



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 09-26-2022
AMOUNT DUE \$337,654.35
NEW BALANCE \$337,654.35
 PAYMENT DUE ON RECEIPT



000001002 08 SP 106481559493640 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 033765435 033765435

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

| WEBER COUNTY XXXX XXXX XXXX 9687 | Previous Balance | Purchases And Other + Charges | Cash Advances + | Cash Advance Fees + | Late Payment Charges | - Credits | - Payments | New = Balance |
|-------------------------------------|---------------------|-------------------------------------|--------------------|---------------------------|----------------------------|------------|--------------|------------------|
| Company Total | \$222,763.00 | \$342,298.62 | \$0.00 | \$0.00 | \$0.00 | \$4,644.27 | \$222,763.00 | \$337,654.35 |

CORPORATE ACCOUNT ACTIVITY

| WEBER COUNTY XXXX-XXXX-XXXX-9687 | | | | TOTAL CORPORATE ACTIVITY \$222,763.00CR | |
|-------------------------------------|--------------|------------------|-------------------------|--|--|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-29 | 08-29 | | AUTO PAYMENT DEDUCTION | 222,763.00 CR | |

NEW ACTIVITY

| WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212 | | PURCHASES \$0.00 | CASH ADV \$936.95 | CASH ADV \$0.00 | TOTAL ACTIVITY \$936.95 |
|--|--------------|-------------------------|-------------------------------------|--------------------|----------------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-26 | 08-25 | 24137462238600152084512 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.90 | |
| 08-29 | 08-26 | 24137462238200185387832 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.85 | |
| 08-30 | 08-29 | 24137462241200173452304 | USPS.COM CLICKNSHIP 800-344-7779 DC | 53.70 | |
| 08-31 | 08-30 | 24137462243600140507486 | USPS.COM CLICKNSHIP 800-344-7779 DC | 8.95 | |
| 09-01 | 08-31 | 24137462243200160420775 | USPS.COM CLICKNSHIP 800-344-7779 DC | 53.70 | |

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

09/26/22

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

| | |
|------------------------------|-------------------|
| PREVIOUS BALANCE | 222,763.00 |
| PURCHASES & OTHER CHARGES | 342,298.62 |
| CASH ADVANCES | .00 |
| CASH ADVANCE FEES | .00 |
| LATE PAYMENT CHARGES | .00 |
| CREDITS | 4,644.27 |
| PAYMENTS | 222,763.00 |
| ACCOUNT BALANCE | 337,654.35 |

AMOUNT DUE

337,654.35

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



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 09-02 | 09-01 | 24137462244200193265766 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.85 |
| 09-07 | 09-06 | 24137462249200207331252 | USPS.COM CLICKNSHIP 800-344-7779 DC | 53.70 |
| 09-08 | 09-07 | 24137462250200184357094 | USPS.COM CLICKNSHIP 800-344-7779 DC | 22.65 |
| 09-08 | 09-07 | 24137462250300648143500 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-09 | 09-08 | 24137462251300648950523 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-09 | 09-08 | 24137462252600144777273 | USPS.COM CLICKNSHIP 800-344-7779 DC | 8.95 |
| 09-12 | 09-09 | 24137462252300681280050 | USPS.COM CLICKNSHIP 800-344-7779 DC | 35.80 |
| 09-12 | 09-09 | 24137462253600150931193 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-12 | 09-09 | 24137462253600150931276 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-13 | 09-12 | 24137462255200176357701 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-13 | 09-12 | 24137462255200176357883 | USPS.COM CLICKNSHIP 800-344-7779 DC | 71.60 |
| 09-13 | 09-12 | 24137462255300610956645 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-13 | 09-12 | 24137462255300610956728 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-13 | 09-12 | 24137462255300610956801 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-14 | 09-13 | 24137462256200176532864 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.90 |
| 09-14 | 09-13 | 24137462256300629482426 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-15 | 09-14 | 24137462257300636077556 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-16 | 09-15 | 24137462258200186828961 | USPS.COM CLICKNSHIP 800-344-7779 DC | 35.80 |
| 09-16 | 09-15 | 24137462259600158023450 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-19 | 09-16 | 24137462259200196117461 | USPS.COM CLICKNSHIP 800-344-7779 DC | 17.90 |
| 09-19 | 09-16 | 24137462259300701227803 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-19 | 09-16 | 24137462260600156288565 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-20 | 09-19 | 24137462262300622741770 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.95 |
| 09-21 | 09-20 | 24137462263200206016376 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.85 |
| 09-22 | 09-21 | 24137462264200181557112 | USPS.COM CLICKNSHIP 800-344-7779 DC | 35.80 |
| 09-22 | 09-21 | 24137462264300644208517 | USPS.COM CLICKNSHIP 800-344-7779 DC | 8.95 |
| 09-23 | 09-22 | 24137462265200170208668 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.85 |
| 09-26 | 09-23 | 24137462266300692885768 | USPS.COM CLICKNSHIP 800-344-7779 DC | 8.95 |

Department: 0000 Total: \$936.95
Division: 0000 Total: \$936.95

JAMES M RETALLICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9586 \$0.00 \$2,778.00 \$0.00 \$2,778.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-26 | 09-23 | 24492162266000019065244 | WF* WAYFAIR3806689787 HTTPSWWW.WAYF MA | 1,389.00 |
| 09-26 | 09-23 | 24492162266000019065681 | WF* WAYFAIR3806689337 HTTPSWWW.WAYF MA | 1,389.00 |

CATHY D CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-7876 \$668.65 \$7,423.08 \$0.00 \$6,754.43

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-05 | 09-01 | 24137462245500874170725 | OFFICEMAX/DEPOT 6459 OGDEN UT | 84.06 |
| 09-08 | 09-07 | 24692162250100121326694 | AMZN MKTP US*1F3AM7111 AMZN.COM/BILL WA | 145.46 |
| 09-09 | 09-08 | 74431062251083002281125 | AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA | 39.61 CR |
| 09-09 | 09-08 | 74431062251083005711995 | AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA | 39.60 CR |
| 09-09 | 09-08 | 24692162251101085394438 | AMZN MKTP US*1F2GR2H21 AMZN.COM/BILL WA | 149.95 |
| 09-12 | 09-09 | 24692162252101631422435 | AMZN MKTP US*1V4WR9WX2 AMZN.COM/BILL WA | 35.12 |
| 09-12 | 09-11 | 24692162254103431085873 | AMZN MKTP US*1F2GL4Q70 AMZN.COM/BILL WA | 197.48 |
| 09-13 | 09-12 | 24692162255103885294335 | AMZN MKTP US*1F5751SK0 AMZN.COM/BILL WA | 127.09 |
| 09-13 | 09-13 | 24692162256104261601290 | AMZN MKTP US*1F0FR4710 AMZN.COM/BILL WA | 91.98 |
| 09-13 | 09-13 | 24692162256104319989168 | AMZN MKTP US*1F5G82VP2 AMZN.COM/BILL WA | 149.88 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 09-14 | 09-13 | 24692162256104538011349 | AMZN MKTP US*1M8K03Z51 AMZN.COM/BILL WA | 45.60 |
| 09-14 | 09-13 | 24692162256104649036755 | AMAZON.COM*1F3AC5I0 AMZN.COM/BILL WA | 12.57 |
| 09-14 | 09-13 | 24692162256104759346234 | AMZN MKTP US*1F8SF3I60 AMZN.COM/BILL WA | 18.97 |
| 09-14 | 09-13 | 24755422256262569528185 | BOYLE APPLIANCE INC OGDEN UT | 1,995.00 |
| 09-15 | 09-14 | 24431062257083756740085 | AMAZON.COM*1F2AY9D12 AMZN AMZN.COM/BILL WA | 479.99 |
| 09-15 | 09-14 | 24692162257105243194097 | AMZN MKTP US*1F5VU1692 AMZN.COM/BILL WA | 33.00 |
| 09-15 | 09-14 | 24692162257105398383669 | AMZN MKTP US*1M8SG6E31 AMZN.COM/BILL WA | 13.50 |
| 09-16 | 09-15 | 24431062259083329410719 | AMAZON.COM*1F0SD3RZ2 AMZN AMZN.COM/BILL WA | 49.69 |
| 09-16 | 09-15 | 24431062259083743225149 | AMAZON.COM*1M2YQ9T10 AMZN AMZN.COM/BILL WA | 61.92 |
| 09-19 | 09-16 | 74692162259106922219307 | AMAZON.COM AMZN.COM/BILL WA | 12.57 CR |
| 09-19 | 09-16 | 74692162259106960580065 | AMZN MKTP US AMZN.COM/BILL WA | 49.99 CR |
| 09-19 | 09-16 | 74692162259106976602879 | AMZN MKTP US AMZN.COM/BILL WA | 46.89 CR |
| 09-19 | 09-16 | 24692162259106862286063 | AMZN MKTP US*1M0018CG2 AMZN.COM/BILL WA | 35.12 |
| 09-19 | 09-17 | 24692162260107352707276 | AMZN MKTP US*1M57G0FP2 AMZN.COM/BILL WA | 12.63 |
| 09-19 | 09-17 | 24692162260107626036437 | AMZN MKTP US*1M6FD7601 AMZN.COM/BILL WA | 35.00 |
| 09-19 | 09-18 | 24692162261108344801200 | AMZN MKTP US*1M9RC9TN2 AMZN.COM/BILL WA | 392.54 |
| 09-19 | 09-18 | 24692162261108350223737 | AMZN MKTP US*1M27M6KZ1 AMZN.COM/BILL WA | 250.26 |
| 09-20 | 09-19 | 24431062263083755764039 | AMAZON.COM*1M4C19KV0 AMZN AMZN.COM/BILL WA | 259.99 |
| 09-20 | 09-19 | 24692162262109011647396 | AMZN MKTP US*1M10I6V1 AMZN.COM/BILL WA | 96.61 |
| 09-20 | 09-19 | 24692162262109034067275 | AMZN MKTP US*1M6HM9IQ1 AMZN.COM/BILL WA | 269.95 |
| 09-20 | 09-19 | 24692162262109047354173 | AMZN MKTP US*1M4050PK2 AMZN.COM/BILL WA | 207.64 |
| 09-20 | 09-19 | 24692162262109120896165 | AMZN MKTP US*1M1XN0SS0 AMZN.COM/BILL WA | 36.78 |
| 09-20 | 09-20 | 24692162263109381066440 | AMZN MKTP US*1M5368VX2 AMZN.COM/BILL WA | 127.45 |
| 09-21 | 09-20 | 74431062263083003901206 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 479.99 CR |
| 09-21 | 09-20 | 24692162263109730984145 | AMZN MKTP US*1M3XJ4UV0 AMZN.COM/BILL WA | 29.56 |
| 09-21 | 09-20 | 24692162263109731430684 | AMZN MKTP US*1M7VL3UX0 AMZN.COM/BILL WA | 85.98 |
| 09-21 | 09-20 | 24692162263109838753749 | AMAZON.COM*1M8417B12 AMZN.COM/BILL WA | 52.50 |
| 09-22 | 09-21 | 24692162264100214743577 | AMZN MKTP US*1M89V5Y10 AMZN.COM/BILL WA | 48.00 |
| 09-22 | 09-21 | 24692162264100445638273 | AMZN MKTP US*1U73T8CD0 AMZN.COM/BILL WA | 37.91 |
| 09-22 | 09-21 | 24692162264100650966807 | AMZN MKTP US*1M70J22H2 AMZN.COM/BILL WA | 1,344.70 |
| 09-26 | 09-23 | 24943002267708238707410 | HOLIDAY INN EXP & SUITES WASHINGTON UT 11103293 ARRIVAL: 09-20-22 | 409.20 |
| Department: 00000 Total: | | | | \$9,532.43 |
| Division: 00124 Total: | | | | \$9,532.43 |

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|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| BROOKE STEWART XXXX-XXXX-XXXX-2830 | CREDITS \$0.00 | PURCHASES \$34.15 | CASH ADV \$0.00 | TOTAL ACTIVITY \$34.15 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 09-26 | 09-22 | 24137462267100405602024 | OFFICEMAX/DEPOT 6459 800-463-3768 UT | 34.15 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JIM HARVEY XXXX-XXXX-XXXX-4896 | CREDITS \$0.00 | PURCHASES \$204.97 | CASH ADV \$0.00 | TOTAL ACTIVITY \$204.97 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-05 | 09-05 | 24204292248000041790733 | MICROSOFT*ONEDRIVE STANDA 425-6816830 WA | 1.99 |
| 09-26 | 09-23 | 24000972268817405043260 | BEST WESTERN HOTELS PL BRYCE CANYON UT 0000321422 ARRIVAL: 09-20-22 | 202.98 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

Department: 00000 Total: \$5,786.58
 Division: 04111 Total: \$5,786.58

MATTHEW W CLEMENTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5362 \$0.00 \$897.00 \$0.00 \$897.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 08-29 | 08-26 | 24692162238101397792954 | AMAZON.COM*PO9FV8293 AMZN.COM/BILL WA | 897.00 |

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8674 \$0.00 \$62,656.42 \$0.00 \$62,656.42

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 08-29 | 08-28 | 24247602241000901794094 | GS TRACKME 801-208-5543 UT | 150.00 |
| 08-29 | 08-25 | 24943012238010197077744 | THE HOME DEPOT #4411 OGDEN UT | 61,177.84 |
| 08-30 | 08-29 | 24240522241083325155081 | LEAVITT'S MORTUARY, INC 8013945556 UT | 1,300.00 |
| 09-05 | 09-03 | 24717052246292460157714 | WATER - COFFEE DELIVERY 800-4928377 GA | 28.58 |

Department: 00000 Total: \$63,553.42
 Division: 04132 Total: \$63,553.42

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$1,513.41 \$0.00 \$1,513.41

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-31 | 08-30 | 24445002243400136494018 | WM SUPERCENTER #3789 OGDEN UT | 37.06 |
| 09-01 | 08-31 | 24692162243105145850496 | AMZN MKTP US*1V4SD0HL1 AMZN.COM/BILL WA | 79.97 |
| 09-02 | 09-01 | 24427332244730272253683 | KENT'S MARKET PLAIN PLAIN CITY UT | 53.84 |
| 09-12 | 09-09 | 24793382252000107678367 | NATIONAL PEN CO. LLC US DOVER DE | 214.44 |
| 09-13 | 09-12 | 24692162255104098078952 | NFPA NATL FIRE PROTECT 800-344-3555 MA | 347.95 |
| 09-14 | 09-14 | 24240522257200077700267 | UTAH SAFETY COUNCIL 801-746-7233 UT | 560.00 |
| 09-15 | 09-14 | 24226382258400007909097 | WAL-MART #3789 OGDEN UT | 192.26 |
| 09-23 | 09-23 | 24431062266083750399275 | AMZN MKTP US*1U5TA9111 AM AMZN.COM/BILL WA | 27.89 |

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$458.01 \$0.00 \$458.01

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-31 | 08-30 | 24431062242083321220710 | AMZN MKTP US*FH8416JU3 AM AMZN.COM/BILL WA | 107.99 |
| 08-31 | 08-30 | 24692162242104501792302 | AMAZON.COM*JJ1PY4SN3 AMZN.COM/BILL WA | 17.22 |
| 09-07 | 09-07 | 24692162250109957934588 | AMZN MKTP US*1V7MZ9HC2 AMZN.COM/BILL WA | 100.87 |
| 09-12 | 09-10 | 24492162253000031858423 | APPLICANTPRO.COM APPLICANTPRO. UT | 90.00 |
| 09-19 | 09-18 | 24692162261108262080654 | AMZN MKTP US*1M7340510 AMZN.COM/BILL WA | 141.93 |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$671.51 \$0.00 \$671.51

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-01 | 08-31 | 24431062244083705615863 | AMAZON.COM*M936G8KX3 AMZN AMZN.COM/BILL WA | 189.99 |
| 09-01 | 08-31 | 24692162243105024305968 | AMZN MKTP US*NF2TI5223 AMZN.COM/BILL WA | 89.99 |
| 09-02 | 09-01 | 24431062245083732500731 | AMAZON.COM*1V7VJ8KV1 AMZN AMZN.COM/BILL WA | 84.99 |
| 09-02 | 09-01 | 24692162244105669589552 | AMZN MKTP US*NB2X74BW3 AMZN.COM/BILL WA | 29.99 |
| 09-12 | 09-09 | 24692162252101991541360 | AMAZON.COM*1F94S9DI1 AMZN.COM/BILL WA | 50.00 |
| 09-15 | 09-14 | 24692162257105515336954 | DRI*UPRINTING 888-888-4211 CA | 102.70 |
| 09-20 | 09-19 | 24692162262109047411924 | AMZN MKTP US*1M0433IR1 AMZN.COM/BILL WA | 14.99 |
| 09-21 | 09-20 | 24692162263109674322807 | AMZN MKTP US*1M7SQ69Z0 AMZN.COM/BILL WA | 85.56 |
| 09-22 | 09-21 | 24431062265083748813537 | AMAZON.COM*1U5500440 AMZN AMZN.COM/BILL WA | 9.44 |
| 09-22 | 09-21 | 24692162264100566473575 | AMZN MKTP US*1M0X872G2 AMZN.COM/BILL WA | 13.86 |

Department: 0000 Total: \$2,642.93
 Division: 04134 Total: \$2,642.93

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$291.83 \$0.00 \$291.83

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 09-01 | 08-30 | 24137462243500695551394 | OFFICEMAX/DEPOT 6459 OGDEN UT | 102.84 |
| 09-12 | 09-08 | 24137462252500753182585 | OFFICEMAX/DEPOT 6459 OGDEN UT | 188.99 |

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$8,788.56 \$0.00 \$8,788.56

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 08-31 | 08-30 | 24692162242104499986205 | AMZN MKTP US*170CL4G73 AMZN.COM/BILL WA | 1,611.90 |
| 09-07 | 09-06 | 24430992249083756747288 | PDQ.COM 801-657-4657 UT | 5,250.00 |
| 09-13 | 09-12 | 24906412255156063805349 | FS *INTELLI 877-3278914 CA | 1,707.42 |
| 09-14 | 09-13 | 24692162256104549379750 | CBI*CCLEANER PIRIFORM 800-799-9570 IL | 117.92 |
| 09-21 | 09-20 | 24055232264046424243613 | CURB SVC LV YCS QUEENS NY | 33.71 |
| 09-26 | 09-23 | 24492152266713173331605 | UBER TRIP HELP.UBER.COM CA | 35.61 |
| 09-26 | 09-23 | 24692162267102145199595 | SALT LAKE CITY DEPT OF SALT LAKE CIT UT | 32.00 |

JODI C WADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0993 \$0.00 \$9,639.23 \$0.00 \$9,639.23

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-29 | 08-27 | 24431062239083754865630 | AMAZON.COM*1J8DX1CU2 AMZN AMZN.COM/BILL WA | 897.00 |
| 08-30 | 08-29 | 24430992241083327996636 | CDW GOVT #CK80171 800-808-4239 IL | 5,978.03 |
| 08-30 | 08-29 | 24430992241083751098552 | CDW GOVT #CK80222 800-808-4239 IL | 176.29 |
| 09-01 | 08-31 | 24492162243000021823133 | STIMULUS SOFTWARE HTTPSWWW.MAIL WY | 2,040.00 |
| 09-12 | 09-11 | 24692162254103277330375 | AMAZON.COM*1F29L08E0 AMZN.COM/BILL WA | 241.40 |
| 09-16 | 09-15 | 24011342258000040863468 | GITHUB HTTPSGITHUB.CA | 288.00 |
| 09-23 | 09-20 | 24137462265500678546331 | OFFICE DEPOT #1080 800-463-3768 CO | 18.51 |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

| NEW ACTIVITY | | | | | |
|--------------------------|------------------|-------------------------|---|-----------------|-----------------------|
| Department: 0000 Total: | | | | | \$18,719.62 |
| Division: 04136 Total: | | | | | \$18,719.62 |
| JAMES A MCBRIDE | | | | | |
| XXXX-XXXX-XXXX-4236 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| | | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 08-29 | 08-28 | 24492162240000031366365 | PROPELLER AERO INC HTTPSWWW.PROP CO | | 600.00 |
| Department: 00000 Total: | | | | | \$600.00 |
| Division: 04138 Total: | | | | | \$600.00 |
| LYNN D TAYLOR | | | | | |
| XXXX-XXXX-XXXX-1989 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| | | \$21.72 | \$304.11 | \$0.00 | \$282.39 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 09-05 | 09-02 | 24717052245292456939704 | WATER - COFFEE DELIVERY 800-4928377 GA | | 51.52 |
| 09-20 | 09-19 | 24011342263000000314554 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | | 160.76 |
| 09-21 | 09-19 | 24137462263500620841295 | OFFICE DEPOT #1080 800-463-3768 CO | | 9.69 |
| 09-22 | 09-21 | 24011342264000029980129 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | | 10.86 CR |
| 09-22 | 09-21 | 24011342264000016551388 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | | 10.86 |
| 09-23 | 09-22 | 24011342265000032730759 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | | 10.86 CR |
| 09-26 | 09-22 | 24137462267100405601521 | OFFICE DEPOT #1080 800-463-3768 CO | | 71.28 |
| RICKY D HATCH | | | | | |
| XXXX-XXXX-XXXX-3192 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| | | \$0.00 | \$1,611.56 | \$0.00 | \$1,611.56 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 09-08 | 09-07 | 24801972250608142693504 | UTAH ASSOCIATION OF COUN MURRAY UT | | 466.32 |
| 09-08 | 09-07 | 24801972250608252691207 | UTAH ASSOCIATION OF COUN MURRAY UT | | 466.32 |
| 09-16 | 09-15 | 24492152258719032565846 | UBER TRIP HELP.UBER.COM CA | | 51.72 |
| 09-26 | 09-25 | 24717052269872690960102 | DELTA AIR 0062340762742 DELTA.COM CA HATCH/RICKY D 10-09-22 SLC DL Q JFK DL K SLC | | 627.20 |
| Department: 00000 Total: | | | | | \$1,893.95 |
| Division: 04141 Total: | | | | | \$1,893.95 |
| CHRISTIE D INGRAM | | | | | |
| XXXX-XXXX-XXXX-9349 | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| | | \$0.00 | \$276.40 | \$0.00 | \$276.40 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 09-08 | 09-06 | 24137462250500666426337 | OFFICE DEPOT #1080 800-463-3768 CO | | 44.26 |
| 09-12 | 09-08 | 24137462252500753276635 | OFFICE DEPOT #1080 800-463-3768 CO | | 37.98 |
| 09-13 | 09-12 | 24692162255103653608005 | FRANKLIN PLANNER 800-654-1776 UT | | 94.87 |
| 09-14 | 09-13 | 24717052256272564537885 | WATER - COFFEE DELIVERY 800-4928377 GA | | 28.07 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|------------------------------------|----------|
| 09-16 | 09-14 | 24137462258500729402947 | OFFICE DEPOT #1080 800-463-3768 CO | 71.22 |
| Department: 00000 Total: | | | | \$276.40 |
| Division: 04143 Total: | | | | \$276.40 |

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$1,519.20 \$0.00 \$1,519.20

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-05 | 09-02 | 24492152245740209938307 | SQ *NATIONAL ASSOCI 877-417-4551 CA | 60.00 |
| 09-05 | 09-02 | 24801972245608307542668 | UTAH ASSOCIATION OF COUN MURRAY UT | 466.32 |
| 09-09 | 09-07 | 24692162251100810934674 | KRISPY KREME #1296 RIVERDALE UT | 44.97 |
| 09-14 | 09-13 | 24055232257091407000019 | WESTERN STATES REBAR PLEASANT VIEW UT | 748.00 |
| 09-14 | 09-13 | 24055232257812465640929 | ATT* BILL PAYMENT 800-331-0500 TX | 94.00 |
| 09-16 | 09-15 | 24692162258106072693000 | AMZN MKTP US*1M34X1GG1 AMZN.COM/BILL WA | 55.92 |
| 09-23 | 09-22 | 24692162265101041767267 | AMZN MKTP US*1M7VA49X2 AMZN.COM/BILL WA | 49.99 |

