



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 12-27-2021  
**AMOUNT DUE** \$174,867.91  
**NEW BALANCE** \$175,507.59  
 PAYMENT DUE ON RECEIPT



000001097 07 SP 106481437181869 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 017550759 017486791

Please tear payment coupon at perforation.

**ACCOUNT MESSAGES**

\*\* Attention \*\* Your account is in dispute for \$639.68. This amount has not been included in the finance charge or minimum payment calculation.

**CORPORATE ACCOUNT SUMMARY**

| WEBER COUNTY<br>XXXX XXXX XXXX 9687<br>Company Total | Previous<br>Balance | Purchases<br>And Other<br>+ Charges | Cash<br>Advances + | Cash<br>Advance<br>Fees + | Late<br>Payment<br>Charges | - Credits  | - Payments   | New<br>= Balance |
|--|---------------------|-------------------------------------|--------------------|---------------------------|----------------------------|------------|--------------|------------------|
|  | \$195,666.45        | \$180,944.14                        | \$0.00             | \$0.00                    | \$0.00                     | \$5,436.55 | \$195,666.45 | \$175,507.59     |

**CORPORATE ACCOUNT ACTIVITY**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount        |
|-----------|-----------|------------------|-------------------------|---------------|
| 11-29     | 11-29     |                  | AUTO PAYMENT DEDUCTION  | 195,666.45 CR |

**WEBER COUNTY** TOTAL CORPORATE ACTIVITY  
XXXX-XXXX-XXXX-9687 \$195,666.45CR

**NEW ACTIVITY**

| WEBERCOUNTY CLERKAUDITOR<br>XXXX-XXXX-XXXX-2212 | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---|---------|-----------|----------|----------------|
|   | \$0.00  | \$864.70  | \$0.00   | \$864.70       |

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

12/27/21

**DISPUTED AMOUNT**

639.68

**AMOUNT DUE**

174,867.91

**ACCOUNT SUMMARY**

|                           |                   |
|---------------------------|-------------------|
| PREVIOUS BALANCE          | 195,666.45        |
| PURCHASES & OTHER CHARGES | 180,944.14        |
| CASH ADVANCES             | .00               |
| CASH ADVANCE FEES         | .00               |
| LATE PAYMENT CHARGES      | .00               |
| CREDITS                   | 5,436.55          |
| PAYMENTS                  | 195,666.45        |
| <b>ACCOUNT BALANCE</b>    | <b>175,507.59</b> |

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association  
C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335



|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description             | Amount   |
|--------------------------|-----------|-------------------------|-------------------------------------|----------|
| 11-30                    | 11-29     | 24137461334600349871198 | USPS.COM CLICKNSHIP 800-344-7779 DC | 79.30    |
| 12-02                    | 12-01     | 24137461336001409155135 | USPS.COM CLICKNSHIP 800-344-7779 DC | 34.80    |
| 12-03                    | 12-02     | 24137461337600270446702 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.40    |
| 12-03                    | 12-02     | 24137461337600270446884 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-06                    | 12-03     | 24137461338600279233522 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-06                    | 12-03     | 24137461338600279233605 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.10    |
| 12-07                    | 12-06     | 24137461341001373706312 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-07                    | 12-06     | 24137461341001373706494 | USPS.COM CLICKNSHIP 800-344-7779 DC | 34.80    |
| 12-08                    | 12-07     | 24137461342600243241332 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.10    |
| 12-08                    | 12-07     | 24137461342600243241415 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-09                    | 12-08     | 24137461343600230076146 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-09                    | 12-08     | 24137461343600230076229 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-09                    | 12-08     | 24137461343600230076302 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.40    |
| 12-09                    | 12-08     | 24137461343600230076484 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-10                    | 12-09     | 24137461344600246881074 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-10                    | 12-09     | 24137461344600246881157 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.40    |
| 12-10                    | 12-09     | 24137461344600246881231 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.40    |
| 12-14                    | 12-13     | 24137461348600237050503 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-14                    | 12-13     | 24137461348600237050685 | USPS.COM CLICKNSHIP 800-344-7779 DC | 52.20    |
| 12-14                    | 12-13     | 24137461348600237050768 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-15                    | 12-14     | 24137461349600243517890 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-15                    | 12-14     | 24137461349600243517973 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.40    |
| 12-17                    | 12-16     | 24137461351600243288604 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-17                    | 12-16     | 24137461351600243288786 | USPS.COM CLICKNSHIP 800-344-7779 DC | 43.50    |
| 12-21                    | 12-20     | 24137461355600272931112 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-21                    | 12-20     | 24137461355600272931294 | USPS.COM CLICKNSHIP 800-344-7779 DC | 34.80    |
| 12-22                    | 12-21     | 24137461356600265345311 | USPS.COM CLICKNSHIP 800-344-7779 DC | 34.80    |
| 12-22                    | 12-21     | 24137461356600265345493 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| 12-24                    | 12-23     | 24137461358600273381140 | USPS.COM CLICKNSHIP 800-344-7779 DC | 4.80     |
| 12-24                    | 12-23     | 24137461358600273381223 | USPS.COM CLICKNSHIP 800-344-7779 DC | 27.10    |
| Department: 00000 Total: |           |                         |                                     | \$864.70 |
| Division: 00000 Total:   |           |                         |                                     | \$864.70 |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>BROOKE STEWART</b><br>XXXX-XXXX-XXXX-2830 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$310.00 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$310.00 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-08     | 12-06     | 24639231341900014200215 | INTERNATIONAL RIGHT OF WA 310-5380233 CA | 260.00 |
| 12-08     | 12-06     | 24639231341900014200447 | INTERNATIONAL RIGHT OF WA 310-5380233 CA | 50.00  |

|  |                          |                            |                           |                                 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|
| <b>JIM HARVEY</b><br>XXXX-XXXX-XXXX-4896 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1.99 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1.99 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description  | Amount |
|-----------|-----------|-------------------------|--------------------------|--------|
| 12-06     | 12-05     | 24204291339000126087445 | MICROSOFT 425-6816830 WA | 1.99   |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>STACY SKEEN</b><br>XXXX-XXXX-XXXX-7765 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$59.56 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$59.56 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|



|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-06     | 12-04     | 24445001339400159168165 | WM SUPERCENTER #2921 HARRISVILLE UT | 30.72  |
| 12-08     | 12-07     | 24445001342400142679711 | WM SUPERCENTER #3789 OGDEN UT       | 10.30  |
| 12-09     | 12-08     | 24427331342730262631289 | KENT'S MARKET PLAIN PLAIN CITY UT   | 18.54  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>KRISTY L BINGHAM</b><br>XXXX-XXXX-XXXX-9776 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$457.50 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$457.50 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-01     | 11-29     | 24269791334500557012180 | JIMMY JOHNS 1425 - ECO 801-409-9880 UT  | 138.50 |
| 12-15     | 12-13     | 24427331348710018796432 | CHICK-FIL-A #03007 OGDEN UT             | 146.14 |
| 12-17     | 12-16     | 24692161350100397731115 | AMZN MKTP US*L14PQ5WG3 AMZN.COM/BILL WA | 22.58  |
| 12-22     | 12-20     | 24000971355649207563542 | OGDEN PIZZERIA INC OGDEN UT             | 122.28 |
| 12-27     | 12-26     | 24692161360100965461259 | AMZN MKTP US*6O29B72D3 AMZN.COM/BILL WA | 28.00  |

|   |                           |                              |                           |                                   |
|---|---------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JILL DEVITO</b><br>XXXX-XXXX-XXXX-5770 | <b>CREDITS</b><br>\$27.99 | <b>PURCHASES</b><br>\$814.54 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$786.55 |
|---|---------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-30     | 11-30     | 24692161334100213109802 | AMZN MKTP US*4V53M2RF3 AMZN.COM/BILL WA | 29.98  |
| 12-01     | 12-01     | 24692161335100123169275 | AMZN MKTP US*CD3L41EL3 AMZN.COM/BILL WA | 65.53  |
| 12-02     | 12-01     | 24692161335100642135146 | AMZN MKTP US*2F8J31PU0 AMZN.COM/BILL WA | 6.99   |
| 12-02     | 12-01     | 24692161335100682790834 | AMAZON.COM*E69Q84ON3 AMZN.COM/BILL WA   | 19.99  |
| 12-03     | 12-02     | 24692161336100722166515 | AMZN MKTP US*O01M988A3 AMZN.COM/BILL WA | 99.97  |
| 12-06     | 12-03     | 24275391337900013700030 | RIVERPRINT 801-6217127 UT               | 76.00  |
| 12-07     | 12-02     | 24692161336100802978268 | AMZN MKTP US*NE9R55N43 AMZN.COM/BILL WA | 179.97 |
| 12-10     | 12-10     | 74692161344100929703255 | AMZN MKTP US AMZN.COM/BILL WA           | 27.99  |
| 12-15     | 12-14     | 24692161348100654855230 | UTAH TRANSIT AUTHORITY 801-287-2380 UT  | 260.00 |
| 12-16     | 12-15     | 24011341349000035182919 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA     | 16.08  |
| 12-21     | 12-20     | 24011341354000031081968 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA     | 16.08  |
| 12-23     | 12-22     | 24692161356100972877436 | AMZN MKTP US*KW0RF8H03 AMZN.COM/BILL WA | 43.95  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>MICHELLE HALACY</b><br>XXXX-XXXX-XXXX-5998 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$373.48 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$373.48 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-29     | 11-26     | 24692161330100085393090 | AMZN MKTP US*ZO3MW3A73 AMZN.COM/BILL WA | 19.98  |
| 12-01     | 11-30     | 24492151335852121992842 | THE ENTERPRISE 801-533-0556 UT          | 75.00  |
| 12-13     | 12-12     | 24011341346000030373359 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA     | 214.40 |
| 12-15     | 12-14     | 24692161348100001874017 | AMZN MKTP US*F64ME02D3 AMZN.COM/BILL WA | 14.99  |
| 12-16     | 12-15     | 24692161349100687200767 | AMZN MKTP US*OX3ZX4843 AMZN.COM/BILL WA | 22.72  |
| 12-22     | 12-21     | 24692161355100292032135 | AMZN MKTP US*UX61N7C43 AMZN.COM/BILL WA | 26.39  |

Department: 00000 Total: \$1,989.08  
Division: 04111 Total: \$1,989.08



|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**MATTHEW W CLEMENTS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5362                      \$0.00                      \$11,127.87                      \$0.00                      \$11,127.87

| Post Date | Tran Date | Reference Number        | Transaction Description              | Amount    |
|-----------|-----------|-------------------------|--------------------------------------|-----------|
| 12-13     | 12-10     | 24073141346900017312180 | FERADYNE OUTDOORS LLC 715-3959955 WI | 11,127.87 |

**JASON R HORNE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                              \$0.00                              \$286.30                              \$0.00                              \$286.30

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-29     | 11-27     | 24717051331173316446097 | WATER - COFFEE DELIVERY 800-4928377 GA     | 18.59  |
| 12-07     | 12-06     | 24247601341001140237995 | GS TRACKME 801-208-5543 UT                 | 150.00 |
| 12-23     | 12-22     | 24431061356083331140712 | AMAZON.COM*3E5QG7H23 AMZN AMZN.COM/BILL WA | 73.32  |
| 12-27     | 12-23     | 24240521359091688000042 | BANGKOK GARDEN THAI CUIS MSC UT            | 30.98  |
| 12-27     | 12-25     | 24717051359153598404953 | WATER - COFFEE DELIVERY 800-4928377 GA     | 13.41  |

Department: 00000 Total: \$11,414.17  
 Division: 04132 Total: \$11,414.17

**CARI SOUTHWICK**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                              \$0.00                              \$143.57                              \$0.00                              \$143.57

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-30     | 11-30     | 24431061334083332022452 | AMAZON.COM*CS4GL63X3 AMZN AMZN.COM/BILL WA | 6.59   |
| 11-30     | 11-30     | 24692161334100202796726 | AMZN MKTP US*W13EN6MW3 AMZN.COM/BILL WA    | 16.99  |
| 12-20     | 12-17     | 24692161351100466871361 | AMZN MKTP US*UM5MO5SL3 AMZN.COM/BILL WA    | 119.99 |

**CANDIS H WARREN**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                              \$0.00                              \$928.62                              \$0.00                              \$928.62

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-30     | 11-29     | 24692161333100821054292 | AMZN MKTP US*HX5QV40R3 AMZN.COM/BILL WA    | 59.99  |
| 12-01     | 11-30     | 24431061335083354797923 | AMAZON.COM*7G1N658T3 AMZN AMZN.COM/BILL WA | 139.95 |
| 12-10     | 12-08     | 24223691343017020172695 | GIBBY FLORAL 435-313-3170 UT               | 100.00 |
| 12-13     | 12-10     | 24492161344000030231948 | APPLICANTPRO.COM APPLICANTPRO. UT          | 90.00  |
| 12-13     | 12-10     | 24692161344100596531943 | AMAZON.COM*SA09M9SB3 AMZN.COM/BILL WA      | 89.99  |
| 12-21     | 12-20     | 24055231355207249400638 | RUBY RIVER OGDEN OGDEN UT                  | 114.89 |
| 12-24     | 12-23     | 24692161357100048612949 | AMZN MKTP US*TS8RJ7V73 AMZN.COM/BILL WA    | 333.80 |

**AUBREY L VIGIL**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                                      \$0.00                                      \$946.51                                      \$0.00                                      \$946.51





|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

Department: 00000 Total: \$2,109.39  
 Division: 04136 Total: \$2,109.39

**JAMES A MCBRIDE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4236                      \$0.00                      \$619.87                      \$0.00                      \$619.87

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 12-01     | 11-30     | 24692161334100929731865 | LINKEDIN-639*0813136 LNKD.IN/BILL CA  | 299.88 |
| 12-07     | 12-06     | 24906411340135914098253 | B&H PHOTO 800-606-6969 800-2215743 NY | 319.99 |

Department: 00000 Total: \$619.87  
 Division: 04138 Total: \$619.87

**LYNN D TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1989                      \$0.00                      \$835.06                      \$0.00                      \$835.06

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-03     | 12-02     | 24717051336283361798188 | WATER - COFFEE DELIVERY 800-4928377 GA  | 44.60  |
| 12-09     | 12-07     | 24137461342500719027589 | OFFICE DEPOT #1080 800-463-3768 CO      | 17.30  |
| 12-09     | 12-07     | 24137461342500719027662 | OFFICE DEPOT #1080 800-463-3768 CO      | 42.84  |
| 12-10     | 12-09     | 24692161344100061612087 | SQ *SONORA GRILL OGDEN UT               | 14.73  |
| 12-13     | 12-09     | 24226381344360779804108 | WAL-MART #3789 OGDEN UT                 | 13.62  |
| 12-13     | 12-13     | 24492151347031172720347 | ROSETTA STONE 800-280-8172 VA           | 383.96 |
| 12-16     | 12-14     | 24137461349500779086684 | OFFICE DEPOT #1080 800-463-3768 CO      | 40.72  |
| 12-16     | 12-16     | 24692161350100136589584 | AMZN MKTP US*NQ9RW01Z3 AMZN.COM/BILL WA | 45.98  |
| 12-20     | 12-17     | 24789301351635302014169 | THE PAPER MILL STORE 608-8349900 WI     | 231.31 |

**RICKY D HATCH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3192                      \$0.00                      \$1,477.86                      \$0.00                      \$1,477.86

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-03     | 12-03     | 24492151337717078417200 | UBER TRIP HELP.UBER.COM CA               | 35.48  |
| 12-06     | 12-03     | 24013391338000383151165 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00 |
| 12-06     | 12-03     | 24492151337717094611943 | UBER TRIP HELP.UBER.COM CA               | 15.90  |
| 12-06     | 12-03     | 24492151337719125501275 | UBER TRIP HELP.UBER.COM CA               | 12.99  |
| 12-06     | 12-04     | 24492151338713250412381 | UBER TRIP HELP.UBER.COM CA               | 25.92  |
| 12-06     | 12-04     | 24492151338717198399071 | UBER TRIP HELP.UBER.COM CA               | 13.94  |
| 12-06     | 12-05     | 24492151339745319311476 | UBER TRIP HELP.UBER.COM CA               | 12.97  |
| 12-07     | 12-06     | 24492151340745567116012 | UBER TRIP HELP.UBER.COM CA               | 41.05  |
| 12-09     | 12-08     | 24492151342713799001772 | UBER TRIP HELP.UBER.COM CA               | 20.61  |
| 12-17     | 12-16     | 24692161350100724755506 | D J*WALL-ST-JOURNAL 800-568-7625 MA      | 4.00   |
| 12-23     | 12-22     | 24489931356300693691032 | ELECTION CENTER 281-396-4309 TX          | 995.00 |
| 12-24     | 12-23     | 24121571357000357230021 | INTL ASSOC OF GOVT OFF 704-8763716 NC    | 200.00 |

Department: 00000 Total: \$2,312.92  
 Division: 04141 Total: \$2,312.92



|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$560.23                      \$0.00                      \$560.23

| Post Date                | Tran Date | Reference Number        | Transaction Description                | Amount   |
|--------------------------|-----------|-------------------------|--|----------|
| 12-01                    | 11-30     | 24013391334003065030347 | APPLE SPICE JUNCTION OGDEN UT          | 76.93    |
| 12-01                    | 11-29     | 24055231334706000482806 | CAFE ZUPAS - OGDEN OGDEN UT            | 84.06    |
| 12-13                    | 12-10     | 24717051344273449435630 | WATER - COFFEE DELIVERY 800-4928377 GA | 8.77     |
| 12-15                    | 12-13     | 24137461348500722382934 | OFFICE DEPOT #1080 800-463-3768 CO     | 29.17    |
| 12-23                    | 12-21     | 24137461356500850363531 | OFFICE DEPOT #1080 800-463-3768 CO     | 309.80   |
| 12-24                    | 12-22     | 24137461357500654857869 | OFFICE DEPOT #1080 800-463-3768 CO     | 51.50    |
| Department: 00000 Total: |           |                         |  | \$560.23 |
| Division: 04143 Total:   |           |                         |  | \$560.23 |

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$2,415.97                      \$0.00                      \$2,415.97

| Post Date | Tran Date | Reference Number         | Transaction Description                 | Amount   |
|-----------|-----------|--------------------------|---|----------|
| 12-08     | 12-07     | 24436541342011753215590  | BLUEBEAM INC 626-7884100 CA             | 1,188.00 |
| 12-21     | 12-20     | 240552313355812462917869 | AT&T 1X 800-331-0500 TX                 | 254.00   |
| 12-24     | 12-22     | 24121571357000356220056  | NEVADA ASSOCIATION OF 707-5293877 CA    | 525.00   |
| 12-27     | 12-26     | 24692161360100252917294  | AMZN MKTP US*248OQ17H0 AMZN.COM/BILL WA | 448.97   |

**LEANN KILTS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                      \$0.00                      \$3,342.49                      \$0.00                      \$3,342.49

| Post Date                | Tran Date | Reference Number        | Transaction Description                    | Amount     |
|--------------------------|-----------|-------------------------|--|------------|
| 12-01                    | 11-30     | 24431061334083330430681 | AMZN MKTP US*GD3AT3E63 AM AMZN.COM/BILL WA | 421.49     |
| 12-03                    | 12-01     | 24137461336500852085566 | OFFICE DEPOT #1080 800-463-3768 CO         | 232.45     |
| 12-03                    | 12-02     | 24943001337898000089036 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 289.08     |
| 12-06                    | 12-02     | 24137461337500848917749 | OFFICE DEPOT #1080 800-463-3768 CO         | 36.85      |
| 12-06                    | 12-02     | 24137461337500848917822 | OFFICE DEPOT #1078 800-463-3768 WA         | 23.16      |
| 12-06                    | 12-03     | 24137461338100346247175 | OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS  | 26.78      |
| 12-06                    | 12-03     | 24137461338100346247258 | OFFICE DEPOT #1080 800-463-3768 CO         | 43.34      |
| 12-06                    | 12-03     | 24137461338100346247332 | OFFICE DEPOT #1080 800-463-3768 CO         | 27.30      |
| 12-06                    | 12-03     | 24137461338100346247415 | OFFICE DEPOT #5125 800-463-3768 CA         | 20.30      |
| 12-17                    | 12-16     | 24332391351011764069237 | SBR TECH/VISION GRAPHICS SALT LAKE CIT UT  | 1,125.60   |
| 12-23                    | 12-21     | 24502811356900018800486 | KNEADERS OF OGDEN OGDEN UT                 | 76.14      |
| 12-23                    | 12-23     | 24692161357100521586131 | PROPERTY REC IND ASSOC 919-383-0044 NC     | 395.00     |
| 12-24                    | 12-22     | 24121571357000356220031 | NEVADA ASSOCIATION OF 707-5293877 CA       | 625.00     |
| Department: 00000 Total: |           |                         |  | \$5,758.46 |
| Division: 04144 Total:   |           |                         |  | \$5,758.46 |

