620	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
05-07	05-04	24692168124100945918529	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.79
05-11	05-10	24492158130715670490611	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	69.27
05-15	05-14	24431068134083301620598	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	94.82
05-17	05-16	24431068136083359263141	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	20.87
05-18	05-18	24492158138717030106392	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	37.08
05-21	05-18	24431068138083300741078	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	20.11
05-22	05-21	24492158141713233131050	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.44
05-23	05-22	24692168142100280670725	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.08

ROB E CHAPMAN XXXX-XXXX-XXXX-1592	CREDITS \$0.00	PURCHASES \$308.79	CASH ADV \$0.00	TOTAL ACTIVITY \$308.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24717058128271289280675	GREAT WESTERN SUPPLY OGDE OGDEN UT	196.39
05-16	05-15	24717058135271357315974	GREAT WESTERN SUPPLY OGDE OGDEN UT	3.90
05-17	05-15	24610438136010182032136	THE HOME DEPOT #4411 OGDEN UT	89.00
05-21	05-18	24717058138281384900141	GREAT WESTERN SUPPLY OGDE OGDEN UT	19.50
Department: 00000 Total:				\$4,964.53
Division: 04231 Total:				\$4,964.53

CRAIG C BROWNE XXXX-XXXX-XXXX-7988	CREDITS \$0.00	PURCHASES \$75.78	CASH ADV \$0.00	TOTAL ACTIVITY \$75.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-14	24445748135500317153405	OFFICEMAX/DEPOT 6459 OGDEN UT	75.78
Department: 00000 Total:				\$75.78
Division: 04241 Total:				\$75.78

DIANA L MASON XXXX-XXXX-XXXX-3671	CREDITS \$0.00	PURCHASES \$312.21	CASH ADV \$0.00	TOTAL ACTIVITY \$312.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-08	24445748129500347666051	OFFICE DEPOT #1080 800-463-3768 CO	312.21



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

CHAD H FERRIN XXXX-XXXX-XXXX-8150	CREDITS \$0.00	PURCHASES \$1,699.19	CASH ADV \$0.00	TOTAL ACTIVITY \$1,699.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24055238121200988400925	C-A-L RANCH STORES #09 FARR WEST UT	636.26
05-02	05-01	24431068122898000057527	COSTCO WHSE #0770 SOUTH OGDEN UT	29.99
05-03	05-02	24055238123200844400224	SANDEE'S SOIL AND ROCK OGDEN UT	167.00
05-10	05-09	24055238130200844000033	SANDEE'S SOIL AND ROCK OGDEN UT	167.00
05-10	05-09	24055238130200988400684	C-A-L RANCH STORES #09 FARR WEST UT	638.96
05-14	05-11	24431068132898000055966	COSTCO WHSE #0770 SOUTH OGDEN UT	59.98
Department: 00000 Total:				\$2,011.40
Division: 04253 Total:				\$2,011.40

JAMES L PETERSON XXXX-XXXX-XXXX-8630	CREDITS \$0.00	PURCHASES \$302.20	CASH ADV \$0.00	TOTAL ACTIVITY \$302.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431068117091140000832	ACE HARDWARE NORTH OGDEN UT	22.48
04-27	04-27	24692168117100789705361	AMERIGAS *PRODUCT 123-4567890 PA	26.43
04-27	04-26	24765018116286000000011	UTAH FIRE EQUIPMENT OG 8014674261 UT	217.75
05-03	05-01	24610438122010181788783	THE HOME DEPOT #4411 OGDEN UT	35.54
Department: 00000 Total:				\$302.20
Division: 04255 Total:				\$302.20

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-6815	CREDITS \$0.00	PURCHASES \$3,672.15	CASH ADV \$0.00	TOTAL ACTIVITY \$3,672.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24431068120026956961912	WASTE MGMT WM EZPAY 866-834-2080 TX	526.31
05-01	04-30	24906418120054278085031	FREDPRYOR CAREERTRACK 800-5563012 KS	447.00
05-02	05-01	24692168121100375932894	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	210.00
05-02	05-01	24717058121281212181285	DS SERVICES STANDARD COFF 800-4928377 GA	359.86
05-02	05-01	24717058121281212185971	DS SERVICES STANDARD COFF 800-4928377 GA	9.90
05-03	05-02	24000978122162201607924	RIVER PRINT 801-6217127 UT	410.00
05-03	05-01	24330668122900011322434	CITY OF OGDEN 801-6298700 UT	458.54
05-03	05-02	24692168122100915156375	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.31
05-03	05-02	24755428122281225452498	WASATCH PHARMACY CARE 801-4790331 UT	10.00
05-07	05-03	24445748124500374844873	OFFICE DEPOT #1080 800-463-3768 CO	60.38
05-07	05-03	24445748124500374844956	OFFICE DEPOT #1080 800-463-3768 CO	22.76
05-07	05-04	24445748125100217748305	OFFICE DEPOT #1080 800-463-3768 CO	92.32
05-17	05-15	24426298136018030349349	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	95.00
05-17	05-16	24692168136100296693867	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	220.00
05-18	05-17	24445008138400084355844	WM SUPERCENTER #3789 OGDEN UT	53.91
05-21	05-18	24445748139100181412908	OFFICEMAX/DEPOT 6579 800-463-3768 NV	13.05
05-21	05-18	24445748139100181413088	OFFICE DEPOT #1080 800-463-3768 CO	45.92
05-21	05-18	24445748139100181413161	OFFICE DEPOT #1080 800-463-3768 CO	43.54
05-21	05-19	24445748139300318470619	OFFICEMAX/DEPOT 6771 800-463-3768 UT	10.88
05-23	05-22	24493988142083055774231	AT&T*BILL PAYMENT 800-331-0500 TX	496.53
05-24	05-23	24431068143083816981872	FELLOWES, INC 630-539-5615 IL	58.94