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$1,300.93 \$0.00 \$1,300.93

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-30 | 08-29 | 24492162242000000086901 | UBER* TRIP WWW.UBER.COM CA | 20.96 |
| 08-30 | 08-29 | 24492162242000001216911 | UBER* TRIP WWW.UBER.COM CA | 3.14 |
| 08-31 | 08-30 | 24492152242715846237720 | UBER TRIP HELP.UBER.COM CA | 9.45 |
| 08-31 | 08-30 | 24492152242715846241151 | UBER TRIP HELP.UBER.COM CA | 5.00 |
| 09-05 | 09-02 | 24492152245715244028744 | UBER TRIP HELP.UBER.COM CA | 8.93 |
| 09-05 | 09-02 | 24492152245719271958195 | UBER TRIP HELP.UBER.COM CA | 5.00 |
| 09-05 | 09-02 | 24492152245745271949207 | UBER TRIP HELP.UBER.COM CA | 17.95 |
| 09-05 | 09-02 | 24492162245000039113673 | UBER* TRIP WWW.UBER.COM CA | 5.00 |
| 09-05 | 09-02 | 24755422246162469754308 | THE WESTIN BEACH RESORT A FORT LAUDERDA FL 3250865 ARRIVAL: 08-29-22 | 583.08 |
| 09-07 | 09-06 | 24801972249608120413655 | UTAH ASSOCIATION OF COUN MURRAY UT | 466.32 |
| 09-12 | 09-09 | 24943002253898000092889 | COSTCO WHSE #0770 SOUTH OGDEN UT | 176.10 |

Department: 00000 Total: \$2,820.13
 Division: 04144 Total: \$2,820.13

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$6,739.28 \$0.00 \$6,739.28

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-29 | 08-27 | 24692162239102257729978 | SPRINGHILL SUITES LOG LOGAN UT 239059 ARRIVAL: 08-27-22 | 529.10 |
| 08-29 | 08-27 | 24692162239102257729986 | SPRINGHILL SUITES LOG LOGAN UT 239060 ARRIVAL: 08-27-22 | 529.10 |
| 08-30 | 08-29 | 24445002241300399408279 | FSP*UTAH STATE BAR 801-297-7051 UT | 392.70 |
| 08-30 | 08-29 | 24692162241103818667307 | DROPBOX*7YHSXNJ8KQ18 DROPBOX.COM CA | 17.14 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 09-05 | 09-02 | 24204292245000193307446 | ADOBE INC 800-8336687 CA | 192.92 |
| 09-12 | 09-08 | 24755422252152526218323 | HILTON HOTELS 801-6959797 UT | 218.54 |
| 09-14 | 09-13 | 24801972256036000226866 | 56009 ARRIVAL: 09-06-22 BEST WESTERN PLUS ABBEY SAINT GEORGE UT | 190.94 |
| 09-14 | 09-13 | 24801972256036000226874 | 22686 ARRIVAL: 09-12-22 BEST WESTERN PLUS ABBEY SAINT GEORGE UT | 190.94 |
| 09-14 | 09-13 | 24801972256036000226882 | 22687 ARRIVAL: 09-12-22 BEST WESTERN PLUS ABBEY SAINT GEORGE UT | 190.94 |
| 09-16 | 09-14 | 24717052258582581262855 | 22688 ARRIVAL: 09-12-22 AGENT FEE 8900830393195 CHRISTOPHERSO UT ROGERS/JOHN 0-0-0 | 8.00 |
| 09-19 | 09-15 | 24910162260017345063321 | HYATT PLACE SAINT GEORGE SAINT GEORGE UT 33629928 ARRIVAL: 09-11-22 | 849.16 |
| 09-19 | 09-17 | 24943002260700500958455 | ADOBE ACROPRO SUBS 408-536-6000 CA | 192.92 |
| 09-19 | 09-17 | 24943002260700502118074 | ADOBE ACROPRO SUBS 408-536-6000 CA | 192.92 |
| 09-21 | 09-20 | 24692162263109930810488 | AMZN MKTP US*1M1OE98K2 AMZN.COM/BILL WA | 30.99 |
| 09-21 | 09-19 | 24943002263708232835807 | HOLIDAY INN ST. GEORGE UT 1395306 ARRIVAL: 09-20-22 | 434.70 |
| 09-21 | 09-19 | 24943002263708232835997 | HOLIDAY INN ST. GEORGE UT 1395814 ARRIVAL: 09-20-22 | 434.70 |
| 09-21 | 09-19 | 24943002263708232836326 | HOLIDAY INN ST. GEORGE UT 1395307 ARRIVAL: 09-20-22 | 434.70 |
| 09-21 | 09-19 | 24943002263708232836953 | HOLIDAY INN ST. GEORGE UT 1396033 ARRIVAL: 09-20-22 | 434.70 |
| 09-21 | 09-19 | 24943002263708232837365 | HOLIDAY INN ST. GEORGE UT 1395304 ARRIVAL: 09-20-22 | 434.70 |
| 09-22 | 09-20 | 24943002264708233288989 | HOLIDAY INN ST. GEORGE UT 1395787 ARRIVAL: 09-20-22 | 434.70 |
| 09-23 | 09-21 | 24137462265500678543288 | OFFICEMAX/DEPOT 6459 OGDEN UT | 23.97 |
| 09-26 | 09-22 | 24717052266172662127555 | TLF*JIMMYS FLOWER SHOP I 801-7738400 UT | 94.37 |
| 09-26 | 09-24 | 24755422267272671302665 | HAMPTON INNS 435-6521200 UT 00007474 ARRIVAL: 09-21-22 | 190.96 |
| 09-26 | 09-22 | 24943002266036001640647 | HAMPTON INN & SUITES ST GEORGE UT 216950 ARRIVAL: 09-21-22 | 95.47 |
| Department: 00000 Total: | | | | \$6,739.28 |
| Division: 04145 Total: | | | | \$6,739.28 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JACQUE COLE XXXX-XXXX-XXXX-9682 | CREDITS \$0.00 | PURCHASES \$1,085.67 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,085.67 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-31 | 08-31 | 24692162243104670444056 | DREFD1-DIV OF REAL EST 801-530-6431 UT | 100.00 |
| 09-01 | 09-01 | 24692162244105347125258 | DREFD1-DIV OF REAL EST 801-530-6431 UT | 125.00 |
| 09-07 | 09-06 | 24717052249172494742300 | CNA SURETY 800-3316053 IL | 50.00 |
| 09-12 | 09-11 | 24431062255083728902823 | AMAZON.COM*1F7LW6EA2 AMZN AMZN.COM/BILL WA | 60.67 |
| 09-14 | 09-13 | 24692162256104398855504 | UTREAL EST DIV RNWL 801-530-6431 UT | 375.00 |
| 09-14 | 09-13 | 24692162256104398855520 | UTREAL EST DIV RNWL 801-530-6431 UT | 375.00 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DEEDEE K KIMBER XXXX-XXXX-XXXX-5247 | CREDITS \$0.00 | PURCHASES \$875.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$875.00 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 09-09 | 09-08 | 24055232251700790243095 | MCKISSOCK 314-590-7133 PA | 225.00 |
| 09-14 | 09-13 | 24055232256700721878055 | MCKISSOCK 314-590-7133 PA | 225.00 |
| 09-19 | 09-17 | 24055232260700747841743 | MCKISSOCK 314-590-7133 PA | 225.00 |
| 09-23 | 09-22 | 24801972266690135749396 | APPRAISAL INSTITUTE 312-335-4100 IL | 200.00 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JOHN ULIBARRI XXXX-XXXX-XXXX-8192 | CREDITS \$0.00 | PURCHASES \$1,808.70 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,808.70 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-30 | 08-29 | 24492152241745640186212 | UBER TRIP HELP.UBER.COM CA | 53.26 |
| 09-02 | 09-01 | 24492152244719059747001 | UBER TRIP HELP.UBER.COM CA | 28.48 |
| 09-05 | 08-29 | 24692162245106800735632 | MARRIOTT COPLEY PLACE BOSTON MA M24661 ARRIVAL: 08-29-22 | 926.96 |
| 09-05 | 09-03 | 24692162246106963409461 | DREFD1-DIV OF REAL EST 801-530-6431 UT | 350.00 |
| 09-05 | 09-02 | 24801972245608042638425 | UTAH ASSOCIATION OF COUN MURRAY UT | 450.00 |

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| Department: 00000 Total: | \$3,769.37 |
| Division: 04146 Total: | \$3,769.37 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875 | CREDITS \$0.00 | PURCHASES \$1,170.62 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,170.62 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-26 | 24692162238101125891003 | PROPERTY REC IND ASSOC 919-383-0044 NC | 230.00 |
| 08-29 | 08-27 | 24692162239101914580048 | AMAZON.COM*6S6CG0HK3 AMZN.COM/BILL WA | 210.00 |
| 08-29 | 08-27 | 24692162239102012933261 | AMZN MKTP US*799O827L3 AMZN.COM/BILL WA | 38.77 |
| 08-31 | 08-30 | 24492152242743830163827 | LYFT RIDE TUE 2PM 855-865-9553 CA | 11.67 |
| 09-02 | 09-01 | 24492152244713107833335 | LYFT RIDE THU 2PM 855-865-9553 CA | 19.95 |
| 09-02 | 09-01 | 24717052245872450375797 | DELTA AIR BAGGAGE FEE FT LAUDERDALE FL RAHIMZADEGAN/BA 0-0-0 | 30.00 |
| 09-05 | 09-02 | 24755422245272457521543 | THE WESTIN BEACH RESORT A FORT LAUDERDA FL 3259701 ARRIVAL: 08-29-22 | 437.31 |
| 09-20 | 09-19 | 24692162262108732614826 | ADOBE *800-833-6687 ADOBE.LY/ENUS CA | 192.92 |

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|--------------------------|------------|
| Department: 00000 Total: | \$1,170.62 |
| Division: 04148 Total: | \$1,170.62 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| GARY R MYERS XXXX-XXXX-XXXX-3398 | CREDITS \$0.00 | PURCHASES \$3,465.27 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,465.27 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 08-26 | 08-24 | 24943012237010181001925 | THE HOME DEPOT #4411 OGDEN UT | 114.25 |
| 08-29 | 08-26 | 24801972239400317000590 | STICKY BIRD FARMINGTON FARMINGTON UT | 77.05 |
| 08-30 | 08-29 | 24445002241300399379488 | FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT | 1,680.00 |
| 09-14 | 09-12 | 24226382256360227798021 | WAL-MART #3789 OGDEN UT | 49.28 |
| 09-19 | 09-15 | 24692162259106775817301 | THE HOME DEPOT 4411 OGDEN UT | 238.88 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|------------|
| 09-21 | 09-20 | 24692162263109746921115 | WPY*THE UTAH ASPHALT PAVE 855-999-3729 UT | 513.00 |
| 09-21 | 09-20 | 24755422264642641281251 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 138.33 |
| 09-22 | 09-20 | 24639232264900017076191 | INTERMOUNTAIN CONCRETE OG OGDEN UT | 148.41 |
| 09-22 | 09-20 | 24692162264100387212053 | THE HOME DEPOT 4411 OGDEN UT | 490.93 |
| 09-22 | 09-20 | 24943012264010198089216 | THE HOME DEPOT #4411 OGDEN UT | 15.14 |
| Department: 00000 Total: | | | | \$3,465.27 |
| Division: 04149 Total: | | | | \$3,465.27 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| TRISCHIA W WADEY XXXX-XXXX-XXXX-7629 | CREDITS \$0.00 | PURCHASES \$769.89 | CASH ADV \$0.00 | TOTAL ACTIVITY \$769.89 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-29 | 08-26 | 24692162238101683605704 | AMZN MKTP US*J305D3SC3 AMZN.COM/BILL WA | 115.43 |
| 08-31 | 08-30 | 24692162242104650027922 | AMZN MKTP US*R90UD48L3 AMZN.COM/BILL WA | 21.89 |
| 09-02 | 09-01 | 24692162244106025728496 | AMAZON.COM*U31GN1CY3 AMZN.COM/BILL WA | 27.90 |
| 09-02 | 09-01 | 24692162244106025959331 | AMZN MKTP US*CF6FT4AP3 AMZN.COM/BILL WA | 9.10 |
| 09-02 | 09-01 | 24692162244106053663417 | AMZN MKTP US*DU66T6XE3 AMZN.COM/BILL WA | 290.00 |
| 09-05 | 09-02 | 24692162245106552481518 | AMZN MKTP US*1V0IA8EQ0 AMZN.COM/BILL WA | 60.96 |
| 09-12 | 09-11 | 24692162254103136869118 | AMZN MKTP US*1F8CE6B20 AMZN.COM/BILL WA | 29.49 |
| 09-13 | 09-12 | 24445002256000745227561 | DOLLAR TREE OGDEN UT | 2.68 |
| 09-14 | 09-13 | 24445002256200103448755 | 4TE*DENCO SECURITY INC. 801-627-2720 UT | 43.89 |
| 09-15 | 09-14 | 24275392257900013000013 | PARSONS LOCK & KEY OGDEN UT | 100.00 |
| 09-16 | 09-14 | 24427332258710036932445 | FRESH MKT E OGDEN UT | 6.64 |
| 09-19 | 09-18 | 24692162261108162809665 | AMAZON.COM*1M0FL8201 AMZN.COM/BILL WA | 5.98 |
| 09-21 | 09-20 | 24692162263109814159200 | AMZN MKTP US*1M9F49190 AMZN.COM/BILL WA | 36.95 |
| 09-21 | 09-20 | 24692162263109859129548 | AMZN MKTP US*1U39O94R1 AMZN.COM/BILL WA | 9.99 |
| 09-26 | 09-25 | 24692162268103387435795 | AMZN MKTP US*1U8AN28N1 AMZN.COM/BILL WA | 8.99 |

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|---|---------------------------|------------------------------|---------------------------|-----------------------------------|
| ALLYSON LAW XXXX-XXXX-XXXX-3871 | CREDITS \$12.56 | PURCHASES \$208.56 | CASH ADV \$0.00 | TOTAL ACTIVITY \$196.00 |
|---|---------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-05 | 09-03 | 24013392247000419100226 | BEST WESTERN HIGH COUNTRY 801-3949474 UT | 208.56 |
| 09-14 | 09-03 | 74013392256001399109867 | 0000593563 ARRIVAL: 09-01-22 BEST WESTERN HIGH COUNTRY OGDEN UT | 12.56 CR |

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|--|---------------------------|------------------------------|---------------------------|-----------------------------------|
| CHRIS D WARD XXXX-XXXX-XXXX-9207 | CREDITS \$37.30 | PURCHASES \$227.83 | CASH ADV \$0.00 | TOTAL ACTIVITY \$190.53 |
|--|---------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|----------|
| 08-29 | 08-26 | 24137462239200214023084 | OFFICE DEPOT #1080 800-463-3768 CO | 83.26 |
| 09-12 | 09-07 | 74137462251500803186657 | OFFICE DEPOT #1080 DENVER CO | 10.94 CR |
| 09-12 | 09-07 | 74137462251500803186731 | OFFICE DEPOT #1080 DENVER CO | 26.36 CR |
| 09-23 | 09-21 | 24137462265500678483121 | OFFICE DEPOT #1080 800-463-3768 CO | 74.18 |
| 09-26 | 09-21 | 24137462266500724127739 | OFFICE DEPOT #1080 800-463-3768 CO | 70.39 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

| NEW ACTIVITY | | | | | |
|-----------------------------|-----------|-------------------------|---|--------------------------|-----------------------|
| KATHY BLACK | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-4133 | | \$0.00 | \$258.00 | \$0.00 | \$258.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-12 | 09-08 | 24000972252752005052387 | HUG HES CAFE 801-4790071 UT | 258.00 | |
| | | | | Department: 00000 Total: | \$1,414.42 |
| | | | | Division: 04156 Total: | \$1,414.42 |
| CHERYLL GILES | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-2154 | | \$0.00 | \$1,343.10 | \$0.00 | \$1,343.10 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-05 | 09-03 | 24055232246286402806089 | STATEFOODSAFETYCOM 801-494-1416 UT | 21.60 | |
| 09-05 | 09-01 | 24164072245105003283598 | STAPLES 00107037 OGDEN UT | 121.87 | |
| 09-13 | 09-12 | 24692162255103949224419 | COSTCO DELIVERY 113 800-788-9968 UT | 39.95 | |
| 09-13 | 09-12 | 24692162255104122793592 | AMAZON.COM*1F7L06K00 AMZN.COM/BILL WA | 689.58 | |
| 09-15 | 09-14 | 24692162257105157854173 | COSTCO DELIVERY 113 800-788-9968 UT | 407.50 | |
| 09-15 | 09-14 | 24692162257105157854272 | COSTCO DELIVERY 113 800-788-9968 UT | 33.35 | |
| 09-22 | 09-21 | 24445002265400137189743 | WM SUPERCENTER #1708 RIVERDALE UT | 29.25 | |
| JASON R KEITH | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-9269 | | \$0.00 | \$160.33 | \$0.00 | \$160.33 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-31 | 08-30 | 24717052243132431528507 | VASCO INC 507-3734135 MN | 160.33 | |
| CRYSTAL MONZELLA | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-9722 | | \$0.00 | \$1,113.28 | \$0.00 | \$1,113.28 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-12 | 09-09 | 24164072253105003293547 | STAPLES 00107037 OGDEN UT | 92.97 | |
| 09-12 | 09-09 | 24431062253400004131160 | ACE HDWE OF SOUTH OGDEN 8014526010 UT | 45.88 | |
| 09-12 | 09-08 | 24943012252010192830239 | THE HOME DEPOT #4401 RIVERDALE UT | 342.42 | |
| 09-23 | 09-22 | 24801972265726557489581 | DASH PLATFORM ANN ARBOR MI | 632.01 | |
| MARY ELLEN M ROLLINS | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-6287 | | \$84.29 | \$3,989.92 | \$0.00 | \$3,905.63 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-26 | 08-25 | 24692162237100956785111 | AMZN MKTP US*4G6BA7OB3 AMZN.COM/BILL WA | 164.97 | |
| 08-29 | 08-27 | 24055232239286402008966 | STATEFOODSAFETYCOM 801-494-1416 UT | 45.60 | |
| 08-29 | 08-27 | 24067202240427190000270 | PROTATECH INC 888-7915150 CA | 50.00 | |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-29 | 08-28 | 24067202240428190000161 | PROTATECH INC 888-7915150 CA | 100.00 |
| 08-29 | 08-26 | 24692162239102259603148 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 1,246.97 |
| 08-30 | 08-29 | 24692162241103879207902 | LOWES #02858* 801-398-5460 UT | 1,202.80 |
| 08-30 | 08-29 | 74609052242000000798933 | TYPEFORM, S.L. BARCELONA | 59.00 |
| 08-31 | 08-29 | 74692162242104377405950 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 84.29 CR |
| 08-31 | 08-29 | 24692162242104377405880 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 462.73 |
| 09-02 | 09-02 | 24692162245106236887262 | SQ *SQUARE PAID SERVICES SQUARE.COM CA | 37.54 |
| 09-05 | 09-02 | 24013392245000248030448 | OFFICIALS WEARHOUSE 888-8067337 NY | 119.79 |
| 09-08 | 09-07 | 24275392250900011800015 | RIVERPRINT OGDEN UT | 105.00 |
| 09-12 | 09-08 | 24692162252101716821477 | THE HOME DEPOT 4401 RIVERDALE UT | 395.52 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| TODD FERRARIO XXXX-XXXX-XXXX-7351 | CREDITS \$0.00 | PURCHASES \$2,766.29 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,766.29 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|------------|
| 08-26 | 08-25 | 24183102237900019700094 | STONE SUPPLY & MONUM PLEASANT VIEW UT | 411.40 |
| 08-29 | 08-26 | 24755422239152397139598 | EPIC SPORTS 888-2692440 KS | 1,746.55 |
| 08-31 | 08-29 | 24943012242010181025935 | THE HOME DEPOT #4411 OGDEN UT | 145.38 |
| 09-01 | 08-31 | 24692162243105106472991 | LOWES #02858* OGDEN UT | 37.44 |
| 09-26 | 09-22 | 24755422266262664826292 | HAMPTON INNS PHOENIX AZ 214100 ARRIVAL: 09-19-22 | 425.52 |
| Department: 00000 Total: | | | | \$9,288.63 |
| Division: 04159 Total: | | | | \$9,288.63 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| RONNA TIDWELL XXXX-XXXX-XXXX-3836 | CREDITS \$0.00 | PURCHASES \$4,386.78 | CASH ADV \$0.00 | TOTAL ACTIVITY \$4,386.78 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-25 | 24018682237300631173188 | P & M DOOR LLC 631-842-0088 NY | 79.95 |
| 08-26 | 08-25 | 24431062238083739591559 | AMZN MKTP US*C14XP2X13 AM AMZN.COM/BILL WA | 9.89 |
| 08-26 | 08-26 | 24692162238101158372657 | AMZN MKTP US*9Q2537F93 AMZN.COM/BILL WA | 39.56 |
| 08-30 | 08-29 | 24445002241300399369810 | CODALE ELECTRIC-S.L.CITY 800-300-6634 UT | 797.36 |
| 09-02 | 09-01 | 24717052244282443695734 | WATER - COFFEE DELIVERY 800-4928377 GA | 31.50 |
| 09-05 | 09-02 | 24431062245083341358802 | AMAZON.COM*5A9CV8C03 AMZN AMZN.COM/BILL WA | 537.66 |
| 09-07 | 09-06 | 24137462250001240806078 | USPS PO 4964940221 OGDEN UT | 23.55 |
| 09-08 | 09-07 | 24692162250100523561021 | AMZN MKTP US*1F13X3460 AMZN.COM/BILL WA | 134.00 |
| 09-09 | 09-08 | 24692162251100883980158 | HILTI INC 800-879-8000 OK | 62.95 |
| 09-09 | 09-09 | 24692162252101405828338 | AMZN MKTP US*1F5Y15AU0 AMZN.COM/BILL WA | 18.54 |
| 09-09 | 09-09 | 24692162252101417099340 | AMZN MKTP US*1V0A64IY2 AMZN.COM/BILL WA | 50.64 |
| 09-14 | 09-14 | 24760622257470000021663 | BULBS.COM INC 888-4552800 MA | 107.29 |
| 09-15 | 09-14 | 24692162257105465437679 | AAF*AAF INTERNATIONAL 888-223-2003 KY | 545.52 |
| 09-16 | 09-15 | 24692162258105906141715 | HILTI INC 800-879-8000 OK | 153.15 |
| 09-20 | 09-20 | 24692162263109360913869 | AMAZON.COM*1M3PA0VL2 AMZN.COM/BILL WA | 54.38 |
| 09-21 | 09-19 | 24943012263010192787857 | THE HOME DEPOT #4411 OGDEN UT | 1,261.64 |
| 09-22 | 09-21 | 24692162264100563164037 | AAF*AAF INTERNATIONAL 888-223-2003 KY | 79.20 |
| 09-26 | 09-23 | 24692162266101906519190 | SQ *FOUR SISTERS FURNITUR GOSQ.COM UT | 400.00 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| GORDON TIDWELL XXXX-XXXX-XXXX-1635 | CREDITS \$0.00 | PURCHASES \$1,131.51 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,131.51 |
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| Company Name: WEBER COUNTY |
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NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-26 | 08-25 | 24055222238081611207646 | L&W SUPPLY 7215 OGDEN UT | 462.84 |
| 08-31 | 08-29 | 24943012242010181026719 | THE HOME DEPOT #4411 OGDEN UT | 17.91 |
| 09-01 | 08-30 | 24767902243715702071234 | 5349 ROYAL 801-6216730 UT | 271.39 |
| 09-12 | 09-09 | 24692162253102479679051 | THE HOME DEPOT 4411 OGDEN UT | 80.94 |
| 09-14 | 09-13 | 24493982257081388579370 | EWING IRRIGATION PRD 67 ROY UT | 98.50 |
| 09-15 | 09-13 | 24692162257105275594909 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 84.27 |
| 09-16 | 09-14 | 24692162258106029476491 | THE HOME DEPOT 4411 OGDEN UT | 84.98 |
| 09-20 | 09-19 | 24013392262002157046736 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 30.68 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477 | CREDITS \$0.00 | PURCHASES \$1,664.15 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,664.15 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 08-26 | 08-25 | 24055232238400620000017 | JOHNSON ELECTRIC MOTOR OGDEN UT | 92.90 |
| 08-26 | 08-25 | 24767902237689602204534 | 5349 ROYAL 801-6216730 UT | 25.04 |
| 08-31 | 08-30 | 24445002242300410561170 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 161.16 |
| 09-13 | 09-12 | 24445002255300391955056 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 754.51 |
| 09-13 | 09-12 | 24492152256206206100040 | PLATT ELECTRIC 022 WEST HAVEN UT | 100.40 |
| 09-15 | 09-14 | 24055232258400623000019 | JOHNSON ELECTRIC MOTOR OGDEN UT | 31.00 |
| 09-21 | 09-20 | 24445002263300435135947 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 285.06 |
| 09-23 | 09-22 | 24445002265300415899353 | CODALE ELECTRIC-OGDEN OGDEN UT | 214.08 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| LEWIS R DECKER XXXX-XXXX-XXXX-7385 | CREDITS \$0.00 | PURCHASES \$2,237.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,237.90 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-29 | 08-26 | 24717052238282389259097 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 760.00 |
| 08-30 | 08-29 | 24717052241262418152120 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 141.11 |
| 08-31 | 08-30 | 74083422242000005508881 | ACCESSDOORSANDPANELS.C ANCASTER ON | 417.67 |
| 09-01 | 08-31 | 24327432243716400574520 | WESTERN ELECTRICAL ALLIAN 801-4363760 UT | 32.75 |
| 09-08 | 09-07 | 24755422251122518685376 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 7.50 |
| 09-13 | 09-12 | 24755422256132561140141 | PETERSON PLUMBING SUPPLY OGDEN UT | 117.32 |
| 09-14 | 09-12 | 24692162256104580982397 | THE HOME DEPOT 4411 OGDEN UT | 85.61 |
| 09-14 | 09-13 | 24717052256272568535166 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 110.44 |
| 09-20 | 09-19 | 24755422263122637510790 | PETERSON PLUMBING SUPPLY OGDEN UT | 115.20 |
| 09-21 | 09-20 | 24765012263726490515584 | JERRY'S PLUMBING SPECIAL OGDEN UT | 7.95 |
| 09-23 | 09-22 | 24692162265101295572124 | IN *Z TO A SIGNS, LLC DBA 801-3949711 UT | 64.36 |
| 09-23 | 09-21 | 24761472265030012660475 | KITCHEN KNEADS OGDEN UT | 137.99 |
| 09-26 | 09-23 | 24692162266101805709355 | SQ *A-1 KEY SERVICE INC. OGDEN UT | 240.00 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464 | CREDITS \$0.00 | PURCHASES \$8,239.78 | CASH ADV \$0.00 | TOTAL ACTIVITY \$8,239.78 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 08-26 | 08-24 | 24337892237207088600333 | CAFE CENTRAL G-4 CLEARFIELD UT | 38.50 |
| 08-29 | 08-26 | 24943002238069174751813 | LAWSON PRODUCTS 866-529-7664 IL | 15.93 |
| 09-01 | 08-31 | 24055222244081156943011 | L&W SUPPLY 7215 801-394-7787 UT | 385.70 |
| 09-02 | 08-31 | 24427332244710031550157 | MACEYS OGDEN OGDEN UT | 36.06 |
| 09-07 | 09-06 | 24690512250200188200010 | OGDEN LAWN & GARDEN OGDEN UT | 32.69 |



