



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 01-25-2018
AMOUNT DUE \$186,351.29
NEW BALANCE \$186,351.29
PAYMENT DUE ON RECEIPT



000001036 06 SP 106481420659234 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 018635129 018635129

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	\$145,491.72	\$189,441.47	\$0.00	\$0.00	\$0.00	\$3,090.18	\$145,491.72	\$186,351.29	

CORPORATE ACCOUNT ACTIVITY				
WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY
				\$145,491.72CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28		AUTO PAYMENT DEDUCTION	145,491.72 CR

NEW ACTIVITY					
WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$644.55	\$0.00	\$644.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-26	24445007361600040858860	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65	
12-27	12-26	24445007361600040858944	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95	
12-28	12-27	24445007362600043378576	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95	
12-29	12-28	24445007363600061645566	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60	
01-02	12-29	24445007364600061450354	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9687		ACCOUNT SUMMARY	
		STATEMENT DATE 01/25/18	DISPUTED AMOUNT .00	PREVIOUS BALANCE
			PURCHASES & OTHER CHARGES	189,441.47
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	3,090.18
			PAYMENTS	145,491.72
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 186,351.29		ACCOUNT BALANCE	186,351.29



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-29	24445007364600061450438	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
01-02	12-29	24445007364600061450503	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
01-03	01-02	24445008003600058709064	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
01-04	01-03	24445008004600053081708	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-04	01-03	24445008004600053081880	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
01-05	01-04	24445008005600046109987	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
01-08	01-05	24445008006600048254483	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-08	01-05	24445008006600048254558	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
01-09	01-08	24445008009600044719460	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-10	01-09	24445008010600043965236	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-11	01-10	24445008011600040571580	USPS.COM ONLINE SHIPPING 800-344-7779 DC	19.95
01-12	01-11	24445008012600041386367	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-12	01-11	24445008012600041386441	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
01-15	01-12	24445008013600041985647	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-15	01-12	24445008013600041985720	USPS.COM ONLINE SHIPPING 800-344-7779 DC	13.30
01-17	01-16	24445008017600041127899	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-17	01-16	24445008017600041127972	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
01-17	01-16	24445008017600041128053	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
01-17	01-16	24445008017600041128137	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
01-17	01-16	24445008017600041128210	USPS.COM ONLINE SHIPPING 800-344-7779 DC	23.75
01-18	01-17	24445008018600035903403	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-18	01-17	24445008018600035903577	USPS.COM ONLINE SHIPPING 800-344-7779 DC	6.65
01-19	01-18	24445008019600037474865	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-22	01-19	24445008020600043293835	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.60
01-23	01-22	24445008023600040873388	USPS.COM ONLINE SHIPPING 800-344-7779 DC	13.40
01-24	01-23	24445008024600039172874	USPS.COM ONLINE SHIPPING 800-344-7779 DC	20.10
01-25	01-24	24445008025600035780224	USPS.COM ONLINE SHIPPING 800-344-7779 DC	26.80
Department: 00000 Total:				\$644.55
Division: 00000 Total:				\$644.55

MICHELLE HALACY XXXX-XXXX-XXXX-4268	CREDITS \$0.00	PURCHASES \$585.24	CASH ADV \$0.00	TOTAL ACTIVITY \$585.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	24445008002300289459446	SMITHS FOOD #4131 OGDEN UT	81.98
01-04	01-03	24164078003105020646362	STAPLS7189523522000001 877-8267755 NJ	37.50
01-04	01-03	24431068004083301878938	AMAZON MKTPLCE PMTS WWW. WWW.AMAZON.CO WA	249.75
01-19	01-17	24760628018471100193722	INTERFORM GRAPHICS 877-8773737 UT	216.01

KERRY W GIBSON XXXX-XXXX-XXXX-9517	CREDITS \$0.00	PURCHASES \$1,566.77	CASH ADV \$0.00	TOTAL ACTIVITY \$1,566.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-05	24717058006870060414788	DELTA AIR 0062308025393 DELTA.COM CA GIBSON/KERRY WA 01-17-18	612.50
01-10	01-08	24639238009900014000217	SLC DL U ATL DL U MEM DL U ATL DL U SLC NACO 202-6618835 DC	100.00
01-15	01-12	24755428013130133900639	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	20.00
01-17	01-16	24492158016719380283364	EB UTAH HIGHWAY USERS 801-413-7200 CA	27.03
01-19	01-18	24492158018741452165863	SQ *YELLOW CAB MEMPHIS TN	32.80
01-22	01-19	24610438019004043100333	THE PEABODY MEMPHIS MEMPHIS TN 255 21564 ARRIVAL: 01-18-18	724.64



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-22	01-19	24692168019100297561271	SQ *ENVYMETRANS MEMPHIS TN	29.80	
01-22	01-19	24801978020200688300193	PARK'N JET SALT LAKE CIT UT	20.00	
BROOKE STEWART			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2830			\$0.00	\$44.67	\$0.00
				TOTAL ACTIVITY	\$44.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-09	24717058009260095553049	DS SERVICES STANDARD COFF 800-4928377 GA	3.30	
01-15	01-12	24055238013207871000143	LES OLSON COMPANY 801-486-7431 UT	41.37	
JAMES EBERT			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-9125			\$0.00	\$729.72	\$0.00
				TOTAL ACTIVITY	\$729.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-08	24639238009900014000050	NACO 202-6618835 DC	540.00	
01-15	01-13	24755428013260130391225	HAMPTON INNS ST GEORGE UT	189.72	
			142011312440025 ARRIVAL: 01-10-18		
PAIGE GREENHALGH			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-8406			\$19.56	\$336.05	\$0.00
				TOTAL ACTIVITY	\$316.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-03	01-02	24431068002083709983381	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	257.72	
01-03	01-03	24692168003100601183802	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.23	
01-04	01-03	24692168003100637066476	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.36	
01-05	01-04	74431068004083009392955	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	19.56 CR	
01-10	01-09	24431068009083712186512	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	42.05	
01-12	01-11	24692168011100521564214	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.60	
01-15	01-12	24431068012083307450690	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	12.09	
JIM HARVEY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4896			\$0.00	\$861.65	\$0.00
				TOTAL ACTIVITY	\$861.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24000977361344202150300	TACO TACO OF AGS OGDEN UT	74.32	
01-03	01-02	24755428003130032249924	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	20.00	
01-04	01-02	24639238003900013500163	NACO 202-6618835 DC	540.00	
01-23	01-22	24269798023000979402748	RED IGUANA SALT LAKE CIT UT	227.33	
				Department: 00000 Total:	\$4,104.54
				Division: 04111 Total:	\$4,104.54



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NEW ACTIVITY					
BRIANNA S SEDERHOLM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7301		\$0.00	\$31,853.67	\$0.00	\$31,853.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-26	24692167360100064659842	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	89.98	
12-28	12-27	24492157361894133145765	PAYPAL *BUYVPC-VPC 402-935-7733 CA	853.00	
12-29	12-27	24789307362345003631261	WWW ELECTRONICEXPRESS COM 615-4454565 TN	4,859.82	
12-29	12-27	24789307362345003631337	WWW ELECTRONICEXPRESS COM 615-4454565 TN	539.98	
01-02	12-29	24492157363894208941724	PAYPAL *BUYVPC-VPC 402-935-7733 CA	3,412.00	
01-02	12-29	24692167364100105031536	SOUTHWES 5268796856439 800-435-9792 TX HANEY/STEVEN MCDONAL 01-07-18 SLC WN H PHX WN H AUS WN R SAN WN R SLC	515.70	
01-02	12-29	24692167364100105031544	SOUTHWES 5268796856438 800-435-9792 TX READ/RYAN CRAIG 01-07-18 SLC WN H PHX WN H AUS WN R SAN WN R SLC	515.70	
01-02	12-30	24692167364100712864006	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,875.92	
01-03	01-01	24445748002500223449517	OFFICE DEPOT #1080 800-463-3768 CO	2,692.64	
01-05	01-03	24445748004100163518757	OFFICE DEPOT #1080 800-463-3768 CO	3,688.71	
01-05	01-03	24616778004017033040046	CFS PRODUCTS 805-925-9600 CA	403.20	
01-08	01-05	24445748006100166914118	OFFICE DEPOT #1080 800-463-3768 CO	37.24	
01-08	01-05	24445748006100166914290	OFFICE DEPOT #1080 800-463-3768 CO	21.58	
01-08	01-05	24692168005100845422303	PCNATION/OFFICENATION 800-235-4050 IL	970.24	
01-08	01-07	24692168007100542345839	APL*APPLE ONLINE STORE 800-676-2775 CA	4,784.00	
01-10	01-08	24906048009040100002873	WILSONS LODGE OGLEBAY WHEELING WV 0000596660 ARRIVAL: 01-07-18	1,838.54	
01-11	01-10	24692168010100206951984	PCNATION/OFFICENATION 800-235-4050 IL	3,726.02	
01-12	01-10	24110398011816632185022	HOLIDAY INN - AUSTIN MID AUSTIN TX 21961558 ARRIVAL: 01-07-18	427.80	
01-15	01-12	24431068013978000982940	AMERICAN AIR0012167130952 FORT WORTH TX MONTGOMERY/CARI 05-14-18 SLC AA B DFW AA B SLC	216.60	
01-22	01-19	24240528019083316538789	LEAVITT'S MORTUARY, INC 801-394-5556 UT	325.00	
01-24	01-23	24492158023637838711532	STRIPE VIA QB*NIGP UTA WWW.NIGPUTAH. CA	60.00	
AMANDA D CONLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638		\$0.00	\$27,648.90	\$0.00	\$27,648.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24492157362894168860386	AMERICAN PLANNING A 312-431-9100 IL	830.00	
12-29	12-28	24492157362894168997642	AMERICAN PLANNING A 312-431-9100 IL	840.00	
01-04	01-03	24492158003894388640298	AMERICAN PLANNING A 312-431-9100 IL	833.00	
01-08	01-07	24755428007730073741345	HILTON GARDEN INN 303-6834100 CO 133010705450017 ARRIVAL: 01-04-18	186.90	
01-12	01-11	24431068011698262023611	ORLEANS HOTEL & CASINO 7023657111 NV 6367057023657111 ARRIVAL: 01-10-18	53.11	
01-12	01-10	24692168012100778414542	SOUTHWES 5261401333329 800-435-9792 TX TAYLOR/JAMI 04-20-18 SLC WN R MSY WN S DEN WN S SLC	413.70	
01-12	01-10	24692168012100778414559	SOUTHWES 5261401333262 800-435-9792 TX BURTON/STEVEN JAMES 04-20-18 SLC WN R MSY WN S DEN WN S SLC	413.70	
01-12	01-10	24692168012100778414567	SOUTHWES 5261401333263 800-435-9792 TX LLEVERINO/FELIX DANI 04-20-18 SLC WN R MSY WN S DEN WN S SLC	413.70	
01-15	01-11	24431068012978001034874	AMERICAN AIR0012166932675 FORT WORTH TX BONK/JOHN 05-09-18	196.00	
01-15	01-12	24445008012300289694644	STL AA N PHX AA N SLC DDI 412-257-0600 PA	4,500.00	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-11	24692168012100984334591	UNITED 0162380738426 800-932-2732 TX BOND/JOHNBRENT 05-06-18	149.00	
01-17	01-12	24071058016627153468743	SLC UA K DEN UA K STL DLT SOLUTIONS 703-773- 800-2624358 VA	8,180.72	
01-19	01-17	24692168018100953485360	SOUTHWES 5261403980324 800-435-9792 TX ROSS/WILLIAM GEORGE 02-21-18 SLC WN S LAS	95.98	
01-19	01-17	24692168018100953485378	SOUTHWES 5261403980323 800-435-9792 TX HADLEY/JOE W 02-21-18 SLC WN S LAS	95.98	
01-22	01-19	24492158019894976512877	AMERICAN PLANNING A 312-431-9100 IL	883.00	
01-22	01-19	24492158019894976556577	AMERICAN PLANNING A 312-431-9100 IL	880.00	
01-22	01-19	24492158019894976559209	AMERICAN PLANNING A 312-431-9100 IL	902.00	
01-23	01-22	24493988023286047300296	RED CLIFFS LODGE MOAB UT 3000143832 ARRIVAL: 01-22-18	111.22	
01-23	01-22	24493988023286047300304	RED CLIFFS LODGE MOAB UT 3000143833 ARRIVAL: 01-22-18	111.22	
01-23	01-22	24493988023286047300312	RED CLIFFS LODGE MOAB UT 3000143834 ARRIVAL: 01-22-18	111.22	
01-24	01-16	24071058023627191473144	DLT SOLUTIONS 703-773- 800-2624358 VA	7,158.13	
01-24	01-23	24492158023637838655333	STRIPE VIA QB*NIGP UTA WWW.NIGPUTAH. CA	60.00	
01-25	01-24	24013398024005310175892	APPLE SPICE JUNCTION OGDEN UT	230.32	
Department: 00000 Total:				\$59,502.57	
Division: 04132 Total:				\$59,502.57	
SELENA I JOHANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5072		\$0.00	\$340.98	\$0.00	\$340.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24692167365100532436505	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	224.42	
01-11	01-10	24431068010083302375068	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	84.98	
01-17	01-17	24692168017100231287423	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.58	
KATIE S LINDQUIST		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5106		\$0.00	\$256.95	\$0.00	\$256.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24906417361048765171593	WWW.THINGSREMEMBERED.COM 866-9024438 OH	113.48	
12-28	12-27	24906417361048765172286	WWW.THINGSREMEMBERED.COM 866-9024438 OH	113.48	
01-19	01-19	24431068019083307722463	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	29.99	
SARAH L SWAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5130		\$0.00	\$300.75	\$0.00	\$300.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-09	24013398009001859292379	UNION GRILL OGDEN UT	58.35	
01-10	01-08	241215780009620126145387	SHRM*MEMBER600778593 800-2837476 VA	209.00	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-13	24692168013100418661592	PAPA JOHN'S #02368 801-786-7272 UT	33.40	
				Department: 00000 Total:	\$898.68
				Division: 04134 Total:	\$898.68
TERRY L CALL			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-9080			\$0.00	\$121.19	\$0.00
					TOTAL ACTIVITY
					\$121.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-22	01-18	24445748019500287450782	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	121.19	
QUINN G FOWERS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1903			\$1,388.02	\$5,180.04	\$0.00
					TOTAL ACTIVITY
					\$3,792.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-28	24692167362100745099119	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	799.60	
12-29	12-29	24431067363083301579079	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	849.95	
01-02	12-28	24121577363564125977345	PLURALSIGHT 801-7849007 UT	1,894.41	
01-05	01-05	24767258005000001365149	NEW SUN RESTAURANT OGDEN UT	47.10	
01-11	01-10	74492158010894655673390	PAYPAL *SMARTDEPLOY 4029357733 WA	1,388.02 CR	
01-11	01-10	24492158010894652996799	PAYPAL *SMARTDEPLOY 402-935-7733 WA	1,388.02	
01-15	01-15	24692168015100225309573	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.86	
01-22	01-20	24692168020100911741991	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.67	
01-24	01-23	24692168023100360349012	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.43	
JODI C WADE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7913			\$0.00	\$5,054.90	\$0.00
					TOTAL ACTIVITY
					\$5,054.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24431067362083311414326	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	1,187.34	
01-02	12-30	24431067364083703000194	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	20.57	
01-04	01-03	24492158003894387580883	OSIBATTERIES 800-626-4173 MN	27.80	
01-05	01-04	24431068005083357694741	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	406.55	
01-08	01-04	24445748005100135428803	OFFICE DEPOT #1080 800-463-3768 CO	11.33	
01-11	01-10	24692168010100146644368	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	696.99	
01-12	01-11	24493988011200087500032	PROWESS CONSULTING LLC 206-443-1117 WA	1,296.00	
01-15	01-13	24431068013083303282484	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	314.65	
01-15	01-12	24692168012100081260848	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	403.98	
01-15	01-15	24692168015100225325892	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.99	
01-17	01-16	24492158016894862422572	OSIBATTERIES 800-626-4173 MN	209.31	
01-22	01-19	24431068019083007453476	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	385.88	
01-22	01-19	24492158019894977755038	OSIBATTERIES 800-626-4173 MN	76.51	
				Department: 00000 Total:	\$8,968.11
				Division: 04136 Total:	\$8,968.11