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                      \$0.00                      \$306.54                      \$0.00                      \$306.54



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|--------------------------|-----------|-------------------------|--|----------|
| 11-30                    | 11-29     | 24692161333100867680687 | DROPBOX*1H57PXYDH6VH DROPBOX.COM CA        | 17.14    |
| 12-03                    | 12-02     | 24431061336083328781853 | AMAZON.COM*1Y2XV4AF3 AMZN AMZN.COM/BILL WA | 91.59    |
| 12-10                    | 12-09     | 24445001343300408468800 | SMITHS FOOD #4131 OGDEN UT                 | 69.34    |
| 12-20                    | 12-16     | 24000971351632909410745 | OGDEN PIZZERIA INC OGDEN UT                | 128.47   |
| Department: 00000 Total: |           |                         |  | \$306.54 |
| Division: 04145 Total:   |           |                         |  | \$306.54 |

|   |                          |                                |                           |                                     |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>JACQUE COLE</b><br>XXXX-XXXX-XXXX-9682 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,181.65 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,181.65 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-06     | 12-03     | 24492151337715177108571 | A LA MODE, LLC 800-252-6633 OK          | 698.00 |
| 12-07     | 12-02     | 24692161336100747086631 | IN *PURE WATER SOLUTIONS 801-9137892 UT | 85.00  |
| 12-13     | 12-12     | 24692161346100046498410 | AMZN MKTP US*QH4Y656F3 AMZN.COM/BILL WA | 59.72  |
| 12-14     | 12-12     | 24137461347100275523215 | OFFICE DEPOT #1080 800-463-3768 CO      | 15.99  |
| 12-15     | 12-13     | 24137461348500722358363 | OFFICE DEPOT #5125 800-463-3768 CA      | 22.89  |
| 12-15     | 12-13     | 24137461348500722358447 | OFFICE DEPOT #1080 800-463-3768 CO      | 11.62  |
| 12-15     | 12-14     | 24275391348900014300035 | RIVERPRINT 801-6217127 UT               | 38.00  |
| 12-17     | 12-14     | 24137461350200195532603 | STANDARD EXAMINER 801-625-4200 UT       | 212.43 |
| 12-17     | 12-16     | 24275391350900014500035 | RIVERPRINT 801-6217127 UT               | 38.00  |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>DEEDEE K KIMBER</b><br>XXXX-XXXX-XXXX-5247 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$80.50 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$80.50 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description          | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 12-08     | 12-07     | 24943001342898000027286 | COSTCO WHSE #0770 SOUTH OGDEN UT | 80.50  |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>JOHN ULIBARRI</b><br>XXXX-XXXX-XXXX-8192 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$27.58 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$27.58 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description          | Amount     |
|--------------------------|-----------|-------------------------|----------------------------------|------------|
| 12-08                    | 12-07     | 24943001342898000089716 | COSTCO WHSE #0770 SOUTH OGDEN UT | 27.58      |
| Department: 00000 Total: |           |                         |                                  | \$1,289.73 |
| Division: 04146 Total:   |           |                         |                                  | \$1,289.73 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>BAHRAM RAHIMZADEGAN</b><br>XXXX-XXXX-XXXX-8875 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,911.46 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,911.46 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-22     | 12-21     | 24207851355176500445842 | UTAH COUNCIL OF LAND SURV 801-9646192 UT | 150.00 |





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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description                | Amount     |
|--------------------------|-----------|-------------------------|--|------------|
| 12-22                    | 12-22     | 24692161356100620662347 | PROPERTY REC IND ASSOC 919-383-0044 NC | 395.00     |
| 12-24                    | 12-22     | 24000971357657805317318 | MADDOX RANCH HOUSE 435-7238545 UT      | 453.25     |
| 12-24                    | 12-22     | 24121571357000356220015 | NEVADA ASSOCIATION OF 707-5293877 CA   | 525.00     |
| 12-27                    | 12-24     | 24692161358100039354989 | HP *HP.COM STORE 888-345-5409 CA       | 338.22     |
| 12-27                    | 12-27     | 24692161361100428759777 | AMAZON.COM*RG9GJ3KU3 AMZN.COM/BILL WA  | 49.99      |
| Department: 00000 Total: |           |                         |  | \$1,911.46 |
| Division: 04148 Total:   |           |                         |  | \$1,911.46 |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>GARY R MYERS</b><br>XXXX-XXXX-XXXX-3398 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$408.79 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$408.79 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description               | Amount   |
|--------------------------|-----------|-------------------------|---------------------------------------|----------|
| 12-03                    | 12-01     | 24943011336010177461697 | THE HOME DEPOT #4401 RIVERDALE UT     | 169.88   |
| 12-06                    | 12-03     | 24690511338200988200515 | BELLA'S FRESH MEXICAN GR FARR WEST UT | 102.92   |
| 12-07                    | 12-06     | 24445001341000829613925 | IFA OGDEN OGDEN UT                    | 135.99   |
| Department: 00000 Total: |           |                         |                                       | \$408.79 |
| Division: 04149 Total:   |           |                         |                                       | \$408.79 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>ROBERTA A DUSTIN</b><br>XXXX-XXXX-XXXX-2434 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$3,550.45 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$3,550.45 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description   | Amount     |
|--------------------------|-----------|-------------------------|---|------------|
| 11-30                    | 11-30     | 24692161334100215579804 | COMCAST SALT LAKE CITY 800-266-2278 UT                              | 166.90     |
| 12-01                    | 11-29     | 24000971334564000352736 | TOWN AND COUNTRY - LOD SAN DIEGO CA<br>0000075815 ARRIVAL: 11-28-21 | 1,127.85   |
| 12-02                    | 11-30     | 24000971335568300182767 | TOWN AND COUNTRY - LOD SAN DIEGO CA<br>0000076259 ARRIVAL: 11-29-21 | 1,127.85   |
| 12-02                    | 11-30     | 24000971335568300182825 | TOWN AND COUNTRY - LOD SAN DIEGO CA<br>0000076302 ARRIVAL: 11-29-21 | 1,127.85   |
| Department: 00000 Total: |           |                         |   | \$3,550.45 |
| Division: 04156 Total:   |           |                         |   | \$3,550.45 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>CHERYLL GILES</b><br>XXXX-XXXX-XXXX-2154 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$673.80 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$673.80 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-01     | 11-29     | 24164071334105003171110 | STAPLES 00107037 OGDEN UT           | 34.99  |
| 12-09     | 12-08     | 24692161342100417119599 | COSTCO DELIVERY 113 800-788-9968 UT | 42.37  |
| 12-09     | 12-08     | 24692161342100417119649 | COSTCO DELIVERY 113 800-788-9968 UT | 596.44 |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**JASON R KEITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9269              \$0.00                      \$12.59                      \$0.00                      \$12.59

| Post Date | Tran Date | Reference Number        | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 12-24     | 12-23     | 24431061358091316000114 | ACE HARDWARE OGDEN UT   | 12.59  |

**DOUGLAS S ANDERSON**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277              \$0.00                      \$79.13                      \$0.00                      \$79.13

| Post Date | Tran Date | Reference Number        | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 12-10     | 12-09     | 24431061344091313000148 | ACE HARDWARE OGDEN UT   | 29.67  |
| 12-16     | 12-15     | 24431061350091311000570 | ACE HARDWARE OGDEN UT   | 49.46  |

**CRYSTAL MONZELLA**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722              \$0.00                      \$201.25                      \$0.00                      \$201.25

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-08     | 12-08     | 24493981342200093200879 | LEARN TO SKATE USA 719-635-5200 CO | 201.25 |

**MARY ELLEN M ROLLINS**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287              \$149.49                      \$2,584.13                      \$0.00                      \$2,434.64

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 11-29     | 11-28     | 24941351333761045390014 | DICKS SPORTING GOODS#634 LAYTON UT       | 367.97   |
| 11-30     | 11-29     | 74609051334000001173228 | TYPEFORM, S.L. BARCELONA                 | 59.00    |
| 12-02     | 12-01     | 74941351336761045453814 | DICKS SPORTING GOODS#634 LAYTON UT       | 95.95 CR |
| 12-02     | 12-01     | 24692161335100860548244 | SQ *SQUARE PAID SERVICES SQUARE.COM CA   | 37.54    |
| 12-06     | 12-03     | 74941351338761041647417 | DICKS SPORTING GOODS#634 LAYTON UT       | 53.54 CR |
| 12-06     | 12-03     | 24692161337100655798051 | IN *REDD ROOFING & CONSTR 801-6211363 UT | 1,501.47 |
| 12-13     | 12-11     | 24801971345726800288893 | DASH PLATFORM ANN ARBOR MI               | 618.15   |

**TODD FERRARIO**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351              \$0.00                      \$7,227.47                      \$0.00                      \$7,227.47

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 11-30     | 11-29     | 24323001333207223000024 | DESERT DOG SIGNS & GRA OGDEN UT            | 165.00   |
| 12-09     | 12-08     | 24801971343091901000370 | SMITH AND EDWARDS CO OGDEN UT              | 56.97    |
| 12-13     | 12-12     | 24431061346083731417812 | AMZN MKTP US*EY95R0SF3 AM AMZN.COM/BILL WA | 139.95   |
| 12-14     | 12-13     | 24275391347900015715679 | DRAIN TECH PLUMBING LAYTON UT              | 400.00   |
| 12-14     | 12-13     | 24692161347100035453409 | LOWES #02858* OGDEN UT                     | 1,675.61 |
| 12-14     | 12-13     | 24692161347100149646625 | AMZN MKTP US*681230PF3 AMZN.COM/BILL WA    | 561.80   |
| 12-16     | 12-14     | 24337891349200305400014 | WEBER COUNTY EXTENSION 8013998207 UT       | 235.00   |
| 12-16     | 12-16     | 24692161350100305750157 | AMZN MKTP US*3457V6SY3 AMZN.COM/BILL WA    | 221.96   |
| 12-17     | 12-17     | 24692161351100122889088 | AMZN MKTP US*XM4J36YM3 AMZN.COM/BILL WA    | 54.79    |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount   |
|-----------|-----------|-------------------------|---|----------|
| 12-17     | 12-17     | 24692161351100160860660 | AMZN MKTP US*OO9DF89S3 AMZN.COM/BILL WA | 369.99   |
| 12-20     | 12-17     | 24692161351100328166919 | AMZN MKTP US*5X5ZN0073 AMZN.COM/BILL WA | 82.85    |
| 12-20     | 12-17     | 24692161351100652650769 | LOWES #01080* 801-627-9769 UT           | 900.24   |
| 12-20     | 12-17     | 24767901351635202561866 | 5349 ROYAL 801-6216730 UT               | 123.00   |
| 12-20     | 12-17     | 24767901351635202561874 | 5349 ROYAL 801-6216730 UT               | 240.00   |
| 12-20     | 12-17     | 24767901351635202561882 | 5349 ROYAL 801-6216730 UT               | 1,125.00 |
| 12-20     | 12-17     | 24767901351635202561932 | 5349 ROYAL 801-6216730 UT               | 52.00    |
| 12-21     | 12-20     | 24692161354100076003428 | AMZN MKTP US*XO92G7C73 AMZN.COM/BILL WA | 150.00   |
| 12-21     | 12-20     | 24692161354100595735955 | AMZN MKTP US*R49Z09LI3 AMZN.COM/BILL WA | 294.93   |
| 12-22     | 12-20     | 24943011355010192080544 | THE HOME DEPOT #4411 OGDEN UT           | 61.45    |
| 12-24     | 12-22     | 24692161357100033247719 | THE HOME DEPOT 4411 OGDEN UT            | 316.93   |

Department: 00000 Total: \$10,628.88  
 Division: 04159 Total: \$10,628.88

**RONNA TIDWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3836                      \$0.00                      \$2,537.00                      \$0.00                      \$2,537.00

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-02     | 12-01     | 24717051335273356143566 | WATER - COFFEE DELIVERY 800-4928377 GA     | 75.75  |
| 12-03     | 12-02     | 24943001337898000087071 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 188.81 |
| 12-06     | 12-03     | 24240521338081433467881 | IMLSS UTAH 800-323-8046 UT                 | 719.35 |
| 12-06     | 12-02     | 24692161337100452586998 | THE HOME DEPOT 4411 OGDEN UT               | 221.41 |
| 12-09     | 12-08     | 24692161342100428756223 | AMAZON.COM*919PK1W73 AMZN.COM/BILL WA      | 213.10 |
| 12-13     | 12-09     | 24137461344500808601797 | OFFICE DEPOT #5125 800-463-3768 CA         | 11.76  |
| 12-13     | 12-09     | 24137461344500808601870 | OFFICE DEPOT #1080 800-463-3768 CO         | 204.86 |
| 12-13     | 12-09     | 24137461344500808601953 | OFFICE DEPOT #1080 800-463-3768 CO         | 55.08  |
| 12-13     | 12-10     | 24137461345200211049200 | OFFICE DEPOT #1080 800-463-3768 CO         | 24.34  |
| 12-13     | 12-11     | 24692161345100031328102 | AMAZON.COM*2R8RK0EA3 AMZN.COM/BILL WA      | 249.99 |
| 12-15     | 12-14     | 24055221348083747973363 | SMARTSIGN 718-797-1900 NY                  | 31.44  |
| 12-15     | 12-14     | 24226381349400003643339 | WAL-MART #3789 OGDEN UT                    | 31.40  |
| 12-16     | 12-15     | 24226381350400004124087 | WAL-MART #3789 OGDEN UT                    | 34.59  |
| 12-17     | 12-16     | 24943001351898000057828 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 67.95  |
| 12-20     | 12-16     | 24445001351100195663707 | DOLLAR GENERAL #19309 OGDEN UT             | 6.00   |
| 12-22     | 12-21     | 24692161355100027985334 | AMZN MKTP US*IU8FI3P43 AMZN.COM/BILL WA    | 15.90  |
| 12-23     | 12-22     | 24240521357081236684290 | IMLSS UTAH 800-323-8046 UT                 | 122.02 |
| 12-24     | 12-24     | 24431061358083750644127 | AMAZON.COM*BH06X83M3 AMZN AMZN.COM/BILL WA | 263.25 |

**THOMAS A ZUBAL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8209                      \$0.00                      \$1,143.95                      \$0.00                      \$1,143.95

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-01     | 11-29     | 24755421334173344910358 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 180.90 |
| 12-01     | 11-29     | 24755421334173344910366 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 57.33  |
| 12-02     | 11-30     | 24943011335010181643299 | THE HOME DEPOT #4411 OGDEN UT           | 43.27  |
| 12-07     | 12-01     | 24692161336100770430375 | THE HOME DEPOT 4411 OGDEN UT            | 81.04  |
| 12-10     | 12-09     | 24801971344091903004908 | SMITH AND EDWARDS CO OGDEN UT           | 607.81 |
| 12-16     | 12-14     | 24943011349010190910873 | THE HOME DEPOT #4411 OGDEN UT           | 173.60 |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**GORDON TIDWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1635                      \$0.00                      \$500.51                      \$0.00                      \$500.51

| Post Date | Tran Date | Reference Number        | Transaction Description          | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 11-29     | 11-26     | 24247601331100232794996 | COUNTRY GARDENS NURSERY OGDEN UT | 99.89  |
| 11-30     | 11-29     | 24943001333981000213733 | SHERWIN WILLIAMS 708453 OGDEN UT | 14.81  |
| 12-16     | 12-15     | 24055221350081542137452 | L&W SUPPLY 7215 OGDEN UT         | 20.00  |
| 12-16     | 12-15     | 24055221350081565998236 | L&W SUPPLY 7215 OGDEN UT         | 68.90  |
| 12-20     | 12-17     | 24055221352081771969995 | L&W SUPPLY 7215 OGDEN UT         | 49.59  |
| 12-20     | 12-17     | 24767901353639303180293 | 5349 ROYAL 801-6216730 UT        | 247.32 |

**CORY N CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6477                      \$0.00                      \$1,477.45                      \$0.00                      \$1,477.45

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 12-02     | 12-01     | 24240521335206495300174 | MONTGOMERY TRAP & SUPPLY OGDEN UT     | 159.95 |
| 12-02     | 11-30     | 24943011335010181644842 | THE HOME DEPOT #4411 OGDEN UT         | 68.56  |
| 12-03     | 12-02     | 24692161336100295815092 | OWTC-WEB PAYMENTS 801-627-8300 UT     | 320.00 |
| 12-08     | 12-07     | 24445001341300404617899 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 213.29 |
| 12-15     | 12-14     | 24055221349081465627954 | L&W SUPPLY 7215 OGDEN UT              | 279.25 |
| 12-16     | 12-14     | 24943011349010190910220 | THE HOME DEPOT #4411 OGDEN UT         | 32.00  |
| 12-17     | 12-16     | 24445001350300430543836 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 170.68 |
| 12-20     | 12-17     | 24055221352081727390908 | L&W SUPPLY 7215 OGDEN UT              | 91.10  |
| 12-22     | 12-21     | 24767901355651502184594 | 5349 ROYAL 801-6216730 UT             | 12.10  |
| 12-22     | 12-20     | 24943011355010192080569 | THE HOME DEPOT #4411 OGDEN UT         | 12.97  |
| 12-23     | 12-22     | 24767901356655802384761 | 5349 ROYAL 801-6216730 UT             | 117.55 |

**LEWIS R DECKER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7385                      \$0.00                      \$1,124.60                      \$0.00                      \$1,124.60

| Post Date | Tran Date | Reference Number        | Transaction Description              | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 12-02     | 12-01     | 24692161335100746843793 | SQ *A-1 KEY SERVICE INC. OGDEN UT    | 7.50   |
| 12-03     | 12-02     | 24492151336713010848793 | ACOUSTIMAC 888-827-1266 FL           | 741.35 |
| 12-10     | 12-09     | 24943001343981000214903 | SHERWIN WILLIAMS 708453 OGDEN UT     | 156.59 |
| 12-15     | 12-14     | 24275391348900010632753 | RUGRATS FLOORING INC. 866-2581554 WI | 124.44 |
| 12-22     | 12-21     | 24692161355100239187372 | SQ *A-1 KEY SERVICE INC. OGDEN UT    | 55.00  |
| 12-23     | 12-21     | 24943011356010190857058 | THE HOME DEPOT #4411 OGDEN UT        | 39.72  |

**CONNOR T BAIRD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6329                      \$0.00                      \$1,881.87                      \$0.00                      \$1,881.87

