



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 05-25-2021
AMOUNT DUE \$150,610.08
NEW BALANCE \$150,610.08
PAYMENT DUE ON RECEIPT



000000982 07 SP 106481345230723 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 015061008 015061008

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 | \$164,452.37 | \$156,286.66 | \$0.00 | \$0.00 | \$0.00 | \$5,676.58 | \$164,452.37 | \$150,610.08 |

CORPORATE ACCOUNT ACTIVITY

| WEBER COUNTY XXXX-XXXX-XXXX-9687 | | | | TOTAL CORPORATE ACTIVITY \$164,452.37CR | |
|-------------------------------------|--------------|------------------|-------------------------|--|--|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-28 | 04-28 | | AUTO PAYMENT DEDUCTION | 164,452.37 CR | |

NEW ACTIVITY

| WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212 | | PURCHASES \$0.00 | CASH ADV \$1,013.55 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,013.55 |
|--|--------------|-------------------------|-------------------------------------|--------------------|------------------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-27 | 04-26 | 24137461117600171753699 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 | |
| 04-27 | 04-26 | 24137461117600171753772 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 | |
| 04-27 | 04-26 | 24137461117600171753855 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 | |
| 04-28 | 04-27 | 24137461118600164544351 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 | |
| 04-29 | 04-28 | 24137461119600169970378 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 | |

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

05/25/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

| | |
|------------------------------|-------------------|
| PREVIOUS BALANCE | 164,452.37 |
| PURCHASES & OTHER CHARGES | 156,286.66 |
| CASH ADVANCES | .00 |
| CASH ADVANCE FEES | .00 |
| LATE PAYMENT CHARGES | .00 |
| CREDITS | 5,676.58 |
| PAYMENTS | 164,452.37 |
| ACCOUNT BALANCE | 150,610.08 |

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

150,610.08



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------------|------------|
| 04-29 | 04-28 | 24137461119600169970451 | USPS.COM CLICKNSHIP 800-344-7779 DC | 31.80 |
| 04-29 | 04-28 | 24137461119600169970527 | USPS.COM CLICKNSHIP 800-344-7779 DC | 7.95 |
| 04-29 | 04-28 | 24137461119600169970600 | USPS.COM CLICKNSHIP 800-344-7779 DC | 7.95 |
| 04-29 | 04-28 | 24137461119600169970782 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 04-30 | 04-29 | 24137461120600172819510 | USPS.COM CLICKNSHIP 800-344-7779 DC | 31.80 |
| 04-30 | 04-29 | 24137461120600172819692 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-03 | 04-30 | 24137461121600265202904 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-03 | 04-30 | 24137461121600265203084 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-03 | 04-30 | 24137461121600265203167 | USPS.COM CLICKNSHIP 800-344-7779 DC | 15.90 |
| 05-04 | 05-03 | 24137461124600181337062 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-04 | 05-03 | 24137461124600181337146 | USPS.COM CLICKNSHIP 800-344-7779 DC | 31.80 |
| 05-05 | 05-04 | 24137461125600178611254 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-05 | 05-04 | 24137461125600178611338 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-05 | 05-04 | 24137461125600178611411 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-05 | 05-04 | 24137461125600178611585 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-10 | 05-07 | 24137461128600271730404 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-11 | 05-10 | 24137461131600159231660 | USPS.COM CLICKNSHIP 800-344-7779 DC | 50.20 |
| 05-12 | 05-11 | 24137461132600163093089 | USPS.COM CLICKNSHIP 800-344-7779 DC | 47.70 |
| 05-13 | 05-12 | 24137461133600150475033 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-13 | 05-12 | 24137461133600150475116 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-14 | 05-13 | 24137461134600219554751 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-17 | 05-14 | 24137461135600250973083 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-18 | 05-17 | 24137461138600183410770 | USPS.COM CLICKNSHIP 800-344-7779 DC | 15.90 |
| 05-19 | 05-18 | 24137461139600166739764 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-20 | 05-19 | 24137461140600171868530 | USPS.COM CLICKNSHIP 800-344-7779 DC | 15.90 |
| 05-20 | 05-19 | 24137461140600171868613 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-24 | 05-21 | 24137461142600258669189 | USPS.COM CLICKNSHIP 800-344-7779 DC | 52.70 |
| 05-24 | 05-21 | 24137461142600258669262 | USPS.COM CLICKNSHIP 800-344-7779 DC | 23.85 |
| 05-25 | 05-24 | 24137461145600168471905 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-25 | 05-24 | 24137461145600168472085 | USPS.COM CLICKNSHIP 800-344-7779 DC | 47.70 |
| 05-25 | 05-24 | 24137461145600168472168 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| 05-25 | 05-24 | 24137461145600168472242 | USPS.COM CLICKNSHIP 800-344-7779 DC | 26.35 |
| Department: 00000 Total: | | | | \$1,013.55 |
| Division: 00000 Total: | | | | \$1,013.55 |

| | | | | |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|
| JIM HARVEY XXXX-XXXX-XXXX-4896 | CREDITS \$0.00 | PURCHASES \$1.99 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1.99 |
|--|--------------------------|----------------------------|---------------------------|---------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------|--------|
| 05-07 | 05-06 | 24204291126000227327747 | MICROSOFT 425-6816830 WA | 1.99 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| STACY SKEEN XXXX-XXXX-XXXX-7765 | CREDITS \$0.00 | PURCHASES \$1,752.20 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,752.20 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|----------|
| 05-05 | 05-04 | 24000971124663501419772 | RICHARDS SIGN COMPANY OGDEN UT | 282.50 |
| 05-05 | 05-04 | 24011341124000040826675 | UTAH ASSOC OF COUNTIES UACNET.ORG UT | 1,275.00 |
| 05-10 | 05-07 | 24013391127000972006973 | APPLE SPICE JUNCTION OGDEN UT | 84.93 |
| 05-20 | 05-19 | 24247601139300538639051 | DAVIS CHAMBER 801-593-2200 UT | 40.00 |
| 05-24 | 05-21 | 24445001141300403182525 | SMITHS FOOD #4131 OGDEN UT | 69.77 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

KRISTY L BINGHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9776 \$0.00 \$108.44 \$0.00 \$108.44

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------|--------|
| 05-12 | 05-10 | 24000971131695905867751 | OGDEN PIZZERIA INC OGDEN UT | 67.44 |
| 05-17 | 05-13 | 24692161134100689529899 | UNION GRILL OGDEN UT | 41.00 |

GAGE H FROERER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3523 \$0.00 \$277.65 \$0.00 \$277.65

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 05-03 | 04-30 | 24011341121000001529709 | COSTCO BY INSTACART HTTPSINSTACAR CA | 277.65 |

JILL DEVITO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5770 \$0.00 \$699.95 \$0.00 \$699.95

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-30 | 04-29 | 24906411119120040713529 | WAVE - *IDEA8ION LLC 801-3315852 UT | 360.00 |
| 05-03 | 04-30 | 24692161120100088860735 | UTAH TRANSIT AUTHORITY 801-287-2380 UT | 260.00 |
| 05-03 | 05-01 | 24692161122100426904193 | AMZN MKTP US*U319R1TG3 AMZN.COM/BILL WA | 39.00 |
| 05-13 | 05-12 | 24445001133000706749406 | VCN*SANDIEGOCORERECORDER 866-255-1857 CA | 40.95 |

MICHELLE HALACY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5998 \$0.00 \$1,381.45 \$0.00 \$1,381.45

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-13 | 05-12 | 24492151132637034945101 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 214.40 |
| 05-17 | 05-13 | 24692161134100366804631 | AMZN MKTP US*2L59H6M72 AMZN.COM/BILL WA | 28.99 |
| 05-17 | 05-16 | 24692161136100381580834 | AMZN MKTP US*2L1QR1QN2 AMZN.COM/BILL WA | 70.20 |
| 05-17 | 05-16 | 24692161136100385691009 | AMZN MKTP US*2R82T8L21 AMZN.COM/BILL WA | 305.35 |
| 05-18 | 05-17 | 24692161137100105490665 | AMZN MKTP US*2L3OZ2S22 AMZN.COM/BILL WA | 35.99 |
| 05-19 | 05-18 | 24692161139100981828333 | AMZN MKTP US*2L4Y37WD0 AMZN.COM/BILL WA | 39.99 |
| 05-24 | 05-21 | 24431061142083714660079 | AMZN MKTP US*2R2JF6O72 AM AMZN.COM/BILL WA | 314.97 |
| 05-25 | 05-24 | 24760621145470000039200 | INTERFORM GRAPHICS 801-2927971 UT | 371.56 |

Department: 00000 Total: \$4,221.68
 Division: 04111 Total: \$4,221.68

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$3,878.37 \$0.00 \$3,878.37

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24717051116161162227241 | WATER - COFFEE DELIVERY 800-4928377 GA | 26.14 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---------------------------------------|------------|
| 05-11 | 05-10 | 24240521130083348541172 | LEAVITT'S MORTUARY, INC 8013945556 UT | 325.00 |
| 05-13 | 05-12 | 24240521132083733676730 | LEAVITT'S MORTUARY, INC 8013945556 UT | 325.00 |
| 05-14 | 05-13 | 24055221133612000065035 | MORRELL MANUFACTURING 479-632-5929 AR | 3,202.23 |
| Department: 00000 Total: | | | | \$3,878.37 |
| Division: 04132 Total: | | | | \$3,878.37 |

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$829.79 \$0.00 \$829.79

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-28 | 04-27 | 24431061117083329660838 | AMZN MKTP US*945Q34G73 AM AMZN.COM/BILL WA | 20.99 |
| 04-28 | 04-27 | 24692161118100268465432 | AMZN MKTP US*SK9C39QO3 AMZN.COM/BILL WA | 346.00 |
| 04-29 | 04-28 | 24431061118083737570891 | AMZN MKTP US*AK7FQ1JM3 AM AMZN.COM/BILL WA | 462.80 |

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$1,075.00 \$0.00 \$1,075.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------|--------|
| 05-17 | 05-15 | 24940451135207691900093 | NIU OUTREACH 815-753-5927 IL | 850.00 |
| 05-19 | 05-18 | 24940451138207691200061 | NIU OUTREACH 815-753-5927 IL | 225.00 |

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$3,346.43 \$0.00 \$3,346.43

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-27 | 04-26 | 24692161116100932147095 | AMZN MKTP US*0M26K2KJ3 AMZN.COM/BILL WA | 79.99 |
| 04-28 | 04-28 | 24431061118083713703722 | AMAZON.COM*SE6VQ5CU3 AMZN AMZN.COM/BILL WA | 78.99 |
| 05-03 | 05-01 | 24906411121120172396461 | BHN*GIFTCARDS 877-9443822 CA | 158.44 |
| 05-06 | 05-05 | 24431061125083725193509 | AMAZON.COM*6K81M5ZV3 AMZN AMZN.COM/BILL WA | 266.02 |
| 05-06 | 05-05 | 24431061126083315447652 | AMAZON.COM*5Q4E14KK3 AMZN AMZN.COM/BILL WA | 44.04 |
| 05-07 | 05-05 | 24692161126100377928494 | AMZN MKTP US*2L89V6P41 AMZN.COM/BILL WA | 9.99 |
| 05-07 | 05-06 | 24906411126120620580893 | BHN*GIFTCARDS 877-9443822 CA | 316.88 |
| 05-10 | 05-09 | 24692161129100223434801 | AMZN MKTP US*2R4C53AV1 AMZN.COM/BILL WA | 10.99 |
| 05-10 | 05-07 | 24906411127120700600263 | BHN*GIFTCARDS 877-9443822 CA | 158.44 |
| 05-11 | 05-10 | 24011341130000042565646 | APPLICANTPRO.COM APPLICANTPRO. UT | 53.58 |
| 05-14 | 05-13 | 24906411133121136069430 | BHN*GIFTCARDS 877-9443822 CA | 158.44 |
| 05-17 | 05-16 | 24692161136100256991884 | AMAZON.COM*2R7OV2L51 AMZN.COM/BILL WA | 100.00 |
| 05-19 | 05-18 | 24692161138100848159352 | AMZN MKTP US*2R4C53AV1 AMZN.COM/BILL WA | 67.39 |
| 05-20 | 05-18 | 24207851139161800988520 | GIBBY FLORAL AND GREENHOU OGDEN UT | 107.00 |
| 05-20 | 05-19 | 24431061139083343906039 | AMAZON.COM*2L3PU7IQ2 AMZN AMZN.COM/BILL WA | 62.99 |
| 05-24 | 05-21 | 24906411141121757461437 | BHN*GIFTCARDS 877-9443822 CA | 1,573.25 |
| 05-25 | 05-24 | 24692161145100426786619 | AMAZON.COM*2R2OZ4S91 AMZN.COM/BILL WA | 100.00 |

Department: 00000 Total: \$5,251.22
 Division: 04134 Total: \$5,251.22



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

| NEW ACTIVITY | | | | | |
|--------------------------|------------------|-------------------------|--|-----------------|-----------------------|
| Department: 00000 Total: | | | | | \$53.55 |
| Division: 04138 Total: | | | | | \$53.55 |
| LYNN D TAYLOR | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1989 | | \$109.99 | \$710.21 | \$0.00 | \$600.22 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-28 | 04-27 | 24906411117119880677499 | B&H PHOTO 800-606-6969 800-2215743 NY | 450.45 | |
| 05-03 | 05-02 | 24717051122271220885385 | WATER - COFFEE DELIVERY 800-4928377 GA | 38.44 | |
| 05-10 | 05-07 | 74137461128100386501068 | OFFICE DEPOT 1135 FREMONT CA | 109.99 CR | |
| 05-10 | 05-07 | 24137461128100261532209 | OFFICE DEPOT #1080 800-463-3768 CO | 77.32 | |
| 05-17 | 05-14 | 24492151134637126675598 | CALENDLY HTTPSCALENDLY GA | 144.00 | |
| RICKY D HATCH | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-3192 | | \$0.00 | \$104.00 | \$0.00 | \$104.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-30 | 04-28 | 24013391119004098441437 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00 | |
| 05-17 | 05-14 | 24692161134100792261356 | D J*WALL-ST-JOURNAL 800-568-7625 MA | 4.00 | |
| Department: 00000 Total: | | | | | \$704.22 |
| Division: 04141 Total: | | | | | \$704.22 |
| CHRISTIE D INGRAM | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-9349 | | \$1.20 | \$102.16 | \$0.00 | \$100.96 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-06 | 05-05 | 24906411125120550592646 | BVD*BEENVERIFIED.COM 855-9046471 NY | 44.58 | |
| 05-12 | 05-11 | 24717051131171313342014 | WATER - COFFEE DELIVERY 800-4928377 GA | 16.41 | |
| 05-24 | 05-21 | 74226381142400001423720 | SAMSCLUB #6684 OGDEN UT | 1.20 CR | |
| 05-24 | 05-21 | 24445001142400140086150 | SAMS CLUB #6684 RIVERDALE UT | 41.17 | |
| Department: 00000 Total: | | | | | \$100.96 |
| Division: 04143 Total: | | | | | \$100.96 |
| STEPHEN M COLLIER | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-5313 | | \$0.00 | \$79.79 | \$0.00 | \$79.79 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-05 | 05-03 | 24943011124010186463276 | HOMEDPOT.COM 800-430-3376 GA | 20.91 | |
| 05-10 | 05-07 | 24943011129010184159624 | THE HOME DEPOT #4411 OGDEN UT | 58.88 | |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$374.66 \$0.00 \$374.66

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-----------------------------------|----------|
| 05-06 | 05-04 | 24688071125017028828048 | MOUNTAIN DONUTS 801-686-3681 UT | 33.99 |
| 05-06 | 05-05 | 24760621126470000042710 | INTERFORM GRAPHICS 801-2927971 UT | 251.03 |
| 05-17 | 05-12 | 24502811134900016607171 | KNEADERS OF OGDEN 801-2217064 UT | 89.64 |
| Department: 00000 Total: | | | | \$454.45 |
| Division: 04144 Total: | | | | \$454.45 |

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$350.93 \$0.00 \$350.93

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|----------|
| 04-28 | 04-27 | 24755421117281171793442 | CROWN TROPHY AND AWARDS L OGDEN UT | 65.00 |
| 04-30 | 04-29 | 24692161120100698765571 | DROPBOX*XKZZ9YBM5TB7 DROPBOX.COM CA | 17.14 |
| 05-06 | 05-06 | 24337891126200803204230 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803204263 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803204297 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803204370 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803204412 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803205138 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-06 | 05-06 | 24337891126200803205179 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 2.00 |
| 05-12 | 05-11 | 24692161131100410196128 | ADOBE *800-833-6687 ADOBE.LY/ENUS CA | 179.88 |
| 05-17 | 05-15 | 24692161135100562894625 | AMAZON.COM*2L2O72SA0 AMZN.COM/BILL WA | 74.91 |
| Department: 00000 Total: | | | | \$350.93 |
| Division: 04145 Total: | | | | \$350.93 |

JACQUE COLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9682 \$0.00 \$564.13 \$0.00 \$564.13

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-05 | 05-04 | 24493981124014000255932 | AMERICAN SOLUTIONS4 BUS 320-334-3781 MN | 349.90 |
| 05-18 | 05-17 | 24692161137100738246930 | AMZN MKTP US*2R2WP6NH1 AMZN.COM/BILL WA | 123.82 |
| 05-19 | 05-18 | 24692161138100725151613 | AMZN MKTP US*2R29E9AJ1 AMZN.COM/BILL WA | 34.42 |
| 05-21 | 05-19 | 24692161140100055227898 | OGDEN CITY PARKS OGDEN UT | 40.00 |
| 05-24 | 05-23 | 24692161144100551046517 | AMZN MKTP US*2R4KE9841 AMZN.COM/BILL WA | 15.99 |

JOE H OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8184 \$0.00 \$350.00 \$0.00 \$350.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 05-20 | 05-19 | 24011341139000037509832 | WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT | 350.00 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$0.00 \$516.80 \$0.00 \$516.80

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|------------|
| 05-03 | 04-30 | 24717051121871210563321 | DELTA AIR 0062451927479 DELTA.COM CA ULIBARRI/JOHN E 08-29-21 SLC DL T ORD DL T SLC | 516.80 |
| Department: 00000 Total: | | | | \$1,430.93 |
| Division: 04146 Total: | | | | \$1,430.93 |

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$263.72 \$0.00 \$263.72

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|----------|
| 05-03 | 04-30 | 24431061121083727868268 | AMAZON.COM*WO9RK6GZ3 AMZN AMZN.COM/BILL WA | 68.40 |
| 05-03 | 04-30 | 24692161120100176647861 | AMZN MKTP US*GF6C174N3 AMZN.COM/BILL WA | 31.00 |
| 05-03 | 04-30 | 24692161121100617959700 | IN *PURE WATER SOLUTIONS 801-9137892 UT | 85.00 |
| 05-04 | 05-03 | 24692161124100823738465 | AMZN MKTP US*DG4P334N3 AMZN.COM/BILL WA | 68.57 |
| 05-05 | 05-03 | 24692161124100840215760 | AMZN MKTP US*AT1K99CR3 AMZN.COM/BILL WA | 10.75 |
| Department: 00000 Total: | | | | \$263.72 |
| Division: 04148 Total: | | | | \$263.72 |

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$0.00 \$1,058.41 \$0.00 \$1,058.41