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NEW ACTIVITY					
JAMES A MCBRIDE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236		\$0.00	\$298.00	\$0.00	\$298.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-02	12-29	24492157363894215773193	PAYPAL *MZEROA COM 402-935-7733 FL		298.00
Department: 00000 Total:					\$298.00
Division: 04138 Total:					\$298.00
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$773.16	\$0.00	\$773.16
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-02	12-29	24760627364471701295415	COAST TO COAST COMPUTER P 805-2449500 CA		179.98
01-03	01-02	24717058002170020207198	DS SERVICES STANDARD COFF 800-4928377 GA		34.22
01-10	01-09	24055238010207871700091	LES OLSON COMPANY 801-486-7431 UT		89.70
01-11	01-09	24445748010100151033357	OFFICEMAX/OFFICEDEPOT6281 800-463-3768 UT		10.63
01-11	01-09	24445748010100151033431	OFFICE DEPOT #1080 800-463-3768 CO		13.66
01-11	01-09	24445748010100151033506	OFFICE DEPOT #1080 800-463-3768 CO		61.48
01-17	01-16	24906418016049675075285	B&H PHOTO 800-606-6969 800-2215743 NY		239.20
01-22	01-19	24445748020100181092553	OFFICE DEPOT #1080 800-463-3768 CO		72.44
01-22	01-19	24445748020100181092637	OFFICE DEPOT #1080 800-463-3768 CO		71.85
RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192		\$0.00	\$345.48	\$0.00	\$345.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-11	01-09	24755428010150108308397	PARADISE POINT RESORT AND SAN DIEGO CA 1164381 ARRIVAL: 01-06-18		345.48
Department: 00000 Total:					\$1,118.64
Division: 04141 Total:					\$1,118.64
CHRISTIE D INGRAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9349		\$0.00	\$1,087.08	\$0.00	\$1,087.08
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-02	12-29	24445747364100175927828	OFFICEMAX/OFFICE DEPOT677 800-463-3768 UT		7.52
01-02	12-29	24445747364100175927901	OFFICE DEPOT #1080 800-463-3768 CO		78.34
01-05	01-04	24755418005640050974699	STANDARD EXAMINER 801-6254510 UT		13.00
01-11	01-09	24445748010100151270298	OFFICE DEPOT #1080 800-463-3768 CO		68.08
01-12	01-11	24717058011260119163730	DS SERVICES STANDARD COFF 800-4928377 GA		29.88
01-15	01-11	24110398012556977100736	GOVERNMENT FINANCE 312-977-9700 IL		380.00
01-17	01-16	24055238017207871300077	LES OLSON COMPANY 801-486-7431 UT		18.18
01-18	01-16	24445748017100137007023	OFFICE DEPOT #1080 800-463-3768 CO		239.97
01-19	01-17	24445748018500260359100	OFFICE DEPOT #1080 800-463-3768 CO		47.35
01-19	01-19	24692168019100170937945	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		204.76



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NEW ACTIVITY					
Department: 00000 Total:					\$1,087.08
Division: 04143 Total:					\$1,087.08
LEANN KILTS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7850		\$0.00	\$3,498.10	\$0.00	\$3,498.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24121577365000363290099	WESTERN FEDERATION OF 999-9999999 CA	475.00	
01-02	12-29	24121577365000363290107	WESTERN FEDERATION OF 999-9999999 CA	475.00	
01-02	12-29	24207857364321300413675	UTAH COUNCIL OF LAND SURV 801-9646192 UT	125.00	
01-02	12-29	24436547364009329097146	BLUEBEAM INC 626-7884100 CA	896.00	
01-09	01-08	24435658008069555567764	RICOH USA, INC 800-565-0283 PA	74.95	
01-11	01-09	24445748010100151232678	OFFICE DEPOT #1080 800-463-3768 CO	44.81	
01-12	01-11	24692168011100522098857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.99	
01-12	01-11	24692168011100603108096	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	495.00	
01-15	01-12	24431068012083700180563	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.28	
01-19	01-18	24055238018083357389531	PURE WATER SOLUTIONS 801-913-7892 UT	85.00	
01-22	01-19	24445748020100181301780	OFFICE DEPOT #1080 800-463-3768 CO	230.07	
01-22	01-19	24692168019100389147203	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	495.00	
KARLA LITTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1048		\$397.13	\$4,982.16	\$0.00	\$4,585.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-28	24445747363500326477998	OFFICE DEPOT #1080 800-463-3768 CO	692.98	
01-02	12-29	24445747364100175928248	OFFICE DEPOT #1080 800-463-3768 CO	692.98	
01-03	01-02	24692168002100325976789	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00	
01-03	01-02	24692168002100331294284	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00	
01-04	01-02	24445748003100162311197	OFFICE DEPOT #1080 800-463-3768 CO	346.49	
01-04	01-02	24445748003100162311270	OFFICE DEPOT #1080 800-463-3768 CO	346.49	
01-05	01-04	24692168005100480785980	PURCHASING 801-538-3311 UT	1,725.00	
01-08	01-04	24445748005100135429223	OFFICE DEPOT #1080 800-463-3768 CO	386.09	
01-17	01-16	74692168016100944429292	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	395.00 CR	
01-19	01-18	24692168018100974815991	AMAZON SERVICES-KINDLE 866-321-8851 WA	2.13	
01-22	01-19	74692168019100311955363	AMAZON SERVICES-KINDLE 866-321-8851 WA	2.13 CR	
Department: 00000 Total:					\$8,083.13
Division: 04144 Total:					\$8,083.13
KIMBERLEY A LEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8747		\$0.00	\$2,887.33	\$0.00	\$2,887.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24906417365048972988413	DROPBOX* DQ3SL2J17KVZ 888-4468396 CA	14.97	
01-08	01-06	24055238006286210400015	UTAH STATE BAR -INTERNET 801-297-7020 UT	150.00	
01-12	01-11	24431068011083355222000	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	281.81	
01-15	01-12	24399008012174050000885	BESTBUYCOM334 800-3733050 MN	1,546.41	
01-15	01-14	24431068014083360525667	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	38.07	
01-15	01-12	24692168012100967971740	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	125.00	
01-19	01-18	24431068018083355021249	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	189.99	
01-23	01-22	24270768022200653800032	ASSOC CTY COURT-GARFIELD 970-625-5100 CO	28.17	
01-23	01-22	24492158022713627141933	EB 31ST ANNUAL UTAH C 801-413-7200 CA	512.91	