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| Company Name: WEBER COUNTY |
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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-07 | 09-06 | 24690512250200188200028 | OGDEN LAWN & GARDEN OGDEN UT | 11.64 |
| 09-08 | 09-07 | 24493982251081839051546 | EWING IRRIGATION PRD 67 801-731-3900 UT | 1,161.44 |
| 09-08 | 09-07 | 24755422251122518685350 | PETERSON PLUMBING SUPPLY OGDEN UT | 60.30 |
| 09-09 | 09-07 | 24692162251100841486652 | BOOT BARN #93 RIVERDALE UT | 175.00 |
| 09-09 | 09-07 | 24692162251100841486678 | BOOT BARN #93 RIVERDALE UT | 116.99 |
| 09-09 | 09-07 | 24692162251100841486686 | BOOT BARN #93 RIVERDALE UT | 175.00 |
| 09-09 | 09-07 | 24692162251100841486694 | BOOT BARN #93 RIVERDALE UT | 139.49 |
| 09-12 | 09-09 | 24275392252900012915729 | JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT | 248.80 |
| 09-12 | 09-09 | 24275392252900012915786 | JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT | 387.84 |
| 09-12 | 09-09 | 24943002253400501000121 | RSD - OGDEN#21 OGDEN UT | 163.70 |
| 09-14 | 09-12 | 24943012256010194106402 | THE HOME DEPOT #4411 OGDEN UT | 16.57 |
| 09-16 | 09-14 | 24247602258100240852833 | COUNTRY GARDENS NURSERY OGDEN UT | 3,622.31 |
| 09-16 | 09-15 | 24690512259200188200078 | OGDEN LAWN & GARDEN OGDEN UT | 13.06 |
| 09-19 | 09-15 | 24639232259900016774827 | INTERMOUNTAIN CONCRETE OG OGDEN UT | 79.52 |
| 09-23 | 09-22 | 24435652265839176590812 | FERGUSON ENT #1617 OGDEN UT | 1,169.03 |
| 09-23 | 09-22 | 24755422266122667334175 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 73.38 |
| 09-26 | 09-23 | 24226382267360287442418 | WAL-MART #3789 OGDEN UT | 32.13 |
| 09-26 | 09-23 | 24445002267400152246418 | WM SUPERCENTER #3789 OGDEN UT | 48.20 |
| 09-26 | 09-22 | 24943012266010192443508 | THE HOME DEPOT #4411 OGDEN UT | 36.50 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| CONNOR T BAIRD XXXX-XXXX-XXXX-6329 | CREDITS \$0.00 | PURCHASES \$1,265.98 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,265.98 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24755422238642380478723 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 152.96 |
| 08-26 | 08-25 | 24943002237981000007742 | SHERWIN WILLIAMS 708453 OGDEN UT | 151.14 |
| 08-26 | 08-24 | 24943012237010181000935 | THE HOME DEPOT #4411 OGDEN UT | 29.75 |
| 08-29 | 08-26 | 24431052239838002868673 | NAPA STORE 3820020 OGDEN UT | 38.60 |
| 08-31 | 08-30 | 2405522243081066738262 | L&W SUPPLY 7215 OGDEN UT | 525.38 |
| 09-01 | 08-31 | 2405522244081156688681 | L&W SUPPLY 7215 OGDEN UT | 12.69 |
| 09-08 | 09-07 | 24055222251081831617378 | L&W SUPPLY 7215 OGDEN UT | 139.03 |
| 09-12 | 09-08 | 24251382252030051598670 | SUNSET KUBOTA OGDEN UT | 58.13 |
| 09-12 | 09-08 | 24943012252010193023677 | THE HOME DEPOT #4411 OGDEN UT | 59.55 |
| 09-19 | 09-16 | 24943002259981000010475 | SHERWIN WILLIAMS 708453 OGDEN UT | 58.87 |
| 09-19 | 09-15 | 24943012259010196679304 | THE HOME DEPOT #4411 OGDEN UT | 22.30 |
| 09-20 | 09-19 | 24943002262981000010777 | SHERWIN WILLIAMS 708453 OGDEN UT | 8.15 |
| 09-26 | 09-23 | 24692162266101860169800 | LOWES #02858* OGDEN UT | 9.43 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493 | CREDITS \$0.00 | PURCHASES \$109.34 | CASH ADV \$0.00 | TOTAL ACTIVITY \$109.34 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 08-29 | 08-25 | 24943012238010197078783 | THE HOME DEPOT #4411 OGDEN UT | 77.57 |
| 09-19 | 09-16 | 24943012260010191497063 | THE HOME DEPOT #4411 OGDEN UT | 26.98 |
| 09-21 | 09-19 | 24943012263010192781405 | THE HOME DEPOT #4411 OGDEN UT | 4.79 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| WEBER COUNTY OPERATIONS XXXX-XXXX-XXXX-4545 | CREDITS \$0.00 | PURCHASES \$594.21 | CASH ADV \$0.00 | TOTAL ACTIVITY \$594.21 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|



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| Company Name: WEBER COUNTY |
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NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-30 | 08-29 | 24492152241715700197995 | ROCKY MOUNTAIN POWER 888-221-7070 OR | 13.75 |
| 08-30 | 08-29 | 24692162241103937988360 | CENTURYLINK 800-244-1111 LA | 481.17 |
| 09-19 | 09-16 | 24445002259300439151201 | SPI*QUESTAR GAS COMPANY 801-324-5111 UT | 99.29 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| RYAN NEIL XXXX-XXXX-XXXX-6020 | CREDITS \$0.00 | PURCHASES \$4,580.05 | CASH ADV \$0.00 | TOTAL ACTIVITY \$4,580.05 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-31 | 08-30 | 24943002243400504000055 | RSD - OGDEN#21 OGDEN UT | 128.51 |
| 09-02 | 09-01 | 24943002245400506000150 | RSD - OGDEN#21 OGDEN UT | 2,016.81 |
| 09-05 | 09-02 | 24323002246636000072331 | ALLRED'S INC MIDVALE UT | 11.35 |
| 09-05 | 09-02 | 24692162245106676067144 | LOWES #02858* OGDEN UT | 16.12 |
| 09-05 | 09-02 | 24943012246010197301342 | THE HOME DEPOT #4411 OGDEN UT | 4.38 |
| 09-07 | 09-06 | 24943002250400508000010 | RSD - OGDEN#21 OGDEN UT | 469.09 |
| 09-09 | 09-08 | 24801662251027013959728 | MVP GROUP 786-600-4687 FL | 502.43 |
| 09-09 | 09-08 | 24943002252400500000149 | RSD - OGDEN#21 OGDEN UT | 254.34 |
| 09-15 | 09-14 | 24943002258400504000057 | RSD - OGDEN#21 OGDEN UT | 288.33 |
| 09-15 | 09-14 | 24943002258400504000107 | RSD - OGDEN#21 OGDEN UT | 79.03 |
| 09-16 | 09-15 | 24717052258282586826701 | GREAT WESTERN SUPPLY OGDEN UT | 180.00 |
| 09-19 | 09-16 | 24717052259292592557918 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 27.40 |
| 09-20 | 09-19 | 24943002263400507000032 | RSD - OGDEN#21 OGDEN UT | 18.70 |
| 09-23 | 09-22 | 24275392265900013819131 | JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT | 203.24 |
| 09-23 | 09-22 | 24755422266732667585343 | GRAINGER 877-2022594 IL | 190.16 |
| 09-23 | 09-22 | 24755422266732667616809 | GRAINGER 877-2022594 IL | 190.16 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| BRYCE TAYLOR XXXX-XXXX-XXXX-5447 | CREDITS \$0.00 | PURCHASES \$3,773.53 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,773.53 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-05 | 09-01 | 24073142245900012332662 | 912 ARCHITECTURAL BUILDIN 801-4863481 UT | 503.68 |
| 09-12 | 08-17 | 24941352253207006700159 | HERC RENTALS 8779538778 FL | 3,210.49 |
| 09-19 | 09-16 | 24707522259027017248253 | NATIONAL BATTERY SALES WEST HAVEN UT | 59.36 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JOHN A PENA XXXX-XXXX-XXXX-7871 | CREDITS \$0.00 | PURCHASES \$2,012.71 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,012.71 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-26 | 08-25 | 24327432237690200608846 | WESTERN ELECTRICAL ALLIAN 801-4363760 UT | 317.86 |
| 08-26 | 08-25 | 24755422238122387311169 | PETERSON PLUMBING SUPPLY OGDEN UT | 11.36 |
| 08-30 | 08-29 | 24755422242122422510639 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 19.90 |
| 08-31 | 08-30 | 24137462243600140525041 | FASTENAL COMPANY 01UTOGD OGDEN UT | 28.31 |
| 09-01 | 08-31 | 24013392243003593006007 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 28.71 |
| 09-02 | 09-01 | 24445002245400139961748 | WM SUPERCENTER #3789 OGDEN UT | 521.91 |
| 09-05 | 09-02 | 24013392245000218204643 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 78.34 |
| 09-05 | 09-01 | 24943012245010193086666 | THE HOME DEPOT #4411 OGDEN UT | 47.18 |
| 09-08 | 09-07 | 24943002251400509000059 | RSD - OGDEN#21 OGDEN UT | 23.76 |
| 09-09 | 09-07 | 24943012251010198443475 | THE HOME DEPOT #4411 OGDEN UT | 11.80 |
| 09-14 | 09-13 | 24137462257600137761941 | FASTENAL COMPANY 01UTOGD OGDEN UT | 142.18 |
| 09-14 | 09-13 | 24231682257091037425431 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 198.33 |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 09-16 | 09-14 | 24750762258900010900048 | WORK SHOE HQ OGDEN UT | 119.00 |
| 09-16 | 09-14 | 24750762258900010900055 | WORK SHOE HQ OGDEN UT | 135.00 |
| 09-16 | 09-14 | 24750762258900010900063 | WORK SHOE HQ OGDEN UT | 160.00 |
| 09-19 | 09-15 | 24750762259900011000045 | WORK SHOE HQ OGDEN UT | 160.00 |
| 09-22 | 09-21 | 24137462265600136915266 | FASTENAL COMPANY 01UTOGD OGDEN UT | 9.07 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| WILLIAM G ROSS XXXX-XXXX-XXXX-1030 | CREDITS \$0.00 | PURCHASES \$200.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$200.00 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|------------------------------------|-------------|
| 09-08 | 09-07 | 24692162250100084876636 | OWTC-CONTINUING ED 801-627-8300 UT | 200.00 |
| Department: 00000 Total: | | | | \$30,195.94 |
| Division: 04161 Total: | | | | \$30,195.94 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ANDREA L BEADLES XXXX-XXXX-XXXX-8266 | CREDITS \$0.00 | PURCHASES \$1,805.93 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,805.93 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 08-26 | 08-24 | 24692162237100579933775 | OGDEN CITY CASHIER OGDEN UT | 70.50 |
| 08-29 | 08-26 | 24692162239101820203198 | OGDEN CITY UTILITIES OGDEN UT | 750.00 |
| 08-30 | 08-29 | 24445002241300399403718 | SPI*CENTURYLINK/LUMEN 800-201-4099 LA | 48.35 |
| 09-05 | 09-04 | 24011342247000037029846 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |
| 09-05 | 08-31 | 24786712245900013704909 | ZERMATT RESORT HOTEL MIDWAY UT 42588918 ARRIVAL: 08-29-22 | 162.82 |
| 09-07 | 09-07 | 24692162250109840554882 | OGDEN CITY CASHIER 801-629-8606 UT | 70.50 |
| 09-16 | 09-14 | 24943002258708222519863 | HOLIDAY INN ST. GEORGE UT 1388076 ARRIVAL: 09-12-22 | 352.68 |
| 09-21 | 09-20 | 24445002263200118378931 | 4TE* WEBER CO SERVICE FEE OGDEN UT | 5.00 |
| 09-21 | 09-20 | 24445002263200118379012 | WEBER CO UT RECORDER POS OGDEN UT | 200.00 |
| 09-22 | 09-21 | 24137462265001270101559 | USPS PO 4964940221 OGDEN UT | 130.00 |
| Department: 00000 Total: | | | | \$1,805.93 |
| Division: 04165 Total: | | | | \$1,805.93 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763 | CREDITS \$0.00 | PURCHASES \$946.25 | CASH ADV \$0.00 | TOTAL ACTIVITY \$946.25 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-02 | 09-02 | 24692162245106237388104 | AMERICAN LIBRARY ASSOC 860-347-6933 IL | 188.10 |
| 09-05 | 09-03 | 24692162246107125689339 | AMZN MKTP US*1V6D82GZ0 AMZN.COM/BILL WA | 19.38 |
| 09-07 | 09-06 | 24692162249109402413398 | AMZN MKTP US*1V4J05GK2 AMZN.COM/BILL WA | 117.15 |
| 09-07 | 09-06 | 24692162249109679839960 | AMZN MKTP US*1V4W69R40 AMZN.COM/BILL WA | 14.69 |
| 09-09 | 09-09 | 24692162252101331131278 | AMERICAN LIBRARY ASSOC 860-347-6933 IL | 188.10 |
| 09-13 | 09-13 | 24692162256104194173870 | AMERICAN LIBRARY ASSOC 860-347-6933 IL | 188.10 |
| 09-21 | 09-20 | 24692162263109616339976 | AMZN MKTP US*1U93D6O51 AMZN.COM/BILL WA | 64.90 |
| 09-22 | 09-21 | 24692162264100493630990 | AMAZON.COM*1U1TM1NM1 AMZN.COM/BILL WA | 165.83 |



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|---|
| Company Name: WEBER COUNTY |
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| Statement Date: 09-26-2022 |

NEW ACTIVITY

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$303.23 \$0.00 \$303.23

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-02 | 09-01 | 24692162244106084198383 | AMZN MKTP US*6J89A0933 AMZN.COM/BILL WA | 13.90 |
| 09-02 | 09-01 | 24692162244106127357269 | AMZN MKTP US*649LC8PB3 AMZN.COM/BILL WA | 14.99 |
| 09-15 | 09-15 | 24692162258105732436842 | AMZN MKTP US*1M6TI14B0 AMZN.COM/BILL WA | 9.98 |
| 09-23 | 09-22 | 24692162265101209744298 | AMZN MKTP US*1M8W32IU2 AMZN.COM/BILL WA | 26.91 |
| 09-23 | 09-22 | 24692162265101215839157 | AMZN MKTP US*1M1UY0I92 AMZN.COM/BILL WA | 91.89 |
| 09-26 | 09-22 | 24789302266813500348422 | FUN EXPRESS 800-2280122 NE | 145.56 |

Department: 00000 Total: \$1,249.48
 Division: 04174 Total: \$1,249.48

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$2,469.01 \$0.00 \$2,469.01

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24226382238400000865689 | WAL-MART #3789 OGDEN UT | 21.13 |
| 08-29 | 08-26 | 24692162238101371966582 | TST* EVEN STEVENS SANDWIC 801-727-7234 UT | 72.52 |
| 08-29 | 08-27 | 24692162239101905983979 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 248.44 |
| 08-30 | 08-29 | 24692162241103500146925 | AMZN MKTP US*1V4YU9AF1 AMZN.COM/BILL WA | 170.29 |
| 09-01 | 08-31 | 24040832243900013080326 | PRESTO PRINT 801-3556131 UT | 315.25 |
| 09-12 | 09-10 | 24492152253719293302025 | DD DOORDASH CUPPA 855-973-1040 CA | 83.57 |
| 09-12 | 09-11 | 24492152254717446965044 | DD DOORDASH ARBYS 855-973-1040 CA | 38.98 |
| 09-15 | 09-15 | 24692162258105692330456 | AMZN MKTP US*1M9RB6161 AMZN.COM/BILL WA | 68.36 |
| 09-16 | 09-16 | 24492152259715131912748 | DD DOORDASH DELTACO 855-973-1040 CA | 22.21 |
| 09-21 | 09-19 | 24137462263500620888981 | OFFICE DEPOT #1080 800-463-3768 CO | 535.00 |
| 09-21 | 09-21 | 24492152264745846085954 | DD DOORDASH EVENSTEVE 855-973-1040 CA | 14.68 |
| 09-26 | 09-23 | 24692162266101808900274 | AMZN MKTP US*1U6DB0C12 AMZN.COM/BILL WA | 146.28 |
| 09-26 | 09-25 | 24692162268103335721957 | AMZN MKTP US*1U0X59M40 AMZN.COM/BILL WA | 732.30 |

Department: 00000 Total: \$2,469.01
 Division: 04175 Total: \$2,469.01

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$574.94 \$0.00 \$574.94

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 09-07 | 09-06 | 24270742249900018000028 | PRAIRIE SCHOONER OGDEN UT | 71.64 |
| 09-13 | 09-13 | 24269792256000975911016 | MARCOS PIZZA - 6041 OGDEN UT | 44.60 |
| 09-19 | 09-16 | 24755422260262600440113 | RADISSON HOTELS BISMARCK ND | 326.70 |
| | | | 0142698632 ARRIVAL: 09-13-22 | |
| 09-23 | 09-22 | 24000972265811301887022 | GREAT HARVEST BREAD CO OGDEN UT | 132.00 |

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$0.00 \$3,718.36 \$0.00 \$3,718.36



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 08-26 | 08-25 | 24011342237000043864261 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 199.90 |
| 08-29 | 08-28 | 24692162240103177256966 | AMZN MKTP US*PQ9MM22P3 AMZN.COM/BILL WA | 6.39 |
| 08-30 | 08-29 | 24492162241000034443343 | WWW.APAUTAH.ORG WWW.APAUTAH.O UT | 350.00 |
| 09-09 | 09-07 | 24502812251900012795355 | KNEADERS OF OGDEN 801-2217064 UT | 64.26 |
| 09-12 | 09-10 | 24692162253102189127359 | AMZN MKTP US*1F3HR3SN1 AMZN.COM/BILL WA | 14.98 |
| 09-12 | 09-11 | 24692162254103201844228 | AMZN MKTP US*1F8P67BS0 AMZN.COM/BILL WA | 46.09 |
| 09-15 | 09-13 | 24164072257105003298898 | STAPLES 00107037 OGDEN UT | 319.99 |
| 09-15 | 09-14 | 24692162257105551601782 | AMZN MKTP US*1F9M29212 AMZN.COM/BILL WA | 39.90 |
| 09-16 | 09-15 | 24011342258000037375419 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 22.62 |
| 09-19 | 09-16 | 24492152259717227768570 | EB FALL CONFERENCE-UT 801-413-7200 CA | 2,310.00 |
| 09-23 | 09-22 | 24431062265083315813217 | AMAZON.COM*1U18R5E81 AMZN AMZN.COM/BILL WA | 57.58 |
| 09-23 | 09-22 | 24692162265101337477084 | AMZN MKTP US*1U28K1N40 AMZN.COM/BILL WA | 16.65 |
| 09-26 | 09-25 | 24011342268000038442166 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 270.00 |
| Department: 00000 Total: | | | | \$4,293.30 |
| Division: 04181 Total: | | | | \$4,293.30 |

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$0.00 \$60.00 \$0.00 \$60.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-14 | 09-13 | 24692162256104398797946 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00 |
| 09-14 | 09-13 | 24692162256104398797979 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00 |

KYLEY W SLATER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2861 \$0.00 \$496.80 \$0.00 \$496.80

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------|--------|
| 09-08 | 09-07 | 24270742250900013921075 | STALKERRADAR 972-3983750 TX | 496.80 |

KRISTEN C JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$14,029.75 \$0.00 \$14,029.75