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-24	05-22	24388948143630165872106	SAFE KIDS WORLDWIDE 202-6620600 DC	50.00										
05-24	05-23	24431068144898000113589	COSTCO WHSE #0770 SOUTH OGDEN UT	122.51										
05-25	05-23	24427338144710028080620	MACEYS OGDEN OGDEN UT	47.82										
05-25	05-23	24445748144500349027212	OFFICE DEPOT #1080 800-463-3768 CO	18.18										
<table border="0"> <tr> <td>JOANN WENGREEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8341</td> <td>\$0.00</td> <td>\$468.00</td> <td>\$0.00</td> <td>\$468.00</td> </tr> </table>					JOANN WENGREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8341	\$0.00	\$468.00	\$0.00	\$468.00
JOANN WENGREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8341	\$0.00	\$468.00	\$0.00	\$468.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-26	04-25	24492158115740201150475	SQ *SANDY'S CATERIN WASHINGTON TE UT	468.00										
<table border="0"> <tr> <td>BRIAN W BENNION</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8374</td> <td>\$0.00</td> <td>\$223.93</td> <td>\$0.00</td> <td>\$223.93</td> </tr> </table>					BRIAN W BENNION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8374	\$0.00	\$223.93	\$0.00	\$223.93
BRIAN W BENNION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8374	\$0.00	\$223.93	\$0.00	\$223.93										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-07	05-04	24055238125006567480915	QUALITY INN & SUITES VERNAL UT	122.98										
05-21	05-17	24431068138708838612991	573955613-Guest ARRIVAL: 05-02-18 HOLIDAY INN EXPRESS OF R RICHFIELD UT 1670351 ARRIVAL: 05-16-18	100.95										
Department: 00000 Total: Division: 04312 Total:				\$9,328.47 \$9,328.47										
<table border="0"> <tr> <td>JEFFREY J CLONTZ</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4329</td> <td>\$0.00</td> <td>\$148.70</td> <td>\$0.00</td> <td>\$148.70</td> </tr> </table>					JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4329	\$0.00	\$148.70	\$0.00	\$148.70
JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4329	\$0.00	\$148.70	\$0.00	\$148.70										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-03	05-01	24610438122010181789328	THE HOME DEPOT #4411 OGDEN UT	120.71										
05-16	05-15	24055238136200988400183	C-A-L RANCH STORES #09 FARR WEST UT	27.99										
<table border="0"> <tr> <td>JOE W HADLEY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6860</td> <td>\$0.00</td> <td>\$88.67</td> <td>\$0.00</td> <td>\$88.67</td> </tr> </table>					JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6860	\$0.00	\$88.67	\$0.00	\$88.67
JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6860	\$0.00	\$88.67	\$0.00	\$88.67										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-27	04-25	24767258117000001739181	WILSON LANE SERVICE WEST HAVEN UT	63.97										
05-22	05-21	24445008142000669882701	USPS PO 4964950222 OGDEN UT	24.70										
<table border="0"> <tr> <td>KC DAY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6894</td> <td>\$0.00</td> <td>\$53.98</td> <td>\$0.00</td> <td>\$53.98</td> </tr> </table>					KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6894	\$0.00	\$53.98	\$0.00	\$53.98
KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6894	\$0.00	\$53.98	\$0.00	\$53.98										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-25	05-23	24610438144010182688895	THE HOME DEPOT #4411 OGDEN UT	53.98										
<table border="0" style="width:100%"> <tr> <td>TAYLOR J CHRISTENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8999</td> <td>\$0.00</td> <td>\$122.18</td> <td>\$0.00</td> <td>\$122.18</td> </tr> </table>					TAYLOR J CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8999	\$0.00	\$122.18	\$0.00	\$122.18
TAYLOR J CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8999	\$0.00	\$122.18	\$0.00	\$122.18										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-10	05-09	24445008130000705202835	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	44.96										
05-14	05-11	24692168132100812195169	TRUCK PRO OGDEN UT	77.22										
<table border="0" style="width:100%"> <tr> <td>SCOTT R STOREY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4714</td> <td>\$0.00</td> <td>\$133.95</td> <td>\$0.00</td> <td>\$133.95</td> </tr> </table>					SCOTT R STOREY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4714	\$0.00	\$133.95	\$0.00	\$133.95
SCOTT R STOREY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4714	\$0.00	\$133.95	\$0.00	\$133.95										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-09	05-08	24792628128206510600232	HD SUPPLY WHITE CAP #508 OGDEN UT	75.97										
05-15	05-14	24492158134740286576930	SQ *WHEELER MACHINE SALINA UT	28.99										
05-25	05-24	24492158144741364392354	SQ *WHEELER MACHINE NAPLES UT	28.99										
Department: 00000 Total: Division: 04411 Total:				\$547.48 \$547.48										
<table border="0" style="width:100%"> <tr> <td>ROBERT A ERICKSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4030</td> <td>\$0.00</td> <td>\$1,570.74</td> <td>\$0.00</td> <td>\$1,570.74</td> </tr> </table>					ROBERT A ERICKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4030	\$0.00	\$1,570.74	\$0.00	\$1,570.74
ROBERT A ERICKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4030	\$0.00	\$1,570.74	\$0.00	\$1,570.74										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-27	04-26	24224438117103010625964	OGDEN LAWN & GARDE OGDEN UT	26.23										
04-27	04-26	24493988116207374200139	INDUSTRIAL SUPPLY #4 OGDEN UT	30.72										
04-27	04-26	24493988116207374200154	INDUSTRIAL SUPPLY #4 OGDEN UT	48.32										
04-27	04-26	24493988116207374200170	INDUSTRIAL SUPPLY #4 OGDEN UT	32.40										
04-30	04-26	24610438117010181164578	THE HOME DEPOT #4411 OGDEN UT	174.51										
05-02	04-30	24610438121010181727071	THE HOME DEPOT #4411 OGDEN UT	30.96										
05-02	05-01	24767258122000001913607	WILSON LANE SERVICE WEST HAVEN UT	23.98										
05-03	05-02	24431058122931767219799	NAPA STORE 3820020 OGDEN UT	14.82										
05-03	05-02	24431058122931767302132	NAPA STORE 3820020 OGDEN UT	75.77										
05-04	05-02	24445748123100143697701	OFFICEMAX/DEPOT 6459 OGDEN UT	134.96										
05-04	05-03	24493988123207374700105	INDUSTRIAL SUPPLY #4 OGDEN UT	30.30										
05-04	05-03	24493988123207374700121	INDUSTRIAL SUPPLY #4 OGDEN UT	86.10										
05-04	05-03	24493988123207374700147	INDUSTRIAL SUPPLY #4 OGDEN UT	126.30										
05-04	05-03	24493988123207374700162	INDUSTRIAL SUPPLY #4 OGDEN UT	106.68										
05-04	05-03	24493988123207374700188	INDUSTRIAL SUPPLY #4 OGDEN UT	66.08										
05-04	05-02	24610438123010181835104	THE HOME DEPOT #4411 OGDEN UT	70.97										
05-09	05-08	24226388129400002093909	WAL-MART #3789 OGDEN UT	38.97										
05-10	05-09	24445008130400085537091	WM SUPERCENTER #3789 OGDEN UT	39.47										
05-11	05-10	24445008131400087243838	WM SUPERCENTER #3789 OGDEN UT	27.92										
05-11	05-10	24493988130612000221486	INDUSTRIAL SUPPLY SALT LAKE CIT UT	64.80										
05-11	05-09	24610438130010184277172	THE HOME DEPOT #4411 OGDEN UT	10.97										
05-11	05-09	24610438130010184277255	THE HOME DEPOT #4411 OGDEN UT	73.28										
05-11	05-09	24789308130207500893860	FLEETPRIDE 888 801-3372365 UT	74.38										
05-17	05-16	24692168136100055659299	EVCO HOUSE OF HOSE 724-213-1152 PA	25.73										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-17	24226388138400007740933	WAL-MART #3789 OGDEN UT	27.92
05-18	05-17	24431058137931773513261	NAPA STORE 3820020 OGDEN UT	32.96
05-18	05-17	24493988137612000224228	INDUSTRIAL SUPPLY SALT LAKE CIT UT	75.24