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NEW ACTIVITY					
Department: 00000 Total:					\$2,887.33
Division: 04145 Total:					\$2,887.33
TIFFANY A OPHEIKENS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4451		\$0.00	\$1,109.80	\$0.00	\$1,109.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-29	24692167363100195160295	DREFD1-DIV OF REAL EST 801-530-6431 UT	100.00	
01-02	12-29	2443106736489800083415	COSTCO WHSE #0770 SOUTH OGDEN UT	142.49	
01-10	01-09	24055238010207871700109	LES OLSON COMPANY 801-486-7431 UT	351.24	
01-25	01-23	24445748024100141504511	OFFICE DEPOT #1080 800-463-3768 CO	477.15	
01-25	01-23	24445748024100141504693	OFFICE DEPOT #1080 800-463-3768 CO	21.76	
01-25	01-23	24445748024100141504776	OFFICE DEPOT #1080 800-463-3768 CO	17.16	
Department: 00000 Total:					\$1,109.80
Division: 04146 Total:					\$1,109.80
DEVRON ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6947		\$0.00	\$2,747.43	\$0.00	\$2,747.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24399007363295064010540	BEST BUY 00004960 RIVERDALE UT	1,949.86	
01-09	01-08	24692168008100266542875	WWW.NEWEGG.COM 800-390-1119 CA	727.72	
01-19	01-17	24540938018029011001101	EL MATADOR RESTAURANT OGDEN UT	34.90	
01-22	01-20	24431068020083758114407	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	34.95	
Department: 00000 Total:					\$2,747.43
Division: 04148 Total:					\$2,747.43
ANGELA MARTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9042		\$0.00	\$2,295.65	\$0.00	\$2,295.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24492157363894207814435	AMERICAN PLANNING A 312-431-9100 IL	299.00	
01-02	12-30	24692167364100757233950	INT'L CODE COUNCIL 888-422-7233 IL	800.00	
01-02	12-30	24692167364100913613046	DEQ AQ&DW 801-536-4183 UT	100.00	
01-09	01-08	24445008008300264555402	SMITHS FOOD #4131 OGDEN UT	23.98	
01-10	01-09	24445008010000630193765	USPS PO 4964950222 OGDEN UT	7.50	
01-10	01-09	24492158009894618564858	ASFPM MADISON WI 608-828-3000 WI	160.00	
01-11	01-10	24492158010894659397322	ASFPM MADISON WI 608-828-3000 WI	50.00	
01-11	01-10	24492158010894659665942	ASFPM MADISON WI 608-828-3000 WI	100.00	
01-15	01-12	24226388013400006834281	WAL-MART #3789 OGDEN UT	13.94	
01-15	01-12	24445748013200075223352	OFFICE DEPOT #1080 800-463-3768 CO	397.95	
01-15	01-12	24445748013200075223436	OFFICE DEPOT #1080 800-463-3768 CO	343.28	
JARED ANDERSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9208		\$0.00	\$386.52	\$0.00	\$386.52



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-05	24492158005894468640059	PAYPAL *WWOODRUFF 402-935-7733 CA	180.00	
01-08	01-05	24492158005894477158317	PAYPAL *WWOODRUFF 402-935-7733 CA	180.00	
01-09	01-08	24445008009400070609465	WM SUPERCENTER #3789 OGDEN UT	26.52	
				Department: 00000 Total:	\$2,682.17
				Division: 04149 Total:	\$2,682.17
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434		\$0.00	\$628.50	\$0.00	\$628.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24445008003300302551186	SMITHS FOOD #4131 OGDEN UT	9.34	
01-08	01-04	24431068005091173000019	PIZZA HUT 022545 OGDEN UT	70.00	
01-11	01-09	24330668010900013604594	CITY OF OGDEN 801-6298700 UT	111.32	
01-12	01-10	24445748011100150191684	OFFICE DEPOT #1080 800-463-3768 CO	91.08	
01-12	01-10	24445748011100150191767	OFFICE DEPOT #1080 800-463-3768 CO	25.73	
01-12	01-10	24445748011100150191841	OFFICE DEPOT #1080 800-463-3768 CO	35.94	
01-15	01-12	24445008013000636838253	USPS PO 4915980115 CLEARFIELD UT	138.00	
01-17	01-16	24445008016300267461871	SMITHS FOOD #4131 OGDEN UT	49.32	
01-22	01-19	24445008020000671970871	USPS PO 4964940221 OGDEN UT	27.35	
01-25	01-23	24445748024100141571759	OFFICE DEPOT #1080 800-463-3768 CO	65.70	
01-25	01-23	24445748024100141571833	OFFICE DEPOT #1080 800-463-3768 CO	4.72	
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133		\$0.00	\$206.36	\$0.00	\$206.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-12	01-11	24445008011300308061180	SMITHS FOOD #4030 OGDEN UT	118.60	
01-24	01-23	24445008023300281923808	SMITHS FOOD #4030 OGDEN UT	87.76	
				Department: 00000 Total:	\$834.86
				Division: 04156 Total:	\$834.86
DAVID ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6768		\$0.00	\$5.90	\$0.00	\$5.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-09	24431068010091318000083	ACE HARDWARE OGDEN UT	5.90	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6261		\$0.00	\$3,315.08	\$0.00	\$3,315.08



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24224437363103009037000	OGDEN LAWN & GARDE OGDEN UT	1,359.99
12-29	12-28	24692167362100121762603	LOWES #02858* OGDEN UT	756.94
01-02	12-29	24828247365017041031162	WHEELWRIGHT LUMBER COMPAN OGDEN UT	305.92
01-08	01-05	24755428006730067269759	WHITEHEAD WHOLESALE ELECT OGDEN UT	79.93
01-10	01-09	24692168009100696392239	LOWES #02858* OGDEN UT	83.64
01-16	01-15	24323008016253951010016	DESERT DOG SIGNS & GRA OGDEN UT	180.00
01-19	01-17	24692168018100855137127	THE HOME DEPOT 4411 OGDEN UT	213.29
01-22	01-18	24610438019010182314759	THE HOME DEPOT #4411 OGDEN UT	109.02
01-23	01-22	24013398022004768161357	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.01
01-24	01-23	24270748023017828336622	ENTRY SYSTEMS INC - CIT UT	218.00
01-25	01-24	24755428024270245835831	JERRYS PLUMBING SPECIALTI OGDEN UT	3.34
Department: 00000 Total:				\$3,320.98
Division: 04159 Total:				\$3,320.98

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$0.00	PURCHASES \$1,304.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,304.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24445008004000671708370	USPS PO 4964940221 OGDEN UT	46.13
01-04	01-03	24492158003713869573002	EB BUILDING RESILIENT 801-413-7200 CA	70.00
01-05	01-02	24436548005009336448590	ANIXTER/CLARK/TRI-ED 224-5218000 IL	1,036.42
01-10	01-08	24388948009630105183955	RAPPORT LEADERSHIP INT 702-6975334 NV	152.00

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$2,668.14	CASH ADV \$0.00	TOTAL ACTIVITY \$2,668.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24431067363898000107454	COSTCO WHSE #0770 SOUTH OGDEN UT	78.99
12-29	12-27	24610437362010185272157	THE HOME DEPOT #4411 OGDEN UT	103.76
01-02	12-28	24767907363356502889872	5349 ROYAL OGDEN UT	195.00
01-03	12-28	24755418002150028791970	JOHNSON ELECTRIC MOTOR OGDEN UT	199.00
01-05	01-04	24431068004981000001407	SHERWIN WILLIAMS 708453 OGDEN UT	168.90
01-10	01-09	24431068009981000002012	SHERWIN WILLIAMS 708453 OGDEN UT	181.30
01-11	01-10	24445008010300295831083	CODALE ELECTRIC-OGDEN 801-924-6101 UT	29.93
01-11	01-09	24632698010500431557416	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	317.60
01-11	01-09	24632698010500431557580	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	33.68
01-11	01-09	24632698010500431557663	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	292.99
01-11	01-09	24632698010500431557747	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	50.10
01-12	01-10	24427338011710023318488	MACEYS OGDEN OGDEN UT	24.81
01-12	01-11	24492158012206172500035	PLATT ELECTRIC 022 WEST HAVEN UT	76.13
01-15	01-11	24828248012017032871928	WHEELWRIGHT LUMBER COMPAN OGDEN UT	73.81
01-17	01-16	24445008017000604833449	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	131.94
01-18	01-11	24431068017981000002277	SHERWIN WILLIAMS 708453 OGDEN UT	345.59
01-18	01-11	24431068017981000002319	SHERWIN WILLIAMS 708453 OGDEN UT	34.78
01-18	01-11	24431068017981000002327	SHERWIN WILLIAMS 708453 OGDEN UT	22.25
01-18	01-16	24828248017017032799710	WHEELWRIGHT LUMBER COMPAN OGDEN UT	174.71
01-22	01-19	24431068020898000040211	COSTCO WHSE #0770 SOUTH OGDEN UT	48.99
01-24	01-23	24224438024104006394112	BATTERIES PLUS 802 RIVERDALE UT	39.99
01-25	01-24	24000978024524001043031	NATIONAL BATTERY SALES HOOPER UT	38.02
01-25	01-23	24632698024500448927556	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	5.87



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NEW ACTIVITY					
SEAN C WILKINSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7277		\$0.00	\$4,000.00	\$0.00	\$4,000.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-10	01-08	24388948009630105183948	RAPPORT LEADERSHIP INT 702-6975334 NV		2,000.00
01-12	01-10	24388948011630148829222	RAPPORT LEADERSHIP INT 702-6975334 NV		2,000.00
BRENT L CHADAZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7558		\$74.75	\$1,404.93	\$0.00	\$1,330.18
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-28	12-27	24435657362081736538202	HAJOCA OGDEN 78 OGDEN UT		52.41
12-28	12-27	24435657362081738901226	HAJOCA OGDEN 78 OGDEN UT		46.55
01-02	12-28	24692167363100507243250	THE HOME DEPOT 4411 OGDEN UT		30.33
01-04	01-03	74435658004081879324300	HAJOCA OGDEN 78 OGDEN UT		74.75 CR
01-04	01-03	24755428004730044263463	WHITEHEAD WHOLESALE ELECT OGDEN UT		46.27
01-09	01-08	24435658009081981635379	HAJOCA OGDEN 78 OGDEN UT		403.40
01-10	01-09	24435658010081992565786	HAJOCA OGDEN 78 OGDEN UT		544.08
01-22	01-18	24610438019010182316788	THE HOME DEPOT #4411 OGDEN UT		60.92
01-24	01-23	24435658024081264305360	HAJOCA OGDEN 78 OGDEN UT		121.63
01-24	01-23	24435658024081266548272	HAJOCA OGDEN 78 OGDEN UT		77.10
01-24	01-23	24435658024081271818744	HAJOCA OGDEN 78 OGDEN UT		6.05
01-25	01-24	24755428025730251767748	WHITEHEAD WHOLESALE ELECT OGDEN UT		16.19
WILLIAM G ROSS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1030		\$0.00	\$118.40	\$0.00	\$118.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-28	12-27	24435657362081743402509	HAJOCA OGDEN 78 OGDEN UT		4.64
12-28	12-27	24755427362733623176500	WHITEHEAD WHOLESALE ELECT OGDEN UT		24.68
12-28	12-27	24755427362733623176609	WHITEHEAD WHOLESALE ELECT OGDEN UT		23.38
01-02	12-28	24610437363010187404211	THE HOME DEPOT #4411 OGDEN UT		17.97
01-03	01-02	24431068002981000001185	SHERWIN WILLIAMS 708453 OGDEN UT		47.73
Department: 00000 Total:					\$9,421.27
Division: 04161 Total:					\$9,421.27
ANDREA L BEADLES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8266		\$225.00	\$743.04	\$0.00	\$518.04
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-29	12-28	24445007363000669250580	USPS PO 4964940221 OGDEN UT		98.00
01-10	01-09	24692168009100606388301	DTV*DIRECTV SERVICE 800-347-3288 CA		178.15
01-12	01-11	24493988012200813300078	CATERING BY BRYCE 8016191300 UT		144.54
01-17	01-15	24445748016100152160047	OFFICE DEPOT #1080 800-463-3768 CO		72.58
01-17	01-15	24445748016100152160120	OFFICE DEPOT #1080 800-463-3768 CO		23.95
01-22	01-19	74055238020207585400072	KIRK A CULLIMORE ASSOC SANDY UT		225.00 CR
01-22	01-19	24377358020000000160369	PAW*PARSONS LOCK & KEY OGDEN UT		79.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-24	01-23	24226388024400003620698	WAL-MART #3789 OGDEN UT	27.86	
01-25	01-24	24226388025400007444672	WAL-MART #3789 OGDEN UT	118.96	
Department: 00000 Total:				\$518.04	
Division: 04165 Total:				\$518.04	
RYAN COWLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0719		\$0.00	\$543.36	\$0.00	\$543.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-27	24445747362500311045785	OFFICE DEPOT #1080 800-463-3768 CO	341.10	
12-29	12-27	24445747362500311045868	OFFICE DEPOT #1080 800-463-3768 CO	127.26	
01-05	01-03	24269798004100279663982	SLACKWATER OGDEN UT	75.00	
Department: 00000 Total:				\$543.36	
Division: 04175 Total:				\$543.36	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6910		\$0.00	\$2,548.26	\$0.00	\$2,548.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-04	24755428006730067265971	CENTURY LIGHTING CENTER I OGDEN UT	296.06	
01-11	01-10	24492158010740233198597	SQ *FIIZ DRINKS OGDEN UT	4.05	
01-11	01-10	24492158010894647918916	AMERICAN PLANNING A 312-431-9100 IL	320.00	
01-15	01-12	24431068013898000075141	COSTCO WHSE #0770 SOUTH OGDEN UT	264.52	
01-18	01-16	24269798017500445407922	TIMBERMINE STEAKHOUSE OGDEN UT	1,650.15	
01-25	01-23	24141668024017040138497	KNEADERS OF OGDEN UT	13.48	
Department: 00000 Total:				\$2,548.26	
Division: 04181 Total:				\$2,548.26	
ERIC W JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1396		\$0.00	\$2,256.56	\$0.00	\$2,256.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-26	24269797361100252141633	BIG BOYS TOYS - OGDEN OGDEN UT	699.99	
12-28	12-27	24493987361207374800262	INDUSTRIAL SUPPLY #4 OGDEN UT	629.31	
12-28	12-27	24493987361207374800270	INDUSTRIAL SUPPLY #4 OGDEN UT	33.75	
12-29	12-28	24251387362027016921969	THE PACKAGER INC-CLVR OGDEN UT	192.00	
01-03	01-02	24013398002000357145896	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	12.72	
01-03	01-02	24445008002300289466862	CODALE ELECTRIC-OGDEN OGDEN UT	300.24	
01-05	01-04	24445008004300274402854	CODALE ELECTRIC-OGDEN OGDEN UT	342.18	
01-11	01-10	24210738011286404300363	GLOCK INC 770-432-1202 GA	31.00	
01-11	01-09	24610438010010184069723	THE HOME DEPOT #4411 OGDEN UT	1.00	
01-12	01-10	24610438011010183000900	THE HOME DEPOT #4411 OGDEN UT	14.37	