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--------------------------------------|------------|
| 04-30 | 04-29 | 24492151119852087528301 | PAYPAL *USUWASTEWTR 402-935-7733 CA | 465.00 |
| 05-03 | 04-30 | 24240521121081609721294 | MOUNTAINLAND SUPPLY PLEASANT VIEW UT | 133.00 |
| 05-06 | 05-03 | 24692161125100540211365 | THE HOME DEPOT 4411 OGDEN UT | 247.61 |
| 05-13 | 05-11 | 24692161132100175319906 | PIE PIZZERIA OGDEN LLC OGDEN UT | 44.36 |
| 05-25 | 05-24 | 24445001145000679105210 | IFA OGDEN OGDEN UT | 141.45 |
| 05-25 | 05-24 | 24445001145000679105392 | IFA OGDEN OGDEN UT | 26.99 |
| Department: 00000 Total: | | | | \$1,058.41 |
| Division: 04149 Total: | | | | \$1,058.41 |

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9207 \$0.00 \$112.21 \$0.00 \$112.21

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 04-28 | 04-23 | 24137461117500768095860 | OFFICE DEPOT #1080 DENVER CO | 103.94 |
| 05-24 | 05-19 | 24137461141500809397754 | OFFICE DEPOT #1080 800-463-3768 CO | 8.27 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$452.32 \$223.49 \$0.00 \$228.83 CR

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|-------------|
| 05-05 | 05-04 | 24692161124100138128428 | COMCAST SALT LAKE CITY 800-266-2278 UT | 116.90 |
| 05-17 | 05-14 | 24692161135100178962345 | OGDEN CITY UTIL WEB 801-629-8606 UT | 106.59 |
| 05-24 | 05-19 | 74786711141900016871079 | ZERMATT RESORT HOTEL MIDWAY UT | 226.16 CR |
| 05-24 | 05-19 | 74786711141900016871087 | ZERMATT RESORT HOTEL MIDWAY UT | 226.16 CR |
| Department: 00000 Total: | | | | \$116.62 CR |
| Division: 04156 Total: | | | | \$116.62 CR |

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$65.87 \$328.34 \$0.00 \$262.47

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|----------|
| 05-04 | 05-03 | 24692161123100592962701 | COSTCO DELIVERY 113 800-788-9968 UT | 252.19 |
| 05-12 | 05-10 | 74164071131105000706173 | STAPLES 00107037 OGDEN UT | 30.99 CR |
| 05-12 | 05-10 | 24164071131105002595355 | STAPLES 00107037 OGDEN UT | 26.28 |
| 05-18 | 05-17 | 24445001138400127020608 | WM SUPERCENTER #1708 RIVERDALE UT | 34.88 |
| 05-19 | 05-17 | 24164071138105002599970 | STAPLES 00107037 OGDEN UT | 14.99 |
| 05-21 | 05-19 | 74445001140400203197339 | WM SUPERCENTER #1708 RIVERDALE UT | 34.88 CR |

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$0.00 \$179.72 \$0.00 \$179.72

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|------------------------------------|--------|
| 05-03 | 04-30 | 24431061121091319000067 | ACE HARDWARE OGDEN UT | 11.32 |
| 05-17 | 05-14 | 24692161134100642716823 | KAMAN DIST GRP 406 801-399-5683 UT | 120.44 |
| 05-17 | 05-13 | 24943011134010182063037 | THE HOME DEPOT #4411 OGDEN UT | 47.96 |

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$31.48 \$0.00 \$31.48

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 04-29 | 04-28 | 24431061119091316000627 | ACE HARDWARE OGDEN UT | 31.48 |

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$290.07 \$0.00 \$290.07

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-03 | 05-01 | 24692161122100422129407 | SQ *SQUARE PAID SERVICES SQUARE.COM CA | 37.54 |
| 05-20 | 05-19 | 24692161140100668452552 | AMZN MKTP US*2L6OC71J2 AMZN.COM/BILL WA | 23.35 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-21 | 05-20 | 24431061140083717533093 | AMAZON.COM*2R3LE2XB1 AMZN AMZN.COM/BILL WA | 168.10 |
| 05-24 | 05-23 | 24431061143083710503157 | AMZN MKTP US*2R12893Y0 AM AMZN.COM/BILL WA | 61.08 |

| | | | | |
|---|------------------------------|--------------------------------|---------------------------|-------------------------------------|
| TODD FERRARIO XXXX-XXXX-XXXX-7351 | CREDITS \$3,058.71 | PURCHASES \$9,098.11 | CASH ADV \$0.00 | TOTAL ACTIVITY \$6,039.40 |
|---|------------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|--------------------------|------------------------------------|-------------|
| 04-30 | 04-28 | 24692161119100518076723 | THE HOME DEPOT 4411 OGDEN UT | 91.00 |
| 05-07 | 05-06 | 246921611271001211140825 | LOWES #02858* OGDEN UT | 423.64 |
| 05-10 | 05-06 | 74692161127100190338461 | LOWES #02858* OGDEN UT | 3,058.71 CR |
| 05-10 | 05-06 | 24692161127100190327394 | LOWES #02858* OGDEN UT | 1,368.88 |
| 05-10 | 05-06 | 24692161127100190338151 | LOWES #02858* OGDEN UT | 1,379.95 |
| 05-10 | 05-06 | 24692161127100190338201 | LOWES #02858* OGDEN UT | 1,480.00 |
| 05-10 | 05-06 | 24692161127100190338219 | LOWES #02858* OGDEN UT | 1,578.71 |
| 05-10 | 05-07 | 24692161128100892872365 | LOWES #02858* OGDEN UT | 7.40 |
| 05-19 | 05-18 | 24323001138207223800016 | DESERT DOG SIGNS & GRA OGDEN UT | 60.00 |
| 05-19 | 05-18 | 24323001138207223800024 | DESERT DOG SIGNS & GRA OGDEN UT | 745.06 |
| 05-19 | 05-18 | 24323001138207223800032 | DESERT DOG SIGNS & GRA OGDEN UT | 240.00 |
| 05-19 | 05-18 | 24323001138207223800040 | DESERT DOG SIGNS & GRA OGDEN UT | 900.00 |
| 05-19 | 05-18 | 24323001138207223800057 | DESERT DOG SIGNS & GRA OGDEN UT | 713.00 |
| 05-25 | 05-24 | 24003411144900018366777 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 110.47 |
| Department: 00000 Total: | | | | \$6,803.14 |
| Division: 04159 Total: | | | | \$6,803.14 |

| | | | | |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| RONNA TIDWELL XXXX-XXXX-XXXX-3836 | CREDITS \$285.14 | PURCHASES \$3,762.69 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,477.55 |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 04-27 | 04-26 | 24055221116083306809404 | SMARTSIGN 718-797-1900 NY | 483.15 |
| 04-27 | 04-27 | 24193041117001396460718 | HAMPTONS SUPERIOR 801-3949533 UT | 14.00 |
| 04-29 | 04-28 | 24240521119081439236509 | IMLSS UTAH 800-323-8046 UT | 575.48 |
| 05-03 | 04-30 | 24692161120100061764888 | AAF*AAF INTERNATIONAL 888-223-2003 KY | 174.12 |
| 05-03 | 04-30 | 24692161121100696020473 | AMZN MKTP US*SN36O5Q53 AMZN.COM/BILL WA | 24.78 |
| 05-03 | 05-01 | 24717051121261217204188 | WATER - COFFEE DELIVERY 800-4928377 GA | 16.50 |
| 05-04 | 05-03 | 24193041124001412243883 | HAMPTONS SUPERIOR 801-3949533 UT | 14.00 |
| 05-04 | 05-03 | 24692161124100689533737 | AMZN MKTP US*2L9995JA1 AMZN.COM/BILL WA | 748.00 |
| 05-06 | 05-05 | 24055221125083326342351 | SMARTSIGN 718-797-1900 NY | 69.50 |
| 05-06 | 05-05 | 24055221125083350777282 | SMARTSIGN 718-797-1900 NY | 141.40 |
| 05-07 | 05-06 | 24717051127131278383169 | BIGFOOT SIGNS AND GRAPHIC 801-6981513 UT | 35.00 |
| 05-12 | 05-11 | 24193041132001431012160 | HAMPTONS SUPERIOR 801-3949533 UT | 14.00 |
| 05-13 | 05-12 | 24055221133091494000297 | BELL JANITORIAL SUPPLY 8019757166 UT | 18.73 |
| 05-17 | 05-14 | 24240521135081063274297 | IMLSS UTAH 800-323-8046 UT | 143.87 |
| 05-18 | 05-17 | 24193041138001444664910 | HAMPTONS SUPERIOR 801-3949533 UT | 12.25 |
| 05-19 | 05-18 | 74692161138100608717139 | AMZN MKTP US AMZN.COM/BILL WA | 285.14 CR |
| 05-19 | 05-18 | 24692161138100535435024 | AMZN MKTP US*2R64L9JB1 AMZN.COM/BILL WA | 285.14 |
| 05-20 | 05-19 | 24240521140081550534701 | IMLSS UTAH 800-323-8046 UT | 179.00 |
| 05-21 | 05-20 | 24943001141898000071741 | COSTCO WHSE #0770 SOUTH OGDEN UT | 317.59 |
| 05-24 | 05-20 | 24427331141710033705789 | MACEYS OGDEN OGDEN UT | 34.84 |
| 05-24 | 05-22 | 24692161142100564560498 | AAF*AAF INTERNATIONAL 888-223-2003 KY | 411.84 |
| 05-25 | 05-24 | 24055221144083350777578 | SMARTSIGN 718-797-1900 NY | 33.75 |
| 05-25 | 05-24 | 24193041145001461397924 | HAMPTONS SUPERIOR 801-3949533 UT | 15.75 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

THOMAS A ZUBAL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8209 \$0.00 \$3,305.40 \$0.00 \$3,305.40

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24013391116003763047589 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 6.67 |
| 04-28 | 04-26 | 24767901117627802477671 | 5349 ROYAL 801-6216730 UT | 193.24 |
| 04-28 | 04-26 | 24767901117627802477689 | 5349 ROYAL 801-6216730 UT | 270.85 |
| 05-05 | 05-04 | 24943001124981000185066 | SHERWIN WILLIAMS 708453 OGDEN UT | 163.62 |
| 05-06 | 05-04 | 24767901125668602647857 | 5349 ROYAL 801-6216730 UT | 584.61 |
| 05-07 | 05-05 | 24692161126100819993049 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 108.00 |
| 05-11 | 05-10 | 24767901130693902595443 | 5353 CED 801-6216560 UT | 26.51 |
| 05-12 | 05-10 | 24692161131100598384462 | THE HOME DEPOT 4401 RIVERDALE UT | 399.00 |
| 05-12 | 05-10 | 24943011131010181451293 | THE HOME DEPOT #4411 OGDEN UT | 44.91 |
| 05-14 | 05-13 | 24492151133206172800160 | PLATT ELECTRIC 022 WEST HAVEN UT | 60.19 |
| 05-14 | 05-13 | 24492151133206172800178 | PLATT ELECTRIC 022 WEST HAVEN UT | 270.09 |
| 05-17 | 05-14 | 24767901136719604085443 | 5349 ROYAL 801-6216730 UT | 295.00 |
| 05-17 | 05-14 | 24767901136719604085484 | 5349 ROYAL 801-6216730 UT | 384.00 |
| 05-18 | 05-17 | 24275391137900014935744 | JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT | 3.48 |
| 05-20 | 05-18 | 24767901139740002621453 | 5349 ROYAL 801-6216730 UT | 23.07 |
| 05-21 | 05-20 | 24226381141091002482413 | WAL-MART #1708 RIVERDALE UT | 158.00 |
| 05-21 | 05-20 | 24943001140981000187781 | SHERWIN WILLIAMS 708453 OGDEN UT | 314.16 |

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$798.05 \$0.00 \$798.05

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-05 | 05-04 | 24755421124261241656085 | BUILDING SPECIALTIES 215 OGDEN UT | 26.16 |
| 05-10 | 05-07 | 24692161128100354094169 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | 10.80 |
| 05-13 | 05-12 | 24610841133261130263798 | MOYES GLASS 801-3995596 UT | 15.00 |
| 05-19 | 05-17 | 24632691138500476757857 | HERRICK INDUSTRIAL SUPPLY OGDEN UT | 20.16 |
| 05-20 | 05-19 | 24767901139740002621552 | 5349 ROYAL 801-6216730 UT | 496.00 |
| 05-21 | 05-19 | 24767901140745102789263 | 5349 ROYAL 801-6216730 UT | 44.68 |
| 05-25 | 05-24 | 24755421145121458755605 | PETERSON PLUMBING SUPPLY OGDEN UT | 185.25 |

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$89.40 \$2,381.72 \$0.00 \$2,292.32

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|----------|
| 04-30 | 04-29 | 24003411119900016240868 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 346.61 |
| 04-30 | 04-29 | 24445001119300369957256 | CODALE ELECTRIC-OGDEN OGDEN UT | 892.67 |
| 04-30 | 04-29 | 24767901119638202834237 | 5349 ROYAL 801-6216730 UT | 9.24 |
| 05-04 | 05-03 | 24445001123300381848800 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 485.85 |
| 05-06 | 05-04 | 24943011125010181464344 | THE HOME DEPOT #4411 OGDEN UT | 26.90 |
| 05-10 | 05-07 | 74445001127300739252706 | CODALE ELECTRIC-OGDEN OGDEN UT | 89.40 CR |
| 05-10 | 05-07 | 24445001127300413225437 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 114.80 |
| 05-10 | 05-07 | 24767901127679103010055 | 5349 ROYAL 801-6216730 UT | 40.42 |
| 05-10 | 05-07 | 24767901129684004113550 | 5349 ROYAL 801-6216730 UT | 6.05 |
| 05-12 | 05-11 | 24767901131699102519090 | 5349 ROYAL 801-6216730 UT | 228.00 |
| 05-13 | 05-12 | 24445001132300389185279 | CODALE ELECTRIC-OGDEN OGDEN UT | 231.18 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$0.00 \$1,650.98 \$0.00 \$1,650.98

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-03 | 04-30 | 24755421121731210042841 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 19.04 |
| 05-04 | 05-03 | 24943001124400501000047 | RSD - OGDEN#21 OGDEN UT | 407.04 |
| 05-05 | 05-04 | 24717051124261240458808 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 15.84 |
| 05-05 | 05-04 | 24717051124261240458998 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 72.00 |
| 05-07 | 05-06 | 24610431126004043024280 | MOTION INDUSTRIES UT04 205-956-1122 UT | 17.68 |
| 05-11 | 05-10 | 24240521131081671831516 | MOUNTAINLAND SUPPLY PLEASANT VIEW UT | 121.46 |
| 05-11 | 05-10 | 24717051130261300028410 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 297.40 |
| 05-11 | 05-10 | 24755421131121318516284 | PETERSON PLUMBING SUPPLY OGDEN UT | 123.08 |
| 05-11 | 05-10 | 24755421131121318516292 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 225.03 |
| 05-19 | 05-18 | 24435651139081463231398 | HAJOCA OGDEN 78 OGDEN UT | 49.08 |
| 05-20 | 05-19 | 24000971139740201897219 | NATIONAL BATTERY SALES WEST HAVEN UT | 51.45 |
| 05-21 | 05-20 | 24755421141121419929954 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 151.90 |
| 05-24 | 05-21 | 24231681142091036686596 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 99.98 |

CONNOR T BAIRD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6329 \$0.00 \$1,043.69 \$0.00 \$1,043.69

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 04-27 | 04-26 | 24943001116981000183913 | SHERWIN WILLIAMS 708453 OGDEN UT | 152.41 |
| 04-28 | 04-26 | 24943011117010181886991 | THE HOME DEPOT #4411 OGDEN UT | 7.97 |
| 04-30 | 04-28 | 24251381119030047007005 | WILKINSON SUPPLY OGDEN UT | 115.75 |
| 05-03 | 04-29 | 24943011120010181310971 | THE HOME DEPOT #4411 OGDEN UT | 63.91 |
| 05-05 | 05-04 | 24690511125200188200262 | OGDEN LAWN & GARDEN OGDEN UT | 57.20 |
| 05-12 | 05-10 | 24251381131030042789247 | WILKINSON SUPPLY OGDEN UT | 568.17 |
| 05-24 | 05-20 | 24943011141010182502076 | THE HOME DEPOT #4401 RIVERDALE UT | 69.80 |
| 05-24 | 05-20 | 24943011141010182502092 | THE HOME DEPOT #4401 RIVERDALE UT | 8.48 |

HARLEY D WILLIAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6485 \$0.00 \$933.80 \$0.00 \$933.80

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24755421117131177091335 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 89.11 |
| 04-28 | 04-27 | 24755421118131186634645 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 6.90 |
| 04-28 | 04-27 | 24755421118131186634652 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 102.66 |
| 04-28 | 04-27 | 24755421118131186634736 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 2.84 |
| 04-30 | 04-29 | 24755421120131207316962 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 38.97 |
| 05-03 | 04-30 | 24115721120900015657256 | STATE TRAILER SUPPLY OGDE 801-9780600 UT | 13.99 |
| 05-03 | 04-30 | 24717051120271209002665 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 5.60 |
| 05-03 | 04-30 | 24755421121731210042916 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 40.35 |
| 05-04 | 05-03 | 24755421124131247220865 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 46.75 |
| 05-04 | 05-03 | 24755421124131247220964 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 76.79 |
| 05-06 | 05-05 | 24755421126131268961155 | PETERSON PLUMBING SUPPLY OGDEN UT | 57.23 |
| 05-06 | 05-04 | 24943011125010181464393 | THE HOME DEPOT #4411 OGDEN UT | 12.96 |
| 05-10 | 05-07 | 24493981128081328596806 | EWING IRRIGATION PRD 67 801-731-3900 UT | 45.88 |
| 05-10 | 05-07 | 24717051127271279907671 | GREAT WESTERN SUPPLY OGDE OGDEN UT | 72.20 |
| 05-11 | 05-10 | 24755421131121318516235 | PETERSON PLUMBING SUPPLY OGDEN UT | 80.51 |
| 05-11 | 05-10 | 24755421131121318516300 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 18.03 |
| 05-12 | 05-11 | 24755421132121328265269 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 9.81 |
| 05-12 | 05-11 | 24755421132121328265319 | PETERSON PLUMBING SUPPLY OGDEN UT | 45.04 |
| 05-13 | 05-12 | 24013391132001732167405 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 40.14 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-14 | 05-13 | 24755421134121349318236 | PETERSON PLUMBING SUPPLY OGDEN UT | 23.01 |
| 05-18 | 05-17 | 24755421138121389049804 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 28.40 |
| 05-19 | 05-18 | 24755421139121398632029 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 21.40 |
| 05-21 | 05-20 | 24755421141121419930010 | PETERSON PLUMBING SUPPLY OGDEN UT | 15.28 |
| 05-24 | 05-21 | 24717051141281410772175 | GREAT WESTERN SUPPLY OGDEN UT | 30.40 |
| 05-24 | 05-21 | 24755421142121428734311 | PETERSON PLUMBING SUPPLY OGDEN UT | 9.55 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493 | CREDITS \$0.00 | PURCHASES \$391.09 | CASH ADV \$0.00 | TOTAL ACTIVITY \$391.09 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 04-30 | 04-28 | 24943011119010181670427 | THE HOME DEPOT #4411 OGDEN UT | 25.66 |
| 05-03 | 04-30 | 24943011121010181704867 | THE HOME DEPOT #4411 OGDEN UT | 25.02 |
| 05-07 | 05-05 | 24323001126636000072015 | ALLRED'S INC MIDVALE UT | 48.37 |
| 05-13 | 05-11 | 24943011132010181625150 | THE HOME DEPOT #4411 OGDEN UT | 39.00 |
| 05-21 | 05-20 | 24943001141400504000043 | RSD - OGDEN#21 OGDEN UT | 253.04 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| BRYCE TAYLOR XXXX-XXXX-XXXX-5447 | CREDITS \$0.00 | PURCHASES \$1,528.95 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,528.95 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-27 | 04-26 | 24055231117400481000807 | C-A-L RANCH STORES #09 FARR WEST UT | 64.97 |
| 04-28 | 04-27 | 24013391117003901044208 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 25.51 |
| 04-30 | 04-29 | 24003411119900016240579 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 980.02 |
| 05-05 | 05-03 | 24943011124010181487783 | THE HOME DEPOT #4411 OGDEN UT | 40.58 |
| 05-10 | 05-06 | 24431051127838000774326 | NAPA STORE 3820020 OGDEN UT | 24.98 |
| 05-11 | 05-10 | 24755421131121318516318 | PETERSON PLUMBING SUPPLY 385-3330400 UT | 235.65 |
| 05-17 | 05-14 | 24013391134002051033929 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 41.30 |
| 05-17 | 05-13 | 24943011134010182062872 | THE HOME DEPOT #4411 OGDEN UT | 77.14 |
| 05-21 | 05-19 | 24431051140838005725110 | NAPA STORE 3820020 OGDEN UT | 38.80 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JOHN A PENA XXXX-XXXX-XXXX-7871 | CREDITS \$0.00 | PURCHASES \$586.66 | CASH ADV \$0.00 | TOTAL ACTIVITY \$586.66 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-27 | 04-26 | 24013391116003763047324 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 28.28 |
| 04-27 | 04-26 | 24717051116261161085077 | GREAT WESTERN SUPPLY OGDEN UT | 45.23 |
| 04-28 | 04-27 | 24231681118091026124012 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 26.98 |
| 05-03 | 04-30 | 24000971120643902879281 | ALL FENCE SUPPLY OGDEN UT | 18.23 |
| 05-06 | 05-05 | 24226381126400005091064 | WAL-MART #3789 OGDEN UT | 115.84 |
| 05-12 | 05-11 | 24231681132091036669057 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 13.47 |
| 05-13 | 05-11 | 24943011132010181625143 | THE HOME DEPOT #4411 OGDEN UT | 32.97 |
| 05-17 | 05-14 | 24943011135010182376628 | THE HOME DEPOT #4411 OGDEN UT | 33.28 |
| 05-20 | 05-18 | 24692161139100484986695 | THE HOME DEPOT 4411 OGDEN UT | 272.38 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