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 11-30     | 11-29     | 24692161333100735403460 | LOWES #02858* OGDEN UT                | 99.84  |
| 12-07     | 12-06     | 24013391340000654236865 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 53.25  |
| 12-08     | 12-06     | 24610841341286420244263 | MOYES GLASS 801-3995596 UT            | 172.00 |
| 12-09     | 12-08     | 24943001342981000214771 | SHERWIN WILLIAMS 708453 OGDEN UT      | 104.83 |
| 12-13     | 12-10     | 24231681345091037036226 | HARBOR FREIGHT TOOLS 44 OGDEN UT      | 189.99 |
| 12-13     | 12-10     | 24269791345001161262938 | YOUNG POWERSPORTS PLEASAN OGDEN UT    | 199.98 |
| 12-13     | 12-10     | 24269791345001161263019 | YOUNG POWERSPORTS PLEASAN OGDEN UT    | 39.99  |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-13     | 12-10     | 24431861346030069901472 | ED KENLEY FORD EFK CUSTOM LAYTON UT | 45.18  |
| 12-21     | 12-20     | 24055221355081040812403 | L&W SUPPLY 7215 OGDEN UT            | 367.20 |
| 12-22     | 12-20     | 24692161355100224818858 | THE HOME DEPOT 4411 OGDEN UT        | 349.21 |
| 12-23     | 12-21     | 24943011356010190854808 | THE HOME DEPOT #4411 OGDEN UT       | 33.36  |
| 12-23     | 12-21     | 24943011356010190854832 | THE HOME DEPOT #4411 OGDEN UT       | 7.67   |
| 12-24     | 12-23     | 24692161357100055384473 | LOWES #02858* OGDEN UT              | 82.40  |
| 12-24     | 12-23     | 24943001357981000216414 | SHERWIN WILLIAMS 708453 OGDEN UT    | 136.97 |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>BENJAMIN M KOONTZ</b><br>XXXX-XXXX-XXXX-6493 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$88.34 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$88.34 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-01     | 11-29     | 24943011334010182012099 | THE HOME DEPOT #4411 OGDEN UT      | 7.67   |
| 12-03     | 12-02     | 24717051336283366516031 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 56.67  |
| 12-06     | 12-02     | 24943011337010181293671 | THE HOME DEPOT #4411 OGDEN UT      | 24.00  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>BRYCE TAYLOR</b><br>XXXX-XXXX-XXXX-5447 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$274.00 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$274.00 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 12-02     | 11-30     | 24071051335939111079952 | HUNT ELECTRIC SLC UT    | 274.00 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>JOHN A PENNA</b><br>XXXX-XXXX-XXXX-7871 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$2,073.03 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$2,073.03 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-29     | 11-22     | 24755421330733302617826 | PETERSON PLUMBING SUPPLY OGDEN UT        | 781.69 |
| 12-01     | 11-30     | 24013391334003070196323 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT    | 4.94   |
| 12-01     | 11-30     | 24231681335091042975600 | HARBOR FREIGHT TOOLS 44 OGDEN UT         | 42.46  |
| 12-02     | 11-30     | 24943011335010181646516 | THE HOME DEPOT #4411 OGDEN UT            | 176.64 |
| 12-07     | 12-01     | 24692161336100770429716 | THE HOME DEPOT 4411 OGDEN UT             | 85.52  |
| 12-08     | 12-07     | 24013391341000762011589 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT    | 51.04  |
| 12-08     | 12-07     | 24013391341000762011779 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT    | 23.28  |
| 12-08     | 12-06     | 24943011341010181004445 | THE HOME DEPOT #4411 OGDEN UT            | 23.04  |
| 12-10     | 12-06     | 24610431343004053174253 | MOTION INDUSTRIES UT04 205-956-1122 UT   | 76.30  |
| 12-14     | 12-13     | 24692161347100130089025 | LOWES #02858* OGDEN UT                   | 9.98   |
| 12-15     | 12-14     | 24013391348001504270296 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT    | 6.16   |
| 12-15     | 12-13     | 24692161348100894923590 | THE HOME DEPOT 4411 OGDEN UT             | 97.04  |
| 12-20     | 12-17     | 24717051351263517421018 | GREAT WESTERN SUPPLY OGDE OGDEN UT       | 127.02 |
| 12-21     | 12-20     | 24327431354647900873996 | WESTERN ELECTRICAL ALLIAN 801-4363760 UT | 443.04 |
| 12-21     | 12-20     | 24692161354100409782854 | SQ *A-1 KEY SERVICE INC. OGDEN UT        | 49.90  |
| 12-23     | 12-22     | 24013391356002377296029 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT    | 33.73  |
| 12-23     | 12-22     | 24137461357600261591073 | FASTENAL COMPANY 01UTOGD OGDEN UT        | 41.25  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>WILLIAM G ROSS</b><br>XXXX-XXXX-XXXX-1030 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$462.37 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$462.37 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description               | Amount      |
|--------------------------|-----------|-------------------------|---------------------------------------|-------------|
| 12-17                    | 12-15     | 24000971350629202455675 | ROOSTERS B STREET BREW 801-6892879 UT | 109.15      |
| 12-20                    | 12-16     | 24000971351633604125414 | UNION GRILL 801-6212830 UT            | 353.22      |
| Department: 00000 Total: |           |                         |                                       | \$11,563.12 |
| Division: 04161 Total:   |           |                         |                                       | \$11,563.12 |

|  |                           |                             |                           |                                  |
|--|---------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>ANDREA L BEADLES</b><br>XXXX-XXXX-XXXX-8266 | <b>CREDITS</b><br>\$14.15 | <b>PURCHASES</b><br>\$89.88 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$75.73 |
|--|---------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description               | Amount   |
|--------------------------|-----------|-------------------------|---------------------------------------|----------|
| 11-29                    | 11-24     | 74137461329501126727664 | OFFICE DEPOT #1080 DENVER CO          | 14.15 CR |
| 12-06                    | 12-04     | 24011341338000033975903 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA   | 16.08    |
| 12-14                    | 12-13     | 24692161347100721907551 | SPRINT *WIRELESS 800-639-6111 KS      | 27.33    |
| 12-17                    | 12-16     | 24445001351000905176406 | SPI*CENTURYLINK/LUMEN 800-201-4099 LA | 46.47    |
| Department: 00000 Total: |           |                         |                                       | \$75.73  |
| Division: 04165 Total:   |           |                         |                                       | \$75.73  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>HALEY VAN VLACK</b><br>XXXX-XXXX-XXXX-0387 | <b>CREDITS</b><br>\$5.98 | <b>PURCHASES</b><br>\$403.06 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$397.08 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount  |
|-----------|-----------|-------------------------|--|---------|
| 11-29     | 11-29     | 24692161333100341566353 | AMZN MKTP US*O93WU9FZ3 AMZN.COM/BILL WA    | 220.30  |
| 12-06     | 12-04     | 24692161338100211886613 | AMZN MKTP US*FJ8NK9A63 AMZN.COM/BILL WA    | 9.99    |
| 12-07     | 12-06     | 24692161340100140129172 | AMZN MKTP US*RH8F52R13 AMZN.COM/BILL WA    | 11.69   |
| 12-07     | 12-07     | 24692161341100490549556 | AMZN MKTP US*1J4YN6WP3 AMZN.COM/BILL WA    | 88.46   |
| 12-07     | 12-07     | 24692161341100501794761 | AMZN MKTP US*IY3SQ4673 AMZN.COM/BILL WA    | 4.17    |
| 12-08     | 12-07     | 24692161341100034885938 | AMZN MKTP US*O42YY00N3 AMZN.COM/BILL WA    | 5.98    |
| 12-15     | 12-14     | 24431061348083738744356 | AMAZON.COM*5090Q7DP3 AMZN AMZN.COM/BILL WA | 29.66   |
| 12-15     | 12-14     | 24692161348100032910038 | AMZN MKTP US*KN28D9J43 AMZN.COM/BILL WA    | 5.39    |
| 12-15     | 12-14     | 24692161348100778481376 | AMZN MKTP US*QJ6AJ5363 AMZN.COM/BILL WA    | 12.84   |
| 12-15     | 12-14     | 24692161348100847627520 | AMZN MKTP US*BP22K8QJ3 AMZN.COM/BILL WA    | 6.99    |
| 12-21     | 12-21     | 74692161355100787778254 | AMZN MKTP US AMZN.COM/BILL WA              | 5.98 CR |
| 12-22     | 12-21     | 24692161355100373154568 | AMZN MKTP US*ET7HE0M93 AMZN.COM/BILL WA    | 7.59    |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>CLELIA GUINN</b><br>XXXX-XXXX-XXXX-8858 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$261.78 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$261.78 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-15     | 12-14     | 24692161348100997480951 | AMZN MKTP US*AG29Z4K73 AMZN.COM/BILL WA    | 27.98  |
| 12-17     | 12-16     | 24692161350100880777997 | AMZN MKTP US*WQ1QV9C03 AMZN.COM/BILL WA    | 74.94  |
| 12-20     | 12-17     | 24431061351083305752661 | AMAZON.COM*5183M9873 AMZN AMZN.COM/BILL WA | 79.90  |
| 12-20     | 12-19     | 24692161353100536095239 | AMZN MKTP US*Q61WZ3QN3 AMZN.COM/BILL WA    | 6.99   |
| 12-20     | 12-19     | 24692161353100542554211 | AMZN MKTP US*OT1SH3463 AMZN.COM/BILL WA    | 44.99  |
| 12-20     | 12-19     | 24692161353100542914688 | AMZN MKTP US*4T5209K53 AMZN.COM/BILL WA    | 26.98  |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**LYDIA HUNTER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8874              \$5.69                      \$244.68                      \$0.00                      \$238.99

| Post Date | Tran Date | Reference Number         | Transaction Description                    | Amount  |
|-----------|-----------|--------------------------|--|---------|
| 12-06     | 12-04     | 74692161339100754173845  | SQ *R. MARK HANSEN EAGLE MOUNTAI UT        | 0.52 CR |
| 12-06     | 12-04     | 24492151338741598872057  | SQ *HALESNLUKE@GMAI ROY UT                 | 21.00   |
| 12-06     | 12-04     | 24492151338894391137267  | PP*REEDERBOOKS 402-935-2244 UT             | 12.00   |
| 12-06     | 12-04     | 24692161338100511188884  | SQ *AWKWARD PEPPER, LLC EAGLE MOUNTAI UT   | 37.00   |
| 12-06     | 12-04     | 24692161338100511747655  | SQ *TIMBER GHOST PRESS, L ROY UT           | 30.00   |
| 12-06     | 12-04     | 24692161338100511866208  | SQ *CHERRY CREEK PRESS, L ROY UT           | 38.00   |
| 12-06     | 12-04     | 246921613381005117760652 | SQ *CARYN LARRINAGA OGDEN UT               | 40.00   |
| 12-06     | 12-04     | 24692161338100519655462  | SQ *R. MARK HANSEN EAGLE MOUNTAI UT        | 29.52   |
| 12-06     | 12-04     | 24755421338283385112545  | GDP*WEIRD LITTLE WORLDS L 480-4638389 UT   | 37.16   |
| 12-14     | 12-08     | 74755421347273424043532  | GDP*WEIRD LITTLE WORLDS L PLEASANT GROV UT | 5.17 CR |

Department: 00000 Total: \$897.85  
 Division: 04174 Total: \$897.85

**RYAN COWLEY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0823              \$110.45                      \$2,446.60                      \$0.00                      \$2,336.15

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount    |
|-----------|-----------|-------------------------|--|-----------|
| 12-06     | 12-03     | 24013391338000383151363 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00    |
| 12-06     | 12-03     | 24013391338000383151496 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00    |
| 12-06     | 12-03     | 24431061337083943030743 | FTD.COM 800-736-3383 IL                  | 110.45    |
| 12-06     | 12-04     | 24906411338135756198884 | HOO*HOOTSUITE INC 778-5889767 CA         | 373.23    |
| 12-09     | 12-08     | 24692161342100545233452 | AMZN MKTP US*AA1UO37D3 AMZN.COM/BILL WA  | 1,490.00  |
| 12-09     | 12-09     | 24692161343100027584421 | AMZN MKTP US*5892J5FW3 AMZN.COM/BILL WA  | 172.92    |
| 12-10     | 12-08     | 24013391343000906915420 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00    |
| 12-20     | 12-17     | 74431061351083965549543 | FTD.COM 8007363383 IL                    | 110.45 CR |

Department: 00000 Total: \$2,336.15  
 Division: 04175 Total: \$2,336.15

**RICKY V GROVER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6394              \$0.00                      \$572.91                      \$0.00                      \$572.91

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-10     | 12-09     | 24269791344001097103926 | JAVIERS AUTHENTIC MEXICAN OGDEN UT | 53.94  |
| 12-20     | 12-16     | 24427331351710038245786 | FRESH MKT E OGDEN OGDEN UT         | 44.90  |
| 12-20     | 12-17     | 24943001352898000105147 | COSTCO WHSE #0770 SOUTH OGDEN UT   | 45.07  |
| 12-23     | 12-21     | 24744551356580000144679 | JAVIER'S MEXICAN RESTAURA OGDEN UT | 429.00 |

**ANN J MORBY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198              \$233.98                      \$1,637.99                      \$0.00                      \$1,404.01



|   |
|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description                 | Amount     |
|--------------------------|-----------|-------------------------|---|------------|
| 11-30                    | 11-29     | 24692161333100876674135 | AMZN MKTP US*6B63Z6CD3 AMZN.COM/BILL WA | 14.99      |
| 12-01                    | 11-30     | 24692161334100812442406 | AMAZON.COM*WA76R49A3 AMZN.COM/BILL WA   | 135.50     |
| 12-02                    | 12-01     | 24692161335100918418416 | AMZN MKTP US*GW7AT7623 AMZN.COM/BILL WA | 23.96      |
| 12-02                    | 12-02     | 24692161336100100151337 | AMAZON.COM*HE1WV1VV3 AMZN.COM/BILL WA   | 16.73      |
| 12-02                    | 12-01     | 24943001336898000050021 | COSTCO WHSE #0770 SOUTH OGDEN UT        | 32.88      |
| 12-03                    | 12-01     | 24137461336200217384875 | HOBBY-LOBBY #751 RIVERDALE UT           | 34.95      |
| 12-03                    | 12-01     | 24137461336500852104201 | OFFICEMAX/DEPOT 6459 OGDEN UT           | 218.16     |
| 12-03                    | 12-01     | 24137461336500852104383 | OFFICEMAX/DEPOT 6459 OGDEN UT           | 233.98     |
| 12-03                    | 12-01     | 24427331336710015837894 | CHICK-FIL-A #02497 RIVERDALE UT         | 156.17     |
| 12-03                    | 12-01     | 24427331336710030532322 | MACEYS OGDEN OGDEN UT                   | 189.80     |
| 12-06                    | 12-01     | 74137461336500998477797 | OFFICEMAX/DEPOT 6459 OGDEN UT           | 233.98     |
| 12-08                    | 12-07     | 24692161341100125641588 | AMAZON.COM*2M8MM13C0 AMZN.COM/BILL WA   | 15.94      |
| 12-08                    | 12-07     | 24692161341100813604856 | AMZN MKTP US*5Q3CB0AP3 AMZN.COM/BILL WA | 74.03      |
| 12-16                    | 12-14     | 24427331349710019087285 | CHICK-FIL-A #03007 OGDEN UT             | 291.00     |
| 12-27                    | 12-25     | 24011341359000023327747 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA     | 199.90     |
| Department: 00000 Total: |           |                         |   | \$1,976.92 |
| Division: 04181 Total:   |           |                         |   | \$1,976.92 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>KATHY MONTGOMERY</b><br>XXXX-XXXX-XXXX-1120 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$4,067.51 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$4,067.51 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 12-02     | 12-01     | 24019111335900019112912 | OPTIC LOOP COMM 801-7371900 WI             | 100.00   |
| 12-06     | 12-02     | 24037241337900017523251 | CASA DE NENA 877-8144102 UT                | 113.03   |
| 12-06     | 12-04     | 24692161338100381544273 | AMZN MKTP US*F166E73D3 AMZN.COM/BILL WA    | 183.00   |
| 12-06     | 12-05     | 24692161339100167752040 | AMZN MKTP US*P8PQ6203 AMZN.COM/BILL WA     | 22.67    |
| 12-07     | 12-06     | 24692161340100972529382 | AMZN MKTP US*BF1N29ML3 AMZN.COM/BILL WA    | 199.99   |
| 12-09     | 12-07     | 24137461342500719043826 | OFFICE DEPOT #1080 800-463-3768 CO         | 57.75    |
| 12-14     | 12-13     | 24269751347900011965537 | NARTEC, INC. 417-4433574 MO                | 1,778.40 |
| 12-14     | 12-14     | 24692161348100518140688 | AMZN MKTP US*2U8Q710R1 AMZN.COM/BILL WA    | 79.98    |
| 12-14     | 12-14     | 24692161348100559537479 | AMZN MKTP US*SY9CT11J3 AMZN.COM/BILL WA    | 408.58   |
| 12-15     | 12-14     | 24692161348100668518121 | AMZN MKTP US*V140O5WS3 AMZN.COM/BILL WA    | 495.44   |
| 12-15     | 12-15     | 24692161349100345455688 | ULINE *SHIP SUPPLIES 800-295-5510 WI       | 55.58    |
| 12-16     | 12-15     | 24692161349100975568156 | AMZN MKTP US*FT77827N3 AMZN.COM/BILL WA    | 149.97   |
| 12-20     | 12-19     | 24431061353083334999513 | AMAZON.COM*PX5TS8U43 AMZN AMZN.COM/BILL WA | 87.29    |
| 12-20     | 12-18     | 24692161352100241484760 | AMZN MKTP US*M78L145H3 AMZN.COM/BILL WA    | 125.88   |
| 12-20     | 12-19     | 24692161353100314044326 | AMZN MKTP US*5I3981SO3 AMZN.COM/BILL WA    | 100.00   |
| 12-20     | 12-19     | 24692161353100369118538 | AMZN MKTP US*313TW2Z53 AMZN.COM/BILL WA    | 109.95   |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>KATHY MURDOCK</b><br>XXXX-XXXX-XXXX-6558 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$330.00 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$330.00 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-01     | 11-30     | 24692161334100392841530 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 300.00 |
| 12-06     | 12-03     | 24692161337100198602232 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>KYLEY W SLATER</b><br>XXXX-XXXX-XXXX-2861 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$955.70 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$955.70 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|





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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-29     | 11-27     | 24431051332838000638902 | O'REILLY AUTO PARTS 5968 NORTH OGDEN UT | 23.98  |
| 12-06     | 12-03     | 24692161338100369885284 | THE HOME DEPOT 8583 LAYTON UT           | 448.20 |
| 12-13     | 12-11     | 24445001346400160892093 | WM SUPERCENTER #1708 RIVERDALE UT       | 483.52 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>KRISTEN C JENSEN</b><br>XXXX-XXXX-XXXX-1551 | <b>CREDITS</b><br>\$2.40 | <b>PURCHASES</b><br>\$9,304.00 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$9,301.60 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description  | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 12-03     | 12-02     | 24755421336293369137642 | CROWN TROPHY AND AWARDS L OGDEN UT                                   | 80.00    |
| 12-03     | 12-02     | 24941661336045000038167 | EINSTEIN BROS-ONLINE CAT LAKEWOOD CO                                 | 62.17    |
| 12-06     | 12-03     | 24137461338001451281795 | USPS PO 4964940220 OGDEN UT  | 150.80   |
| 12-06     | 12-03     | 24427331337740282354454 | HARMONS - ROY ROY UT   | 56.00    |
| 12-06     | 12-03     | 24692161337100131756285 | AMZN MKTP US*3K1RH4QO3 AMZN.COM/BILL WA                              | 363.35   |
| 12-09     | 12-08     | 24269791343001061467316 | JIMMY JOHNS 1425 801-409-9880 UT                                     | 55.47    |
| 12-09     | 12-08     | 24692161342100559092109 | AMAZON.COM*7P3F486F3 AMZN.COM/BILL WA                                | 1,039.98 |
| 12-10     | 12-09     | 24692161343100784475938 | 4IMPRINT, INC 4IMPRINT.COM WI  | 4,545.80 |
| 12-13     | 12-10     | 24137461345200211064209 | OFFICEMAX/DEPOT 6459 OGDEN UT  | 246.34   |
| 12-13     | 12-12     | 24692161347100631407072 | HAMPTON INN LAS VEGAS NORTH LAS VEG NV<br>00002319 ARRIVAL: 12-05-21 | 678.00   |
| 12-13     | 12-12     | 24692161347100631407080 | HAMPTON INN LAS VEGAS NORTH LAS VEG NV<br>00002319 ARRIVAL: 12-05-21 | 678.00   |
| 12-13     | 12-12     | 24692161347100631407098 | HAMPTON INN LAS VEGAS NORTH LAS VEG NV<br>00002319 ARRIVAL: 12-05-21 | 678.00   |
| 12-14     | 12-13     | 24692161347100220550969 | IN *ALLAN PLANT COMPANY, OGDEN UT                                    | 100.00   |
| 12-15     | 12-13     | 24003411348900016701656 | ZURCHERS- SITE 114 - RIVE OGDEN UT                                   | 25.66    |
| 12-16     | 12-15     | 24692161349100855790763 | SQ *SUGAR RUSH GOSQ.COM UT   | 522.74   |
| 12-20     | 12-15     | 74137461350100414354208 | OFFICEMAX/DEPOT 6459 OGDEN UT  | 2.40 CR  |
| 12-23     | 12-22     | 24226381357400004267939 | WAL-MART #3789 OGDEN UT  | 21.69    |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>BRIAN D BAGGS</b><br>XXXX-XXXX-XXXX-0999 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$379.99 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$379.99 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description        | Amount |
|-----------|-----------|-------------------------|--------------------------------|--------|
| 12-08     | 12-07     | 24399001341295060011427 | BEST BUY 00004960 RIVERDALE UT | 379.99 |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>JOSHUA MARIGONI</b><br>XXXX-XXXX-XXXX-1005 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$25.90 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$25.90 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-13     | 12-11     | 24692161345100599054942 | AMZN MKTP US*FY7S76HG3 AMZN.COM/BILL WA | 25.90  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>TERANCE W LAVELY</b><br>XXXX-XXXX-XXXX-6503 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$455.16 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$455.16 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