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KATHY MONTGOMERY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1120		\$104.58	\$5,104.34	\$0.00	\$4,999.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24760627364471701295290	COAST TO COAST COMPUTER P 805-2449500 CA	356.00	
01-04	01-02	24445748003100162219879	OFFICE DEPOT #1080 800-463-3768 CO	166.56	
01-04	01-02	24445748003100162219952	OFFICE DEPOT #5101 800-463-3768 AZ	10.80	
01-04	01-03	24445748003300302494420	OFFICE DEPOT #1080 800-463-3768 CO	284.12	
01-05	01-03	24445748004100163364392	OFFICE DEPOT #1080 800-463-3768 CO	11.68	
01-05	01-03	24445748004100163364475	OFFICE DEPOT #1080 800-463-3768 CO	143.57	
01-05	01-03	24445748004100163364541	OFFICE DEPOT #1080 800-463-3768 CO	30.90	
01-05	01-03	24445748004100163364624	OFFICE DEPOT #5101 800-463-3768 AZ	10.80	
01-05	01-03	24760628004477001216609	COAST TO COAST COMPUTER P 805-2449500 CA	298.00	
01-08	01-05	24430998005083356984779	CDW GOVT #LHM1733 800-808-4239 IL	89.09	
01-08	01-05	24445748006100166746239	OFFICE DEPOT #1080 800-463-3768 CO	186.45	
01-09	01-08	24430998008083356984776	CDW GOVT #LHV9435 800-808-4239 IL	445.50	
01-10	01-08	24445748009100138404906	OFFICE DEPOT #1080 800-463-3768 CO	68.46	
01-11	01-09	24445748010100151091348	OFFICE DEPOT #2650 800-463-3768 UT	8.35	
01-11	01-09	24445748010100151091421	OFFICE DEPOT #1080 800-463-3768 CO	20.48	
01-12	01-10	24445748011100149995849	OFFICE DEPOT #1080 800-463-3768 CO	86.61	
01-12	01-10	24445748011100149995922	OFFICE DEPOT #1080 800-463-3768 CO	54.48	
01-12	01-10	24445748011100149996003	OFFICE DEPOT #1080 800-463-3768 CO	30.57	
01-12	01-10	24445748011100149996185	OFFICE DEPOT #1080 800-463-3768 CO	94.78	
01-15	01-12	74445748013200075069321	OFFICE DEPOT #1080 DENVER CO	15.58 CR	
01-15	01-12	24431068012083711218121	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	69.00	
01-15	01-12	24445748013200075069243	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	29.88	
01-15	01-12	24445748013200075069409	OFFICE DEPOT #1080 800-463-3768 CO	166.72	
01-15	01-12	24445748013200075069573	OFFICE DEPOT #1080 800-463-3768 CO	58.78	
01-17	01-15	24445748016100152050800	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	89.96	
01-17	01-15	24760628016478801177161	COAST TO COAST COMPUTER P 805-2449500 CA	855.00	
01-17	01-15	24760628016478801177179	COAST TO COAST COMPUTER P 805-2449500 CA	790.00	
01-18	01-16	74760628017140800005892	COAST TO COAST COMPUTER P SIMI VALLEY CA	89.00 CR	
01-19	01-18	24692168018100892662574	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.98	
01-19	01-18	24692168018100928256557	AMAZON.COM AMZN.COM/BILL WA	35.55	
01-22	01-18	24445748019500287506724	OFFICE DEPOT #1080 800-463-3768 CO	166.72	
01-22	01-19	24445748020100181158982	OFFICE DEPOT #1080 800-463-3768 CO	37.96	
01-22	01-19	24445748020100181159063	OFFICE DEPOT #1080 800-463-3768 CO	136.56	
01-22	01-19	24445748020100181159147	OFFICE DEPOT #1080 800-463-3768 CO	38.50	
01-22	01-21	24692168021100190380452	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	136.53	
BRAD G RANDALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5642		\$0.00	\$240.00	\$0.00	\$240.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-12	01-11	24431068011026438050989	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	240.00	
DARREN WILLIAMS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1732		\$0.00	\$1,812.12	\$0.00	\$1,812.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-05	24275398005900011157668	RESTOCKIT ACQUISITIONS 954-9671150 FL	411.75	
01-08	01-07	24431068007083357385710	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	282.24	
01-15	01-13	24692168013100290703892	AMAZON.COM AMZN.COM/BILL WA	51.92	
01-15	01-13	24692168013100563427385	AMAZON.COM AMZN.COM/BILL WA	49.96	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-17	01-17	24692168017100238365586	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	488.68	
01-19	01-18	24445008019400070792012	WM SUPERCENTER #2921 HARRISVILLE UT	126.90	
01-22	01-21	24692168021100203239331	AMAZON.COM AMZN.COM/BILL WA	224.32	
01-23	01-22	24492158022719629697467	OFFICESUPPLY.COM 866-302-5397 WI	79.36	
01-25	01-25	24692168025100010508130	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	96.99	
KEVIN L BURNS			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2017			\$0.00	\$59.99	\$0.00
				TOTAL ACTIVITY	\$59.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-24	01-22	24445748023200101169353	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	59.99	
WILLIAM H FARR III			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2124			\$0.00	\$168.95	\$0.00
				TOTAL ACTIVITY	\$168.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-11	01-10	24801978011091908000510	SMITH AND EDWARDS CO OGDEN UT	168.95	
TAMMY FOLKMAN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6936			\$0.00	\$1,738.02	\$0.00
				TOTAL ACTIVITY	\$1,738.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24326848003207759800102	RKY MTN WRE/RPE/RIGGNG SALT LAKE CIT UT	312.50	
01-04	01-03	24493988003207374200176	INDUSTRIAL SUPPLY #4 OGDEN UT	260.20	
01-04	01-03	24493988003207374200192	INDUSTRIAL SUPPLY #4 OGDEN UT	24.80	
01-04	01-02	24717058003170030325161	MIDWAYUSA COM 800-2433220 MO	16.95	
01-05	01-03	24610438004010186212519	THE HOME DEPOT #4411 OGDEN UT	92.96	
01-08	01-04	24639238005900015300156	SYMBOL ARTS WEB 801-4756000 UT	36.00	
01-08	01-04	24692168005100761297838	THE HOME DEPOT 4411 OGDEN UT	46.44	
01-11	01-10	24493988010207374700085	INDUSTRIAL SUPPLY #4 OGDEN UT	565.68	
01-17	01-16	24755428016270165164360	CROWN TROPHY AND AWARDS L OGDEN UT	20.00	
01-18	01-16	24251388017030036664509	THE PACKAGER INC-CLVR OGDEN UT	22.80	
01-22	01-19	24717058020260204761215	MIDWAYUSA COM 800-2433220 MO	55.53	
01-24	01-23	24226388024400002120609	SAMSClub #6684 OGDEN UT	75.00	
01-24	01-23	24493988023207374600058	INDUSTRIAL SUPPLY #4 OGDEN UT	97.58	
01-24	01-23	24755428024730241713621	WHITEHEAD WHOLESALE ELECT OGDEN UT	74.81	
01-25	01-23	24445748024100141455680	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	36.77	
KATHY MURDOCK			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6558			\$0.00	\$416.72	\$0.00
				TOTAL ACTIVITY	\$416.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24692167363100388991449	UDOH-BUREAUEMRGMEDSRVS SALT LAKE CIT UT	390.00	
01-17	01-16	24226388017400000626549	WAL-MART #3789 OGDEN UT	26.72	



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BRANDON W TOLL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5076		\$0.00	\$4,215.63	\$0.00	\$4,215.63
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-03	01-02	24492158002894352670298	PAYPAL *GUNDOGSUPPL 402-935-7733 MS		59.85
01-05	01-03	24492158004894418234897	PAYPAL *BLK DIAMOND 402-935-7733 UT		213.59
01-05	01-04	24492158004894448904956	PAYPAL *RUFFWEARINC 402-935-7733 OR		339.55
01-08	01-05	24427338006710025461739	LEE'S MKTPL-NORTH O NORTH OGDEN UT		45.12
01-08	01-04	24492158005637236241845	RHINO HITCH INC WWW.RHINOHITC UT		1,336.82
01-09	01-08	24755428008170085402330	BEVS IMPORTS OGDEN UT		88.56
01-10	01-08	24555368009123100967539	INTERSPIRO 262-9479901 WI		1,916.98
01-11	01-10	24431068010083711950915	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		67.96
01-19	01-18	24692168019100048597236	SQ *HOMESTEAD CRATER INC. MIDWAY UT		147.20
Department: 00000 Total:					\$15,907.75
Division: 04211 Total:					\$15,907.75
TRACY L TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4458		\$0.00	\$106.85	\$0.00	\$106.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-29	12-28	24251387362027016914311	MENDENHALL COMMERCIAL LAU 801-298-1133 UT		106.85
TOM RICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8387		\$0.00	\$686.32	\$0.00	\$686.32
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-11	01-10	24000978010433601006545	NATIONAL BATTERY SALES HOOPER UT		151.10
01-11	01-10	24000978010433601006586	NATIONAL BATTERY SALES HOOPER UT		151.10
01-12	01-10	24731378011900010100018	WESTERN DETENTION PR 509-2922438 WA		82.70
01-24	01-23	24275398023900013698857	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT		133.92
01-24	01-23	24445008024000610352831	IFA OGDEN OGDEN UT		167.50
ROBERT S CAMPBELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8403		\$0.00	\$2,180.92	\$0.00	\$2,180.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-04	01-03	24755428004130043850214	PETERSON PLUMBING SUPPLY OGDEN UT		607.04
01-08	01-05	24755428006730067269791	WHITEHEAD WHOLESale ELECT OGDEN UT		71.84
01-12	01-11	24755428012120121770954	WW GRAINGER 877-2022594 IL		13.92
01-15	01-11	24610438012010183839330	THE HOME DEPOT #4411 OGDEN UT		66.82
01-18	01-17	24755428018120181537966	WW GRAINGER 877-2022594 IL		189.51
01-19	01-18	24755428019130192808297	PETERSON PLUMBING SUPPLY OGDEN UT		412.68
01-23	01-22	24755428023730232063565	WHITEHEAD WHOLESale ELECT OGDEN UT		819.11