WILLIAM G ROSS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1030 \$0.00 \$71.58 \$0.00 \$71.58

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---------------------------------|-------------|
| 05-24 | 05-20 | 24431061141400248000039 | LONGHORN STEAK 0125468 OGDEN UT | 71.58 |
| Department: 00000 Total: | | | | \$16,080.07 |
| Division: 04161 Total: | | | | \$16,080.07 |

GARALEEN F PARKS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7360 \$0.00 \$1,367.57 \$0.00 \$1,367.57

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|------------------------------------|------------|
| 04-29 | 04-28 | 24445001119400119119361 | WM SUPERCENTER #3789 OGDEN UT | 7.75 |
| 04-29 | 04-28 | 24943001118069138634839 | ZOETIS INC 888-888-8888 NJ | 1,198.75 |
| 05-03 | 04-28 | 24137461120500830659177 | OFFICE DEPOT #1080 800-463-3768 CO | 51.24 |
| 05-05 | 05-04 | 24692161124100291597112 | CHEWY.COM 800-672-4399 FL | 109.83 |
| Department: 00000 Total: | | | | \$1,367.57 |
| Division: 04163 Total: | | | | \$1,367.57 |

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$2,824.44 \$0.00 \$2,824.44

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|------------|
| 04-27 | 04-26 | 24492151117852924335672 | PAYPAL *COLORADOMOU 303-227-2067 CO | 95.00 |
| 04-27 | 04-26 | 24492151117852924625940 | PAYPAL *COLORADOMOU 303-227-2067 CO | 95.00 |
| 04-27 | 04-26 | 24492151117852928755628 | PAYPAL *COLORADOMOU 303-227-2067 CO | 95.00 |
| 04-29 | 04-28 | 24137461119001147269209 | USPS PO 4964940221 OGDEN UT | 110.00 |
| 05-05 | 05-04 | 24137461125001174105146 | USPS PO 4964940221 OGDEN UT | 165.00 |
| 05-05 | 05-04 | 24492151124637687412904 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |
| 05-14 | 05-13 | 24692161133100852243501 | SPRINT *WIRELESS 800-639-6111 KS | 27.36 |
| 05-17 | 05-14 | 24247601134300590049830 | 1800 GOT JUNK S SALT LAKE UT | 1,000.00 |
| 05-17 | 05-14 | 24247601134300590049913 | 1800 GOT JUNK S SALT LAKE UT | 1,200.00 |
| 05-24 | 05-22 | 24337891142200803802504 | UT INTERACTIVE-INTERNET 801-983-0275 UT | 1.00 |
| 05-24 | 05-22 | 24692161142100590010336 | UTAH CORPORATIONS RENE 801-530-6431 UT | 20.00 |
| Department: 00000 Total: | | | | \$2,824.44 |
| Division: 04165 Total: | | | | \$2,824.44 |

LITTLE JOHN DRAAYER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7281 \$10.00 \$1,274.51 \$0.00 \$1,264.51

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 04-30 | 04-29 | 24000971119638702554095 | T.J. TRAILER OGDEN UT | 4.95 |
| 04-30 | 04-29 | 24000971119638702567683 | T.J. TRAILER OGDEN UT | 4.95 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---------------------------------------|------------|
| 04-30 | 04-28 | 24692161119100367740833 | SNAP ON- WESS HOSKINS WEST HAVEN UT | 39.00 |
| 05-03 | 04-30 | 24000971120643902711906 | T.J. TRAILER OGDEN UT | 71.80 |
| 05-03 | 04-30 | 24000971120643902711914 | T.J. TRAILER OGDEN UT | 18.95 |
| 05-03 | 04-30 | 24251381122030109478180 | WILKINSON SUPPLY OGDEN UT | 208.53 |
| 05-04 | 05-03 | 24000971123658602457094 | T.J. TRAILER OGDEN UT | 15.58 |
| 05-06 | 05-05 | 24000971125669102548561 | T.J. TRAILER OGDEN UT | 30.59 |
| 05-06 | 05-05 | 24000971125669102548637 | T.J. TRAILER OGDEN UT | 243.60 |
| 05-06 | 05-04 | 24251381125030045551717 | SUNSET KUBOTA OGDEN UT | 186.73 |
| 05-10 | 05-07 | 24755421128731288152889 | HONNEN EQUIPMENT CO 11 WEST HAVEN UT | 147.57 |
| 05-13 | 05-11 | 24137461133001200122404 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 2.49 |
| 05-13 | 05-12 | 24755421132281322116122 | WILSON LANE SERVICE WEST HAVEN UT | 58.30 |
| 05-14 | 05-13 | 24755421133281332985580 | WILSON LANE SERVICE WEST HAVEN UT | 10.00 |
| 05-14 | 05-13 | 24755421133281332985606 | WILSON LANE SERVICE WEST HAVEN UT | 5.00 |
| 05-18 | 05-13 | 74755421137281332985599 | WILSON LANE SERVICE WEST HAVEN UT | 10.00 CR |
| 05-19 | 05-18 | 24755421138281384593477 | WILSON LANE SERVICE WEST HAVEN UT | 20.34 |
| 05-20 | 05-18 | 24251381139030045814168 | SUNSET KUBOTA OGDEN UT | 48.64 |
| 05-20 | 05-18 | 24269791139500533681683 | ADS MOTORSPORTS OGDEN UT | 157.49 |
| Department: 00000 Total: | | | | \$1,264.51 |
| Division: 04172 Total: | | | | \$1,264.51 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HALEY VAN VLACK XXXX-XXXX-XXXX-0387 | CREDITS \$0.00 | PURCHASES \$270.27 | CASH ADV \$0.00 | TOTAL ACTIVITY \$270.27 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-10 | 05-07 | 24692161127100746463206 | AMZN MKTP US*2L7S38NG0 AMZN.COM/BILL WA | 34.05 |
| 05-11 | 05-10 | 24692161130100493271104 | AMAZON.COM*2L00N6ZS2 AMZN.COM/BILL WA | 35.97 |
| 05-13 | 05-12 | 24692161132100397640378 | AMZN MKTP US*2L0RK9M20 AMZN.COM/BILL WA | 20.97 |
| 05-13 | 05-12 | 24692161132100403040720 | AMZN MKTP US*2L6N969Y1 AMZN.COM/BILL WA | 32.94 |
| 05-14 | 05-13 | 24692161133100137306701 | AMZN MKTP US*2L2CM9WS1 AMZN.COM/BILL WA | 122.59 |
| 05-24 | 05-22 | 24011341142000056531399 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 23.75 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763 | CREDITS \$0.00 | PURCHASES \$231.33 | CASH ADV \$0.00 | TOTAL ACTIVITY \$231.33 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-13 | 05-12 | 24431061132083709943300 | AMAZON.COM*2L84V60M2 AMZN AMZN.COM/BILL WA | 69.45 |
| 05-14 | 05-13 | 24431061133083355394823 | AMAZON.COM*2L2DK08C0 AMZN AMZN.COM/BILL WA | 26.98 |
| 05-18 | 05-17 | 24431061138083308469529 | AMAZON.COM*2R3UZ0JD1 AMZN AMZN.COM/BILL WA | 67.45 |
| 05-18 | 05-17 | 24431061138083334278290 | AMAZON.COM*2L04S7UHO AMZN AMZN.COM/BILL WA | 67.45 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| CLELIA GUINN XXXX-XXXX-XXXX-8858 | CREDITS \$0.00 | PURCHASES \$661.62 | CASH ADV \$0.00 | TOTAL ACTIVITY \$661.62 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------------|--------|
| 05-04 | 05-03 | 24692161123100462511992 | COSTCO DELIVERY 113 800-788-9968 UT | 341.70 |
| 05-05 | 05-03 | 24692161124100902177700 | COSTCO DELIVERY 113 800-788-9968 UT | 248.22 |
| 05-11 | 05-10 | 24445001130300364492445 | SMITHS FOOD #4131 OGDEN UT | 46.71 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
|--------------------------|-----------|-------------------------|--|-----------------|-----------------------|
| 05-25 | 05-24 | 24011341144000042269953 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 24.99 | |
| LYDIA HUNTER | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-8874 | | \$0.00 | \$56.34 | \$0.00 | \$56.34 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-11 | 05-08 | 24692161129100722534796 | AMZN MKTP US*KE7857TE3 AMZN.COM/BILL WA | 9.99 | |
| 05-13 | 05-13 | 24055231133286402202527 | STATEFOODSAFETYCOM 801-494-1416 UT | 25.00 | |
| 05-17 | 05-15 | 24692161136100810306785 | AMZN MKTP US*2L8W778G2 AMZN.COM/BILL WA | 21.35 | |
| Department: 00000 Total: | | | | \$1,219.56 | |
| Division: 04174 Total: | | | | \$1,219.56 | |
| RYAN COWLEY | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-0823 | | \$0.00 | \$573.16 | \$0.00 | \$573.16 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-29 | 04-27 | 24013391118003959456923 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00 | |
| 04-29 | 04-27 | 24013391118003960295559 | WEBER ST UNIVERSITY BUS O OGDEN UT | 100.00 | |
| 05-19 | 05-17 | 24013391138002600030471 | WEBER STATE UNIVER MARKET 801-6266623 UT | 100.00 | |
| 05-21 | 05-20 | 24427331140730246047721 | KENT'S FOODS ROY UT | 17.16 | |
| 05-24 | 05-21 | 24137461143100618466052 | OFFICE DEPOT #1080 800-463-3768 CO | 256.00 | |
| Department: 00000 Total: | | | | \$573.16 | |
| Division: 04175 Total: | | | | \$573.16 | |
| RICKY V GROVER | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-6394 | | \$0.00 | \$56.36 | \$0.00 | \$56.36 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-03 | 04-30 | 24013391120004291414808 | OLD GRIST MILL BREAD CO BRIGHAM CITY UT | 23.50 | |
| 05-13 | 05-11 | 24000971132701806861262 | HUG HES CAFE 801-4790071 UT | 32.86 | |
| ANN J MORBY | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-9674 | | \$0.00 | \$1,572.03 | \$0.00 | \$1,572.03 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-29 | 04-28 | 24692161118100716364922 | AMZN MKTP US*0N3R827X3 AMZN.COM/BILL WA | 6.99 | |
| 04-29 | 04-29 | 24943001119083348141534 | EDIBLE ARRANGEMENTS 877-363-7848 GA | 89.12 | |
| 05-03 | 05-01 | 24692161121100118076871 | AMZN MKTP US*VT9KG5B33 AMZN.COM/BILL WA | 16.52 | |
| 05-04 | 05-03 | 24692161123100380226459 | AMZN MKTP US*2L15G13Q1 AMZN.COM/BILL WA | 24.89 | |
| 05-04 | 05-03 | 24692161123100385684124 | AMZN MKTP US*PM8IU3AH3 AMZN.COM/BILL WA | 63.24 | |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|------------|
| 05-06 | 05-05 | 24327431125669200006455 | ASBESTOS ABATEMENT SERVIC 801-8728386 UT | 600.00 |
| 05-06 | 05-04 | 24692161125100543020938 | AMZN MKTP US*2L3946E61 AMZN.COM/BILL WA | 12.89 |
| 05-07 | 05-06 | 24692161126100662715317 | AMZN MKTP US*YK9NY5YP3 AMZN.COM/BILL WA | 19.44 |
| 05-07 | 05-06 | 24692161126100665413589 | AMAZON.COM*UW7BA2EI3 AMZN.COM/BILL WA | 11.19 |
| 05-07 | 05-06 | 24692161127100091637339 | AMAZON.COM*2L8WG2XP1 AMZN.COM/BILL WA | 15.61 |
| 05-10 | 05-07 | 24692161127100400644521 | AMZN MKTP US*TH1KP4M53 AMZN.COM/BILL WA | 41.53 |
| 05-13 | 05-12 | 24431061132083701000737 | AMAZON.COM*2L93620A2 AMZN AMZN.COM/BILL WA | 15.61 |
| 05-14 | 05-13 | 24559301133900017524925 | AMERICAN ASSOC OF CODE 303-5793505 CO | 100.00 |
| 05-20 | 05-19 | 24559301139900017824980 | AMERICAN ASSOC OF CODE 303-5793505 CO | 505.00 |
| 05-25 | 05-24 | 24492151144717033855497 | EB RISK MANAGEMENT WO 801-413-7200 CA | 50.00 |
| Department: 00000 Total: | | | | \$1,628.39 |
| Division: 04181 Total: | | | | \$1,628.39 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KATHY MONTGOMERY XXXX-XXXX-XXXX-1120 | CREDITS \$0.00 | PURCHASES \$3,878.25 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,878.25 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24492151116745709624537 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 64.69 |
| 04-27 | 04-26 | 24692161116100064186036 | AMZN MKTP US*5N33M34S3 AMZN.COM/BILL WA | 7.59 |
| 04-27 | 04-26 | 24692161117100536162606 | AMZN MKTP US*I14NG9G23 AMZN.COM/BILL WA | 7.47 |
| 04-30 | 04-29 | 24431061119083306510384 | AMAZON.COM*7K1OK6373 AMZN AMZN.COM/BILL WA | 30.10 |
| 04-30 | 04-30 | 24431061120083705763243 | AMAZON.COM*KG0L861C3 AMZN AMZN.COM/BILL WA | 21.95 |
| 04-30 | 04-29 | 24492151119854256021787 | SQ *R.A.D. SYSTEMS DENHAM SPRING LA | 475.00 |
| 05-03 | 05-02 | 24019111122900012585533 | OPTIC LOOP COMM 801-7371900 WI | 100.00 |
| 05-03 | 05-02 | 24431061122083753591759 | AMAZON.COM*466MF5Z3X AMZN AMZN.COM/BILL WA | 120.58 |
| 05-03 | 04-30 | 24492151120745041919037 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 23.40 |
| 05-03 | 04-30 | 24692161120100232822664 | AMZN MKTP US*MV9HC2E83 AMZN.COM/BILL WA | 16.08 |
| 05-03 | 04-30 | 24692161120100325554299 | AMZN MKTP US*J48E43093 AMZN.COM/BILL WA | 6.92 |
| 05-03 | 05-01 | 24692161121100949045079 | AMZN MKTP US*NU1BS2RC3 AMZN.COM/BILL WA | 99.96 |
| 05-04 | 05-03 | 24692161124100748172071 | AMZN MKTP US*X59LN9Q93 AMZN.COM/BILL WA | 71.01 |
| 05-05 | 05-04 | 24011341124000033634284 | BACKSTAGE INC EMPREACTIVE. UT | 199.25 |
| 05-05 | 04-30 | 24137461124500767316169 | OFFICE DEPOT #1080 DENVER CO | 118.82 |
| 05-05 | 05-04 | 24692161124100195807518 | AMAZON.COM*EE3I06JG3 AMZN.COM/BILL WA | 65.61 |
| 05-07 | 05-07 | 24492151127717558728054 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 72.20 |
| 05-07 | 05-06 | 24717051126261267502759 | CNA SURETY 800-3316053 IL | 50.00 |
| 05-10 | 05-06 | 24137461128100261547728 | OFFICE DEPOT #1080 800-463-3768 CO | 68.30 |
| 05-10 | 05-09 | 24692161129100149158211 | AMZN MKTP US*2L64V3AE0 AMZN.COM/BILL WA | 104.95 |
| 05-12 | 05-11 | 24692161131100635073581 | AMZN MKTP US*2L5A15AF2 AMZN.COM/BILL WA | 14.59 |
| 05-13 | 05-10 | 24137461132500788779536 | OFFICE DEPOT #1080 800-463-3768 CO | 175.48 |
| 05-13 | 05-12 | 24692161132100100069840 | AMZN MKTP US*2L2DA6082 AMZN.COM/BILL WA | 14.98 |
| 05-13 | 05-12 | 24692161132100257737694 | AMZN MKTP US*2L3XC7032 AMZN.COM/BILL WA | 19.99 |
| 05-13 | 05-12 | 24692161132100312055801 | AMZN MKTP US*2L21L5MW0 AMZN.COM/BILL WA | 13.95 |
| 05-13 | 05-12 | 24692161132100321356109 | AMZN MKTP US*2L39L61H2 AMZN.COM/BILL WA | 16.94 |
| 05-13 | 05-12 | 74083421132000005650894 | QUICKSTAFFPRO.COM OSHAWA ON | 80.00 |
| 05-17 | 05-16 | 24431061136083732294883 | AMAZON.COM*2L0IF4QZ2 AMZN AMZN.COM/BILL WA | 987.80 |
| 05-17 | 05-14 | 24692161134100552935918 | AMZN MKTP US*2L4XM5YY1 AMZN.COM/BILL WA | 16.95 |
| 05-17 | 05-15 | 24692161135100419313514 | AMZN MKTP US*2L5WM8BE2 AMZN.COM/BILL WA | 257.19 |
| 05-17 | 05-15 | 24692161135100627432460 | AMAZON.COM*2L2N62S10 AMZN.COM/BILL WA | 9.99 |
| 05-17 | 05-16 | 24692161136100181061050 | AMAZON.COM*2L4MU5QP2 AMZN.COM/BILL WA | 30.94 |
| 05-17 | 05-16 | 24692161136100181419563 | AMAZON.COM*2L0M56Q22 AMZN.COM/BILL WA | 144.48 |
| 05-18 | 05-17 | 24692161137100632668825 | AMAZON.COM*2R9T35Z81 AMZN.COM/BILL WA | 220.82 |
| 05-19 | 05-18 | 24692161138100362628485 | AMAZON.COM*2L24Q7UT0 AMZN.COM/BILL WA | 15.49 |
| 05-20 | 05-19 | 24692161139100545871670 | AMZN MKTP US*2R9ML7CY0 AMZN.COM/BILL WA | 12.11 |
| 05-21 | 05-21 | 24492151141715715883681 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | 17.34 |
| 05-21 | 05-20 | 24692161141100319234945 | AMZN MKTP US*2L0HLOW12 AMZN.COM/BILL WA | 44.70 |
| 05-24 | 05-21 | 24692161141100714990125 | AMAZON.COM*2R4ZC6C92 AMZN.COM/BILL WA | 23.78 |
| 05-24 | 05-22 | 24692161143100897449657 | AMAZON.COM*2R15T83U0 AMZN.COM/BILL WA | 36.85 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$165.00 \$719.79 \$0.00 \$554.79