RONALD J BROWN XXXX-XXXX-XXXX-4048	CREDITS \$0.00	PURCHASES \$2,001.85	CASH ADV \$0.00	TOTAL ACTIVITY \$2,001.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-26	24610438117010181162713	THE HOME DEPOT #4411 OGDEN UT	341.26
05-03	05-02	24692168123100027482635	TRUCK PRO OGDEN UT	42.72
05-03	05-01	24789308122156100861159	FLEETPRIDE 888 801-3372365 UT	139.49
05-04	05-02	24789308123161200921811	FLEETPRIDE 888 801-3372365 UT	19.94
05-09	05-08	24692168128100064675336	SQ *A-1 KEY SERVICE INC. OGDEN UT	75.00
05-10	05-09	24055238129083358154146	INTERSTATE SIGN COMPANY 801-546-0220 UT	416.14
05-10	05-08	24445008129200067974418	AUTOZONE #0860 OGDEN UT	419.96
05-18	05-17	24445008137300322382033	CODALE ELECTRIC-OGDEN OGDEN UT	7.09
05-18	05-16	24610438137010181876011	THE HOME DEPOT #4411 OGDEN UT	218.06
05-24	05-22	24269798143100239779102	SUPERSONIC CAR WASH - RIV OGDEN UT	12.00
05-24	05-22	24610438143010179157863	THE HOME DEPOT #4411 OGDEN UT	61.19
05-25	05-24	24072808144286099900152	KIMBALL MIDWEST 614-219-6100 OH	249.00

MICHAEL HISLOP XXXX-XXXX-XXXX-1726	CREDITS \$425.34	PURCHASES \$700.02	CASH ADV \$0.00	TOTAL ACTIVITY \$274.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-11	74610438132010182508274	THE HOME DEPOT #4411 OGDEN UT	374.70 CR
05-14	05-11	74610438132010182509447	THE HOME DEPOT #4411 OGDEN UT	50.64 CR
05-14	05-11	24610438132010182509129	THE HOME DEPOT #4411 OGDEN UT	652.20
05-14	05-11	24610438132010182509137	THE HOME DEPOT #4411 OGDEN UT	47.82

KEVIN L THORSTED XXXX-XXXX-XXXX-3867	CREDITS \$0.00	PURCHASES \$20.00	CASH ADV \$0.00	TOTAL ACTIVITY \$20.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-03	24388948124630165262434	HIGHTECH WASH & HIDEAW OGDEN UT	8.00
05-18	05-16	24388948137630146349826	HIGHTECH WASH & HIDEAW OGDEN UT	8.00
05-21	05-18	24275398138900012300234	DURK'S PLUMBING SUPPLY 801-7734422 UT	4.00

KELLIE L CRAGUN XXXX-XXXX-XXXX-0552	CREDITS \$0.00	PURCHASES \$372.91	CASH ADV \$0.00	TOTAL ACTIVITY \$372.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24226388136400004638967	WAL-MART #3789 OGDEN UT	82.92
05-21	05-17	24610438138010182209864	THE HOME DEPOT #4411 OGDEN UT	144.03



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-21	05-17	24610438138010182210128	THE HOME DEPOT #4411 OGDEN UT	145.96	
JOHN O WATSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1887		\$0.00	\$186.25	\$0.00	\$186.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-14	24445008135400082742152	WM SUPERCENTER #1699 LAYTON UT	111.45	
05-21	05-18	24610438139010181925600	THE HOME DEPOT #4411 OGDEN UT	74.80	
CALEB T MORRIS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691		\$0.00	\$537.63	\$0.00	\$537.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24610438122004009312355	MOTION INDUSTRIES UT04 205-957-5264 UT	537.63	
MICHAEL J WEINBERGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741		\$0.00	\$1,097.58	\$0.00	\$1,097.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24767258123000001769735	WILSON LANE SERVICE WEST HAVEN UT	29.00	
05-07	05-04	24013398124000850167945	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	54.15	
05-07	05-04	24493988124207374800052	INDUSTRIAL SUPPLY #4 OGDEN UT	40.64	
05-11	05-10	24445008131400087360152	WM SUPERCENTER #3789 OGDEN UT	28.12	
05-14	05-10	24632698131500616377600	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	664.55	
05-14	05-11	24632698132500747351556	BELL JANITORIAL SUPPLY OG OGDEN UT	151.20	
05-16	05-15	24013398135003144225245	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.83	
05-24	05-23	24226388144400005655473	WAL-MART #3789 OGDEN UT	27.92	
05-24	05-23	24445008144400086457525	WM SUPERCENTER #3789 OGDEN UT	18.42	
05-24	05-23	24736938143004822134708	STATE TRAILER OGDEN OGDEN UT	11.37	
05-25	05-24	24226388145400007776805	WAL-MART #3789 OGDEN UT	38.56	
05-25	05-23	24610438144010182687061	THE HOME DEPOT #4411 OGDEN UT	26.82	
Department: 00000 Total:				\$6,061.64	
Division: 04421 Total:				\$6,061.64	
KYLE F NYLAND		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4934		\$0.00	\$575.47	\$0.00	\$575.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-30	24755428120171201689001	MOORES FAMILY RESTAURANT OGDEN UT	59.24	
05-11	05-10	24445008130300333927369	LIBERTY TIRE RECYCLING 412-562-1700 PA	172.50	
05-14	05-11	24445008131300352466827	LIBERTY TIRE RECYCLING 412-562-1700 PA	48.75	
05-16	05-15	24164078135258003675311	PILOT 00007443 OGDEN UT	249.98	