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-31 | 08-30 | 24493982242200032800150 | UTAH SHERIFF ASSOCIATION 435-632-5015 UT | 45.00 |
| 09-02 | 09-01 | 24493982244200032000023 | UTAH SHERIFF ASSOCIATION 435-632-5015 UT | 120.00 |
| 09-05 | 09-01 | 24717052245582450898538 | AGENT FEE 8900830299851 CHRISTOPHERSO UT LOCKWOOD/DAVID 0-0-0 | 8.00 |
| 09-05 | 09-02 | 24755422245282457668632 | CROWN TROPHY AND AWARDS L 801-6212055 UT | 80.00 |
| 09-05 | 09-02 | 24801972245608930601493 | UTAH ASSOCIATION OF COUN MURRAY UT | 450.00 |
| 09-08 | 09-06 | 24055232250706000520827 | CAFE ZUPAS - OGDEN OGDEN UT | 79.22 |
| 09-08 | 09-07 | 24493982250200032300119 | UTAH SHERIFF ASSOCIATION 435-632-5015 UT | 300.00 |
| 09-09 | 09-07 | 24717052251582510866054 | AGENT FEE 8900830345053 CHRISTOPHERSO UT ANDELIN/LAURA 0-0-0 | 8.00 |
| 09-12 | 09-10 | 24801972253036000212596 | BEST WESTERN PLUS ABBEY SAINT GEORGE UT 21259 ARRIVAL: 09-07-22 | 190.94 |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-12 | 09-09 | 24943002253846785479508 | MIRAGE ADVANCE DEPOSIT 8552755733 NV 1025048552755733 ARRIVAL: 09-09-22 | 938.79 |
| 09-12 | 09-09 | 24943002253968784409524 | TI RESERVATIONS 7028947111 NV | 700.50 |
| 09-14 | 09-13 | 24692162256104452363726 | AMZN MKTP US*1F8RD29N0 AMZN.COM/BILL WA | 6.98 |
| 09-14 | 09-13 | 24943002256968206412194 | PALACE ADV ROOM DEP 9999999999 NV 7437569999999999 ARRIVAL: 11-07-22 | 80.94 |
| 09-15 | 09-13 | 24943002257796274701597 | PALACE HTL ONLINE 7022216754 NV | 365.69 |
| 09-16 | 09-14 | 24445002259600084705304 | CLARION SUITES UT036 SAINT GEORGE UT 0612447587 ARRIVAL: 09-11-22 | 326.41 |
| 09-19 | 09-17 | 24435652260083742473162 | CROWN TROPHY 133 801-621-2055 UT | 80.00 |
| 09-19 | 09-16 | 24493982259200032100049 | UTAH SHERIFF ASSOCIATION 435-632-5015 UT | 245.00 |
| 09-26 | 09-25 | 24692162268103533054482 | AMZN MKTP US*1U3IA4H20 AMZN.COM/BILL WA | 9.99 |
| 09-26 | 09-25 | 24692162268103542732045 | AMZN MKTP US*1U8PU3H60 AMZN.COM/BILL WA | 29.95 |
| 09-26 | 09-25 | 24692162268103553761495 | AMZN MKTP US*1U6H47EQ2 AMZN.COM/BILL WA | 43.98 |
| 09-26 | 09-24 | 24755422268732684830407 | HILTON HOTELS 435-6347768 UT 113913 ARRIVAL: 09-24-22 | 9,920.36 |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| JOSHUA MARIGONI XXXX-XXXX-XXXX-1005 | CREDITS \$0.00 | PURCHASES \$73.32 | CASH ADV \$0.00 | TOTAL ACTIVITY \$73.32 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 08-31 | 08-30 | 24943002243898000080317 | COSTCO WHSE #0770 SOUTH OGDEN UT | 73.32 |

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|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| RYAN E ARBON XXXX-XXXX-XXXX-3875 | CREDITS \$0.00 | PURCHASES \$48.59 | CASH ADV \$0.00 | TOTAL ACTIVITY \$48.59 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 09-01 | 08-31 | 24690512244200988200250 | BELLA'S FRESH MEXICAN GR FARR WEST UT | 48.59 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| MATTHEW D WARD XXXX-XXXX-XXXX-7186 | CREDITS \$0.00 | PURCHASES \$1,320.06 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,320.06 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 09-02 | 08-31 | 24336902244017224763138 | SALT LAKE WHOLESALE SALT LAKE CIT UT | 828.00 |
| 09-09 | 09-08 | 24427332251730270598055 | MCDONALD'S F33930 ROY UT | 93.06 |
| 09-14 | 09-13 | 24492152256852545808254 | PAYPAL *BREACHSYMP 402-935-7733 MS | 399.00 |

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|--|--------------------------|----------------------------|---------------------------|---------------------------------|
| CHAD K AVERETT XXXX-XXXX-XXXX-2979 | CREDITS \$0.00 | PURCHASES \$9.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$9.90 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 09-21 | 09-20 | 24692162263109726663273 | SQ *A-1 KEY SERVICE INC. OGDEN UT | 9.90 |



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| NEW ACTIVITY | | | | | |
|-----------------------|-----------|-------------------------|---|-----------------|-----------------------|
| BRENT C BUTLER | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-5479 | | \$0.00 | \$289.07 | \$0.00 | \$289.07 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-30 | 08-29 | 24801972242091907001166 | SMITH AND EDWARDS CO OGDEN UT | 265.91 | |
| 09-07 | 09-06 | 24226382250091001042437 | WAL-MART #3454 PERRY UT | 5.34 | |
| 09-08 | 09-07 | 24445002251400136827414 | WM SUPERCENTER #3454 PERRY UT | 7.12 | |
| 09-09 | 09-08 | 24226382251360204626984 | WAL-MART #3454 PERRY UT | 10.70 | |
| HANNAH B GARD | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-5097 | | \$0.00 | \$1,983.66 | \$0.00 | \$1,983.66 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-31 | 08-30 | 24692162242104423807444 | AMZN MKTP US*RN9QJ23H3 AMZN.COM/BILL WA | 61.65 | |
| 09-02 | 09-01 | 24692162245106167793976 | AMZN MKTP US*665WG2W73 AMZN.COM/BILL WA | 29.99 | |
| 09-05 | 09-02 | 24137462246100358253623 | OFFICEMAX/DEPOT 6459 OGDEN UT | 102.98 | |
| 09-05 | 09-03 | 24692162246107047834732 | AMZN MKTP US*1V3QJ0UG1 AMZN.COM/BILL WA | 349.00 | |
| 09-05 | 09-03 | 24692162246107096245251 | AMZN MKTP US*9R21Q4703 AMZN.COM/BILL WA | 691.02 | |
| 09-05 | 09-04 | 24692162247108235125742 | AMZN MKTP US*1V7077BJ0 AMZN.COM/BILL WA | 17.98 | |
| 09-05 | 09-05 | 24692162248108592400877 | AMZN MKTP US*1V9345600 AMZN.COM/BILL WA | 35.98 | |
| 09-05 | 09-05 | 24692162248108600009959 | AMZN MKTP US*1F4QG44U1 AMZN.COM/BILL WA | 26.98 | |
| 09-05 | 09-05 | 24692162248108603947858 | AMAZON.COM*1V5J836M0 AMZN.COM/BILL WA | 5.88 | |
| 09-06 | 09-05 | 24692162248108884266762 | AMZN MKTP US*1V7147EM2 AMZN.COM/BILL WA | 113.18 | |
| 09-07 | 09-06 | 24692162249109574006434 | AMZN MKTP US*1V6GN2VG2 AMZN.COM/BILL WA | 368.95 | |
| 09-20 | 09-20 | 24692162263109344902293 | AMZN MKTP US*1M5A65VD2 AMZN.COM/BILL WA | 180.07 | |
| KYLE OSIEK | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-8672 | | \$0.00 | \$5.10 | \$0.00 | \$5.10 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-15 | 09-14 | 24137462258001252548396 | USPS PO 4964950222 OGDEN UT | 5.10 | |
| NEALY W ADAMS | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-4035 | | \$0.00 | \$107.11 | \$0.00 | \$107.11 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-12 | 09-09 | 24445002253500457114421 | PAPA JOHN'S #2368 801-776-1600 UT | 107.11 | |
| JAMES BRIEL | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1787 | | \$0.00 | \$31.49 | \$0.00 | \$31.49 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 09-12 | 09-09 | 24137462253100335869418 | OFFICEMAX/DEPOT 6459 OGDEN UT | 31.49 | |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
|-----------|-----------|-------------------------|--|--------|----|
| 09-07 | 09-06 | 74431062250083005706020 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 11.49 | CR |
| 09-07 | 09-06 | 24492152249715824007437 | ZENNI OPTICAL, INC. 800-211-2105 CA | 7.46 | |
| 09-07 | 09-07 | 24692162250109958409614 | AMZN MKTP US*1F97K40E1 AMZN.COM/BILL WA | 9.57 | |
| 09-07 | 09-07 | 24692162250109967513505 | AMZN MKTP US*1V5WE5YQ0 AMZN.COM/BILL WA | 6.24 | |
| 09-09 | 09-08 | 24692162251101158157530 | AMAZON.COM*1F6SO5HP1 AMZN.COM/BILL WA | 10.87 | |
| 09-12 | 09-09 | 74492152252717226989039 | THRIFT BOOKS GLOBAL, LLC 2532752241 WA | 18.69 | CR |
| 09-12 | 09-09 | 24692162252101592723375 | AMZN MKTP US*1F7T88QA1 AMZN.COM/BILL WA | 29.15 | |
| 09-12 | 09-09 | 24692162252101655774349 | AMZN MKTP US*1F4HT1EU0 AMZN.COM/BILL WA | 7.09 | |
| 09-12 | 09-10 | 24692162253102483051438 | AMZN MKTP US*1F1885F02 AMZN.COM/BILL WA | 5.98 | |
| 09-12 | 09-11 | 24692162254103154383026 | AMZN MKTP US*1F22X5J1 AMZN.COM/BILL WA | 14.98 | |
| 09-13 | 09-12 | 24492152255743680078301 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 28.29 | |
| 09-13 | 09-12 | 24692162255104142328643 | AMZN MKTP US*1F1XN3GZ2 AMZN.COM/BILL WA | 117.80 | |
| 09-14 | 09-13 | 24431062256083726134014 | AMAZON.COM*1M1C41N01 AMZN AMZN.COM/BILL WA | 7.98 | |
| 09-14 | 09-13 | 24692162256104488978745 | AMZN MKTP US*1M5PX7ZD1 AMZN.COM/BILL WA | 10.95 | |
| 09-15 | 09-14 | 24431062257083734001618 | AMAZON.COM*1F6NC8622 AMZN AMZN.COM/BILL WA | 8.99 | |
| 09-15 | 09-14 | 24431062257083740450064 | AMAZON.COM*1M4Y64QJ0 AMZN AMZN.COM/BILL WA | 7.99 | |
| 09-19 | 09-17 | 74431062260083008992740 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 21.59 | CR |
| 09-19 | 09-17 | 74692162260107633769918 | AMZN MKTP US AMZN.COM/BILL WA | 14.98 | CR |
| 09-19 | 09-16 | 24492152259745210766764 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 22.49 | |
| 09-19 | 09-17 | 24692162260107699392907 | AMZN MKTP US*1M4IZOGF0 AMZN.COM/BILL WA | 18.49 | |
| 09-20 | 09-19 | 24492152262719637636087 | ZENNI OPTICAL, INC. 800-211-2105 CA | 7.46 | |
| 09-22 | 09-21 | 24492152264715914084270 | ZENNI OPTICAL, INC. 800-211-2105 CA | 7.46 | |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DANIEL E DRIGGS XXXX-XXXX-XXXX-6504 | CREDITS \$0.00 | PURCHASES \$530.08 | CASH ADV \$0.00 | TOTAL ACTIVITY \$530.08 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-29 | 08-27 | 24692162239101824299093 | AMERICAN ACADEMY OF CE 260-426-7234 IN | 375.00 |
| 08-31 | 08-30 | 24137462243001213668018 | USPS PO 4964950222 OGDEN UT | 9.90 |
| 08-31 | 08-30 | 24137462243001213668190 | USPS PO 4964950222 OGDEN UT | 8.95 |
| 09-07 | 09-06 | 24137462250001240825532 | USPS PO 4964950222 OGDEN UT | 17.35 |
| 09-07 | 09-05 | 24226382249360189419293 | WAL-MART #1708 RIVERDALE UT | 3.88 |
| 09-09 | 09-08 | 24755422252132526205769 | OGDEN WEBER CHAMBER OF CO 801-6218300 UT | 55.00 |
| 09-09 | 09-08 | 24755422252132526205777 | OGDEN WEBER CHAMBER OF CO 801-6218300 UT | 55.00 |
| 09-23 | 09-22 | 24137462266001259000359 | USPS PO 4964940221 OGDEN UT | 5.00 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| CHRISTINA L VANBEEKUM XXXX-XXXX-XXXX-3690 | CREDITS \$0.00 | PURCHASES \$4,375.63 | CASH ADV \$0.00 | TOTAL ACTIVITY \$4,375.63 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-25 | 24431062237083334475548 | AMAZON.COM*ZA6UZ2HT3 AMZN AMZN.COM/BILL WA | 15.79 |
| 08-26 | 08-25 | 24692162237100934878517 | AMZN MKTP US*SK5V604Q3 AMZN.COM/BILL WA | 19.99 |
| 08-31 | 08-30 | 24431062243083739107359 | AMZN MKTP US*A75EQ9CM3 AM AMZN.COM/BILL WA | 30.78 |
| 09-02 | 09-01 | 24019112244900010468048 | OPTIC LOOP COMM 801-7371900 WI | 100.00 |
| 09-02 | 09-01 | 24692162244105903100265 | AMZN MKTP US*1V93Y6DU1 AMZN.COM/BILL WA | 19.99 |
| 09-05 | 09-04 | 24431062247083326336755 | AMZN MKTP US*1V42L85B0 AM AMZN.COM/BILL WA | 11.95 |
| 09-05 | 09-04 | 24692162247107875795574 | AMZN MKTP US*1V9K215A0 AMZN.COM/BILL WA | 184.70 |
| 09-07 | 09-06 | 24692162249109727254196 | AMZN MKTP US*1V4KN4ML2 AMZN.COM/BILL WA | 23.49 |
| 09-08 | 09-07 | 24692162250100327239931 | AMZN MKTP US*1F1DM4FP0 AMZN.COM/BILL WA | 379.98 |
| 09-08 | 09-07 | 24692162250100368085052 | AMZN MKTP US*1V52P0QL2 AMZN.COM/BILL WA | 1,000.00 |
| 09-08 | 09-07 | 24692162250100404254522 | AMAZON.COM*1V6826Q32 AMZN.COM/BILL WA | 147.00 |
| 09-09 | 09-08 | 24692162251101085388794 | AMZN MKTP US*1V8PG87N2 AMZN.COM/BILL WA | 73.27 |
| 09-09 | 09-08 | 24692162251101266127581 | AMZN MKTP US*1V5GX6U92 AMZN.COM/BILL WA | 206.40 |
| 09-12 | 09-08 | 24336902252017287215553 | SALT LAKE WHOLESALE SALT LAKE CIT UT | 495.00 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-12 | 09-09 | 24692162252101634895934 | AMZN MKTP US*1F0IH0Q61 AMZN.COM/BILL WA | 134.00 |
| 09-12 | 09-10 | 24692162253102740436513 | AMAZON.COM*1F8WP99V1 AMZN.COM/BILL WA | 17.95 |
| 09-12 | 09-11 | 24692162254103324093703 | AMZN MKTP US*1F9UQ08J0 AMZN.COM/BILL WA | 628.98 |
| 09-14 | 09-13 | 24412952256207567600081 | INTOXIMETERS INC 314-429-4000 MO | 263.00 |
| 09-15 | 09-13 | 24226382257360234549309 | WAL-MART #3454 PERRY UT | 172.18 |
| 09-16 | 09-15 | 24692162258106072300200 | AMZN MKTP US*1F09G9U92 AMZN.COM/BILL WA | 135.45 |
| 09-19 | 09-18 | 24431062261083356390160 | AMAZON.COM*1M0BD7KN1 AMZN AMZN.COM/BILL WA | 14.64 |
| 09-20 | 09-20 | 24692162263109375295658 | AMZN MKTP US*1M0UE2KF0 AMZN.COM/BILL WA | 11.90 |
| 09-21 | 09-19 | 24137462263500620891514 | OFFICE DEPOT #1080 800-463-3768 CO | 20.92 |
| 09-21 | 09-19 | 24137462263500620891696 | OFFICE DEPOT #1080 800-463-3768 CO | 45.15 |
| 09-21 | 09-20 | 24692162263109812196303 | AMZN MKTP US*1M8TC2B22 AMZN.COM/BILL WA | 25.97 |
| 09-22 | 09-21 | 24692162264100321891160 | AMZN MKTP US*1U5O14ZK1 AMZN.COM/BILL WA | 98.00 |
| 09-26 | 09-22 | 24137462266500724150574 | OFFICE DEPOT #1080 800-463-3768 CO | 49.17 |
| 09-26 | 09-23 | 24692162266101979639768 | AMZN MKTP US*1U9WK8EW0 AMZN.COM/BILL WA | 49.98 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| MARK R HORTON XXXX-XXXX-XXXX-5918 | CREDITS \$0.00 | PURCHASES \$4,350.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$4,350.90 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 09-08 | 09-07 | 24755422250282505385173 | ARTISTIC CUSTOM BADGES AN 801-7916814 UT | 425.00 |
| 09-09 | 09-07 | 24638582251017024985423 | JONES SHIRTS & SIGNS INC NORTH OGDEN UT | 615.60 |
| 09-09 | 09-07 | 74423422251235342940671 | PAYPAL *DJI SERVICE 4029357733 | 299.00 |
| 09-12 | 09-09 | 24240522252083728710546 | EDGETECH 508-356-9710 MA | 591.11 |
| 09-13 | 09-12 | 24906412255156054151455 | BLT*DRONE NERDS 786-7087807 FL | 1,838.00 |
| 09-16 | 09-15 | 24399002258295003054095 | BEST BUY 00004960 RIVERDALE UT | 49.99 |
| 09-26 | 09-22 | 24688072266017014917141 | MYPILOTSTORE.COM 480-556-0500 AZ | 532.20 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JULIE STODDARD XXXX-XXXX-XXXX-9511 | CREDITS \$0.00 | PURCHASES \$2,377.43 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,377.43 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-29 | 08-27 | 24692162239102391270731 | AMZN MKTP US*405K74QW3 AMZN.COM/BILL WA | 401.85 |
| 09-05 | 09-03 | 24692162246107211305386 | NBF*NATL BIZ FURNITURE 800-626-6060 WI | 1,625.58 |
| 09-08 | 09-07 | 24692162250100453643930 | IN *GUARDIAN ALLIANCE TEC 415-6552240 CA | 350.00 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| TERANCE W LAVELY XXXX-XXXX-XXXX-6414 | CREDITS \$0.00 | PURCHASES \$217.35 | CASH ADV \$0.00 | TOTAL ACTIVITY \$217.35 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-07 | 09-06 | 24137462250001240858467 | USPS PO 4964950222 OGDEN UT | 12.05 |
| 09-23 | 09-22 | 24137462265100347921344 | TST* CRAVE COOKIES - RIVE RIVERDALE UT | 32.54 |
| 09-26 | 09-23 | 24943012267010196525630 | THE HOME DEPOT #4411 OGDEN UT | 172.76 |

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| Department: 00000 Total: | \$37,408.78 |
| Division: 04211 Total: | \$37,408.78 |



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| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$924.01 \$0.00 \$924.01

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|----------------------------------|----------|
| 08-31 | 08-30 | 2494300224389800080291 | COSTCO WHSE #0770 SOUTH OGDEN UT | 119.76 |
| 09-01 | 08-30 | 24073142243900013424619 | EVIDENT INC 800-5767606 VA | 388.00 |
| 09-01 | 08-30 | 24073142243900013472121 | EVIDENT INC 800-5767606 VA | 32.25 |
| 09-23 | 09-22 | 24717052266152662954083 | INTERMOUNTAIN TSHIRT CO OGDEN UT | 384.00 |
| Department: 00000 Total: | | | | \$924.01 |
| Division: 04213 Total: | | | | \$924.01 |

GLENN VALDEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2029 \$0.00 \$80.70 \$0.00 \$80.70

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|------------------------------|---------|
| 09-23 | 09-21 | 24692162265101109926979 | THE HOME DEPOT 4411 OGDEN UT | 80.70 |
| Department: 00000 Total: | | | | \$80.70 |
| Division: 04220 Total: | | | | \$80.70 |

KELLY STOFFERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1056 \$0.00 \$1,840.00 \$0.00 \$1,840.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 08-31 | 08-30 | 24493982242200693900018 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |
| 09-02 | 09-01 | 24492162244000040449919 | LLRMI HTTPSWWW.LLRM IN | 395.00 |
| 09-02 | 09-01 | 24493982244200693100021 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |
| 09-05 | 09-02 | 24493982245200693200028 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |
| 09-20 | 09-19 | 24692162262109000275993 | SQ *PACIFIC TRAINING GROU GOSQ.COM WA | 395.00 |
| Department: 00000 Total: | | | | \$1,840.00 |
| Division: 04231 Total: | | | | \$1,840.00 |

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$2,612.59 \$0.00 \$2,612.59

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-01 | 09-01 | 24692162244105428001105 | INT'L CODE COUNCIL INC 888-422-7233 IL | 80.25 |
| 09-02 | 09-01 | 24445002244300463958909 | SMITHS FOOD #4131 OGDEN UT | 10.88 |
| 09-08 | 09-07 | 24492152250852260515726 | PAYPAL *UTAHASSOCIA 402-935-7733 CA | 100.00 |
| 09-12 | 09-11 | 24342852254017077771341 | DOC CROWS LOUISVILLE KY | 34.02 |
| 09-12 | 09-10 | 24692162253102657751839 | SQ *TRANSPORTATION LOUISVILLE KY | 48.30 |
| 09-13 | 09-11 | 24227092255018015097585 | SWAY RESTAURANT LOUISVILLE KY | 19.84 |
| 09-13 | 09-12 | 24692162256104243213453 | SQ *TRANSPORTATION LOUISVILLE KY | 28.75 |



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| Company Name: WEBER COUNTY |
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| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 09-16 | 09-14 | 24755422258152586672868 | HAMPTON INN LOUISVILLE 502-5852200 KY 633669 ARRIVAL: 09-10-22 | 701.79 |
| 09-19 | 09-17 | 24227092261018035590215 | HYATT REGENCY LOUISVILLE LOUISVILLE KY 27709943 ARRIVAL: 09-10-22 | 1,503.11 |
| 09-19 | 09-17 | 24692162260107347460528 | SQ *RISON READY TO LAUNCH GOSQ.COM KY | 55.65 |
| 09-19 | 09-17 | 24943002261978000842010 | AMERICAN AIR0010273713529 FORT WORTH TX BERNICHE/STANLEY 09-17-22 EBC AA Y FEE | 30.00 |
| Department: 00000 Total: | | | | \$2,612.59 |
| Division: 04241 Total: | | | | \$2,612.59 |

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|----------------------------|----------------|------------------|-----------------|-----------------------|
| STEPHANIE R VALADEZ | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-2161 | \$0.00 | \$1,585.53 | \$0.00 | \$1,585.53 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|------------|
| 09-08 | 09-06 | 24943012250010198212178 | THE HOME DEPOT #4411 OGDEN UT | 20.88 |
| 09-16 | 09-15 | 24492152258852629484558 | MICHAEL 866-516-1296 ME | 702.00 |
| 09-20 | 09-19 | 24492152262713675427111 | KURANDA SITE 180-075-2530 MD | 344.94 |
| 09-22 | 09-21 | 24692162264100260323027 | COSTCO DELIVERY 113 800-788-9968 UT | 297.23 |
| 09-22 | 09-21 | 24692162264100596411140 | AMZN MKTP US*1U7QA9OM0 AMZN.COM/BILL WA | 25.74 |
| 09-26 | 09-23 | 24943012267010196525259 | THE HOME DEPOT #4411 OGDEN UT | 194.74 |
| Department: 00000 Total: | | | | \$1,585.53 |
| Division: 04254 Total: | | | | \$1,585.53 |