| NEW ACTIVITY           |           |                         |  |                 |                       |
|------------------------|-----------|-------------------------|--|-----------------|-----------------------|
| Post Date              | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-03                  | 12-01     | 24943011336010177533800 | THE HOME DEPOT #4411 OGDEN UT              | 138.93          |                       |
| 12-07                  | 12-06     | 24492151340745546820684 | PSI SERVICES LLC 818-847-6180 CA           | 175.00          |                       |
| 12-08                  | 12-07     | 24445001342400142690924 | WM SUPERCENTER #3789 OGDEN UT              | 68.20           |                       |
| 12-23                  | 12-23     | 24269791357001321074186 | MARCOS PIZZA - 6041 OGDEN UT               | 73.03           |                       |
| <b>MATTHEW D WARD</b>  |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-7186    |           | \$0.00                  | \$590.00                                   | \$0.00          | \$590.00              |
| Post Date              | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-17                  | 12-15     | 24000971350628609150848 | AUDIO XTREME OGDEN UT                      | 590.00          |                       |
| <b>HANNAH B GARD</b>   |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5097    |           | \$73.69                 | \$1,443.56                                 | \$0.00          | \$1,369.87            |
| Post Date              | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 11-29                  | 11-26     | 24431061330083306060870 | AMAZON.COM*TL2NV7XI3 AMZN AMZN.COM/BILL WA | 269.99          |                       |
| 12-01                  | 12-01     | 24692161335100073181411 | AMZN MKTP US*IA8DR7YI3 AMZN.COM/BILL WA    | 251.93          |                       |
| 12-02                  | 12-01     | 24692161335100778321262 | AMZN MKTP US*AV0QH7VQ3 AMZN.COM/BILL WA    | 39.95           |                       |
| 12-06                  | 12-05     | 24692161339100081903083 | AMZN MKTP US*I59X68YT3 AMZN.COM/BILL WA    | 185.43          |                       |
| 12-09                  | 12-08     | 24692161342100607630066 | AMZN MKTP US*185B36LX3 AMZN.COM/BILL WA    | 46.28           |                       |
| 12-13                  | 12-10     | 74692161344100549749480 | AMZN MKTP US AMZN.COM/BILL WA              | 73.69 CR        |                       |
| 12-13                  | 12-12     | 24692161346100863662643 | AMAZON.COM*NJ64D3TW3 AMZN.COM/BILL WA      | 489.50          |                       |
| 12-16                  | 12-15     | 24692161349100665314630 | AMZN MKTP US*IJ82F0WT3 AMZN.COM/BILL WA    | 67.98           |                       |
| 12-21                  | 12-20     | 24692161354100357075889 | AMZN MKTP US*F28PJ1X33 AMZN.COM/BILL WA    | 92.50           |                       |
| <b>KYLE OSIEK</b>      |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-8672    |           | \$0.00                  | \$113.12                                   | \$0.00          | \$113.12              |
| Post Date              | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-09                  | 12-08     | 24137461343001340833445 | USPS PO 4964950222 OGDEN UT                | 0.58            |                       |
| 12-15                  | 12-14     | 24164071348069824602402 | FEDEX OFFIC21200021287 OGDEN UT            | 112.54          |                       |
| <b>NEALY W ADAMS</b>   |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-4035    |           | \$0.00                  | \$1.00                                     | \$0.00          | \$1.00                |
| Post Date              | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-23                  | 12-22     | 24755421356643563725656 | SACCOURT CRIM RECORDS 916-8745390 CA       | 1.00            |                       |
| <b>PAUL J BABINSKY</b> |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-6254    |           | \$0.00                  | \$17.96                                    | \$0.00          | \$17.96               |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                  | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
|----------------------------|-----------|-------------------------|--|-----------------|-----------------------|
| 12-01                      | 11-30     | 24226381334360727528868 | WAL-MART #3789 OGDEN UT                    | 17.96           |                       |
| <b>TYLER M GREENHALGH</b>  |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-0586        |           | \$0.00                  | \$655.04                                   | \$0.00          | \$655.04              |
| Post Date                  | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-14                      | 12-13     | 24607941347207029500092 | A-1 UNIFORMS LLC#1 OGDEN UT                | 655.04          |                       |
| <b>KYLBIE A BOSWELL</b>    |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5118        |           | \$0.00                  | \$329.99                                   | \$0.00          | \$329.99              |
| Post Date                  | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-03                      | 12-03     | 24692161337100046019589 | AMAZON.COM*961ND59M3 AMZN.COM/BILL WA      | 329.99          |                       |
| <b>JOSH D GARD</b>         |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-8199        |           | \$0.00                  | \$267.62                                   | \$0.00          | \$267.62              |
| Post Date                  | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 11-30                      | 11-29     | 24137461334001228071341 | USPS PO 4975480172 ROY UT                  | 9.54            |                       |
| 12-13                      | 12-09     | 24141661344017035774650 | FASTSIGNS OF OGDEN RIVERDALE UT            | 258.08          |                       |
| <b>BRANDELL M FLINDERS</b> |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-2551        |           | \$0.00                  | \$506.29                                   | \$0.00          | \$506.29              |
| Post Date                  | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 11-29                      | 11-28     | 24431061332083306117934 | AMAZON.COM*RG36G4L23 AMZN AMZN.COM/BILL WA | 14.00           |                       |
| 11-29                      | 11-28     | 24431061332083730331994 | AMAZON.COM*I100565K3 AMZN AMZN.COM/BILL WA | 43.83           |                       |
| 11-29                      | 11-26     | 24692161330100156358311 | AMZN MKTP US*Y49GA1J73 AMZN.COM/BILL WA    | 5.91            |                       |
| 11-29                      | 11-26     | 24692161330100160136752 | AMZN MKTP US*6G3WI8OX3 AMZN.COM/BILL WA    | 6.78            |                       |
| 11-29                      | 11-26     | 24692161330100982399109 | AMZN MKTP US*Z19ZS7BF3 AMZN.COM/BILL WA    | 6.40            |                       |
| 11-30                      | 11-29     | 24692161333100820421005 | AMZN MKTP US*2E5YB8R63 AMZN.COM/BILL WA    | 5.57            |                       |
| 12-06                      | 12-04     | 24492151338717195534449 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA   | 30.56           |                       |
| 12-06                      | 12-03     | 24692161337100174487640 | ZENNI OPTICAL 800-211-2105 CA              | 28.37           |                       |
| 12-06                      | 12-04     | 24692161338100062219054 | AMAZON.COM*UT41M9VE3 AMZN.COM/BILL WA      | 9.29            |                       |
| 12-08                      | 12-08     | 24492151342715725699389 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA   | 34.33           |                       |
| 12-08                      | 12-07     | 24692161341100056032658 | AMZN MKTP US*QO3I344Y3 AMZN.COM/BILL WA    | 5.42            |                       |
| 12-09                      | 12-08     | 24692161342100607268164 | AMAZON.COM*4S6Y00T33 AMZN.COM/BILL WA      | 14.98           |                       |
| 12-09                      | 12-08     | 24692161342100840328114 | AMAZON.COM*TX7CU8903 AMZN.COM/BILL WA      | 33.50           |                       |
| 12-09                      | 12-09     | 24692161343100005411928 | AMZN MKTP US*X90YU9HP3 AMZN.COM/BILL WA    | 5.70            |                       |
| 12-10                      | 12-09     | 24492151343743914913923 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA   | 5.48            |                       |
| 12-13                      | 12-10     | 24692161344100724561085 | AMZN MKTP US*0R4ZZ85I3 AMZN.COM/BILL WA    | 5.60            |                       |
| 12-14                      | 12-13     | 24692161347100754563784 | AMZN MKTP US*5L4BB8JP3 AMZN.COM/BILL WA    | 7.46            |                       |
| 12-15                      | 12-14     | 24692161348100062669066 | AMZN MKTP US*D95FM6DM3 AMZN.COM/BILL WA    | 7.00            |                       |
| 12-15                      | 12-14     | 24692161348100789086073 | AMZN MKTP US*1A85I5VD3 AMZN.COM/BILL WA    | 5.88            |                       |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-16     | 12-15     | 24692161349100509448727 | ZENNI OPTICAL 800-211-2105 CA              | 14.48  |
| 12-16     | 12-15     | 24692161349100509464328 | ZENNI OPTICAL 800-211-2105 CA              | 14.48  |
| 12-16     | 12-15     | 24692161349100862445294 | AMZN MKTP US*4W94O2QT3 AMZN.COM/BILL WA    | 11.82  |
| 12-17     | 12-16     | 24692161350100541176712 | AMAZON.COM*8D1XY6FT3 AMZN.COM/BILL WA      | 30.32  |
| 12-17     | 12-16     | 24692161350100624070915 | AMAZON.COM*N05H81A63 AMZN.COM/BILL WA      | 24.98  |
| 12-20     | 12-19     | 24692161353100368705442 | AMAZON.COM*B78XM1YA3 AMZN.COM/BILL WA      | 30.39  |
| 12-22     | 12-22     | 24492151356745509407728 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA   | 15.37  |
| 12-23     | 12-22     | 24692161356100274206680 | AMZN MKTP US*CU5BD21G3 AMZN.COM/BILL WA    | 21.75  |
| 12-24     | 12-23     | 24692161357100085220184 | AMZN MKTP US*7C5N116M3 AMZN.COM/BILL WA    | 39.99  |
| 12-27     | 12-24     | 24431061358083337581800 | AMAZON.COM*084489XF3 AMZN AMZN.COM/BILL WA | 9.99   |
| 12-27     | 12-24     | 24692161358100862397782 | AMZN MKTP US*TW6P229N3 AMZN.COM/BILL WA    | 5.17   |
| 12-27     | 12-24     | 24692161358100946723300 | AMZN MKTP US*SA6AB27I3 AMZN.COM/BILL WA    | 5.94   |
| 12-27     | 12-26     | 24692161360100034293311 | AMZN MKTP US*OT80V5DW3 AMZN.COM/BILL WA    | 5.55   |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>MARK R HORTON</b><br>XXXX-XXXX-XXXX-5918 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$479.22 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$479.22 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 12-06     | 12-03     | 24943011338010181209601 | THE HOME DEPOT #4411 OGDEN UT | 103.24 |
| 12-09     | 12-07     | 24269791342500532401698 | ADS MOTORSPORTS OGDEN UT      | 375.98 |

|  |                          |                                 |                           |                                      |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|
| <b>JULIE STODDARD</b><br>XXXX-XXXX-XXXX-9511 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$12,197.07 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$12,197.07 |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description                    | Amount      |
|--------------------------|-----------|-------------------------|--|-------------|
| 12-01                    | 12-01     | 24692161335100045673206 | AMZN MKTP US*X49CT21D3 AMZN.COM/BILL WA    | 10.66       |
| 12-03                    | 12-03     | 24692161337100896526501 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL     | 1,848.69    |
| 12-06                    | 12-04     | 24692161338100829612351 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL     | 1,331.99    |
| 12-08                    | 12-07     | 24431061341083740682922 | AMAZON.COM*1H3778JP3 AMZN AMZN.COM/BILL WA | 30.19       |
| 12-08                    | 12-08     | 24692161342100160532618 | AMZN MKTP US*PR71T1QL3 AMZN.COM/BILL WA    | 399.99      |
| 12-08                    | 12-08     | 24692161342100162345977 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL     | 689.92      |
| 12-09                    | 12-08     | 24492151342719778299873 | ETRAILER CORPORATION 636-887-9300 MO       | 3,752.68    |
| 12-10                    | 12-09     | 24692161343100365886388 | AMZN MKTP US*V47756F03 AMZN.COM/BILL WA    | 1,645.00    |
| 12-13                    | 12-11     | 24692161345100468631564 | AMAZON.COM*R442K7063 AMZN.COM/BILL WA      | 554.97      |
| 12-13                    | 12-12     | 24692161346100393765270 | AMZN MKTP US*042S440C3 AMZN.COM/BILL WA    | 49.96       |
| 12-15                    | 12-13     | 24223691348030031580538 | ECOTENSIL, INC 415-924-0233 CA             | 728.53      |
| 12-20                    | 12-18     | 24692161352100265537659 | AMZN MKTP US*RG9GE2CH3 AMZN.COM/BILL WA    | 30.18       |
| 12-22                    | 12-21     | 24692161355100172640668 | WALMART.COM AA 800-966-6546 AR             | 43.60       |
| 12-22                    | 12-21     | 24717051356643560232211 | MCKESSON MEDICAL SURGICAL 800-2341464 VA   | 1,080.71    |
| Department: 00000 Total: |           |                         |  | \$32,043.04 |
| Division: 04211 Total:   |           |                         |  | \$32,043.04 |

|   |                          |                                |                           |                                     |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>SANDRA GROGAN</b><br>XXXX-XXXX-XXXX-7333 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$2,184.50 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$2,184.50 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description         | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 11-30     | 11-29     | 24492151333713623447804 | SAFARILAND, LLC 800-347-1200 FL | 227.49 |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description      | Amount |
|-----------|-----------|-------------------------|------------------------------|--------|
| 12-02     | 12-01     | 24765181335027012673044 | EVIDENT INC 540-576-3512 VA  | 178.51 |
| 12-10     | 12-09     | 24055231343083746672192 | THE IAI 954-589-0628 FL      | 300.00 |
| 12-15     | 12-14     | 24765181348027012491335 | EVIDENT INC 540-576-3512 VA  | 241.00 |
| 12-15     | 12-14     | 24943001349207569400582 | COPQUEST INC 805-388-0707 CA | 418.50 |
| 12-21     | 12-20     | 24765181354027012608012 | EVIDENT INC 540-576-3512 VA  | 259.00 |
| 12-24     | 12-23     | 24055231357083712548296 | THE IAI 954-589-0628 FL      | 560.00 |

Department: 00000 Total: \$2,184.50  
Division: 04213 Total: \$2,184.50

|                            |                |                  |                 |                       |
|----------------------------|----------------|------------------|-----------------|-----------------------|
| <b>STEPHANIE R VALADEZ</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-2161        | \$0.00         | \$569.74         | \$0.00          | \$569.74              |

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-01     | 11-30     | 24137461335001335937078 | USPS PO 4964950222 OGDEN UT             | 6.96   |
| 12-06     | 12-02     | 24226381337360740063122 | WAL-MART #2921 HARRISVILLE UT           | 25.32  |
| 12-07     | 12-07     | 24692161341100475171533 | DOG WASTE DEPOT.COM 856-495-5102 CA     | 64.80  |
| 12-08     | 12-07     | 24692161341100712758647 | AMZN MKTP US*DD0SQ8NS3 AMZN.COM/BILL WA | 34.64  |
| 12-16     | 12-15     | 24445001350000883470673 | IFA OGDEN OGDEN UT                      | 17.98  |
| 12-16     | 12-15     | 24512391349900014200120 | ANIMAL CARE EQUIPMENT 303-2988892 CO    | 140.53 |
| 12-16     | 12-15     | 24943001350898000101320 | COSTCO WHSE #0770 SOUTH OGDEN UT        | 16.99  |
| 12-20     | 12-17     | 24692161351100363890464 | COSTCO DELIVERY 113 800-788-9968 UT     | 262.52 |

Department: 00000 Total: \$569.74  
Division: 04254 Total: \$569.74

|                        |                |                  |                 |                       |
|------------------------|----------------|------------------|-----------------|-----------------------|
| <b>LISA L SCHWARTZ</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5113    | \$29.99        | \$499.31         | \$0.00          | \$469.32              |

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount   |
|-----------|-----------|-------------------------|---|----------|
| 12-02     | 12-01     | 24692161335100466381602 | AMZN MKTP US*PP8TH5TX3 AMZN.COM/BILL WA | 59.60    |
| 12-03     | 12-02     | 24692161336100629896032 | AMZN MKTP US*Y28UF5JN3 AMZN.COM/BILL WA | 439.71   |
| 12-13     | 12-12     | 74692161346100299003326 | AMZN MKTP US AMZN.COM/BILL WA           | 29.99 CR |

Department: 00000 Total: \$469.32  
Division: 04255 Total: \$469.32

|                     |                |                  |                 |                       |
|---------------------|----------------|------------------|-----------------|-----------------------|
| <b>M TROY FUIT</b>  | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-8981 | \$0.00         | \$2,040.82       | \$0.00          | \$2,040.82            |

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-03     | 12-02     | 24692161336100723111999 | SQ *KEY MAN LOCK & SAFE C OGDEN UT         | 500.00 |
| 12-07     | 12-06     | 24003411340900015178938 | SOUTH FORK HARDWARE HARRI 801-3921111 UT   | 143.88 |
| 12-07     | 12-06     | 24003411340900015178946 | SOUTH FORK HARDWARE HARRI 801-3921111 UT   | 9.99   |
| 12-07     | 12-06     | 24431051341838001668469 | O'REILLY AUTO PARTS 2817 OGDEN UT          | 40.55  |
| 12-09     | 12-08     | 24431061342083314900626 | AMAZON.COM*WP5BR6G33 AMZN AMZN.COM/BILL WA | 98.43  |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-10     | 12-08     | 24137461343500786799382 | OFFICEMAX/DEPOT 6459 OGDEN UT            | 79.58  |
| 12-13     | 12-10     | 24194331344017026483622 | GO MINI'S OF UTAH 866-446-6187 UT        | 240.00 |
| 12-16     | 12-15     | 24755421350123503423130 | GRAINGER 877-2022594 IL                  | 298.08 |
| 12-17     | 12-16     | 24003411350900016083720 | SOUTH FORK HARDWARE HARRI 801-3921111 UT | 149.47 |
| 12-22     | 12-21     | 24337891355286817100383 | WEBER COUNTY SOLID WASTE OGDEN UT        | 10.00  |
| 12-22     | 12-21     | 24692161355100283591693 | SQ *KEY MAN LOCK & SAFE C OGDEN UT       | 425.00 |
| 12-22     | 12-21     | 24765011355726752622996 | JERRY'S PLUMBING SPECIAL OGDEN UT        | 45.84  |

|  |                          |                            |                           |                                 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|
| <b>MELISSA A FREIGANG</b><br>XXXX-XXXX-XXXX-1972 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$4.50 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$4.50 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 12-24     | 12-23     | 24445001357300518179605 | PAS*PASSPT SLTLK PRKN 703-817-2500 NC | 4.50   |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>STELLA A MARTINEZ</b><br>XXXX-XXXX-XXXX-0578 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$848.05 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$848.05 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-30     | 11-28     | 24137461333100373910906 | OFFICE DEPOT #1080 800-463-3768 CO      | 12.07  |
| 12-01     | 11-29     | 24137461334500733025288 | OFFICE DEPOT #5125 800-463-3768 CA      | 28.54  |
| 12-01     | 11-29     | 24137461334500733025361 | OFFICE DEPOT #1080 800-463-3768 CO      | 306.89 |
| 12-06     | 12-03     | 24755421338733386344042 | GRAINGER 877-2022594 IL                 | 263.80 |
| 12-09     | 12-08     | 24717051343153432525533 | INTERMOUNTAIN TSHIRT CO OGDEN UT        | 60.00  |
| 12-13     | 12-11     | 24692161345100013465922 | AMZN MKTP US*T00B53FM3 AMZN.COM/BILL WA | 6.98   |
| 12-13     | 12-11     | 24692161345100030997543 | AMZN MKTP US*DH9IF3LE3 AMZN.COM/BILL WA | 24.77  |
| 12-16     | 12-15     | 24755421349293491661761 | CROWN TROPHY AND AWARDS L OGDEN UT      | 145.00 |

|  |                          |                             |                           |                                  |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>MICHELA HARRIS</b><br>XXXX-XXXX-XXXX-2324 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$33.98 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$33.98 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description           | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 12-08     | 12-07     | 24941661341838000106536 | EINSTEIN BROS BAGELS1392 OGDEN UT | 33.98  |