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NEW ACTIVITY					
JOSEPH SONGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6517		\$0.00	\$252.84	\$0.00	\$252.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-23	01-22	24692168022100698335700	COSTCO DELIVERY 113 SALT LAKE CIT UT		252.84
JOHN A PENA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7871		\$0.00	\$2,202.95	\$0.00	\$2,202.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-28	12-27	24755427362133622114638	PETERSON PLUMBING SUPPLY OGDEN UT		663.02
12-29	12-28	24755427363133632454726	PETERSON PLUMBING SUPPLY OGDEN UT		78.77
01-11	01-10	24013398010002075022571	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT		89.41
01-12	01-10	24610438011010183003078	THE HOME DEPOT #4411 OGDEN UT		48.80
01-15	01-12	24610438013010178634497	THE HOME DEPOT #4411 OGDEN UT		10.00
01-15	01-11	24755428012160120678485	PETERSON PLUMBING SUPPLY OGDEN UT		816.26
01-19	01-17	24692168018100855137028	THE HOME DEPOT 4411 OGDEN UT		298.88
01-22	01-19	24055238020200047400066	WATTS STEAM STORE UTAH OGDEN UT		12.00
01-22	01-19	24610438020010182537190	THE HOME DEPOT #4411 OGDEN UT		171.44
01-22	01-19	24828248021017036212292	WHEELWRIGHT LUMBER COMPAN OGDEN UT		14.37
ELANA BRYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8309		\$0.00	\$3,412.18	\$0.00	\$3,412.18
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-02	12-29	24717057363643633316809	MCKESSON MEDICAL SURGICAL 800-4535180 VA		498.57
01-02	12-30	24717057364643643165336	MCKESSON MEDICAL SURGICAL 800-4535180 VA		444.54
01-08	01-06	24717058006640063317183	MCKESSON MEDICAL SURGICAL 800-4535180 VA		63.18
01-08	01-06	24717058006640063318280	MCKESSON MEDICAL SURGICAL 800-4535180 VA		348.83
01-11	01-10	24717058010640102920447	MCKESSON MEDICAL SURGICAL 800-4535180 VA		40.76
01-11	01-10	24717058010640102920587	MCKESSON MEDICAL SURGICAL 800-4535180 VA		40.76
01-11	01-10	24717058010640102921080	MCKESSON MEDICAL SURGICAL 800-4535180 VA		214.90
01-15	01-12	24226388013091003665859	WAL-MART #3454 PERRY UT		19.26
01-15	01-12	24717058012640123056518	MCKESSON MEDICAL SURGICAL 800-4535180 VA		48.30
01-15	01-12	24717058012640123056633	MCKESSON MEDICAL SURGICAL 800-4535180 VA		45.03
01-15	01-12	24717058012640123056898	MCKESSON MEDICAL SURGICAL 800-4535180 VA		180.18
01-15	01-12	24717058012640123057011	MCKESSON MEDICAL SURGICAL 800-4535180 VA		90.66
01-15	01-12	24717058012640123057565	MCKESSON MEDICAL SURGICAL 800-4535180 VA		134.99
01-15	01-12	24717058012640123057961	MCKESSON MEDICAL SURGICAL 800-4535180 VA		660.32
01-15	01-13	24717058013640133105700	MCKESSON MEDICAL SURGICAL 800-4535180 VA		58.56
01-22	01-19	24223698021030055250363	ECOTENSIL, INC 415-924-0233 CA		225.45
01-22	01-21	24717058021640212664171	MCKESSON MEDICAL SURGICAL 800-4535180 VA		113.61
01-22	01-21	24717058021640212665996	MCKESSON MEDICAL SURGICAL 800-4535180 VA		122.28
01-25	01-24	24445008025000625467003	DOLLAR TREE OGDEN UT		62.00
STEFFANI EBERT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8424		\$0.00	\$2,608.68	\$0.00	\$2,608.68



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12-29	12-28	24755427363643631566692	BELLAS FRESH MEXICAN GRIL FARR WEST UT	139.86
01-03	01-02	24445008003600058727124	USPS PO BOXES ONLINE 800-344-7779 DC	496.00
01-05	01-04	24692168004100152036960	DMI* DELL K-12/GOVT 800-981-3355 TX	268.00
01-08	01-05	24493988005200683764436	UTAH SAFETY COUNCIL 801-746-7233 UT	620.00
01-15	01-14	24431068014083706487929	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	69.99
01-15	01-13	24692168013100284683084	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.89
01-15	01-14	24692168014100069988103	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	149.95
01-16	01-15	24431068015083713863913	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	128.99
01-25	01-24	24492158024894159738615	PAYPAL *NATIONALASS 402-935-7733 CA	650.00

MICHELLE J MARIGONI XXXX-XXXX-XXXX-8614	CREDITS \$0.00	PURCHASES \$624.26	CASH ADV \$0.00	TOTAL ACTIVITY \$624.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-26	24692167360100080352562	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.37
12-28	12-27	24492157361713599434515	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.89
12-28	12-27	24692167361100606805647	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.19
12-29	12-28	24692167362100001376375	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.85
12-29	12-28	24692167362100080307556	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.18
12-29	12-29	24692167363100289530494	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
01-02	12-29	24431067363083316302848	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	13.02
01-02	12-29	24431067363083356368469	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	51.23
01-04	01-03	24492158003715869540246	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.54
01-04	01-03	24492158003715869541673	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.90
01-05	01-04	24431068004083302784515	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	8.99
01-05	01-04	24431068004083311164121	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	17.77
01-05	01-04	24692168004100292487743	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
01-05	01-04	24692168004100343846798	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.53
01-08	01-07	24431068007083711369285	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	9.22
01-08	01-05	24492158005713947556498	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	33.73
01-09	01-08	24431068008083303851327	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	8.99
01-09	01-08	24431068008083706920844	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	99.96
01-12	01-11	24492158011717179597908	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.37
01-15	01-12	24692168012100980746665	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98
01-15	01-15	24692168015100246452105	AMAZON.COM AMZN.COM/BILL WA	21.14
01-15	01-15	24692168015100246464654	AMAZON.COM AMZN.COM/BILL WA	54.90
01-17	01-16	24492158016713383199289	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	34.11
01-18	01-17	24431068017083753586638	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	10.76
01-19	01-18	24492158018717446044745	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	16.81
01-19	01-18	24692168018100761286729	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.44
01-19	01-19	24692168019100074532883	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.57
01-22	01-19	24692168019100297248754	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98
01-22	01-19	24692168019100389098158	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.93
01-22	01-22	24692168022100560531063	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.95

ROB E CHAPMAN XXXX-XXXX-XXXX-1592	CREDITS \$53.33	PURCHASES \$1,690.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,636.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24610437362010185270680	THE HOME DEPOT #4411 OGDEN UT	128.56
01-09	01-08	24435658008839555357824	FERGUSON ENT #3039 844-872-3857 UT	245.38
01-11	01-10	24435658010839556247624	FERGUSON ENT #3039 OGDEN UT	114.33
01-12	01-10	24610438011010182891093	THE HOME DEPOT #4401 RIVERDALE UT	100.76
01-23	01-22	744335658023081246838708	HAJOCA DECKER PLMBG #58 OGDEN UT	53.33 CR



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-23	01-22	24435658023081246814183	HAJOCA DECKER PLMBG #58 OGDEN UT	890.43	
01-24	01-23	24755428024730241713589	WHITEHEAD WHOLESALE ELECT OGDEN UT	210.82	
				Department: 00000 Total:	\$13,711.95
				Division: 04231 Total:	\$13,711.95
CRAIG C BROWNE					
XXXX-XXXX-XXXX-7988		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$144.90	\$0.00	\$144.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24492158003719877465677	EB BUILDING RESILIENT 801-413-7200 CA	35.00	
01-08	01-05	24431068005083759755132	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	109.90	
				Department: 00000 Total:	\$144.90
				Division: 04241 Total:	\$144.90
DIANA L MASON					
XXXX-XXXX-XXXX-3671		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$987.50	\$0.00	\$987.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-08	24632698009500510664185	BREAZEALE AND ASSOCIATES 770-447-4418 GA	987.50	
CHAD H FERRIN					
XXXX-XXXX-XXXX-8150		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$269.22	\$0.00	\$269.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-19	01-17	24692168018100855137275	THE HOME DEPOT 4411 OGDEN UT	269.22	
				Department: 00000 Total:	\$1,256.72
				Division: 04253 Total:	\$1,256.72
JAMES L PETERSON					
XXXX-XXXX-XXXX-8630		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,313.16	\$0.00	\$2,313.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24610437364010190512447	THE HOME DEPOT #4411 OGDEN UT	632.00	
01-03	01-02	24231688003091011901229	HARBOR FREIGHT TOOLS 44 OGDEN UT	179.98	
01-08	01-06	24247608006200125232861	MOORES FAMILY RESTAURANT WEST HAVEN UT	528.47	
01-18	01-17	24492158017894915935199	EMERGENCYKITS.COM 800-270-2889 CA	972.71	



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NEW ACTIVITY					
Department: 00000 Total:					\$2,313.16
Division: 04255 Total:					\$2,313.16
WEBERMORGAN HEALTHDEPT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6815		\$396.00	\$4,737.37	\$0.00	\$4,341.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-30	24431067364026888857185	WASTE MGMT WM EZPAY 866-834-2080 TX	367.83	
01-04	01-03	24692168003100626836905	SPRINT *WIRELESS 800-639-6111 KS	189.95	
01-08	01-05	24391218006286283300840	UCSD EXTN WEB 85853 858-534-3116 CA	695.00	
01-08	01-05	24431068005083710423630	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	119.99	
01-12	01-10	74445748011100150039722	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	396.00 CR	
01-12	01-10	24445748011100150039560	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	396.00	
01-12	01-10	24445748011100150039644	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	612.00	
01-12	01-10	24445748011100150039800	OFFICE DEPOT #1080 800-463-3768 CO	122.82	
01-17	01-16	24445008017400068181386	WM SUPERCENTER #5206 SOUTH OGDEN UT	19.93	
01-18	01-16	24330668017900014017567	CITY OF OGDEN 801-6298700 UT	460.14	
01-18	01-16	24445748017100136934938	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	50.97	
01-18	01-16	24445748017100136935018	OFFICEMAX/OFFICEDEPOT6459 800-463-3768 UT	140.58	
01-18	01-17	24717058017260175298481	DS SERVICES STANDARD COFF 800-4928377 GA	64.71	
01-18	01-17	24717058017260175298499	DS SERVICES STANDARD COFF 800-4928377 GA	4.95	
01-18	01-17	24717058017260175301517	DS SERVICES STANDARD COFF 800-4928377 GA	168.87	
01-19	01-17	24445748018500260239401	OFFICE DEPOT #1080 800-463-3768 CO	114.09	
01-19	01-17	24445748018500260239575	OFFICE DEPOT #1080 800-463-3768 CO	249.19	
01-19	01-17	24445748018500260239658	OFFICE DEPOT #1080 800-463-3768 CO	160.21	
01-19	01-17	24445748018500260239732	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	10.88	
01-22	01-18	24445748019500287542372	OFFICE DEPOT #1080 800-463-3768 CO	93.60	
01-23	01-22	24493988022083053427589	AT&T*BILL PAYMENT 800-331-0500 TX	497.44	
01-25	01-24	24717058024260249701339	DS SERVICES STANDARD COFF 800-4928377 GA	54.53	
01-25	01-24	24717058024260249701644	DS SERVICES STANDARD COFF 800-4928377 GA	4.95	
01-25	01-24	24717058024260249701669	DS SERVICES STANDARD COFF 800-4928377 GA	138.74	
JESSICA L HOWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517		\$0.00	\$1,962.94	\$0.00	\$1,962.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24204297365000372963434	FACEBK XV2RVEJ3N2 650-5434800 CA	62.12	
01-03	01-02	24755418002640022214680	STANDARD EXAMINER 801-6254510 UT	180.50	
01-03	01-02	24765018003286857942469	UTAH ASSOCIATION FOR T 801-310-2518 UT	56.65	
01-04	01-03	24226388004091001654708	WAL-MART #1708 RIVERDALE UT	9.46	
01-08	01-05	24431068006898000041456	COSTCO WHSE #0770 SOUTH OGDEN UT	33.17	
01-08	01-05	24445748006100166906940	OFFICE DEPOT #1080 800-463-3768 CO	47.06	
01-11	01-10	24431068010083710318668	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	61.00	
01-11	01-11	24431068011200727400060	FIRST BOOK 2023931222 DC	112.50	
01-12	01-10	24426298011018030003573	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	95.00	
01-12	01-11	24492158011894692717014	BREVIS CORPORATION 801-466-6677 UT	120.48	
01-17	01-16	24692168016100006381147	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.60	
01-17	01-16	24692168016100969477437	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.95	
01-18	01-17	24492158017637648508803	UHN HTTPSUHN.ORG UT	120.00	
01-19	01-17	24493988018014000351628	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	230.93	
01-22	01-18	24445748019500287670801	OFFICE DEPOT #1080 800-463-3768 CO	34.59	
01-22	01-18	24445748019500287670983	OFFICE DEPOT #1080 800-463-3768 CO	121.19	
01-22	01-20	24717058020640203539144	MCKESSON MEDICAL SURGICAL 800-4535180 VA	5.69	
01-23	01-22	24431068022083358436109	CMAHC 678-221-7218 NY	90.00	
01-23	01-22	24765018022286157271673	UTAH ASSOCIATION FOR T 801-310-2518 UT	72.10	
01-25	01-24	24000978024524001598497	RIVER PRINT 801-6217127 UT	54.00	
01-25	01-24	24138298024207000000016	U OF M-ACCT RECEIVABLE 612-626-7215 MN	225.00	
01-25	01-24	24755428024270245919148	OGDEN STAMP COMPANY OGDEN UT	198.95	