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-16	05-15	24337898135200421100095	WEBER COUNTY HEALTH DEPA OGDEN UT	45.00	
LAYNE W HADFIELD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3240		\$0.00	\$46.56	\$0.00	\$46.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-27	04-26	24224438117103010625923	OGDEN LAWN & GARDE OGDEN UT	46.56	
ROBERT G TYLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8183		\$0.00	\$3,697.55	\$0.00	\$3,697.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-30	24013398120006258539654	CUSTOM AUTO REF OGDEN UT	1,199.90	
05-02	05-01	24610848122137070175739	SIERRA RV 801-7267143 UT	371.69	
05-09	05-08	24072808128286099901267	KIMBALL MIDWEST 614-219-6100 OH	870.41	
05-09	05-07	24435658128014001036530	SUNSOURCE 800-345-0316 IL	255.56	
05-23	05-22	24055228143286488900147	CORNWELL TOOLS HOOPER UT	65.00	
05-25	05-23	24692168144100103604388	SNAP ON- WESS HOSKINS WEST HAVEN UT	50.50	
05-25	05-23	24707808144030043767280	AUTOMOTIVE SPECIALTY EQUI MIDVALE UT	884.49	
KYLE F NYLAND		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4348		\$0.00	\$5,206.53	\$0.00	\$5,206.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-08	05-07	24431058127931768622780	NAPA STORE 3820020 OGDEN UT	1,667.43	
05-09	05-08	24431058128838000071354	CARQUEST 4515 OGDEN UT	3,539.10	
Department: 00000 Total:				\$9,526.11	
Division: 04441 Total:				\$9,526.11	
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718		\$257.38	\$2,664.88	\$0.00	\$2,407.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-27	04-26	24275398116900013100050	DURK'S PLUMBING SUPPLY HARRISVILLE UT	76.25	
04-30	04-26	24639238117900016500015	NEWSTRIPE, INC. 303-3647786 CO	23.82	
05-01	04-30	24755428120171204649556	JERRYS PLUMBING SPECIALTI OGDEN UT	100.63	
05-02	05-01	24224438122103010569355	OGDEN LAWN & GARDE OGDEN UT	107.29	
05-02	05-01	24755428122131225722061	JERRYS PLUMBING SPECIALTI OGDEN UT	429.40	
05-02	05-01	24801978122091909003154	SMITH AND EDWARDS CO OGDEN UT	52.96	
05-04	05-03	24224438124103010809791	OGDEN LAWN & GARDE OGDEN UT	188.23	
05-07	05-03	24610438124010181553870	THE HOME DEPOT #4411 OGDEN UT	258.18	
05-08	05-07	24801978128091909001046	SMITH AND EDWARDS CO OGDEN UT	125.60	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	2406720812800000000048	RMT EQUIPMENT-SALT LAKE C SALT LAKE CIT UT	92.81
05-09	05-08	24275398128900014100048	DURK'S PLUMBING SUPPLY 801-7734422 UT	31.91
05-14	05-11	24275398131900014400211	DURK'S PLUMBING SUPPLY 801-7734422 UT	279.10
05-14	05-11	24275398131900015200396	DURK'S PLUMBING SUPPLY WEST HAVEN UT	9.70
05-14	05-10	24632698131500616377949	BELL JANITORIAL SUPPLY OG OGDEN UT	173.87
05-14	05-11	24717058131281317051621	GREAT WESTERN SUPPLY OGDE OGDEN UT	91.17
05-14	05-11	24755428131281319731582	JERRYS PLUMBING SPECIALTI OGDEN UT	90.57
05-15	05-14	24231688135091034474577	HARBOR FREIGHT TOOLS 44 OGDEN UT	164.99
05-17	05-16	74275398136900014800022	DURK'S PLUMBING SUPPLY HARRISVILLE UT	257.38 CR
05-21	05-18	24610438139010181928471	THE HOME DEPOT #4411 OGDEN UT	63.09
05-23	05-21	24610438142010182469710	THE HOME DEPOT #4411 OGDEN UT	105.00
05-23	05-21	24632698142500529259926	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	200.31
Department: 00000 Total:				\$2,407.50
Division: 04511 Total:				\$2,407.50

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$847.22	CASH ADV \$0.00	TOTAL ACTIVITY \$847.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24013398120000014160756	UNION GRILL OGDEN UT	63.29
05-16	05-14	24427338135710025259251	MACEYS OGDEN OGDEN UT	83.56
05-21	05-19	24226388140400000164491	WAL-MART #3789 OGDEN UT	22.33
05-22	05-21	24055238142200988402173	C-A-L RANCH STORES #09 FARR WEST UT	119.99
05-23	05-22	24013398142004633256270	THE SONORA GRILL OGDEN UT	158.05
05-24	05-23	24512398143900012628721	MUSIC THEATRE INTL 212-5414684 NY	400.00

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$202.52	CASH ADV \$0.00	TOTAL ACTIVITY \$202.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24427338123720018009765	HARMONS - ROY ROY UT	45.00
05-18	05-17	24445008138400084353450	WM SUPERCENTER #5234 CLINTON UT	51.96
05-21	05-18	24445008139400088431004	WM SUPERCENTER #5234 CLINTON UT	22.76
05-24	05-22	24269798143500607914449	FARRS ICE CREAM - OGD OGDEN UT	82.80

JOHN J SNOW XXXX-XXXX-XXXX-6951	CREDITS \$0.00	PURCHASES \$571.02	CASH ADV \$0.00	TOTAL ACTIVITY \$571.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24692168129100654957341	IN *TECHNICALLY INTEGRATE 480-4885181 AZ	533.68
05-18	05-17	24431068137083307533461	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	37.34

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$757.96	CASH ADV \$0.00	TOTAL ACTIVITY \$757.96
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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24692168116100440353479	STATE LIQUOR STORE 19 OGDEN UT	491.46
05-14	05-11	24431068132898000067060	COSTCO WHSE #0770 SOUTH OGDEN UT	97.27
05-14	05-12	24445008132300354801095	SMITHS FOOD #4131 OGDEN UT	40.23
05-21	05-18	24755428139151398540091	OGDEN CITY CASHIER OGDEN UT	129.00