|  |                              |                                |                           |                                     |
|--|------------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>JESSICA L HOWELL</b><br>XXXX-XXXX-XXXX-4517 | <b>CREDITS</b><br>\$2,234.96 | <b>PURCHASES</b><br>\$5,464.09 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$3,229.13 |
|--|------------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount      |
|-----------|-----------|-------------------------|--|-------------|
| 11-29     | 11-26     | 74692161330100240139607 | AMZN MKTP US AMZN.COM/BILL WA              | 1,062.49 CR |
| 11-29     | 11-26     | 74692161330100287596768 | AMZN MKTP US AMZN.COM/BILL WA              | 1,062.49 CR |
| 12-02     | 12-01     | 24137461335100284885823 | TST* COSTA VIDA- OGDEN OGDEN UT            | 219.56      |
| 12-02     | 12-01     | 24153381336400167000013 | FAMOUS FOOTWEAR #2692 RIVERDALE UT         | 100.00      |
| 12-02     | 12-02     | 24204291335014103505851 | FIIZ DRINKS OGDEN JUNCTIO OGDEN UT         | 20.16       |
| 12-02     | 12-01     | 24231681336837000275477 | HOT TOPIC 0397 OGDEN UT                    | 50.00       |
| 12-02     | 12-01     | 24431061336083322290547 | AMAZON.COM*C69EG3O03 AMZN AMZN.COM/BILL WA | 59.64       |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount    |
|-----------|-----------|-------------------------|--|-----------|
| 12-02     | 12-02     | 24431061336083753777210 | AMAZON.COM*8D4AQ8E33 AMZN AMZN.COM/BILL WA | 33.36     |
| 12-02     | 12-01     | 24445001336400137292866 | WM SUPERCENTER #1708 RIVERDALE UT          | 94.75     |
| 12-02     | 12-01     | 24692161336100116516044 | OLD NAVY US 3476 SOUTH OGDEN UT            | 501.90    |
| 12-03     | 12-01     | 24226381336360734334605 | WAL-MART #1708 RIVERDALE UT                | 150.00    |
| 12-03     | 12-01     | 24427331336710015837456 | CHICK-FIL-A #02497 RIVERDALE UT            | 80.00     |
| 12-03     | 12-01     | 24610431336004034427209 | ROSS STORE #504 RIVERDALE UT               | 100.00    |
| 12-03     | 12-02     | 24717051337123370027204 | INTERMOUNTAIN HLTHCARE 801-4421007 UT      | 115.30    |
| 12-07     | 12-06     | 24226381341400000532467 | WAL-MART #3789 OGDEN UT                    | 21.34     |
| 12-08     | 12-07     | 24445001342400142729482 | WM SUPERCENTER #3789 801-917-1026 UT       | 35.23     |
| 12-08     | 12-07     | 24744551342530000015459 | CORPORATE TRANSLATE 360-4330432 WA         | 307.20    |
| 12-08     | 12-06     | 24755421341163419699375 | OMNI ORLANDO RESORT 800-8096664 FL         | 639.68    |
| 12-09     | 12-08     | 24427331342740267462895 | MAVERIK #469 OGDEN UT                      | 53.23     |
| 12-09     | 12-08     | 24445001343400142738623 | WM SUPERCENTER #3789 OGDEN UT              | 79.90     |
| 12-13     | 12-10     | 74692161344100489844077 | AMZN MKTP US AMZN.COM/BILL WA              | 109.98 CR |
| 12-13     | 12-10     | 24692161344100229864141 | AMZN MKTP US*7R16U2YI3 AMZN.COM/BILL WA    | 124.89    |
| 12-15     | 12-14     | 24055231348083754932731 | CAFE RIO ONLINE 888-660-1643 UT            | 65.60     |
| 12-15     | 12-13     | 24427331348710030273329 | MACEYS OGDEN OGDEN UT                      | 26.98     |
| 12-15     | 12-14     | 24445001349400152372135 | WM SUPERCENTER #3789 801-917-1026 UT       | 21.40     |
| 12-17     | 12-16     | 24692161350100914943649 | IN *SAME DAY TRANSLATIONS 801-4710417 UT   | 244.83    |
| 12-20     | 12-16     | 24137461351500837629926 | OFFICE DEPOT #1080 800-463-3768 CO         | 225.60    |
| 12-20     | 12-16     | 24137461351500837630080 | OFFICE DEPOT #1080 800-463-3768 CO         | 4.90      |
| 12-20     | 12-16     | 24137461351500837630163 | OFFICE DEPOT #1080 800-463-3768 CO         | 36.22     |
| 12-20     | 12-16     | 24137461351500837630247 | OFFICE DEPOT #5125 800-463-3768 CA         | 18.33     |
| 12-20     | 12-16     | 24431061351091769000139 | OLIVE GARDEN 0021595 RIVERDALE UT          | 215.41    |
| 12-20     | 12-19     | 24431061353083323598912 | AMAZON.COM*716IG8ZW3 AMZN AMZN.COM/BILL WA | 214.51    |
| 12-21     | 12-21     | 24431061355200727200576 | FIRST BOOK 202-393-1222 DC                 | 140.40    |
| 12-21     | 12-20     | 24445001355400172818217 | WM SUPERCENTER #1708 RIVERDALE UT          | 18.06     |
| 12-21     | 12-20     | 24692161354100065386248 | AMZN MKTP US*2486A1JP1 AMZN.COM/BILL WA    | 37.88     |
| 12-21     | 12-20     | 24692161355100823843679 | MICHAELS STORES 2866 RIVERDALE UT          | 8.97      |
| 12-22     | 12-21     | 24240521356091685000378 | BANGKOK GARDEN THAI CUIS MSC UT            | 500.86    |
| 12-23     | 12-22     | 24692161356100397464810 | 4IMPRINT, INC 4IMPRINT.COM WI              | 898.00    |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>ADRIANA GUZMAN</b><br>XXXX-XXXX-XXXX-6121 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,862.74 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,862.74 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description           | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 11-30     | 11-29     | 24072801333091006496013 | JOANN STORES #2107 RIVERDALE UT   | 24.95  |
| 11-30     | 11-29     | 24072801333091006497011 | JOANN STORES #2107 RIVERDALE UT   | 53.66  |
| 11-30     | 11-29     | 24072801333091006728019 | JOANN STORES #2107 RIVERDALE UT   | 265.76 |
| 11-30     | 11-29     | 24445001334400142694231 | WM SUPERCENTER #1708 RIVERDALE UT | 250.00 |
| 11-30     | 11-29     | 24445001334400142694314 | WM SUPERCENTER #1708 RIVERDALE UT | 250.00 |
| 12-02     | 11-30     | 24431061335091763000425 | OLIVE GARDEN 0021595 RIVERDALE UT | 110.06 |
| 12-14     | 12-13     | 24445001348400153365360 | WM SUPERCENTER #1708 RIVERDALE UT | 25.84  |
| 12-16     | 12-15     | 24445001349300431988679 | SMITHS FOOD #4131 OGDEN UT        | 420.00 |
| 12-16     | 12-15     | 24445001349300431988752 | SMITHS FOOD #4131 OGDEN UT        | 175.00 |
| 12-16     | 12-15     | 24445001349300431988836 | SMITHS FOOD #4131 OGDEN UT        | 134.13 |
| 12-17     | 12-15     | 24502811350900019800762 | KNEADERS OF OGDEN 801-2217064 UT  | 153.34 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>NICOLE E MAW</b><br>XXXX-XXXX-XXXX-8253 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,490.71 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,490.71 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-08     | 12-07     | 24755421341283411603033 | OGDEN STAMP COMPANY OGDEN UT            | 53.75  |
| 12-09     | 12-08     | 24692161342100751621317 | AMZN MKTP US*VK5E32F13 AMZN.COM/BILL WA | 209.99 |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-10     | 12-09     | 24692161343100431819207 | AMZN MKTP US*Z710X8X13 AMZN.COM/BILL WA | 188.00 |
| 12-10     | 12-09     | 24692161343100439197150 | AMZN MKTP US*8V8M78WO3 AMZN.COM/BILL WA | 949.00 |
| 12-13     | 12-11     | 24692161345100629193413 | AMZN MKTP US*LH6XZ3CT3 AMZN.COM/BILL WA | 89.97  |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>WEBERMORGAN HEALTHDEPT</b><br>XXXX-XXXX-XXXX-4902 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$4,342.78 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$4,342.78 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description                                | Amount      |
|--------------------------|-----------|-------------------------|--|-------------|
| 11-29                    | 11-26     | 24717051330153306248928 | WATER - COFFEE DELIVERY 800-4928377 GA                 | 4.95        |
| 11-29                    | 11-26     | 24717051330153306248936 | WATER - COFFEE DELIVERY 800-4928377 GA                 | 221.97      |
| 11-30                    | 11-29     | 24943001334898000078883 | COSTCO WHSE #0770 SOUTH OGDEN UT                       | 189.26      |
| 12-06                    | 12-03     | 24072801337091007824011 | JOANN STORES #2107 RIVERDALE UT                        | 7.47        |
| 12-06                    | 12-02     | 24137461337500848920875 | OFFICE DEPOT #1080 800-463-3768 CO                     | 11.31       |
| 12-06                    | 12-02     | 24137461337500848920958 | OFFICE DEPOT #1080 800-463-3768 CO                     | 309.80      |
| 12-06                    | 12-02     | 24137461337500848921030 | OFFICE DEPOT #1080 800-463-3768 CO                     | 128.48      |
| 12-06                    | 12-02     | 24137461337500848921113 | OFFICE DEPOT #1080 800-463-3768 CO                     | 428.52      |
| 12-06                    | 12-03     | 24137461338100346252357 | OFFICE DEPOT #1080 800-463-3768 CO                     | 5.06        |
| 12-06                    | 12-03     | 24137461338100346252431 | OFFICE DEPOT #5125 800-463-3768 CA                     | 20.30       |
| 12-06                    | 12-03     | 24906411337135716344751 | CKO*WWW.ISTOCKPHOTO.COM 866-4786251 WA                 | 348.00      |
| 12-06                    | 12-03     | 24943001338898000096147 | COSTCO WHSE #0770 SOUTH OGDEN UT                       | 163.65      |
| 12-13                    | 12-09     | 24137461344500808689099 | OFFICE DEPOT #5125 800-463-3768 CA                     | 16.56       |
| 12-15                    | 12-14     | 24692161348100597164922 | SPRINT *WIRELESS 800-639-6111 KS                       | 189.95      |
| 12-20                    | 12-19     | 24943001353700731208290 | WASTE MGMT WM EZPAY 866-834-2080 TX                    | 769.13      |
| 12-22                    | 12-21     | 24692161355100485555215 | MAILCHIMP *MISC MAILCHIMP.COM GA                       | 311.03      |
| 12-23                    | 12-21     | 24137461356500850380113 | OFFICE DEPOT #1080 800-463-3768 CO                     | 3.58        |
| 12-24                    | 12-23     | 24055231358812486508824 | AT&T MOBILITY EPAY 800-331-0500 TX                     | 565.54      |
| 12-24                    | 12-23     | 24717051357273576334188 | WATER - COFFEE DELIVERY 800-4928377 GA                 | 31.95       |
| 12-24                    | 12-22     | 24755421357163571779586 | OMNI HOTELS 407-3906664 FL<br>579757 ARRIVAL: 11-29-21 | 439.68      |
| 12-27                    | 12-24     | 24717051358273586218529 | WATER - COFFEE DELIVERY 800-4928377 GA                 | 23.67       |
| 12-27                    | 12-24     | 24717051358273586218537 | WATER - COFFEE DELIVERY 800-4928377 GA                 | 152.92      |
| Department: 00000 Total: |           |                         |  | \$13,852.71 |
| Division: 04312 Total:   |           |                         |  | \$13,852.71 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>JEFFREY J CLONTZ</b><br>XXXX-XXXX-XXXX-4329 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,502.24 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,502.24 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                   | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-03     | 12-02     | 24116411336726587515300 | AREA WIDE PROTECTIVE 800-343-2650 OH      | 748.90 |
| 12-03     | 12-02     | 24275391336900012647811 | ZHANGS CHINESEMARRIOT OGDEN UT            | 83.58  |
| 12-10     | 12-09     | 24801971344091903000526 | SMITH AND EDWARDS CO OGDEN UT             | 132.98 |
| 12-13     | 12-10     | 24431051345838003541637 | NAPA STORE 3820020 OGDEN UT               | 76.80  |
| 12-17     | 12-16     | 24055231351400487000319 | C-A-L RANCH STORES #09 FARR WEST UT       | 39.99  |
| 12-17     | 12-16     | 24755421351643510379792 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 43.80  |
| 12-21     | 12-20     | 24755421354173542437134 | D AND A TRUCK EQUIPMENT S SALT LAKE UT    | 326.69 |
| 12-24     | 12-23     | 24000971357660804537308 | T.J. TRAILER OGDEN UT                     | 49.50  |

|  |                            |                              |                           |                                   |
|--|----------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JOE W HADLEY</b><br>XXXX-XXXX-XXXX-6860 | <b>CREDITS</b><br>\$129.99 | <b>PURCHASES</b><br>\$853.61 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$723.62 |
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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                | Amount    |
|-----------|-----------|-------------------------|--|-----------|
| 11-30     | 11-29     | 24231681334027315766970 | CAB STORE FARMINGTON, UT FARMINGTON UT | 319.98    |
| 12-06     | 12-03     | 24055221338091491000152 | BELL JANITORIAL SUPPLY 8019757166 UT   | 48.65     |
| 12-09     | 12-08     | 24399001342295001062108 | BEST BUY 00004960 RIVERDALE UT         | 129.99    |
| 12-09     | 12-08     | 24692161342100429416652 | EVCO HOUSE OF HOSE 724-213-1152 PA     | 49.99     |
| 12-14     | 12-13     | 74399001347295047082425 | BEST BUY 00004960 RIVERDALE UT         | 129.99 CR |
| 12-21     | 12-20     | 24037241354900012105979 | SANDEE'S SOIL & ROCK 877-8144102 UT    | 305.00    |

|                                      |                          |                              |                           |                                   |
|--------------------------------------|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>KC DAY</b><br>XXXX-XXXX-XXXX-6894 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$103.45 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$103.45 |
|--------------------------------------|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-01     | 11-30     | 24055231335400485000973 | C-A-L RANCH STORES #09 FARR WEST UT     | 25.98  |
| 12-15     | 12-13     | 24431051348838000654968 | O'REILLY AUTO PARTS 5968 NORTH OGDEN UT | 77.47  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JAIME GREEN</b><br>XXXX-XXXX-XXXX-2420 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$144.97 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$144.97 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 11-30     | 11-29     | 24692161333100893679299 | SQ *SOCIAL AXE THROWING GOSQ.COM UT | 60.00  |
| 11-30     | 11-29     | 24692161333100902008522 | SQ *SOCIAL AXE THROWING GOSQ.COM UT | 60.00  |
| 12-23     | 12-22     | 24427331356730270795434 | KENT'S MARKET PLAIN PLAIN CITY UT   | 24.97  |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>BART J CRAGUN</b><br>XXXX-XXXX-XXXX-1553 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$29.98 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$29.98 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 12-08     | 12-06     | 24137461342001332411821 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 29.98  |

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|--------------------------|------------|
| Department: 00000 Total: | \$2,504.26 |
| Division: 04411 Total:   | \$2,504.26 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>SONYA S DODGEN</b><br>XXXX-XXXX-XXXX-7155 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$2,482.97 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$2,482.97 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-30     | 11-29     | 24055221333083024330953 | SMARTSIGN 718-797-1900 NY                  | 185.56 |
| 12-02     | 12-01     | 24692161335100404038496 | PTI*PEAKTECH TELPAR 410-312-6000 MD        | 335.75 |
| 12-06     | 12-03     | 24692161337100282201347 | AMZN MKTP US*700DS2UH3 AMZN.COM/BILL WA    | 28.99  |
| 12-06     | 12-03     | 24692161337100396024254 | AMZN MKTP US*R71Q78TF3 AMZN.COM/BILL WA    | 62.76  |
| 12-09     | 12-08     | 24431061342083336323971 | AMAZON.COM*008AD2WL3 AMZN AMZN.COM/BILL WA | 55.96  |
| 12-10     | 12-09     | 24055221343083736959956 | SMARTSIGN 718-797-1900 NY                  | 255.96 |
| 12-13     | 12-10     | 24431061344083725791406 | AMAZON.COM*6D5O838B3 AMZN AMZN.COM/BILL WA | 79.00  |
| 12-13     | 12-10     | 24445001344300426671772 | SMITHS #4272 WEST POINT UT                 | 225.76 |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-13     | 12-10     | 24445001345400149896406 | WM SUPERCENTER #2921 HARRISVILLE UT     | 29.78  |
| 12-14     | 12-13     | 24445001348400153329648 | WM SUPERCENTER #3789 OGDEN UT           | 4.96   |
| 12-16     | 12-15     | 24692161349100469305941 | AMZN MKTP US*9G8001B03 AMZN.COM/BILL WA | 9.99   |
| 12-16     | 12-15     | 24692161349100628192735 | AMAZON.COM*FL7Y23YF3 AMZN.COM/BILL WA   | 20.88  |
| 12-16     | 12-16     | 24692161350100290204921 | AMZN MKTP US*1G7UB6FE3 AMZN.COM/BILL WA | 5.25   |
| 12-17     | 12-16     | 24055221350083334538327 | SMARTSIGN 718-797-1900 NY               | 274.52 |
| 12-17     | 12-16     | 24692161350100464240677 | AMZN MKTP US*ZP7O61LK3 AMZN.COM/BILL WA | 27.74  |
| 12-20     | 12-17     | 24445001352000947119348 | GOLDEN CORRAL 2469 OGDEN UT             | 680.37 |
| 12-20     | 12-17     | 24445001352000947119421 | GOLDEN CORRAL 2469 OGDEN UT             | 70.00  |
| 12-20     | 12-17     | 24692161351100641037342 | AMZN MKTP US*EF3IT1TG3 AMZN.COM/BILL WA | 22.50  |
| 12-20     | 12-17     | 24692161351100676000579 | AMZN MKTP US*872WO87W3 AMZN.COM/BILL WA | 31.98  |
| 12-20     | 12-18     | 24692161352100625277434 | AMZN MKTP US*CD8D87R93 AMZN.COM/BILL WA | 13.85  |
| 12-20     | 12-19     | 2469216135310064449039  | AMZN MKTP US*HM6WY75Z3 AMZN.COM/BILL WA | 35.44  |
| 12-21     | 12-20     | 24692161354100585499026 | AMZN MKTP US*SP9FR1HU3 AMZN.COM/BILL WA | 25.97  |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>CALEB T MORRISS</b><br>XXXX-XXXX-XXXX-1691 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,304.38 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,304.38 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-29     | 11-26     | 24943011331010175662440 | THE HOME DEPOT #4411 OGDEN UT              | 26.13  |
| 12-02     | 11-30     | 24943011335010181644792 | THE HOME DEPOT #4411 OGDEN UT              | 177.50 |
| 12-06     | 12-03     | 24431061337083316568550 | AMAZON.COM*VY7O22DP3 AMZN AMZN.COM/BILL WA | 111.77 |
| 12-09     | 12-08     | 24692161343100022497447 | TRUCK PRO OGDEN UT                         | 12.25  |
| 12-13     | 12-10     | 24692161344100102102304 | AMAZON.COM*BU2DA4KX3 AMZN.COM/BILL WA      | 481.17 |
| 12-16     | 12-15     | 24692161349100846606250 | AMAZON.COM*HZ4893XA3 AMZN.COM/BILL WA      | 13.78  |
| 12-16     | 12-15     | 24717051349173496695539 | CINTAS CORP 972-9967900 OH                 | 313.52 |
| 12-20     | 12-18     | 24692161352100419337386 | AMZN MKTP US*JI43U1GS3 AMZN.COM/BILL WA    | 45.34  |
| 12-20     | 12-19     | 24692161353100545352175 | AMAZON.COM*U423X35Y3 AMZN.COM/BILL WA      | 33.67  |
| 12-20     | 12-20     | 24692161354100880968279 | AMZN MKTP US*VL7ZR4J53 AMZN.COM/BILL WA    | 21.95  |
| 12-21     | 12-20     | 24692161354100131854799 | AMZN MKTP US*HR54R3OR3 AMZN.COM/BILL WA    | 8.59   |
| 12-21     | 12-20     | 24692161354100203940427 | AMZN MKTP US*FC4OL7JZ3 AMZN.COM/BILL WA    | 15.99  |
| 12-24     | 12-23     | 24692161357100903100428 | AMZN MKTP US*V41919KN3 AMZN.COM/BILL WA    | 42.72  |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>MICHAEL J WEINBERGER</b><br>XXXX-XXXX-XXXX-1741 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,700.94 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,700.94 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                   | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-02     | 12-01     | 24055221336091499000164 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 23.26  |
| 12-02     | 12-01     | 24226381336400000209113 | WAL-MART #3789 OGDEN UT                   | 33.12  |
| 12-02     | 12-01     | 24692161335100643754879 | SQ *KEY MAN LOCK & SAFE C OGDEN UT        | 5.50   |
| 12-03     | 12-02     | 24055221337091490000154 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 169.80 |
| 12-03     | 12-01     | 24137461336200217377788 | AUTOZONE #0860 OGDEN UT                   | 121.99 |
| 12-03     | 12-02     | 24755421337643370432201 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 14.84  |
| 12-06     | 12-03     | 24055221338091491000038 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 38.22  |
| 12-10     | 12-09     | 24445001344000834979334 | IFA OGDEN OGDEN UT                        | 89.98  |
| 12-10     | 12-08     | 24692161343100521294147 | THE HOME DEPOT 4411 OGDEN UT              | 98.98  |
| 12-10     | 12-08     | 24755421343273430113658 | WILSON LANE SERVICE WEST HAVEN UT         | 8.99   |
| 12-10     | 12-08     | 24755421343273430113674 | WILSON LANE SERVICE WEST HAVEN UT         | 53.97  |
| 12-10     | 12-09     | 24755421344643440403472 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 184.80 |
| 12-13     | 12-09     | 24137461345001485778023 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT     | 89.99  |
| 12-13     | 12-09     | 24226381344360778930532 | WAL-MART #3789 OGDEN UT                   | 39.23  |
| 12-13     | 12-10     | 24445001345400149925940 | WM SUPERCENTER #3789 OGDEN UT             | 39.55  |
| 12-13     | 12-10     | 24445001345400149926021 | WM SUPERCENTER #3789 OGDEN UT             | 57.20  |
| 12-13     | 12-09     | 24755421344273446572433 | WILSON LANE SERVICE WEST HAVEN UT         | 63.24  |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                   | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-16     | 12-15     | 24055221350091490000081 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 88.00  |
| 12-16     | 12-15     | 24445001350400151047445 | WM SUPERCENTER #3789 OGDEN UT             | 57.20  |
| 12-16     | 12-15     | 24692161349100830238094 | SQ *A-1 KEY SERVICE INC. OGDEN UT         | 11.00  |
| 12-17     | 12-16     | 24226381351400005792154 | WAL-MART #3789 OGDEN UT                   | 13.50  |
| 12-17     | 12-15     | 24943011350010194836872 | THE HOME DEPOT #4411 OGDEN UT             | 10.28  |
| 12-20     | 12-17     | 24055221352091492000152 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 58.20  |
| 12-20     | 12-16     | 24137461351200199699530 | AUTOZONE #0860 OGDEN UT                   | 39.48  |
| 12-20     | 12-18     | 24692161352100587439980 | SQ *KEY MAN LOCK & SAFE C OGDEN UT        | 6.20   |
| 12-20     | 12-17     | 24755421352643520431566 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 224.36 |
| 12-22     | 12-21     | 24055221356091494000107 | BELL JANITORIAL SUPPLY 801-975-7166 UT    | 38.61  |
| 12-22     | 12-21     | 24445001356400175719817 | WM SUPERCENTER #3789 OGDEN UT             | 21.45  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>ERIC D THORSTED</b><br>XXXX-XXXX-XXXX-2103 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$108.98 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$108.98 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-01     | 11-29     | 24692161334100655045878 | THE HOME DEPOT 4411 OGDEN UT        | 89.00  |
| 12-10     | 12-09     | 24055231344400483001436 | C-A-L RANCH STORES #09 FARR WEST UT | 19.98  |