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-----------|
| 04-30 | 04-29 | 24226381120400008753294 | WAL-MART #3789 OGDEN UT | 13.72 |
| 05-03 | 04-30 | 24692161120100088951864 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00 |
| 05-04 | 05-03 | 24210731124207225100294 | AMERICAN HEART SHOPCPR 888-242-8883 TX | 180.00 |
| 05-07 | 05-06 | 24692161126100796749760 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00 |
| 05-10 | 05-07 | 74210731128207225206472 | AMERICAN HEART SHOPCPR DALLAS TX | 165.00 CR |
| 05-18 | 05-18 | 24492151138745462279838 | JONES & BARTLETT LEARNING 800-832-0034 MA | 416.07 |
| 05-19 | 05-18 | 24692161138100721451645 | UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT | 30.00 |
| 05-21 | 05-20 | 24692161140100063691283 | NATIONAL REGISTRY EMT 614-888-4484 OH | 20.00 |

KYLEY W SLATER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2861 \$0.00 \$11.95 \$0.00 \$11.95

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 05-03 | 04-30 | 24000971120643902725195 | T.J. TRAILER OGDEN UT | 11.95 |

KRISTEN C DUTCHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$5,027.91 \$0.00 \$5,027.91

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-27 | 04-26 | 24427331116740258251095 | HARMONS - ROY ROY UT | 61.26 |
| 04-29 | 04-27 | 24717051118581180600715 | AGENT FEE 8900808970785 CHRISTOPHERSO UT ARBON/RYAN 0-0-0 | 8.00 |
| 05-04 | 05-03 | 24692161123100349763485 | AMZN MKTP US*L099S5L53 AMZN.COM/BILL WA | 22.99 |
| 05-05 | 05-03 | 24717051124581240521325 | AGENT FEE 8900808996676 CHRISTOPHERSO UT JONES/RYAN 0-0-0 | 8.00 |
| 05-07 | 05-06 | 24692161127100102876389 | SQ *HUNGRY HAWAIIAN FT OGDEN UT | 73.00 |
| 05-13 | 05-11 | 24717051132581320587329 | AGENT FEE 8900809038858 CHRISTOPHERSO UT ROSKELLEY/LANDR 0-0-0 | 8.00 |
| 05-14 | 05-12 | 24943001133708412499036 | HOLIDAY INN EXPRESS PRICE UT 1381586 ARRIVAL: 05-10-21 | 211.18 |
| 05-19 | 05-18 | 24492151138715528377413 | ROCK BOTTOM GOLF 877-540-4653 NY | 883.66 |
| 05-19 | 05-17 | 24717051138581380535550 | AGENT FEE 8900809064829 CHRISTOPHERSO UT BRIEL/JAMES 0-0-0 | 8.00 |
| 05-20 | 05-19 | 24492151139852189596780 | PAYPAL *ARBINGERINS 801-447-9244 UT | 3,613.32 |
| 05-21 | 05-20 | 24493981141750002017437 | RED CLIFFS LODGE 8668122002 UT 30002017438668122002 ARRIVAL: 05-19-21 | 122.50 |
| 05-24 | 05-20 | 24717051141581410644500 | AGENT FEE 8900809091712 CHRISTOPHERSO UT ARBON/RYAN 0-0-0 | 8.00 |

BRIAN D BAGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0999 \$0.00 \$875.64 \$0.00 \$875.64



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

| NEW ACTIVITY | | | | | |
|-------------------------|-----------|-------------------------|---|-----------------|-----------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-27 | 04-26 | 24717051117131173260019 | DRUGTESTSINBULKCOM 866-7882855 CA | 720.00 | |
| 05-24 | 05-21 | 24055221141083745535940 | SMARTSIGN 718-797-1900 NY | 155.64 | |
| JOSHUA MARIGONI | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1005 | | \$23.49 | \$618.60 | \$0.00 | \$595.11 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-27 | 04-26 | 24269791117000866269004 | JIMMY JOHNS 1425 801-409-9880 UT | 109.00 | |
| 05-07 | 05-06 | 24943001127898000059116 | COSTCO WHSE #0770 SOUTH OGDEN UT | 195.24 | |
| 05-12 | 05-11 | 24492151131637986749031 | SP * ALLPADLOCKS.COM STRIPE.COM PA | 290.87 | |
| 05-24 | 05-23 | 24431061143083328000216 | AMAZON.COM*2R5OF1831 AMZN AMZN.COM/BILL WA | 23.49 | |
| 05-25 | 05-24 | 74431061144083001681765 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 23.49 CR | |
| PHILLIP E REESE | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-3859 | | \$0.00 | \$151.12 | \$0.00 | \$151.12 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-10 | 05-07 | 24493981128750001983032 | RED CLIFFS LODGE MOAB UT 1000198303 ARRIVAL: 05-05-21 | 151.12 | |
| RYAN E ARBON | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-3875 | | \$0.00 | \$527.80 | \$0.00 | \$527.80 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-24 | 05-20 | 24717051142151426931504 | PEPPERMILL FRONT DESK RENO NV 443128324862 ARRIVAL: 05-16-21 | 527.80 | |
| TERANCE W LAVELY | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-6503 | | \$0.00 | \$302.83 | \$0.00 | \$302.83 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-30 | 04-29 | 24269791120000916580546 | PIZZA MAN - NORTH OGDEN OGDEN UT | 240.09 | |
| 05-21 | 05-20 | 24226381141400001726805 | WAL-MART #3789 OGDEN UT | 62.74 | |
| MATTHEW D WARD | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-7186 | | \$0.00 | \$301.08 | \$0.00 | \$301.08 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-29 | 04-28 | 24137461119001147245290 | USPS PO 4964950222 OGDEN UT | 10.10 | |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-30 | 04-28 | 24388961119030023000631 | HANDCUFF/BATON WHSE/BUCK 757-622-4580 VA | 277.20 |
| 05-03 | 04-29 | 24427331120710037699827 | FRESH MKT S OGDEN SOUTH OGDEN UT | 13.78 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| BRENT C BUTLER XXXX-XXXX-XXXX-5479 | CREDITS \$0.00 | PURCHASES \$3,732.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,732.00 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-28 | 04-27 | 24011341118000000233282 | SP * W4PS HTTPSW4PS.MYS UT | 325.00 |
| 04-28 | 04-28 | 24492151118743794767772 | EB 2021 UTAH GANG CON 801-413-7200 CA | 300.00 |
| 04-28 | 04-27 | 24755421117261174605983 | SALT LAKECOMMUNITY 801-9574868 UT | 1,291.00 |
| 05-04 | 05-03 | 24011341123000045503536 | RON SMITH & ASSOC WWW.FORENSICT MS | 400.00 |
| 05-04 | 05-03 | 24011341123000045958730 | RON SMITH & ASSOC WWW.FORENSICT MS | 400.00 |
| 05-04 | 05-03 | 24492151123852321333017 | PAYPAL *TRITECHFORE 402-935-7733 CA | 316.00 |
| 05-06 | 05-05 | 24493981125200693500010 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |
| 05-13 | 05-12 | 24493981132200693900039 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |

| | | | | |
|---|---------------------------|--------------------------------|---------------------------|-------------------------------------|
| HANNAH B GARD XXXX-XXXX-XXXX-5097 | CREDITS \$38.99 | PURCHASES \$1,708.25 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,669.26 |
|---|---------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-28 | 04-27 | 24692161117100133738303 | AMZN MKTP US*XH3OE4U33 AMZN.COM/BILL WA | 516.00 |
| 04-28 | 04-27 | 24692161117100876461014 | AMZN MKTP US*908KI7AX3 AMZN.COM/BILL WA | 63.11 |
| 05-06 | 05-05 | 24431061125083337289141 | AMAZON.COM*BX6XN0HF3 AMZN AMZN.COM/BILL WA | 60.00 |
| 05-06 | 05-05 | 24692161126100243679842 | AMZN MKTP US*5Z23357Q3 AMZN.COM/BILL WA | 16.99 |
| 05-07 | 05-06 | 24431061126083336193335 | AMZN MKTP US*G82HT7O83 AM AMZN.COM/BILL WA | 412.91 |
| 05-07 | 05-05 | 24692161126100327591806 | AMZN MKTP US*2L8DW91E1 AMZN.COM/BILL WA | 55.56 |
| 05-12 | 05-11 | 24431061131083704578664 | AMZN MKTP US*2L2FG7E82 AM AMZN.COM/BILL WA | 498.95 |
| 05-13 | 05-12 | 24692161132100102697143 | AMZN MKTP US*2L10P77T1 AMZN.COM/BILL WA | 38.99 |
| 05-17 | 05-13 | 74692161134100368692682 | AMZN MKTP US AMZN.COM/BILL WA | 38.99 CR |
| 05-17 | 05-16 | 24692161136100382021226 | AMZN MKTP US*2L9QG1QH2 AMZN.COM/BILL WA | 45.74 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JULIE STODDARD XXXX-XXXX-XXXX-4222 | CREDITS \$0.00 | PURCHASES \$3,919.91 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,919.91 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-30 | 04-29 | 24431061119083322968509 | AMAZON.COM*YZ5BX7N73 AMZN AMZN.COM/BILL WA | 16.24 |
| 04-30 | 04-29 | 24692161119100212543770 | AMZN MKTP US*PY5OT7LT3 AMZN.COM/BILL WA | 41.00 |
| 05-04 | 05-03 | 24431061124083742504770 | AMZN MKTP US*4A1R57RY3 AM AMZN.COM/BILL WA | 25.95 |
| 05-07 | 05-06 | 24055231126083349946426 | WALMART.COM AW 800-966-6546 AR | 310.80 |
| 05-07 | 05-06 | 24137471127000010306683 | WHOLESALE CHESS LLC 801-5444242 UT | 131.60 |
| 05-10 | 05-07 | 24692161128100763610472 | AMZN MKTP US*YF96Q11C3 AMZN.COM/BILL WA | 65.99 |
| 05-10 | 05-08 | 24692161129100546984128 | AMAZON.COM*730917313 AMZN.COM/BILL WA | 42.86 |
| 05-10 | 05-08 | 24692161129100548061412 | AMAZON.COM*2L5EK7HA1 AMZN.COM/BILL WA | 208.72 |
| 05-11 | 05-10 | 24436541131011531688360 | BOB BARKER COMPANY INC 919-5523441 NC | 193.00 |
| 05-11 | 05-10 | 24692161130100539999130 | AMAZON.COM*2L49G3NO2 AMZN.COM/BILL WA | 51.95 |
| 05-14 | 05-13 | 24692161133100676761035 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL | 591.79 |
| 05-19 | 05-18 | 24204291138320218168736 | EBAY O*21-07080-21769 SAN JOSE CA | 37.54 |
| 05-21 | 05-20 | 24692161141100337997903 | AMZN MKTP US*2R1VN1GJ1 AMZN.COM/BILL WA | 30.78 |
| 05-21 | 05-20 | 24755421141731418698937 | GRAINGER 877-2022594 IL | 82.08 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-21 | 05-20 | 24755421141731418698952 | GRAINGER 877-2022594 IL | 184.74 |
| 05-21 | 05-20 | 24755421141731418699000 | GRAINGER 877-2022594 IL | 402.30 |
| 05-24 | 05-22 | 24431061142083352112599 | AMAZON.COM*2R2MJ1H21 AMZN AMZN.COM/BILL WA | 24.99 |
| 05-24 | 05-21 | 24692161141100948696746 | AMZN MKTP US*2R6R91VN1 AMZN.COM/BILL WA | 29.98 |
| 05-24 | 05-22 | 24692161142100673341020 | TFS*FISHERSCI ECOM CHI 800-766-7000 IL | 416.43 |
| 05-24 | 05-22 | 24692161142100673343000 | TFS*FISHERSCI ECOM CHI 800-766-7000 IL | 194.80 |
| 05-24 | 05-20 | 24943011141010189091685 | HOMEDEPOT.COM 800-430-3376 GA | 255.33 |
| 05-25 | 05-21 | 24073141144900010100271 | SIRCHIE FINGER PRINT LABO 919-5541435 NC | 562.05 |
| 05-25 | 05-24 | 24692161145100359469621 | AMZN MKTP US*2R9O75372 AMZN.COM/BILL WA | 18.99 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| KYLE OSIEK XXXX-XXXX-XXXX-8672 | CREDITS \$0.00 | PURCHASES \$179.85 | CASH ADV \$0.00 | TOTAL ACTIVITY \$179.85 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 05-19 | 05-18 | 24493981139206259600114 | JACK'S TIRE & OIL INC 13 OGDEN UT | 155.00 |
| 05-20 | 05-18 | 24327431139740000204238 | HONE PETROLEUM OGDEN UT | 16.30 |
| 05-25 | 05-24 | 24137461145001152354910 | USPS PO 4964950222 OGDEN UT | 8.55 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| NEALY W ADAMS XXXX-XXXX-XXXX-4035 | CREDITS \$0.00 | PURCHASES \$63.27 | CASH ADV \$0.00 | TOTAL ACTIVITY \$63.27 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 05-14 | 05-13 | 24269791134000901799386 | JIMMY JOHNS 1425 801-409-9880 UT | 44.98 |
| 05-17 | 05-14 | 24137461135100307132585 | OFFICEMAX/DEPOT 6459 OGDEN UT | 18.29 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JAMES BRIEL XXXX-XXXX-XXXX-1787 | CREDITS \$0.00 | PURCHASES \$959.44 | CASH ADV \$0.00 | TOTAL ACTIVITY \$959.44 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-10 | 05-07 | 24493981128750001982877 | RED CLIFFS LODGE MOAB UT 1000198287 ARRIVAL: 05-05-21 | 51.12 |
| 05-20 | 05-19 | 24492151140852198100829 | PAYPAL *ARBINGERINS 402-935-7733 UT | 908.32 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LISA FRAZIER XXXX-XXXX-XXXX-3353 | CREDITS \$0.00 | PURCHASES \$161.15 | CASH ADV \$0.00 | TOTAL ACTIVITY \$161.15 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 05-20 | 05-18 | 24000971139738305134018 | BETOS MEXICAN FOOD OGDEN UT | 64.69 |
| 05-20 | 05-19 | 24445001140400128260910 | WM SUPERCENTER #3789 OGDEN UT | 96.46 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

FREDRICK D JACKSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6592 \$0.00 \$3,345.27 \$0.00 \$3,345.27

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-27 | 04-26 | 24011341116000043521331 | SP * W4PS HTTPSW4PS.MYS UT | 325.00 |
| 04-27 | 04-26 | 24906411116119783614699 | WAVE - *ONTARGET SOLUTION 815-5451609 IL | 275.00 |
| 04-28 | 04-27 | 24435651117083721998392 | WARRIOR MINDSET COM 954-632-1106 NC | 156.00 |
| 04-28 | 04-27 | 24943001118898000080113 | COSTCO WHSE #0770 SOUTH OGDEN UT | 58.97 |
| 05-03 | 04-30 | 24011341120000053927141 | LLRMI HTTPSWWWW.LLRM IN | 325.00 |
| 05-04 | 05-03 | 24011341123000055372780 | LLRMI HTTPSWWWW.LLRM IN | 325.00 |
| 05-05 | 05-04 | 24493981124200693400089 | MARIN CONSULTING ASSOCIA 209-333-8028 CA | 350.00 |
| 05-10 | 05-07 | 24011341127000048498854 | LLRMI HTTPSWWWW.LLRM IN | 325.00 |
| 05-19 | 05-18 | 24943001139898000046804 | COSTCO WHSE #0770 SOUTH OGDEN UT | 105.30 |
| 05-20 | 05-19 | 24011341139000043612265 | LLRMI HTTPSWWWW.LLRM IN | 1,100.00 |

COLBY RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3956 \$0.00 \$35.00 \$0.00 \$35.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 04-29 | 04-27 | 24431051118206536989209 | CLV PARKING EPAY 702-229-4700 NV | 35.00 |

PAUL J BABINSKY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6254 \$0.00 \$325.00 \$0.00 \$325.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 05-06 | 05-05 | 24011341125000039576884 | LLRMI HTTPSWWWW.LLRM IN | 325.00 |

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5918 \$0.00 \$1,404.44 \$0.00 \$1,404.44

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-03 | 04-29 | 24638581120017040595264 | JONES SHIRTS & SIGNS INC NORTH OGDEN UT | 357.00 |
| 05-13 | 05-11 | 24141661132017031712791 | FASTSIGNS OF OGDEN RIVERDALE UT | 207.04 |
| 05-17 | 05-14 | 24445001135400132694408 | WM SUPERCENTER #1708 RIVERDALE UT | 61.92 |
| 05-24 | 05-21 | 24275391141900012579670 | BLACK DIAMOND 801-2785552 UT | 778.48 |