LARRY T JOHNSON XXXX-XXXX-XXXX-8770	CREDITS \$0.00	PURCHASES \$675.00	CASH ADV \$0.00	TOTAL ACTIVITY \$675.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24692168136100292827873	ARS RR SALT LAKEUT 9151 W VALLEY CITY UT	675.00

ROSS T REEDER XXXX-XXXX-XXXX-8903	CREDITS \$0.00	PURCHASES \$15.15	CASH ADV \$0.00	TOTAL ACTIVITY \$15.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24801638128026993992973	360 TRAINING I 844-804-8797 TX	15.15

GARY V GRIFFETH XXXX-XXXX-XXXX-2786	CREDITS \$0.00	PURCHASES \$2,874.65	CASH ADV \$0.00	TOTAL ACTIVITY \$2,874.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24489938116600337069578	1000BULBS.COM 800-624-4488 TX	1,316.90
04-30	04-28	24204298118000074790620	FACEBK R8LKAGAYN2 650-5434800 CA	21.72
04-30	04-28	24204298118000081923727	FACEBK S8LKAGAYN2 650-5434800 CA	7.00
05-02	05-01	24431068122898000046751	COSTCO WHSE #0770 SOUTH OGDEN UT	389.98
05-03	05-02	24000978122162202692891	ALL FENCE SUPPLY OGDEN UT	809.01
05-03	05-02	24430998122400817001043	MSFT * E01005OHOJ 800-642-7676 WA	102.21
05-08	05-07	24391228127400761000011	MICROSOFT - 8814 BUILD SEATTLE WA	99.08
05-16	05-16	24204298135346242520624	FACEBK WEVCFGAYN2 650-5434800 CA	46.84
05-16	05-16	24204298135363961133539	FACEBK ZEVCFGAYN2 650-5434800 CA	3.16
05-21	05-20	24436548141009600277456	EASY CLOCKING 888-7831493 FL	78.75

Department: 00000 Total:	\$5,943.52
Division: 04542 Total:	\$5,943.52

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$13.56	PURCHASES \$118.57	CASH ADV \$0.00	TOTAL ACTIVITY \$105.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24445008117400079355192	WM SUPERCENTER #2921 HARRISVILLE UT	32.60
05-14	05-12	24427338133710029620617	LEE'S MKTPL-NORTH O NORTH OGDEN UT	14.98
05-16	05-15	24226388136400005623281	WAL-MART #2921 HARRISVILLE UT	15.11
05-17	05-15	24427338136710026332106	LEE'S MKTPL-NORTH O NORTH OGDEN UT	39.16



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	74427338136710026334461	LEE'S MKTPL-NORTH OSAC NORTH OGDEN UT	13.56 CR
05-18	05-16	24427338137710027900470	LEE'S MKTPL-NORTH O NORTH OGDEN UT	16.72

JENNIFER GRAHAM XXXX-XXXX-XXXX-7294	CREDITS \$0.00	PURCHASES \$483.00	CASH ADV \$0.00	TOTAL ACTIVITY \$483.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-04	24224438125103003798042	ACCUCOLOR PRINTING SYRACUSE UT	395.00
05-07	05-04	24692168124100972660150	LOWES #02858* OGDEN UT	88.00
Department: 00000 Total:				\$588.01
Division: 04560 Total:				\$588.01

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$1,523.44	CASH ADV \$0.00	TOTAL ACTIVITY \$1,523.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610438115010177242430	THE HOME DEPOT #4411 OGDEN UT	39.36
04-26	04-24	24632698115500531589990	BELL JANITORIAL SUPPLY OG OGDEN UT	196.39
04-26	04-25	24692168115100072678517	LOWES #02858* OGDEN UT	67.60
04-27	04-26	24692168116100574717663	LOWES #02858* OGDEN UT	68.11
04-30	04-27	24610438118010181209554	THE HOME DEPOT #4411 OGDEN UT	107.32
04-30	04-27	24692168117100101701171	LOWES #02858* OGDEN UT	71.16
05-03	05-01	24610438122010181789062	THE HOME DEPOT #4411 OGDEN UT	8.98
05-03	05-02	24692168122100840556582	LOWES #02858* OGDEN UT	135.37
05-07	05-03	24828248124017041695842	WHEELWRIGHT LUMBER COM 801-627-0850 UT	20.16
05-07	05-03	24828248124017041695859	WHEELWRIGHT LUMBER COM 801-627-0850 UT	102.27
05-09	05-07	24610438128010181191065	THE HOME DEPOT #4411 OGDEN UT	17.94
05-09	05-07	24632698128500540631150	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	127.76
05-11	05-09	24610438130010184169312	THE HOME DEPOT #4401 RIVERDALE UT	188.62
05-11	05-10	24692168130100080668055	LOWES #02858* OGDEN UT	33.46
05-14	05-10	24610438131010182843826	THE HOME DEPOT #4411 OGDEN UT	33.08
05-14	05-10	24632698131500616351290	BELL JANITORIAL SUPPLY OG OGDEN UT	7.27
05-14	05-11	24692168131100619579319	LOWES #02858* OGDEN UT	43.41
05-17	05-15	24426298136030036119832	SAVON SPORTING GOODS OGDEN UT	17.85
05-18	05-16	24610438137010181878009	THE HOME DEPOT #4411 OGDEN UT	29.53
05-22	05-21	24692168141100747358956	LOWES #02858* OGDEN UT	171.86
05-24	05-23	24755428143281430011720	JERRYS PLUMBING SPECIALTI OGDEN UT	35.94

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,817.90	CASH ADV \$0.00	TOTAL ACTIVITY \$1,817.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692168116100565534770	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	218.05
05-01	04-30	24692168120100855154564	SQ *ROCKY MOUNTAIN COMPET MORGAN UT	53.45
05-07	05-06	24431068126083356323635	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	50.99
05-09	05-09	24692168129100261681730	ALSCO INC. 801-393-8655 UT	96.76
05-10	05-09	24692168129100375947605	AMAZON.COM AMZN.COM/BILL WA	122.44