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| Department: 00000 Total: | \$5,597.27 |
| Division: 04421 Total:   | \$5,597.27 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>ROBERT G TYLER</b><br>XXXX-XXXX-XXXX-8183 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$238.13 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$238.13 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 12-16     | 12-14     | 24137461349500779129757 | OFFICEMAX/DEPOT 6459 OGDEN UT | 10.19  |
| 12-21     | 12-20     | 24801971355091901003015 | SMITH AND EDWARDS CO OGDEN UT | 227.94 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>WEBER COUNTY ROADS</b><br>XXXX-XXXX-XXXX-3232 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$4,733.30 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$4,733.30 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description     | Amount   |
|-----------|-----------|-------------------------|-----------------------------|----------|
| 12-09     | 12-08     | 24431051342838000098915 | CARQUEST 4515 OGDEN UT      | 2,590.33 |
| 12-10     | 12-08     | 24431051343838002643030 | NAPA STORE 3820020 OGDEN UT | 2,142.97 |

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|--------------------------|------------|
| Department: 00000 Total: | \$4,971.43 |
| Division: 04441 Total:   | \$4,971.43 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>TAMMY FOLKMAN</b><br>XXXX-XXXX-XXXX-6936 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$2,220.60 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$2,220.60 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-01     | 11-30     | 24801971335091907006983 | SMITH AND EDWARDS CO OGDEN UT      | 75.99  |
| 12-03     | 12-02     | 24692161336100728362761 | SQ *5TH DIMENSIONAL MARKE OGDEN UT | 806.40 |
| 12-06     | 12-02     | 24137461337500848827575 | OFFICE DEPOT #1080 800-463-3768 CO | 8.82   |
| 12-06     | 12-02     | 24137461337500848827658 | OFFICE DEPOT #1080 800-463-3768 CO | 42.73  |
| 12-07     | 12-06     | 24436541341011752253197 | GSM, LLC 972-6068866 TX            | 995.89 |
| 12-09     | 12-07     | 24137461342500719059590 | OFFICEMAX/DEPOT 6459 OGDEN UT      | 41.96  |
| 12-17     | 12-15     | 24137461350100339146064 | OFFICEMAX/DEPOT 6459 OGDEN UT      | 42.14  |
| 12-17     | 12-15     | 24943011350010194836534 | THE HOME DEPOT #4411 OGDEN UT      | 101.92 |
| 12-21     | 12-20     | 24492161355000004099657 | SAKARI HTTPSSAKARI.I CA            | 34.00  |
| 12-22     | 12-21     | 24492151355854102509392 | SQ *ALL IN STITCHES OGDEN UT       | 70.75  |

|   |                            |                                |                           |                                     |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>ZARIC SWANDER</b><br>XXXX-XXXX-XXXX-2796 | <b>CREDITS</b><br>\$589.40 | <b>PURCHASES</b><br>\$2,067.29 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,477.89 |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount    |
|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 12-01     | 11-30     | 24692161334100900345735 | LOWES #02858* OGDEN UT                | 24.24     |
| 12-03     | 12-02     | 24445001336300408499838 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 229.40    |
| 12-03     | 12-02     | 24445001336300408499911 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 149.70    |
| 12-06     | 12-03     | 74445001337300758438695 | CODALE ELECTRIC-OGDEN OGDEN UT        | 114.70 CR |
| 12-06     | 12-02     | 24943011337010181222977 | THE HOME DEPOT #4401 RIVERDALE UT     | 23.30     |
| 12-07     | 12-03     | 24251381340030040791788 | THE PACKAGER INC-CLVR OGDEN UT        | 322.50    |
| 12-09     | 12-07     | 74445001341300704154325 | CODALE ELECTRIC-OGDEN OGDEN UT        | 114.70 CR |
| 12-09     | 12-08     | 24055221343091495000102 | BELL JANITORIAL SUPPLY 8019757166 UT  | 125.19    |
| 12-13     | 12-11     | 24692161345100140816955 | TRICORBRAUN INC. 801-786-1509 UT      | 65.93     |
| 12-13     | 12-09     | 24943011344010190860271 | THE HOME DEPOT #4411 OGDEN UT         | 139.63    |
| 12-16     | 12-15     | 24445001349300431951602 | CODALE ELECTRIC-OGDEN OGDEN UT        | 267.40    |
| 12-16     | 12-15     | 24692161349100911969823 | SQ *GAP MARKETING 877-417-4551 UT     | 360.00    |
| 12-16     | 12-15     | 24692161349100912113223 | SQ *GAP MARKETING GOSQ.COM UT         | 360.00    |
| 12-22     | 12-16     | 74692161356100769277035 | SQ *GAP MARKETING HOOPER UT           | 360.00 CR |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>MIKE N LUNA</b><br>XXXX-XXXX-XXXX-2902 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$97.82 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$97.82 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 12-09     | 12-08     | 24445001343400142698454 | WM SUPERCENTER #3789 OGDEN UT | 17.92  |
| 12-13     | 12-09     | 24943011344010190861360 | THE HOME DEPOT #4411 OGDEN UT | 79.90  |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>JEROMY WISNER</b><br>XXXX-XXXX-XXXX-2011 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$19.65 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$19.65 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 12-22     | 12-20     | 24251381355030047352123 | SUNSET KUBOTA OGDEN UT  | 19.65  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JORDAN L HAMBLIN</b><br>XXXX-XXXX-XXXX-5718 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$799.80 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$799.80 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 12-13     | 12-10     | 24692161344100631455967 | LOWES #02858* OGDEN UT        | 99.00  |
| 12-13     | 12-10     | 24692161344100633560459 | LOWES #01080* RIVERDALE UT    | 249.00 |
| 12-13     | 12-09     | 24943011344010190860032 | THE HOME DEPOT #4411 OGDEN UT | 199.00 |
| 12-15     | 12-13     | 24692161348100894923392 | THE HOME DEPOT 4411 OGDEN UT  | 252.80 |

|                     |                |                  |                 |                       |
|---------------------|----------------|------------------|-----------------|-----------------------|
| <b>MIKE N LUNA</b>  | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5238 | \$0.00         | \$221.30         | \$0.00          | \$221.30              |

| Post Date                | Tran Date | Reference Number        | Transaction Description                                | Amount     |
|--------------------------|-----------|-------------------------|--|------------|
| 12-17                    | 12-15     | 24717051350153504331463 | U HAUL STORE 0077258 615-8685081 TN<br>380121603280005 | 221.30     |
| Department: 00000 Total: |           |                         |  | \$4,837.06 |
| Division: 04511 Total:   |           |                         |  | \$4,837.06 |

|                      |                |                  |                 |                       |
|----------------------|----------------|------------------|-----------------|-----------------------|
| <b>KASSI L BYBEE</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5783  | \$0.00         | \$296.73         | \$0.00          | \$296.73              |

| Post Date | Tran Date | Reference Number         | Transaction Description                 | Amount |
|-----------|-----------|--------------------------|---|--------|
| 11-29     | 11-27     | 244921513331894902778804 | QUICKSILVER NETWORKS 801-927-2204 UT    | 50.00  |
| 11-30     | 11-29     | 24137461333100373908454  | TST* COSTA VIDA- OGDEN OGDEN UT         | 58.39  |
| 12-02     | 12-01     | 24760621336470000789738  | OLD MILL STORAGE 801-4717137 UT         | 85.00  |
| 12-21     | 12-20     | 24692161354100536208278  | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 103.34 |

|                        |                |                  |                 |                       |
|------------------------|----------------|------------------|-----------------|-----------------------|
| <b>DAVID P FUENTES</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5791    | \$0.00         | \$176.06         | \$0.00          | \$176.06              |

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 11-30     | 11-29     | 24427331333740269087667 | HARMONS - ROY ROY UT          | 52.54  |
| 11-30     | 11-29     | 24445001334400142657105 | WM SUPERCENTER #3789 OGDEN UT | 8.37   |
| 12-02     | 12-01     | 24427331335730260195153 | KENT'S FOODS ROY UT           | 28.43  |
| 12-06     | 12-04     | 24427331338730261387897 | KENT'S FOODS ROY UT           | 16.00  |
| 12-09     | 12-08     | 24427331342730258814345 | KENT'S FOODS ROY UT           | 34.45  |
| 12-13     | 12-09     | 24427331344710031623054 | MACEYS OGDEN OGDEN UT         | 36.27  |

|                      |                |                  |                 |                       |
|----------------------|----------------|------------------|-----------------|-----------------------|
| <b>MARTY D SMITH</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-5817  | \$0.00         | \$520.58         | \$0.00          | \$520.58              |

| Post Date | Tran Date | Reference Number        | Transaction Description                | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-13     | 12-10     | 24941351345613188743127 | HERTZ #0132416 ORLANDO FL<br>188743122 | 512.88 |
| 12-24     | 12-23     | 24430991357083754169964 | HERTZ TOLL 188743122 877-411-4300 FL   | 7.70   |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**ANDREW M FURTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863                      \$0.00                      \$2,958.77                      \$0.00                      \$2,958.77

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-29     | 11-28     | 24445001332300390722332 | SMITHS FOOD #4131 OGDEN UT               | 27.96  |
| 11-29     | 11-27     | 24943001332898000064380 | COSTCO WHSE #0770 SOUTH OGDEN UT         | 75.11  |
| 12-06     | 12-02     | 24226381337360741402386 | WAL-MART #3789 OGDEN UT                  | 110.50 |
| 12-06     | 12-03     | 24226381338400004939275 | WAL-MART #3789 OGDEN UT                  | 103.54 |
| 12-06     | 12-04     | 24445001339400159168652 | WM SUPERCENTER #3789 OGDEN UT            | 83.00  |
| 12-06     | 12-03     | 24692161338100124109079 | STATE LIQUOR STORE 19 OGDEN UT           | 973.09 |
| 12-09     | 12-08     | 24906411342136068962342 | BLT*RESTAURANT SUPPLY, LL 855-8381010 CT | 927.92 |
| 12-09     | 12-08     | 24943001343898000043480 | COSTCO WHSE #0770 SOUTH OGDEN UT         | 139.86 |
| 12-13     | 12-11     | 24445001346400160888547 | WM SUPERCENTER #3789 OGDEN UT            | 32.42  |
| 12-13     | 12-11     | 24692161346100958315412 | STATE LIQUOR STORE 19 OGDEN UT           | 431.82 |
| 12-16     | 12-14     | 24003411349900016804160 | ZURCHERS- SITE 114 - RIVE OGDEN UT       | 23.76  |
| 12-16     | 12-15     | 24943001350898000081761 | COSTCO WHSE #0770 SOUTH OGDEN UT         | 14.98  |
| 12-20     | 12-18     | 24445001352300405925180 | SMITHS FOOD #4131 OGDEN UT               | 14.81  |

**TRISCHIA W WADEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7629                      \$319.40                      \$13,811.98                      \$0.00                      \$13,492.58

