



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 10-25-2017
AMOUNT DUE \$141,371.22
NEW BALANCE \$141,371.22
PAYMENT DUE ON RECEIPT



000001060 07 SP 106481273867141 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 014137122 014137122

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 +	Cash Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$140,691.65	\$153,409.58	\$0.00	\$0.00	\$0.00	\$12,038.36	\$140,691.65	\$141,371.22	

CORPORATE ACCOUNT ACTIVITY				
WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$140,691.65CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-28		AUTO PAYMENT DEDUCTION	140,691.65 CR

NEW ACTIVITY					
WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$412.30	CASH ADV \$0.00	TOTAL ACTIVITY \$412.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24445007269000625150853	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
09-26	09-25	24445007269000625150937	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
09-27	09-26	24445007270000625416020	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
09-27	09-26	24445007270000625416103	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
09-28	09-27	24445007271000620611228	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9687		ACCOUNT SUMMARY	
	STATEMENT DATE 10/25/17	DISPUTED AMOUNT .00	PREVIOUS BALANCE	140,691.65
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE 141,371.22		
		PURCHASES & OTHER CHARGES	153,409.58	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	12,038.36	
		PAYMENTS	140,691.65	
		ACCOUNT BALANCE	141,371.22	



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24445007272000637735761	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
10-02	09-29	24445007273000685396838	USPS.COM CLICKNSHIP 800-344-7779 DC	26.60	
10-03	10-02	24445007276000627003564	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-04	10-03	24445007277000640743963	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
10-04	10-03	24445007277000640744045	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
10-05	10-04	24445007278000634735404	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-09	10-05	24445007279500324752907	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
10-09	10-06	24445007280600048665257	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-11	10-10	24445007284600044774141	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-12	10-11	24445007285600042503244	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-13	10-12	24445007286600041488743	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-16	10-13	24445007287600040786831	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-17	10-16	24445007290600044045411	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-18	10-17	24445007291600040365903	USPS.COM CLICKNSHIP 800-344-7779 DC	26.60	
10-19	10-18	24445007292600043901539	USPS.COM CLICKNSHIP 800-344-7779 DC	13.30	
10-20	10-19	24445007293600043751883	USPS.COM CLICKNSHIP 800-344-7779 DC	26.60	
10-23	10-20	24445007294600048739841	USPS.COM CLICKNSHIP 800-344-7779 DC	26.60	
10-23	10-20	24445007294600048739924	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
10-24	10-23	24445007297600044782305	USPS.COM CLICKNSHIP 800-344-7779 DC	19.95	
10-25	10-24	24445007298000629433946	USPS.COM CLICKNSHIP 800-344-7779 DC	6.65	
Department: 00000 Total:				\$412.30	
Division: 00000 Total:				\$412.30	
MICHELLE HALACY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4268		\$0.00	\$511.40	\$0.00	\$511.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24226387278400000435715	WAL-MART #3789 OGDEN UT	66.76	
10-17	10-16	24445007289300293039867	SMITHS FOOD #4131 OGDEN UT	24.18	
10-17	10-16	24492157289894301274503	BLUE WAVE PRINTING 860-979-0201 CT	102.58	
10-18	10-17	24013397290003451124083	APPLE SPICE JUNCTION OGDEN UT	109.23	
10-23	10-19	24013397293003939020264	ROOSTERS OGDEN OGDEN UT	132.39	
10-24	10-23	24445007297400081153506	WM SUPERCENTER #1708 RIVERDALE UT	50.26	
10-25	10-24	24000977297928400931443	RIVER PRINT 801-6217127 UT	26.00	
BROOKE STEWART		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2830		\$0.00	\$98.53	\$0.00	\$98.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24204297273449105601244	FACEBK GK6PZDWZJ2 650-5434800 CA	84.36	
10-24	10-23	24055237297207871600263	LES OLSON COMPANY 801-486-7431 UT	10.87	
10-24	10-23	24717057296172965515103	DS SERVICES STANDARD COFF 800-4928377 GA	3.30	
JAMES EBERT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9125		\$0.00	\$1,678.32	\$0.00	\$1,678.32



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24164077270397346290003	LONGHORN STEAK00054684 OGDEN UT	32.64	
10-02	09-28	24717057272872720311148	DELTA AIR 0062398608511 DELTA.COM CA EBERT/CHARLES J 10-05-17 SLC DL Q DFW DL Q SLC	514.40	
10-02	09-28	24717057272872720645602	DELTA AIR SEAT FEES DELTA.COM CA	44.00	
10-09	10-07	24164077281060400039081	NATIONAL CAR RENTAL DALLAS TX 540003908	152.46	
10-09	10-08	24755427281732815312087	HAMPTON INNS 940-6274900 TX 011100805570003 ARRIVAL: 10-05-17	178.54	
10-09	10-07	24801977281206288000352	PARK'N JET SALT LAKE CIT UT	20.00	
10-12	10-11	24692167284100901320957	SQ *SAN DIEGO TAXI SERVIC SAN DIEGO CA	56.88	
10-12	10-10	24717057284872840543949	DELTA AIR 0062399532460 DELTA.COM CA EBERT/CHARLES J 10-11-17 SLC DL L SAN DL Q SLC	659.40	
10-16	10-12	24801977287206288001198	PARK'N JET SALT LAKE CIT UT	20.00	
JIM HARVEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896		\$0.00	\$178.54	\$0.00	\$178.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-03	24013397277000630073204	ROOSTERS OGDEN OGDEN UT	54.96	
10-06	10-04	24431067279006055773799	PARIS LV ROOM RESRVATION 8662094732 NV 00045180198662094732 ARRIVAL: 10-03-17	123.58	
STACY SKEEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765		\$0.00	\$97.25	\$0.00	\$97.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-13	10-12	24445007285100147813218	TST* LUCKY SLICE PIZZA OGDEN UT	97.25	
				Department: 00000 Total:	\$2,564.04
				Division: 04111 Total:	\$2,564.04
BRIANNA S SEDERHOLM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6301		\$0.00	\$10,090.59	\$0.00	\$10,090.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-06	24610437279004055062972	ROYAL CARIBBEAN CRUISES 800-327-6700 FL 0690284800000 ARRIVAL: 10-06-17	4,232.20	
10-09	10-07	24692167280100280283911	CRUISES ONLY 888-850-8313 MA	352.99	
10-09	10-07	24755427280152808133831	HAMPTON INN AND SUITES OG 801-3949400 UT 014100704260006 ARRIVAL: 10-06-17	88.76	
10-09	10-07	24755427280152808133849	HAMPTON INN AND SUITES OG 801-3949400 UT 014100704260007 ARRIVAL: 10-06-17	88.76	
10-10	10-08	24910167282007858531791	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-03-17	515.61	
10-10	10-08	24910167282007858532039	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-04-17	220.98	



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10-10	10-08	24910167282007858532047	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-04-17		220.98	
10-10	10-08	24910167282007858532286	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-03-17		515.61	
10-10	10-08	24910167282007858532294	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-04-17		220.98	
10-10	10-08	24910167282007858532302	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-03-17		515.61	
10-10	10-08	24910167282007858532310	HILTON GARDEN INN SAINT GEORGE UT 00003858 ARRIVAL: 10-03-17		582.57	
10-10	10-08	24910167282007858532385	HILTON GARDEN INN SAINT GEORGE UT 00003857 ARRIVAL: 10-03-17		331.47	
10-16	10-12	24789297286851900194614	DOUBLETREE BY HILTON PARK PARK CITY UT 00000953 ARRIVAL: 10-04-17		143.77	
10-16	10-12	24789297286851900194747	DOUBLETREE BY HILTON PARK PARK CITY UT 00000984 ARRIVAL: 10-05-17		110.33	
10-24	10-23	24431067296083312772186	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		1,949.97	
AMANDA D CONLEY			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5631			\$0.00	\$12,786.53	\$0.00	\$12,786.53
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-27	09-25	24110397269816492945615	HOLIDAY INN ST GEORGE UT 199576 ARRIVAL: 09-25-17		189.72	
09-27	09-26	24493987270207709800151	TIMBERLINE EXTERIORS 801-645-1927 UT		2,295.45	
09-27	09-26	24692167269100327765941	FRANKLINCOVEYPRODUCTS 800-819-1812 UT		44.29	
09-29	09-28	24692167271100597491141	TOWNEPLACE SUITES BY M ST.GEORGE UT 271020 ARRIVAL: 09-28-17		3,314.40	
09-29	09-28	24692167271100597767276	COURTYARD BY MARRIOTT ST. GEORGE UT 271043 ARRIVAL: 09-28-17		3,649.20	
09-29	09-28	24692167271100597767284	COURTYARD BY MARRIOTT ST. GEORGE UT 271044 ARRIVAL: 09-28-17		284.58	
09-29	09-25	24760627271476600913283	COMFORT INN 435-6288544 UT 0327002825 ARRIVAL: 09-24-17		247.77	
09-29	09-25	24760627271476600913630	COMFORT INN 435-6288544 UT 0326992917 ARRIVAL: 09-24-17		247.77	
10-02	09-28	24610437272072002030969	HYATT HOUSE EMERYVILLE EMERYVILLE CA 0014995909280 ARRIVAL: 09-25-17		1,006.38	
10-02	09-28	24610437272072002031090	HYATT HOUSE EMERYVILLE EMERYVILLE CA 0014997209280 ARRIVAL: 09-25-17		1,006.38	
10-02	09-29	24692167272100169657649	FAIRFIELD INN ST GEORGE UT 272020 ARRIVAL: 09-29-17		488.82	
10-02	09-29	24692167272100220243637	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		11.77	
AMANDA D CONLEY			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9994			\$7,022.56	\$11,087.37	\$0.00	\$4,064.81
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-03	10-02	74692167275100993620716	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		11.77 CR	
10-03	10-02	74692167275100993620963	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		11.77 CR	
10-09	10-03	74798267282708504382063	HOLIDAY INN EXPRESS VERN VERNAL UT		133.11	
10-11	10-10	24717057284582840036147	FRONTIER AI YFM45R 720-3744390 CO COOKE/M 10-20-17 DEN F9 G SLC		98.20	



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10-12	10-10	24717057284872840279460	DELTA AIR 0062399245205 DELTA.COM CA COOKE/MICHELLE 10-18-17 SLC DL E DEN	110.20
10-13	09-03	24492157246637249673324	THE CENTURION DESK HTTPSWWW.CENT CA	18.25 CR
10-13	09-03	24492157246637249716503	THE CENTURION DESK HTTPSWWW.CENT CA	185.32 CR
10-13	09-26	24493987270207709800151	TIMBERLINE EXTERIORS 801-645-1927 UT	2,295.45 CR
10-13	09-15	24769337258282580259950	PDQCOM 801-6574657 UT	4,500.00 CR
10-13	10-11	24493987285722940484394	CANYONLANDS INN MOAB UT 209714 ARRIVAL: 10-11-17	228.70
10-16	10-13	24445007286200088958888	HILTON WILMINGTON WILMINGTON NC 0001059741 ARRIVAL: 10-08-17	718.68
10-16	10-13	24692167287100756985331	MARRIOTT LAS VEGAS LAS VEGAS NV 008431 ARRIVAL: 10-13-17	438.78
10-23	10-20	24610437295072002237955	HYATT HOUSE BROOMFIELD BROOMFIELD CO 1020000039986 ARRIVAL: 10-18-17	289.74
10-23	10-20	24692167293100589255524	COURTYARD BY MARRIOTT SALT LAKE CIT UT 293085 ARRIVAL: 10-20-17	450.40
10-23	10-20	24692167293100650362480	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2,249.90
10-23	10-21	24910167295007898545947	HILTON GARDEN INN SAINT GEORGE UT 00003862 ARRIVAL: 10-17-17	331.47
10-23	10-21	24910167295007898545954	HILTON GARDEN INN SAINT GEORGE UT 00003862 ARRIVAL: 10-17-17	331.47
10-25	10-23	24493987297036019227741	HOLIDAY INN EXPRESS WASHINGTON UT 1922774 ARRIVAL: 10-23-17	402.24
10-25	10-23	24493987297036019227758	HOLIDAY INN EXPRESS WASHINGTON UT 1922775 ARRIVAL: 10-23-17	402.24
10-25	10-23	24493987297036019227766	HOLIDAY INN EXPRESS WASHINGTON UT 1922776 ARRIVAL: 10-23-17	402.24
10-25	10-24	24769337297272970752337	PDQCOM 801-6574657 UT	4,500.00

BRIANNA S SEDERHOLM XXXX-XXXX-XXXX-7301	CREDITS \$286.20	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$286.20 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-25	10-24	74610437297004055153717	ROYAL CARIBBEAN CRUISES 800-327-6700 FL	286.20 CR
Department: 00000 Total:				\$26,655.73
Division: 04132 Total:				\$26,655.73

CHRIS WARD XXXX-XXXX-XXXX-7524	CREDITS \$22.56	PURCHASES \$88.47	CASH ADV \$0.00	TOTAL ACTIVITY \$65.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24492157278637217129664	CHRIS WARD WWW.TRVLGUYS. CA	22.56
10-12	10-10	74492157284637009288972	CHRIS WARD 3238633884 CA	22.56 CR
10-16	10-12	24445747286500309433988	OFFICE DEPOT #1080 800-463-3768 CO	65.91
Department: 00000 Total:				\$65.91
Division: 04133 Total:				\$65.91