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NEW ACTIVITY					
JOANN WENGREEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8341		\$0.00	\$627.82	\$0.00	\$627.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24755428003260033871598	SAGELS CLEANERS 3 OGDEN UT	350.40	
01-22	01-19	24445748020100181333056	OFFICE DEPOT #1080 800-463-3768 CO	77.42	
01-25	01-23	24269798024100241763890	SLACKWATER OGDEN UT	200.00	
BRIAN W BENNION		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8374		\$0.00	\$225.64	\$0.00	\$225.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-22	01-19	24110398020816643610801	HOLIDAY INN EXPRESS SPRINGVILLE UT 1215189 ARRIVAL: 01-17-18	225.64	
MICHAEL CHAVEZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8499		\$0.00	\$275.48	\$0.00	\$275.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24000977361344200946055	NATIONAL BATTERY SALES HOOPER UT	39.53	
01-02	12-29	24492157363740245473371	SQ *A-1 KEY SERVICE OGDEN UT	18.00	
01-19	01-17	24445748018500260358524	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	199.98	
01-19	01-17	24610438018010181855340	THE HOME DEPOT #4411 OGDEN UT	17.97	
Department: 00000 Total:				\$7,433.25	
Division: 04312 Total:				\$7,433.25	
JEFFREY J CLONTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329		\$0.00	\$338.08	\$0.00	\$338.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24445007363000669154717	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	38.97	
01-02	12-28	24632697363500552102369	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	74.06	
01-05	01-04	24055238005200988400876	C-A-L RANCH STORES #09 FARR WEST UT	99.99	
01-05	01-03	24223698004030028147622	ATLAS SALES SALT LAKE CIT UT	125.06	
RYAN R JUDKINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7180		\$0.00	\$730.46	\$0.00	\$730.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24540937365017038192848	SOUTH BOUNTIFUL AUTO PART WOODS CROSS UT	325.00	
01-04	01-03	24767258004000001578668	WILSON LANE SERVICE WEST HAVEN UT	58.15	
01-08	01-06	24269798007100392849887	SOUTH FORK HARDWARE - OGDEN UT	34.56	



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-18	01-17	24013398017003582159248	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	37.10	
01-18	01-17	24013398017003582159347	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	275.65	
KERA L ATMORE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7206			\$0.00	\$76.32	\$0.00
					TOTAL ACTIVITY
					\$76.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24445747364100175826277	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	76.32	
JOE W HADLEY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6860			\$0.00	\$629.40	\$0.00
					TOTAL ACTIVITY
					\$629.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-02	24445748003100162249249	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	41.99	
01-08	01-05	24445008006000640484739	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	9.99	
01-10	01-09	24013398009001830173490	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	275.91	
01-15	01-12	24445748013200075115517	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	170.43	
01-22	01-19	24632698020500625574399	BELL JANITORIAL SUPPLY OG OGDEN UT	131.08	
SCOTT R STOREY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2326			\$0.00	\$674.52	\$0.00
					TOTAL ACTIVITY
					\$674.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-12	24071058014627197336957	PREMIER VEHICLE INSTAL SALT LAKE CIT UT	667.00	
01-24	01-23	24013398023005004108754	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.52	
					Department: 00000 Total:
					\$2,448.78
					Division: 04411 Total:
					\$2,448.78
ROBERT A ERICKSON			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-4030			\$170.40	\$2,779.32	\$0.00
					TOTAL ACTIVITY
					\$2,608.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-26	24445007360300240669271	CODALE ELECTRIC-OGDEN OGDEN UT	132.60	
12-28	12-27	24717057361263614564103	GREAT WESTERN SUPPLY OGDEN OGDEN UT	84.64	
12-29	12-28	24493987362207374900053	INDUSTRIAL SUPPLY #4 OGDEN UT	15.36	
12-29	12-28	24493987362207374900079	INDUSTRIAL SUPPLY #4 OGDEN UT	15.36	
12-29	12-28	24493987362207374900095	INDUSTRIAL SUPPLY #4 OGDEN UT	31.16	
12-29	12-28	24493987362207374900111	INDUSTRIAL SUPPLY #4 OGDEN UT	75.03	
12-29	12-27	24610437362010185270847	THE HOME DEPOT #4411 OGDEN UT	202.23	
01-03	01-02	24226388003400008375962	WAL-MART #3789 OGDEN UT	35.76	
01-03	01-02	24493988002207374100104	INDUSTRIAL SUPPLY #4 OGDEN UT	196.42	
01-04	01-03	24431058003931842215956	NAPA STORE 3820020 OGDEN UT	8.60	



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-04	24224438005105006333318	BOMAN KEMP MANUFAC WEST HAVEN UT	40.25	
01-05	01-04	24431058004931742225211	NAPA STORE 3820020 OGDEN UT	9.51	
01-05	01-04	24493988004207374300140	INDUSTRIAL SUPPLY #4 OGDEN UT	119.56	
01-08	01-04	24445008005200076526604	AUTOZONE #0860 OGDEN UT	83.94	
01-08	01-04	24610438005010182675148	THE HOME DEPOT #4411 OGDEN UT	79.85	
01-08	01-04	24632698005500432115518	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	249.35	
01-10	01-09	24431058009931743257036	NAPA STORE 3820020 OGDEN UT	35.19	
01-11	01-10	24445008011000640647023	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	103.92	
01-12	01-10	24445008011200070075766	AUTOZONE #0860 OGDEN UT	22.90	
01-12	01-11	24493988011207374800157	INDUSTRIAL SUPPLY #4 OGDEN UT	75.20	
01-15	01-11	24388948012630168829291	WILSON LN TRK/CAR WASH WEST HAVEN UT	11.40	
01-17	01-16	24445008016300267359588	CODALE ELECTRIC-OGDEN OGDEN UT	170.40	
01-18	01-17	74445008017300262622927	CODALE ELECTRIC-OGDEN OGDEN UT	170.40 CR	
01-18	01-17	24226388018400004000773	WAL-MART #3789 OGDEN UT	36.85	
01-18	01-17	24431058017931845162654	NAPA STORE 3820020 OGDEN UT	7.98	
01-18	01-17	24445008017300262623003	CODALE ELECTRIC-OGDEN OGDEN UT	170.96	
01-18	01-16	24632698017500405862860	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	117.40	
01-19	01-18	24226388019400003404165	WAL-MART #3789 OGDEN UT	15.50	
01-19	01-18	24493988018207374300045	INDUSTRIAL SUPPLY #4 OGDEN UT	15.36	
01-19	01-18	24493988018207374300060	INDUSTRIAL SUPPLY #4 OGDEN UT	15.36	
01-19	01-18	24493988018207374300086	INDUSTRIAL SUPPLY #4 OGDEN UT	84.84	
01-19	01-18	24493988018207374300102	INDUSTRIAL SUPPLY #4 OGDEN UT	31.74	
01-19	01-17	24610438018010181854889	THE HOME DEPOT #4411 OGDEN UT	169.00	
01-25	01-23	24610438024010183539605	THE HOME DEPOT #4411 OGDEN UT	29.85	
01-25	01-23	24632698024500448891810	BELL JANITORIAL SUPPLY OG OGDEN UT	67.85	
01-25	01-24	24755428025730251764745	CENTURY LIGHTING CENTER I OGDEN UT	218.00	
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$892.64	\$0.00	\$892.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-03	24269798004100279648561	SUPERSONIC CAR WASH - RIV OGDEN UT	12.00	
01-12	01-10	24610438011010183000504	THE HOME DEPOT #4411 OGDEN UT	136.00	
01-17	01-16	24492158016740324746597	SQ *A-1 KEY SERVICE OGDEN UT	82.00	
01-17	01-16	24755428017640171431392	OGDEN PETERBILT OGDEN UT	662.64	
MICHAEL HISLOP		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1726		\$0.00	\$79.20	\$0.00	\$79.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-13	24388948014630113941975	WILSON LN TRK/CAR WASH WEST HAVEN UT	3.60	
01-15	01-12	24767258013000001737321	WILSON LANE SERVICE WEST HAVEN UT	75.60	
KEVIN R STICKLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9869		\$0.00	\$980.71	\$0.00	\$980.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24789307365356400606761	FLEETPRIDE 888 801-3372365 UT	61.21	
01-03	01-02	24755428003130034096364	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	325.00	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-02	24789308003382600611175	FLEETPRIDE 888 801-3372365 UT	80.24	
01-10	01-09	24431058009931743227195	NAPA STORE 3820020 OGDEN UT	38.52	
01-15	01-12	24231688013091011909212	HARBOR FREIGHT TOOLS 44 OGDEN UT	33.98	
01-15	01-12	24431058012931844090810	NAPA STORE 3820020 OGDEN UT	23.68	
01-24	01-23	24755428024730241146954	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	26.34	
01-24	01-23	24755428024730241146970	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	48.97	
01-25	01-24	24755428025730251194398	HONNEN EQUIPMENT CO 11 WEST HAVEN UT	342.77	
KEVIN L THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3867		\$0.00	\$24.00	\$0.00	\$24.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-03	24388948004630112004223	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
01-11	01-09	24388948010630125677702	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
01-24	01-22	24388948023630195575435	HIGHTECH WASH & HIDEAW OGDEN UT	8.00	
KELLIE L CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0552		\$0.00	\$147.00	\$0.00	\$147.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-04	24445008005000542254611	USPS PO 4964940220 OGDEN UT	147.00	
JOHN O WATSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1887		\$0.00	\$117.98	\$0.00	\$117.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-12	24445748013200075154128	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	117.98	
CALEB T MORRISS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691		\$0.00	\$565.86	\$0.00	\$565.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-13	24692168013100412716699	EVCO HOUSE OF HOSE 724-213-1152 PA	553.43	
01-22	01-19	24610438020010182537414	THE HOME DEPOT #4411 OGDEN UT	12.43	
MICHAEL J WEINBERGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741		\$0.00	\$97.80	\$0.00	\$97.80