Department: 00000 Total: \$28,021.07
 Division: 04211 Total: \$28,021.07

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$920.56 \$0.00 \$920.56



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------------|----------|
| 05-11 | 05-10 | 24492151130852712279846 | PAYPAL *TRITECHFORE 402-935-7733 CA | 79.00 |
| 05-18 | 05-17 | 24717051138151381164071 | INTERMOUNTAIN TSHIRT CO OGDEN UT | 250.00 |
| 05-25 | 05-24 | 24492151144717037545177 | SAFARILAND, LLC 904-807-4975 FL | 591.56 |
| Department: 00000 Total: | | | | \$920.56 |
| Division: 04213 Total: | | | | \$920.56 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| GLENN VALDEZ XXXX-XXXX-XXXX-2029 | CREDITS \$0.00 | PURCHASES \$123.16 | CASH ADV \$0.00 | TOTAL ACTIVITY \$123.16 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|---|----------|
| 05-10 | 05-06 | 24493981127081254283446 | EWING IRRIGATION PRD 67 801-731-3900 UT | 123.16 |
| Department: 00000 Total: | | | | \$123.16 |
| Division: 04220 Total: | | | | \$123.16 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| ELANA BRYAN XXXX-XXXX-XXXX-7471 | CREDITS \$0.00 | PURCHASES \$45.80 | CASH ADV \$0.00 | TOTAL ACTIVITY \$45.80 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------|---------|
| 05-20 | 05-19 | 24692161139100289617529 | ZENNI OPTICAL 800-211-2105 CA | 45.80 |
| Department: 00000 Total: | | | | \$45.80 |
| Division: 04231 Total: | | | | \$45.80 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| STANLEY C BERNICHE XXXX-XXXX-XXXX-3448 | CREDITS \$0.00 | PURCHASES \$514.35 | CASH ADV \$0.00 | TOTAL ACTIVITY \$514.35 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|----------|
| 05-10 | 05-07 | 24692161127100350440672 | INT'L CODE COUNCIL INC 888-422-7233 IL | 105.00 |
| 05-13 | 05-12 | 24692161133100557020543 | SQ *SONORA GRILL OGDEN UT | 68.24 |
| 05-17 | 05-13 | 24445001134500387871931 | BB DINER OGDEN #206 OGDEN UT | 80.26 |
| 05-17 | 05-12 | 24502811134900016605431 | KNEADERS OF OGDEN 801-2217064 UT | 34.85 |
| 05-24 | 05-21 | 24692161141100643593891 | INT'L CODE COUNCIL INC 888-422-7233 IL | 226.00 |
| Department: 00000 Total: | | | | \$514.35 |
| Division: 04241 Total: | | | | \$514.35 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JAMES L PETERSON XXXX-XXXX-XXXX-8630 | CREDITS \$0.00 | PURCHASES \$444.84 | CASH ADV \$0.00 | TOTAL ACTIVITY \$444.84 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-----------------------------------|----------|
| 05-07 | 05-05 | 24755421126161261217461 | GRAINGER 877-2022594 IL | 87.34 |
| 05-17 | 05-14 | 24692161135100133859750 | IN *T&J EMBROIDERY 801-2008003 UT | 357.50 |
| Department: 00000 Total: | | | | \$444.84 |
| Division: 04255 Total: | | | | \$444.84 |

| | | | | |
|---------------------|----------------|------------------|-----------------|-----------------------|
| M TROY FUIT | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-8981 | \$182.76 | \$2,277.41 | \$0.00 | \$2,094.65 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-29 | 04-28 | 24138291118091405000017 | 62 STANDARD PLUMBING ROY UT | 75.57 |
| 04-29 | 04-28 | 24231681119091030051077 | HARBOR FREIGHT TOOLS3194 RIVERDALE UT | 31.99 |
| 04-29 | 04-28 | 24610431118004036250074 | MOTION INDUSTRIES UT04 205-956-1122 UT | 346.20 |
| 04-29 | 04-28 | 24610431118004036250132 | MOTION INDUSTRIES UT04 205-956-1122 UT | 34.11 |
| 04-30 | 04-29 | 74610431119004035006091 | MOTION INDUSTRIES UT04 205-956-1122 UT | 182.76 |
| 05-06 | 05-05 | 24610431125004035006478 | MOTION INDUSTRIES UT04 205-956-1122 UT | 160.20 |
| 05-07 | 05-06 | 24003411126900017281490 | SOUTH FORK HARDWARE HARRI 801-3921111 UT | 10.77 |
| 05-07 | 05-06 | 24240521126200801500141 | JOHNSON ELECTRIC MOTOR 801-621-3853 UT | 321.45 |
| 05-13 | 05-12 | 24765011132726232595788 | JERRY'S PLUMBING SPECIAL OGDEN UT | 106.12 |
| 05-18 | 05-17 | 24138291137091407000012 | 62 STANDARD PLUMBING ROY UT | 49.98 |
| 05-19 | 05-18 | 24003411138900018290306 | SOUTH FORK HARDWARE HARRI 801-3921111 UT | 19.98 |
| 05-20 | 05-19 | 24692161139100322235701 | AMZN MKTP US*2L9B26UK2 AMZN.COM/BILL WA | 118.95 |
| 05-21 | 05-20 | 24431061141083320871954 | AMAZON.COM*2L2XN7Y12 AMZN AMZN.COM/BILL WA | 542.38 |
| 05-21 | 05-20 | 24692161141100492324885 | IN *WILDER BACKFLOW TESTI 801-2301681 UT | 345.00 |
| 05-21 | 05-19 | 24943011140010182207347 | THE HOME DEPOT #4401 RIVERDALE UT | 79.97 |
| 05-25 | 05-24 | 24003411144900018793822 | SOUTH FORK HARDWARE HARRI 801-3921111 UT | 34.74 |

| | | | | |
|---------------------------|----------------|------------------|-----------------|-----------------------|
| MELISSA A FREIGANG | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1972 | \$0.00 | \$932.16 | \$0.00 | \$932.16 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-05 | 05-04 | 24492151124852389639650 | PAYPAL *NAACPPROV 402-935-7733 CA | 750.00 |
| 05-13 | 05-12 | 24492151132745004722937 | EB 2021 ANNUAL LUNCHE 801-413-7200 CA | 150.00 |
| 05-17 | 05-15 | 24492151135637167026031 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |
| 05-21 | 05-20 | 24492151140637369556192 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |

| | | | | |
|--------------------------|----------------|------------------|-----------------|-----------------------|
| STELLA A MARTINEZ | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-0578 | \$0.00 | \$602.00 | \$0.00 | \$602.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-03 | 04-30 | 24692161120100089109686 | LT. GOVERNOR - ONLINE 801-538-1041 UT | 95.00 |
| 05-10 | 05-09 | 24692161130100279732956 | AMAZON.COM*2L4BA7EC0 AMZN.COM/BILL WA | 14.49 |
| 05-12 | 05-11 | 24755421131271316106156 | OGDEN STAMP COMPANY OGDEN UT | 46.30 |
| 05-13 | 05-12 | 24055231133207116500212 | LES OLSON COMPANY 801-486-7431 UT | 159.00 |
| 05-13 | 05-12 | 24692161132100250978287 | AMAZON.COM*2L55Y0931 AMZN.COM/BILL WA | 259.09 |
| 05-14 | 05-11 | 24137461133500846474996 | OFFICE DEPOT #1080 800-463-3768 CO | 9.69 |
| 05-14 | 05-11 | 24137461133500846475076 | OFFICE DEPOT #1080 800-463-3768 CO | 18.43 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$959.20 \$0.00 \$959.20

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------------|--------|
| 05-06 | 05-05 | 24055231126200788200038 | CAFE RIO OGDEN SOUTH OGDEN UT | 959.20 |

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$0.00 \$8,904.88 \$0.00 \$8,904.88

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------|--|----------|
| 04-28 | 04-27 | 24493981117014000255949 | AMERICAN SOLUTIONS4 BUS 320-334-3781 MN | 174.95 |
| 04-28 | 04-27 | 24717051118121180029746 | INTERMOUNTAIN CENTRAL LAB 801-5072110 UT | 14.08 |
| 04-28 | 04-27 | 24801971117207193400060 | WWW.CHALLENGECOINSLTD.CO 707-407-7190 FL | 1,465.00 |
| 04-30 | 04-27 | 24137461119500838456645 | OFFICE DEPOT #1080 800-463-3768 CO | 38.60 |
| 04-30 | 04-27 | 24137461119500838456728 | OFFICE DEPOT #1080 800-463-3768 CO | 225.78 |
| 04-30 | 04-29 | 24204291119006876435854 | FIIZ DRINKS SOUTH OGDEN SOUTH OGDEN UT | 10.00 |
| 04-30 | 04-28 | 24427331119710032549277 | MACEYS OGDEN OGDEN UT | 24.44 |
| 04-30 | 04-29 | 24445001120400121494379 | WM SUPERCENTER #5206 SOUTH OGDEN UT | 60.00 |
| 05-03 | 04-27 | 24137461120500830692160 | OFFICE DEPOT #1080 DENVER CO | 118.78 |
| 05-03 | 04-30 | 24204291120000311937340 | FACEBK 8FCRU4T3N2 650-5434800 CA | 18.41 |
| 05-03 | 05-02 | 24692161123100045148031 | AMZN MKTP US*Y11W7N93 AMZN.COM/BILL WA | 53.84 |
| 05-04 | 05-03 | 24692161124100748020973 | AMZN MKTP US*NU1MA0DG3 AMZN.COM/BILL WA | 509.70 |
| 05-04 | 05-03 | 24943001124898000098026 | COSTCO WHSE #0770 SOUTH OGDEN UT | 51.22 |
| 05-04 | 05-03 | 24943001124898000098034 | COSTCO WHSE #0770 SOUTH OGDEN UT | 67.96 |
| 05-05 | 05-04 | 24692161124100258780032 | STAND UP DESK STORE 855-843-7920 IL | 1,894.04 |
| 05-05 | 05-04 | 24692161124100258780206 | STAND UP DESK STORE 855-843-7920 IL | 137.28 |
| 05-05 | 05-03 | 24692161124100975095409 | AMZN MKTP US*7G02G0JC3 AMZN.COM/BILL WA | 73.94 |
| 05-05 | 05-04 | 24744551125530000013010 | CORPORATE TRANSLATE 360-4330432 WA | 83.35 |
| 05-05 | 05-04 | 249430011258980000052188 | COSTCO WHSE #0770 SOUTH OGDEN UT | 243.80 |
| 05-06 | 05-06 | 24431061126083747812549 | AMAZON.COM*GB4NC9FM3 AMZN AMZN.COM/BILL WA | 125.75 |
| 05-07 | 05-06 | 24692161126100694115023 | AMZN MKTP US*JX9X747K3 AMZN.COM/BILL WA | 44.09 |
| 05-07 | 05-06 | 24692161127100099371352 | AMZN MKTP US*EC2GA81L3 AMZN.COM/BILL WA | 136.97 |
| 05-10 | 05-07 | 24275391127900019600048 | RIVERPRINT 801-6217127 UT | 428.30 |
| 05-10 | 05-07 | 24483471127000400638729 | LINKEDIN 6600890144 855-6535653 CA | 257.27 |
| 05-10 | 05-07 | 24692161127100406238609 | AMZN MKTP US*2L3Q29ZP0 AMZN.COM/BILL WA | 39.00 |
| 05-10 | 05-07 | 24717051128641280264743 | MCKESSON MEDICAL SURGICAL 800-2341464 VA | 170.64 |
| 05-10 | 05-07 | 24717051128641280264826 | MCKESSON MEDICAL SURGICAL 800-2341464 VA | 341.75 |
| 05-11 | 05-10 | 24692161131100134892648 | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 70.00 |
| 05-12 | 05-11 | 24717051132641320216483 | MCKESSON MEDICAL SURGICAL 800-2341464 VA | 341.28 |
| 05-13 | 05-12 | 24275391132900019900037 | RIVERPRINT 801-6217127 UT | 1,438.42 |
| 05-19 | 05-18 | 24275391138900010300025 | RIVERPRINT 801-6217127 UT | 37.24 |
| 05-19 | 05-18 | 24692161139100867302239 | AMZN MKTP US*2L60X8792 AMZN.COM/BILL WA | 209.00 |

ADRIANA GUZMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6121 \$0.00 \$1,662.27 \$0.00 \$1,662.27

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-05 | 05-03 | 24003411124900017472976 | ZURCHERS- SITE 114 - RIVE 801-2519100 UT | 41.37 |
| 05-07 | 05-05 | 24000971126672204524703 | BETOS MEXICAN FOOD OGDEN UT | 71.63 |
| 05-10 | 05-06 | 24055231127706000040894 | CAFE ZUPAS - RIVERDALE RIVERDALE UT | 161.85 |
| 05-13 | 05-11 | 24445001132500371572810 | LITTLE CAESARS 032 OGDEN UT | 5.00 |
| 05-17 | 05-14 | 24226381135400002162545 | WAL-MART #3789 OGDEN UT | 2.97 |
| 05-18 | 05-17 | 24226381138400002901055 | WAL-MART #3789 OGDEN UT | 27.42 |
| 05-18 | 05-17 | 24445001138400127041083 | WM SUPERCENTER #3789 OGDEN UT | 48.81 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------------|--------|
| 05-18 | 05-15 | 24789301137721001593124 | APSP 703-8380083 VA | 780.00 |
| 05-19 | 05-18 | 24011341138000053130407 | WWW.FATCATSFUN.COM HTTPSWWW.FATC UT | 50.00 |
| 05-19 | 05-17 | 24755421138171382377538 | BUFFALO WILD WINGS 0405 RIVERDALE UT | 155.00 |
| 05-20 | 05-19 | 24013391139002889064323 | FAT CATS OGDEN OGDEN UT | 259.80 |
| 05-24 | 05-20 | 24427331141710051817961 | MCDONALD'S F308 OGDEN UT | 58.42 |

| | | | | |
|--|---------------------------|------------------------------|---------------------------|-----------------------------------|
| NICOLE E MAW XXXX-XXXX-XXXX-8253 | CREDITS \$10.00 | PURCHASES \$946.76 | CASH ADV \$0.00 | TOTAL ACTIVITY \$936.76 |
|--|---------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 04-27 | 04-26 | 24040481117206487516244 | NTL SWIM POOL FOUNDATION 719-540-9119 CO | 55.01 |
| 04-29 | 04-27 | 74692161118100754544687 | RANCHO MARKETS #6 OGDEN UT | 10.00 CR |
| 04-29 | 04-28 | 24137461121100310347382 | SQ *CERTIFIED SHRED SALT LAKE CIT UT | 465.00 |
| 04-30 | 04-29 | 24717051120121200625578 | INTERMOUNTAIN HLTHCARE 801-4421007 UT | 243.16 |
| 05-24 | 05-20 | 24055231141706000001138 | CAFE ZUPAS - OGDEN OGDEN UT | 140.09 |
| 05-24 | 05-20 | 24137461142100389299972 | OFFICE DEPOT #1080 800-463-3768 CO | 43.50 |

| | | | | |
|--|---------------------------|--------------------------------|---------------------------|-------------------------------------|
| WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902 | CREDITS \$35.62 | PURCHASES \$5,551.80 | CASH ADV \$0.00 | TOTAL ACTIVITY \$5,516.18 |
|--|---------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 04-29 | 04-28 | 24692161118100435926167 | SHORELAND INC 414-290-1900 WI | 975.00 |
| 04-30 | 04-27 | 74137461118500931501624 | OFFICEMAX/DEPOT 6459 OGDEN UT | 17.81 CR |
| 05-03 | 04-29 | 24137461120500830714022 | OFFICEMAX/DEPOT 6459 800-463-3768 UT | 17.81 |
| 05-03 | 04-29 | 24137461121100310347382 | OFFICE DEPOT #1080 800-463-3768 CO | 9.03 |
| 05-03 | 04-30 | 24906411120120141884887 | FREDPRYOR CAREERTRACK 800-5563012 KS | 159.81 |
| 05-05 | 05-04 | 24445001125400124561476 | WM SUPERCENTER #3789 OGDEN UT | 27.22 |
| 05-06 | 05-05 | 24011341125000053298209 | LYFT *RIDE WED 1PM LYFT.COM CA | 11.13 |
| 05-06 | 05-05 | 24011341126000001904832 | LYFT *RIDE WED 3PM LYFT.COM CA | 14.60 |
| 05-10 | 05-06 | 74137461127501016196123 | OFFICEMAX/DEPOT 6459 OGDEN UT | 17.81 CR |
| 05-12 | 05-10 | 24692161131100199603443 | OGDEN CITY UTIL WEB 801-629-8606 UT | 574.71 |
| 05-12 | 05-11 | 24692161132100826867477 | AMAZON.COM*2L64N6AU2 AMZN.COM/BILL WA | 30.00 |
| 05-14 | 05-13 | 24011341133000045619330 | LYFT *RIDE THU 10AM LYFT.COM CA | 17.47 |
| 05-14 | 05-13 | 24011341133000047102822 | LYFT *RIDE THU 10AM LYFT.COM CA | 19.00 |
| 05-14 | 05-13 | 24011341133000048457258 | LYFT *RIDE THU 11AM LYFT.COM CA | 16.40 |
| 05-14 | 05-13 | 24011341133000050009997 | LYFT *RIDE THU 12PM LYFT.COM CA | 9.20 |
| 05-14 | 05-13 | 24717051133261338692820 | WATER - COFFEE DELIVERY 800-4928377 GA | 46.43 |
| 05-17 | 05-12 | 24137461134500835904846 | OFFICE DEPOT #1080 800-463-3768 CO | 164.89 |
| 05-17 | 05-12 | 24137461134500835904929 | OFFICE DEPOT #1080 800-463-3768 CO | 65.33 |
| 05-17 | 05-14 | 24692161134100598178267 | SPRINT *WIRELESS 800-639-6111 KS | 189.95 |
| 05-17 | 05-14 | 24717051134271344652147 | WATER - COFFEE DELIVERY 800-4928377 GA | 13.80 |
| 05-17 | 05-14 | 24717051134271344652154 | WATER - COFFEE DELIVERY 800-4928377 GA | 84.49 |
| 05-20 | 05-19 | 24943001139700751017119 | WASTE MGMT WM EZPAY 866-834-2080 TX | 612.62 |
| 05-21 | 05-20 | 24011341140000052363252 | LYFT *RIDE THU 12PM LYFT.COM CA | 15.21 |
| 05-21 | 05-20 | 24011341140000054380692 | LYFT *RIDE THU 1PM LYFT.COM CA | 10.24 |
| 05-21 | 05-20 | 24011341140000054447913 | LYFT *RIDE THU 1PM LYFT.COM CA | 15.44 |
| 05-21 | 05-20 | 24011341141000003243222 | LYFT *RIDE THU 4PM LYFT.COM CA | 17.19 |
| 05-21 | 05-18 | 24137461140500750641268 | OFFICE DEPOT #1080 800-463-3768 CO | 467.19 |
| 05-21 | 05-18 | 24137461140500750641342 | OFFICE DEPOT #1080 800-463-3768 CO | 222.64 |
| 05-21 | 05-18 | 24137461140500750641425 | OFFICE DEPOT #1080 800-463-3768 CO | 59.98 |
| 05-21 | 05-18 | 24137461140500750641599 | OFFICE DEPOT #5125 800-463-3768 CA | 110.90 |
| 05-21 | 05-20 | 24692161140100187661998 | AMZN MKTP US*2L5164WR2 AMZN.COM/BILL WA | 20.98 |
| 05-24 | 05-18 | 24137461141500809447757 | OFFICE DEPOT #1080 DENVER CO | 72.44 |
| 05-24 | 05-20 | 24426291141030042464220 | 4ALLPROMOS 866-732-3386 CT | 323.10 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-----------------------------------|-------------|
| 05-24 | 05-23 | 24493981143083021667414 | AT&T*BILL PAYMENT 800-331-0500 TX | 557.09 |
| 05-24 | 05-21 | 24692161142100288606569 | MAILCHIMP *MISC MAILCHIMP.COM GA | 600.51 |
| Department: 00000 Total: | | | | \$21,608.10 |
| Division: 04312 Total: | | | | \$21,608.10 |

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$814.12 \$0.00 \$814.12

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-30 | 04-28 | 24223691119030034794463 | ATLAS SALES SALT LAKE CIT UT | 179.36 |
| 05-03 | 04-29 | 24943011120010181313272 | THE HOME DEPOT #4411 OGDEN UT | 46.70 |
| 05-04 | 05-03 | 24000971123658602492216 | T.J. TRAILER OGDEN UT | 73.90 |
| 05-06 | 05-05 | 24240521126081144734682 | MOUNTAIN CONTRACTORS FARR WEST UT | 23.73 |
| 05-07 | 05-05 | 24137461127001230520864 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 24.99 |
| 05-07 | 05-06 | 24435651126839139416544 | FERGUSON ENT #1617 844-872-3857 UT | 258.60 |
| 05-10 | 05-07 | 24493981128612000064547 | INDUSTRIAL SUPPLY SALT LAKE CIT UT | 40.42 |
| 05-10 | 05-06 | 24943011127010177827346 | THE HOME DEPOT #4411 OGDEN UT | 26.82 |
| 05-24 | 05-20 | 24943011141010182591277 | THE HOME DEPOT #4411 OGDEN UT | 139.60 |

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$409.28 \$0.00 \$409.28

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-03 | 05-01 | 24692161122100425645987 | AMAZON.COM*XR5HA7H43 AMZN.COM/BILL WA | 9.99 |
| 05-10 | 05-07 | 24692161128100848974596 | AMAZON.COM*6F0BJ8AK3 AMZN.COM/BILL WA | 27.96 |
| 05-12 | 05-11 | 24269791132000909996655 | JIMMY JOHNS 1425 OGDEN UT | 189.90 |
| 05-13 | 05-12 | 24493981133612000065703 | INDUSTRIAL SUPPLY SALT LAKE CIT UT | 120.21 |
| 05-21 | 05-19 | 24137461141600241914255 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 21.95 |
| 05-24 | 05-20 | 24431051141838005973297 | NAPA STORE 3820020 OGDEN UT | 39.27 |