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NEW ACTIVITY					
CANDIS H WARREN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5006		\$16.56	\$16.56	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637217243150	AMANDA D CONLEY WWW.TRVLGUYS. CA	16.56	
10-12	10-10	74492157284637009289830	AMANDA D CONLEY 3238633884 CA	16.56 CR	
SELENA I JOHANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5072		\$0.00	\$1,217.35	\$0.00	\$1,217.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-26	24692167269100227520644	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.58	
09-27	09-26	24692167269100404604336	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.49	
09-28	09-27	24692167270100086298487	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.95	
10-03	10-03	24692167276100301786773	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	327.53	
10-09	10-05	24269797279500598134153	COSTA VIDA OGDEN OGDEN UT	56.64	
10-09	10-06	24692167279100755855212	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.29	
10-09	10-07	24692167280100166812692	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	312.79	
10-09	10-08	24692167281100678137371	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.14	
10-12	10-11	24692167284100785362299	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.72	
10-16	10-13	24055237287206207500017	UTAH STATE BAR - GENERAL 801-297-7020 UT	40.00	
10-25	10-24	24692167297100175006667	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.22	
KATIE S LINDQUIST		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5106		\$0.00	\$392.97	\$0.00	\$392.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-04	24692167277100649601931	AMAZON.COM AMZN.COM/BILL WA	237.87	
10-05	10-04	24692167277100794602460	AMAZON.COM AMZN.COM/BILL WA	57.19	
10-09	10-05	24610437279004038435071	ROSS STORE #504 RIVERDALE UT	78.93	
10-20	10-20	24692167293100358847022	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.98	
Department: 00000 Total:					\$1,610.32
Division: 04134 Total:					\$1,610.32
TERRY L CALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9080		\$0.00	\$150.38	\$0.00	\$150.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24224437270104007716332	BATTERIES PLUS 802 RIVERDALE UT	107.80	
10-02	09-29	24224437273104010513103	BATTERIES PLUS 802 RIVERDALE UT	42.58	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1583		\$12.54	\$1,587.10	\$0.00	\$1,574.56



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09-27	09-26	24692167269100556839839	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	116.49	
09-28	09-26	24445747270500269533510	OFFICE DEPOT #1080 800-463-3768 CO	435.10	
10-02	09-28	24445747272500308791622	OFFICE DEPOT #5101 800-463-3768 AZ	181.19	
10-03	10-03	24692167276100286387225	AMAZON.COM AMZN.COM/BILL WA	158.19	
10-05	10-04	24692167277100844959506	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	199.99	
10-06	10-05	24492157278637217300133	JODI C WADE WWW.TRVLGUYS. CA	12.54	
10-09	10-07	24692167280100049589186	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.65	
10-12	10-10	74492157284637009288220	JODI C WADE 3238633884 CA	12.54 CR	
10-13	10-13	24431067286083757215149	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	65.97	
10-19	10-18	24692167291100804147003	AMAZON.COM AMZN.COM/BILL WA	325.98	
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$0.00	\$19.22	\$0.00	\$19.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-19	10-18	24430997292091184006321	DRI*OUTLOOK PASSWORD CARDQUERY.COM MN	19.22	
				Department: 00000 Total:	\$1,744.16
				Division: 04136 Total:	\$1,744.16
JAMES A MCBRIDE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236		\$0.00	\$359.88	\$0.00	\$359.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24906417273044993547925	LYNDA.COM, INC. 888-3359632 CA	359.88	
				Department: 00000 Total:	\$359.88
				Division: 04138 Total:	\$359.88
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$1,234.71	\$0.00	\$1,234.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-27	24692167270100771083012	DELL SALES & SERVICE 866-393-9460 TX	42.83	
09-29	09-27	24445747271500294541594	OFFICE DEPOT #1080 800-463-3768 CO	74.93	
09-29	09-27	24445747271500294541677	OFFICE DEPOT #1080 800-463-3768 CO	139.22	
10-02	09-30	24692167273100485937872	DELL SALES & SERVICE 866-393-9460 TX	42.83	
10-03	10-02	24717057275262750251306	DS SERVICES STANDARD COFF 800-4928377 GA	28.54	
10-09	10-06	24493987280014000105522	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	383.88	
10-17	10-16	24692167289100970695169	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00	
10-19	10-18	24055237292207871300034	LES OLSON COMPANY 801-486-7431 UT	112.87	
10-20	10-19	24692167292100201903510	AMAZON.COM AMZN.COM/BILL WA	14.61	



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RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6056		\$17.54	\$711.55	\$0.00	\$694.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24445007271100146902414	TST* LUCKY SLICE PIZZA OGDEN UT	13.28	
10-06	10-05	24492157278637217180196	RICKY D HATCH WWW.TRVLGUYS. CA	17.54	
10-11	10-10	24013397283002051512498	THE SONORA GRILL OGDEN UT	12.99	
10-12	10-10	74492157284637009287446	RICKY D HATCH 3238633884 CA	17.54 CR	
10-20	10-19	24692167292100094976508	INTL ASSOC. OF GOVER 919-459-2080 NC	295.00	
10-20	10-19	24692167292100094976516	INTL ASSOC. OF GOVER 919-459-2080 NC	200.00	
10-20	10-18	24755427292162921007131	PARADISE POINT RESORT AND SAN DIEGO CA 1164381 ARRIVAL: 10-18-17	172.74	
Department: 00000 Total:				\$1,928.72	
Division: 04141 Total:				\$1,928.72	
CHRISTIE D INGRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7013		\$16.54	\$594.06	\$0.00	\$577.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	24445007277000640815993	USPS PO 4964940220 OGDEN UT	52.10	
10-04	10-02	24445747276500309808041	OFFICE DEPOT #1080 800-463-3768 CO	239.97	
10-04	10-02	24445747276500309808124	OFFICE DEPOT #1080 800-463-3768 CO	98.61	
10-06	10-05	24431067279898000086982	COSTCO WHSE #0770 SOUTH OGDEN UT	124.49	
10-06	10-05	24492157278637217169132	CHRISTIE D INGRAM WWW.TRVLGUYS. CA	16.54	
10-12	10-10	74492157284637009286661	CHRISTIE D INGRAM 3238633884 CA	16.54 CR	
10-18	10-17	24055237291207871200037	LES OLSON COMPANY 801-486-7431 UT	9.70	
10-18	10-17	24717057290272902620200	DS SERVICES STANDARD COFF 800-4928377 GA	10.64	
10-23	10-20	24445007294000677602495	USPS PO 4964940221 OGDEN UT	12.65	
10-24	10-23	24055237297207871600156	LES OLSON COMPANY 801-486-7431 UT	23.61	
10-24	10-23	24445007297000627000912	USPS PO 4964940220 OGDEN UT	5.75	
Department: 00000 Total:				\$577.52	
Division: 04143 Total:				\$577.52	
KARLA LITTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4256		\$18.75	\$3,178.58	\$0.00	\$3,159.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-27	24445747271500294568993	OFFICE DEPOT #1080 800-463-3768 CO	10.02	
10-02	09-29	24332397273009160925301	SBR TECH/VISION GRAPHICS 801-4861391 UT	480.00	
10-02	09-29	24431067273898000060355	COSTCO WHSE #0770 SOUTH OGDEN UT	124.20	
10-02	09-28	24445747272500308767473	OFFICE DEPOT #1080 800-463-3768 CO	85.98	
10-02	09-29	24445747273100194699309	OFFICE DEPOT #1080 800-463-3768 CO	293.85	
10-04	10-02	24445747276500309749302	OFFICE DEPOT #1080 800-463-3768 CO	11.38	
10-04	10-02	24445747276500309749484	OFFICE DEPOT #5101 800-463-3768 AZ	5.97	
10-05	10-04	24055237277083755600586	PURE WATER SOLUTIONS 801-913-7892 UT	85.00	
10-06	10-05	24000977278804001222073	RIVER PRINT 801-6217127 UT	126.00	
10-06	10-05	24492157278637217148912	KARLA A LITTLE WWW.TRVLGUYS. CA	18.75	
10-06	10-06	24692167279100485042586	PURCHASING 801-538-3311 UT	1,656.00	
10-09	10-06	24445747280200091458469	OFFICE DEPOT #1080 800-463-3768 CO	6.52	
10-12	10-10	74492157284637009285952	KARLA A LITTLE 3238633884 CA	18.75 CR	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-11	24692167284100659863497	VZWRLSS*IVR VB 800-922-0204 FL	267.76	
10-25	10-23	24445747297500280017799	OFFICE DEPOT #1080 800-463-3768 CO	7.15	
LEANN KILTS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7850			\$0.00	\$698.06	\$0.00
					TOTAL ACTIVITY
					\$698.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-02	24760627276413700272927	INTERFORM GRAPHICS 877-8773737 UT	68.06	
10-25	10-24	24492157297894578133531	PAYPAL *UTAHASSOCIA 402-935-7733 UT	315.00	
10-25	10-24	24492157297894580596691	PAYPAL *UTAHASSOCIA 402-935-7733 UT	315.00	
Department: 00000 Total:					\$3,857.89
Division: 04144 Total:					\$3,857.89
KIMBERLEY A LEE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1700			\$16.54	\$363.30	\$0.00
					TOTAL ACTIVITY
					\$346.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24906417273045009874609	DROPBOX*LPZZ7ZSHCG8Y DB.TT/CHELP CA	14.97	
10-06	10-05	24492157278637217044855	KIM A LEE WWW.TRVLGUY.S CA	16.54	
10-09	10-08	24692167281100632394068	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.35	
10-11	10-10	24692167283100466875446	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.05	
10-12	10-10	74492157284637009285150	KIM A LEE 3238633884 CA	16.54 CR	
10-16	10-15	24431067288083703960051	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	216.74	
10-25	10-24	24692167297100273054866	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.65	
Department: 00000 Total:					\$346.76
Division: 04145 Total:					\$346.76
JOE H OLSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7342			\$17.56	\$17.56	\$0.00
					TOTAL ACTIVITY
					\$0.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637217045571	JOE H OLSEN WWW.TRVLGUY.S CA	17.56	
10-12	10-10	74492157284637009284385	JOE H OLSEN 3238633884 CA	17.56 CR	
JOHN ULIBARRI			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-3355			\$17.58	\$2,785.12	\$0.00
					TOTAL ACTIVITY
					\$2,767.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24055237271207871400011	LES OLSON COMPANY 801-486-7431 UT	203.12	



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Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-02	09-28	24431067273006030012558	BALLYS HOTEL LAS VEGAS LAS VEGAS NV 0004049591 ARRIVAL: 09-23-17		698.44
10-06	10-05	24492157278637217145272	JOH ULI WEB GOVT WWW.TRVLGUY.S. CA		17.58
10-09	10-06	24493987280014000105530	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN		639.80
10-12	10-10	74492157284637009283700	JOH ULI WEB GOVT 3238633884 CA		17.58 CR
10-13	10-11	24445747285100147869575	OFFICEMAX/OFFICEDEPOT6459 800-463-3768 UT		60.36
10-13	10-11	24445747285100147869658	OFFICE DEPOT #1080 800-463-3768 CO		543.19
10-16	10-13	24692167286100548842817	FRANKLINCOVEYPRODUCTS 800-819-1812 UT		153.32
10-16	10-13	24692167287100581857838	ACCO BRANDS DIRECT 800-365-9327 NY		60.99
10-18	10-17	24692167290100243513048	FRANKLINCOVEYPRODUCTS 800-819-1812 UT		16.85
10-20	10-19	24055237293207871400023	LES OLSON COMPANY 801-486-7431 UT		218.57
10-25	10-24	24755417298642981007621	STANDARD EXAMINER 801-6254510 UT		172.90
Department: 00000 Total:					\$2,767.54
Division: 04146 Total:					\$2,767.54
DEVRON ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6947		\$0.00	\$81.95	\$0.00	\$81.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-02	09-29	24760627273419501283958	MONSEN ENGINEERING INC S 801-5316505 UT		81.95
Department: 00000 Total:					\$81.95
Division: 04148 Total:					\$81.95
JARED ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4965		\$39.41	\$109.40	\$0.00	\$69.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-26	09-25	24399007268295044080205	BEST BUY 00004960 RIVERDALE UT		69.99
10-06	10-05	24492157278637217119491	DEVRON ANDERSEN WEBGOV WWW.TRVLGUY.S. CA		19.85
10-06	10-05	24492157278637217161170	JARED ANDERSEN WEBGOV WWW.TRVLGUY.S. CA		19.56
10-12	10-10	74492157284637009282058	JARED ANDERSEN WEBGOV 3238633884 CA		19.56 CR
10-12	10-10	74492157284637009282843	DEVRON ANDERSEN WEBGOV 3238633884 CA		19.85 CR
ANGELA MARTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6928		\$18.32	\$218.32	\$0.00	\$200.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-26	09-25	24412957268014000510702	AMERICAN PUBLIC WORKS 8165955273 MO		150.00
10-03	10-02	24412957275014000524928	AMERICAN PUBLIC WORKS 8165955273 MO		50.00
10-06	10-05	24492157278637217549226	ANGELA MARTIN WEBGVT WWW.TRVLGUY.S. CA		18.32
10-12	10-10	74492157284637009281027	ANGELA MARTIN WEBGVT 3238633884 CA		18.32 CR



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NEW ACTIVITY					
Department: 00000 Total:					\$269.99
Division: 04149 Total:					\$269.99
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0782		\$107.88	\$410.90	\$0.00	\$303.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24013397269005252157441	GREAT HARVEST BREAD COMPA OGDEN UT	51.63	
09-28	09-26	74445747270500269448896	OFFICE DEPOT #1080 DENVER CO	88.00 CR	
10-02	09-30	24692167273100691438293	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.79	
10-04	10-02	24445747276500309695265	OFFICE DEPOT #1080 800-463-3768 CO	99.60	
10-06	10-05	24492157278637217406591	ROBERTA DUST WEBGOV WWW.TRVLGUY.S. CA	19.88	
10-12	10-10	74492157284637009279930	ROBERTA DUST WEBGOV 3238633884 CA	19.88 CR	
10-23	10-21	24445747295100251474210	OFFICE DEPOT #1080 800-463-3768 CO	91.08	
10-25	10-23	24445747297500279972178	OFFICE DEPOT #1080 800-463-3768 CO	93.92	
ROD LAYTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9858		\$32.17	\$52.11	\$0.00	\$19.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637217490348	ROD LAYTON WEBGOV WWW.TRVLGUY.S. CA	17.52	
10-06	10-05	24492157278637217523486	ROD LAYTON WEBGOV WWW.TRVLGUY.S. CA	14.65	
10-12	10-10	74492157284637009278668	ROD LAYTON WEBGOV 3238633884 CA	17.52 CR	
10-12	10-10	74492157284637009279328	ROD LAYTON WEBGOV 3238633884 CA	14.65 CR	
10-12	10-11	24445007284300295340938	SMITHS FOOD #4131 OGDEN UT	19.94	
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0998		\$16.54	\$231.04	\$0.00	\$214.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24445007277300304546383	SMITHS FOOD #4030 OGDEN UT	69.04	
10-05	10-04	24445007277300304546466	SMITHS FOOD #4030 OGDEN UT	24.96	
10-06	10-05	24055237279400353000035	TOPPER BAKERY OGDEN UT	6.00	
10-06	10-05	24492157278637217583050	KATHY BLACK WEBGOVT WWW.TRVLGUY.S. CA	16.54	
10-12	10-10	74492157284637009278023	KATHY BLACK WEBGOVT 3238633884 CA	16.54 CR	
10-19	10-18	24445007291300298665605	SMITHS FOOD #4030 OGDEN UT	114.50	
Department: 00000 Total:					\$537.46
Division: 04156 Total:					\$537.46
DAVID ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6768		\$0.00	\$25.81	\$0.00	\$25.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-03	10-02	24431067276091312000262	ACE HARDWARE OGDEN UT	17.65	
10-17	10-16	24431067290091317000079	ACE HARDWARE OGDEN UT	8.16	