| Post Date | Tran Date | Reference Number        | Transaction Description  | Amount    |
|-----------|-----------|-------------------------|--|-----------|
| 11-29     | 11-27     | 24692161332100867992752 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003869 ARRIVAL: 11-27-21 | 586.32    |
| 11-29     | 11-27     | 24692161332100867992760 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003871 ARRIVAL: 11-27-21 | 586.32    |
| 11-29     | 11-27     | 24692161332100867992786 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003870 ARRIVAL: 11-27-21 | 586.32    |
| 11-29     | 11-27     | 24692161332100867992802 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003873 ARRIVAL: 11-27-21 | 586.32    |
| 11-29     | 11-28     | 24692161332100867993156 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003961 ARRIVAL: 11-27-21 | 586.32    |
| 11-29     | 11-28     | 24692161332100867993511 | LA QUINTA INNS 0501 SAN ANTONIO TX<br>003875 ARRIVAL: 11-27-21 | 586.32    |
| 11-30     | 11-29     | 24906411333135337722819 | 4IMPRINT 877-4467746 WI  | 397.16    |
| 11-30     | 11-29     | 24943001333981000128618 | SHERWIN WILLIAMS 708453 OGDEN UT                               | 36.40     |
| 12-01     | 11-29     | 24427331334710018482534 | CHICK-FIL-A #03007 OGDEN UT                                    | 11.10     |
| 12-01     | 11-30     | 24692161334100386305146 | AMZN MKTP US*VQ3S748K3 AMZN.COM/BILL WA                        | 7.49      |
| 12-01     | 11-30     | 24692161334100519718330 | AMAZON.COM*W54IG1DZ3 AMZN.COM/BILL WA                          | 19.90     |
| 12-03     | 12-02     | 24692161336100678316452 | AMZN MKTP US*XV6K00TQ3 AMZN.COM/BILL WA                        | 23.97     |
| 12-06     | 12-04     | 24692161338100582502070 | AMZN MKTP US*4K09Z9PC3 AMZN.COM/BILL WA                        | 144.94    |
| 12-06     | 12-04     | 24692161338100914362748 | AMZN MKTP US*2U2WN70I3 AMZN.COM/BILL WA                        | 31.96     |
| 12-07     | 12-06     | 24692161340100234302768 | AMZN MKTP US*R10RG5XG3 AMZN.COM/BILL WA                        | 8.95      |
| 12-09     | 12-08     | 24906411342136059048200 | B&H PHOTO 800-606-6969 800-2215743 NY                          | 3,895.00  |
| 12-13     | 12-10     | 24226381346370831473782 | SAMSLUB.COM 888-746-7726 AR                                    | 35.41     |
| 12-13     | 12-10     | 24692161344100357746573 | AMAZON.COM*TH9Q666Q3 AMZN.COM/BILL WA                          | 6.00      |
| 12-14     | 12-14     | 24692161348100400315455 | AMZN MKTP US*J40RB2PS3 AMZN.COM/BILL WA                        | 9.99      |
| 12-14     | 12-13     | 24692161348100501583209 | MICHAELS STORES 2866 RIVERDALE UT                              | 19.96     |
| 12-14     | 12-14     | 24692161348100503724488 | AMZN MKTP US*TI4R16LV3 AMZN.COM/BILL WA                        | 209.68    |
| 12-15     | 12-15     | 24692161349100351809018 | AMZN MKTP US*ZF8SX70X3 AMZN.COM/BILL WA                        | 239.96    |
| 12-15     | 12-14     | 24906411348136463279023 | B&H PHOTO 800-606-6969 800-2215743 NY                          | 1,866.95  |
| 12-16     | 12-15     | 24692161349100003871473 | IN *PURE WATER SOLUTIONS 801-9137892 UT                        | 117.98    |
| 12-16     | 12-15     | 24692161349100627971857 | AMZN MKTP US*W73ZD4XB3 AMZN.COM/BILL WA                        | 254.80    |
| 12-16     | 12-15     | 24692161349100898227112 | AMAZON.COM*SA9T85YQ3 AMZN.COM/BILL WA                          | 13.98     |
| 12-17     | 12-15     | 24755421350153507066429 | GRAINGER 877-2022594 IL  | 251.70    |
| 12-20     | 12-17     | 24435651351200661000162 | DELUXE MEDIA 800-993-4567 CA                                   | 40.00     |
| 12-20     | 12-19     | 24692161353100543583664 | AMZN MKTP US*SH00D03Y3 AMZN.COM/BILL WA                        | 25.38     |
| 12-22     | 12-21     | 74941661355083002931486 | REPUBLIC SERVICES TRASH PHOENIX AZ                             | 319.40 CR |
| 12-22     | 12-21     | 24941661355083754128484 | REPUBLIC SERVICES TRASH 866-576-5548 AZ                        | 319.40    |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date  | Tran Date      | Reference Number        | Transaction Description                   | Amount                |                           |                |                  |                 |                       |                     |        |          |        |          |
|--|----------------|-------------------------|---|-----------------------|---------------------------|----------------|------------------|-----------------|-----------------------|---------------------|--------|----------|--------|----------|
| 12-23  | 12-22          | 24692161356100336474789 | IN *BAGLEY ICE AND CARBON 801-2789094 UT  | 2,250.00              |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-24  | 12-22          | 24717051357163579674302 | TLF*DREWES FLORAL AND GIF BRIGHAM CITY UT | 56.00                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| <table border="0" style="width:100%"> <tr> <td><b>RYAN K WESTOVER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-3721</td> <td>\$0.00</td> <td>\$445.55</td> <td>\$0.00</td> <td>\$445.55</td> </tr> </table>    |                |                         |   |                       | <b>RYAN K WESTOVER</b>    | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> | XXXX-XXXX-XXXX-3721 | \$0.00 | \$445.55 | \$0.00 | \$445.55 |
| <b>RYAN K WESTOVER</b>   | <b>CREDITS</b> | <b>PURCHASES</b>        | <b>CASH ADV</b>                           | <b>TOTAL ACTIVITY</b> |                           |                |                  |                 |                       |                     |        |          |        |          |
| XXXX-XXXX-XXXX-3721  | \$0.00         | \$445.55                | \$0.00                                    | \$445.55              |                           |                |                  |                 |                       |                     |        |          |        |          |
| Post Date  | Tran Date      | Reference Number        | Transaction Description                   | Amount                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-10  | 12-09          | 24138291343401626000018 | 02 STANDARD PLUMBING OGDEN UT             | 5.63                  |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-22  | 12-21          | 24270741355900011888843 | FRESH WATER SYSTEMS INC 864-2841800 SC    | 439.92                |                           |                |                  |                 |                       |                     |        |          |        |          |
| <table border="0" style="width:100%"> <tr> <td><b>HAYDEN C WADSWORTH</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-3754</td> <td>\$0.00</td> <td>\$486.39</td> <td>\$0.00</td> <td>\$486.39</td> </tr> </table> |                |                         |   |                       | <b>HAYDEN C WADSWORTH</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> | XXXX-XXXX-XXXX-3754 | \$0.00 | \$486.39 | \$0.00 | \$486.39 |
| <b>HAYDEN C WADSWORTH</b>  | <b>CREDITS</b> | <b>PURCHASES</b>        | <b>CASH ADV</b>                           | <b>TOTAL ACTIVITY</b> |                           |                |                  |                 |                       |                     |        |          |        |          |
| XXXX-XXXX-XXXX-3754  | \$0.00         | \$486.39                | \$0.00                                    | \$486.39              |                           |                |                  |                 |                       |                     |        |          |        |          |
| Post Date  | Tran Date      | Reference Number        | Transaction Description                   | Amount                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 11-29  | 11-27          | 24269791332100407725008 | JIMMY JOHNS - 1424 - ECOM 801-781-2515 UT | 142.34                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-13  | 12-10          | 24399001344295063085060 | BEST BUY 00004960 RIVERDALE UT            | 247.12                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-14  | 12-13          | 24943001348898000041448 | COSTCO WHSE #0770 SOUTH OGDEN UT          | 96.93                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| <table border="0" style="width:100%"> <tr> <td><b>LAUREN JOHNSON</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-0782</td> <td>\$0.00</td> <td>\$534.00</td> <td>\$0.00</td> <td>\$534.00</td> </tr> </table>     |                |                         |   |                       | <b>LAUREN JOHNSON</b>     | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> | XXXX-XXXX-XXXX-0782 | \$0.00 | \$534.00 | \$0.00 | \$534.00 |
| <b>LAUREN JOHNSON</b>  | <b>CREDITS</b> | <b>PURCHASES</b>        | <b>CASH ADV</b>                           | <b>TOTAL ACTIVITY</b> |                           |                |                  |                 |                       |                     |        |          |        |          |
| XXXX-XXXX-XXXX-0782  | \$0.00         | \$534.00                | \$0.00                                    | \$534.00              |                           |                |                  |                 |                       |                     |        |          |        |          |
| Post Date  | Tran Date      | Reference Number        | Transaction Description                   | Amount                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-13  | 12-12          | 24692161346100377971134 | DROPBOX*62PC8MHMB18P DROPBOX.COM CA       | 12.86                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-13  | 12-12          | 74083421346000009081379 | LATER.COM INSTAGRAM VANCOUVER BC          | 125.00                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-14  | 12-13          | 24943001347700813781429 | ADOBE CREATIVE CLOUD 408-536-6000 CA      | 56.17                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-16  | 12-15          | 24011341350000003904001 | WIX.COM 970937771 WWW.WIX.COM CA          | 218.79                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-20  | 12-17          | 24011341351000038585089 | WIX.COM 970935929 WWW.WIX.COM CA          | 115.83                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-24  | 12-23          | 24011341357000023590163 | WIX.COM 972053187 WWW.WIX.COM CA          | 5.35                  |                           |                |                  |                 |                       |                     |        |          |        |          |
| <table border="0" style="width:100%"> <tr> <td><b>MONIKA J ANDERSON</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5324</td> <td>\$0.00</td> <td>\$201.45</td> <td>\$0.00</td> <td>\$201.45</td> </tr> </table>  |                |                         |   |                       | <b>MONIKA J ANDERSON</b>  | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> | XXXX-XXXX-XXXX-5324 | \$0.00 | \$201.45 | \$0.00 | \$201.45 |
| <b>MONIKA J ANDERSON</b>   | <b>CREDITS</b> | <b>PURCHASES</b>        | <b>CASH ADV</b>                           | <b>TOTAL ACTIVITY</b> |                           |                |                  |                 |                       |                     |        |          |        |          |
| XXXX-XXXX-XXXX-5324  | \$0.00         | \$201.45                | \$0.00                                    | \$201.45              |                           |                |                  |                 |                       |                     |        |          |        |          |
| Post Date  | Tran Date      | Reference Number        | Transaction Description                   | Amount                |                           |                |                  |                 |                       |                     |        |          |        |          |
| 11-29  | 11-26          | 24692161330100142568239 | SQ *STRAW MARKET BAKERY & OGDEN UT        | 48.00                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-01  | 11-29          | 24692161334100413726363 | PIE PIZZERIA OGDEN LLC OGDEN UT           | 78.45                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| 12-07  | 12-06          | 24137461340300614141136 | TST* YU S MAPLE GARDEN CH OGDEN UT        | 75.00                 |                           |                |                  |                 |                       |                     |        |          |        |          |
| <table border="0" style="width:100%"> <tr> <td><b>GARY V GRIFFETH</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-4840</td> <td>\$0.00</td> <td>\$506.88</td> <td>\$0.00</td> <td>\$506.88</td> </tr> </table>    |                |                         |   |                       | <b>GARY V GRIFFETH</b>    | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> | XXXX-XXXX-XXXX-4840 | \$0.00 | \$506.88 | \$0.00 | \$506.88 |
| <b>GARY V GRIFFETH</b>   | <b>CREDITS</b> | <b>PURCHASES</b>        | <b>CASH ADV</b>                           | <b>TOTAL ACTIVITY</b> |                           |                |                  |                 |                       |                     |        |          |        |          |
| XXXX-XXXX-XXXX-4840  | \$0.00         | \$506.88                | \$0.00                                    | \$506.88              |                           |                |                  |                 |                       |                     |        |          |        |          |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date                | Tran Date | Reference Number        | Transaction Description                 | Amount      |
|--------------------------|-----------|-------------------------|---|-------------|
| 12-02                    | 12-02     | 24430991336400816000654 | MSFT * E0100GKEOU 800-642-7676 WA       | 219.01      |
| 12-03                    | 12-02     | 24011341336000034209494 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA     | 16.08       |
| 12-17                    | 12-16     | 24204291350464823395853 | SPOTIFY USA 877-7781161 NY              | 13.93       |
| 12-20                    | 12-19     | 24692161353100744920947 | PANDORA*INTERNET RADIO PDORA.COM/BIL CA | 117.86      |
| 12-21                    | 12-20     | 24436541355011767381838 | EASY CLOCKING 888-7831493 FL            | 140.00      |
| Department: 00000 Total: |           |                         |   | \$19,618.99 |
| Division: 04542 Total:   |           |                         |   | \$19,618.99 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>EMILY SCOVILLE</b><br>XXXX-XXXX-XXXX-3887 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,492.94 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,492.94 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                   | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-07     | 12-06     | 24269791341001084874979 | PIZZA MAN - NORTH OGDEN - 801-782-3000 UT | 49.94  |
| 12-14     | 12-13     | 24164071347091008022042 | TARGET 00017533 RIVERDALE UT              | 45.92  |
| 12-14     | 12-13     | 24226381348400004234451 | SAMSClub #6684 OGDEN UT                   | 210.29 |
| 12-16     | 12-13     | 24765181349017015153312 | HONEYBAKED HAM 0604 RIVERDALE UT          | 93.29  |
| 12-17     | 12-15     | 24226381350360813489768 | WAL-MART #2921 HARRISVILLE UT             | 60.73  |
| 12-22     | 12-20     | 24226381355360843263089 | WAL-MART #2921 HARRISVILLE UT             | 298.48 |
| 12-22     | 12-20     | 24692161355100976513772 | OGDEN CITY BLDG SE WEB 801-629-8606 UT    | 627.00 |
| 12-24     | 12-22     | 24226381357370860163870 | SAMS MEMBERSHIP 888-433-7267 AR           | 107.29 |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JENNIFER GRAHAM</b><br>XXXX-XXXX-XXXX-5916 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$349.95 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$349.95 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date                | Tran Date | Reference Number        | Transaction Description            | Amount     |
|--------------------------|-----------|-------------------------|------------------------------------|------------|
| 12-22                    | 12-21     | 24436541356011768931614 | EASY CLOCKING 888-7831493 FL       | 250.00     |
| 12-22                    | 12-21     | 24910591356200655200023 | TRUMBA CORPORATION 206-625-2262 WA | 99.95      |
| Department: 00000 Total: |           |                         |                                    | \$1,842.89 |
| Division: 04560 Total:   |           |                         |                                    | \$1,842.89 |

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>KEVIN J CHRISTIANSEN</b><br>XXXX-XXXX-XXXX-7052 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,105.52 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,105.52 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 12-01     | 11-30     | 24013391334003070195952 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 5.16   |
| 12-02     | 12-01     | 24692161335100610056936 | LOWES #02858* OGDEN UT                | 22.48  |
| 12-06     | 12-02     | 24943011337010181291527 | THE HOME DEPOT #4411 OGDEN UT         | 22.98  |
| 12-06     | 12-02     | 24943011337010181292236 | THE HOME DEPOT #4411 OGDEN UT         | 188.02 |
| 12-09     | 12-07     | 24943011342010181023683 | THE HOME DEPOT #4411 OGDEN UT         | 30.35  |
| 12-10     | 12-09     | 24275391343900012800015 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 13.19  |
| 12-20     | 12-17     | 24692161351100743942720 | LOWES #02858* OGDEN UT                | 610.35 |
| 12-21     | 12-20     | 24692161354100332976359 | LOWES #02858* OGDEN UT                | 77.81  |
| 12-23     | 12-22     | 24692161356100175277756 | LOWES #02858* OGDEN UT                | 135.18 |





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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

| NEW ACTIVITY              |           |                         |  |                 |                       |
|---------------------------|-----------|-------------------------|--|-----------------|-----------------------|
| <b>ASHLEY EARL</b>        |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-4679       |           | \$0.00                  | \$258.85                                   | \$0.00          | \$258.85              |
| Post Date                 | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-17                     | 12-17     | 24692161351100160053811 | ALSCO INC. 801-393-8655 UT                 | 163.04          |                       |
| 12-20                     | 12-17     | 24137461352100346254255 | OFFICE DEPOT #1080 800-463-3768 CO         | 95.81           |                       |
| Department: 00000 Total:  |           |                         |  | \$1,364.37      |                       |
| Division: 04561 Total:    |           |                         |  | \$1,364.37      |                       |
| <b>BENJAMIN M JOHNSON</b> |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-9230       |           | \$554.71                | \$1,752.80                                 | \$0.00          | \$1,198.09            |
| Post Date                 | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 11-30                     | 11-29     | 74388981333027016223207 | THE LIBRARY STORE INC. TREMONT IL          | 544.26 CR       |                       |
| 11-30                     | 11-29     | 74388981333027016223439 | THE LIBRARY STORE INC. TREMONT IL          | 10.45 CR        |                       |
| 12-03                     | 12-01     | 24325451336900013806053 | DEMCO INC 800-9624463 WI                   | 453.18          |                       |
| 12-03                     | 12-02     | 24492151337207733407176 | PAYFLOW/PAYPAL PAYFLOW-SUPPO NE            | 19.95           |                       |
| 12-03                     | 12-02     | 24692161336100469677062 | AMZN MKTP US*S18949VA3 AMZN.COM/BILL WA    | 44.95           |                       |
| 12-09                     | 12-08     | 24431061343700764746097 | SHOWCASES 3217835586 FL                    | 712.10          |                       |
| 12-16                     | 12-15     | 24270741349900011349811 | HF GROUP LLC 440-7292445 NC                | 522.62          |                       |
| <b>KAYLA M CARRUTH</b>    |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-1034       |           | \$0.00                  | \$187.62                                   | \$0.00          | \$187.62              |
| Post Date                 | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 11-29                     | 11-26     | 24692161330100293775229 | AMZN MKTP US*439N899P3 AMZN.COM/BILL WA    | 17.44           |                       |
| 12-13                     | 12-11     | 24692161345100635412096 | AMZN MKTP US*9J08R7S43 AMZN.COM/BILL WA    | 52.68           |                       |
| 12-20                     | 12-19     | 24692161353100501382695 | AMZN MKTP US*QD6GZ0TE3 AMZN.COM/BILL WA    | 46.15           |                       |
| 12-22                     | 12-20     | 24941661355206366826555 | PREMIER FOOD SAFETY 714-451-0075 CA        | 22.95           |                       |
| 12-27                     | 12-26     | 24431061360083311349667 | AMAZON.COM*J97E59J43 AMZN AMZN.COM/BILL WA | 2.50            |                       |
| 12-27                     | 12-26     | 24692161360100064300424 | AMZN MKTP US*6F5WM9KQ3 AMZN.COM/BILL WA    | 45.90           |                       |
| <b>DUSTIN G HOLT</b>      |           | <b>CREDITS</b>          | <b>PURCHASES</b>                           | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-7301       |           | \$703.50                | \$601.13                                   | \$0.00          | \$102.37 CR           |
| Post Date                 | Tran Date | Reference Number        | Transaction Description                    | Amount          |                       |
| 12-13                     | 12-10     | 74493981345756556734888 | DISCOUNT DANCE SUPPLY ANAHEIM CA           | 31.90 CR        |                       |
| 12-13                     | 12-10     | 74493981345756556734480 | DISCOUNT DANCE SUPPLY ANAHEIM CA           | 324.98 CR       |                       |
| 12-14                     | 12-13     | 74692161347100283626883 | AMZN MKTP US AMZN.COM/BILL WA              | 269.97 CR       |                       |
| 12-15                     | 12-13     | 74493981348756256736776 | DISCOUNT DANCE SUPPLY ANAHEIM CA           | 76.65 CR        |                       |
| 12-17                     | 12-16     | 24492151350637135713312 | CRUMBL OREM UT                             | 335.34          |                       |
| 12-20                     | 12-17     | 24692161351100363889474 | COSTCO DELIVERY 113 800-788-9968 UT        | 265.79          |                       |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**ROBERT R ARMSTRONG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0301                      \$0.00                      \$2,740.62                      \$0.00                      \$2,740.62

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-02     | 12-01     | 24941681336091622000035 | ALDER SALES 8012629700 UT                  | 539.00 |
| 12-02     | 11-30     | 24943011335010181571540 | THE HOME DEPOT #4401 RIVERDALE UT          | 31.73  |
| 12-06     | 12-03     | 24489931338600239854546 | 1000BULBS.COM 800-624-4488 TX              | 286.95 |
| 12-10     | 12-09     | 24692161343100334000269 | AMAZON.COM*I099F64C3 AMZN.COM/BILL WA      | 26.46  |
| 12-10     | 12-09     | 24692161343100346851600 | AMZN MKTP US*L05FX3LY3 AMZN.COM/BILL WA    | 47.48  |
| 12-13     | 12-10     | 24489931345600214057298 | 1000BULBS.COM 800-624-4488 TX              | 339.93 |
| 12-13     | 12-11     | 24692161346100179665017 | THE HOME DEPOT 4401 RIVERDALE UT           | 88.23  |
| 12-14     | 12-13     | 24431061348636000047152 | WAXIE SANITARY SUPPLY 858-292-8111 CA      | 200.00 |
| 12-17     | 12-15     | 24943011350010185232628 | HOMEDEPOT.COM 800-430-3376 GA              | 398.00 |
| 12-22     | 12-21     | 24431061355083756174700 | AMAZON.COM*MP5JA8OZ3 AMZN AMZN.COM/BILL WA | 233.16 |
| 12-22     | 12-20     | 24943011355010192017363 | THE HOME DEPOT #4401 RIVERDALE UT          | 62.42  |
| 12-23     | 12-21     | 24247601356500746768701 | LAMONICAS RESTAURANT EQUI 801-263-3221 UT  | 458.21 |
| 12-24     | 12-23     | 24011341357000030965002 | SP * SUSTAINABLESUPPLY HTTPSSUSTAINA CO    | 29.05  |

**PHILIP J ROGICH**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0995                              \$0.00                              \$92.50                              \$0.00                              \$92.50

| Post Date | Tran Date | Reference Number        | Transaction Description           | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 12-06     | 12-04     | 24943011339010189469834 | THE HOME DEPOT #4401 RIVERDALE UT | 20.49  |
| 12-06     | 12-04     | 24943011339010189469842 | THE HOME DEPOT #4401 RIVERDALE UT | 35.71  |
| 12-09     | 12-07     | 24943011342010181026264 | THE HOME DEPOT #4411 OGDEN UT     | 7.96   |
| 12-10     | 12-09     | 24765011343726900507573 | JERRY'S PLUMBING SPECIAL OGDEN UT | 16.38  |
| 12-22     | 12-20     | 24943011355010192081062 | THE HOME DEPOT #4411 OGDEN UT     | 11.96  |

**KRISTI-LYN BLAMIRE**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5100                              \$0.00                              \$1,020.18                              \$0.00                              \$1,020.18

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-02     | 12-01     | 24431061335083354719513 | AMAZON.COM*2F87Q1VA0 AMZN AMZN.COM/BILL WA | 16.87  |
| 12-02     | 12-01     | 24692161335100522639274 | AMZN MKTP US*OG1OC8533 AMZN.COM/BILL WA    | 116.35 |
| 12-23     | 12-22     | 24692161356100075902990 | AMZN MKTP US*JJ61138H3 AMZN.COM/BILL WA    | 12.04  |
| 12-23     | 12-22     | 24692161356100150817774 | AMZN MKTP US*MQ4WE7CS3 AMZN.COM/BILL WA    | 20.98  |
| 12-23     | 12-22     | 24943001357898000054100 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 68.77  |
| 12-24     | 12-23     | 24943001358898000087034 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 25.20  |
| 12-27     | 12-24     | 24943001359898000089468 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 759.97 |

**HEIDI N PHILPOT**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4350                                      \$4.22                                      \$378.04                                      \$0.00                                      \$373.82

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount  |
|-----------|-----------|-------------------------|---|---------|
| 12-03     | 12-02     | 24445001337400137551419 | WM SUPERCENTER #3789 OGDEN UT           | 15.04   |
| 12-06     | 12-04     | 24692161338100680019365 | AMZN MKTP US*J88SF3CU3 AMZN.COM/BILL WA | 14.98   |
| 12-13     | 12-10     | 74789301346608401771222 | OTC BRANDS INC 800-2280475 NE           | 4.22 CR |
| 12-13     | 12-12     | 24692161346100308738800 | AMZN MKTP US*JZ6SD7773 AMZN.COM/BILL WA | 230.09  |
| 12-17     | 12-16     | 24692161350100848940315 | AMZN MKTP US*R12OE4H23 AMZN.COM/BILL WA | 35.00   |