KC DAY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6894 \$0.00 \$39.89 \$0.00 \$39.89

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-10 | 05-06 | 24137461128600271738670 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 9.99 |
| 05-19 | 05-17 | 24137461139001161258324 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | 29.90 |

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$80.44 \$95.00 \$0.00 \$14.56

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------------|--------|
| 05-06 | 05-05 | 24337891125200421300098 | WEBER COUNTY HEALTH DEPA OGDEN UT | 50.00 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | | | | | | | | | |
|---|----------------|-------------------------|--|-------------------------------------|-------------------------|----------------|------------------|-----------------|-----------------------|---------------------|--------|------------|--------|------------|
| 05-11 | 05-10 | 74692161130100916741654 | JAI*JEGS 190 AUTOPARTS 800-345-4545 OH | 80.44 CR | | | | | | | | | | |
| 05-20 | 05-19 | 24337891139200421300019 | WEBER COUNTY HEALTH DEPA OGDEN UT | 20.00 | | | | | | | | | | |
| 05-25 | 05-24 | 24337891144200421600023 | WEBER COUNTY HEALTH DEPA OGDEN UT | 25.00 | | | | | | | | | | |
| <table border="0"> <tr> <td>TRAVIS KUNZ</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1544</td> <td>\$0.00</td> <td>\$226.49</td> <td>\$0.00</td> <td>\$226.49</td> </tr> </table> | | | | | TRAVIS KUNZ | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | XXXX-XXXX-XXXX-1544 | \$0.00 | \$226.49 | \$0.00 | \$226.49 |
| TRAVIS KUNZ | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | | | | | | | | | | |
| XXXX-XXXX-XXXX-1544 | \$0.00 | \$226.49 | \$0.00 | \$226.49 | | | | | | | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | | | | | | | | | |
| 05-03 | 04-30 | 24941441120206510100023 | HD SUPPLY WHITE CAP #508 OGDEN UT | 74.99 | | | | | | | | | | |
| 05-19 | 05-18 | 24327431138734900352131 | ADVANTAGE RENTAL WEST HAVEN UT | 76.50 | | | | | | | | | | |
| 05-24 | 05-21 | 24000971141750601766878 | TIMBERLINE EXTERIORS 801-6906216 UT | 25.00 | | | | | | | | | | |
| 05-25 | 05-24 | 24000971144765302240335 | TIMBERLINE EXTERIORS 801-6906216 UT | 50.00 | | | | | | | | | | |
| <table border="0"> <tr> <td>BART J CRAGUN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1553</td> <td>\$0.00</td> <td>\$74.99</td> <td>\$0.00</td> <td>\$74.99</td> </tr> </table> | | | | | BART J CRAGUN | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | XXXX-XXXX-XXXX-1553 | \$0.00 | \$74.99 | \$0.00 | \$74.99 |
| BART J CRAGUN | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | | | | | | | | | | |
| XXXX-XXXX-XXXX-1553 | \$0.00 | \$74.99 | \$0.00 | \$74.99 | | | | | | | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | | | | | | | | | |
| 04-30 | 04-29 | 24941441119206510000093 | HD SUPPLY WHITE CAP #508 OGDEN UT | 74.99 | | | | | | | | | | |
| | | | | Department: 00000 Total: \$1,579.33 | | | | | | | | | | |
| | | | | Division: 04411 Total: \$1,579.33 | | | | | | | | | | |
| <table border="0"> <tr> <td>RONALD J BROWN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4048</td> <td>\$0.00</td> <td>\$1,126.27</td> <td>\$0.00</td> <td>\$1,126.27</td> </tr> </table> | | | | | RONALD J BROWN | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | XXXX-XXXX-XXXX-4048 | \$0.00 | \$1,126.27 | \$0.00 | \$1,126.27 |
| RONALD J BROWN | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | | | | | | | | | | |
| XXXX-XXXX-XXXX-4048 | \$0.00 | \$1,126.27 | \$0.00 | \$1,126.27 | | | | | | | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | | | | | | | | | |
| 04-28 | 04-26 | 24692161117100023735567 | THE HOME DEPOT 4411 OGDEN UT | 83.52 | | | | | | | | | | |
| 05-03 | 04-29 | 24692161120100301010449 | THE HOME DEPOT 4411 OGDEN UT | 85.06 | | | | | | | | | | |
| 05-05 | 05-03 | 24755421124641243011720 | PETERBILT OF UTAH SALT LAKE CIT UT | 576.88 | | | | | | | | | | |
| 05-07 | 05-05 | 24692161127100992304013 | THE HOME DEPOT 4411 OGDEN UT | 250.82 | | | | | | | | | | |
| 05-17 | 05-13 | 24137461134200152250382 | AUTOZONE #0860 OGDEN UT | 129.99 | | | | | | | | | | |
| <table border="0"> <tr> <td>KEVIN R STICKLER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9869</td> <td>\$0.00</td> <td>\$25.88</td> <td>\$0.00</td> <td>\$25.88</td> </tr> </table> | | | | | KEVIN R STICKLER | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | XXXX-XXXX-XXXX-9869 | \$0.00 | \$25.88 | \$0.00 | \$25.88 |
| KEVIN R STICKLER | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | | | | | | | | | | |
| XXXX-XXXX-XXXX-9869 | \$0.00 | \$25.88 | \$0.00 | \$25.88 | | | | | | | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | | | | | | | | | |
| 05-06 | 05-05 | 24801971125762679650737 | FLEETPRIDE888 WEST HAVEN UT | 25.88 | | | | | | | | | | |
| <table border="0"> <tr> <td>KEVIN L THORSTED</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3867</td> <td>\$0.00</td> <td>\$11.00</td> <td>\$0.00</td> <td>\$11.00</td> </tr> </table> | | | | | KEVIN L THORSTED | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | XXXX-XXXX-XXXX-3867 | \$0.00 | \$11.00 | \$0.00 | \$11.00 |
| KEVIN L THORSTED | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY | | | | | | | | | | |
| XXXX-XXXX-XXXX-3867 | \$0.00 | \$11.00 | \$0.00 | \$11.00 | | | | | | | | | | |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
|-----------------------|-----------|-------------------------|---|-----------------|-----------------------|
| 05-25 | 05-24 | 24692161144100158843639 | SQ *A-1 KEY SERVICE INC. OGDEN UT | 11.00 | |
| JOHN O WATSON | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-1887 | | \$0.00 | \$259.73 | \$0.00 | \$259.73 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-28 | 04-27 | 24943001117981000216829 | SHERWIN WILLIAMS 701668 OGDEN UT | 16.92 | |
| 05-03 | 04-30 | 24003411120900016342976 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 21.42 | |
| 05-04 | 05-03 | 24003411123900016544925 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 4.48 | |
| 05-19 | 05-17 | 24692161138100748955669 | THE HOME DEPOT 4411 OGDEN UT | 216.91 | |
| SONYA S DODGEN | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-7155 | | \$105.51 | \$1,776.93 | \$0.00 | \$1,671.42 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 04-29 | 04-28 | 24692161118100854612611 | AMZN MKTP US*SR04M4P93 AMZN.COM/BILL WA | 126.95 | |
| 04-30 | 04-29 | 24137461120001169435982 | USPS PO 4964940221 OGDEN UT | 55.00 | |
| 04-30 | 04-30 | 24431061120083708211356 | AMAZON.COM*6L5QG1NA3 AMZN.COM/BILL WA | 29.72 | |
| 05-03 | 04-30 | 24692161120100898937731 | AMZN MKTP US*8V3HR8283 AMZN.COM/BILL WA | 27.45 | |
| 05-03 | 05-01 | 24692161121100904744476 | AMZN MKTP US*3Z2AI3HD3 AMZN.COM/BILL WA | 7.89 | |
| 05-03 | 05-02 | 24692161122100852768401 | AMZN MKTP US*GA76E1PW3 AMZN.COM/BILL WA | 22.95 | |
| 05-04 | 05-02 | 24692161123100127251257 | AMZN MKTP US*2L8ZQ8NT1 AMZN.COM/BILL WA | 12.97 | |
| 05-05 | 05-04 | 24692161124100127907303 | AMZN MKTP US*HK7UE4TZ3 AMZN.COM/BILL WA | 78.60 | |
| 05-07 | 05-06 | 24055221126083323564261 | SMARTSIGN 718-797-1900 NY | 35.42 | |
| 05-07 | 05-05 | 24692161126100403219553 | AMAZON.COM*FT41C7R63 AMZN.COM/BILL WA | 249.21 | |
| 05-07 | 05-05 | 24692161126100556308914 | AMZN MKTP US*DK90V98B3 AMZN.COM/BILL WA | 29.98 | |
| 05-10 | 05-07 | 24692161127100494178014 | AMZN MKTP US*2L4UK3NH0 AMZN.COM/BILL WA | 199.97 | |
| 05-13 | 05-12 | 24226381133400002703613 | WAL-MART #3789 OGDEN UT | 12.64 | |
| 05-13 | 05-12 | 24692161132100154340964 | AMZN MKTP US*2L64847G1 AMZN.COM/BILL WA | 76.99 | |
| 05-14 | 05-13 | 24692161133100672082501 | AMZN MKTP US*2L5359PN2 AMZN.COM/BILL WA | 65.94 | |
| 05-14 | 05-13 | 24692161133100692643928 | AMZN MKTP US*2L9FL8HR0 AMZN.COM/BILL WA | 48.87 | |
| 05-17 | 05-14 | 24431061134083707665192 | AMAZON.COM*2R651OZ1 AMZN.COM/BILL WA | 19.95 | |
| 05-19 | 05-18 | 24445001139400127171913 | WM SUPERCENTER #3789 OGDEN UT | 53.80 | |
| 05-19 | 05-18 | 24692161138100495292969 | AMAZON.COM*2R2HX2JZ1 AMZN.COM/BILL WA | 130.08 | |
| 05-20 | 05-19 | 74692161140100694977148 | AMAZON.COM AMZN.COM/BILL WA | 32.52 CR | |
| 05-20 | 05-19 | 24492151139715580677782 | WORKBOOTS.COM 636-680-8061 MO | 161.55 | |
| 05-21 | 05-18 | 24207851140164501001897 | UNITED CARPET CLEANING SALT LAKE CIT UT | 331.00 | |
| 05-24 | 05-21 | 74492151141745771671113 | WORKBOOTS.COM 6366808061 MO | 72.99 CR | |
| WENDIE S GLASS | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XXXX-XXXX-6012 | | \$151.92 | \$583.00 | \$0.00 | \$431.08 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 05-03 | 04-30 | 24692161120100288895440 | WALMART.COM AY 800-966-6546 AR | 151.92 | |
| 05-03 | 05-01 | 24692161121100023434504 | WALMART.COM AW 800-966-6546 AR | 47.88 | |
| 05-05 | 04-30 | 24445001124200087589048 | WALMART.COM AS 8009666546 AR | 79.70 | |
| 05-06 | 05-04 | 24445001125100097880750 | WALMART.COM AS 800-966-6546 AR | 69.48 | |
| 05-06 | 05-05 | 24445001126400126842840 | WM SUPERCENTER #3789 OGDEN UT | 19.57 | |
| 05-10 | 05-06 | 24445001127100099706571 | WALMART.COM AS 800-966-6546 AR | 32.87 | |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--------------------------------|-----------|
| 05-17 | 05-14 | 74692161135100954717405 | WALMART.COM 800-966-6546 AR | 151.92 CR |
| 05-20 | 05-19 | 24055231139083354178696 | WALMART.COM AU 800-966-6546 AR | 103.76 |
| 05-24 | 05-21 | 24055231141083305601115 | WALMART.COM AX 800-966-6546 AR | 77.82 |

| | | | | |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| CALEB T MORRISS XXXX-XXXX-XXXX-1691 | CREDITS \$161.00 | PURCHASES \$3,091.45 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,930.45 |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 04-29 | 04-28 | 24445001118300365866494 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 33.83 |
| 05-03 | 04-30 | 74692161121100670882927 | AMZN MKTP US AMZN.COM/BILL WA | 161.00 CR |
| 05-03 | 05-02 | 24692161123100052742999 | AMZN MKTP US*AG97R27Y3 AMZN.COM/BILL WA | 71.99 |
| 05-04 | 05-03 | 24431061123083335841176 | AMZN MKTP US*6W1Z14CH3 AMZN.COM/BILL WA | 12.89 |
| 05-04 | 05-03 | 24431061124083732851546 | AMZN MKTP US*2L7AO9TJ1 AMZN.COM/BILL WA | 2.92 |
| 05-04 | 05-03 | 24692161123100613408775 | AMZN MKTP US*2L2RX73B1 AMZN.COM/BILL WA | 171.25 |
| 05-05 | 05-05 | 24431061125083301940208 | AMAZON.COM*209D61R43 AMZN AMZN.COM/BILL WA | 187.79 |
| 05-06 | 05-05 | 24013391125000692394529 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 6.99 |
| 05-06 | 05-05 | 24493981126026938492963 | LIFETIME PROD RIVERDALE OGDEN UT | 49.99 |
| 05-06 | 05-04 | 24755421125641252898131 | PETERBILT OF UTAH SALT LAKE CIT UT | 196.95 |
| 05-06 | 05-04 | 24755421125641252899097 | PETERBILT OF UTAH SALT LAKE CIT UT | 872.25 |
| 05-12 | 05-11 | 24493981132612000065688 | INDUSTRIAL SUPPLY 801-484-8644 UT | 157.45 |
| 05-13 | 05-11 | 24137461132200147798372 | AUTOZONE #0860 OGDEN UT | 287.88 |
| 05-17 | 05-16 | 24692161136100263701763 | AMZN MKTP US*2R2PK1L41 AMZN.COM/BILL WA | 24.99 |
| 05-17 | 05-16 | 24692161136100292953666 | AMZN MKTP US*2L5P20QY2 AMZN.COM/BILL WA | 24.99 |
| 05-19 | 05-18 | 24801971138762145653054 | FLEETPRIDE888 WEST HAVEN UT | 397.86 |
| 05-20 | 05-19 | 24692161140100722373703 | AMZN MKTP US*2L6XN5A2 AMZN.COM/BILL WA | 39.95 |
| 05-21 | 05-19 | 24943011140010182294568 | THE HOME DEPOT #4411 OGDEN UT | 33.65 |
| 05-21 | 05-19 | 24943011140010182295367 | THE HOME DEPOT #4411 OGDEN UT | 22.47 |
| 05-24 | 05-21 | 24493981142612000070736 | INDUSTRIAL SUPPLY 801-484-8644 UT | 495.36 |