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NEW ACTIVITY

TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3740		\$31.15	\$4,552.03	\$0.00	\$4,520.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24755427269732698388952	OGDEN CITY CASHIER OGDEN UT	47.00	
09-27	09-27	24692167270100809571624	AMAZON.COM AMZN.COM/BILL WA	654.00	
09-28	09-27	24692167270100966445042	AMAZON.COM AMZN.COM/BILL WA	225.22	
09-29	09-28	24445007272000637779249	CONTECH ENG SOLUTIONS OGDEN UT	250.00	
09-29	09-27	24610437271010194748148	THE HOME DEPOT #4411 OGDEN UT	94.65	
10-02	09-29	24692167273100647472024	JASON BROWN SNAP ON NORTH OGDEN UT	344.95	
10-05	10-04	24224437278104022982663	J & J NURSERY AND LAYTON UT	282.66	
10-05	10-04	24431067277083760419473	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	169.00	
10-05	10-05	24692167278100159520306	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	209.98	
10-05	10-04	24765797277027014638303	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	410.75	
10-06	10-05	24492157278637217528469	TODD FERR WEBB CTY GOV WWW.TRVLGUY.S CA	12.63	
10-06	10-05	24492157278637217530622	TODD FERR WEB CTY GOV WWW.TRVLGUY.S CA	18.52	
10-06	10-05	24692167278100188390069	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	105.81	
10-06	10-05	24692167278100188437001	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	338.99	
10-12	10-10	74492157284637009277025	TODD FERR WEB CTY GOV 3238633884 CA	18.52	CR
10-12	10-10	74492157284637009277496	TODD FERR WEBB CTY GOV 3238633884 CA	12.63	CR
10-17	10-16	24692167290100075132685	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.35	
10-18	10-18	24692167291100520613528	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	128.79	
10-19	10-18	24431057291931827105167	NAPA STORE 3820020 OGDEN UT	39.63	
10-20	10-19	24765797292027014641076	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	1,155.10	

MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2874		\$45.62	\$2,185.53	\$0.00	\$2,139.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-26	24055237269286402306552	STATEFOODSAFETYCOM 801-494-1416 UT	25.00	
09-28	09-28	24055237271286402704935	STATEFOODSAFETYCOM 801-494-1416 UT	25.00	
09-29	09-28	24493987272200093700812	LEARN TO SKATE USA 719-635-5200 CO	100.50	
09-29	09-28	24755427272122721691835	WW GRAINGER 877-2022594 IL	629.00	
09-29	09-28	24755427272122721691843	WW GRAINGER 877-2022594 IL	128.92	
10-02	10-01	24055237274286402102053	STATEFOODSAFETYCOM 801-494-1416 UT	25.00	
10-02	09-29	24164077273105001384186	STAPLES 00107037 OGDEN UT	122.72	
10-02	09-29	24164077273105001384202	STAPLES 00107037 OGDEN UT	989.99	
10-06	10-05	24492157278637217504114	MARY ROLLINS WEBGOV WWW.TRVLGUY.S CA	45.62	
10-09	10-08	24692167281100566229959	DTV*DIRECTV SERVICE 800-347-3288 CA	6.36	
10-12	10-10	74492157284637009275920	MARY ROLLINS WEBGOV 3238633884 CA	45.62	CR
10-12	10-10	24164077284105003432337	STAPLES 00107037 OGDEN UT	15.79	
10-13	10-12	24493987286200093100496	LEARN TO SKATE USA 719-635-5200 CO	17.25	
10-18	10-18	24224437291104008884910	RIEDEL SKATES 800-698-6893 MN	54.38	
				Department: 00000 Total:	\$6,686.60
				Division: 04159 Total:	\$6,686.60

KEVIN A MCLEOD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8575		\$0.00	\$75.94	\$0.00	\$75.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-27	24141667271017043023219	KNEADERS OF OGDEN UT	75.94	



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SEAN C WILKINSON XXXX-XXXX-XXXX-3136		CREDITS \$25.62	PURCHASES \$336.38	CASH ADV \$0.00	TOTAL ACTIVITY \$310.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637217467544	SEAN WILK WEBB GOVT WWW.TRVLGUYS. CA	25.62	
10-11	10-10	24492157283713521738699	THE UTAH LAND USE INSTITU 180-185-9225 UT	305.00	
10-12	10-10	74492157284637009275474	SEAN WILK WEBB GOVT 3238633884 CA	25.62 CR	
10-16	10-12	24445747286500309366576	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	5.76	
BRENT L CHADAZ XXXX-XXXX-XXXX-2974		CREDITS \$36.36	PURCHASES \$1,274.98	CASH ADV \$0.00	TOTAL ACTIVITY \$1,238.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24610437270010191819034	THE HOME DEPOT #4411 OGDEN UT	46.51	
10-02	09-28	24610437272010194753758	THE HOME DEPOT #4411 OGDEN UT	8.56	
10-02	09-28	24610437272010194759318	THE HOME DEPOT #4411 OGDEN UT	6.82	
10-06	10-05	24435657279081164062222	HAJOCA OGDEN 78 OGDEN UT	85.69	
10-06	10-05	24492157278637217575163	BRENT CHAD WEBB CTY WWW.TRVLGUYS. CA	23.25	
10-09	10-06	74435657280081179669344	HAJOCA OGDEN 78 OGDEN UT	13.11 CR	
10-09	10-06	24435657280081177177170	HAJOCA OGDEN 78 OGDEN UT	128.99	
10-09	10-06	24435657280081179476455	HAJOCA OGDEN 78 OGDEN UT	456.62	
10-09	10-06	24755427279282796742070	JERRYS PLUMBING SPECIALTI OGDEN UT	92.64	
10-09	10-06	24755427279282796742088	JERRYS PLUMBING SPECIALTI OGDEN UT	85.43	
10-12	10-10	74492157284637009274873	BRENT CHAD WEBB CTY 3238633884 CA	23.25 CR	
10-12	10-11	24224437285103015766340	FASTENAL COMPANY01 OGDEN UT	41.78	
10-12	10-11	24435657285081270140773	HAJOCA OGDEN 78 OGDEN UT	84.99	
10-13	10-12	24435657286081290467098	HAJOCA OGDEN 78 OGDEN UT	46.93	
10-13	10-11	24610437285010191654954	THE HOME DEPOT #4411 OGDEN UT	10.92	
10-18	10-17	24435657291081383389319	HAJOCA OGDEN 78 OGDEN UT	81.52	
10-18	10-17	24435657291081388006561	HAJOCA OGDEN 78 OGDEN UT	43.62	
10-19	10-17	24610437291010195104297	THE HOME DEPOT #4411 OGDEN UT	30.71	
BRYCE TAYLOR XXXX-XXXX-XXXX-7107		CREDITS \$0.00	PURCHASES \$2,613.26	CASH ADV \$0.00	TOTAL ACTIVITY \$2,613.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24224437269105003667000	CONNECTORS FOR CON WEST HAVEN UT	527.62	
09-27	09-26	24055237270200844900036	SANDEE'S SOIL AND ROCK OGDEN UT	256.00	
09-27	09-26	24435657269206156900236	WHEELWRIGHT LUMBER 8016270850 UT	236.25	
09-27	09-26	24717057270152700009802	SAVAGE SCAFFOLD AND EQUIP SALT LAKE CIT UT	893.00	
09-28	09-26	24610437270010191819901	THE HOME DEPOT #4411 OGDEN UT	36.96	
09-28	09-26	24610437270010191824851	THE HOME DEPOT #4411 OGDEN UT	174.67	
09-29	09-28	24492157272206172400126	PLATT ELECTRIC 022 WEST HAVEN UT	162.03	
10-02	09-29	24055237273200988401053	C-A-L RANCH STORES #09 FARR WEST UT	61.72	
10-02	09-29	24610437273010190088471	THE HOME DEPOT #4411 OGDEN UT	63.36	
10-06	10-05	24492157278637217364931	BRYCE TAYLOR WEBB CTY WWW.TRVLGUYS. CA	32.65	
10-09	10-05	24610437279010194675863	THE HOME DEPOT #4411 OGDEN UT	169.00	
WILLIAM G ROSS XXXX-XXXX-XXXX-8023		CREDITS \$157.77	PURCHASES \$3,798.23	CASH ADV \$0.00	TOTAL ACTIVITY \$3,640.46



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09-27	09-26	24013397269005285074332	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT		6.38	
09-28	09-26	24493987270207374600480	INDUSTRIAL SUPPLY #4 OGDEN UT		189.61	
09-28	09-26	24610437270010191819984	THE HOME DEPOT #4411 OGDEN UT		29.40	
09-28	09-27	24755427271732712565615	WHITEHEAD WHOLESALE ELECT OGDEN UT		1,153.71	
09-29	09-28	24013397271005741075929	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT		65.88	
10-03	10-02	24445007275300293059408	CODALE ELECTRIC-OGDEN OGDEN UT		50.26	
10-05	10-04	24755427278732783312007	WHITEHEAD WHOLESALE ELECT OGDEN UT		438.61	
10-06	10-05	24435657279081166814331	HAJOCA OGDEN 78 800-284-3164 UT		154.51	
10-06	10-05	24435657279081167354725	HAJOCA OGDEN 78 OGDEN UT		140.79	
10-06	10-05	24492157278637217454229	MA RIVERA WEBB CTY GOV WWW.TRVLGUYS. CA		72.12	
10-06	10-05	24492157278637217616652	WM G ROSS WEBB GOVT WWW.TRVLGUYS. CA		85.65	
10-06	10-04	24610437278010195865381	THE HOME DEPOT #4411 OGDEN UT		6.80	
10-06	10-05	24717057278272787548084	GREAT WEST SUPPLY OGDEN OGDEN UT		19.99	
10-06	10-05	24717057278272787548118	GREAT WEST SUPPLY OGDEN OGDEN UT		47.17	
10-09	10-05	24071057279627176429536	SEMI SERVICE INC - MOT 801-5210360 UT		141.03	
10-12	10-10	74492157284637009269493	WM G ROSS WEBB GOVT 3238633884 CA		85.65 CR	
10-12	10-10	74492157284637009273693	MA RIVERA WEBB CTY GOV 3238633884 CA		72.12 CR	
10-12	10-11	24755427285732852649009	WHITEHEAD WHOLESALE ELECT OGDEN UT		150.97	
10-12	10-11	24755427285732852649017	WHITEHEAD WHOLESALE ELECT OGDEN UT		57.72	
10-12	10-11	24755427285732852649025	WHITEHEAD WHOLESALE ELECT OGDEN UT		324.33	
10-13	10-12	24492157286206172400302	PLATT ELECTRIC 022 WEST HAVEN UT		30.80	
10-17	10-16	24493987289207374900152	INDUSTRIAL SUPPLY #4 OGDEN UT		9.60	
10-18	10-16	24632697290500449985453	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT		516.00	
10-19	10-17	24610437291010195108090	THE HOME DEPOT #4411 OGDEN UT		33.84	
10-25	10-24	24435657297490007968933	PPG PAINTS 9731 RIVERDALE UT		73.06	
RONNA TIDWELL			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3836			\$0.00	\$884.69	\$0.00	\$884.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09-28	09-27	24431067271898000063997	COSTCO WHSE #0770 SOUTH OGDEN UT		80.19	
10-09	10-06	24445007280000678832980	USPS PO 4964940221 OGDEN UT		23.75	
10-11	10-10	24755427284122841659122	WW GRAINGER 877-2022594 IL		74.95	
10-11	10-10	24755427284122841659130	WW GRAINGER 877-2022594 IL		224.85	
10-13	10-12	24013397285002412128776	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT		10.81	
10-13	10-12	24493987285207374700226	INDUSTRIAL SUPPLY #4 OGDEN UT		147.15	
10-13	10-12	24692167285100291737926	LOWES #02858* OGDEN UT		84.02	
10-17	10-16	24692167289100018441386	UPS (800) 811-1648 OGDEN UT		49.73	
10-19	10-17	24610437291010195109866	THE HOME DEPOT #4411 OGDEN UT		57.21	
10-25	10-24	24692167297100105482756	EVCO HOUSE OF HOSE 724-213-1152 PA		132.03	
BRYCE TAYLOR			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5447			\$32.65	\$2,358.77	\$0.00	\$2,326.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
10-11	10-09	24632697283500490021785	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT		374.27	
10-11	10-09	24632697283500490021868	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT		370.81	
10-12	10-10	74492157284637009274345	BRYCE TAYLOR WEBB CTY 3238633884 CA		32.65 CR	
10-18	10-17	24435657290490006465029	PPG PAINTS 9731 RIVERDALE UT		68.16	
10-18	10-17	24767907290880802571268	5349 ROYAL 801-6216730 UT		240.00	
10-19	10-18	24435657291490007942025	PPG PAINTS 9731 RIVERDALE UT		361.52	
10-20	10-18	24427337292710025012503	MACEYS OGDEN OGDEN UT		25.76	
10-20	10-18	24610437292010195085909	THE HOME DEPOT #4411 OGDEN UT		84.97	
10-20	10-18	24692167292100161620674	BOOT BARN #93 RIVERDALE UT		404.97	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-20	10-18	24692167292100161620690	BOOT BARN #93 RIVERDALE UT	175.00	
10-20	10-18	24692167292100161620708	BOOT BARN #93 RIVERDALE UT	170.99	
10-20	10-19	24692167292100266050645	IN *GALLERY SYSTEM ART DI 781-2378856 MA	82.32	
Department: 00000 Total:				\$11,089.85	
Division: 04161 Total:				\$11,089.85	
ANDREA L BEADLES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8670		\$133.51	\$675.85	\$0.00	\$542.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	244450072720006377114303	USPS PO 4964940221 OGDEN UT	98.00	
10-02	09-29	24610437273010190012646	THE HOME DEPOT #4401 RIVERDALE UT	33.65	
10-02	09-30	24692167273100707028567	DTV*DIRECTV SERVICE 800-347-3288 CA	94.17	
10-06	10-05	24492157278637217427332	ANDREA BEAD WEBB CTY WWW.TRVLGUYS. CA	6.98	
10-06	10-05	24492157278637217805180	ANDREA BEAD WEBB GOV WWW.TRVLGUYS. CA	126.53	
10-12	10-10	74492157284637009270764	ANDREA BEAD WEBB GOV 3238633884 CA	126.53 CR	
10-12	10-10	74492157284637009273214	ANDREA BEAD WEBB CTY 3238633884 CA	6.98 CR	
10-13	10-11	24445747285100147673878	OFFICE DEPOT #1080 800-463-3768 CO	185.12	
10-13	10-12	24493987286200813300046	CATERING BY BRYCE 8016191300 UT	131.40	
Department: 00000 Total:				\$542.34	
Division: 04165 Total:				\$542.34	
RYAN COWLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1005		\$11.65	\$133.67	\$0.00	\$122.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-03	24445747277100147208089	OFFICE DEPOT #1080 800-463-3768 CO	85.48	
10-06	10-05	24492157278637217411062	RYAN COWLEY WWW.TRVLGUYS. CA	11.65	
10-09	10-06	24445007279100149161259	TST* EVEN STEVENS SANDWIC OGDEN UT	36.54	
10-12	10-10	74492157284637009272315	RYAN COWLEY 3238633884 CA	11.65 CR	
Department: 00000 Total:				\$122.02	
Division: 04175 Total:				\$122.02	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6910		\$12.53	\$90.87	\$0.00	\$78.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637217650511	S SILLITOE WEBB CYY WWW.TRVLGUYS. CA	12.53	
10-12	10-10	74492157284637009268339	S SILLITOE WEBB CYY 3238633884 CA	12.53 CR	
10-12	10-11	24492157284740322810905	SQ *GROUNDS FOR COF OGDEN UT	25.00	
10-16	10-12	24688087286018029279935	MADDOX RANCH HOUSE, INC. PERRY UT	34.71	
10-16	10-12	24688087286018029279943	MADDOX RANCH HOUSE, INC. PERRY UT	12.87	
10-19	10-17	24013397291003496734226	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	5.76	