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-04	24269798005100231680495	SUPERSONIC CAR WASH - RIV OGDEN UT	9.00	
01-08	01-05	24269798006100288683045	SUPERSONIC CAR WASH - RIV OGDEN UT	9.00	
01-22	01-19	24493988019207374400174	INDUSTRIAL SUPPLY #4 OGDEN UT	26.38	
01-22	01-18	24610438019010182316556	THE HOME DEPOT #4411 OGDEN UT	53.42	
ERIC D THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2103		\$0.00	\$183.52	\$0.00	\$183.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-03	24445008004200065947804	AUTOZONE #0860 OGDEN UT	160.48	
01-12	01-11	24493988011207374800058	INDUSTRIAL SUPPLY #4 OGDEN UT	23.04	
Department: 00000 Total:				\$5,697.63	
Division: 04421 Total:				\$5,697.63	
KYLE F NYLAND		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4934		\$24.15	\$4,288.08	\$0.00	\$4,263.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24717058003280032616473	SOUND WAREHOUSEOGDEN OGDEN UT	90.00	
01-08	01-05	24755428006130060707931	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	602.98	
01-09	01-08	24493988008286771200059	FALLLINE CORP 775-827-6400 NV	178.96	
01-11	01-10	24755428011120119779083	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	123.67	
01-12	01-09	24445748011100149965644	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	204.42	
01-12	01-10	24692168011100465135930	SNAP ON- WESS HOSKINS WEST HAVEN UT	333.00	
01-12	01-11	24755428012120129546513	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	202.47	
01-12	01-11	24755428012120129547313	ROCKY MOUNTAIN ATV-MC 800-3365437 UT	14.01	
01-15	01-12	24013398012002546476339	CUSTOM AUTO REF 801-3925171 UT	838.00	
01-17	01-16	24755428017120171425660	WW GRAINGER 877-2022594 IL	45.70	
01-17	01-16	24755428017120171425678	WW GRAINGER 877-2022594 IL	60.80	
01-18	01-16	24269798017500445402147	ADS MOTORSPORTS OGDEN UT	144.49	
01-19	01-17	24445748018500260180803	OFFICEMAX/OFFICEDEPOT6459 OGDEN UT	100.06	
01-22	01-20	24692168020100665818888	AUTOANYTHING 800-874-8888 CA	279.65	
01-23	01-16	74755428022120171426054	WW GRAINGER LAKE FOREST IL	24.15 CR	
01-24	01-23	24055228024286488900166	CORNWELL TOOLS HOOPER UT	180.00	
01-25	01-24	24692168024100833791146	IN *VEHICLE LIGHTING SOLU 801-6764983 UT	290.33	
01-25	01-24	24692168025100924368613	KENGARFFNISSANRIVERDAL OGDEN UT	301.36	
01-25	01-24	24692168025100924368621	KENGARFFNISSANRIVERDAL OGDEN UT	298.18	
LAYNE W HADFIELD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3240		\$0.00	\$379.98	\$0.00	\$379.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24717058003280032616515	SOUND WAREHOUSEOGDEN OGDEN UT	379.98	



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NEW ACTIVITY					
Department: 00000 Total:					\$4,643.91
Division: 04441 Total:					\$4,643.91
JORDAN L HAMBLIN					
XXXX-XXXX-XXXX-5718					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$287.78	\$0.00	\$287.78
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-28	12-27	24801977362091906003760	SMITH AND EDWARDS CO OGDEN UT		15.99
12-29	12-27	24610437362010185270375	THE HOME DEPOT #4411 OGDEN UT		189.26
01-05	01-03	24692168004100298675978	THE HOME DEPOT 4411 OGDEN UT		27.62
01-22	01-18	24610438019010182314718	THE HOME DEPOT #4411 OGDEN UT		54.91
Department: 00000 Total:					\$287.78
Division: 04511 Total:					\$287.78
KASSI L BYBEE					
XXXX-XXXX-XXXX-5783					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$260.63	\$0.00	\$260.63
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-05	01-04	24445008005400068101685	WM SUPERCENTER #3789 OGDEN UT		31.98
01-08	01-05	24445008005100135287984	TST* LUCKY SLICE PIZZA OGDEN UT		99.68
01-09	01-08	24692168008100226628129	SQ *KAFFE MERCANTILE OGDEN UT		51.52
01-15	01-12	24755428013150136548649	TONA SUSHI BAR AND GRILL OGDEN UT		77.45
DAVID P FUENTES					
XXXX-XXXX-XXXX-5791					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$201.31	\$0.00	\$201.31
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-12	01-11	24427338011720012790928	KENT'S FOODS ROY UT		2.36
01-12	01-11	24692168011100671462979	IN *BEEHIVE CHEESE COMPAN 801-4760900 UT		180.02
01-19	01-18	24427338018720016906903	HARMONS - ROY ROY UT		18.93
JOHN J SNOW					
XXXX-XXXX-XXXX-6951					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$93.15	\$0.00	\$93.15
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-08	01-04	74897298005800265441682	MOVIEPOSTERDOTCOM 4163910133 ON		22.98
01-15	01-13	74897298014801584420307	MOVIEPOSTERDOTCOM 4163910133 ON		70.17
ANDREW M FURTON					
XXXX-XXXX-XXXX-6863					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$499.38	\$0.00	\$499.38



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-30	24431067365898000110340	COSTCO WHSE #0770 SOUTH OGDEN UT	71.52	
01-03	01-02	24445008002300289500926	SMITHS FOOD #4131 OGDEN UT	8.37	
01-15	01-12	24445008012300289664035	SMITHS FOOD #4131 OGDEN UT	10.68	
01-16	01-15	24445008016400079249769	WM SUPERCENTER #3789 OGDEN UT	51.29	
01-18	01-17	24431068018898000083132	COSTCO WHSE #0770 SOUTH OGDEN UT	42.80	
01-18	01-17	24445008018400064027764	WM SUPERCENTER #3789 OGDEN UT	51.29	
01-19	01-18	24226388019400004558266	WAL-MART #3789 OGDEN UT	71.33	
01-19	01-17	24692168018100742598952	STATE LIQUOR STORE 19 OGDEN UT	113.87	
01-23	01-22	24431068023898000080909	COSTCO WHSE #0770 SOUTH OGDEN UT	78.23	
ROSS T REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8903		\$0.00	\$1,049.98	\$0.00	\$1,049.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-11	01-10	24492158010637411078544	EAUTOFEEDBACK, LLC WWW.EAUTOFEED MO	1,030.00	
01-12	01-11	24431068012898000878008	COSTCO WHSE #0770 SOUTH OGDEN UT	19.98	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2786		\$0.00	\$449.62	\$0.00	\$449.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	01-01	24430998001400815000621	MSFT * E01004ZA1W 800-642-7676 WA	96.58	
01-02	12-29	24692167363100342391561	AMAZON DIGITAL SVCS AMZN.COM/BILL WA	1.29	
01-22	01-20	24436548021009367972419	EASY CLOCKING 888-7831493 FL	78.75	
01-22	01-19	24692168019100521839998	SQ *BOX ELDER NEWS JOURNA BRIGHAM CITY UT	273.00	
Department: 00000 Total:				\$2,554.07	
Division: 04542 Total:				\$2,554.07	
EMILY SCOVILLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887		\$0.00	\$4.99	\$0.00	\$4.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-22	01-18	24427338019710022929857	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.99	
KAREN HARBERTSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3281		\$0.00	\$771.47	\$0.00	\$771.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-06	24427338006720036577282	KENT'S MARKET PLAIN PLAIN CITY UT	31.65	
01-12	01-11	24226388012091001057126	SAMSCLUB #6682 LAYTON UT	293.86	
01-22	01-20	24427338020720039145030	KENT'S MARKET PLAIN PLAIN CITY UT	12.35	
01-24	01-23	24445008024400070327622	SAMS CLUB #6682 LAYTON UT	433.61	



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NEW ACTIVITY					
JENNIFER GRAHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7294		\$0.00	\$1,010.90	\$0.00	\$1,010.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24226387364400007794440	SAMSCLUB #6684 OGDEN UT	946.04	
01-02	12-29	24445007364400086540366	SAMS CLUB #6684 RIVERDALE UT	19.98	
01-08	01-05	24226388006400006087764	SAMSCLUB #6684 OGDEN UT	44.88	
Department: 00000 Total:				\$1,787.36	
Division: 04560 Total:				\$1,787.36	
KEVIN J CHRISTIANSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052		\$0.00	\$658.34	\$0.00	\$658.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-02	24632698003500496579064	BELL JANITORIAL SUPPLY OG 801-975-7166 UT	81.27	
01-04	01-03	24692168003100682421766	DEQ AQ&DW 801-536-4183 UT	100.00	
01-05	01-03	24692168004100298676182	THE HOME DEPOT 4411 OGDEN UT	29.91	
01-08	01-05	24426298007030064157049	SAVON SPORTING GOODS OGDEN UT	255.60	
01-15	01-12	24610438013010178634257	THE HOME DEPOT #4411 OGDEN UT	68.88	
01-22	01-18	24610438019010182314064	THE HOME DEPOT #4411 OGDEN UT	122.68	
ASHLEY EARL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4679		\$0.00	\$899.17	\$0.00	\$899.17
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-26	24445747361500295908793	OFFICE DEPOT #1080 800-463-3768 CO	66.87	
01-12	01-11	24692168011100671510736	IN *HISTORICAL ENTERPRISE 615-2309853 TN	305.00	
01-15	01-13	24692168013100278179586	ALSCO INC. 801-393-8655 UT	96.76	
01-25	01-24	24445008025000625369332	UNITED LABORATORIES 800-323-2594 IL	430.54	
KIM PERRY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4281		\$0.00	\$1,106.49	\$0.00	\$1,106.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24445007363400082111833	SAMS CLUB #6682 LAYTON UT	163.18	
01-02	12-29	24445007364400086548468	SAMS CLUB #6684 RIVERDALE UT	119.98	
01-05	01-04	24226388005400006205995	WAL-MART #2921 HARRISVILLE UT	191.39	
01-08	01-05	24427338006710025460665	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.49	
01-08	01-06	24427338007710023623115	LEE'S MKTPL-NORTH O NORTH OGDEN UT	43.61	
01-12	01-11	24445008012400073207619	SAMS CLUB #6682 LAYTON UT	489.54	
01-15	01-13	24445008014400081874663	SAMS CLUB #6684 RIVERDALE UT	73.80	
01-17	01-16	24226388017400006888010	WAL-MART #2921 HARRISVILLE UT	17.50	
Department: 00000 Total:				\$2,664.00	
Division: 04561 Total:				\$2,664.00	



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NEW ACTIVITY					
JAN H WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7679		\$0.00	\$1,377.15	\$0.00	\$1,377.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-09	01-08	24226388009091002850821	WAL-MART #1708 RIVERDALE UT	28.26	
01-11	01-11	24692168011100326652057	CITY WEEKLY 801-575-7003 UT	900.00	
01-12	01-11	24055238011014000954063	IAFE 417-862-5771 MO	175.00	
01-15	01-12	24828248014017039834935	ZURCHERS SITE 114 RIVERDA OGDEN UT	111.05	
01-17	01-15	24828248016017032310147	ZURCHERS SITE 114 RIVERDA OGDEN UT	14.82	
01-22	01-19	24226388020400000066758	WAL-MART #2921 HARRISVILLE UT	92.44	
01-22	01-20	24828248021017113621332	ZURCHERS SITE 114 RIVERDA OGDEN UT	54.16	
01-23	01-22	24445008023400071006358	WM SUPERCENTER #2921 HARRISVILLE UT	1.42	
Department: 00000 Total:					\$1,377.15
Division: 04563 Total:					\$1,377.15
LYNDA WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0805		\$5.24	\$567.27	\$0.00	\$562.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-30	24692167364100913734586	AMAZON.COM AMZN.COM/BILL WA	41.15	
01-02	12-31	24692167365100250922330	AMAZON.COM AMZN.COM/BILL WA	60.36	
01-08	01-07	24431068008083307479174	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	377.90	
01-08	01-07	24692168007100766979479	AMAZON.COM AMZN.COM/BILL WA	22.48	
01-12	01-11	74692168011100609396831	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.24 CR	
01-15	01-14	24692168014100861062438	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.36	
01-17	01-16	24431068016083760461032	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	28.02	
SARAH A LOVATO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6826		\$0.00	\$73.87	\$0.00	\$73.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-12	01-11	24445008012400073119921	WM SUPERCENTER #1708 RIVERDALE UT	32.23	
01-18	01-17	24445008018400063971418	WM SUPERCENTER #1708 RIVERDALE UT	32.48	
01-19	01-18	24427338018720016905954	HARMONS - ROY ROY UT	9.16	
KRISTA M MARSHALL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2316		\$0.00	\$147.46	\$0.00	\$147.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-12	24226388013091005022307	WAL-MART #1708 RIVERDALE UT	29.50	
01-19	01-18	24431058018026491922771	ROOTSTECH 999-999-9999 UT	99.00	
01-24	01-23	24445008023300281834393	SMITHS FOOD #4131 OGDEN UT	18.96	