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24226388136400004346652	WAL-MART #2921 HARRISVILLE UT	128.07
05-17	05-16	24692168136100139955838	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.99
05-17	05-16	24692168136100264864250	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.96
05-18	05-16	24610438137010181880823	THE HOME DEPOT #4411 OGDEN UT	300.39
05-23	05-23	24692168143100479045290	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.99
05-24	05-23	24000978143299901740889	NATIONAL BATTERY SALES WEST HAVEN UT	78.80
05-24	05-23	24323008143034693212417	VALLEY IMPLEMENT - TREMO TREMONTON UT	166.80
05-25	05-23	24610438144010182684258	THE HOME DEPOT #4411 OGDEN UT	269.82
05-25	05-24	24755428144281442094622	JERRYS PLUMBING SPECIALTI 801-6218660 UT	207.39

KIM PERRY XXXX-XXXX-XXXX-4281	CREDITS \$0.00	PURCHASES \$625.01	CASH ADV \$0.00	TOTAL ACTIVITY \$625.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24692168118100355156071	MICHAELS STORES 2866 RIVERDALE UT	279.63
05-01	04-30	24445008121400081373393	WM SUPERCENTER #1708 RIVERDALE UT	46.89
05-02	04-30	24828248121017037037671	ZURCHERS SITE 114 RIVERDA OGDEN UT	23.93
05-04	05-03	24226388124400000484352	WAL-MART #2921 HARRISVILLE UT	145.06
05-07	05-04	24071058125432530000030	PIZZA MAN 801-7823000 UT	60.33
05-11	05-10	24427338130720004675273	RIDLEY'S 0134 OGDEN UT	28.84
05-14	05-11	24427338131720005157437	RIDLEY'S 0134 OGDEN UT	31.96
05-17	05-15	24427338136710026332130	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.37
Department: 00000 Total:				\$3,966.35
Division: 04561 Total:				\$3,966.35

JAN H WILSON XXXX-XXXX-XXXX-7679	CREDITS \$0.00	PURCHASES \$1,783.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1,783.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-26	24071058117627113856621	BEAR RIVER ANIMAL HOSP TREMONTON UT	415.34
04-30	04-27	24072808117091002938015	JOANN STORES #2107 RIVERDALE UT	20.96
05-02	04-30	24013398121000055706524	QUALTRY.COM HTTP://QUALTR UT	640.30
05-15	05-14	24492158134719870759920	BUCKWHOLESALE.COM 186-640-8282 GA	137.80
05-16	05-15	24226388136091005692911	WAL-MART #1708 RIVERDALE UT	50.61
05-16	05-15	24445008136400082737466	WM SUPERCENTER #5234 CLINTON UT	48.61
05-16	05-15	24692168135100504827852	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	356.97
05-16	05-14	24789308135243101275244	OTC BRANDS, INC. 800-2280475 NE	51.96
05-17	05-15	24445748136500333458498	OFFICE DEPOT #1080 800-463-3768 CO	13.74
05-25	05-24	24445008145400089488914	WM SUPERCENTER #2921 HARRISVILLE UT	47.70
Department: 00000 Total:				\$1,783.99
Division: 04563 Total:				\$1,783.99

LYNDA WANGSGARD XXXX-XXXX-XXXX-0805	CREDITS \$0.00	PURCHASES \$3,998.33	CASH ADV \$0.00	TOTAL ACTIVITY \$3,998.33
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24492158120894914170206	PAYPAL *CLARY BM 402-935-7733 CA	876.00
05-07	05-03	24110398124556014365156	BARCO PRODUCTS 630-845-5414 IL	969.73
05-07	05-04	24610438125010181914592	THE HOME DEPOT #4401 RIVERDALE UT	371.15
05-10	05-09	24258028129017078972593	THE WEBSTAUANT STORE 717-392-7472 PA	650.55
05-14	05-12	24431068132083312793360	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	45.74
05-16	05-15	24431068135083707332318	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	39.88
05-17	05-16	24692168136100286058485	SQ *A-1 KEY SERVICE INC. OGDEN UT	38.85
05-21	05-20	24431068140083300365544	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	18.49
05-22	05-21	24431068141083754383489	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	163.04
05-24	05-23	24492158143894835011177	PAYPAL *COASTALTOOL 800-939-8665 OH	824.90

KRISTA M MARSHALL XXXX-XXXX-XXXX-2316	CREDITS \$0.00	PURCHASES \$495.59	CASH ADV \$0.00	TOTAL ACTIVITY \$495.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-05	24226388126400006946428	WAL-MART #3789 OGDEN UT	16.44
05-10	05-09	24692168129100410037644	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-10	05-09	24692168130100802083286	MICHAELS STORES 2866 RIVERDALE UT	30.95
05-17	05-16	24226388137400000898507	WAL-MART #3789 OGDEN UT	75.84
05-21	05-20	24226388141091002040653	WAL-MART #1708 RIVERDALE UT	88.72
05-21	05-20	24226388141091005945742	WAL-MART #1708 RIVERDALE UT	53.80
05-24	05-23	24692168143100601750585	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-25	05-24	24226388145091005479698	WAL-MART #1708 RIVERDALE UT	79.84

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$110.91	CASH ADV \$0.00	TOTAL ACTIVITY \$110.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-11	24431068131083311631380	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	85.91
05-22	05-21	24492158142894754636179	PAYPAL *OGDENPRIDE 402-935-7733 CA	25.00

KAYLA M MCDANIEL XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$176.00	CASH ADV \$0.00	TOTAL ACTIVITY \$176.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692168122100686127852	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-08	05-07	24445008128000694882948	DOLLAR TREE OGDEN UT	67.00
05-25	05-24	24445008145000704398074	DOLLAR TREE OGDEN UT	34.00

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$714.70	CASH ADV \$0.00	TOTAL ACTIVITY \$714.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24072808120200623200094	AKRON NOVELTY & MDSE 330-376-8819 OH	714.70



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NEW ACTIVITY

MEGAN M FITZPATRICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6116 \$0.00 \$857.43 \$0.00 \$857.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24692168119100181931274	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.87
05-01	04-30	24692168120100565480176	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	162.57
05-02	05-01	24431068121083758848861	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	31.56
05-02	05-02	24692168122100495697319	AMAZON.COM AMZN.COM/BILL WA	19.96
05-03	05-02	24692168122100737583152	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.84
05-04	05-03	24431068123083712788847	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	89.25
05-11	05-10	24431068130083300082885	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	19.98
05-14	05-12	24431068132083315976616	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	15.89
05-14	05-13	24431068133083759778576	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	87.91
05-15	05-14	24431068134083704249250	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	37.11
05-18	05-17	24431068137083756771885	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	184.17
05-21	05-20	24692168140100061260623	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
05-23	05-22	24431068142083709735576	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	17.96
05-25	05-24	24431068144083707156963	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	77.37