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TAMARA L AYDELOTTE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1347		\$0.00	\$2,435.71	\$0.00	\$2,435.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24493987270200502100150	UTAH CHAPTER APA 801-450-2659 UT	759.00	
10-05	10-04	24445007277300304580192	SMITHS FOOD #4131 OGDEN UT	15.95	
10-12	10-11	24492157284740325350594	SQ *GROUNDS FOR COF OGDEN UT	23.00	
10-13	10-12	24492157285719586348959	THE UTAH LAND USE INSTITU 180-185-9225 UT	569.98	
10-13	10-12	24492157285719586348967	THE UTAH LAND USE INSTITU 180-185-9225 UT	820.00	
10-17	10-16	24445007289300293097931	SMITHS FOOD #4131 OGDEN UT	1.99	
10-18	10-18	24692167291100513970000	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.32	
10-18	10-18	24692167291100607035520	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.99	
10-19	10-18	24492157291719815160649	THE UTAH LAND USE INSTITU 180-185-9225 UT	105.00	
10-20	10-19	24445007292300304462798	SMITHS FOOD #4131 OGDEN UT	17.48	
10-25	10-24	24445007297300293482885	SMITHS FOOD #4131 OGDEN UT	10.00	
Department: 00000 Total:					\$2,514.05
Division: 04181 Total:					\$2,514.05
ERIC W JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1396		\$0.00	\$647.65	\$0.00	\$647.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-28	24610437272010194755233	THE HOME DEPOT #4411 OGDEN UT	117.30	
10-11	10-10	24493987283207374500255	INDUSTRIAL SUPPLY #4 OGDEN UT	195.16	
10-16	10-12	24610437286010194632899	THE HOME DEPOT #4411 OGDEN UT	22.44	
10-17	10-16	24445007289300293051631	CODALE ELECTRIC-OGDEN OGDEN UT	312.75	
TERRY THOMPSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9439		\$0.00	\$143.48	\$0.00	\$143.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-13	10-11	24013397285002312062026	JEREMIAHS RESTAURANT OGDEN UT	23.27	
10-25	10-23	24013397297004825089278	CARLOS AND HARLEYS FRESH EDEN UT	120.21	
KATHY MONTGOMERY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1120		\$0.00	\$4,968.10	\$0.00	\$4,968.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24692167268100938604225	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.98	
09-28	09-26	24760627270415301199223	COAST TO COAST COMPUTER P 805-2449500 CA	356.00	
09-29	09-28	24692167271100654796796	AMAZON.COM AMZN.COM/BILL WA	33.41	
10-02	09-28	24388967272030020781746	HC WAREHOUSE/BUCKSTAFF 757-622-4580 VA	499.50	
10-02	09-30	24445747274100254512037	OFFICE DEPOT #1080 800-463-3768 CO	27.60	
10-02	09-29	24755427272282725260621	OGDEN STAMP COMPANY OGDEN UT	104.75	
10-03	10-02	24431067275083706108752	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	74.93	
10-04	10-02	24445747276500309772486	OFFICE DEPOT #1080 800-463-3768 CO	66.48	
10-04	10-04	24692167277100671141434	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.68	



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10-04	10-02	24760627276413701432546	COAST TO COAST COMPUTER P 805-2449500 CA	310.00	
10-05	10-03	24445747277100147230265	OFFICE DEPOT #1080 800-463-3768 CO	50.16	
10-09	10-06	24692167279100779703851	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.02	
10-09	10-06	24692167279100851277667	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.12	
10-13	10-12	24692167285100242433906	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	211.08	
10-16	10-13	24388967288030036942847	HC WAREHOUSE/BUCKSTAFF 757-622-4580 VA	314.85	
10-16	10-13	24445747287100178765815	OFFICE DEPOT #1080 800-463-3768 CO	158.81	
10-16	10-13	24445747287100178765997	OFFICE DEPOT #1080 800-463-3768 CO	269.57	
10-16	10-13	24445747287100178766078	OFFICEMAX/OFFICEDEPOT6264 800-463-3768 UT	62.52	
10-16	10-13	24692167287100000912412	AMAZON.COM AMZN.COM/BILL WA	63.09	
10-16	10-13	24692167287100889951192	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.98	
10-18	10-18	24692167291100567065772	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	215.00	
10-18	10-16	24760627290414301268522	COAST TO COAST COMPUTER P 805-2449500 CA	790.00	
10-18	10-16	24760627290414301268555	COAST TO COAST COMPUTER P 805-2449500 CA	196.90	
10-25	10-23	24445747297500280041120	OFFICE DEPOT #1080 800-463-3768 CO	683.67	
10-25	10-23	24760627297414401122325	COAST TO COAST COMPUTER P 805-2449500 CA	89.00	
10-25	10-23	24760627297414401122341	COAST TO COAST COMPUTER P 805-2449500 CA	198.00	
BRAD G RANDALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5642		\$0.00	\$125.95	\$0.00	\$125.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-02	24121577276656065995489	VIEVU LLC 888-2454548 WA	125.95	
DARREN WILLIAMS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1732		\$0.00	\$1,349.37	\$0.00	\$1,349.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24108387268083309040116	SHOPLET.COM 800-757-3015 NY	193.12	
09-29	09-27	24656547271030027022025	IN STOCK SUPPLY 847-677-7413 IL	130.00	
10-02	10-01	24692167274100096397440	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	446.28	
10-04	10-03	24445007277400077571376	WM SUPERCENTER #3789 OGDEN UT	140.29	
10-05	10-03	24610437277010198069404	THE HOME DEPOT #4411 OGDEN UT	7.98	
10-12	10-11	24055237285083358288581	WALMART.COM 8009666546 800-966-6546 AR	195.36	
10-12	10-11	24226387285400004292360	WAL-MART #3789 OGDEN UT	49.16	
10-16	10-13	24108387286083753191801	SHOPLET.COM 800-757-3015 NY	177.50	
10-20	10-18	24610437292010195086279	THE HOME DEPOT #4411 OGDEN UT	9.68	
WILLIAM H FARR III		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2124		\$0.00	\$748.00	\$0.00	\$748.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-10	24071057284987181004275	CREATIVE CULTURE INSIG WEST HAVEN UT	748.00	
TAMMY FOLKMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936		\$0.00	\$2,061.83	\$0.00	\$2,061.83



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09-28	09-26	24493987270207374600316	INDUSTRIAL SUPPLY #4 OGDEN UT	306.26	
10-03	10-02	24492157275741347022246	SQ *ALL IN STITCHES OGDEN UT	37.25	
10-03	10-02	24755427276732761413167	CROWN TROPHY AND AWARDS L OGDEN UT	60.00	
10-04	10-02	24427337276710023167358	LEE'S MKTPL-NORTH O NORTH OGDEN UT	13.57	
10-04	10-02	24692167276100385977660	PAPA JOHN'S #02368 801-786-7272 UT	66.00	
10-06	10-05	24493987278207374200127	INDUSTRIAL SUPPLY #4 OGDEN UT	88.08	
10-17	10-16	24013397289003263118839	APPLE SPICE JUNCTION OGDEN UT	118.37	
10-18	10-16	24427337290710023144714	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.28	
10-19	10-18	24326847291207759800113	RKY MTN WRE/RPE/RIGGG SALT LAKE CIT UT	312.50	
10-20	10-19	24492157292740275827278	SQ *ALL IN STITCHES OGDEN UT	174.00	
10-20	10-19	24493987292207374200152	INDUSTRIAL SUPPLY #4 OGDEN UT	272.24	
10-20	10-18	24842187292017037166830	ACTION TARGET 877 852 2418 UT	227.48	
10-24	10-23	24013397296004713100428	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.27	
10-25	10-24	24226387298091005982524	WAL-MART #1708 RIVERDALE UT	11.88	
10-25	10-24	24493987297207374500077	INDUSTRIAL SUPPLY #4 OGDEN UT	202.18	
10-25	10-23	24610437297010198830090	THE HOME DEPOT #4411 OGDEN UT	66.47	
10-25	10-24	24755427297262974213134	FASTSIGNS 360301 RIVERDALE UT	90.00	
KATHY MURDOCK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6558		\$0.00	\$764.99	\$0.00	\$764.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24692167273100633733215	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	748.00	
10-25	10-23	24445747297500280110594	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	16.99	
BRANDON W TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5076		\$0.00	\$2,250.08	\$0.00	\$2,250.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24332397270009153797637	MAXTEC, INC. 801-2665300 UT	80.00	
09-28	09-27	24492157270894666648656	PAYPAL *ANTIGRAVITY 402-935-7733 CA	28.81	
10-04	10-03	24607947277207358500102	A-1 UNIFORMS LLC#1 OGDEN UT	67.92	
10-06	10-05	24692167278100437591277	IN *INTAPOL INDUSTRIES 201-4325555 NJ	1,029.89	
10-09	10-07	24427337280720002524721	MAVERIK #481 FARR WEST UT	34.55	
10-09	10-05	74689997280130700664523	D4H TECHNOLOGIES LTD 353015252970	660.00	
10-12	10-11	24492157284894139078717	UTAVYCENTER 801-365-5522 UT	288.00	
10-25	10-24	24445007297300293500603	SMITHS #4279 OGDEN UT	60.91	
Department: 00000 Total:				\$13,059.45	
Division: 04211 Total:				\$13,059.45	
SANDRA GROGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7333		\$0.00	\$850.78	\$0.00	\$850.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24226387272400001963372	WAL-MART #2921 HARRISVILLE UT	144.33	
10-03	10-02	24226387276400001096047	WAL-MART #2921 HARRISVILLE UT	33.66	
10-04	10-03	24226387277400001263984	WAL-MART #2921 HARRISVILLE UT	38.79	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	2476725727700000986120	RICHARDS SIGN COMPANY OGDEN UT	234.00	
10-19	10-18	24055237291083311392795	THE IAI 954-589-0628 FL	80.00	
10-19	10-18	24055237291083353371756	THE IAI 954-589-0628 FL	80.00	
10-19	10-18	24055237291083700368828	THE IAI 954-589-0628 FL	80.00	
10-19	10-18	24055237291083710327517	THE IAI 954-589-0628 FL	80.00	
10-19	10-18	24055237291083760395802	THE IAI 954-589-0628 FL	80.00	
Department: 00000 Total:				850.00	
Division: 04213 Total:				850.78	
TRACY L TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4458		\$0.00	\$245.68	\$0.00	\$245.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24072807272400009194014	JOANN STORES #2334 CLINTON UT	23.92	
10-02	09-29	24431067273091838000054	BIG 5 SPORTING GOODS 392 CLEARFIELD UT	9.98	
10-19	10-17	24760627291415600965907	CHANGE COMPANIES THE 775-8852610 NV	211.78	
TOM RICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8387		\$0.00	\$2,027.84	\$0.00	\$2,027.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-12	10-10	24692167284100734385466	AMERICAN AIR FILTER CO SALT LAKE UT	262.08	
10-13	10-12	24445007286000638472897	IFA OGDEN OGDEN UT	167.50	
10-19	10-18	24717057291272915522897	GREAT WEST SUPPLY OGDEN OGDEN UT	257.56	
10-19	10-18	24755427292132922620307	PETERSON PLUMBING SUPPLY OGDEN UT	356.38	
10-23	10-20	24692167294100979570788	AMERICAN AIR FILTER CO SALT LAKE UT	94.32	
10-25	10-24	24755427298132981822590	PETERSON PLUMBING SUPPLY OGDEN UT	890.00	
ROBERT S CAMPBELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8403		\$0.00	\$2,110.85	\$0.00	\$2,110.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24755427269732692485283	WHITEHEAD WHOLESALE ELECT OGDEN UT	137.20	
09-27	09-26	24610437269004011015777	MOTION INDUSTRIES UT04 205-957-5264 UT	164.17	
09-28	09-27	24755427271132711990205	PETERSON PLUMBING SUPPLY OGDEN UT	73.60	
09-28	09-27	24755427271132711990213	PETERSON PLUMBING SUPPLY OGDEN UT	98.37	
09-29	09-28	24610437271004013046024	MOTION INDUSTRIES UT04 205-957-5264 UT	38.71	
10-02	09-29	24610437273010190091780	THE HOME DEPOT #4411 OGDEN UT	105.93	
10-02	09-29	24755427273732738709732	WHITEHEAD WHOLESALE ELECT OGDEN UT	250.00	
10-13	10-12	24755427286732863933771	WHITEHEAD WHOLESALE ELECT OGDEN UT	800.87	
10-17	10-16	24755427290132903242628	PETERSON PLUMBING SUPPLY OGDEN UT	442.00	
ROB E CHAPMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1902		\$0.00	\$18.92	\$0.00	\$18.92