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|---------------------|----------------|------------------|-----------------|-----------------------|
| M TROY FUIT | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-8981 | \$51.96 | \$1,461.89 | \$0.00 | \$1,409.93 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-25 | 24207852237174200211152 | THE GOLFERS GREEN 801-7827959 UT | 72.77 |
| 08-30 | 08-29 | 24138292242400000969459 | MORGAN TRUE VALUE MORGAN UT | 9.28 |
| 09-01 | 08-30 | 24207852243161400860575 | THE GOLFERS GREEN OGDEN UT | 135.14 |
| 09-09 | 09-08 | 74431052252838002385337 | O'REILLY AUTO PARTS 2817 OGDEN UT | 22.99 CR |
| 09-09 | 09-08 | 24431052252838002154175 | O'REILLY AUTO PARTS 2817 OGDEN UT | 64.93 |
| 09-09 | 09-08 | 24431052252838002390647 | O'REILLY AUTO PARTS 2817 OGDEN UT | 24.99 |
| 09-12 | 09-09 | 24431052253838001096046 | O'REILLY AUTO PARTS 2817 OGDEN UT | 141.14 |
| 09-12 | 09-10 | 24492152253831109939773 | GO MINI'S OF UTAH 866-446-6187 UT | 240.00 |
| 09-12 | 09-10 | 24692162253102611251306 | AMZN MKTP US*1F7AY0LX2 AMZN.COM/BILL WA | 28.97 |
| 09-14 | 09-13 | 24003412256900019191994 | SOUTH FORK HARDWARE HARRI 801-3921111 UT | 151.96 |
| 09-14 | 09-13 | 24493982257400165000063 | KEY MAN LOCK SAFE COMPA OGDEN UT | 71.55 |
| 09-15 | 09-14 | 74692162257105202075852 | AMZN MKTP US AMZN.COM/BILL WA | 28.97 CR |
| 09-15 | 09-13 | 24207852257324900143370 | TREASURE FIRE EQUIPMENT HARRISVILLE UT | 228.09 |
| 09-16 | 09-14 | 24692162258106029477366 | THE HOME DEPOT 4411 OGDEN UT | 259.96 |
| 09-19 | 09-16 | 24138292260400001003610 | MORGAN TRUE VALUE MORGAN UT | 23.11 |
| 09-22 | 09-21 | 24337892265091754000126 | WEBER COUNTY SOLID WASTE OGDEN UT | 10.00 |

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|---------------------------|----------------|------------------|-----------------|-----------------------|
| MELISSA A FREIGANG | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1972 | \$0.00 | \$95.31 | \$0.00 | \$95.31 |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 09-09 | 09-08 | 2494300225289800098705 | COSTCO WHSE #0770 SOUTH OGDEN UT | 79.14 |
| 09-20 | 09-19 | 24269792262797603605522 | JIMMY JOHNS - 1424 SOUTH OGDEN UT | 16.17 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| BRIAN COWAN XXXX-XXXX-XXXX-2388 | CREDITS \$0.00 | PURCHASES \$248.76 | CASH ADV \$0.00 | TOTAL ACTIVITY \$248.76 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-19 | 09-16 | 24000972261787004226383 | HOMESTEAD RESORT MIDWAY UT 0000013620 ARRIVAL: 09-14-22 | 248.76 |

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|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| MICHELA HARRIS XXXX-XXXX-XXXX-2324 | CREDITS \$124.38 | PURCHASES \$1,586.77 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,462.39 |
|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|-----------|
| 08-29 | 08-26 | 24138292239400000964174 | MORGAN TRUE VALUE MORGAN UT | 12.76 |
| 09-01 | 08-31 | 24275392243900011400014 | RIVERPRINT OGDEN UT | 60.00 |
| 09-13 | 09-12 | 24430992255400814006138 | MSFT * E0400K3GXP MSBILL.INFO WA | 21.45 |
| 09-20 | 09-15 | 74000972262797603605543 | HOMESTEAD RESORT MIDWAY UT | 124.38 CR |
| 09-20 | 09-15 | 24000972262797603605522 | HOMESTEAD RESORT MIDWAY UT | 124.38 |
| 09-20 | 09-15 | 24000972262797603605530 | 0000013340 ARRIVAL: 09-14-22 | |
| 09-20 | 09-15 | 24000972262797603605530 | HOMESTEAD RESORT MIDWAY UT | 248.76 |
| 09-20 | 09-15 | 24000972262797603605761 | 0000013330 ARRIVAL: 09-13-22 | |
| 09-20 | 09-15 | 24000972262797603605761 | HOMESTEAD RESORT MIDWAY UT | 248.76 |
| 09-20 | 09-15 | 24000972262797603605829 | 0000013323 ARRIVAL: 09-13-22 | |
| 09-20 | 09-15 | 24000972262797603605829 | HOMESTEAD RESORT MIDWAY UT | 248.76 |
| 09-20 | 09-15 | 24000972262797603605985 | 0000013350 ARRIVAL: 09-13-22 | |
| 09-20 | 09-15 | 24000972262797603605985 | HOMESTEAD RESORT MIDWAY UT | 124.38 |
| 09-20 | 09-15 | 24000972262797603606074 | 0000013327 ARRIVAL: 09-14-22 | |
| 09-20 | 09-15 | 24000972262797603606074 | HOMESTEAD RESORT MIDWAY UT | 248.76 |
| 09-20 | 09-15 | 24000972262797603606082 | 0000013031 ARRIVAL: 09-13-22 | |
| 09-20 | 09-15 | 24000972262797603606082 | HOMESTEAD RESORT MIDWAY UT | 248.76 |
| | | | 0000013344 ARRIVAL: 09-13-22 | |

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|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| ELVIRA ODEH XXXX-XXXX-XXXX-8235 | CREDITS \$218.01 | PURCHASES \$4,619.77 | CASH ADV \$0.00 | TOTAL ACTIVITY \$4,401.76 |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-24 | 24137462237500729431082 | OFFICE DEPOT #1080 800-463-3768 CO | 150.16 |
| 08-26 | 08-25 | 24692162237100935351548 | AMZN MKTP US*AB7YK1973 AMZN.COM/BILL WA | 328.00 |
| 08-29 | 08-27 | 74692162239102543645231 | AMZN MKTP US AMZN.COM/BILL WA | 95.98 CR |
| 08-30 | 08-29 | 24431062242083332072928 | AMZN MKTP US*1V4XK9PB1 AM AMZN.COM/BILL WA | 36.67 |
| 08-31 | 08-30 | 24431062242083333527730 | AMZN MKTP US*SB9WN9FJ3 AM AMZN.COM/BILL WA | 99.75 |
| 08-31 | 08-30 | 24431062243083753742115 | AMZN MKTP US*1V86515U1 AM AMZN.COM/BILL WA | 113.44 |
| 09-01 | 08-30 | 24943012243010177051787 | THE HOME DEPOT #4411 OGDEN UT | 56.96 |
| 09-09 | 09-08 | 24137462251300648961751 | OFFICE DEPOT #1080 800-463-3768 CO | 42.36 |
| 09-09 | 09-08 | 24692162251100937301518 | AMZN MKTP US*1V9V44772 AMZN.COM/BILL WA | 76.26 |
| 09-09 | 09-08 | 24692162251101164633110 | AMZN MKTP US*1V30B39R2 AMZN.COM/BILL WA | 20.92 |
| 09-12 | 09-09 | 74137462253100431051205 | OFFICE DEPOT #1080 DENVER CO | 52.04 CR |
| 09-12 | 09-08 | 24137462252500753251216 | OFFICE DEPOT #5125 800-463-3768 CA | 26.40 |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 09-12 | 09-08 | 24137462252500753251398 | OFFICE DEPOT #1080 800-463-3768 CO | 96.31 |
| 09-12 | 09-08 | 24137462252500753251471 | OFFICE DEPOT #1080 800-463-3768 CO | 33.26 |
| 09-12 | 09-08 | 24137462252500753251547 | OFFICE DEPOT #1080 800-463-3768 CO | 9.95 |
| 09-12 | 09-11 | 24692162254102918938257 | AMZN MKTP US*1F4DE5NW2 AMZN.COM/BILL WA | 168.55 |
| 09-12 | 09-11 | 24692162254103201206634 | AMZN MKTP US*1F7KO5IO1 AMZN.COM/BILL WA | 6.99 |
| 09-12 | 09-11 | 24692162254103315600722 | AMZN MKTP US*1F3FC68S0 AMZN.COM/BILL WA | 136.75 |
| 09-14 | 09-12 | 24137462256500621170776 | OFFICE DEPOT #1080 800-463-3768 CO | 36.80 |
| 09-14 | 09-12 | 24137462256500621170859 | OFFICE DEPOT #1080 800-463-3768 CO | 354.52 |
| 09-14 | 09-13 | 24755422256282563023413 | OGDEN STAMP COMPANY OGDEN UT | 394.54 |
| 09-15 | 09-14 | 24692162257105331026490 | AMAZON.COM*1M9KN7C70 AMZN.COM/BILL WA | 43.99 |
| 09-16 | 09-16 | 74692162259106428554553 | AMZN MKTP US AMZN.COM/BILL WA | 69.99 |
| 09-16 | 09-14 | 24137462258500729371670 | OFFICE DEPOT #1080 800-463-3768 CO | 1,182.21 |
| 09-16 | 09-14 | 24137462258500729371753 | OFFICE DEPOT #1080 800-463-3768 CO | 13.85 |
| 09-19 | 09-18 | 24137462261300613621222 | OFFICE DEPOT #1080 800-463-3768 CO | 303.92 |
| 09-21 | 09-20 | 24692162263109906537610 | AMZN MKTP US*1M9MJ48B2 AMZN.COM/BILL WA | 194.89 |
| 09-22 | 09-20 | 24137462264500689200291 | OFFICE DEPOT #1080 800-463-3768 CO | 101.89 |
| 09-22 | 09-20 | 24431062264091766000011 | OLIVE GARDEN 0021595 RIVERDALE UT | 125.61 |
| 09-22 | 09-21 | 24943002265898000043391 | COSTCO WHSE #0770 SOUTH OGDEN UT | 253.35 |
| 09-23 | 09-22 | 24692162265100867994898 | AMZN MKTP US*1U5E454H0 AMZN.COM/BILL WA | 10.49 |
| 09-23 | 09-22 | 24692162265101017312668 | AMZN MKTP US*1U87L3L30 AMZN.COM/BILL WA | 36.85 |
| 09-26 | 09-21 | 24137462266500724147463 | OFFICE DEPOT #1080 800-463-3768 CO | 164.13 |

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|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|
| JESSICA L HOWELL XXXX-XXXX-XXXX-4517 | CREDITS \$0.00 | PURCHASES \$18,904.82 | CASH ADV \$0.00 | TOTAL ACTIVITY \$18,904.82 |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 08-29 | 08-26 | 24275392238900011100017 | RIVERPRINT 801-6217127 UT | 70.00 |
| 08-30 | 08-26 | 24137462241200173458004 | STANDARD EXAMINER 801-625-4200 UT | 18.75 |
| 08-30 | 08-29 | 24493982241014000158413 | AMERICAN SOLUTIONS4 BUS 320-334-3781 MN | 319.88 |
| 08-31 | 08-30 | 24493982242200558000011 | BRIDGERLAND REG. WEB 435-753-6780 UT | 350.00 |
| 08-31 | 08-29 | 24502812242900010200962 | KNEADERS OF OGDEN OGDEN UT | 279.84 |
| 09-01 | 08-30 | 24137462243500695651533 | OFFICEMAX/DEPOT 6459 800-463-3768 UT | 42.90 |
| 09-01 | 08-31 | 24445002243300424070951 | SMITHS FOOD #4131 OGDEN UT | 12.78 |
| 09-01 | 08-31 | 24445002243300424071033 | SMITHS #4277 KAYSVILLE UT | 20.68 |
| 09-01 | 08-31 | 24493982243200558100018 | BRIDGERLAND REG. WEB 435-753-6780 UT | 350.00 |
| 09-02 | 08-31 | 24137462244500773424620 | OFFICE DEPOT #1080 800-463-3768 CO | 9.99 |
| 09-05 | 09-03 | 24692162246107640602304 | IN *WORLDS BEST CORNDOGS 801-6453640 UT | 1,646.13 |
| 09-07 | 09-07 | 24492152250713844486794 | EB UTAH PRINCIPLES OF 801-413-7200 CA | 500.00 |
| 09-08 | 09-06 | 24137462250200184373257 | STANDARD EXAMINER 801-625-4200 UT | 18.75 |
| 09-08 | 09-07 | 24445002251000749389602 | DOLLAR TREE RIVERDALE UT | 16.25 |
| 09-08 | 09-07 | 24445002251400136857775 | WM SUPERCENTER #1708 RIVERDALE UT | 57.36 |
| 09-08 | 09-07 | 24692162250100453706869 | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 75.00 |
| 09-08 | 09-07 | 24744552251530000008709 | CORPORATE TRANSLATE 360-4330432 WA | 53.02 |
| 09-09 | 09-08 | 24072802251968671523245 | JOANN STORES #2107 RIVERDALE UT | 2.99 |
| 09-09 | 09-08 | 24445002252000750236972 | DOLLAR TREE OGDEN UT | 3.75 |
| 09-09 | 09-08 | 24445002252400136312010 | WM SUPERCENTER #2921 HARRISVILLE UT | 24.28 |
| 09-12 | 09-08 | 24692162252101540293794 | CINEMARK THEATRES 240 OGDEN UT | 45.00 |
| 09-12 | 09-09 | 24692162252101825018395 | SQ *EL CHANGARRO OGDEN UT | 190.00 |
| 09-12 | 09-09 | 24943002253722812161148 | HYATT REGENCY ORLANDO 8558690846 FL 259395408558690846 ARRIVAL: 09-05-22 | 714.12 |
| 09-12 | 09-09 | 24943002253722812198587 | HYATT REGENCY ORLANDO 8558690846 FL 259395958558690846 ARRIVAL: 09-05-22 | 586.32 |
| 09-12 | 09-09 | 24943002253722812216082 | HYATT REGENCY ORLANDO 8558690846 FL 259396628558690846 ARRIVAL: 09-05-22 | 586.32 |
| 09-13 | 09-12 | 24493982256026938485967 | MMS GOV SOLUTION LLC 800-453-5180 VA | 19.77 |
| 09-13 | 09-12 | 24493982256026938488714 | MMS GOV SOLUTION LLC 800-453-5180 VA | 35.63 |
| 09-14 | 09-14 | 24431062257083327890807 | AMZN MKTP US*1F8IB3YR0 AM AMZN.COM/BILL WA | 269.99 |
| 09-16 | 09-15 | 24692162258106001163281 | COURTYARD BY MARRIOTT ST. GEORGE UT 258033 ARRIVAL: 09-15-22 | 286.41 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 09-16 | 09-15 | 24692162258106001163299 | COURTYARD BY MARRIOTT ST. GEORGE UT 258034 ARRIVAL: 09-15-22 | 190.94 |
| 09-16 | 09-15 | 24692162258106001163307 | COURTYARD BY MARRIOTT ST. GEORGE UT 258035 ARRIVAL: 09-15-22 | 190.94 |
| 09-16 | 09-15 | 24692162258106001163315 | COURTYARD BY MARRIOTT ST. GEORGE UT 258036 ARRIVAL: 09-15-22 | 190.94 |
| 09-16 | 09-15 | 24692162258106001163323 | COURTYARD BY MARRIOTT ST. GEORGE UT 258037 ARRIVAL: 09-15-22 | 190.94 |
| 09-16 | 09-15 | 24692162258106001163331 | COURTYARD BY MARRIOTT ST. GEORGE UT 258038 ARRIVAL: 09-15-22 | 190.94 |
| 09-19 | 09-17 | 24121572260000260170011 | DAVIS BEHAVIORAL HEALT 999-9999999 UT | 1,500.00 |
| 09-19 | 09-16 | 24692162259106752979660 | COURTYARD BY MARRIOTT ST. GEORGE UT 259033 ARRIVAL: 09-16-22 | 190.94 |
| 09-19 | 09-16 | 24692162259106752979678 | COURTYARD BY MARRIOTT ST. GEORGE UT 259034 ARRIVAL: 09-16-22 | 190.94 |
| 09-20 | 09-19 | 24275392262900012789593 | POSITIVE PROMOTIONS 800-6352666 NY | 1,246.50 |
| 09-20 | 09-19 | 24275392262900012790708 | POSITIVE PROMOTIONS 800-6352666 NY | 1,954.32 |
| 09-20 | 09-19 | 24275392262900012791433 | POSITIVE PROMOTIONS 800-6352666 NY | 1,234.30 |
| 09-20 | 09-19 | 24275392262900012792258 | POSITIVE PROMOTIONS 800-6352666 NY | 1,888.02 |
| 09-20 | 09-19 | 24455012262142001156825 | WAL-MART #3789 OGDEN UT | 74.39 |
| 09-20 | 09-19 | 24692162262108948961086 | WALMART.COM AA 800-966-6546 AR | 431.88 |
| 09-20 | 09-19 | 24717052262162629145380 | CNA SURETY 800-3316053 IL | 50.00 |
| 09-21 | 09-20 | 24055232263083730411502 | WALMART.COM AA 800-966-6546 AR | 59.98 |
| 09-21 | 09-20 | 24275392263900012600013 | RIVERPRINT 801-6217127 UT | 989.60 |
| 09-22 | 09-21 | 24275392264900012700010 | RIVERPRINT 801-6217127 UT | 253.40 |
| 09-22 | 09-21 | 24275392264900012700036 | RIVERPRINT 801-6217127 UT | 43.00 |
| 09-22 | 09-21 | 24275392264900012700044 | RIVERPRINT 801-6217127 UT | 114.00 |
| 09-22 | 09-21 | 24717052265152655106130 | INTERMOUNTAIN TSHIRT CO OGDEN UT | 150.00 |
| 09-23 | 09-22 | 24692162265101179014938 | SQ *UTAH ENVIRONMENTAL HE LOGAN UT | 157.50 |
| 09-23 | 09-22 | 24692162266101393811522 | OGDEN CITY POLICE OGDEN UT | 130.00 |
| 09-26 | 09-23 | 24492162266000027210873 | TAICHI PRODUCTIONS USA US.TAICHIPROD GA | 55.44 |
| 09-26 | 09-23 | 24692162267102425309567 | OGDEN CITY POLICE OGDEN UT | 60.00 |
| 09-26 | 09-24 | 24692162268103463393173 | SPRINGHILL SUITES VERN VERNAL UT 267019 ARRIVAL: 09-24-22 | 190.00 |
| 09-26 | 09-24 | 24692162268103463393181 | SPRINGHILL SUITES VERN VERNAL UT 267020 ARRIVAL: 09-24-22 | 190.00 |
| 09-26 | 09-24 | 24692162268103463393199 | SPRINGHILL SUITES VERN VERNAL UT 267021 ARRIVAL: 09-24-22 | 190.00 |

ADRIANA GUZMAN
XXXX-XXXX-XXXX-6121

CREDITS
\$0.00

PURCHASES
\$174.21

CASH ADV
\$0.00

TOTAL ACTIVITY
\$174.21

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------|--------|
| 08-29 | 08-27 | 24801972239726417494105 | AED SUPERSTORE 8005440048 WI | 174.21 |

NICOLE E MAW
XXXX-XXXX-XXXX-8253

CREDITS
\$0.00

PURCHASES
\$1,799.19

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,799.19

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-26 | 24431062238200727600743 | FIRST BOOK 2023931222 DC | 323.60 |
| 08-29 | 08-25 | 24164072238513310327397 | WASATCH PHARMA00144170 801-4790331 UT | 285.00 |
| 08-29 | 08-25 | 24692162238101490523611 | HILTON GARDEN INN ARVADA CO 252688 ARRIVAL: 08-23-22 | 472.54 |
| 09-13 | 09-13 | 24692162256104183390295 | AMZN MKTP US*1F8087KK0 AMZN.COM/BILL WA | 7.69 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-14 | 09-14 | 24692162257104943458597 | AMZN MKTP US*1M3RU3JK1 AMZN.COM/BILL WA | 199.98 |
| 09-15 | 09-14 | 24692162257105555436763 | AMZN MKTP US*1F6D46202 AMZN.COM/BILL WA | 257.86 |
| 09-19 | 09-16 | 24692162259106516684077 | AMZN MKTP US*1M7BW3T00 AMZN.COM/BILL WA | 168.20 |
| 09-22 | 09-22 | 24692162265100744861948 | AMZN MKTP US*1M5VU2K42 AMZN.COM/BILL WA | 84.32 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902 | CREDITS \$0.00 | PURCHASES \$8,711.52 | CASH ADV \$0.00 | TOTAL ACTIVITY \$8,711.52 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-31 | 08-30 | 24226382243400002734274 | WAL-MART #3789 OGDEN UT | 20.31 |
| 08-31 | 08-30 | 24445002242300410613567 | SMITHS FOOD #4030 OGDEN UT | 77.21 |
| 08-31 | 08-30 | 24445002243000729100111 | DOLLARTREE OGDEN UT | 21.45 |
| 09-01 | 08-31 | 24427332243730262300990 | RIDLEY'S #1161 MORGAN UT | 6.16 |
| 09-01 | 08-31 | 24445002243300424081354 | SMITHS FOOD #4030 OGDEN UT | 28.15 |
| 09-01 | 08-30 | 24692162243104907386534 | OGDEN CITY UTIL WEB 801-629-8606 UT | 627.26 |
| 09-01 | 08-30 | 24692162243104907387037 | OGDEN CITY UTIL WEB 801-629-8606 UT | 361.52 |
| 09-01 | 08-30 | 24692162243104907387045 | OGDEN CITY UTIL WEB 801-629-8606 UT | 243.86 |
| 09-02 | 09-01 | 24445002245000776229183 | PAPA JOHN'S #2368 801-776-1600 UT | 11.29 |
| 09-02 | 09-01 | 24492162244000058932665 | CRUMBL 180-14101313 UT | 16.96 |
| 09-02 | 09-01 | 24717052244282443680876 | WATER - COFFEE DELIVERY 800-4928377 GA | 47.52 |
| 09-02 | 09-01 | 24943002245898000036044 | COSTCO WHSE #0770 SOUTH OGDEN UT | 22.99 |
| 09-02 | 09-01 | 24943002245898002362430 | COSTCO WHSE #0770 SOUTH OGDEN UT | 32.31 |
| 09-05 | 09-02 | 24717052245292457018995 | WATER - COFFEE DELIVERY 800-4928377 GA | 20.34 |
| 09-05 | 09-02 | 24717052245292457019001 | WATER - COFFEE DELIVERY 800-4928377 GA | 137.11 |
| 09-08 | 09-07 | 24943002251898002062940 | COSTCO WHSE #0770 SOUTH OGDEN UT | 57.64 |
| 09-09 | 09-07 | 24940452251606000703039 | HALO BRANDED SOLUTIONS 815-548-9198 IL | 1,616.27 |
| 09-12 | 09-09 | 24492162252000047435977 | TAICHI PRODUCTIONS USA US.TAICHIPROD GA | 42.85 |
| 09-12 | 09-09 | 24692162252101905494177 | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 75.00 |
| 09-13 | 09-12 | 24011342255000038057928 | STD DIR CONF HTTPSWWW.NCSD DC | 350.00 |
| 09-13 | 09-12 | 24492152255852485949895 | LATINOS UNI 801-458-2685 UT | 150.00 |
| 09-14 | 09-13 | 24431062256083754548143 | AMAZON.COM*1F9OB1542 AMZN AMZN.COM/BILL WA | 550.00 |
| 09-15 | 09-14 | 24445002257300405432066 | SMITHS FOOD #4131 OGDEN UT | 22.39 |
| 09-15 | 09-13 | 24492152257852559482672 | PUBLIC HEALTH FNDN 240-646-7019 DC | 175.00 |
| 09-19 | 09-16 | 24445002260400147604058 | WM SUPERCENTER #3789 OGDEN UT | 12.84 |
| 09-19 | 09-16 | 24717052260872601163522 | DELTA AIR 0062338163501 DELTA.COM CA WATERS/SHERRIE 10-11-22 SLC DL U IAH DL V SLC | 441.20 |
| 09-19 | 09-16 | 24801972260690075622377 | POOL & HOT TUB FOUNDATIO 703-838-0083 VA | 898.00 |
| 09-19 | 09-16 | 24943002260898000025575 | COSTCO WHSE #0770 SOUTH OGDEN UT | 104.11 |
| 09-19 | 09-16 | 24943002260898000025583 | COSTCO WHSE #0770 SOUTH OGDEN UT | 17.97 |
| 09-20 | 09-19 | 24269792262200135578794 | PIZZA MAN - NORTH OGDEN OGDEN UT | 125.28 |
| 09-20 | 09-19 | 24943002262700764114983 | WASTE MGMT WM EZPAY 866-834-2080 TX | 900.25 |
| 09-23 | 09-22 | 2405232266812416654762 | ATT* BILL PAYMENT 800-331-0500 TX | 965.78 |
| 09-26 | 09-23 | 24445002267000810145083 | CKE*THE POPCORN DRIVE-IN MORGAN UT | 437.50 |
| 09-26 | 09-24 | 24692162267102425558411 | LT. GOVERNOR - ONLINE 801-538-1041 UT | 95.00 |

