



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. August 18, 2023.

1. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for meeting held on June 21, 2023, at 5:00 p.m.
- c) Request for the approval of check register dated June 1, 2023 through July 31, 2023, including voided checks 0000129672, 0000130144, 0000130697, 0000130728, 0000130750 and 0000130801 in the amount of \$2,964,246.86.
- d) Credit Card Purchases for May and June 2023.
- e) Request to approve purchase orders:
 - 1. PO#4756- for FY23 Davis Mini-Grants, in the amount of \$50,000.00.
 - 2. PO#4760 for Prevention Race Signage-DABC-Bonneville CTC, in the amount of \$13,578.00.
 - 3. PO#4762 for Evaluation of the Bonneville STOP Grant, in the amount of \$5,000.00.
 - 4. PO#4763 for Drug Free Recreation – Sports and Recreation Equipment, in the amount of \$6,000.00.
 - 5. PO#4764 for PPC Grant Expenditures, in the amount of \$5,000.00.
 - 6. PO#7465 for Level I and Level III training, Consultation on Level II training and Consultation on Workshop Delivery, in the amount of \$22,750.00.
 - 7. PO#4766 for Path to Prevention 5K race, in the amount of \$25,000.00.
 - 8. PO#4767 for Sharp 2023 incentive overages and extra questions for Weber School District, in the amount of \$9,632.25.
 - 9. PO#4768 for State Grant SOP Program expenses FY23, in the amount of \$20,300.00.
 - 10. PO#4769 for Ben Lomond High School Know Your Script Campaign-FY23 Weber mini grants, in the amount of \$50,000.00.
 - 11. PO#4770 for Work performed as per the Scope of Work for the Evaluation of the Bonneville CTC Coalition, in the amount of \$6,250.00.
 - 12. PO#4771 for Evaluation of the Health Department E-Cigarette Grant, in the amount of \$7,830.00.
 - 13. PO#4772 for Bonneville PPC evaluation for services from Oct. 2022 to March 2023, in the amount of \$6,250.00.
 - 14. PO#4773 for Tom Insel Speaker Fees, in the amount of \$7,500.00.
 - 15. PO#4773-A, for the remaining Tom Insel Speaker Fees, in the amount of \$7,500.00.

16. PO#4774 for Equipment and Materials-951 Scroll compressor, 40 amp motor starter, filter drier, crane lift and labor, in the amount of \$14,787.10.
17. PO#4775 for add on internal email protect, cybergraph for SEG, add on-secure messaging, perimeter defense plan, Mimecast C1, Mimecast A1 and advanced support, in the amount of \$39,134.25.
18. PO#4776 for 10 2023 bz4X XLE EV SUV's, in the amount of \$403,890.00.
19. PO#4777 for the removing of the old floor and the installation of new flooring in the Customer Care Area on the 1st floor, in the amount of \$6,023.87.
20. PO#4778 for the removing of the old floor and the installation of new flooring in the Customer Care Area on the 1st floor, in the amount of \$10,234.73.
21. PO#4779 for the removing of the old floor and the installation of the new flooring in the Customer Care Area on the 1st floor, in the amount of \$9,672.76.

2. Action Items

- a) Request to ratify the contracts as presented.

1. Weber SFY2024 AAA Amendment #9 Memo

The purpose of this contract amendment memo is to inform of any increase to the Pass-Through Contract A03148 base budget amount for State Fiscal Year 2024. The Weber County Area Agency on Aging "AAA" contract will increase by \$2,242,528.00 for SFY 2024. The required local cash match is \$257,271.76 for SFY2024. The new contract total is \$9,151,625.00 for contract A01348. This is made effective of July 1, 2023.

2. Weber FSY2024 Waiver Amendment #5 contract A03198

The purpose of this contract amendment memo is to inform you of your Medicaid Aging Waiver budget for State Fiscal Year 2024. The funding amounts are listed as follows: Service Dollars \$511,500.00, Administration Dollars base amount \$56,300.00, Administration Dollard discretionary amount \$9,900.00, Personal Assistant Fees \$400.00, Beginning Fiscal Year Slot Amount \$50.00. This is made effective July 1, 2023.