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-05	24492157279637235963952	R CHAPMN WEBB CTY MISTERBANDB.C CA	18.92	
MICHELLE J MARIGONI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7836		\$2.51	\$562.18	\$0.00	\$559.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	74692167268100936598218	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.51 CR	
09-26	09-25	24692167268100777059101	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99	
09-26	09-25	24692167268100886038947	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.07	
09-27	09-26	24692167269100514795941	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98	
09-27	09-26	24692167269100545393823	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.75	
09-28	09-27	24692167270100168938299	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.29	
09-28	09-27	24692167270100169236792	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98	
09-28	09-27	24692167270100181515090	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.03	
09-28	09-27	24692167270100828550757	AMAZON.COM AMZN.COM/BILL WA	4.70	
09-28	09-27	24692167270100831287363	AMAZON.COM AMZN.COM/BILL WA	48.07	
09-29	09-29	24692167272100920351474	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.35	
10-02	10-01	24431067274083300492181	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	41.69	
10-05	10-04	24431067277083706967650	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	51.56	
10-05	10-04	24692167277100887376139	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.84	
10-05	10-04	24692167277100941093902	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.93	
10-05	10-05	24692167278100081145115	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.10	
10-06	10-05	24431067278083316277804	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	4.99	
10-06	10-05	24692167278100286751725	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.96	
10-06	10-05	24692167278100297595442	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.98	
10-09	10-05	24492157279637235950900	M MARIGONI WEBB CNTY MISTERBANDB.C CA	26.52	
10-11	10-10	24692167283100489513479	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.59	
10-11	10-11	24692167284100563683015	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99	
10-11	10-11	24692167284100605934442	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.83	
10-12	10-11	24431067284083306150666	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	4.99	
10-12	10-11	24431067284083353040141	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	27.10	
10-12	10-11	24431067284083701999436	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	24.27	
10-12	10-11	24692167284100844305040	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.10	
10-12	10-12	24692167285100965992336	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.78	
10-16	10-14	24692167287100002915116	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99	
10-16	10-14	24692167288100372659665	AMAZON.COM AMZN.COM/BILL WA	25.64	
10-17	10-16	24692167289100067230060	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.96	
10-17	10-16	24692167289100880829601	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.34	
10-18	10-17	24692167290100203314775	AMAZON.COM AMZN.COM/BILL WA	12.67	
10-18	10-17	24692167290100402258450	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99	
10-19	10-19	24692167292100984748991	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99	
10-20	10-19	24431067292083754855790	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	83.69	
10-24	10-23	24692167296100752998253	AMAZON.COM AMZN.COM/BILL WA	7.48	
STEFFANI EBERT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1901		\$0.00	\$1,020.65	\$0.00	\$1,020.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24492157270637942911905	SP * MAD CITY OUTDOOR MADCITYSALES. WI	103.02	
09-29	09-27	24207857271163900700172	LAW PUBLICATIONS ADDISON TX	599.00	
10-09	10-05	24492157279637236065039	S EBERT WEBB CTY GVT MISTERBANDB.C CA	16.25	
10-17	10-17	24431067290083357353138	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	49.78	
10-18	08-16	24323007291253974010033	HODGE PRODUCTS INC SANTEE CA	177.60	
10-23	10-20	24692167293100505134951	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00	



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NEW ACTIVITY					
ELANA BRYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4462		\$12.36	\$3,139.50	\$0.00	\$3,127.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24445007270000625447058	HEALTHMARK INDUSTR FRASER MI	202.86	
10-04	10-03	24445007277000640778035	DOLLARTREE OGDEN UT	37.00	
10-04	10-03	24607947277200238300116	A-1 MEDICAL LLC OGDEN UT	12.66	
10-04	10-03	24717057276642762972677	MCKESSON MEDICAL SURGICAL 800-4535180 VA	682.45	
10-04	10-03	24717057276642762972818	MCKESSON MEDICAL SURGICAL 800-4535180 VA	44.85	
10-04	10-03	24717057276642762973329	MCKESSON MEDICAL SURGICAL 800-4535180 VA	110.89	
10-06	10-05	24492157278637221152611	E BRYAN WEBB CTY GOV WWW.TRVLGUY.S. CA	12.36	
10-06	10-05	24717057278642783169129	MCKESSON MEDICAL SURGICAL 800-4535180 VA	49.18	
10-06	10-05	24717057278642783170036	MCKESSON MEDICAL SURGICAL 800-4535180 VA	412.64	
10-09	10-06	24445007280400085815935	WM SUPERCENTER #3789 OGDEN UT	49.46	
10-09	10-05	24492157279637236002701	E BRYAN WEBB CTY GOVT MISTERBANDB.C CA	12.65	
10-09	10-06	24717057279642793528958	MCKESSON MEDICAL SURGICAL 800-4535180 VA	93.32	
10-09	10-06	24717057279642793529006	MCKESSON MEDICAL SURGICAL 800-4535180 VA	102.72	
10-09	10-06	24717057279642793529683	MCKESSON MEDICAL SURGICAL 800-4535180 VA	77.72	
10-11	10-10	24717057283642832960901	MCKESSON MEDICAL SURGICAL 800-4535180 VA	28.64	
10-11	10-10	24717057283642832961255	MCKESSON MEDICAL SURGICAL 800-4535180 VA	197.27	
10-12	10-10	74492157284637009267679	E BRYAN WEBB CTY GOV 3238633884 CA	12.36	CR
10-23	10-20	24000977295904300001381	DENTAL HEALTH PRODUCTS 800-2010461 WI	53.49	
10-23	10-21	24717057294642943685014	MCKESSON MEDICAL SURGICAL 800-4535180 VA	255.42	
10-23	10-21	24717057294642943686335	MCKESSON MEDICAL SURGICAL 800-4535180 VA	663.95	
10-25	10-24	24164077297564100089660	SHOPKO 87 00500876 OGDEN UT	17.98	
10-25	10-24	24431067298400291000033	BIG 5 SPORTING GOODS 284 OGDEN UT	21.99	
JOHN A PENNA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9412		\$96.52	\$1,726.36	\$0.00	\$1,629.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637221155010	WEBB CNTY GOVT WWW.TRVLGUY.S. CA	96.52	
10-09	10-06	24275397279900018311525	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	90.72	
10-09	10-06	24610437280010194038697	THE HOME DEPOT #4411 OGDEN UT	6.60	
10-12	10-10	74492157284637009267174	WEBB CNTY GOVT 3238633884 CA	96.52	CR
10-13	10-11	24603167285030042119496	AIS/INDUSTRIAL FINISHES # WEST HAVEN UT	224.15	
10-16	10-13	24632697287500632490282	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	61.01	
10-16	10-13	24755427287132874544833	PETERSON PLUMBING SUPPLY OGDEN UT	385.82	
10-17	10-16	24755427290132903242644	PETERSON PLUMBING SUPPLY OGDEN UT	488.39	
10-18	10-17	24717057290272904920152	GREAT WEST SUPPLY OGDEN UT	373.15	
CURTISS FROST		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9589		\$56.63	\$696.63	\$0.00	\$640.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24769337271282713315235	ALS FURNITURE SUNSET UT	640.00	
10-06	10-05	24492157278637221246413	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	56.63	
10-12	10-10	74492157284637009266549	WEBB CNTY GOVT SRVC 3238633884 CA	56.63	CR
Department: 00000 Total:				\$11,380.59	
Division: 04231 Total:				\$11,380.59	



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NEW ACTIVITY					
CRAIG C BROWNE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0238		\$45.62	\$438.49	\$0.00	\$392.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-06	10-05	24492157278637221294918	WEBB CNTY GOVT SRVC WWW.TRVLGUYS. CA		45.62
10-06	10-05	24692167278100226652546	UT PROF LIC ONLINE 801-530-6431 UT		63.00
10-06	10-05	24692167278100226653437	UT PROF LIC ONLINE 801-530-6431 UT		63.00
10-06	10-05	24692167278100226653478	UT PROF LIC ONLINE 801-530-6431 UT		63.00
10-06	10-05	24692167278100226653817	UT PROF LIC ONLINE 801-530-6431 UT		63.00
10-12	10-10	74492157284637009265822	WEBB CNTY GOVT SRVC 3238633884 CA		45.62 CR
10-20	10-19	24692167292100115385374	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		140.87
Department: 00000 Total:					\$392.87
Division: 04241 Total:					\$392.87
CHAD H FERRIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1407		\$122.36	\$182.34	\$0.00	\$59.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-06	10-05	24492157278637221241737	WEBB CNTY GOVT SRVC WWW.TRVLGUYS. CA		122.36
10-12	10-10	74492157284637009264569	WEBB CNTY GOVT SRVC 3238633884 CA		122.36 CR
10-13	10-11	24445747285100147637667	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT		59.98
DIANA L MASON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3671		\$0.00	\$392.77	\$0.00	\$392.77
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-25	10-23	24445747297500279987770	OFFICE DEPOT #1080 800-463-3768 CO		392.77
Department: 00000 Total:					\$452.75
Division: 04253 Total:					\$452.75
ASHLEY HASLAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6889		\$0.00	\$298.78	\$0.00	\$298.78
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-27	09-26	24692167269100322720974	UT PROF LIC ONLINE 801-530-6431 UT		181.00
10-16	10-12	24610437286010194632782	THE HOME DEPOT #4411 OGDEN UT		117.78
Department: 00000 Total:					\$298.78
Division: 04254 Total:					\$298.78



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NEW ACTIVITY					
JAMES L PETERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4485		\$32.25	\$72.15	\$0.00	\$39.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24231687279091023479072	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.94	
10-06	10-05	24492157278637221280024	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	32.25	
10-12	10-10	74492157284637009263975	WEBB CNTY GOVT SRVC 3238633884 CA	32.25 CR	
10-20	10-19	24231687293091034062240	HARBOR FREIGHT TOOLS 44 OGDEN UT	15.96	
Department: 00000 Total:				\$39.90	
Division: 04255 Total:				\$39.90	
MICHAEL CHAVEZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5364		\$52.32	\$213.88	\$0.00	\$161.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24013397272005959110466	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.46	
10-06	10-05	24492157278637221120774	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	52.32	
10-12	10-10	74492157284637009263553	WEBB CNTY GOVT SRVC 3238633884 CA	52.32 CR	
10-13	10-11	24610437285010191655209	THE HOME DEPOT #4411 OGDEN UT	12.72	
10-16	10-12	24610437286010194633988	THE HOME DEPOT #4411 OGDEN UT	95.34	
10-16	10-13	24755427287732878640204	WHITEHEAD WHOLESALE ELECT OGDEN UT	14.07	
10-19	10-17	24610437291010195106110	THE HOME DEPOT #4411 OGDEN UT	21.52	
10-23	10-19	24610437293010194886702	THE HOME DEPOT #4411 OGDEN UT	13.45	
BRIAN W BENNION		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7014		\$140.21	\$944.53	\$0.00	\$804.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637221301572	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	14.56	
10-06	10-05	24492157278637221417030	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	125.65	
10-09	10-05	24492157279637236223521	WEBB GOVT ARRIV 10/06 MISTERBANDB.C CA	265.00	
10-12	10-10	74492157284637009262407	WEBB CNTY GOVT SRVC 3238633884 CA	125.65 CR	
10-12	10-10	74492157284637009262985	WEBB CNTY GOVT SRVC 3238633884 CA	14.56 CR	
10-12	10-11	24692167284100812251572	MARRIOTT DENVER CITY C DENVER CO 002310 ARRIVAL: 10-08-17	539.32	
JOANN WENGREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2275		\$63.21	\$393.03	\$0.00	\$329.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24492157278637221594457	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	63.21	
10-06	10-05	24755427278282780621570	SAGELS CLEANERS 3 OGDEN UT	32.00	
10-09	10-05	24492157279637236342271	ARRIV 10/06 WENGREEN J MISTERBANDB.C CA	185.62	
10-12	10-10	74492157284637009261854	WEBB CNTY GOVT SRVC 3238633884 CA	63.21 CR	
10-16	10-13	24755427286282863298247	SAGELS CLEANERS 3 OGDEN UT	45.00	
10-25	10-24	24445007297300293420752	SMITHS FOOD #4131 OGDEN UT	67.20	