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|--------------------------|-------------|
| Department: 00000 Total: | \$37,207.89 |
| Division: 04312 Total: | \$37,207.89 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329 | CREDITS \$0.00 | PURCHASES \$196.56 | CASH ADV \$0.00 | TOTAL ACTIVITY \$196.56 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
|--------------------------|-----------|-------------------------|--|-----------------|-----------------------|
| 09-07 | 09-06 | 24755422250642500441091 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 196.56 | |
| JOE W HADLEY | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-6860 | | \$2,147.07 | \$5,181.79 | \$0.00 | \$3,034.72 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-30 | 08-29 | 24789302241707702237062 | LABORMAX STAFFING 816-9035555 MO | 1,585.54 | |
| 08-30 | 08-29 | 24789302241707702237542 | LABORMAX STAFFING 816-9035555 MO | 115.63 | |
| 09-07 | 09-06 | 74789302249742002746907 | LABORMAX STAFFING 816-9035555 MO | 495.46 CR | |
| 09-13 | 09-12 | 24789302255768502178347 | LABORMAX STAFFING 816-9035555 MO | 1,073.56 | |
| 09-14 | 09-13 | 24789302256772901962615 | LABORMAX STAFFING 816-9035555 MO | 2,114.05 | |
| 09-15 | 09-13 | 24061062257030010827866 | PACOS TACOS - OGDEN OGDEN UT | 135.00 | |
| 09-15 | 09-14 | 24137462258001252534198 | USPS PO 4975480172 ROY UT | 76.00 | |
| 09-15 | 09-13 | 24445002257500310536683 | LITTLE CAESARS 032 OGDEN UT | 51.92 | |
| 09-19 | 09-15 | 24755422259642592631956 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 30.09 | |
| 09-21 | 09-20 | 74789302263803502217731 | LABORMAX STAFFING 816-9035555 MO | 1,651.61 CR | |
| JAIME GREEN | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-2420 | | \$0.00 | \$892.00 | \$0.00 | \$892.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-29 | 08-27 | 24692162239101951210277 | AMZN MKTP US*MO3ES6323 AMZN.COM/BILL WA | 39.45 | |
| 08-29 | 08-27 | 24692162239102349361798 | AMZN MKTP US*ZR4L02F13 AMZN.COM/BILL WA | 24.79 | |
| 09-02 | 09-01 | 24431062244083329853478 | AMAZON.COM*2C77Y0LX3 AMZN AMZN.COM/BILL WA | 38.00 | |
| 09-13 | 09-12 | 24692162255104140790497 | AMAZON.COM*1F5Y45KX0 AMZN.COM/BILL WA | 6.48 | |
| 09-14 | 09-13 | 24692162256104726413778 | AMAZON.COM*1M97O13H1 AMZN.COM/BILL WA | 45.99 | |
| 09-15 | 09-14 | 24692162257105015476482 | DMV/MVED CALL CENTER 801-297-3809 UT | 20.00 | |
| 09-16 | 09-15 | 24692162258105958109883 | AMZN MKTP US*1M2SV3G21 AMZN.COM/BILL WA | 3.99 | |
| 09-16 | 09-16 | 24692162259106429070091 | AMAZON.COM*1M3026JX0 AMZN.COM/BILL WA | 38.51 | |
| 09-19 | 09-15 | 24492152260852630304841 | PUREOFFROAD 402-935-7733 WY | 659.80 | |
| 09-26 | 09-24 | 24692162267102869998321 | AMAZON PRIME*1U99S05T1 AMZN.COM/BILL WA | 14.99 | |
| TRAVIS KUNZ | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1544 | | \$0.00 | \$293.01 | \$0.00 | \$293.01 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 08-26 | 08-25 | 24941442237206510900156 | WHITE CAP #508 OGDEN UT | 77.99 | |
| 08-29 | 08-25 | 24137462239500973585227 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 47.99 | |
| 09-01 | 08-30 | 24137462244001271255087 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 41.98 | |
| 09-08 | 09-06 | 24943012250010198210578 | THE HOME DEPOT #4411 OGDEN UT | 28.98 | |
| 09-19 | 09-15 | 24755422259642592632111 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 96.07 | |
| Department: 00000 Total: | | | | \$4,416.29 | |
| Division: 04411 Total: | | | | \$4,416.29 | |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$630.75 \$0.00 \$630.75

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 08-26 | 08-24 | 24943012237010181001123 | THE HOME DEPOT #4411 OGDEN UT | 177.30 |
| 09-08 | 09-06 | 24692162250100270864669 | THE HOME DEPOT 4411 OGDEN UT | 453.45 |

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$582.31 \$0.00 \$582.31

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 08-31 | 08-30 | 24801972242762188431567 | FLEETPRIDE888 801-731-8199 UT | 48.74 |
| 09-07 | 09-06 | 24801972249762615377949 | FLEETPRIDE888 WEST HAVEN UT | 327.55 |
| 09-08 | 09-07 | 24801972250762486652699 | FLEETPRIDE888 801-731-8199 UT | 83.64 |
| 09-19 | 09-15 | 24431052259838007175285 | NAPA STORE 3820020 OGDEN UT | 122.38 |

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$443.69 \$2,561.36 \$0.00 \$2,117.67

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 08-29 | 08-28 | 74692162240102728243874 | AMAZON.COM AMZN.COM/BILL WA | 323.71 CR |
| 08-29 | 08-27 | 24692162239101898968490 | AMZN MKTP US*DL97P4SY3 AMZN.COM/BILL WA | 74.62 |
| 08-29 | 08-28 | 24692162240102693261591 | AMZN MKTP US*GY28V3KZ3 AMZN.COM/BILL WA | 117.98 |
| 08-31 | 08-30 | 24692162242104226998077 | AMAZON.COM*1I49B5O43 AMZN.COM/BILL WA | 46.47 |
| 09-01 | 08-31 | 24692162243105303378686 | AMZN MKTP US*U57P28GL3 AMZN.COM/BILL WA | 46.99 |
| 09-05 | 09-03 | 24431062246083743534751 | AMAZON.COM*1V7O98WY1 AMZN AMZN.COM/BILL WA | 149.25 |
| 09-06 | 09-05 | 24692162248108869242614 | AMZN MKTP US*1F7B87Z71 AMZN.COM/BILL WA | 71.97 |
| 09-07 | 09-06 | 24445002250400138107303 | WM SUPERCENTER #3789 OGDEN UT | 22.77 |
| 09-08 | 09-07 | 74692162250100383439198 | AMZN MKTP US AMZN.COM/BILL WA | 119.98 CR |
| 09-08 | 09-07 | 24692162250100514088406 | AMZN MKTP US*1F10K5480 AMZN.COM/BILL WA | 106.98 |
| 09-09 | 09-08 | 24692162251101095251610 | AMZN MKTP US*1F8PS2H91 AMZN.COM/BILL WA | 569.99 |
| 09-12 | 09-09 | 24431062252083347191108 | AMAZON.COM*1F5OQ60R0 AMZN AMZN.COM/BILL WA | 239.00 |
| 09-13 | 09-12 | 24692162255103885426614 | AMZN MKTP US*1M0AJ3O41 AMZN.COM/BILL WA | 72.61 |
| 09-13 | 09-13 | 24692162256104264407752 | AMZN MKTP US*1F3F227H0 AMZN.COM/BILL WA | 12.98 |
| 09-15 | 09-14 | 24013392257001559064609 | APPLE SPICE JUNCTION OGDEN UT | 527.72 |
| 09-15 | 09-14 | 24226382258400001710731 | WAL-MART #3789 OGDEN UT | 88.55 |
| 09-15 | 09-14 | 24692162257104985145128 | AMZN MKTP US*1F1OA68P2 AMZN.COM/BILL WA | 23.99 |
| 09-16 | 09-15 | 24692162258105897440373 | AMZN MKTP US*1M6SQ0GO1 AMZN.COM/BILL WA | 47.98 |
| 09-19 | 09-17 | 24692162260107106057432 | AMZN MKTP US*1M6478EH0 AMZN.COM/BILL WA | 25.73 |
| 09-19 | 09-17 | 24692162260107428828890 | AMZN MKTP US*1M1CW94I2 AMZN.COM/BILL WA | 71.25 |
| 09-19 | 09-17 | 24692162260107492903801 | AMZN MKTP US*1M6TW54G2 AMZN.COM/BILL WA | 48.18 |
| 09-22 | 09-21 | 24692162264100422505750 | AMZN MKTP US*1U9KH9C10 AMZN.COM/BILL WA | 31.94 |
| 09-23 | 09-22 | 24692162265101204344201 | AMZN MKTP US*1U85F3N50 AMZN.COM/BILL WA | 23.99 |
| 09-23 | 09-23 | 24692162266101414349767 | AMZN MKTP US*1U7GN4350 AMZN.COM/BILL WA | 20.43 |
| 09-23 | 09-23 | 24692162266101421477213 | AMZN MKTP US*1U1DE03V0 AMZN.COM/BILL WA | 119.99 |

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$39.99 \$577.62 \$0.00 \$537.63



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------|----------|
| 09-01 | 08-31 | 74055232243083003385284 | WALMART.COM WALMART.COM AR | 39.99 CR |
| 09-01 | 08-31 | 24692162243104969467289 | WALMART.COM AA 800-966-6546 AR | 178.00 |
| 09-01 | 08-31 | 24692162243104975619576 | WALMART.COM AA 800-966-6546 AR | 106.20 |
| 09-09 | 09-08 | 24445002251200104877163 | WALMART.COM AA 800-966-6546 AR | 152.84 |
| 09-09 | 09-08 | 24445002251200104877247 | WALMART.COM AA 800-966-6546 AR | 71.64 |
| 09-16 | 09-15 | 24055232258083729540441 | WALMART.COM AA 800-966-6546 AR | 68.94 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ROBERT SLADE XXXX-XXXX-XXXX-0637 | CREDITS \$0.00 | PURCHASES \$760.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$760.00 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 09-02 | 08-31 | 24426292244017021994768 | VIZUAL WEST HAVEN UT | 240.00 |
| 09-13 | 09-12 | 24801972256690013426457 | MONARCH VENUES 801-893-6605 UT | 500.00 |
| 09-19 | 09-17 | 24453882261000019741294 | PATRIOT CAR WASH 801-7838228 UT | 20.00 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| CALEB T MORRISS XXXX-XXXX-XXXX-1691 | CREDITS \$0.00 | PURCHASES \$3,229.57 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,229.57 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24240522237286628000013 | ROYCE INDUSTRIES SLC 801-567-1355 UT | 80.22 |
| 08-26 | 08-25 | 24692162237101054010196 | NPC*NEW PIG CORP 800-468-4647 PA | 820.58 |
| 08-31 | 08-30 | 24755422243642430393834 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 498.10 |
| 09-01 | 08-31 | 24137462244600139649645 | FASTENAL COMPANY 01UTOGD 507-453-8920 UT | 320.57 |
| 09-01 | 08-31 | 24137462244600139649728 | FASTENAL COMPANY 01UTOGD 507-453-8920 UT | 140.71 |
| 09-01 | 08-31 | 24755422244642440397865 | INDUSTRIAL SUPPLY CO INC 801-4848644 UT | 96.80 |
| 09-02 | 09-01 | 24692162244106142804998 | NPC*NEW PIG CORP 800-468-4647 PA | 194.09 |
| 09-19 | 09-16 | 24755422260642601095778 | INDUSTRIAL SUPPLY CO INC 801-4848644 UT | 48.16 |
| 09-21 | 09-21 | 24692162264100110076288 | AMZN MKTP US*1M69R8662 AMZN.COM/BILL WA | 57.98 |
| 09-22 | 09-21 | 24231682265091037435240 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 56.99 |
| 09-22 | 09-22 | 24692162265100661550797 | AMZN MKTP US*1M6ZX4KS2 AMZN.COM/BILL WA | 32.99 |
| 09-23 | 09-22 | 24692162265101132776417 | AMZN MKTP US*1U4AS5ZD0 AMZN.COM/BILL WA | 48.99 |
| 09-23 | 09-22 | 24755422266642660384661 | INDUSTRIAL SUPPLY CO INC 801-4848644 UT | 248.64 |
| 09-26 | 09-24 | 24692162267102864099471 | NPC*NEW PIG CORP 800-468-4647 PA | 584.75 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741 | CREDITS \$0.00 | PURCHASES \$1,350.04 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,350.04 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24226382238400001251418 | WAL-MART #3789 OGDEN UT | 48.18 |
| 08-29 | 08-25 | 24427332238710032280851 | MACEYS OGDEN OGDEN UT | 37.35 |
| 08-29 | 08-25 | 24431052238838002066709 | NAPA STORE 3820020 OGDEN UT | 23.10 |
| 08-29 | 08-26 | 24445002239400146219468 | WM SUPERCENTER #3789 OGDEN UT | 10.97 |
| 08-30 | 08-29 | 24055222242091491000072 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 235.28 |
| 08-31 | 08-30 | 24226382243400004810296 | WAL-MART #3789 OGDEN UT | 6.88 |
| 08-31 | 08-30 | 24755422243642430393875 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 33.60 |
| 09-01 | 08-30 | 24943012243010177051688 | THE HOME DEPOT #4411 OGDEN UT | 22.03 |
| 09-01 | 08-30 | 24943012243010177051696 | THE HOME DEPOT #4411 OGDEN UT | 71.85 |
| 09-02 | 09-01 | 24445002245400139961904 | WM SUPERCENTER #3789 OGDEN UT | 18.70 |
| 09-05 | 09-01 | 24427332245710032899172 | MACEYS OGDEN OGDEN UT | 39.84 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-09 | 09-08 | 24226382252400000073483 | WAL-MART #3789 OGDEN UT | 24.94 |
| 09-12 | 09-08 | 24226382252360205296372 | WAL-MART #3789 OGDEN UT | 19.12 |
| 09-12 | 09-10 | 24226382254400003906240 | WAL-MART #3789 OGDEN UT | 3.47 |
| 09-12 | 09-10 | 24226382254400006648534 | WAL-MART #3789 OGDEN UT | 19.97 |
| 09-12 | 09-10 | 24427332254710031865958 | MACEYS OGDEN OGDEN UT | 24.90 |
| 09-12 | 09-09 | 24943012253010196715633 | THE HOME DEPOT #4411 OGDEN UT | 20.75 |
| 09-14 | 09-13 | 24445002257400139540414 | WM SUPERCENTER #3789 OGDEN UT | 109.84 |
| 09-14 | 09-13 | 24755422257642570372963 | INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT | 130.66 |
| 09-19 | 09-17 | 24431052261838008680644 | NAPA STORE 3820020 OGDEN UT | 35.52 |
| 09-19 | 09-15 | 24943012259010196680393 | THE HOME DEPOT #4411 OGDEN UT | 44.91 |
| 09-19 | 09-15 | 24943012259010196680542 | THE HOME DEPOT #4411 OGDEN UT | 108.97 |
| 09-21 | 09-20 | 24445002263300435180232 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 32.14 |
| 09-23 | 09-22 | 24003412265900019212013 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 98.58 |
| 09-23 | 09-22 | 24226382266400003783579 | WAL-MART #3789 OGDEN UT | 18.13 |
| 09-26 | 09-23 | 24717052266282668512237 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 21.40 |
| 09-26 | 09-23 | 24717052266282668512252 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 42.80 |
| 09-26 | 09-23 | 24765012266726637431205 | JERRY'S PLUMBING SPECIAL OGDEN UT | 46.16 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ERIC D THORSTED XXXX-XXXX-XXXX-2103 | CREDITS \$0.00 | PURCHASES \$111.92 | CASH ADV \$0.00 | TOTAL ACTIVITY \$111.92 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------------|------------|
| 09-02 | 09-01 | 24055232245400481000768 | C-A-L RANCH STORES #09 FARR WEST UT | 55.96 |
| 09-22 | 09-21 | 24055232265400481001142 | C-A-L RANCH STORES #09 FARR WEST UT | 55.96 |
| Department: 00000 Total: | | | | \$9,319.89 |
| Division: 04421 Total: | | | | \$9,319.89 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ROBERT G TYLER XXXX-XXXX-XXXX-8183 | CREDITS \$0.00 | PURCHASES \$1,386.34 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,386.34 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-29 | 08-25 | 24137462239500973583651 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 3.78 |
| 08-30 | 08-29 | 24445002241300399371956 | HELM-FORD DIAG SOFTWARE 800-635-8860 MI | 900.00 |
| 09-02 | 08-31 | 24692162244105632624056 | SNAP ON- WESS HOSKINS WEST HAVEN UT | 63.50 |
| 09-13 | 09-12 | 24767252256000001182493 | WESTERN RADIATOR OGDEN UT | 77.01 |
| 09-14 | 09-13 | 24055222257286488900159 | CORNWELL TOOLS HOOPER UT | 179.95 |
| 09-21 | 09-20 | 24000972263803702521344 | T.J. TRAILER OGDEN UT | 52.16 |
| 09-26 | 09-22 | 24269792266500529340446 | ADS MOTORSPORTS OGDEN UT | 109.94 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232 | CREDITS \$0.00 | PURCHASES \$7,785.87 | CASH ADV \$0.00 | TOTAL ACTIVITY \$7,785.87 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------|----------|
| 09-08 | 09-06 | 24431052250838000562843 | NAPA STORE 3820020 OGDEN UT | 3,608.67 |
| 09-21 | 09-20 | 24431052263838000098512 | CARQUEST 4515 OGDEN UT | 4,177.20 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

Department: 0000 Total: \$9,172.21
 Division: 04441 Total: \$9,172.21

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$2,605.29 \$0.00 \$2,605.29

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-26 | 08-25 | 24692162237100882116209 | LOWES #02858* OGDEN UT | 39.75 |
| 08-26 | 08-25 | 24755422237292372406562 | BUZZ GRAPHICS OGDEN UT | 114.38 |
| 08-30 | 08-28 | 24692162241103695029308 | THE HOME DEPOT 4401 RIVERDALE UT | 386.32 |
| 09-05 | 09-02 | 24943012246010197296351 | THE HOME DEPOT #4411 OGDEN UT | 159.00 |
| 09-08 | 09-06 | 24692162249109749440906 | LOWES #02858* OGDEN UT | 18.54 |
| 09-09 | 09-08 | 24231682252091027073790 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 28.86 |
| 09-12 | 09-09 | 24801972253091907001501 | SMITH AND EDWARDS CO OGDEN UT | 99.99 |
| 09-15 | 09-14 | 24692162257105405259423 | LOWES #02858* OGDEN UT | 229.98 |
| 09-16 | 09-15 | 24137462258300686837023 | COMMERICAL TIRE 23 OGDEN OGDEN UT | 51.84 |
| 09-16 | 09-15 | 24692162258106168400625 | SQ *5TH DIMENSIONAL MARKE HARRISVILLE UT | 990.00 |
| 09-16 | 09-14 | 24943012258010181072789 | THE HOME DEPOT #4411 OGDEN UT | 52.88 |
| 09-20 | 09-19 | 24692162262108887419609 | LOWES #02858* OGDEN UT | 208.74 |
| 09-21 | 09-20 | 24013392263002225253701 | BOLT & NUT SUPPLY SLC 801-4860088 UT | 26.96 |
| 09-22 | 09-21 | 24399002264295004071918 | BEST BUY 00004960 RIVERDALE UT | 39.98 |
| 09-26 | 09-25 | 24445002269400145096613 | SAMS CLUB #6684 RIVERDALE UT | 158.07 |

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$388.08 \$0.00 \$388.08

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 08-29 | 08-27 | 24692162239102249637081 | DEQ DW 801-536-4183 UT | 200.00 |
| 08-29 | 08-27 | 24692162240103018163595 | THE HOME DEPOT 4411 OGDEN UT | 84.22 |
| 09-08 | 09-07 | 24055232251400483000460 | C-A-L RANCH STORES #09 FARR WEST UT | 49.98 |
| 09-15 | 09-14 | 24055232258400487001186 | C-A-L RANCH STORES #09 FARR WEST UT | 53.88 |

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$150.00 \$1,270.76 \$0.00 \$1,120.76

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 08-26 | 08-25 | 24692162237101000188534 | LOWES #02858* OGDEN UT | 221.77 |
| 08-29 | 08-26 | 74121572239000238260020 | RURAL WATER ASSOCIATIO ALPINE UT | 150.00 CR |
| 08-29 | 08-26 | 24137462240500619735613 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 323.71 |
| 09-02 | 09-01 | 24275392244900014300012 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 242.65 |
| 09-05 | 09-02 | 24037242245900013805727 | SANDEE'S SOIL & ROCK OGDEN UT | 170.78 |
| 09-08 | 09-06 | 24692162250100270865005 | THE HOME DEPOT 4411 OGDEN UT | 311.85 |

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5238 \$0.00 \$595.34 \$0.00 \$595.34

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 08-29 | 08-25 | 24692162238101290546218 | LOWES #02858* OGDEN UT | 155.96 |