3. Agreement between Episcopal Management Corporation of Ogden, Inc. and Weber Human Services

This Agreement is made effective July 1, 2023, by and between Episcopal Management Corporation of Ogden, Inc. (Danville Development) (hereinafter referred to as "owner") and Weber Human Services (hereinafter referred to as WHS). The partis hereto are mutually desirous of affiliating to provide limited-service coordination services for the residents of Union Gardens. Owner agrees to pay WHS for services as follows: Service Coordination rendered on an hourly basis, at the rate of \$32.77 per hour with a maximum of 30 per week of 1560 hours annually, which will include benefits when necessary. Travel Reimbursement at \$.0655 per mile for

the service coordinator to travel to local trainings and meetings in any designated location. This Agreement shall be for a period of 12 months commencing on July 1, 2023 and terminating on the 30th day of June 2024.

- b) Request to approve the Contracts as presented.

1. Amendment to the Medicaid Subcontract Agreement

This Agreement is effective July 1, 2023, by and between IHC Health Services, Inc. dba Intermountain Medical Group (Contractor) and Weber Human Services (WHS), whereas Section III, "Contract Period" of the Agreement is deleted in its entirety and replaced with the following Section III, "Contract Period" to extend the term of the Agreement. Contract Period: This contract is effective April 1, 2013 and shall continue in effect until the earlier of June 30, 2025 or until terminated by either party.

2. The Utah Department of Health & Human Services Contract Amendment

This Contract is effective July 1, 2023, by and between the Utah Department of Health & Human Services (Department) and Weber Human Services (Contractor), purpose of contract amendment: New attachments B, C, D and E, effective 7/1/2023, are replacing attachments B, C, D and E, which were effective 7/1/2022.

3. Memorandum of Understanding between Weber Human Services and Fremont5 CTC.

This Memorandum of Understanding (MOU) is made effective as of July 1, 2023, between Weber Human Services, a local substance abuse authority and Fremont5 CTC, whose fiscal agent is Weber Human Services. This agreement is intended to outline the roles and responsibilities of the partnership and to increase the capacity for evidence base substance use prevention services, programs, and strategies in the Fremont 5 CTC service. It is the intent that this collaborative effort ensures that specified activities will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding. Distribute annual disbursement of up to \$5,000 (non-match) to the coalition as long as funding is available.

4. Memorandum of Understanding between Weber Human Services, Roy Communities That Care, and Ogden-Weber Community Action Partnership.

This Memorandum of Understanding (MOU) is made effective as of July 1, 2023, between Weber Human Services, a local substance abuse authority and Roy Communities That Care, whose fiscal agent is Ogden-Weber Community Action Partnership (OWCAP). This agreement is intended to outline the roles and responsibilities of the partnership and to increase the capacity for evidence base substance use prevention services, programs, and strategies in the Fremont 5 CTC service. It is the intent that this collaborative effort ensures that specified activities will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding. Distribute annual disbursement of up to \$5,000 (non-match) to the coalition as long as funding is available.

5. Agreement #A05-2023, Interlocal Cooperation Agreement

This Agreement is made pursuant to the provisions of the Interlocal Cooperation Act, U.C.A. 11-13-1 and by and between North Ogden City, hereinafter called the “City” and Weber Human Services, a political subdivision of the State of Utah, hereinafter called “WHS”, the purpose of this Agreement is for providing adequate facilities and services to meet the needs of the senior citizens in the northern part of Weber County. Commencing on July 1, 2023 and ending June 30, 2024. This agreement may be terminated at any time by either party upon six months prior written notice to the other party.