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NEW ACTIVITY					
WEBERMORGAN HEALTHDEPT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6815		\$449.32	\$4,486.13	\$0.00	\$4,036.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-03	10-02	24431067275026886095083	WASTE MGMT WM EZPAY 866-834-2080 TX	342.90	
10-06	10-05	24492157278637221389072	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	215.64	
10-06	10-05	24492157278637221458869	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	12.36	
10-06	10-05	24492157278637221579359	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	221.32	
10-11	10-10	24492157283717518148895	EB CONFLUENCE 2017 801-413-7200 CA	82.11	
10-12	10-10	74492157284637009260161	WEBB CNTY GOVT SRVC 3238633884 CA	215.64 CR	
10-12	10-10	74492157284637009260799	WEBB CNTY GOVT SRVC 3238633884 CA	12.36 CR	
10-12	10-10	74492157284637009261250	WEBB CNTY GOVT SRVC 3238633884 CA	221.32 CR	
10-12	10-10	24330667284900017633228	CITY OF OGDEN 801-6298700 UT	1,658.16	
10-16	10-13	24692167287100646835324	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	135.00	
10-18	10-17	24492157291717792220725	EB UTAH ONE HEALTH SY 801-413-7200 CA	43.19	
10-19	10-18	24717057291272913034457	DS SERVICES STANDARD COFF 800-4928377 GA	4.95	
10-19	10-18	24717057291272913034911	DS SERVICES STANDARD COFF 800-4928377 GA	245.74	
10-19	10-18	24717057291272913036577	DS SERVICES STANDARD COFF 800-4928377 GA	168.16	
10-23	10-22	24493987295083056780069	AT&T*BILL PAYMENT 800-331-0500 TX	492.60	
10-23	10-21	24692167294100098514360	GETTY IMAGES 877-438-8966 WA	864.00	
ADRIANA GUZMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3091		\$278.10	\$791.01	\$0.00	\$512.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-26	24692167269100229726066	PAT*PATAGONIADIRECTINC 800-638-6464 CA	239.20	
09-27	09-26	74692167269100385201693	PAT*PATAGONIADIRECTINC 800-638-6464 CA	256.18 CR	
10-06	10-05	24492157278637221554428	WEBB CNTY GOVT SRVC WWW.TRVLGUY.S. CA	21.92	
10-12	10-10	74492157284637009259528	WEBB CNTY GOVT SRVC 3238633884 CA	21.92 CR	
10-12	10-11	24493987284014000360222	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	529.89	
NICOLE E MAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5030		\$42.99	\$4,769.58	\$0.00	\$4,726.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24226387269400002611165	SAMSCLUB #6684 OGDEN UT	14.79	
09-26	09-25	24692167268100024359262	IN *QPR INSTITUTE, INC. 509-5365100 WA	170.00	
09-27	09-26	24692167269100592820454	SQ *SHAW IMAGING & APPARE OGDEN UT	1,156.00	
09-27	09-27	24692167270100715299187	CPI*COLEPARMERINSTRUMT 800-323-4340 IL	632.87	
09-28	09-26	24388947270630153049318	SAFE KIDS WORLDWIDE 202-6620600 DC	50.00	
09-28	09-27	24692167270100083144627	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.39	
09-28	09-28	24692167271100317716744	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.89	
09-29	09-28	24431067271083359176647	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	43.77	
09-29	09-28	24431067271083705169049	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	29.71	
09-29	09-28	24692167271100768150674	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.93	
10-02	09-29	24388947274630138858490	SAFE KIDS WORLDWIDE 202-6620600 DC	50.00	
10-02	09-28	24445747272500308867539	OFFICE DEPOT #5101 800-463-3768 AZ	65.62	
10-02	09-28	24445747272500308867612	OFFICE DEPOT #5101 800-463-3768 AZ	5.53	
10-02	09-28	24445747272500308867794	OFFICE DEPOT #5101 800-463-3768 AZ	51.74	
10-02	09-28	24445747272500308867877	OFFICE DEPOT #1080 800-463-3768 CO	196.54	
10-02	09-28	24445747272500308867950	OFFICE DEPOT #1080 800-463-3768 CO	22.35	
10-02	09-28	24445747272500308868032	OFFICE DEPOT #1080 800-463-3768 CO	38.76	
10-02	09-29	24445747273100194808538	OFFICE DEPOT #1080 800-463-3768 CO	1,103.52	
10-05	10-04	24431067278898000067637	COSTCO WHSE #0770 SOUTH OGDEN UT	195.90	



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-03	24445747277100147300969	OFFICE DEPOT #5910 800-463-3768 PA	17.79	
10-05	10-04	24492157278637192926787	DOCUCOPIES.COM HTTPSWWW.DOCU WI	92.07	
10-06	10-04	24426297278030036502078	DINGMAN PROFESSIONAL PRIN OGDEN UT	289.20	
10-06	10-05	24431067279898000085844	COSTCO WHSE #0770 SOUTH OGDEN UT	52.16	
10-06	10-05	24492157278637221601047	WEBB CNTY GOVT SRVC WWW.TRVLGUYS. CA	52.32	
10-09	10-07	74692167280100961876715	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.99 CR	
10-09	10-05	24445747279500324859430	OFFICEMAX/OFFICEDEPOT6459 800-463-3768 UT	9.73	
10-09	10-05	24445747279500324859505	OFFICE DEPOT #1080 800-463-3768 CO	31.94	
10-09	10-05	24445747279500324859687	OFFICE DEPOT #1080 800-463-3768 CO	15.13	
10-09	10-08	24692167281100633126204	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.98	
10-09	10-09	24692167282100775668137	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	188.95	
JESSICA L HOWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517		\$0.00	\$5,355.15	\$0.00	\$5,355.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-25	24019517269737602182243	GREAT HARVEST 801-4764605 UT	163.20	
09-28	09-27	24247607270300496989932	AUTOMATED MECHANICAL 801-525-9500 UT	455.00	
10-02	09-28	24707807272017037388591	AMERICAN LUNG ASSOCIAT 202-785-3355 DC	225.00	
10-05	10-04	24492157277894903292196	PAYPAL *HOPE4UTAH 402-935-7733 CA	150.00	
10-05	10-04	24755417278642781061434	STANDARD EXAMINER 801-6254510 UT	172.90	
10-09	10-06	24717057279642793529824	MCKESSON MEDICAL SURGICAL 800-4535180 VA	281.56	
10-16	10-13	24040487286083713917252	NTL SWIM POOL FOUNDATION 719-540-9119 CO	505.75	
10-17	10-16	24445007289300293132092	ALLDATA CORP #8601 800-829-8727 CA	1,500.00	
10-20	10-19	24000977292895701229378	RIVER PRINT 801-6217127 UT	475.00	
10-23	10-20	24610437294010183664457	HOMEDEPOT.COM 800-430-3376 GA	2.76	
10-23	10-20	24610437294010183708163	HOMEDEPOT.COM 800-430-3376 GA	53.76	
10-23	10-20	24610437294010184112290	HOMEDEPOT.COM 800-430-3376 GA	43.80	
10-23	10-20	24610437294010194186128	THE HOME DEPOT #4411 OGDEN UT	55.73	
10-23	10-23	24692167296100573865152	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	379.00	
10-23	10-20	24789307295904902320764	OTC BRANDS, INC. 800-2280475 NE	39.99	
10-24	10-23	24337897297207817800036	ROCKY MTN CENTER** 801-581-4055 UT	705.00	
10-25	10-23	24445747297500280166604	OFFICE DEPOT #1080 800-463-3768 CO	23.25	
10-25	10-23	24610437297010188039504	HOMEDEPOT.COM 800-430-3376 GA	18.66	
10-25	10-23	24610437297010188353400	HOMEDEPOT.COM 800-430-3376 GA	104.79	
NICOLE E MAW		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4804		\$52.32	\$201.07	\$0.00	\$148.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-16	10-10	74798267289637009258945	WEBB CNTY GOVT SRVC 3238633884 CA	52.32 CR	
10-16	10-15	24692167288100288315212	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.62	
10-17	10-16	24431067290898000047484	COSTCO WHSE #0770 SOUTH OGDEN UT	13.77	
10-17	10-16	24692167289100991198649	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.38	
10-23	10-19	24445747293500315075154	OFFICEMAX/OFFICEDEPOT #65 800-463-3768 NV	80.70	
10-23	10-19	24445747293500315075238	OFFICE DEPOT #1080 800-463-3768 CO	42.60	
Department: 00000 Total:				\$16,075.91	
Division: 04312 Total:				\$16,075.91	



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NEW ACTIVITY					
RYAN R JUDKINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7180		\$0.00	\$385.48	\$0.00	\$385.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-26	09-25	24769337268262684820467	RSW REVERSE ENGINEERING A OGDEN UT		250.00
09-29	09-28	24431067272898000087193	COSTCO WHSE #0770 SOUTH OGDEN UT		23.55
10-06	10-05	24231687279091023476623	HARBOR FREIGHT TOOLS 44 OGDEN UT		24.95
10-09	10-06	24632697280500633890974	BELL JANITORIAL SUPPLY OG OGDEN UT		63.50
10-23	10-20	24445007294000677540448	TRACTOR SUPPLY CO #1951 WEST HAVEN UT		23.48
KC DAY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894		\$0.00	\$784.00	\$0.00	\$784.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-19	10-18	24755427292122928459099	NTS MIKEDON LLC 858-2349244 UT		784.00
Department: 00000 Total:					\$1,169.48
Division: 04411 Total:					\$1,169.48
ROBERT A ERICKSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4030		\$0.00	\$1,541.54	\$0.00	\$1,541.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-28	09-27	24445007271000620562058	AUTOZONE #0860 OGDEN UT		8.77
09-28	09-26	24493987270207374600407	INDUSTRIAL SUPPLY #4 OGDEN UT		42.79
09-28	09-26	24493987270207374600423	INDUSTRIAL SUPPLY #4 OGDEN UT		29.42
09-28	09-26	24493987270207374600449	INDUSTRIAL SUPPLY #4 OGDEN UT		12.68
09-28	09-26	24493987270207374600464	INDUSTRIAL SUPPLY #4 OGDEN UT		67.36
09-29	09-28	24493987271207374700073	INDUSTRIAL SUPPLY #4 OGDEN UT		66.06
09-29	09-28	24493987271207374700099	INDUSTRIAL SUPPLY #4 OGDEN UT		78.48
10-02	09-28	24445747272500308693877	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT		16.12
10-05	10-04	24493987277207374100195	INDUSTRIAL SUPPLY #4 OGDEN UT		18.31
10-05	10-04	24493987277207374100211	INDUSTRIAL SUPPLY #4 OGDEN UT		101.43
10-06	10-05	24431057278931824622575	NAPA STORE 3820020 OGDEN UT		43.86
10-09	10-05	24755427279152796261175	WW GRAINGER 877-2022594 IL		21.76
10-11	10-09	2444574727283100149675998	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT		28.40
10-12	10-10	24445007284200079180122	AUTOZONE #0860 OGDEN UT		56.94
10-12	10-10	24632697284500473133465	BELL JANITORIAL SUPPLY OG 801-975-7166 UT		48.53
10-17	10-16	24493987289207374900095	INDUSTRIAL SUPPLY #4 OGDEN UT		47.38
10-17	10-16	24493987289207374900111	INDUSTRIAL SUPPLY #4 OGDEN UT		56.62
10-17	10-16	24493987289207374900137	INDUSTRIAL SUPPLY #4 OGDEN UT		34.32
10-18	10-17	24692167290100245610271	EVCO HOUSE OF HOSE 724-213-1152 PA		380.64
10-19	10-18	24427337291720004626026	RIDLEY'S 0134 OGDEN UT		19.47
10-20	10-18	24269797292100300511054	SUPERSONIC CAR WASH - RIV OGDEN UT		9.00
10-24	10-23	24445007297000626909873	AUTOZONE #0860 OGDEN UT		57.81
10-25	10-24	24431057297931828491313	NAPA STORE 3820020 OGDEN UT		150.42
10-25	10-24	24445007298000629381707	AUTOZONE #0860 OGDEN UT		6.74
10-25	10-24	24445007298400081387418	WM SUPERCENTER #3789 OGDEN UT		49.83
10-25	10-24	24493987297207374500218	INDUSTRIAL SUPPLY #4 OGDEN UT		88.40



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NEW ACTIVITY					
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$848.00	\$995.47	\$0.00	\$147.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	74445007277300304494555	CODALE ELECTRIC-OGDEN OGDEN UT	848.00	CR
10-06	10-04	24610437278010195865795	THE HOME DEPOT #4411 OGDEN UT	427.48	
10-18	10-17	24692167290100245610487	EVCO HOUSE OF HOSE 724-213-1152 PA	81.04	
10-20	10-19	24445007293000642816940	AUTOZONE #0860 OGDEN UT	477.95	
10-25	10-23	24269797297500515138566	SUPERSONIC CAR WASH - RIV OGDEN UT	9.00	
ERIC D THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1073		\$106.52	\$158.28	\$0.00	\$51.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24493987270207374600522	INDUSTRIAL SUPPLY #4 OGDEN UT	19.80	
10-16	10-14	24492157287637497524013	ARR 10/14 JONES SCOTT WWW.MARRIOTTA CA	106.52	
10-17	10-16	24055237290200988400815	C-A-L RANCH STORES #09 FARR WEST UT	31.96	
10-23	10-20	74492157294637005007739	ARR 10/14 JONES SCOTT 8885591749 CA	106.52	CR
KEVIN L THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3867		\$8.00	\$24.00	\$0.00	\$16.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	74388947270630153839853	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	CR
09-28	09-26	24388947270630153839734	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
10-13	10-11	24388947285630197633559	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
10-25	10-23	24388947297630161471172	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
CALEB T MORRISS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3584		\$236.23	\$1,222.10	\$0.00	\$985.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24445007273000685441543	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	151.75	
10-02	09-29	24493987272207374800146	INDUSTRIAL SUPPLY #4 OGDEN UT	28.78	
10-09	10-06	24445007280200091506712	AUTOZONE #0860 OGDEN UT	87.99	
10-09	10-06	24492157279637237151630	C MORRISS WEBB GOV WWW.TRVLGUYS. CA	236.23	
10-12	10-10	74492157284637009258512	C MORRISS WEBB GOV 3238633884 CA	236.23	CR
10-16	10-13	24445007287200092835972	AUTOZONE #0860 OGDEN UT	71.92	
10-16	10-13	24789307288857300232149	FLEETPRIDE 888 801-3372365 UT	645.43	
MICHAEL J WEINBERGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4244		\$124.84	\$913.86	\$0.00	\$789.02