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| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------------|------------|
| 08-31 | 08-29 | 24692162242104402828478 | THE HOME DEPOT 4411 OGDEN UT | 241.24 |
| 09-05 | 09-01 | 24943012245010193081915 | THE HOME DEPOT #4411 OGDEN UT | 26.17 |
| 09-08 | 09-07 | 24445002251400136872865 | WM SUPERCENTER #2921 HARRISVILLE UT | 31.90 |
| 09-19 | 09-17 | 24801972261091901002760 | SMITH AND EDWARDS CO OGDEN UT | 26.59 |
| 09-23 | 09-22 | 24692162265101227944730 | LOWES #01080* RIVERDALE UT | 63.48 |
| 09-26 | 09-23 | 24164072267069491551283 | FEDEX OFFIC21200021287 OGDEN UT | 50.00 |
| Department: 00000 Total: | | | | \$4,709.47 |
| Division: 04511 Total: | | | | \$4,709.47 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KASSI L BYBEE XXXX-XXXX-XXXX-5783 | CREDITS \$0.00 | PURCHASES \$3,158.52 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,158.52 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------|---|--------|
| 08-26 | 08-25 | 24055232238400487000092 | C-A-L RANCH STORES #09 FARR WEST UT | 163.94 |
| 08-29 | 08-26 | 24453882239000017300258 | EL PAISA GRILL OGDEN UT | 38.16 |
| 08-31 | 08-30 | 24011342243000001207166 | SIGN GYPSI* (1 OF 1 PA UTAHSIGNGYPSI UT | 89.00 |
| 08-31 | 08-30 | 24755422243132434396173 | OGDEN WEBER CHAMBER OF CO 801-6218300 UT | 290.00 |
| 09-02 | 09-01 | 240113422440000056483018 | 24HOURWRISTBANDS.COM HTTPSIMPRINT. TX | 670.00 |
| 09-02 | 09-01 | 24760622245470000660317 | OLD MILL STORAGE 801-4717137 UT | 85.00 |
| 09-12 | 09-08 | 24000972252752005015640 | HUG HES CAFE 801-4790071 UT | 204.00 |
| 09-12 | 09-10 | 24000972254760303481834 | OGDEN PIZZERIA INC OGDEN UT | 276.92 |
| 09-12 | 09-09 | 24013392252001049436347 | MRS CAVANAUGHS NORTH OGDEN NORTH OGDEN UT | 390.74 |
| 09-12 | 09-11 | 24421142254900013043679 | DRAGON RESTAURANT OGDEN UT | 362.60 |
| 09-12 | 09-09 | 24445002253400143451321 | WM SUPERCENTER #3789 OGDEN UT | 68.65 |
| 09-12 | 09-10 | 24801972253091713000051 | THE CUPCAKE SHOPPE AND B OGDEN UT | 46.55 |
| 09-12 | 09-09 | 24943002253898000089059 | COSTCO WHSE #0770 SOUTH OGDEN UT | 289.10 |
| 09-19 | 09-17 | 24204292260008268224941 | SCRIBD INC 415-2336230 CA | 12.86 |
| 09-19 | 09-15 | 24692162259106619046281 | UNION GRILL OGDEN UT | 61.00 |
| 09-21 | 09-20 | 24692162263109847466390 | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 110.00 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| DAVID P FUENTES XXXX-XXXX-XXXX-5791 | CREDITS \$0.00 | PURCHASES \$2,384.01 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,384.01 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 08-26 | 08-25 | 24226382238400003616097 | WAL-MART #3789 OGDEN UT | 19.92 |
| 09-01 | 08-30 | 24427332243710029756973 | MACEYS OGDEN OGDEN UT | 43.79 |
| 09-05 | 09-03 | 24692162246107301236632 | RANCHO MARKETS #9 SALT LAKE CIT UT | 57.80 |
| 09-07 | 09-06 | 24427332249730258851414 | KENT'S FOODS ROY UT | 319.39 |
| 09-08 | 09-07 | 24427332250730260863445 | KENT'S FOODS ROY UT | 50.97 |
| 09-12 | 09-09 | 24337892253207088600696 | CAFE CENTRAL G-4 CLEARFIELD UT | 678.50 |
| 09-12 | 09-08 | 24427332252710031940902 | MACEYS OGDEN OGDEN UT | 14.38 |
| 09-12 | 09-10 | 24427332253730263535096 | KENT'S FOODS ROY UT | 707.70 |
| 09-12 | 09-11 | 24445002254300406327029 | SMITHS #4272 WEST POINT UT | 71.46 |
| 09-12 | 09-10 | 24692162254102766527301 | RANCHO MARKETS #6 OGDEN UT | 14.07 |
| 09-14 | 09-12 | 24337892256207088600081 | CAFE CENTRAL G-4 801-402-7648 UT | 80.00 |
| 09-21 | 09-19 | 24427332263710029837091 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 41.16 |
| 09-23 | 09-21 | 24427332265710031481530 | MACEYS OGDEN OGDEN UT | 186.42 |
| 09-23 | 09-22 | 24427332265740279890688 | HARMONS - ROY ROY UT | 31.44 |
| 09-26 | 09-22 | 24427332266710032543147 | MACEYS OGDEN OGDEN UT | 67.01 |



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NEW ACTIVITY

MARTY D SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5817 \$0.00 \$399.99 \$0.00 \$399.99

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 09-12 | 09-11 | 24943002255898000054846 | COSTCO WHSE #0770 SOUTH OGDEN UT | 399.99 |

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$4,490.57 \$0.00 \$4,490.57

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-25 | 24226382237360128197921 | WAL-MART #3789 OGDEN UT | 41.88 |
| 08-26 | 08-25 | 24337892237200427000034 | WEBER COUNTY HEALTH DEPA 801-399-7102 UT | 487.50 |
| 09-08 | 09-07 | 24445002251400136813620 | WM SUPERCENTER #3789 OGDEN UT | 226.00 |
| 09-12 | 09-09 | 24164072252091008102274 | TARGET 00017558 LAYTON UT | 340.69 |
| 09-12 | 09-09 | 24240522253400006000979 | FARR BETTER ICE CREAM OGDEN UT | 118.20 |
| 09-12 | 09-09 | 24445002253000786723265 | DOLLAR TREE OGDEN UT | 10.73 |
| 09-12 | 09-09 | 24692162253102294337463 | STATE LIQUOR STORE 19 OGDEN UT | 1,144.39 |
| 09-13 | 09-12 | 24445002256400138408101 | WM SUPERCENTER #3789 OGDEN UT | 15.72 |
| 09-14 | 09-12 | 24427332256710030016221 | MACEYS OGDEN OGDEN UT | 192.53 |
| 09-15 | 09-13 | 24427332257710030677740 | MACEYS OGDEN OGDEN UT | 145.87 |
| 09-15 | 09-14 | 24445002258400136975661 | WM SUPERCENTER #3789 OGDEN UT | 142.90 |
| 09-15 | 09-14 | 24445002258400136975745 | WM SUPERCENTER #3789 OGDEN UT | 117.64 |
| 09-16 | 09-14 | 24427332258710031797108 | MACEYS OGDEN OGDEN UT | 155.80 |
| 09-16 | 09-14 | 24692162258105830903834 | STATE LIQUOR STORE 19 OGDEN UT | 910.53 |
| 09-20 | 09-19 | 24445002262300398559423 | SMITHS FOOD #4030 OGDEN UT | 175.71 |
| 09-20 | 09-19 | 24445002262300398559597 | SMITHS FOOD #4131 OGDEN UT | 46.00 |
| 09-21 | 09-20 | 24445002263300435132142 | SMITHS FOOD #4131 OGDEN UT | 55.00 |
| 09-21 | 09-20 | 24445002263300435132225 | SMITHS FOOD #4131 OGDEN UT | 72.60 |
| 09-22 | 09-21 | 24445002265400137185378 | WM SUPERCENTER #3789 OGDEN UT | 70.94 |
| 09-26 | 09-24 | 24445002268400160185391 | WM SUPERCENTER #3789 OGDEN UT | 19.94 |

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$711.50 \$0.00 \$711.50

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-01 | 08-31 | 24231682244091020840501 | HARBOR FREIGHT TOOLS3194 RIVERDALE UT | 110.95 |
| 09-02 | 09-01 | 24231682245091037408796 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 79.98 |
| 09-05 | 09-02 | 24013392245000218204809 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 6.60 |
| 09-14 | 09-13 | 24610432256004044001154 | MOTION INDUSTRIES UT04 205-956-1122 UT | 5.37 |
| 09-16 | 09-14 | 24717052258172585125736 | STEVE REGAN SLC SALT LAKE CIT UT | 35.80 |
| 09-19 | 09-13 | 24138292259706000031805 | PENSKE TRK LSG 686810 OGDEN UT | 472.80 |

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$259.44 \$0.00 \$259.44

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 08-31 | 08-30 | 24231682243091027054883 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 169.99 |
| 09-19 | 09-16 | 24692162260107072730830 | SQ *VAL MOORE SYRACUSE UT | 85.00 |
| 09-26 | 09-23 | 24445002267400152245832 | WM SUPERCENTER #3789 OGDEN UT | 4.45 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

LAUREN JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0782 \$0.00 \$362.33 \$0.00 \$362.33

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-06 | 09-05 | 24011342248000034655329 | WIX.COM 1014314817 WWW.WIX.COM CA | 5.35 |
| 09-13 | 09-12 | 24692162255104055156072 | DROPBOX*MJJC6FGNSH5G DROPBOX.COM CA | 21.44 |
| 09-13 | 09-12 | 7408342225600000096828 | LATER.COM INSTAGRAM VANCOUVER BC | 180.00 |
| 09-14 | 09-13 | 24011342256000040337507 | CANVA* 103542-26689680 HTTPSCANVA.CO DE | 12.99 |
| 09-14 | 09-13 | 24793382256002000314948 | STK*SHUTTERSTOCK 866-6633954 NY | 31.11 |
| 09-21 | 09-20 | 24906412263156623124744 | WIX.COM*1016685069 800-6000949 NY | 14.95 |
| 09-23 | 09-22 | 24011342265000039097491 | WIX.COM 1017031533 WWW.WIX.COM CA | 5.35 |
| 09-26 | 09-23 | 24011342266000041894637 | WIX.COM 1017104665 WWW.WIX.COM CA | 5.35 |
| 09-26 | 09-23 | 24943002266700522526359 | ADOBE CREATIVE CLOUD 800-443-8158 CA | 85.79 |

KIMBERLY A KING **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1538 \$0.00 \$866.02 \$0.00 \$866.02

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-12 | 09-09 | 24164072253741114040797 | FEDEX 277811404079 MEMPHIS TN | 43.65 |
| 09-14 | 09-13 | 24164072256069262972836 | FEDEX OFFIC21200021287 OGDEN UT | 77.89 |
| 09-14 | 09-13 | 24692162256104517581429 | AMZN MKTP US*1F5V58M12 AMZN.COM/BILL WA | 88.00 |
| 09-14 | 09-13 | 24692162256104591237070 | AMZN MKTP US*1M3F78NO1 AMZN.COM/BILL WA | 17.09 |
| 09-14 | 09-13 | 24692162256104708939311 | AMZN MKTP US*1F3177160 AMZN.COM/BILL WA | 29.91 |
| 09-14 | 09-13 | 24692162256104781662632 | AMZN MKTP US*1F6LL8R60 AMZN.COM/BILL WA | 269.90 |
| 09-14 | 09-13 | 24692162256104837458795 | AMAZON.COM*1F4LV4BL2 AMZN.COM/BILL WA | 31.98 |
| 09-15 | 09-14 | 24692162257105029605993 | AMAZON.COM*1F4IV2YG0 AMZN.COM/BILL WA | 77.31 |
| 09-15 | 09-15 | 24692162258105623859326 | AMZN MKTP US*1F3E612S2 AMZN.COM/BILL WA | 58.95 |
| 09-15 | 09-13 | 24750762257900011996764 | THE POSY PLACE 801-6214010 UT | 82.95 |
| 09-20 | 09-19 | 24692162262109129715903 | AMZN MKTP US*1M6X80R51 AMZN.COM/BILL WA | 17.42 |
| 09-21 | 09-20 | 24011342263000032765039 | SIGN GYPSI* (1 OF 1 PA UTAHSIGNGYPSI UT | 50.00 |
| 09-21 | 09-20 | 24692162263109778382673 | AMZN MKTP US*1M1913IV0 AMZN.COM/BILL WA | 20.97 |

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$4,931.66 \$0.00 \$4,931.66

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 09-01 | 09-01 | 24430992244400813003312 | MSFT * E0100JUOB4 BILL.MS.NET WA | 240.25 |
| 09-05 | 09-02 | 24011342245000052421680 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |
| 09-05 | 09-03 | 24692162246107371507896 | AMZN MKTP US*1V9WR9RU1 AMZN.COM/BILL WA | 515.00 |
| 09-05 | 09-04 | 24692162247107880812661 | AMZN MKTP US*1V2QM8530 AMZN.COM/BILL WA | 529.00 |
| 09-06 | 09-05 | 24692162248108947147934 | AMZN MKTP US*1F72E7ZU1 AMZN.COM/BILL WA | 1,390.00 |
| 09-07 | 09-07 | 24692162250109872701500 | AMZN MKTP US*1F4RE3EE1 AMZN.COM/BILL WA | 919.60 |
| 09-12 | 09-10 | 24388942254630197048244 | 2COCOM*VMIX.COM 888-2471614 GA | 375.38 |
| 09-12 | 09-09 | 24692162252101855787224 | AMAZON.COM*1F1UT4DZ1 AMZN.COM/BILL WA | 108.72 |
| 09-12 | 09-10 | 24943002254898000073979 | COSTCO WHSE #0770 SOUTH OGDEN UT | 471.95 |
| 09-13 | 09-12 | 24692162255103671530900 | TMOBILE*AUTO PAY 800-937-8997 WA | 57.00 |
| 09-19 | 09-16 | 24204292259504633910134 | SPOTIFY USA 877-7781161 NY | 13.93 |
| 09-19 | 09-17 | 24430992261400906098920 | DNH*GODADDY.COM HTTPS://WWW.G AZ | 12.17 |
| 09-19 | 09-19 | 24430992262400780034958 | MICROSOFT#G014354565 MSBILL.INFO WA | 17.95 |
| 09-21 | 09-20 | 24436542264013407241909 | EASY CLOCKING 888-7831493 FL | 180.00 |
| 09-26 | 09-23 | 24189552268900014600804 | SLACKWATER OGDEN OGDEN UT | 84.63 |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

Department: 0000 Total: \$17,564.04
 Division: 04542 Total: \$17,564.04

EMILY SCOVILLE CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
 XXXX-XXXX-XXXX-3887 \$0.00 \$1,358.24 \$0.00 \$1,358.24

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 08-26 | 08-24 | 24226382237360123695861 | WAL-MART #1708 RIVERDALE UT | 56.84 |
| 08-26 | 08-24 | 24226382237360123695879 | SAMSClub #6684 OGDEN UT | 49.98 |
| 09-01 | 08-30 | 24427332243710029591586 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 10.18 |
| 09-02 | 09-01 | 24226382245400004245947 | WAL-MART #2921 HARRISVILLE UT | 131.28 |
| 09-08 | 09-06 | 24427332250710029616730 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 30.56 |
| 09-14 | 09-12 | 24427332256710035152815 | FRESH MKT S OGDEN SOUTH OGDEN UT | 36.39 |
| 09-16 | 09-15 | 24690512259200988200054 | BELLA'S FRESH MEXICAN GR FARR WEST UT | 549.50 |
| 09-19 | 09-15 | 24226382259360241677141 | WAL-MART #2921 HARRISVILLE UT | 139.67 |
| 09-19 | 09-15 | 24427332259710033159868 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 62.09 |
| 09-23 | 09-22 | 24445002266400138974142 | SAMS CLUB #6684 RIVERDALE UT | 291.75 |

KRISTALYN STENBERG-YOUNG CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
 XXXX-XXXX-XXXX-5663 \$66.66 \$8,025.38 \$0.00 \$7,958.72

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-26 | 08-25 | 24692162237100796756314 | AMZN MKTP US*ZZ3AL4ZO3 AMZN.COM/BILL WA | 29.00 |
| 08-26 | 08-25 | 24692162237100963261353 | SQ *ALL IN STITCHES INC OGDEN UT | 709.50 |
| 08-26 | 08-25 | 24692162237100994376824 | AMZN MKTP US*TQ3MQ5TN3 AMZN.COM/BILL WA | 41.56 |
| 08-29 | 08-26 | 24692162238101620217704 | AMZN MKTP US*8Y0UV4MY3 AMZN.COM/BILL WA | 112.35 |
| 08-30 | 08-29 | 24055222242091491000023 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 442.99 |
| 08-30 | 08-29 | 24492152241717717163903 | ROCKY MOUNTAIN POWER 888-221-7070 OR | 1,871.16 |
| 09-01 | 09-01 | 24692162244105516431529 | BONA VISTA WATER 802-621-0474 UT | 116.22 |
| 09-05 | 09-02 | 24055222246091495000025 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 241.16 |
| 09-08 | 09-07 | 24692162250100282522560 | AMZN MKTP US*1F0I60O00 AMZN.COM/BILL WA | 94.99 |
| 09-09 | 09-08 | 74431062251083008261188 | AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA | 66.66 CR |
| 09-14 | 09-13 | 24692162256104654504275 | SQ *ROGUE WHITE AND BLUE GOSQ.COM UT | 3,282.50 |
| 09-15 | 09-14 | 24717052257172577700745 | MIDWAYUSA COM 800-2433220 MO | 398.65 |
| 09-16 | 09-15 | 24692162258106286730838 | AMZN MKTP US*1M2YS2VZ1 AMZN.COM/BILL WA | 26.99 |
| 09-16 | 09-15 | 24941662258083755940123 | REPUBLIC SERVICES TRASH 866-576-5548 AZ | 245.13 |
| 09-19 | 09-18 | 24692162261108430144465 | AMAZON.COM*1M1OG7AQ2 AMZN.COM/BILL WA | 179.99 |
| 09-22 | 09-21 | 24445002264300409469792 | SPI*QUESTAR GAS COMPANY 801-324-5111 UT | 43.81 |
| 09-22 | 09-21 | 24445002264300409469875 | SPI*QUESTAR GAS COMPANY 801-324-5111 UT | 38.33 |
| 09-26 | 09-23 | 24943002267898000094012 | COSTCO WHSE #0770 SOUTH OGDEN UT | 151.05 |

JENNIFER GRAHAM CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
 XXXX-XXXX-XXXX-5916 \$0.00 \$809.44 \$0.00 \$809.44

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-16 | 09-14 | 24226382258360237567547 | WAL-MART #3789 OGDEN UT | 43.92 |
| 09-20 | 09-19 | 24436542263013406337618 | EASY CLOCKING 888-7831493 FL | 300.00 |
| 09-26 | 09-23 | 24692162266101645819281 | SALT LAKE CITY DEPT OF SALT LAKE CIT UT | 40.00 |
| 09-26 | 09-22 | 24755422266262664826649 | HAMPTON INNS PHOENIX AZ 214116 ARRIVAL: 09-19-22 | 425.52 |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

Department: 0000 Total: \$10,126.40
 Division: 04560 Total: \$10,126.40

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$1,846.73 \$0.00 \$1,846.73

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 09-08 | 09-07 | 24445002251000749337064 | IFA OGDEN OGDEN UT | 22.00 |
| 09-08 | 09-06 | 24692162250100270875335 | THE HOME DEPOT 4411 OGDEN UT | 559.49 |
| 09-09 | 09-07 | 24692162251100997925370 | THE HOME DEPOT 4411 OGDEN UT | 468.39 |
| 09-12 | 09-09 | 24943012253010196713851 | THE HOME DEPOT #4411 OGDEN UT | 103.05 |
| 09-14 | 09-13 | 24692162256104519211835 | LOWES #02858* OGDEN UT | 143.14 |
| 09-15 | 09-13 | 24692162257105292213350 | THE HOME DEPOT 4411 OGDEN UT | 550.66 |

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$1,522.85 \$0.00 \$1,522.85

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-30 | 08-29 | 24692162241103634729455 | AMZN MKTP US*1V1Z00E81 AMZN.COM/BILL WA | 142.31 |
| 09-05 | 09-02 | 24692162245106695406695 | AMZN MKTP US*1V6AG51X0 AMZN.COM/BILL WA | 27.98 |
| 09-13 | 09-12 | 24692162255104017763676 | AMZN MKTP US*1F69G8GE2 AMZN.COM/BILL WA | 11.40 |
| 09-14 | 09-13 | 24013392256001455610456 | SAV-ON INC OGDEN UT | 385.00 |
| 09-20 | 09-19 | 24055222263091495000056 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 476.64 |
| 09-20 | 09-19 | 24943002262700766278034 | WASTE MGMT WM EZPAY 866-834-2080 TX | 54.00 |
| 09-26 | 09-22 | 24755422266262664826656 | HAMPTON INNS PHOENIX AZ 214094 ARRIVAL: 09-19-22 | 425.52 |

Department: 00000 Total: \$3,369.58
 Division: 04561 Total: \$3,369.58

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$495.61 \$0.00 \$495.61

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-01 | 08-31 | 24431062243083723182764 | AMAZON.COM*ZJ62K8A53 AMZN AMZN.COM/BILL WA | 201.46 |
| 09-05 | 09-02 | 24492152246207733203953 | PAYFLOW/PAYPAL PAYFLOW-SUPPO NE | 19.95 |
| 09-13 | 09-12 | 24692162255103811362123 | AMZN MKTP US*1F39W8162 AMZN.COM/BILL WA | 274.20 |

KAYLA M CARRUTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$142.69 \$808.69 \$0.00 \$666.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-----------|
| 08-26 | 08-25 | 74431062237083006467992 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 23.94 CR |
| 09-06 | 09-05 | 24692162248108909756425 | AMZN MKTP US*1V52Q5EN2 AMZN.COM/BILL WA | 115.16 |
| 09-06 | 09-05 | 24692162248108994938185 | AMZN MKTP US*1F9CE7N01 AMZN.COM/BILL WA | 20.48 |
| 09-06 | 09-05 | 24692162248109047785086 | AMZN MKTP US*1V0613122 AMZN.COM/BILL WA | 116.80 |
| 09-08 | 09-08 | 74692162251100589980762 | AMZN MKTP US AMZN.COM/BILL WA | 103.76 CR |