6. Agreement between Weber Human Services and Renew Home Health for the provisions of Home and Community Based Services

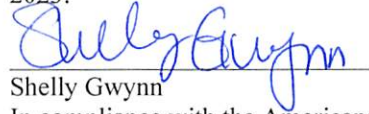
This Agreement made by and between Weber Human Services, an Interlocal Entity and political subdivision of the State of Utah, hereinafter referred to as “WHS” and Renew Home Health, hereinafter referred to as “Provider”, whereas the parties hereto desire to affiliate in providing home and community based services to the adults (age 18 or over) of Weber and Morgan Counties; and the parties hereto have determined that the provisions of this agreement are mutually beneficial to both. The terms of this Agreement will be for a period of 24 months commencing on the 1st day of July, 2023 and terminating on the 30th day of June, 2025 unless terminated sooner by either party, which termination may be without cause by giving 30 days written notice to other party.

3. Executive Director’s Report

a)

Certificate of Posting

The undersigned, duly appointed Executive Assistant at Weber Human Services, does hereby certify that the above Agenda for the Weber Human Services Board was distributed for posting as required by law this 18th day of August 2023.



Shelly Gwynn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Shelly Gwynn, Weber Human Services, 801-625-3601, at least three working days prior to the meeting.



Minutes
Board of Directors Meeting
 Weber Human Services 3rd floor, Board of Directors Room
 Commencing at 5:00 P.M. June 21, 2023.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 5:03 PM.

The following members were present:	Staff in attendance:
Gage Froerer	Kevin Eastman
Robert Hunter	Nobu Iizuka
Jim Harvey	Jed Burton
Clint Thurgood	Kristen Mechem
	Jeremy Hirschi
	Michelle Jenson
	Shelly Gwynn
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Julie Southwick	Dave Wilson (legal)
Matt Wilson (Morgan County)	
Sharon Bolos	
	GUEST(S):

1. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for meeting held on May 19, 2023, at 8:00 a.m.

Motion by Jim Harvey, seconded by Clint Thurgood to approve the May minutes as presented.

Clint Thurgood	AYE	Julie Southwick	EXCUSED
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	EXCUSED
Sharon Bolos	EXCUSED		

- c) Request for the approval of check register dated May 1, 2023, through May 31, 2023, including voided checks 0000127985, 0000128320, 0000130283, 0000130386, 0000130485, 0000130488 and 0000130496 in the amount of \$1,820,103.16.

Motion by Jim Harvey, seconded by Clint Thurgood to approve the check register as presented.

Clint Thurgood	AYE	Julie Southwick	EXCUSED
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	EXCUSED
Sharon Bolos	EXCUSED		

- d) Credit Card Purchases for April 2023.

Motion by Jim Harvey, seconded by Clint Thurgood to approve the credit card purchases as presented.

Clint Thurgood	AYE	Julie Southwick	EXCUSED
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	EXCUSED
Sharon Bolos	EXCUSED		

- e) Request to approve purchase orders:

1. PO#4750-A for additional materials to finish repairing the roof, in the amount of \$18,330.00.
2. PO#4755 for acquisition of Braintree Wellbeing Program and a connection center, in the amount of \$22,105.00.
3. PO#4759 for Microsoft SQL Server Standard Core Edition Software assurance for 3 years, in the amount of \$31,673.12.

Motion by Jim Harvey, seconded by Clint Thurgood to approve the PO's as presented.

Clint Thurgood	AYE	Julie Southwick	EXCUSED
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	EXCUSED
Sharon Bolos	EXCUSED		

2. Action Items

- a) Request to approve the FY 2024 Budget as presented.

Jeremy Hirschi presented on the FY 2024 Budget.

Roll Call Vote to approve the FY 2024 Budget as presented.

Clint Thurgood	AYE /	Julie Southwick	EXCUSED
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	EXCUSED
Sharon Bolos	EXCUSED		

No public members attended, and no public comments were given.