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$0.00 \$2,060.10 \$0.00 \$2,060.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-05	24610438126010194640431	THE HOME DEPOT #4411 OGDEN UT	104.39
05-08	05-07	24692168127100482585332	SQ *A-1 KEY SERVICE INC. OGDEN UT	2.50
05-14	05-12	24692168132100135395355	SUSTAINABLESUPPLY.COM 888-8868869 CO	49.64
05-15	05-14	24000978134240701757583	NATIONAL BATTERY SALES WEST HAVEN UT	675.96
05-15	05-14	24000978134240701757591	NATIONAL BATTERY SALES WEST HAVEN UT	21.00
05-15	05-14	24275398134900010015960	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	9.08
05-15	05-14	24755428135121351641677	GRAINGER 877-2022594 IL	86.43
05-17	05-16	24000978136254001601936	T.J. TRAILER OGDEN UT	63.88
05-17	05-16	24431068137091144000420	ACE HARDWARE NORTH OGDEN UT	5.96
05-18	05-17	24337898137286416500348	WEBER COUNTY SOLID WASTE OGDEN UT	63.62
05-22	05-21	24337898141286416100390	WEBER COUNTY SOLID WASTE OGDEN UT	51.63
05-22	05-21	24337898141286416100630	WEBER COUNTY SOLID WASTE OGDEN UT	54.40
05-23	05-22	24337898142286416200769	WEBER COUNTY SOLID WASTE OGDEN UT	27.66
05-23	05-22	24755428142271420028504	ADVANTAGE RENTAL WEST HAVEN UT	510.00
05-24	05-23	24013398143004826128723	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	49.16
05-24	05-23	24275398143900010700370	DURK'S PLUMBING SUPPLY WEST HAVEN UT	22.22
05-24	05-23	24435658143839616483235	FERGUSON ENT #3039 OGDEN UT	136.59
05-25	05-23	24610438144010182589234	THE HOME DEPOT #4401 RIVERDALE UT	125.98

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3186 \$0.00 \$1,418.25 \$0.00 \$1,418.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24789308116113700669506	TRIARCO ART, GTA, BENTON 920-5685511 MN	69.60
05-01	04-30	24692168120100764767910	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.55
05-03	05-02	24692168122100686127878	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-03	05-01	24828248122017041150394	ZURCHERS SITE 114 RIVERDA OGDEN UT	11.88
05-04	05-03	24692168123100231321884	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-07	05-04	24692168124100784848076	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00
05-07	05-06	24692168126100956429018	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	170.38
05-10	05-09	24431068129083761726916	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	55.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24226388136400002690713	WAL-MART #3789 OGDEN UT	90.84
05-16	05-15	24445008136400082753604	WM SUPERCENTER #3789 OGDEN UT	35.92
05-17	05-16	24431068136083701924739	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	31.34
05-18	05-17	24431068137083758465882	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	80.78
05-21	05-17	24453448138133104503880	RAYMOND GEDDES & COMPANY 443-2194904 MD	145.80
05-22	05-22	24493988142207249800384	JOISSU PRODUCTS 407-648-8746 FL	64.85
05-23	05-22	24431068142083758553078	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	147.75
05-23	05-22	24692168142100190969324	BARNES&NOBLE.COM-BN 800-843-2665 NY	23.00
05-23	05-23	24692168143100399878234	BARNES&NOBLE.COM-BN 800-843-2665 NY	61.58
05-24	05-24	24692168144100920059972	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.98
05-25	05-24	24431068144083757551998	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	89.00

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$12.88	CASH ADV \$0.00	TOTAL ACTIVITY \$12.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24610438115010177148017	THE HOME DEPOT #4401 RIVERDALE UT	2.98
05-01	04-30	24492158120740313983253	SQ *A-1 KEY SERVICE OGDEN UT	9.90

DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533	CREDITS \$0.00	PURCHASES \$13.94	CASH ADV \$0.00	TOTAL ACTIVITY \$13.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24610438121010181646388	THE HOME DEPOT #4401 RIVERDALE UT	13.94

LEZLIE SOKOLIK XXXX-XXXX-XXXX-4817	CREDITS \$0.00	PURCHASES \$2,074.14	CASH ADV \$0.00	TOTAL ACTIVITY \$2,074.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-27	24755428118131180922215	GRIZZLY GRAPHICS OGDEN UT	268.00
05-01	04-30	24492158120894902281254	PAYPAL *BLUECRABS 402-935-7733 CA	144.00
05-01	04-30	24492158120894903455154	PAYPAL *JSCHOTT61 402-935-7733 CA	119.44
05-09	05-07	24492158128894223392378	PAYPAL *PRINCESARCA 402-935-7733 CA	63.00
05-09	05-08	24692168128100968531643	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.40
05-11	05-10	24692168130100241047264	WWW.NEWEGG.COM 800-390-1119 CA	136.84
05-11	05-10	24692168130100241047389	WWW.NEWEGG.COM 800-390-1119 CA	68.42
05-14	05-11	24224438132102000216157	ETSY.COM 800-595-3865 NY	20.80
05-14	05-11	24224438132102000219466	ETSY.COM 800-595-3865 NY	21.50
05-14	05-11	24224438132102000225653	ETSY.COM 800-595-3865 NY	38.66
05-14	05-11	24224438132102000281995	ETSY.COM 800-595-3865 NY	54.00
05-14	05-11	24492158131894376653258	PAYPAL *NONCENTS39 402-935-7733 CA	33.47
05-14	05-11	24692168131100650536764	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.08
05-15	05-14	24692168134100180289949	WWW.NEWEGG.COM 800-390-1119 CA	68.42
05-18	05-17	24692168137100741379475	AMAZON.COM AMZN.COM/BILL WA	249.99
05-23	05-21	24141668142017032319482	FASTSIGNS OF OGDEN RIVERDALE UT	115.56
05-23	05-23	24692168143100462491758	ULINE *SHIP SUPPLIES 800-295-5510 WI	166.87
05-25	05-24	24493988145081206838100	REGIONAL SUPPLY 801-262-6451 UT	330.79
05-25	05-24	24692168144100269521608	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.90