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| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 09-08 | 09-08 | 74692162251100597360072 | AMZN MKTP US AMZN.COM/BILL WA | 14.99 CR |
| 09-08 | 09-07 | 24692162250100544080837 | AMZN MKTP US*1F9IX7X81 AMZN.COM/BILL WA | 39.96 |
| 09-09 | 09-08 | 24692162251100824820208 | AMZN MKTP US*1F0FX7MO1 AMZN.COM/BILL WA | 19.58 |
| 09-12 | 09-11 | 24692162254103153821653 | AMZN MKTP US*1F0N49BB0 AMZN.COM/BILL WA | 170.82 |
| 09-12 | 09-11 | 24692162254103154983395 | AMZN MKTP US*1F07D9BQ0 AMZN.COM/BILL WA | 17.98 |
| 09-13 | 09-12 | 24692162255103888086969 | AMZN MKTP US*1F37L3S20 AMZN.COM/BILL WA | 10.00 |
| 09-19 | 09-15 | 24692162259106575126275 | KRISPY KREME #1296 RIVERDALE UT | 108.00 |
| 09-23 | 09-22 | 24692162265101016407907 | AMZN MKTP US*1U6VR1AZ1 AMZN.COM/BILL WA | 8.25 |
| 09-23 | 09-22 | 24692162265101268582803 | AMZN MKTP US*1U8AS2ET1 AMZN.COM/BILL WA | 16.20 |
| 09-26 | 09-24 | 24692162267102652915581 | AMZN MKTP US*1U0324PA0 AMZN.COM/BILL WA | 19.98 |
| 09-26 | 09-24 | 24692162267102782680238 | AMZN MKTP US*1U1VG8GZ0 AMZN.COM/BILL WA | 145.48 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301 | CREDITS \$0.00 | PURCHASES \$3,633.09 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,633.09 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-02 | 09-01 | 24055232244726027609972 | GRANITE SEED CO 406-252-4120 UT | 615.22 |
| 09-02 | 09-01 | 24765012244726647467352 | JERRY'S PLUMBING SPECIAL OGDEN UT | 553.95 |
| 09-05 | 09-02 | 24000972247726900579189 | BUGS OFF CAR WASH ROY UT | 7.19 |
| 09-05 | 09-01 | 24692162245106649195055 | THE HOME DEPOT 4401 RIVERDALE UT | 516.58 |
| 09-08 | 09-07 | 24011342250000042810895 | SP QUICKSHIPKEYS.COM HTTPSQUICKSHI NC | 22.25 |
| 09-09 | 09-08 | 24767252252000001298418 | ADVANTAGE RENTAL WEST HAVEN UT | 91.80 |
| 09-09 | 09-07 | 24943012251010198372591 | THE HOME DEPOT #4401 RIVERDALE UT | 53.88 |
| 09-12 | 09-08 | 24755422252162524185929 | GRAINGER 877-2022594 IL | 75.16 |
| 09-14 | 09-13 | 24489932257600110336147 | 1000BULBS.COM 800-624-4488 TX | 331.62 |
| 09-16 | 09-15 | 24493982259081600887823 | EWING IRRIGATION PRD 67 801-731-3900 UT | 230.73 |
| 09-16 | 09-15 | 24767252259000001400900 | ADVANTAGE RENTAL WEST HAVEN UT | 94.25 |
| 09-16 | 09-14 | 24896302258017328972070 | COLONIAL SPECIALTY CO INC 801-5620123 UT | 768.50 |
| 09-20 | 09-19 | 24431052263838000451281 | O'REILLY AUTO PARTS 3859 ROY UT | 138.96 |
| 09-21 | 09-20 | 24692162263109783847785 | LOWES #01080* RIVERDALE UT | 22.98 |
| 09-22 | 09-21 | 24275392264900012000379 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 110.02 |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| DEBBIE A VANTRESS XXXX-XXXX-XXXX-6533 | CREDITS \$0.00 | PURCHASES \$27.33 | CASH ADV \$0.00 | TOTAL ACTIVITY \$27.33 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 08-31 | 08-29 | 24943012242010198301998 | THE HOME DEPOT #4401 RIVERDALE UT | 3.97 |
| 09-15 | 09-14 | 24445002258400136975588 | WM SUPERCENTER #2921 HARRISVILLE UT | 23.36 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100 | CREDITS \$0.00 | PURCHASES \$529.64 | CASH ADV \$0.00 | TOTAL ACTIVITY \$529.64 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24692162237100731144154 | AMZN MKTP US*OO1L60P83 AMZN.COM/BILL WA | 7.99 |
| 09-01 | 08-31 | 24692162243105223601340 | AMAZON.COM*US9XR3QU3 AMZN.COM/BILL WA | 9.99 |
| 09-01 | 08-31 | 24692162243105337258870 | AMAZON.COM*XN74O5F93 AMZN.COM/BILL WA | 18.95 |
| 09-02 | 09-01 | 24692162244105847135450 | AMZN MKTP US*1V6MA5DZ1 AMZN.COM/BILL WA | 34.44 |
| 09-13 | 09-12 | 24431062255083311186917 | AMAZON.COM*1F78P72F0 AMZN.COM/BILL WA | 17.96 |
| 09-13 | 09-12 | 24692162255104088421873 | AMAZON.COM*1F1K05280 AMZN.COM/BILL WA | 19.99 |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-16 | 09-16 | 24431062259083353712352 | AMAZON.COM*1M88K7TN0 AMZN AMZN.COM/BILL WA | 176.26 |
| 09-16 | 09-15 | 24692162258106299982293 | AMZN MKTP US*1M9TO6300 AMZN.COM/BILL WA | 19.96 |
| 09-19 | 09-16 | 24431062259083322935555 | AMAZON.COM*1M4298H11 AMZN AMZN.COM/BILL WA | 138.49 |
| 09-19 | 09-16 | 24445002260000800548020 | DOLLARTREE OGDEN UT | 36.25 |
| 09-19 | 09-16 | 24445002260400147561977 | WM SUPERCENTER #2921 HARRISVILLE UT | 49.36 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HEIDI N PHILPOT XXXX-XXXX-XXXX-4350 | CREDITS \$0.00 | PURCHASES \$754.35 | CASH ADV \$0.00 | TOTAL ACTIVITY \$754.35 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-26 | 08-25 | 24692162237100658210004 | AMZN MKTP US*9441O4VZ3 AMZN.COM/BILL WA | 47.13 |
| 08-26 | 08-25 | 24692162237100796702037 | AMZN MKTP US*Z74ED0KB3 AMZN.COM/BILL WA | 29.97 |
| 09-01 | 08-30 | 24325452243900011008470 | DEMCO INC 800-9624463 WI | 486.84 |
| 09-14 | 09-13 | 24226382257400005653078 | WAL-MART #2921 HARRISVILLE UT | 9.85 |
| 09-21 | 09-20 | 24275392263900010740480 | FOLKMANIS, INC. 510-6587677 CA | 86.83 |
| 09-21 | 09-21 | 24692162264109985585596 | AMZN MKTP US*1M6XP5812 AMZN.COM/BILL WA | 35.93 |
| 09-23 | 09-22 | 24692162265100877859719 | AMZN MKTP US*1U8EA6JD1 AMZN.COM/BILL WA | 15.97 |
| 09-26 | 09-23 | 24445002267400152242524 | WM SUPERCENTER #3789 OGDEN UT | 31.84 |
| 09-26 | 09-23 | 24692162266102003150491 | AMZN MKTP US*1U9AM5EI0 AMZN.COM/BILL WA | 9.99 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DAYNA R SMITH XXXX-XXXX-XXXX-1964 | CREDITS \$0.00 | PURCHASES \$124.24 | CASH ADV \$0.00 | TOTAL ACTIVITY \$124.24 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-31 | 08-30 | 24692162242104226303443 | AMZN MKTP US*HH7LK7QZ3 AMZN.COM/BILL WA | 16.79 |
| 09-02 | 09-01 | 24692162244105761981301 | AMZN MKTP US*PV01E3Y43 AMZN.COM/BILL WA | 35.86 |
| 09-12 | 09-10 | 24692162253102648461159 | AMZN MKTP US*1F4DI5MO0 AMZN.COM/BILL WA | 23.96 |
| 09-15 | 09-14 | 24445002257300405383624 | SMITHS FOOD #4030 OGDEN UT | 16.47 |
| 09-16 | 09-14 | 24226382258360239759266 | WAL-MART #5206 SOUTH OGDEN UT | 15.52 |
| 09-16 | 09-15 | 24226382259400007605322 | WAL-MART #3789 OGDEN UT | 9.44 |
| 09-19 | 09-17 | 24445002261400155878239 | WM SUPERCENTER #2921 HARRISVILLE UT | 6.20 |

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|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| NATASHA B MICKELSON XXXX-XXXX-XXXX-9029 | CREDITS \$0.00 | PURCHASES \$68.22 | CASH ADV \$0.00 | TOTAL ACTIVITY \$68.22 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-26 | 09-23 | 24226382267360286058231 | WAL-MART #2921 HARRISVILLE UT | 40.79 |
| 09-26 | 09-25 | 24692162268103577292915 | AMZN MKTP US*1U6IF9QQ1 AMZN.COM/BILL WA | 27.43 |

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| RUSS HESZLER XXXX-XXXX-XXXX-2412 | CREDITS \$0.00 | PURCHASES \$1,077.60 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,077.60 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 08-29 | 08-26 | 24943012239010196760828 | THE HOME DEPOT #4411 OGDEN UT | 69.86 |



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| Company Name: WEBER COUNTY |
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| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-30 | 08-29 | 24692162241103709492088 | AMZN MKTP US*Z77DY7RT3 AMZN.COM/BILL WA | 134.80 |
| 08-31 | 08-29 | 24692162242104402829229 | THE HOME DEPOT 4411 OGDEN UT | 82.47 |
| 08-31 | 08-30 | 24692162242104421915546 | AMZN MKTP US*DM4SQ7U23 AMZN.COM/BILL WA | 39.99 |
| 09-01 | 08-30 | 24943012243010177050466 | THE HOME DEPOT #4411 OGDEN UT | 102.30 |
| 09-09 | 09-07 | 24943012251010198371734 | THE HOME DEPOT #4401 RIVERDALE UT | 25.38 |
| 09-12 | 09-10 | 24692162254103188576496 | THE HOME DEPOT 4411 OGDEN UT | 399.27 |
| 09-14 | 09-12 | 24692162256104580982405 | THE HOME DEPOT 4411 OGDEN UT | 205.64 |
| 09-15 | 09-14 | 24692162257105339178798 | AMZN MKTP US*1M32V8CQ0 AMZN.COM/BILL WA | 17.89 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| GIOVANNA BONELLA XXXX-XXXX-XXXX-9184 | CREDITS \$0.00 | PURCHASES \$350.98 | CASH ADV \$0.00 | TOTAL ACTIVITY \$350.98 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-29 | 08-26 | 24445002239400146201128 | WM SUPERCENTER #1708 RIVERDALE UT | 131.98 |
| 09-14 | 09-13 | 24011342256000031440161 | PROLITERACY: MEMBERSHI WWW.PROLITERA NY | 219.00 |

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|---|---------------------------|-----------------------------|---------------------------|------------------------------------|
| VANESSA WATKINS XXXX-XXXX-XXXX-9743 | CREDITS \$25.50 | PURCHASES \$15.99 | CASH ADV \$0.00 | TOTAL ACTIVITY \$9.51 CR |
|---|---------------------------|-----------------------------|---------------------------|------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-30 | 08-29 | 74692162241103649308167 | AMZ*BUTTONMAKERS PAY.AMAZON.CO WA | 25.50 CR |
| 09-16 | 09-15 | 24431062258083738258403 | AMAZON.COM*1M4KD9GL1 AMZN AMZN.COM/BILL WA | 15.99 |

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| SUSAN R MEAGHER XXXX-XXXX-XXXX-0600 | CREDITS \$0.00 | PURCHASES \$149.33 | CASH ADV \$0.00 | TOTAL ACTIVITY \$149.33 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-06 | 09-05 | 24692162248108987865379 | AMZN MKTP US*1F69B9NB1 AMZN.COM/BILL WA | 82.85 |
| 09-22 | 09-21 | 24431062264083708852740 | AMAZON.COM*1M4I14KM2 AMZN AMZN.COM/BILL WA | 66.48 |

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|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| LEONORA T SCHAEILING XXXX-XXXX-XXXX-8361 | CREDITS \$0.00 | PURCHASES \$71.33 | CASH ADV \$0.00 | TOTAL ACTIVITY \$71.33 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 08-30 | 08-30 | 24692162242104012857594 | AMZN MKTP US*TZ9I94SL3 AMZN.COM/BILL WA | 56.15 |
| 08-31 | 08-31 | 24692162243104834949818 | AMZN MKTP US*G379G6N13 AMZN.COM/BILL WA | 15.18 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| KARLENE M EBERTH XXXX-XXXX-XXXX-8395 | CREDITS \$0.00 | PURCHASES \$292.73 | CASH ADV \$0.00 | TOTAL ACTIVITY \$292.73 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



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| Company Name: WEBER COUNTY |
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| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-02 | 09-01 | 24692162244106017591456 | AMZN MKTP US*OR8V99HZ3 AMZN.COM/BILL WA | 36.42 |
| 09-02 | 09-01 | 24692162244106027932690 | AMZN MKTP US*H67LS3TI3 AMZN.COM/BILL WA | 17.50 |
| 09-26 | 09-24 | 24431062267083348630602 | AMAZON.COM*1U4NJ4V21 AMZN AMZN.COM/BILL WA | 89.95 |
| 09-26 | 09-23 | 24692162266101938921646 | AMZN MKTP US*1U1X29A20 AMZN.COM/BILL WA | 130.89 |
| 09-26 | 09-25 | 24692162268103351349154 | AMZN MKTP US*1U36U7AB2 AMZN.COM/BILL WA | 17.97 |

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|--|----------------------------|------------------------------|---------------------------|------------------------------------|
| JOSHUA CLEMENS XXXX-XXXX-XXXX-4583 | CREDITS \$202.10 | PURCHASES \$194.80 | CASH ADV \$0.00 | TOTAL ACTIVITY \$7.30 CR |
|--|----------------------------|------------------------------|---------------------------|------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 09-02 | 09-01 | 74692162244105795504231 | AMZN MKTP US AMZN.COM/BILL WA | 202.10 CR |
| 09-16 | 09-16 | 24692162259106408387599 | AMZN MKTP US*1M351MM1 AMZN.COM/BILL WA | 194.80 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609 | CREDITS \$0.00 | PURCHASES \$262.46 | CASH ADV \$0.00 | TOTAL ACTIVITY \$262.46 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-02 | 09-01 | 24431062244083722293819 | AMZN MKTP US*1Y2VC11U3 AM AMZN.COM/BILL WA | 133.28 |
| 09-02 | 09-01 | 24445002245400139947085 | WM SUPERCENTER #2921 HARRISVILLE UT | 39.48 |
| 09-05 | 09-04 | 24692162247108261073774 | AMZN MKTP US*1F3I89OW1 AMZN.COM/BILL WA | 11.38 |
| 09-23 | 09-22 | 24445002266400139003669 | WM SUPERCENTER #2921 HARRISVILLE UT | 78.32 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ALEX E GREENWELL XXXX-XXXX-XXXX-6740 | CREDITS \$0.00 | PURCHASES \$186.98 | CASH ADV \$0.00 | TOTAL ACTIVITY \$186.98 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 09-01 | 09-01 | 24431062244083338191423 | AMAZON.COM*1V2209631 AMZN AMZN.COM/BILL WA | 131.57 |
| 09-01 | 09-01 | 24431062244083752679309 | AMAZON.COM*4P8RW2UD3 AMZN AMZN.COM/BILL WA | 16.99 |
| 09-12 | 09-11 | 24431062254083318906763 | AMAZON.COM*1F0KA9TQ2 AMZN AMZN.COM/BILL WA | 7.49 |
| 09-12 | 09-11 | 24431062254083353399684 | AMZN MKTP US*1F9KW1800 AM AMZN.COM/BILL WA | 12.99 |
| 09-13 | 09-13 | 24692162256104264522238 | AMZN MKTP US*1M9LS5LF1 AMZN.COM/BILL WA | 9.95 |
| 09-23 | 09-22 | 24692162265101258885307 | AMZN MKTP US*1M4XK3I22 AMZN.COM/BILL WA | 7.99 |

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JULIA L VALLE XXXX-XXXX-XXXX-7350 | CREDITS \$0.00 | PURCHASES \$2,743.67 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,743.67 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 08-31 | 08-31 | 24692162243104752816676 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 19.47 |
| 09-01 | 08-31 | 24692162243105243067738 | AMZN MKTP US*1V6K218Y1 AMZN.COM/BILL WA | 122.08 |
| 09-06 | 09-06 | 24431062249083301639569 | AMAZON.COM*1V2WS3960 AMZN AMZN.COM/BILL WA | 116.03 |
| 09-06 | 09-06 | 24431062249083742339365 | AMAZON.COM*1V3IM2GU2 AMZN AMZN.COM/BILL WA | 100.79 |
| 09-08 | 09-08 | 24692162251100593894673 | AMERICAN LIBRARY ASSOC 860-347-6933 IL | 1,128.60 |
| 09-19 | 09-16 | 24164072259105453912939 | OFFICE SUPPLIES 8887534103 SC | 1,080.00 |
| 09-22 | 09-21 | 24164072264105200340064 | STAPLS0203142578000001 877-8267755 NJ | 176.70 |



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NEW ACTIVITY

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$103.99 \$1,797.90 \$0.00 \$1,693.91

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-----------|
| 08-29 | 08-27 | 24430992240400905181038 | DNH*GODADDY.COM HTTPS://WWW.G AZ | 899.98 |
| 08-29 | 08-26 | 24692162238101256096067 | AMAZON.COM*JR30B8183 AMZN.COM/BILL WA | 179.95 |
| 08-29 | 08-26 | 24692162238101658395794 | AMAZON.COM*9Y8049YS3 AMZN.COM/BILL WA | 79.99 |
| 08-31 | 08-31 | 24692162243104838064861 | AMZN MKTP US*1V4DP2541 AMZN.COM/BILL WA | 9.99 |
| 09-01 | 08-31 | 24692162243105220527035 | AMZN MKTP US*RL78V2TL3 AMZN.COM/BILL WA | 524.00 |
| 09-02 | 09-01 | 24692162244105609590348 | AMZN MKTP US*X02Z607B3 AMZN.COM/BILL WA | 103.99 |
| 09-08 | 09-08 | 74692162251100649056223 | AMZN MKTP US AMZN.COM/BILL WA | 103.99 CR |

LYNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$777.54 \$0.00 \$777.54

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-30 | 08-29 | 24431062241083301821843 | AMAZON.COM*Q05F95DI3 AMZN AMZN.COM/BILL WA | 17.44 |
| 09-01 | 08-31 | 24137462244001271298152 | USPS PO 4975480172 ROY UT | 4.84 |
| 09-12 | 09-10 | 24445002254000735742878 | IFA OGDEN OGDEN UT | 24.90 |
| 09-12 | 09-10 | 24692162253102565505855 | AMZN MKTP US*1F0SW6V40 AMZN.COM/BILL WA | 277.60 |
| 09-15 | 09-14 | 24431062257083735785706 | AMAZON.COM*1M54X9FU0 AMZN AMZN.COM/BILL WA | 383.80 |
| 09-15 | 09-14 | 24431062258083328469790 | AMAZON.COM*1F9CD5KN2 AMZN AMZN.COM/BILL WA | 23.99 |
| 09-26 | 09-23 | 24431062266083323886642 | AMAZON.COM*1U9P17OQ2 AMZN AMZN.COM/BILL WA | 44.97 |

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8515 \$0.00 \$713.32 \$0.00 \$713.32

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 08-29 | 08-27 | 24013392239003176018888 | NTLREST SERVSAFE 312-7151010 IL | 68.85 |
| 09-15 | 09-14 | 24009582258600110056615 | SCHOLASTIC EDUCATION 573-632-1834 MO | 323.66 |
| 09-15 | 09-14 | 24009582258600110056797 | SCHOLASTIC EDUCATION 573-632-1834 MO | 320.81 |

Department: 00000 Total: \$14,601.52
 Division: 04581 Total: \$14,601.52

STEPHANIE S RUSSELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2194 \$0.00 \$1,064.24 \$0.00 \$1,064.24

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-31 | 08-30 | 24445002242300410584693 | SIKICH LLP NAPERVILLE IL | 196.65 |
| 09-19 | 09-16 | 24492152259855918026104 | SQ *MULU VITAL TAXI OKLAHOMA CITY OK | 39.96 |
| 09-20 | 09-19 | 24492162262000018677886 | UBER* TRIP WWW.UBER.COM CA | 43.55 |
| 09-21 | 09-19 | 24755422263152634966893 | OMNI HOTELS OKLAHOMA CITY OK 8445423 ARRIVAL: 09-16-22 | 784.08 |



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NEW ACTIVITY

Department: 0000 Total: \$1,064.24
 Division: 04630 Total: \$1,064.24

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$568.74 \$0.00 \$568.74

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-09 | 09-08 | 24692162251101133044803 | AMZN MKTP US*1F9TP5HP1 AMZN.COM/BILL WA | 103.99 |
| 09-12 | 09-09 | 24692162252101484213295 | AMZN MKTP US*1V1EI2ID2 AMZN.COM/BILL WA | 145.75 |
| 09-20 | 09-19 | 24801972263690095608213 | IAFE 417-862-5771 MO | 240.00 |
| 09-26 | 09-23 | 24492162266000034507212 | MINIEXTENSIONS.COM HTTPSMINIEXTE DE | 79.00 |

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$857.25 \$0.00 \$857.25

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 09-01 | 08-30 | 24427332243710029593319 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 22.14 |
| 09-12 | 09-09 | 24445002253400143459266 | SAMS CLUB #6684 RIVERDALE UT | 66.36 |
| 09-16 | 09-14 | 24427332258710031621118 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 1.99 |
| 09-19 | 09-15 | 24226382259360245108101 | SAMSCLUB #6684 OGDEN UT | 501.44 |
| 09-21 | 09-20 | 24193042264002894163522 | RH #19 NORTH OGDEN UT | 54.05 |
| 09-23 | 09-21 | 24226382265370332756359 | SAMSCLUB.COM 888-746-7726 AR | 146.78 |
| 09-26 | 09-23 | 24427332267710035989494 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 11.99 |
| 09-26 | 09-24 | 24427332268710032438916 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 52.50 |

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$1,395.96 \$0.00 \$1,395.96

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-29 | 08-25 | 24431052238838002140926 | NAPA STORE 3820020 OGDEN UT | 63.50 |
| 09-19 | 09-16 | 24492152259894678877398 | PP*ALMSALESLLC 402-935-2244 UT | 135.00 |
| 09-22 | 09-20 | 24692162264100369821939 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 360.00 |
| 09-22 | 09-20 | 24692162264100387212376 | THE HOME DEPOT 4411 OGDEN UT | 837.46 |

TRINA L WOOLLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1082 \$0.00 \$39.95 \$0.00 \$39.95

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 09-22 | 09-21 | 24692162264100414165589 | AMZN MKTP US*1U3WW9NM1 AMZN.COM/BILL WA | 39.95 |

KATIE NYE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4711 \$0.00 \$6,086.21 \$0.00 \$6,086.21



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| Company Name: WEBER COUNTY |
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| Statement Date: 09-26-2022 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 08-31 | 08-30 | 24692162242104532100244 | AMAZON.COM*1V76O4VJ1 AMZN.COM/BILL WA | 17.67 |
| 09-09 | 09-08 | 24692162251101082265656 | AMZN MKTP US*1V4PY97G2 AMZN.COM/BILL WA | 42.64 |
| 09-12 | 09-11 | 24692162254103428411504 | AMZN MKTP US*1F1W63AD2 AMZN.COM/BILL WA | 91.27 |
| 09-14 | 09-12 | 24692162256104673557270 | UNITED 0167803174830 800-932-2732 TX OLSEN/DUNCAN.LYMAN 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24692162256104673557288 | UNITED 0167803174832 800-932-2732 TX GRAHAM/JENNIFER.ANN 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24692162256104673557296 | UNITED 0167803174835 800-932-2732 TX SCOVILLE/EMILY 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24692162256104673557304 | UNITED 0167803174837 800-932-2732 TX SMITH/MARTY.DALE 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24692162256104673557312 | UNITED 0167803174841 800-932-2732 TX EISENBARTH/GABRIELA 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24692162256104673557320 | UNITED 0167803174857 800-932-2732 TX WILSON/ASHTON.NICHOL 11-26-22 SLC UA Q ORD UA Q IND | 408.60 |
| 09-14 | 09-12 | 24717052256582560719679 | AGENT FEE 8900830369296 CHRISTOPHERSO UT SMITH/MARTY.DAL 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256582560918008 | AGENT FEE 8900830369292 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256582560925896 | AGENT FEE 8900830379556 CHRISTOPHERSO UT EISENBARTH/GABR 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256582560940721 | AGENT FEE 8900830379580 CHRISTOPHERSO UT WILSON/ASHTON.N 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256582561018410 | AGENT FEE 8900830369293 CHRISTOPHERSO UT GRAHAM/JENNIFER 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256582561018832 | AGENT FEE 8900830369295 CHRISTOPHERSO UT SCOVILLE/EMILY 0-0-0 | 27.00 |
| 09-14 | 09-12 | 24717052256872563363058 | DELTA AIR 0067803174831 TAYLORSVILLE UT OLSEN/DUNCAN.LY 11-30-22 IND DL Y MSP DL Y SLC | 450.60 |
| 09-14 | 09-12 | 24717052256872563363371 | DELTA AIR 0067803174833 TAYLORSVILLE UT GRAHAM/JENNIFER 11-30-22 IND DL Y MSP DL Y SLC | 450.60 |
| 09-14 | 09-12 | 24717052256872563461852 | DELTA AIR 0067803174836 TAYLORSVILLE UT SCOVILLE/EMILY 11-30-22 IND DL Y MSP DL Y SLC | 450.60 |
| 09-14 | 09-12 | 24717052256872563467313 | DELTA AIR 0067803174842 TAYLORSVILLE UT EISENBARTH/GABR 11-30-22 IND DL Y MSP DL Y SLC | 450.60 |
| 09-14 | 09-12 | 24717052256872563562246 | DELTA AIR 0067803174838 TAYLORSVILLE UT SMITH/MARTY.DAL 11-30-22 IND DL Y MSP DL Y SLC | 450.60 |
| 09-16 | 09-15 | 24692162258106122529972 | AMAZON.COM*1F3R93UG2 AMZN.COM/BILL WA | 7.56 |
| 09-16 | 09-15 | 24692162258106221152387 | AMZN MKTP US*1M9OD93P0 AMZN.COM/BILL WA | 605.88 |
| 09-22 | 09-22 | 24692162265100781432876 | AMAZON.COM*1M0Q66KE2 AMZN.COM/BILL WA | 98.49 |
| 09-23 | 09-22 | 24692162265101255030519 | AMZN MKTP US*1U2CT5E61 AMZN.COM/BILL WA | 204.06 |
| 09-23 | 09-23 | 24692162266101506833280 | AMAZON.COM*1M5PU8WG2 AMZN.COM/BILL WA | 5.44 |
| 09-23 | 09-12 | 24717052265582650741814 | DELTA AIR 0067803174856 TAYLORSVILLE UT WILSON/ASHTON.N 11-30-22 IND DL Y MSP DL Y SLC | 146.60 |



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|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 09-26-2022 |

| NEW ACTIVITY | | | | |
|---|--------------------------|-----------------------------|---------------------------------|----------------------------------|
| COLTEN D MONTGOMERY XXXX-XXXX-XXXX-9419 | CREDITS \$0.00 | PURCHASES \$79.44 | CASH ADV \$0.00 | TOTAL ACTIVITY \$79.44 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 09-09 | 09-07 | 24761972251091102000043 | LINDE GAS & EQUIP 8016216200 UT | 79.44 |

Department: 00000 Total: \$9,027.55
Division: 04642 Total: \$9,027.55