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NEW ACTIVITY					
BENJAMIN M JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9230		\$121.94	\$396.34	\$0.00	\$274.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-10	01-09	24164078009091007793563	TARGET 00017533 RIVERDALE UT	121.94	
01-11	01-10	74164078010091012302543	TARGET 00017533 RIVERDALE UT	121.94 CR	
01-11	01-10	24445008011400074517728	WM SUPERCENTER #1708 RIVERDALE UT	120.64	
01-17	01-16	24226388017091008718972	WAL-MART #1708 RIVERDALE UT	99.76	
01-22	01-21	24431068021083312326652	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	54.00	
ROBERT R ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301		\$0.00	\$494.07	\$0.00	\$494.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24632697364500623871264	INTERMOUNTAIN LOCK AND SE 800-453-5386 UT	138.22	
01-03	01-02	24492158002740293206660	SQ *A-1 KEY SERVICE OGDEN UT	19.80	
01-04	01-02	24692168003100796063249	THE HOME DEPOT 4411 OGDEN UT	43.82	
01-12	01-10	24164078011105003580497	STAPLES 00107037 OGDEN UT	39.99	
01-16	01-15	24435658016839558272491	FERGUSON ENT #3039 OGDEN UT	99.86	
01-16	01-15	24435658016839558273952	FERGUSON ENT #3039 OGDEN UT	33.88	
01-17	01-15	24610438016010184622772	THE HOME DEPOT #4401 RIVERDALE UT	18.82	
01-19	01-17	24610438018010181854657	THE HOME DEPOT #4411 OGDEN UT	99.68	
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3186		\$0.00	\$615.50	\$0.00	\$615.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-29	24692167363100700070906	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.95	
01-04	01-03	24431068003083700072670	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	19.95	
01-04	01-03	24692168004100072976527	MICHAELS STORES 2866 RIVERDALE UT	5.97	
01-11	01-10	24431068010083701846735	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	79.95	
01-11	01-10	24431068011083759755902	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	67.84	
01-12	01-11	24226388012091008766786	WAL-MART #5206 SOUTH OGDEN UT	23.44	
01-15	01-12	24431068012083700151275	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	182.40	
01-15	01-13	24431068013083312477976	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	33.38	
01-18	01-17	24692168017100373397030	AMAZON.COM AMZN.COM/BILL WA	182.62	
PHILIP J ROGICH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0995		\$0.00	\$257.31	\$0.00	\$257.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-04	24301378005118000194754	JCS HEREFORDSHIRE QPS ROY UT	4.51	
01-18	01-16	24301378017118000195500	JCS HEREFORDSHIRE QPS ROY UT	5.10	
01-25	01-23	24692168024100711567212	THE HOME DEPOT 4401 RIVERDALE UT	247.70	



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DEBBIE A VANTRESS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6533		\$0.00	\$2.29	\$0.00	\$2.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-15	01-12	24301378014118000195107	JCS HEREFORDSHIRE QPS ROY UT		2.29
LEZLIE SOKOLIK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4817		\$0.00	\$441.06	\$0.00	\$441.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-05	01-05	24692168005100558334919	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		13.99
01-08	01-05	24055238005083758995667	WALMART.COM 8009666546 800-966-6546 AR		111.35
01-08	01-05	24431068006083311564542	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		40.91
01-08	01-05	24692168005100812316322	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.57
01-09	01-08	24692168008100197191941	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		30.30
01-10	01-09	24426298009027015243389	DINGMAN PROFESSIONAL PRIN OGDEN UT		180.00
01-10	01-09	24692168009100583727273	ART.COM/ALLPOSTERS.COM 888-654-0143 CA		54.94
NANCY L FUNES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0739		\$0.00	\$298.57	\$0.00	\$298.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-02	01-01	24445008002400050802012	WM SUPERCENTER #1708 RIVERDALE UT		17.46
01-03	01-03	24431068003083310410492	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		19.51
01-03	01-03	24431068003083759085185	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		27.69
01-11	01-10	24431068010083709575518	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		16.51
01-25	01-25	24692168025100912747273	AMAZON.COM AMZN.COM/BILL WA		217.40
CHERYL L POTTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3615		\$0.00	\$38.91	\$0.00	\$38.91
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-12	01-11	24431068011083311113350	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA		38.91
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,753.93	\$0.00	\$1,753.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-28	12-27	24431067361083313523364	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		47.42
12-29	12-28	24692167362100920317773	FRANKLINCOVEYPRODUCTS 800-819-1812 UT		57.27
01-04	01-04	24337898004200803302606	UT INTERACTIVE-INTERNET 801-983-0275 UT		31.00
01-04	01-03	24755428003170035585445	THERMALPAPERDIRECTCOM 877-8105900 NJ		289.70
01-04	01-03	24755428003170035585775	THERMALPAPERDIRECTCOM 877-8105900 NJ		289.70
01-04	01-03	24755428003170035586047	THERMALPAPERDIRECTCOM 877-8105900 NJ		541.40



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-08	01-06	24692168006100066861402	ULINE *SHIP SUPPLIES 800-295-5510 WI	389.40	
01-09	01-08	24431068008083705079881	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	14.96	
01-10	01-09	24692168009100583696130	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	24.08	
01-16	01-16	24692168016100704420973	NNA SERVICES LLC 800-876-6827 CA	69.00	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$1,223.30	\$0.00	\$1,223.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24906417361048791980587	B&H PHOTO 800-606-6969 800-2215743 NY	43.85	
01-02	12-31	24431067365083354113204	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	79.12	
01-03	01-02	24492158003207733201254	PAYFLOW/PAYPAL 888-883-9770 NE	19.95	
01-03	01-01	24906418001049025903167	B&H PHOTO 800-606-6969 800-2215743 NY	779.76	
01-05	01-04	24226388005091000445156	WAL-MART #1708 RIVERDALE UT	39.97	
01-05	01-04	24399008004295004006445	BEST BUY 00004960 RIVERDALE UT	5.99	
01-08	01-05	24692168005100714763845	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.99	
01-09	01-08	24445008009400070609200	WM SUPERCENTER #2921 HARRISVILLE UT	34.97	
01-09	01-08	24906418008049318481452	B&H PHOTO 800-606-6969 800-2215743 NY	187.70	
HOLLEY J LARSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9380		\$107.95	\$516.39	\$0.00	\$408.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-27	12-26	24692167360100148313515	RH *RANDOM HOUSE INC 800-733-3000 MD	63.00	
12-28	12-27	24692167361100630434927	RH *RANDOM HOUSE INC 800-733-3000 MD	20.00	
01-10	01-09	24164078009091007793555	TARGET 00017533 RIVERDALE UT	107.95	
01-11	01-10	74164078010091012302493	TARGET 00017533 RIVERDALE UT	107.95 CR	
01-11	01-10	24226388011091003227348	WAL-MART #1708 RIVERDALE UT	182.64	
01-11	01-09	24445008010100151270370	BARNES & NOBLE #2907 LAYTON UT	42.00	
01-17	01-16	24226388017091008681352	WAL-MART #1708 RIVERDALE UT	100.80	
KEVIN WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311		\$0.00	\$429.16	\$0.00	\$429.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-15	01-12	24431068012083757743552	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	59.56	
01-24	01-23	24301338023118000176589	SUNBELT RENTALS INC PCG 803-5785072 SC	369.60	
Department: 00000 Total:				\$7,020.30	
Division: 04581 Total:				\$7,020.30	
WENDY REES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0661		\$0.00	\$963.67	\$0.00	\$963.67



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-29	12-28	24445007362200074347135	WPY*UTAH STATE UNIVERSITY 855-469-3729 CA	92.00	
01-02	12-30	24431067364083360887487	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	706.88	
01-12	01-11	24055238011026437406079	RISE BROADBAND 300 303-705-6522 CO	164.79	
Department: 00000 Total:				\$963.67	
Division: 04611 Total:				\$963.67	
DOUGLAS S LARSEN					
XXXX-XXXX-XXXX-3767		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$420.00	\$0.00	\$420.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-05	01-04	24755428005130050049816	IEDC ONLINE 202-9429457 DC	420.00	
Department: 00000 Total:				\$420.00	
Division: 04630 Total:				\$420.00	
SHARLENE CALL					
XXXX-XXXX-XXXX-0519		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$2.13	\$967.92	\$0.00	\$965.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-02	24445748003100162183489	OFFICE DEPOT #1080 800-463-3768 CO	601.18	
01-04	01-02	24445748003100162183554	OFFICE DEPOT #1080 800-463-3768 CO	300.57	
01-15	01-11	74141668012030024526172	JELSCO AWARDS & SIGNS HARRISVILLE UT	2.13 CR	
01-22	01-19	24445748020100181053456	OFFICEMAX/OFFICEDEPOT6686 800-463-3768 UT	36.46	
01-22	01-19	24445748020100181053522	OFFICE DEPOT #1080 800-463-3768 CO	19.39	
01-25	01-23	24445748024100141299013	OFFICE DEPOT #1080 800-463-3768 CO	10.32	
LYNN D BROWN					
XXXX-XXXX-XXXX-7624		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,029.96	\$0.00	\$1,029.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-04	01-03	24431058003931842171258	NAPA STORE 3820020 OGDEN UT	91.33	
01-04	01-03	24492158004206172900110	PLATT ELECTRIC 022 WEST HAVEN UT	11.13	
01-04	01-04	24692168004100081646301	AGP*PROPANE SERVICES 800-427-4968 PA	20.42	
01-08	01-05	24692168006100245225206	AMERICAN AIR FILTER CO SALT LAKE UT	423.12	
01-12	01-11	24445008012600041374066	UNITED LABORATORIES 800-323-2594 IL	477.53	
01-15	01-12	24013398012002532165789	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.43	
DUNCAN L OLSEN					
XXXX-XXXX-XXXX-0979		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,755.20	\$0.00	\$1,755.20



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24692167365100561795706	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.99	
01-03	01-02	24431068002083703573246	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	237.24	
01-03	01-03	24692168003100561639298	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	874.48	
01-10	01-09	24692168009100606979489	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	523.49	
KRISTIN M JORGENSEN			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5445			\$0.00	\$649.16	\$0.00
					TOTAL ACTIVITY
					\$649.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-02	12-31	24204297365000417221327	FACEBK T6GVBESYT2 650-5434800 CA	35.84	
01-02	12-29	24435657363207783100013	FEDERAL LICENSING INC 888-334-9262 PA	95.00	
01-03	01-03	24431068003083311197031	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	53.90	
01-04	01-03	24692168003100723513563	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	389.97	
01-08	01-05	24231688005083707255810	FULL COMPASS SYSTEMS 608-831-7330 WI	45.00	
01-09	01-09	24431068009083711798705	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	29.45	

Department: 00000 Total: \$4,400.11
 Division: 04642 Total: \$4,400.11