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NEW ACTIVITY

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$12.65 \$3,226.72 \$0.00 \$3,214.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24492158115719899527087	CHARGE.PREZI.COM 415-494-8313 CA	795.00
04-30	04-28	24323038118083353898922	STARTECHTEL.COM INC 909-643-2711 CA	909.95
04-30	04-28	24492158118713018975803	MONOPRICE, INC. 877-271-2592 CA	357.30
05-03	05-02	24492158123207733209096	PAYFLOW/PAYPAL 888-883-9770 NE	19.95
05-09	05-08	24906418128054664987172	B&H PHOTO 800-606-6969 800-2215743 NY	259.84
05-10	05-09	24692168129100489668402	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	178.49
05-18	05-17	24492158137713020944943	MONOPRICE, INC. 877-271-2592 CA	427.06
05-22	05-21	24431068141083355606064	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	31.90
05-23	05-22	24399008142503356090369	BESTBUYCOM805544575811 888-BESTBUY MN	39.99
05-23	05-22	24492158142713266488822	MONOPRICE, INC. 877-271-2592 CA	17.25
05-25	05-24	74492158144713356505728	MONOPRICE, INC. 8772712592 CA	12.65
05-25	05-23	24164078144105005131422	STAPLES 00107938 LAYTON UT	189.99

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HOLLEY J LARSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9380 \$0.00 \$132.92 \$0.00 \$132.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24445008137400083166516	WM SUPERCENTER #1708 RIVERDALE UT	35.92
05-23	05-22	24692168142100357525901	RH *RANDOM HOUSE INC 800-733-3000 MD	22.00
05-25	05-24	24692168144100099933601	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00

KIMBERLY LEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9802 \$0.00 \$210.99 \$0.00 \$210.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-11	24717058132171321700777	TLF*JIMMYS FLOWER SHOP I LAYTON UT	210.99

KEVIN WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1311 \$0.00 \$943.22 \$0.00 \$943.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24692168122100878563377	LOWES #02858* OGDEN UT	26.72
05-08	05-07	24399008127295044033658	BEST BUY 00004960 RIVERDALE UT	340.96
05-08	05-07	24755428128731284749758	WHITEHEAD WHOLESALE ELECT OGDEN UT	127.42
05-09	05-08	24493988128612000220110	INDUSTRIAL SUPPLY SALT LAKE CIT UT	40.93
05-09	05-08	24493988128612000220136	INDUSTRIAL SUPPLY SALT LAKE CIT UT	109.98
05-18	05-16	24610438137010181875682	THE HOME DEPOT #4411 OGDEN UT	107.85
05-21	05-19	24610438140010197879277	THE HOME DEPOT #8583 LAYTON UT	61.84
05-21	05-18	24692168138100239920805	SQ *A-1 KEY SERVICE INC. OGDEN UT	15.00
05-23	05-22	24138298142207000000161	HYKO TRUE VALUE HDWR 801-973-6099 UT	112.52

Department: 00000 Total: \$22,401.17
 Division: 04581 Total: \$22,401.17



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NEW ACTIVITY

HOLIN L WILBANKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6837 \$0.00 \$42.80 \$0.00 \$42.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-25	05-24	24013398144005063684814	UNION GRILL OGDEN UT	42.80
Department: 00000 Total:				\$42.80
Division: 04631 Total:				\$42.80

SHARLENE CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0519 \$0.00 \$378.66 \$0.00 \$378.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24445748115500318234257	OFFICE DEPOT #1080 800-463-3768 CO	7.79
04-26	04-24	24445748115500318234331	OFFICE DEPOT #1080 800-463-3768 CO	13.37
04-26	04-24	24445748115500318234414	OFFICE DEPOT #1080 800-463-3768 CO	18.90
05-02	05-01	24445008122000676444010	DOLLAR TREE OGDEN UT	72.00
05-07	05-03	24445748124500374728050	OFFICE DEPOT #1080 800-463-3768 CO	39.30
05-21	05-18	24717058138281382402900	DS SERVICES STANDARD COFF 800-4928377 GA	31.22
05-24	05-22	24445748143500329873446	OFFICE DEPOT #1080 800-463-3768 CO	9.00
05-24	05-22	24445748143500329873511	OFFICE DEPOT #1080 800-463-3768 CO	187.08

LYNN D BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7624 \$0.00 \$156.76 \$0.00 \$156.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24610438116010196824217	THE HOME DEPOT #4411 OGDEN UT	24.36
04-30	04-26	24789308117123302169960	RED HANGER CLEANERS NORTH OGDEN UT	15.65
05-07	05-03	24610438124010181557202	THE HOME DEPOT #4411 OGDEN UT	9.47
05-07	05-03	24610438124010181557392	THE HOME DEPOT #4411 OGDEN UT	107.28

DUNCAN L OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0979 \$0.00 \$748.73 \$0.00 \$748.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24055238121083711814558	BLIP 801-623-3421 UT	58.20
05-07	05-04	24055238124083310004509	BLIP 801-623-3421 UT	58.79
05-07	05-03	24610438124010181556840	THE HOME DEPOT #4411 OGDEN UT	339.16
05-07	05-04	24610438125010182085517	THE HOME DEPOT #4411 OGDEN UT	229.73
05-09	05-08	24055238128083353506283	BLIP 801-623-3421 UT	62.85

KRISTIN M JORGENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5445 \$8.52 \$1,080.36 \$0.00 \$1,071.84



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Statement Date: 05-25-2018

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24692168121100166156174	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.59
05-03	05-02	24431068122083755171381	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	73.82
05-07	05-04	24258028124017091246103	THE WEBSTAUANT STORE 717-392-7472 PA	91.72
05-07	05-06	24692168126100038125238	FACEBK *2XCHDEWQA2 FB.ME/ADS CA	25.00
05-17	05-16	24492158136637284887657	SP * THE DEAN SUPPLY C SHOPATDEAN.MY OH	47.25
05-18	05-17	24009588137300566156332	TIPS/HEALTH COMMUNICATION 703-524-1200 VA	128.52
05-21	05-19	74009588139300555236486	TIPS/HEALTH COMMUNICATION ARLINGTON VA	8.52 CR
05-21	05-18	24692168138100250611960	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.96
05-22	05-21	24000978141286602081723	RIVER PRINT 801-6217127 UT	135.00
05-24	05-23	24492158144637566517907	OLYMPUS TENTS AND EVEN WWW.OLYMPUSTE UT	478.50

Department: 00000 Total: \$2,355.99
 Division: 04642 Total: \$2,355.99