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24610437271010194749773	THE HOME DEPOT #4411 OGDEN UT	72.93
10-02	09-29	24226387273400004155645	WAL-MART #3789 OGDEN UT	23.78
10-02	09-29	24445007273400085127546	WM SUPERCENTER #3789 OGDEN UT	16.00
10-02	09-29	24493987272207374800096	INDUSTRIAL SUPPLY #4 OGDEN UT	17.68
10-02	09-29	24610437273010190089693	THE HOME DEPOT #4411 OGDEN UT	110.21
10-06	10-05	24493987278207374200176	INDUSTRIAL SUPPLY #4 OGDEN UT	57.38
10-09	10-06	24269797280100307914867	SUPERSONIC CAR WASH - RIV OGDEN UT	9.00
10-09	10-06	24492157279637237285529	WEINBERGER ARRIV 10/07 WWW.TRVLGUY.S. CA	86.00
10-09	10-05	24610437279010194678255	THE HOME DEPOT #4411 OGDEN UT	11.94
10-12	10-10	74492157284637009258074	WEINBERGER ARRIV 10/07 3238633884 CA	86.00 CR
10-12	10-10	24632697284500473154818	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	135.48
10-16	10-12	74632697286500515589842	BELL JANITORIAL SUPPLY OG OGDEN UT	38.84 CR
10-16	10-13	24493987286207374800132	INDUSTRIAL SUPPLY #4 OGDEN UT	57.52
10-16	10-12	24632697286500515589763	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	68.32
10-16	10-12	24632697286500515589920	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	48.53
10-20	10-18	24000977292890601862097	WILSON LANE SERVICE WEST HAVEN UT	199.09
Department: 00000 Total:				\$3,531.66
Division: 04421 Total:				\$3,531.66

KYLE F NYLAND XXXX-XXXX-XXXX-4934	CREDITS \$124.36	PURCHASES \$3,627.60	CASH ADV \$0.00	TOTAL ACTIVITY \$3,503.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-25	24692167268100020300583	CARPARTS * 800-913-6127 CA	105.03
09-26	09-25	24755427268162686933034	MYSLIK INC 303-6970230 CO	906.51
10-02	09-28	24445747272500308773729	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	204.31
10-02	09-28	24445747272500308773802	OFFICE DEPOT #1080 800-463-3768 CO	49.46
10-06	10-05	24231687279091011802210	HARBOR FREIGHT TOOLS 44 OGDEN UT	19.96
10-09	10-06	24492157279637237227570	NYLAND, KYLE ARR 10/6 WWW.TRVLGUY.S. CA	124.36
10-12	10-10	74492157284637009257571	NYLAND, KYLE ARR 10/6 3238633884 CA	124.36 CR
10-12	10-11	24445007285600042503087	UNITED LABORATORIES 800-323-2594 IL	237.95
10-16	10-15	24692167288100555288399	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	349.95
10-19	10-16	24497787291900016401912	BENDPAK, INC 805-9339970 CA	870.88
10-20	10-19	24275397292900012902454	XTREME DIESEL PERFORMANCE 732-7190955 NJ	759.19

LAYNE W HADFIELD XXXX-XXXX-XXXX-3240	CREDITS \$385.62	PURCHASES \$1,228.46	CASH ADV \$0.00	TOTAL ACTIVITY \$842.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	09-28	24603167272030045998297	AIS/INDUSTRIAL FINISHES # WEST HAVEN UT	60.33
10-04	10-03	24323007277034992888024	CENTURY EQUIPMENT COMPAN SALT LAKE CIT UT	475.62
10-09	10-06	24492157279637237253394	HADFIELD ARRIV 10/06 WWW.TRVLGUY.S. CA	385.62
10-12	10-10	74492157284637009256938	HADFIELD ARRIV 10/06 3238633884 CA	385.62 CR
10-13	10-12	24755427286732869027164	ALTA PAINTS COATINGS INC SALT LAKE CIT UT	73.01
10-18	10-17	24492157290740246672847	SQ *AAA TOP SHOP OGDEN UT	72.80
10-19	10-17	24632697291500453405561	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	112.16
10-20	10-18	24692167292100087739608	SNAP ON- WESS HOSKINS WEST HAVEN UT	48.92
Department: 00000 Total:				\$4,346.08
Division: 04441 Total:				\$4,346.08



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NEW ACTIVITY					
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7045		\$86.60	\$597.87	\$0.00	\$511.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24337897270286983700734	WEBER COUNTY SOLID WASTE OGDEN UT	18.44	
09-28	09-27	24337897270286983700759	WEBER COUNTY SOLID WASTE OGDEN UT	29.50	
10-02	09-29	74307927274900010200086	DURK'S PLUMBING SUPPLY HARRISVILLE UT	0.08 CR	
10-03	10-02	24445007276000626998897	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	212.97	
10-06	10-05	24445007279000633640950	OLDCASTLE PRECAST 888-965-3227 WA	60.00	
10-09	10-05	24307927279900015400111	DURK'S PLUMBING SUPPLY 999-9999999 UT	16.73	
10-09	10-06	24492157279637237378738	JORDAN HAMBLIN AMZ MKT WWW.TRVLGUY.S. CA	86.52	
10-09	10-05	24632697279500544097308	BELL JANITORIAL SUPPLY OG OGDEN UT	90.66	
10-12	10-10	74492157284637009256235	JORDAN HAMBLIN AMZ MKT 3238633884 CA	86.52 CR	
10-13	10-11	24610437285010191654236	THE HOME DEPOT #4411 OGDEN UT	50.10	
10-16	10-12	24307927286900011300035	DURK'S PLUMBING SUPPLY HARRISVILLE UT	29.07	
10-16	10-13	24307927288900011400189	DURK'S PLUMBING SUPPLY 999-9999999 UT	3.88	
Department: 00000 Total:					\$511.27
Division: 04511 Total:					\$511.27
ROSS T REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3812		\$19.99	\$109.67	\$0.00	\$89.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24204297273450795441545	FACEBK GEB3QDA2X2 650-5434800 CA	89.68	
10-09	10-06	24492157279637237356809	EXPO FEE REEDER ROSS WWW.TRVLGUY.S. CA	19.99	
10-12	10-10	74492157284637009255781	EXPO FEE REEDER ROSS 3238633884 CA	19.99 CR	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5742		\$109.76	\$772.81	\$0.00	\$663.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-03	10-02	24430997275400815001216	MSFT * E01004HH0P 800-642-7676 WA	147.43	
10-03	09-30	74689997276130103051894	ANGULAR UNIVERSITY 8778877815	14.99	
10-09	10-06	24492157279637237257395	GRIFFETH GARY V ARRIV WWW.TRVLGUY.S. CA	109.76	
10-12	10-10	74492157284637009255294	GRIFFETH GARY V ARRIV 3238633884 CA	109.76 CR	
10-16	10-12	74689997287130701000720	ANGULAR UNIVERSITY 8778877815	99.00	
10-18	10-17	24055237291286988900010	CAFE ZUPAS - RIVERDALE RIVERDALE UT	322.88	
10-23	10-20	24436547294009200076461	EASY CLOCKING 888-7831493 FL	78.75	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$183.47	\$0.00	\$183.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-25	24427337269710023329726	MACEY'S CLINTON CLINTON UT	67.12	
10-09	10-07	24427337281710027431134	MACEYS OGDEN OGDEN UT	41.93	
10-16	10-13	24427337287710030197056	MACEYS OGDEN OGDEN UT	11.94	
10-19	10-17	24427337291710023945770	MACEYS OGDEN OGDEN UT	56.50	



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Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-25	10-23	24427337297710023013524	MACEYS OGDEN OGDEN UT		5.98	
MARTY D SMITH			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817			\$0.00	\$369.00	\$0.00	\$369.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-02	09-29	24055237273014000416738	IAFE 417-862-5771 MO		369.00	
JOHN J SNOW			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6951			\$0.00	\$175.00	\$0.00	\$175.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-09	10-06	24323047280210100898482	PERFORMANCE AUDIO-SL SALT LAKE CIT UT		175.00	
ALAN D FLINDERS			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7025			\$0.00	\$113.46	\$0.00	\$113.46
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-24	10-23	24055237297837003039962	AT HOME STORE #122 RIVERDALE UT		113.46	
ANDREW M FURTON			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863			\$0.00	\$2,047.81	\$0.00	\$2,047.81
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-28	09-26	24427337270710029174123	FRESH MKT E OGDEN OGDEN UT		21.90	
09-28	09-26	24692167270100887466903	STATE LIQUOR STORE 19 OGDEN UT		346.24	
10-02	09-28	24427337272710026830162	MACEYS OGDEN OGDEN UT		10.92	
10-02	09-29	24445007272300322646392	SMITHS FOOD #4131 OGDEN UT		35.71	
10-02	09-29	24692167272100016033416	STATE LIQUOR STORE 99 801-977-6800 UT		750.00	
10-09	10-06	24431067280898000119459	COSTCO WHSE #0770 SOUTH OGDEN UT		32.10	
10-13	10-12	24431067286898000070946	COSTCO WHSE #0770 SOUTH OGDEN UT		53.50	
10-18	10-17	24445007291000627223767	USPS KIOSK 4964959551 OGDEN UT		1.47	
10-19	10-18	24492157291637625623194	SP * SCHEDULE73PARTS SCHEDULE73PAR MD		27.62	
10-23	10-20	24431067294898000077339	COSTCO WHSE #0770 SOUTH OGDEN UT		178.06	
10-25	10-23	24692167297100123252058	STATE LIQUOR STORE 19 OGDEN UT		590.29	
Department: 00000 Total:					\$3,641.47	
Division: 04542 Total:					\$3,641.47	



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NEW ACTIVITY					
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$70.74	\$0.00	\$70.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24427337270720004694771	RIDLEY'S 0134 OGDEN UT	12.11	
10-02	09-30	24427337274710027915663	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.49	
10-12	10-11	24427337284720004572088	RIDLEY'S 0134 OGDEN UT	23.55	
10-18	10-17	24427337290720004486117	RIDLEY'S 0134 OGDEN UT	5.12	
10-23	10-21	24427337295710027550788	LEE'S MKTPL-NORTH O NORTH OGDEN UT	22.47	
JENNIFER GRAHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7294		\$0.00	\$436.93	\$0.00	\$436.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-03	10-02	24055237275014000812868	IAFE 417-862-5771 MO	369.00	
10-11	10-10	24013397283002051512506	THE SONORA GRILL OGDEN UT	67.93	
				Department: 00000 Total:	\$507.67
				Division: 04560 Total:	\$507.67
KEVIN J CHRISTIANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052		\$0.00	\$924.86	\$0.00	\$924.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24767257269000001668644	SUNSET KUBOTA OGDEN UT	106.50	
10-02	09-29	24632697273500632784987	BELL JANITORIAL SUPPLY OG OGDEN UT	126.31	
10-12	10-10	24610437284010191735408	THE HOME DEPOT #4411 OGDEN UT	39.83	
10-16	10-13	24610437287010189913220	THE HOME DEPOT #4411 OGDEN UT	42.41	
10-25	10-24	24435657297206156300102	WHEELWRIGHT LUMBER. 8016270850 UT	609.81	
KIM PERRY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3861		\$0.00	\$376.89	\$0.00	\$376.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24226387270400003494865	WAL-MART #2921 HARRISVILLE UT	24.12	
10-04	10-03	24427337276720004594553	RIDLEY'S 0134 OGDEN UT	51.85	
10-05	10-03	24445747277100147252947	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	105.97	
10-16	10-13	24445007287400084760424	WM SUPERCENTER #2921 HARRISVILLE UT	126.15	
10-18	10-17	24427337290720004485671	RIDLEY'S 0134 OGDEN UT	27.46	
10-20	10-19	24427337292720004825155	RIDLEY'S 0134 OGDEN UT	41.34	
				Department: 00000 Total:	\$1,301.75
				Division: 04561 Total:	\$1,301.75



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NEW ACTIVITY					
JAN H WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7679		\$0.00	\$922.94	\$0.00	\$922.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24055237272014000788541	IAFE 417-862-5771 MO	738.00	
10-02	09-29	24445007273000685422329	USPS PO 4964950222 OGDEN UT	37.94	
10-25	10-24	24445007298000629463976	USPS PO 4964950222 OGDEN UT	147.00	
Department: 00000 Total:				\$922.94	
Division: 04563 Total:				\$922.94	
LYNDA WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0805		\$0.00	\$416.06	\$0.00	\$416.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24492157274894775868118	PAYPAL *OZMARECORDS 402-935-7733 CA	110.00	
10-11	10-09	24610437283010197350575	THE HOME DEPOT #4401 RIVERDALE UT	29.64	
10-12	10-11	24692167284100891199106	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	178.50	
10-12	10-11	24692167285100013513993	MICHAELS STORES 2866 RIVERDALE UT	40.95	
10-13	10-12	24692167285100105270221	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.98	
10-17	10-16	24692167289100847280823	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99	
SARAH A LOVATO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6826		\$0.00	\$349.86	\$0.00	\$349.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-28	24692167271100315370833	AMAZON.COM AMZN.COM/BILL WA	26.26	
10-02	10-01	24445007275000562202479	DOLLAR TREE RIVERDALE UT	4.00	
10-02	10-01	24445007275400082790732	WM SUPERCENTER #1708 RIVERDALE UT	23.36	
10-03	10-02	24492157276637133486182	SP * BREAKOUT INCORPOR HTTPSBREAKOUT NY	125.00	
10-25	10-24	24692167297100346282023	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	171.24	
KRISTA M MARSHALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2316		\$0.00	\$19.28	\$0.00	\$19.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-06	24445007280400085784339	WM SUPERCENTER #1708 RIVERDALE UT	19.28	
BENJAMIN M JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230		\$0.00	\$239.35	\$0.00	\$239.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24692167270100865884929	ETAHAND2MIND 800-445-5985 IL	194.45	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24692167278100213626214	ETAHAND2MIND 800-445-5985 IL	17.95	
10-13	10-12	24692167285100082614318	ETAHAND2MIND 800-445-5985 IL	26.95	
DUSTIN G HOLT			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7301			\$0.00	\$991.20	\$0.00
				TOTAL ACTIVITY	\$991.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-09	10-05	24325457279900018702881	DEMCO INC 800-9624463 WI	991.20	
KIMBERLY LEE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2264			\$22.23	\$771.08	\$0.00
				TOTAL ACTIVITY	\$748.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24692167271100764306361	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.95	
10-02	09-29	74692167272100090496542	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.36 CR	
10-02	09-30	24692167273100968774776	TCE*HRDIRECT/GNEIL 800-888-4040 FL	74.99	
10-02	09-30	24692167273100968774784	TCE*HRDIRECT/GNEIL 800-888-4040 FL	74.99	
10-02	09-30	24692167273100968774792	TCE*HRDIRECT/GNEIL 800-888-4040 FL	74.99	
10-02	09-30	24692167273100968774800	TCE*HRDIRECT/GNEIL 800-888-4040 FL	74.99	
10-02	09-30	24692167273100968774818	TCE*HRDIRECT/GNEIL 800-888-4040 FL	74.99	
10-04	10-03	24431057276200428161709	NAT GUILD COMM ARTS EDU 212-268-3337 NY	225.00	
10-09	10-07	24692167280100134279941	UTNOTARY OR LOBBYIST R 801-538-1041 UT	75.00	
10-13	10-12	24431067285083954335279	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	25.81	
10-16	10-13	24492157287637480723788	MARIOTT RESERVATIONS WWW.MARRIOTTA CA	19.87	
10-17	10-16	24445007290000635686048	USPS PO 4975480172 ROY UT	15.50	
10-23	10-20	74492157294637005012226	MARIOTT RESERVATIONS 8885591749 CA	19.87 CR	
CHERYL L POTTER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7301			\$0.00	\$129.32	\$0.00
				TOTAL ACTIVITY	\$129.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-13	10-12	24226387286091003493478	WAL-MART #5205 LAYTON UT	4.96	
10-16	10-14	24492157287637491391922	S POTTER GOV CARD WWW.MARRIOTTA CA	124.36	
MONYEE YIP			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-9231			\$47.62	\$567.93	\$0.00
				TOTAL ACTIVITY	\$520.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24692167269100591995760	DISCOUNT SCHOOL SUPPLY 800-482-5846 CA	87.24	
09-28	09-27	24692167270100823084349	AMAZON.COM AMZN.COM/BILL WA	317.40	
10-02	09-29	24073147272900017613103	KAPLAN EARLY LEARNING COM 800-3342014 NC	45.74	
10-04	10-04	24055237277207831600118	CONSTRUCT PLAYTHINGS.COM 8167615900 MO	69.93	
10-16	10-14	24492157287637497487013	MONYEE YIP GOVT CRD WWW.MARRIOTTA CA	47.62	
10-23	10-20	74492157294637005010410	MONYEE YIP GOVT CRD 8885591749 CA	47.62 CR	