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|---|
| Company Name: WEBER COUNTY                    |
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| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-20     | 12-17     | 24692161351100675619320 | AMZN MKTP US*KG0Y28TF3 AMZN.COM/BILL WA | 51.98  |
| 12-20     | 12-17     | 24692161351100731113862 | AMZN MKTP US*TR2HL7B63 AMZN.COM/BILL WA | 30.95  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>AMANDA BRYSON</b><br>XXXX-XXXX-XXXX-1835 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$374.29 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$374.29 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-29     | 11-26     | 24692161330100406784183 | AMZN MKTP US*X30IF7BH3 AMZN.COM/BILL WA | 34.99  |
| 11-29     | 11-27     | 24692161331100215109795 | AMZN MKTP US*7P8NP9T33 AMZN.COM/BILL WA | 9.99   |
| 11-29     | 11-28     | 24692161332100631202298 | AMZN MKTP US*LN4CT6BW3 AMZN.COM/BILL WA | 92.16  |
| 11-29     | 11-26     | 24789301332549901735153 | FUN EXPRESS 800-2280122 NE              | 100.43 |
| 12-01     | 11-30     | 24445001335000807085144 | DOLLARTREE OGDEN UT                     | 6.00   |
| 12-01     | 12-01     | 24692161335100073052570 | AMZN MKTP US*IX4OZ95R3 AMZN.COM/BILL WA | 45.98  |
| 12-03     | 12-02     | 24692161336100221746049 | AMZN MKTP US*RA9774JQ3 AMZN.COM/BILL WA | 13.99  |
| 12-03     | 12-02     | 24692161336100241545744 | AMZN MKTP US*O29OJ3TU3 AMZN.COM/BILL WA | 17.09  |
| 12-08     | 12-07     | 24226381342400003706489 | WAL-MART #2921 HARRISVILLE UT           | 41.66  |
| 12-20     | 12-19     | 24445001354000756776749 | DOLLARTREE OGDEN UT                     | 12.00  |

|   |                          |                                |                           |                                     |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>DAYNA R SMITH</b><br>XXXX-XXXX-XXXX-1964 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,101.51 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,101.51 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-30     | 11-29     | 24692161333100693285438 | AMZN MKTP US*GR08L9JL3 AMZN.COM/BILL WA    | 7.45   |
| 12-07     | 12-05     | 24455011340141002508859 | WAL-MART #1708 RIVERDALE UT                | 6.15   |
| 12-15     | 12-14     | 24755421348263482423548 | BUREAU OF EDUCATION AND R 800-7362136 WA   | 259.00 |
| 12-15     | 12-14     | 24755421348263482423555 | BUREAU OF EDUCATION AND R 800-7362136 WA   | 259.00 |
| 12-15     | 12-14     | 24755421348263482423571 | BUREAU OF EDUCATION AND R 800-7362136 WA   | 259.00 |
| 12-15     | 12-14     | 24755421348263482423746 | BUREAU OF EDUCATION AND R 800-7362136 WA   | 259.00 |
| 12-17     | 12-16     | 24431061350083753020760 | AMAZON.COM*NU1EQ3YE3 AMZN AMZN.COM/BILL WA | 44.38  |
| 12-17     | 12-17     | 24692161351100037930167 | AMZN MKTP US*Y8XV1O13 AMZN.COM/BILL WA     | 7.53   |

|  |                          |                             |                           |                                  |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>CHELSEA R MAKI</b><br>XXXX-XXXX-XXXX-5297 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$66.72 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$66.72 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-03     | 12-01     | 24744551336450000098405 | REGIONAL SUPPLY LLC 801-2626451 UT | 66.72  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>EMILY YOUNG</b><br>XXXX-XXXX-XXXX-8997 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$104.65 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$104.65 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-06     | 12-05     | 24692161339100041891196 | AMZN MKTP US*VC7YH47H3 AMZN.COM/BILL WA | 45.72  |
| 12-06     | 12-05     | 24692161339100235533687 | AMZN MKTP US*OO8TK5LR3 AMZN.COM/BILL WA | 8.28   |
| 12-13     | 12-11     | 24445001345300386132848 | SMITHS FOOD #4030 OGDEN UT              | 28.90  |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-13     | 12-11     | 24445001346400160896474 | WM SUPERCENTER #5206 SOUTH OGDEN UT | 21.75  |

**NATASHA B MICKELSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029                      \$0.00                      \$493.72                      \$0.00                      \$493.72

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-30     | 11-29     | 24431061333083335496423 | AMZN MKTP US*6U5OV08Y3 AM AMZN.COM/BILL WA | 6.99   |
| 11-30     | 11-29     | 24431061333083335576703 | AMZN MKTP US*C47ZG4YT3 AM AMZN.COM/BILL WA | 52.99  |
| 12-03     | 12-02     | 24431061336083725680385 | AMZN MKTP US*NK2T50HC3 AM AMZN.COM/BILL WA | 11.96  |
| 12-13     | 12-10     | 24226381345400007473026 | WAL-MART #2921 HARRISVILLE UT              | 36.60  |
| 12-13     | 12-12     | 24692161346100430989677 | AMZN MKTP US*JY9LF5HL3 AMZN.COM/BILL WA    | 12.99  |
| 12-13     | 12-10     | 24943001345898000065010 | COSTCO WHSE #0770 SOUTH OGDEN UT           | 5.99   |
| 12-14     | 12-13     | 24692161347100867403423 | AMZN MKTP US*HK48L9FR3 AMZN.COM/BILL WA    | 125.44 |
| 12-14     | 12-13     | 24692161347100870762906 | AMZN MKTP US*JX6SC21F3 AMZN.COM/BILL WA    | 6.99   |
| 12-14     | 12-14     | 24692161348100414396400 | AMZN MKTP US*UN5L54BP3 AMZN.COM/BILL WA    | 10.98  |
| 12-21     | 12-20     | 24692161354100150432006 | AMAZON.COM*2O4SD5OJ3 AMZN.COM/BILL WA      | 38.99  |
| 12-21     | 12-20     | 24692161354100619505806 | AMZN MKTP US*1M19O63R3 AMZN.COM/BILL WA    | 145.81 |
| 12-23     | 12-23     | 24692161357100673837605 | AMAZON.COM*XE3KP25I3 AMZN.COM/BILL WA      | 37.99  |

**RUSS HESZLER**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412                                      \$0.00                                      \$498.99                                      \$0.00                                      \$498.99

| Post Date | Tran Date | Reference Number        | Transaction Description                  | Amount |
|-----------|-----------|-------------------------|--|--------|
| 12-03     | 12-01     | 24207851336169201146177 | WESTERN INDUSTRIAL DOOR C 801-5663305 UT | 95.00  |
| 12-08     | 12-07     | 24717051341273416473278 | GREAT WESTERN SUPPLY OGDEN UT            | 91.49  |
| 12-16     | 12-15     | 24692161349100064961536 | SQ *A-1 KEY SERVICE INC. OGDEN UT        | 70.90  |
| 12-16     | 12-15     | 24692161349100883104920 | AMZN MKTP US*B10KF68H3 AMZN.COM/BILL WA  | 22.65  |
| 12-16     | 12-15     | 24692161349100897762952 | SQ *A-1 KEY SERVICE INC. OGDEN UT        | 148.00 |
| 12-16     | 12-14     | 24943011349010190847992 | THE HOME DEPOT #4401 RIVERDALE UT        | 42.55  |
| 12-27     | 12-23     | 24943011358010189480324 | THE HOME DEPOT #4401 RIVERDALE UT        | 28.40  |

**MARC B COTTLE**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4326                                      \$0.00                                      \$5.56                                      \$0.00                                      \$5.56

| Post Date | Tran Date | Reference Number        | Transaction Description     | Amount |
|-----------|-----------|-------------------------|-----------------------------|--------|
| 12-08     | 12-07     | 24431061342091147001199 | ACE HARDWARE NORTH OGDEN UT | 5.56   |

**JULIA L VALLE**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7350                                      \$14.50                                      \$2,492.67                                      \$0.00                                      \$2,478.17

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 11-29     | 11-28     | 24692161332100918160078 | AMZN MKTP US*EC9Z81UU3 AMZN.COM/BILL WA | 61.18  |
| 12-01     | 11-30     | 24988941334017020318475 | THERMAL PAPER DIRECT 201-684-1730 NJ    | 314.20 |
| 12-06     | 12-04     | 24692161338100431072747 | AMAZON.COM*738ML8TJ3 AMZN.COM/BILL WA   | 26.68  |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 12-17     | 12-15     | 24269751350012518087510 | FARONICS TECHNOLOGIES USA 408-620-5253 CA  | 1,417.20 |
| 12-17     | 12-17     | 24431061351083342712439 | AMAZON.COM*NF4TE2CE3 AMZN AMZN.COM/BILL WA | 33.98    |
| 12-22     | 12-21     | 24071051355627113484933 | ZMCI PARTY SUPPLY 801-2555004 UT           | 214.50   |
| 12-23     | 12-22     | 74071051356627130502687 | ZMCI PARTY SUPPLY 801-2555004 UT           | 14.50 CR |
| 12-24     | 12-24     | 24692161358100502143398 | NNA SERVICES LLC 800-876-6827 CA           | 424.93   |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>BRYANT REEDER</b><br>XXXX-XXXX-XXXX-8721 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$698.00 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$698.00 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount |
|-----------|-----------|-------------------------|---|--------|
| 12-01     | 11-30     | 24692161334100740841125 | AMZN MKTP US*LL73B9RV3 AMZN.COM/BILL WA | 29.37  |
| 12-02     | 12-01     | 24137461335300708826490 | STARTECHTEL 909-643-2711 CA             | 529.13 |
| 12-08     | 12-06     | 24071051341627199670162 | TMS*DOTYOU.COM 888-2696244 FL           | 139.50 |

|   |                          |                                |                           |                                     |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>LYNDA WANGSGARD</b><br>XXXX-XXXX-XXXX-6269 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$2,753.26 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$2,753.26 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount |
|-----------|-----------|-------------------------|--|--------|
| 11-29     | 11-28     | 24431061332083313368348 | AMZN MKTP US*0I3N74JO3 AM AMZN.COM/BILL WA | 373.75 |
| 11-29     | 11-28     | 24431061332083353228527 | AMZN MKTP US*7N3GN8ES3 AM AMZN.COM/BILL WA | 4.79   |
| 11-30     | 11-29     | 24011341333000018236326 | AB* ABEBOOKS.CO J46DIC HTTPSWWWW.ABEB WA   | 75.85  |
| 11-30     | 11-30     | 24011341334000008212757 | AB* ABEBOOKS.CO J46DID HTTPSWWWW.ABEB WA   | 75.91  |
| 11-30     | 11-30     | 24011341334000010293712 | AB* ABEBOOKS.CO J46DIE HTTPSWWWW.ABEB WA   | 75.89  |
| 12-02     | 12-01     | 24692161335100745327202 | AMZN MKTP US*SP6NP5MQ3 AMZN.COM/BILL WA    | 69.98  |
| 12-03     | 12-03     | 24055221337207621900837 | SYRACUSE CULTURAL WORKER 315-474-1132 NY   | 244.20 |
| 12-03     | 12-02     | 24431061337083711167701 | AMZN MKTP US*RO2LD8OC3 AM AMZN.COM/BILL WA | 82.75  |
| 12-03     | 12-02     | 24692161336100331011284 | AMZN MKTP US*XP11V9PK3 AMZN.COM/BILL WA    | 21.98  |
| 12-06     | 12-03     | 24231681338027241411812 | CAB STORE FARMINGTON, UT FARMINGTON UT     | 90.87  |
| 12-06     | 12-03     | 24231681338027988503219 | CAB STORE FARMINGTON, UT FARMINGTON UT     | 83.88  |
| 12-06     | 12-05     | 24431061339083710813493 | AMZN MKTP US*A26PZ31V3 AM AMZN.COM/BILL WA | 8.99   |
| 12-06     | 12-04     | 24692161338100667620292 | AMZN MKTP US*U05UN7JT3 AMZN.COM/BILL WA    | 23.98  |
| 12-07     | 12-06     | 24692161340100060707536 | AMZN MKTP US*OM8CW2PX3 AMZN.COM/BILL WA    | 96.45  |
| 12-13     | 12-11     | 24431061345083303960489 | AMAZON.COM*QE8HM7BJ3 AMZN AMZN.COM/BILL WA | 952.00 |
| 12-13     | 12-12     | 24431061346083332609684 | AMZN MKTP US*YV6O60703 AM AMZN.COM/BILL WA | 159.90 |
| 12-13     | 12-11     | 24692161345100179182873 | AMZN MKTP US*U18TM5EE3 AMZN.COM/BILL WA    | 159.90 |
| 12-13     | 12-12     | 24692161346100135989501 | AMZN MKTP US*2P74A1GZ3 AMZN.COM/BILL WA    | 64.50  |
| 12-14     | 12-13     | 24692161347100304138285 | AMZN MKTP US*FL4P641L3 AMZN.COM/BILL WA    | 13.99  |
| 12-20     | 12-19     | 24692161353100159346836 | AMZN MKTP US*0U17V4OU3 AMZN.COM/BILL WA    | 73.70  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>KIMBERLY SLATER</b><br>XXXX-XXXX-XXXX-4309 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$399.95 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$399.95 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number        | Transaction Description              | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 12-06     | 12-03     | 24692161337100753660260 | HRDIRECT/POSTERGUARD 800-888-4040 FL | 399.95 |



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|---|
| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$12.00                      \$617.15                      \$0.00                      \$605.15

| Post Date | Tran Date | Reference Number        | Transaction Description                 | Amount   |
|-----------|-----------|-------------------------|---|----------|
| 12-01     | 12-01     | 24055231335286402602268 | STATEFOODSAFETYCOM 801-494-1416 UT      | 25.00    |
| 12-03     | 12-03     | 24692161337100875340817 | AMZ*ANNE BURNELL FIT 800-471-2637 IL    | 115.98   |
| 12-06     | 12-03     | 74692161337100495294225 | AMZ*ANNE BURNELL FIT 800-4712637 WA     | 12.00 CR |
| 12-06     | 12-04     | 24692161338100956257426 | AMZN MKTP US*7196S2QP3 AMZN.COM/BILL WA | 22.49    |
| 12-13     | 12-10     | 24692161345100129610494 | DESERET BOOK CO #79 OGDEN UT            | 334.75   |
| 12-13     | 12-10     | 24692161345100129610502 | DESERET BOOK CO #79 OGDEN UT            | 95.95    |
| 12-13     | 12-12     | 24692161346100049218468 | AMZN MKTP US*QX07J6P33 AMZN.COM/BILL WA | 9.99     |
| 12-15     | 12-14     | 24692161348100776824700 | AMZN MKTP US*IR4KG6T93 AMZN.COM/BILL WA | 12.99    |

Department: 00000 Total: \$15,090.43  
 Division: 04581 Total: \$15,090.43

**STEPHANIE S RUSSELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2194                      \$0.00                      \$426.41                      \$0.00                      \$426.41

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-08     | 12-07     | 24445001342400142711977 | WM SUPERCENTER #3789 OGDEN UT       | 62.65  |
| 12-13     | 12-09     | 24000971344603609451602 | HUG HES CAFE 801-4790071 UT         | 203.00 |
| 12-17     | 12-16     | 24011341350000032780745 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 160.76 |

Department: 00000 Total: \$426.41  
 Division: 04630 Total: \$426.41

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$3,549.68                      \$0.00                      \$3,549.68

| Post Date | Tran Date | Reference Number        | Transaction Description               | Amount   |
|-----------|-----------|-------------------------|---------------------------------------|----------|
| 12-02     | 12-01     | 24692161335100638393865 | SQ *DEZ GRANT/ THE SASSY OGDEN UT     | 1,085.00 |
| 12-09     | 12-08     | 24692161342100605302387 | SQ *DEZ GRANT/ THE SASSY OGDEN UT     | 1,110.00 |
| 12-13     | 12-11     | 24445001346400160891913 | WM SUPERCENTER #1708 RIVERDALE UT     | 120.68   |
| 12-17     | 12-16     | 24755421351133515539798 | GREAT HARVEST BREAD CO NORTH OGDEN UT | 1,044.00 |
| 12-17     | 12-16     | 24801971351690162658732 | IAFE 417-862-5771 MO                  | 190.00   |

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$780.12                      \$0.00                      \$780.12

| Post Date | Tran Date | Reference Number        | Transaction Description             | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 12-01     | 11-30     | 24226381335400004357927 | SAMSClub #6684 OGDEN UT             | 267.12 |
| 12-01     | 11-30     | 24445001335400139538374 | WM SUPERCENTER #2921 HARRISVILLE UT | 17.28  |
| 12-02     | 12-01     | 24226381336400002393873 | SAMSClub #6684 OGDEN UT             | 57.30  |
| 12-02     | 11-30     | 24427331335710029614744 | LEE'S MKTPL-NORTH O NORTH OGDEN UT  | 70.28  |
| 12-02     | 12-01     | 24445001335300441280204 | SMITHS #4279 OGDEN UT               | 7.96   |
| 12-03     | 12-01     | 24427331336710030371689 | LEE'S MKTPL-NORTH O NORTH OGDEN UT  | 26.43  |



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|---|
| Company Name: WEBER COUNTY                    |
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| Statement Date: 12-27-2021                    |

**NEW ACTIVITY**

| Post Date | Tran Date | Reference Number        | Transaction Description            | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 12-03     | 12-01     | 24427331336710030374139 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 77.66  |
| 12-03     | 12-02     | 24445001336300408501971 | SMITHS #4279 OGDEN UT              | 39.83  |
| 12-06     | 12-03     | 24427331338710034622507 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 20.85  |
| 12-06     | 12-03     | 24445001337300427474258 | SMITHS #4279 OGDEN UT              | 6.00   |
| 12-17     | 12-16     | 24445001351400153848583 | SAMS CLUB #6684 RIVERDALE UT       | 180.47 |
| 12-20     | 12-18     | 24226381353400005402745 | WAL-MART #2921 HARRISVILLE UT      | 8.94   |

|                        |                |                  |                 |                       |
|------------------------|----------------|------------------|-----------------|-----------------------|
| <b>SHANE C JOHNSON</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-8638    | \$0.00         | \$67.85          | \$0.00          | \$67.85               |

| Post Date | Tran Date | Reference Number        | Transaction Description       | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 12-09     | 12-07     | 24943011342010181025902 | THE HOME DEPOT #4411 OGDEN UT | 39.79  |
| 12-22     | 12-21     | 24692161356100620073610 | TRUCK PRO OGDEN UT            | 28.06  |

|                        |                |                  |                 |                       |
|------------------------|----------------|------------------|-----------------|-----------------------|
| <b>TRINA L WOOLLEY</b> | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-1082    | \$27.61        | \$207.25         | \$0.00          | \$179.64              |

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 11-29     | 11-27     | 24692161331100237050639 | AMZN MKTP US*QW2N62AV3 AMZN.COM/BILL WA    | 59.94    |
| 12-06     | 12-03     | 24692161337100491919689 | AMZN MKTP US*LD8RF57V3 AMZN.COM/BILL WA    | 26.99    |
| 12-08     | 12-07     | 24431061341083338258929 | AMAZON.COM*YS99L6ED3 AMZN AMZN.COM/BILL WA | 40.95    |
| 12-13     | 12-12     | 24692161346100215942370 | AMZN MKTP US*NC8823L83 AMZN.COM/BILL WA    | 8.99     |
| 12-14     | 12-13     | 74431061347083002285173 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA  | 18.95 CR |
| 12-14     | 12-13     | 24692161347100180420419 | AMZN MKTP US*9624016P3 AMZN.COM/BILL WA    | 37.39    |
| 12-16     | 12-15     | 74055221349063223802561 | CARROT-TOP INDUSTRIES HILLSBOROUGH NC      | 8.66 CR  |
| 12-22     | 12-21     | 24692161355100967370711 | AMZN MKTP US*248J411H1 AMZN.COM/BILL WA    | 32.99    |

|                     |                |                  |                 |                       |
|---------------------|----------------|------------------|-----------------|-----------------------|
| <b>KATIE NYE</b>    | <b>CREDITS</b> | <b>PURCHASES</b> | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XXXX-XXXX-4711 | \$0.00         | \$2,964.74       | \$0.00          | \$2,964.74            |

| Post Date | Tran Date | Reference Number        | Transaction Description                    | Amount   |
|-----------|-----------|-------------------------|--|----------|
| 12-06     | 12-05     | 24692161339100001014755 | AMZN MKTP US*C533N3OS3 AMZN.COM/BILL WA    | 30.97    |
| 12-10     | 12-09     | 24692161343100814083025 | AMZN MKTP US*OU0RT2HQ3 AMZN.COM/BILL WA    | 36.26    |
| 12-13     | 12-10     | 24692161344100694765575 | AMZN MKTP US*828S751L3 AMZN.COM/BILL WA    | 211.60   |
| 12-14     | 12-14     | 24692161348100329631669 | AMZN MKTP US*OP1X23Y83 AMZN.COM/BILL WA    | 26.45    |
| 12-16     | 12-15     | 24431061349083331662293 | AMAZON.COM*0D1HV5X13 AMZN AMZN.COM/BILL WA | 11.95    |
| 12-16     | 12-16     | 24692161350100232803426 | AMZN MKTP US*YB1412FK3 AMZN.COM/BILL WA    | 1,197.00 |
| 12-20     | 12-17     | 24692161351100885454583 | AMZN MKTP US*RR4TD8933 AMZN.COM/BILL WA    | 26.71    |
| 12-22     | 12-21     | 24493981355014000176005 | AMERICAN SOLUTIONS4 BUS 320-334-3781 MN    | 719.80   |
| 12-22     | 12-21     | 24755421356123569874428 | GREAT HARVEST BREAD CO NORTH OGDEN UT      | 588.00   |
| 12-27     | 12-23     | 24137461358001795321971 | USPS PO 4964950222 OGDEN UT                | 116.00   |



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| Company Name: WEBER COUNTY                    |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 12-27-2021                    |

|                          |            |
|--------------------------|------------|
| Department: 00000 Total: | \$7,542.03 |
| Division: 04642 Total:   | \$7,542.03 |