| | | | | |
|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741 | CREDITS \$201.85 | PURCHASES \$2,676.57 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,474.72 |
|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 04-28 | 04-27 | 24055221118091493000362 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 200.25 |
| 04-29 | 04-28 | 24431061119207220700017 | LUMBER LIQUIDATORS 1386 RIVERDALE UT | 284.37 |
| 04-29 | 04-28 | 24692161118100748800125 | SQ *A-1 KEY SERVICE INC. OGDEN UT | 10.00 |
| 04-30 | 04-28 | 24137461119200133888044 | AUTOZONE #0860 OGDEN UT | 71.97 |
| 04-30 | 04-29 | 24690511120200188200044 | OGDEN LAWN & GARDEN OGDEN UT | 95.52 |
| 04-30 | 04-28 | 24692161119100518076657 | THE HOME DEPOT 4411 OGDEN UT | 88.94 |
| 05-03 | 05-01 | 74100851122900016155412 | UNIVERSAL RENT-ALL CLEARFIELD UT | 42.85 CR |
| 05-03 | 04-30 | 24100851122900016074709 | UNIVERSAL RENT-ALL 801-8257347 UT | 108.86 |
| 05-03 | 05-01 | 24100851122900016149758 | UNIVERSAL RENT-ALL 801-8257347 UT | 42.85 |
| 05-03 | 05-01 | 24100851122900016193087 | UNIVERSAL RENT-ALL 801-8257347 UT | 134.95 |
| 05-03 | 05-01 | 24226381122400004815285 | WAL-MART #3789 OGDEN UT | 35.88 |
| 05-03 | 04-30 | 24431051121838004322912 | NAPA STORE 3820020 OGDEN UT | 6.99 |
| 05-03 | 04-30 | 24761971121091118000011 | PRAXAIR DIST INC 70232 8016216200 UT | 426.51 |
| 05-03 | 04-30 | 24943011121010181702473 | THE HOME DEPOT #4411 OGDEN UT | 53.46 |
| 05-05 | 05-04 | 24055221125091498000137 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 205.37 |
| 05-05 | 05-04 | 24226381125400001874563 | WAL-MART #3789 OGDEN UT | 159.00 |
| 05-07 | 05-06 | 24000971126674300557744 | CHADS PLUMBING & SPRINKLI OGDEN UT | 10.33 |
| 05-07 | 05-06 | 24000971126674300557769 | CHADS PLUMBING & SPRINKLI OGDEN UT | 7.22 |
| 05-07 | 05-06 | 24226381127400005794161 | WAL-MART #3789 OGDEN UT | 24.00 |
| 05-07 | 05-06 | 24226381127400007715909 | WAL-MART #3789 OGDEN UT | 39.48 |
| 05-10 | 05-06 | 74445001127400205765635 | WM SUPERCENTER #3789 OGDEN UT | 159.00 CR |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-10 | 05-07 | 24000971127679501152855 | CHADS PLUMBING & SPRINKLI OGDEN UT | 9.88 |
| 05-10 | 05-07 | 24055221128091491000081 | BELL JANITORIAL SUPPLY 801-975-7166 UT | 32.25 |
| 05-10 | 05-07 | 24943011129010184158394 | THE HOME DEPOT #4411 OGDEN UT | 138.06 |
| 05-10 | 05-08 | 24943011129010187097094 | THE HOME DEPOT #4411 OGDEN UT | 66.48 |
| 05-13 | 05-12 | 24000971132704701495426 | CHAD'S PLUMBING & SPRINKL OGDEN UT | 5.54 |
| 05-13 | 05-11 | 24943011132010181621852 | THE HOME DEPOT #4411 OGDEN UT | 37.37 |
| 05-14 | 05-13 | 24000971133709900564244 | CHADS PLUMBING & SPRINKLI OGDEN UT | 21.16 |
| 05-14 | 05-13 | 24000971133709900564558 | CHADS PLUMBING & SPRINKLI OGDEN UT | 9.88 |
| 05-14 | 05-13 | 24000971133709900564574 | CHADS PLUMBING & SPRINKLI OGDEN UT | 4.72 |
| 05-14 | 05-12 | 24717051133171334873656 | GREAT WESTERN SUPPLY OGDEN UT | 2.82 |
| 05-17 | 05-14 | 24226381135400000131252 | WAL-MART #3789 OGDEN UT | 51.33 |
| 05-17 | 05-14 | 24445001134300404740148 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 85.21 |
| 05-17 | 05-14 | 24445001135400132682288 | WM SUPERCENTER #3789 OGDEN UT | 25.92 |
| 05-17 | 05-15 | 24445001136400141122432 | WM SUPERCENTER #3789 OGDEN UT | 19.84 |
| 05-17 | 05-15 | 24943011136010191254203 | THE HOME DEPOT #4411 OGDEN UT | 25.08 |
| 05-20 | 05-19 | 24000971139740601038539 | CHADS PLUMBING & SPRINKLI OGDEN UT | 7.51 |
| 05-20 | 05-19 | 24000971139740602001759 | CHAD'S PLUMBING & SPRINKL OGDEN UT | 10.87 |
| 05-20 | 05-19 | 24445001140400128274465 | WM SUPERCENTER #3789 OGDEN UT | 17.97 |
| 05-21 | 05-20 | 24445001141400131443205 | WM SUPERCENTER #3789 OGDEN UT | 54.15 |
| 05-24 | 05-21 | 24493981142612000070306 | INDUSTRIAL SUPPLY SALT LAKE CIT UT | 38.22 |
| 05-24 | 05-21 | 24493981142612000070314 | INDUSTRIAL SUPPLY SALT LAKE CIT UT | 6.36 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| ERIC D THORSTED XXXX-XXXX-XXXX-2103 | CREDITS \$0.00 | PURCHASES \$93.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$93.96 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|-------------------------------------|------------|
| 05-07 | 05-06 | 24055231127400481002108 | C-A-L RANCH STORES #09 FARR WEST UT | 10.99 |
| 05-10 | 05-07 | 24055231128400483001644 | C-A-L RANCH STORES #09 FARR WEST UT | 82.97 |
| Department: 00000 Total: | | | | \$9,024.51 |
| Division: 04421 Total: | | | | \$9,024.51 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ROBERT G TYLER XXXX-XXXX-XXXX-8183 | CREDITS \$0.00 | PURCHASES \$118.42 | CASH ADV \$0.00 | TOTAL ACTIVITY \$118.42 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|------------------------------------|----------|
| 04-28 | 04-26 | 24000971117624706063244 | JENSEN AUTO SERVICE OGDEN UT | 64.80 |
| 05-13 | 05-12 | 24692161133100514808386 | SQ *AMERIMEXAUTOGLASS AND OGDEN UT | 53.62 |
| Department: 00000 Total: | | | | \$118.42 |
| Division: 04441 Total: | | | | \$118.42 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| TAMMY FOLKMAN XXXX-XXXX-XXXX-6936 | CREDITS \$0.00 | PURCHASES \$2,686.51 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,686.51 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24431061116083711310266 | AMZN MKTP US*E83AO9W23 AM AMZN.COM/BILL WA | 39.98 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-29 | 04-28 | 24692161118100818785230 | AMZN MKTP US*KE8EF6DI3 AMZN.COM/BILL WA | 69.08 |
| 04-29 | 04-28 | 24692161118100891692824 | SQ *ALL IN STITCHES INC OGDEN UT | 475.50 |
| 04-30 | 04-28 | 24137461119500838404421 | OFFICEMAX/DEPOT 6459 OGDEN UT | 35.48 |
| 04-30 | 04-29 | 24275391119009317936110 | TREASURE FIRE EQUIPMENT OGDEN UT | 91.00 |
| 05-07 | 05-06 | 24492151126852508990917 | PACK N TAPE 888-262-1988 CO | 419.41 |
| 05-07 | 05-06 | 24493981127612000063813 | INDUSTRIAL SUPPLY 801-484-8644 UT | 154.32 |
| 05-10 | 05-06 | 24717051127171276862533 | MIDWAYUSA COM 800-2433220 MO | 188.47 |
| 05-13 | 05-12 | 24011341132000027542451 | SAKARI HTTPSSAKARI.I CA | 3.58 |
| 05-13 | 05-12 | 24011341132000051512818 | SAKARI HTTPSSAKARI.I CA | 30.00 |
| 05-17 | 05-16 | 24436541137011537982803 | GSM, LLC 972-6068866 TX | 575.70 |
| 05-18 | 05-17 | 24011341137000040783236 | SAKARI HTTPSSAKARI.I CA | 4.00 |
| 05-24 | 05-21 | 24000971141750602422430 | INVISION COMPUTERS 801-8253603 UT | 599.99 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ZARIC SWANDER XXXX-XXXX-XXXX-2796 | CREDITS \$0.00 | PURCHASES \$2,149.91 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,149.91 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-30 | 04-28 | 24251381119030046555988 | THE PACKAGER INC-CLVR OGDEN UT | 210.00 |
| 05-04 | 05-03 | 24445001124000672965664 | IFA OGDEN OGDEN UT | 89.98 |
| 05-05 | 05-04 | 24690511125200188200247 | OGDEN LAWN & GARDEN OGDEN UT | 141.84 |
| 05-10 | 05-07 | 24717051128261286116159 | MIDWAYUSA COM 800-2433220 MO | 223.72 |
| 05-11 | 05-10 | 24690511131200188200199 | OGDEN LAWN & GARDEN OGDEN UT | 59.98 |
| 05-13 | 05-12 | 24492151132854290725180 | SQ *5TH DIMENSIONAL OGDEN UT | 556.00 |
| 05-14 | 05-13 | 24231681134091026153615 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 22.99 |
| 05-17 | 05-14 | 24692161135100022593908 | LOWES #02858* OGDEN UT | 39.90 |
| 05-19 | 05-18 | 24013391138002688157949 | BOLT & NUT SUPPLY OGDEN WEST HAVEN UT | 8.97 |
| 05-19 | 05-18 | 24231681139091036681386 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 54.99 |
| 05-19 | 05-18 | 24445001138300377863139 | CODALE ELECTRIC-OGDEN 801-924-6101 UT | 43.48 |
| 05-19 | 05-18 | 2444500113900682855767 | IFA OGDEN OGDEN UT | 29.98 |
| 05-19 | 05-18 | 24692161138100683391896 | LOWES #02858* OGDEN UT | 55.82 |
| 05-20 | 05-19 | 24692161140100642228151 | LOWES #02858* OGDEN UT | 66.60 |
| 05-24 | 05-21 | 24323001141207223000018 | DESERT DOG SIGNS & GRA OGDEN UT | 422.00 |
| 05-24 | 05-21 | 24431051142838006792125 | NAPA STORE 3820020 OGDEN UT | 16.98 |
| 05-24 | 05-21 | 24943011142010182768957 | THE HOME DEPOT #4411 OGDEN UT | 106.68 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MIKE N LUNA XXXX-XXXX-XXXX-2902 | CREDITS \$0.00 | PURCHASES \$585.14 | CASH ADV \$0.00 | TOTAL ACTIVITY \$585.14 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-28 | 04-27 | 24610841118075200236032 | JERRYS NURSERY GARDEN 801-6987183 UT | 89.98 |
| 05-03 | 04-29 | 24013391120004243384885 | WEBER STATE COPY & PRINTI OGDEN UT | 31.00 |
| 05-03 | 04-30 | 24226381121400008102202 | WAL-MART #3789 OGDEN UT | 93.78 |
| 05-10 | 05-07 | 24055221127083310164363 | SMARTSIGN 718-797-1900 NY | 68.38 |
| 05-10 | 05-03 | 24164071128069872198028 | FEDEX OFFIC21200021287 OGDEN UT | 82.00 |
| 05-14 | 05-13 | 24183101133900015600105 | STONE SUPPLY & MONUM PLEASANT VIEW UT | 25.00 |
| 05-17 | 05-14 | 24707801136030099455058 | HONEY BUCKET 253-848-2371 WA | 195.00 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JEROMY WISNER XXXX-XXXX-XXXX-2011 | CREDITS \$0.00 | PURCHASES \$499.41 | CASH ADV \$0.00 | TOTAL ACTIVITY \$499.41 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-06 | 05-05 | 24055231126400489000873 | C-A-L RANCH STORES #09 FARR WEST UT | 170.82 |
| 05-10 | 05-07 | 24692161128100892872324 | LOWES #02858* OGDEN UT | 14.84 |
| 05-13 | 05-12 | 24275391132900010700196 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 159.49 |
| 05-21 | 05-20 | 24275391140900012000181 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 154.26 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718 | CREDITS \$0.00 | PURCHASES \$1,224.86 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,224.86 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-30 | 04-29 | 24275391119900014800049 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 153.21 |
| 05-03 | 04-30 | 24275391120900014900663 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 77.44 |
| 05-06 | 05-04 | 24251381125030045551709 | SUNSET KUBOTA OGDEN UT | 127.14 |
| 05-06 | 05-05 | 24690511126200188200113 | OGDEN LAWN & GARDEN OGDEN UT | 89.26 |
| 05-06 | 05-04 | 24692161125100882587851 | INTERMOUNTAIN BOBCAT 405-602-0668 UT | 95.18 |
| 05-06 | 05-05 | 24765011125726940586631 | JERRY'S PLUMBING SPECIAL OGDEN UT | 242.32 |
| 05-07 | 05-06 | 24275391126900010200542 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 401.38 |
| 05-17 | 05-14 | 24275391134900010900919 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 14.93 |
| 05-19 | 05-18 | 24755421138281384683260 | TRIPLE H EXCAVATING INC WEST HAVEN UT | 24.00 |

| | |
|--------------------------|------------|
| Department: 00000 Total: | \$7,145.83 |
| Division: 04511 Total: | \$7,145.83 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| KASSI L BYBEE XXXX-XXXX-XXXX-5783 | CREDITS \$0.00 | PURCHASES \$534.77 | CASH ADV \$0.00 | TOTAL ACTIVITY \$534.77 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-03 | 05-01 | 24760621122470000807215 | OLD MILL STORAGE 801-4717137 UT | 85.00 |
| 05-05 | 05-04 | 24040831124900012700052 | MRS CAVANAUGHS CHOCOLATES NORTH OGDEN UT | 49.06 |
| 05-05 | 05-04 | 24055231125400745000866 | HABIT - OGDEN #208 RIVERDALE UT | 32.49 |
| 05-10 | 05-06 | 24502811127900015884986 | KNEADERS OF OGDEN OGDEN UT | 9.94 |
| 05-19 | 05-17 | 24692161138100603857984 | UNION GRILL OGDEN UT | 99.65 |
| 05-20 | 05-18 | 24251381139018016680940 | GOODWOOD BARBECUE COMPANY RIVERDALE UT | 127.16 |
| 05-21 | 05-20 | 24692161141100492307062 | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | 103.33 |
| 05-24 | 05-22 | 24445001142300372577522 | SMITHS #4279 OGDEN UT | 28.14 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DAVID P FUENTES XXXX-XXXX-XXXX-5791 | CREDITS \$0.00 | PURCHASES \$179.57 | CASH ADV \$0.00 | TOTAL ACTIVITY \$179.57 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 04-28 | 04-27 | 24445001118400120366002 | WM SUPERCENTER #5234 CLINTON UT | 57.61 |
| 05-04 | 05-03 | 24445001124400124677711 | WM SUPERCENTER #5234 CLINTON UT | 19.99 |
| 05-20 | 05-19 | 24427331139730244909560 | KENT'S FOODS ROY UT | 55.58 |
| 05-24 | 05-21 | 24445001141300403178820 | SMITHS FOOD #4140 SUNSET UT | 46.39 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$129.00 \$0.00 \$129.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-----------------------------|--------|
| 05-14 | 05-12 | 24692161133100893084245 | OGDEN CITY CASHIER OGDEN UT | 129.00 |

TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7629 \$0.00 \$608.23 \$0.00 \$608.23

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-30 | 04-28 | 24248091119900018964585 | MO BETTAHS OGDEN OGDEN UT | 66.44 |
| 05-03 | 04-30 | 24000971122646910540702 | OGDEN PIZZERIA INC OGDEN UT | 48.15 |
| 05-03 | 04-30 | 24275391120900019100046 | RIVERPRINT 801-6217127 UT | 38.64 |
| 05-05 | 05-04 | 24003411124900014955114 | OLIVE AND DAHLIA 801-6270340 UT | 59.95 |
| 05-06 | 05-05 | 24275391125900019400011 | RIVERPRINT 801-6217127 UT | 49.50 |
| 05-06 | 05-05 | 24692161126100216129874 | AMZN MKTP US*2L18M70V1 AMZN.COM/BILL WA | 30.08 |
| 05-12 | 05-11 | 24692161132100772440436 | SQ *A-1 KEY SERVICE INC. OGDEN UT | 9.05 |
| 05-17 | 05-15 | 24692161136100850235852 | IN *PURE WATER SOLUTIONS 801-9137892 UT | 110.00 |
| 05-24 | 05-23 | 24692161143100412501156 | AMZN MKTP US*2R5CF58S1 AMZN.COM/BILL WA | 46.57 |
| 05-24 | 05-23 | 24692161143100417491049 | AMZN MKTP US*2R4IU4JH0 AMZN.COM/BILL WA | 5.99 |
| 05-24 | 05-23 | 24692161143100520222596 | AMZN MKTP US*2R9T04LE2 AMZN.COM/BILL WA | 36.00 |
| 05-24 | 05-23 | 24692161144100552196196 | AMZN MKTP US*2R8956TR0 AMZN.COM/BILL WA | 5.89 |
| 05-24 | 05-23 | 24692161144100553478965 | AMZN MKTP US*2R9K46LY2 AMZN.COM/BILL WA | 9.99 |
| 05-25 | 05-24 | 24445001144300368936722 | SMITHS FOOD #4131 OGDEN UT | 8.00 |
| 05-25 | 05-24 | 24692161144100249877083 | AMZN MKTP US*2R40E5D21 AMZN.COM/BILL WA | 83.98 |

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$237.62 \$0.00 \$237.62

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-28 | 04-27 | 24692161117100074005969 | SQ *DE'S KEY SERVICE INC. OGDEN UT | 8.50 |
| 05-10 | 05-07 | 24275391127900010900710 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 14.19 |
| 05-13 | 05-12 | 24492151132713010808744 | OMNIWALL USA 131-777-3192 IN | 152.97 |
| 05-13 | 05-12 | 24692161133100510033211 | LOWES #01080* RIVERDALE UT | 61.96 |

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$126.97 \$0.00 \$126.97

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|----------------------------------|--------|
| 05-12 | 05-10 | 24692161131100175009706 | SQ *VAL MOORE OGDEN UT | 85.00 |
| 05-20 | 05-19 | 24943001140898000099198 | COSTCO WHSE #0770 SOUTH OGDEN UT | 41.97 |

LAUREN JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0782 \$0.00 \$684.00 \$0.00 \$684.00



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|-------------------------|--------|
| 04-29 | 04-28 | 24011341118000054495712 | LOOMLY HTTPSWWW.LOOM CA | 684.00 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| GARY V GRIFFETH XXXX-XXXX-XXXX-4840 | CREDITS \$0.00 | PURCHASES \$2,800.36 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,800.36 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|----------|
| 05-03 | 05-02 | 24430991122400817005395 | MSFT * E0100E8KT7 800-642-7676 WA | 132.48 |
| 05-03 | 05-02 | 24492151122637602463646 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 16.08 |
| 05-03 | 04-30 | 24943001120083322343848 | NEWEGG INC 800-390-1119 CA | 1,808.99 |
| 05-04 | 05-03 | 24430991124400904040428 | DNH*GODADDY.COM HTTPS://WWW.G AZ | 82.56 |
| 05-05 | 05-03 | 24692161124100961294065 | IN *CINEVIZION, LLP 866-7777496 CA | 40.00 |
| 05-10 | 05-07 | 24906411127120748332416 | B&H PHOTO 800-606-6969 800-2215743 NY | 597.75 |
| 05-21 | 05-20 | 24436541141011542054188 | EASY CLOCKING 888-7831493 FL | 122.50 |

| | |
|--------------------------|------------|
| Department: 00000 Total: | \$5,300.52 |
| Division: 04542 Total: | \$5,300.52 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| EMILY SCOVILLE XXXX-XXXX-XXXX-3887 | CREDITS \$0.00 | PURCHASES \$1,692.97 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,692.97 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-28 | 04-26 | 24427331117710031205246 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 22.94 |
| 04-28 | 04-26 | 24943011117010181887015 | THE HOME DEPOT #4411 OGDEN UT | 8.97 |
| 04-29 | 04-28 | 24226381119400000459190 | SAMSClub #6684 OGDEN UT | 435.52 |
| 04-30 | 04-29 | 24226381120400002437878 | WAL-MART #3789 OGDEN UT | 129.68 |
| 05-03 | 04-29 | 24427331120710033174999 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 30.54 |
| 05-03 | 04-30 | 24427331121710036584151 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 27.16 |
| 05-04 | 05-03 | 24445001124400124675160 | SAMS CLUB #6684 RIVERDALE UT | 192.64 |
| 05-07 | 05-06 | 24226381127400003945807 | SAMSClub #6684 OGDEN UT | 87.92 |
| 05-12 | 05-11 | 24231681132837000138671 | PAPA MURPHY'S UT038 NORTH OGDEN UT | 59.50 |
| 05-12 | 05-11 | 24445001132400125225759 | WM SUPERCENTER #2921 HARRISVILLE UT | 14.73 |
| 05-17 | 05-13 | 24943011134010182063045 | THE HOME DEPOT #4411 OGDEN UT | 56.23 |
| 05-18 | 05-17 | 24445001138400127010054 | WM SUPERCENTER #1708 RIVERDALE UT | 56.94 |
| 05-18 | 05-17 | 24445001138400127010138 | SAMS CLUB #6684 RIVERDALE UT | 105.65 |
| 05-18 | 05-17 | 24692161138100289466498 | AMAZON.COM*2R2HT13U1 AMZN.COM/BILL WA | 78.36 |
| 05-18 | 05-17 | 24943001137981000229430 | SHERWIN WILLIAMS 701668 OGDEN UT | 69.90 |
| 05-20 | 05-18 | 24427331139710031086392 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 22.55 |
| 05-20 | 05-18 | 24943011139010178312765 | THE HOME DEPOT #4411 OGDEN UT | 150.00 |
| 05-24 | 05-22 | 24377351142000004885803 | MODEL LINEN SUPPLY 801-3945725 UT | 106.56 |
| 05-24 | 05-20 | 24427331141710033550714 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | 37.18 |

| | |
|--------------------------|------------|
| Department: 00000 Total: | \$1,692.97 |
| Division: 04560 Total: | \$1,692.97 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052 | CREDITS \$0.00 | PURCHASES \$1,216.80 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,216.80 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 04-27 | 04-26 | 24692161116100346753272 | LOWES #02858* OGDEN UT | 35.69 |
| 04-27 | 04-26 | 24692161116100419313715 | LOWES #01080* RIVERDALE UT | 26.20 |
| 04-29 | 04-27 | 24943011118010181847422 | THE HOME DEPOT #4411 OGDEN UT | 43.74 |
| 05-03 | 04-30 | 24275391120900014900507 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 64.62 |
| 05-10 | 05-06 | 24692161127100190338110 | LOWES #02858* OGDEN UT | 22.24 |
| 05-13 | 05-12 | 24692161132100377260684 | LOWES #02858* OGDEN UT | 83.49 |
| 05-18 | 05-17 | 24003411137900017760078 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 178.33 |
| 05-18 | 05-17 | 24692161138100251943748 | LOWES #02858* OGDEN UT | 83.29 |
| 05-18 | 05-17 | 24692161138100251943938 | LOWES #02858* OGDEN UT | 79.96 |
| 05-19 | 05-17 | 24692161138100748955651 | THE HOME DEPOT 4411 OGDEN UT | 288.00 |
| 05-20 | 05-19 | 24692161139100534573766 | LOWES #02858* OGDEN UT | 19.47 |
| 05-21 | 05-20 | 24610841141244960269580 | MOYES GLASS 801-3995596 UT | 145.00 |
| 05-21 | 05-20 | 24692161140100266848896 | LOWES #02858* OGDEN UT | 44.10 |
| 05-24 | 05-21 | 24692161141100047187621 | LOWES #02858* OGDEN UT | 102.67 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ASHLEY EARL XXXX-XXXX-XXXX-4679 | CREDITS \$0.00 | PURCHASES \$1,536.55 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,536.55 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-28 | 04-23 | 24137461117500768054289 | OFFICE DEPOT #1080 DENVER CO | 72.64 |
| 05-14 | 05-12 | 24692161133100612440702 | IN *BLU DOT INK KE LLC 801-5449468 UT | 320.00 |
| 05-14 | 05-13 | 24692161134100290214527 | AMZN MKTP US*2L92Q5VA2 AMZN.COM/BILL WA | 54.99 |
| 05-14 | 05-13 | 24692161134100326964145 | IN *BLU DOT INK KE LLC 801-5449468 UT | 170.00 |
| 05-14 | 05-13 | 24755421134731349044994 | EPIC SPORTS 888-2692440 KS | 398.54 |
| 05-17 | 05-13 | 24137461135100307079042 | OFFICE DEPOT #1080 800-463-3768 CO | 51.15 |
| 05-21 | 05-18 | 24137461140500750544322 | OFFICE DEPOT #1080 800-463-3768 CO | 84.32 |
| 05-24 | 05-21 | 24692161141100683201710 | AMZN MKTP US*2R9SA9XP1 AMZN.COM/BILL WA | 214.05 |
| 05-24 | 05-20 | 24707801141030046902742 | HONEY BUCKET 253-848-2371 WA | 170.86 |