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ROBERT R ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301		\$0.00	\$1,370.22	\$0.00	\$1,370.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24337897269286983500582	WEBER COUNTY SOLID WASTE OGDEN UT	15.21	
09-27	09-26	24755427269262696677446	ADVANTAGE RENTAL WEST HAVEN UT	522.24	
10-13	10-11	24610437285010191585976	THE HOME DEPOT #4401 RIVERDALE UT	31.93	
10-16	10-13	24251387288030099239029	WILKINSON SUPPLY OGDEN UT	45.97	
10-16	10-13	24755427286262869286883	UNIVERSAL RENT ALL OF OGD SOUTH OGDEN UT	249.00	
10-19	10-19	24692167292100987532962	SUSTAINABLESUPPLY.COM 888-8868869 CO	49.64	
10-23	10-21	24431057295838000400305	OREILLY AUTO #3859 ROY UT	59.26	
10-23	10-20	24489937294600109034780	1000BULBS.COM 800-624-4488 TX	353.10	
10-25	10-23	24610437297010198756683	THE HOME DEPOT #4401 RIVERDALE UT	43.87	
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7255		\$142.15	\$2,564.07	\$0.00	\$2,421.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	74692167269100474211264	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA	106.03 CR	
10-04	10-02	24000977276784901309422	WILSON LANE SERVICE 801-7311616 UT	879.00	
10-05	10-02	24138297277622000225726	PENSKE TRK LSG 068610 WEST VALLEY UT	208.01	
10-06	10-05	24492157279637225456629	PLANGRID 800-646-0796 CA	499.99	
10-12	10-11	24194337284017038590280	SAFE AND SOUND STORAGE 480-378-3838 UT	940.95	
10-16	10-14	24492157287637497510335	ARR 10/14 WILSON WWW.MARRIOTTA CA	36.12	
10-23	10-20	74492157294637005009479	ARR 10/14 WILSON 8885591749 CA	36.12 CR	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7650		\$39.25	\$3,357.00	\$0.00	\$3,317.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24492157268717944470367	EB 2017 NORTHERN UTAH 801-413-7200 CA	900.00	
09-28	09-27	24692167270100207928566	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	210.96	
09-28	09-27	24692167270100978148725	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	645.80	
09-28	09-28	24692167271100315968495	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	61.64	
09-29	09-28	24692167271100416802213	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	56.06	
09-29	09-29	24692167272100914684484	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.42	
10-02	09-29	24431067272083304909539	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	118.25	
10-04	10-03	24755427276172767524677	THERMALPAPERDIRECT.COM 877-8105900 NJ	251.70	
10-05	10-05	24692167278100120236982	NNA SERVICES LLC 800-876-6827 CA	183.50	
10-06	10-06	24692167279100582231728	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	56.00	
10-16	10-14	24492157287637497590063	AMAZON MKT TRVL VALLE WWW.MARRIOTTA CA	39.25	
10-16	10-14	24692167287100037195171	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	376.29	
10-23	10-20	74492157294637005008562	AMAZON MKT TRVL VALLE 8885591749 CA	39.25 CR	
10-24	10-23	24692167296100853223742	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	355.13	
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186		\$0.00	\$356.02	\$0.00	\$356.02



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	74007487269023694369492	SKR*ABEBOOKS 44O2AM GORING BY SEA	25.20	
10-02	09-29	24692167272100234200656	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.13	
10-02	09-30	24692167273100933834614	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	56.85	
10-06	10-04	24789307278799400855084	OTC BRANDS, INC. 800-2280475 NE	128.16	
10-10	10-09	24445007283400160653810	WM SUPERCENTER #1708 RIVERDALE UT	139.68	
PHILIP J ROGICH			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-0995			\$0.00	\$625.93	\$0.00
				TOTAL ACTIVITY	\$625.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-28	24610437272010194682213	THE HOME DEPOT #4401 RIVERDALE UT	303.06	
10-04	10-02	24610437276010195060068	THE HOME DEPOT #4411 OGDEN UT	274.56	
10-13	10-11	24301377285118000188825	JCS HEREFORDSHIRE QPS ROY UT	4.60	
10-13	10-11	24301377285118000188841	JCS HEREFORDSHIRE QPS ROY UT	5.11	
10-13	10-11	24301377285118000188858	JCS HEREFORDSHIRE QPS ROY UT	2.75	
10-17	10-16	24435657289839517072208	FERGUSON ENT #3039 OGDEN UT	35.85	
HOLLEY J LARSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-3711			\$0.00	\$37.00	\$0.00
				TOTAL ACTIVITY	\$37.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-11	10-10	24692167283100506077003	RH *RANDOM HOUSE INC 800-733-3000 MD	17.00	
10-23	10-21	24692167294100148521514	RH *RANDOM HOUSE INC 800-733-3000 MD	20.00	
BRYANT REEDER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4461			\$0.00	\$1,334.35	\$0.00
				TOTAL ACTIVITY	\$1,334.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24013397270005471223898	CACHE VALLEY ELECTRIC LOGAN UT	667.78	
10-03	10-02	24492157276207733003322	PAYFLOW/PAYPAL 888-883-9770 NE	19.95	
10-12	10-11	24906417284045471344039	LYNDA.COM, INC. 888-3359632 CA	34.99	
10-17	10-17	24692167290100145796774	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	218.54	
10-17	10-17	24692167290100163781567	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	69.44	
10-18	10-17	24692167290100337945080	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	300.00	
10-25	10-24	24492157297637819000203	MY UNCLES CABIN WWW.MITIOBEN. NV	23.65	
LEZLIE SOKOLIK			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4817			\$0.00	\$1,499.94	\$0.00
				TOTAL ACTIVITY	\$1,499.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-27	09-26	24269757269900017139005	LLOYDS OF INDIANA INC 317-2515430 IN	386.57	
09-27	09-26	24493987269207973900011	BUTTONMAKERS.NET 206-297-8330 WA	117.68	
09-28	09-27	24801977270726261486321	GOULD PAPER CORPORATION NEW YORK NY	760.96	
09-29	09-28	24072807271091008945018	JOANN STORES #2107 RIVERDALE UT	33.83	



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Statement Date: 10-25-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24493987273081040172696	REGIONAL SUPPLY 801-262-6451 UT	80.03	
10-02	09-29	24692167272100207412676	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	62.98	
10-04	10-04	24692167277100754786568	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.73	
10-25	10-24	24692167297100249371089	WALMART.COM 800-966-6546 AR	38.16	
NANCY L FUNES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0739		\$0.00	\$199.25	\$0.00	\$199.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24164077268091007777101	TARGET 00017533 RIVERDALE UT	10.00	
10-05	10-03	24427337277710024175763	MACEYS OGDEN OGDEN UT	25.49	
10-05	10-04	24436547278000080466435	TEACHER'S DISCOVERY 248-3407210 MI	19.89	
10-06	10-05	24431067278083704038180	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	40.36	
10-20	10-19	24445007293400080362425	WM SUPERCENTER #1708 RIVERDALE UT	41.80	
10-23	10-21	24692167294100758721560	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.79	
10-25	10-24	24692167298100437959538	MICHAELS STORES 2866 RIVERDALE UT	30.92	
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$124.36	\$0.00	\$0.00	\$124.36 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-23	10-20	74492157294637005011376	S POTTER GOV CARD 8885591749 CA	124.36 CR	
				Department: 00000 Total:	\$14,452.25
				Division: 04581 Total:	\$14,452.25
WENDY REES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0661		\$0.00	\$812.86	\$0.00	\$812.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24692167268100062288670	GBC*ECOMMERCE 800-723-4000 IL	26.55	
09-26	09-25	24755427268262685518446	ALPINE GARDENS 435-7237748 UT	325.51	
09-27	09-26	24492157269719979457698	EB NORTHERN REGION FA 801-413-7200 CA	12.00	
10-13	10-12	24055237285026815233526	RISE BROADBAND 300 303-705-6522 CO	163.87	
10-16	10-13	24270747288016060584420	PELLA MOUNTAIN WEST CHANDLER AZ	150.00	
10-16	10-13	24755427286162869783964	BLUE SKY 714-3897700 CA	109.44	
10-23	10-21	24755427294172945317646	BLUE SKY 714-3897700 CA	25.49	
				Department: 00000 Total:	\$812.86
				Division: 04611 Total:	\$812.86
DOUGLAS S LARSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3767		\$0.00	\$722.17	\$0.00	\$722.17



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-03	24164077277069800233844	FEDEXOFFICE 00021287 OGDEN UT	450.81	
10-05	10-03	24269797278600065446097	ZUCCA TRATTORIA - OGDEN U OGDEN UT	94.00	
10-12	10-11	24013397284002234696613	THE SONORA GRILL OGDEN UT	21.89	
10-12	10-10	24445747284500284136103	OFFICE DEPOT #1080 800-463-3768 CO	45.53	
10-19	10-16	24717057291152919853664	TLF*JIMMYS FLOWER SHOP I LAYTON UT	109.94	
Department: 00000 Total:				\$722.17	
Division: 04630 Total:				\$722.17	
SHARLENE CALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0519		\$0.00	\$447.13	\$0.00	\$447.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24445747270500269454071	OFFICE DEPOT #1080 800-463-3768 CO	33.23	
09-28	09-26	24445747270500269454154	OFFICE DEPOT #5125 800-463-3768 CA	10.04	
09-28	09-26	24445747270500269454238	OFFICE DEPOT #5101 800-463-3768 AZ	110.11	
10-09	10-05	24445747279500324672064	OFFICEMAX/OFFICEDEPOT6459 800-463-3768 UT	3.87	
10-09	10-05	24445747279500324672148	OFFICE DEPOT #1080 800-463-3768 CO	137.62	
10-09	10-05	24445747279500324672221	OFFICE DEPOT #1090 800-463-3768 MN	9.90	
10-09	10-06	24717057279282791020615	DS SERVICES STANDARD COFF 800-4928377 GA	63.65	
10-13	10-11	24445747285100147638400	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	42.09	
10-23	10-20	24445747293300309257102	OFFICE DEPOT #1080 800-463-3768 CO	36.62	
LYNN D BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7624		\$0.00	\$1,126.82	\$0.00	\$1,126.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24755427269132692246449	PETERSON PLUMBING SUPPLY OGDEN UT	210.00	
09-27	09-26	24755427270122705316492	ROOFERS SUPPLY OGDEN OGDEN UT	13.64	
09-27	09-26	24755427270132702333986	PETERSON PLUMBING SUPPLY OGDEN UT	735.00	
10-05	10-04	24231687278091034020551	HARBOR FREIGHT TOOLS 44 OGDEN UT	32.98	
10-23	10-19	24610437293010194886223	THE HOME DEPOT #4411 OGDEN UT	135.20	
KEVIN L LAYTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4581		\$0.00	\$98.24	\$0.00	\$98.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-29	24435657272839511284733	FERGUSON ENT #1617 OGDEN UT	98.24	
DUNCAN L OLSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0979		\$0.00	\$369.00	\$0.00	\$369.00



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Statement Date: 10-25-2017

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24055237277014000798016	IAFE 417-862-5771 MO	369.00	
KRISTIN M JORGENSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5445			\$0.00	\$124.37	\$0.00
					TOTAL ACTIVITY
					\$124.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	09-30	24204297273506926531536	FACEBK FEB5WDWYT2 650-5434800 CA	5.18	
10-02	09-30	24204297273506984391542	FACEBK DEB5WDWYT2 650-5434800 CA	23.02	
10-16	10-13	24692167287100890290879	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA	11.77	
10-24	10-23	24692167296100870805414	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.43	
10-25	10-24	24692167297100153875661	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.97	

Department: 00000 Total: \$2,165.56
 Division: 04642 Total: \$2,165.56