Department: 00000 Total: \$2,753.35
Division: 04561 Total: \$2,753.35

| | | | | |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230 | CREDITS \$0.00 | PURCHASES \$19.95 | CASH ADV \$0.00 | TOTAL ACTIVITY \$19.95 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 05-04 | 05-03 | 24492151124207733109860 | PAYFLOW/PAYPAL PAYFLOW-SUPPO NE | 19.95 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KAYLA M CARRUTH XXXX-XXXX-XXXX-1034 | CREDITS \$0.00 | PURCHASES \$1,097.63 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,097.63 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-27 | 04-26 | 24011341116000044099642 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 23.75 |
| 04-27 | 04-26 | 24011341116000053461774 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 23.75 |
| 05-10 | 05-07 | 24692161128100813467337 | AMZN MKTP US*2L4965330 AMZN.COM/BILL WA | 7.99 |
| 05-14 | 05-13 | 24692161134100331316455 | AMZN MKTP US*2L1822WP1 AMZN.COM/BILL WA | 7.99 |
| 05-17 | 05-14 | 24692161134100758221352 | AMZN MKTP US*2L9UB96G0 AMZN.COM/BILL WA | 31.48 |
| 05-17 | 05-15 | 24692161135100413293431 | AMZN MKTP US*2L6664S10 AMZN.COM/BILL WA | 9.99 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-17 | 05-15 | 24692161136100770040861 | AMZN MKTP US*2L5EN0BM2 AMZN.COM/BILL WA | 7.99 |
| 05-17 | 05-15 | 24692161136100804003539 | AMZN MKTP US*2L48N9BD2 AMZN.COM/BILL WA | 7.99 |
| 05-17 | 05-15 | 24692161136100811245297 | AMZN MKTP US*2L96V48E2 AMZN.COM/BILL WA | 13.98 |
| 05-17 | 05-16 | 24692161137100446169556 | AMZN MKTP US*2R2EA4L21 AMZN.COM/BILL WA | 345.61 |
| 05-18 | 05-17 | 24692161137100912521108 | AMZN MKTP US*2L9RK8DN2 AMZN.COM/BILL WA | 389.61 |
| 05-18 | 05-17 | 24692161137100999316109 | AMZN MKTP US*2R8SJ7N41 AMZN.COM/BILL WA | 15.98 |
| 05-24 | 05-23 | 24692161144100554917573 | AMZN MKTP US*2R6QY2811 AMZN.COM/BILL WA | 119.97 |
| 05-25 | 05-24 | 24692161144100210838171 | AMZN MKTP US*2R0LB0EK0 AMZN.COM/BILL WA | 69.58 |
| 05-25 | 05-24 | 24692161145100331530961 | AMZN MKTP US*2R6929SD1 AMZN.COM/BILL WA | 21.97 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| DUSTIN G HOLT XXXX-XXXX-XXXX-7301 | CREDITS \$0.00 | PURCHASES \$95.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$95.00 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------------|--------|
| 05-20 | 05-19 | 24692161139100304043305 | LT. GOVERNOR - ONLINE 801-538-1041 UT | 95.00 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301 | CREDITS \$0.00 | PURCHASES \$1,651.24 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,651.24 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------------|--|--------|
| 04-28 | 04-27 | 24275391117900012000289 | DURK'S PLUMBING SUPPLY 801-7734422 UT | 94.52 |
| 04-29 | 04-28 | 24113431119600224017190 | THE WEBSTAUANT STORE INC 717-392-7974 PA | 172.36 |
| 05-03 | 04-30 | 24489931121600194207301 | 1000BULBS.COM 800-624-4488 TX | 42.01 |
| 05-03 | 04-29 | 249430111220010187126876 | HOMEDEPOT.COM 800-430-3376 GA | 999.40 |
| 05-03 | 05-01 | 24943011122010190846310 | THE HOME DEPOT #4401 RIVERDALE UT | 23.51 |
| 05-05 | 05-04 | 24431061124083319549851 | AMZN MKTP US*SP5NF3G13 AM AMZN.COM/BILL WA | 135.72 |
| 05-14 | 05-12 | 24003411133900017627974 | ELKO WIRE ROPE 801-9540300 UT | 62.45 |
| 05-17 | 05-15 | 24000971136722407469897 | BUGS OFF CAR WASH ROY UT | 4.93 |
| 05-19 | 05-18 | 24431061139636000050902 | WAXIE SANITARY SUPPLY 858-292-8111 CA | 8.07 |
| 05-20 | 05-19 | 24431061139083750277841 | AMAZON.COM*2R5IV20B1 AMZN AMZN.COM/BILL WA | 13.95 |
| 05-21 | 05-19 | 24943011140010182202207 | THE HOME DEPOT #4401 RIVERDALE UT | 39.42 |
| 05-24 | 05-20 | 24943011141010182501573 | THE HOME DEPOT #4401 RIVERDALE UT | 54.90 |

| | | | | |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100 | CREDITS \$0.00 | PURCHASES \$45.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$45.90 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-29 | 04-27 | 24755421118161181874219 | PREMIER FOOD SAFETY CORPO 714-4510075 CA | 22.95 |
| 05-13 | 05-11 | 24755421132161321531663 | PREMIER FOOD SAFETY CORPO 714-4510075 CA | 22.95 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LYDIA J FRANK XXXX-XXXX-XXXX-6462 | CREDITS \$0.00 | PURCHASES \$273.10 | CASH ADV \$0.00 | TOTAL ACTIVITY \$273.10 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-29 | 04-28 | 24011341118000053718437 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 24.99 |
| 04-30 | 04-29 | 24692161119100404258856 | AMZN MKTP US*JS2I85EP3 AMZN.COM/BILL WA | 26.98 |
| 05-11 | 05-10 | 24011341130000053383988 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 24.99 |
| 05-12 | 05-11 | 24692161131100361150462 | AMZN MKTP US*2L6AR12M1 AMZN.COM/BILL WA | 73.89 |
| 05-13 | 05-12 | 24445001133400125705908 | WM SUPERCENTER #2921 HARRISVILLE UT | 17.58 |
| 05-18 | 05-18 | 24011341138000006429161 | EASY FOOD HANDLERS WWW.EASYFOODH UT | 24.99 |
| 05-20 | 05-19 | 24226381140400002553910 | WAL-MART #3789 OGDEN UT | 79.68 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| HEIDI N PHILPOT XXXX-XXXX-XXXX-4350 | CREDITS \$0.00 | PURCHASES \$1,231.97 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,231.97 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-30 | 04-29 | 24692161119100404898552 | AMZN MKTP US*ZJ5VS6OI3 AMZN.COM/BILL WA | 37.82 |
| 05-04 | 05-03 | 24692161123100457393596 | AMZN MKTP US*LL1KA8NL3 AMZN.COM/BILL WA | 262.23 |
| 05-07 | 05-06 | 24445001127400129505377 | WM SUPERCENTER #3789 OGDEN UT | 34.32 |
| 05-07 | 05-06 | 24692161127100076155463 | AMZN MKTP US*2L7825GT1 AMZN.COM/BILL WA | 43.66 |
| 05-11 | 05-10 | 24692161130100586519013 | AMZN MKTP US*2L7MK6NO2 AMZN.COM/BILL WA | 30.07 |
| 05-14 | 05-06 | 24013391133001919645842 | US TOY CO OVERLAND PARK KS | 430.02 |
| 05-17 | 05-14 | 24226381135400002305540 | WAL-MART #2921 HARRISVILLE UT | 14.82 |
| 05-19 | 05-18 | 24226381139400002697207 | WAL-MART #3789 OGDEN UT | 32.52 |
| 05-25 | 05-24 | 24692161145100282739165 | AMZN MKTP US*2R3SZ7DG1 AMZN.COM/BILL WA | 346.51 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| AMANDA BRYSON XXXX-XXXX-XXXX-1835 | CREDITS \$0.00 | PURCHASES \$111.72 | CASH ADV \$0.00 | TOTAL ACTIVITY \$111.72 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-10 | 05-09 | 24692161130100261549327 | AMZN MKTP US*2L6U79QJ1 AMZN.COM/BILL WA | 98.73 |
| 05-25 | 05-24 | 24692161144100206228965 | AMZN MKTP US*2R3OB5DC1 AMZN.COM/BILL WA | 12.99 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| DAYNA R SMITH XXXX-XXXX-XXXX-1964 | CREDITS \$0.00 | PURCHASES \$76.49 | CASH ADV \$0.00 | TOTAL ACTIVITY \$76.49 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---------------------------------|--------|
| 04-30 | 04-29 | 24164071119069576181644 | FEDEX OFFIC13900001396 OGDEN UT | 76.49 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| CHELSEA R MAKI XXXX-XXXX-XXXX-5297 | CREDITS \$0.00 | PURCHASES \$376.26 | CASH ADV \$0.00 | TOTAL ACTIVITY \$376.26 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 05-03 | 04-29 | 24744551120450000100870 | REGIONAL SUPPLY LLC 801-2626451 UT | 46.98 |
| 05-10 | 05-09 | 24692161129100237810376 | AMZN MKTP US*2L7WL1ENO AMZN.COM/BILL WA | 329.28 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-05 | 05-04 | 24431061125083703930583 | AMAZON.COM*UY43U2AP3 AMZN AMZN.COM/BILL WA | 55.49 |
| 05-13 | 05-12 | 24323031132207179600199 | STARTECHTEL.COM INC 909-643-2711 CA | 529.13 |
| 05-17 | 05-16 | 24431061136083743740098 | AMAZON.COM*2R5U55ZX1 AMZN AMZN.COM/BILL WA | 327.30 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| LYNDA WANGSGARD XXXX-XXXX-XXXX-6269 | CREDITS \$0.00 | PURCHASES \$1,600.82 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,600.82 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-29 | 04-28 | 24445001118200080960731 | IFA OGDEN 801-972-2122 UT | 183.81 |
| 05-11 | 05-10 | 24692161130100959257183 | AMAZON.COM*2L1QB23H2 AMZN.COM/BILL WA | 33.28 |
| 05-17 | 05-14 | 24011341135000001028946 | SP * INTHEGARDENANDMOR INTHEGARDENAN NC | 404.95 |
| 05-17 | 05-14 | 24011341135000001281701 | SP * INTHEGARDENANDMOR INTHEGARDENAN NC | 254.95 |
| 05-17 | 05-14 | 24692161134100503734998 | AMAZON.COM*2L4AQ4MI2 AMZN.COM/BILL WA | 84.00 |
| 05-18 | 05-17 | 24011341137000032126329 | AB* ABEBOOKS.CO IPVQRR HTTPSWWW.ABEB WA | 30.98 |
| 05-19 | 05-17 | 24121571138253137170035 | THE OM SHOPPE 941-7063257 FL | 399.90 |
| 05-24 | 05-23 | 24692161143100292608287 | AMZN MKTP US*2R56P5LI2 AMZN.COM/BILL WA | 208.95 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KIMBERLY SLATER XXXX-XXXX-XXXX-4309 | CREDITS \$0.00 | PURCHASES \$1,211.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,211.00 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 04-27 | 04-26 | 24717051117641171168071 | THE SALT LAKE TRIBUNE 801-2578726 UT | 265.00 |
| 04-27 | 04-26 | 24717051117641171168105 | THE SALT LAKE TRIBUNE 801-2578726 UT | 265.00 |
| 04-27 | 04-26 | 24717051117641171168113 | THE SALT LAKE TRIBUNE 801-2578726 UT | 265.00 |
| 04-27 | 04-26 | 24755421117641170849505 | DESERET NEWS PUBLISHING C 801-2372100 UT | 208.00 |
| 04-27 | 04-26 | 24755421117641170849521 | DESERET NEWS PUBLISHING C 801-2372100 UT | 208.00 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DEBORAH M SMITH XXXX-XXXX-XXXX-8515 | CREDITS \$0.00 | PURCHASES \$281.15 | CASH ADV \$0.00 | TOTAL ACTIVITY \$281.15 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-21 | 05-20 | 24108381140083331886764 | RI NOVELTY/TOY NETWORK 800-528-5599 MA | 31.20 |
| 05-24 | 05-22 | 24692161142100791743024 | AMAZON.COM*2R6KA2ND0 AMZN.COM/BILL WA | 74.95 |
| 05-25 | 05-25 | 24055231145286402401075 | STATEFOODSAFETYCOM 801-494-1416 UT | 100.00 |
| 05-25 | 05-24 | 24692161145100427283186 | SQ *OGDEN PRIDE GOSQ.COM UT | 75.00 |

| | |
|--------------------------|-------------|
| Department: 00000 Total: | \$12,430.39 |
| Division: 04581 Total: | \$12,430.39 |

| | | | | |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| DUNCAN L OLSEN XXXX-XXXX-XXXX-0979 | CREDITS \$0.00 | PURCHASES \$94.90 | CASH ADV \$0.00 | TOTAL ACTIVITY \$94.90 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

| NEW ACTIVITY | | | | | |
|------------------------|-----------|-------------------------|-------------------------------------|------------------|-----------------------|
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 05-24 | 05-21 | 24270741141900017800114 | PRAIRIE SCHOONER OGDEN UT | | 94.90 |
| CHASE C HEINER | | | CREDITS | PURCHASES | CASH ADV |
| XXXX-XXXX-XXXX-5126 | | | \$0.00 | \$1,412.38 | \$0.00 |
| | | | | | TOTAL ACTIVITY |
| | | | | | \$1,412.38 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 05-25 | 05-24 | 24692161144100159083011 | LOWES #02858* OGDEN UT | | 996.46 |
| 05-25 | 05-24 | 24692161145100408217161 | LOWES #02858* OGDEN UT | | 415.92 |
| ASHTON N WILSON | | | CREDITS | PURCHASES | CASH ADV |
| XXXX-XXXX-XXXX-2820 | | | \$0.00 | \$1,113.62 | \$0.00 |
| | | | | | TOTAL ACTIVITY |
| | | | | | \$1,113.62 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 05-03 | 04-30 | 24906411120120128499691 | 4IMPRINT 877-4467746 WI | | 1,003.98 |
| 05-10 | 05-07 | 24000971129681910596506 | OGDEN PIZZERIA INC OGDEN UT | | 86.30 |
| 05-24 | 05-21 | 24436541143011543888608 | WIX.COM*PREMIUM-PLAN 800-6000949 NY | | 23.34 |
| DANIEL R FOWERS | | | CREDITS | PURCHASES | CASH ADV |
| XXXX-XXXX-XXXX-2927 | | | \$0.00 | \$145.93 | \$0.00 |
| | | | | | TOTAL ACTIVITY |
| | | | | | \$145.93 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 05-03 | 04-30 | 24445001120200089208195 | IFA OGDEN 801-972-2122 UT | | 48.93 |
| 05-03 | 04-30 | 24493981121206259400127 | JACK'S TIRE & OIL INC 13 OGDEN UT | | 97.00 |
| TAMMY F BOCKAS | | | CREDITS | PURCHASES | CASH ADV |
| XXXX-XXXX-XXXX-2910 | | | \$0.00 | \$284.70 | \$0.00 |
| | | | | | TOTAL ACTIVITY |
| | | | | | \$284.70 |
| Post Date | Tran Date | Reference Number | Transaction Description | | Amount |
| 05-03 | 04-30 | 24226381121400004177679 | WAL-MART #2921 HARRISVILLE UT | | 7.37 |
| 05-03 | 04-30 | 24427331121710036583914 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | | 3.98 |
| 05-03 | 05-01 | 24427331122710033896276 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | | 25.85 |
| 05-04 | 05-03 | 24226381124400006638782 | SAMSCLUB #6684 OGDEN UT | | 184.90 |
| 05-07 | 05-06 | 24226381127400006253423 | WAL-MART #2921 HARRISVILLE UT | | 49.19 |
| 05-10 | 05-07 | 24427331128710036636012 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | | 7.47 |
| 05-10 | 05-09 | 24445001130400120885690 | WM SUPERCENTER #2921 HARRISVILLE UT | | 5.94 |
| SHANE C JOHNSON | | | CREDITS | PURCHASES | CASH ADV |
| XXXX-XXXX-XXXX-8638 | | | \$0.00 | \$597.40 | \$0.00 |
| | | | | | TOTAL ACTIVITY |
| | | | | | \$597.40 |



| |
|---|
| Company Name: WEBER COUNTY |
| Corporate Account Number: XXXX XXXX XXXX 9687 |
| Statement Date: 05-25-2021 |

NEW ACTIVITY

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-29 | 04-28 | 24231681119091036645039 | HARBOR FREIGHT TOOLS 44 OGDEN UT | 12.98 |
| 05-13 | 05-12 | 24003411132900017355403 | WHEELWRIGHT LUMBER COMPAN OGDEN UT | 106.40 |
| 05-17 | 05-13 | 24692161134100844545426 | THE HOME DEPOT 4411 OGDEN UT | 92.29 |
| 05-20 | 05-18 | 24692161139100484987412 | THE HOME DEPOT 4411 OGDEN UT | 276.84 |
| 05-21 | 05-20 | 24115721140900017387734 | STATE TRAILER SUPPLY OGDEN 801-9780600 UT | 45.96 |
| 05-21 | 05-19 | 24943011140010182297850 | THE HOME DEPOT #4411 OGDEN UT | 53.95 |
| 05-24 | 05-21 | 24115721141900017489182 | STATE TRAILER SUPPLY OGDEN 801-9780600 UT | 8.98 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| SHANTEL L CHATELAIN XXXX-XXXX-XXXX-9674 | CREDITS \$0.00 | PURCHASES \$219.46 | CASH ADV \$0.00 | TOTAL ACTIVITY \$219.46 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 05-03 | 05-02 | 24692161122100841298767 | AMAZON.COM*DJ2PC87G3 AMZN.COM/BILL WA | 39.83 |
| 05-07 | 05-06 | 24431061126083718145671 | AMAZON.COM*2L6O72GE1 AMZN AMZN.COM/BILL WA | 18.72 |
| 05-10 | 05-09 | 24431061130083731580759 | AMAZON.COM*2L9QS1ZC2 AMZN AMZN.COM/BILL WA | 11.31 |
| 05-13 | 05-12 | 24431061132083323438737 | AMAZON.COM*2L16791Y2 AMZN AMZN.COM/BILL WA | 5.91 |
| 05-13 | 05-12 | 24431061132083334550587 | AMAZON.COM*2L5YO9941 AMZN AMZN.COM/BILL WA | 13.51 |
| 05-14 | 05-13 | 24692161133100132031502 | AMZN MKTP US*2L6C01WE1 AMZN.COM/BILL WA | 82.39 |
| 05-17 | 05-16 | 24692161136100174528248 | AMAZON.COM*2L09L4KG0 AMZN.COM/BILL WA | 47.79 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445 | CREDITS \$0.00 | PURCHASES \$578.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$578.00 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 04-28 | 04-27 | 24493981117014000255964 | AMERICAN SOLUTIONS4 BUS 320-334-3781 MN | 578.00 |

| | |
|--------------------------|------------|
| Department: 00000 Total: | \$4,446.39 |
| Division: 04642 Total: | \$4,446.39 |