3. Executive Director's Report

- a) WHS Pool Party

Motion by Clint Thurgood, seconded by Gage Froerer to adjourn the meeting.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000129672-CK	CARMEN BEATRIZ KILLPACK	6/8/2023 0:00	EMPLOYEE MISC.-MH LATENCY OP-MH GENERAL	\$187.93
0000130144-CK	MARCIA KNORR	6/6/2023 0:00	ACTIVITIES-SENIOR CENTERS-GENERAL	\$150.00
0000130697-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/6/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$1,524.80
0000130728-CK	MORGAN HIGH SCHOOL	6/22/2023 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL CONTRACTORS-Gov Suic Preven-MH GENERAL PROGRAM EXP-LiveOn-LOU-MH GENERAL	\$9,500.00 \$2,605.00 \$10,000.00
0000130750-CK	JARILYN ROCKHILL	6/6/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130801-CK	JASON SKINNER	7/25/2023 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$318.00
0000130811-CK	ACUMEN FISCAL AGENT, LLC	6/7/2023 0:00	OUT OF STATE-GEN PREVENTION-PFS PARTNERS	\$570.62
0000130812-CK	SANTIBANEZ AGUIRRE PC	6/7/2023 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$1,140.00
0000130813-CK	ALLSTATE INSURANCE COMPANY	6/7/2023 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$203.20
0000130814-CK	ALL IN STITCHES, INC.	6/7/2023 0:00	AFLAC PAYBL	\$4,473.67
0000130815-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	6/7/2023 0:00	Uniforms-BLDG GENERAL-GENERAL	\$679.40
0000130816-CK	ALPHAGRAPHICS	6/7/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$115.00
0000130817-CK	ARAMARK REFRESHMENT SERVICES	6/7/2023 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$453.97
0000130818-CK	HEIDI SISSY BAXLEY	6/7/2023 0:00	CURRICULUM-SA FIT-SA GENERAL	\$312.72
0000130819-CK	BERNARD FINE FOODS, INC.	6/7/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$527.20
0000130820-CK	BOSTON MUTUAL LIFE INS CO - W	6/7/2023 0:00	TRAINING-BONNEVILLE CTC-W/M HEALT DEPT	\$942.89
0000130821-CK	JESSICA BREWER	6/7/2023 0:00	FOOD-NUTRITION	\$928.24
0000130822-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	6/7/2023 0:00	BOSTON MUTUAL PAYABLE	\$723.84
0000130823-CK	LUMEN	6/7/2023 0:00	OUT OF STATE-GEN PREVENTION-PFS PARTNERS	\$658.64
0000130824-CK	SHANTEL CLARK	6/7/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$25.45
0000130825-CK	PROPERTIES CMD LLC	6/7/2023 0:00	DP MAINT-ADMINISTRATION	\$538.18
0000130826-CK	CONVERGEONE, INC	6/7/2023 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$45.19
0000130827-CK	CURALINC, LLC	6/7/2023 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$41.95
0000130828-CK	D & M DISTRIBUTING	6/7/2023 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$34.71
0000130829-CK	DOMESTIC SERVICES	6/7/2023 0:00	LOCAL TRAVEL-HOME BASED-SUPPORT SRV-PDS	\$9.17
0000130830-CK	DOMINION ENERGY	6/7/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130831-CK	Fidelity Security Life Insurance/Eye Med	6/7/2023 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$29,748.40
0000130832-CK	KARLA FULTON	6/7/2023 0:00	PAYROLL ALLOCAT-HUMAN RESOURCES-GENERAL	\$1,851.03
0000130833-CK	ETHAN HOLLIDAY	6/7/2023 0:00	FOOD-NUTRITION	\$1,296.18
0000130834-CK	HOME DEPOT CREDIT SERVICES	6/7/2023 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$97.00
0000130835-CK	HY-KO- SUPPLY COMPANY	6/7/2023 0:00	UTILITIES-2765 Madison-GENERAL	\$205.42
0000130836-CK	IHC HEALTH CENTERS	6/7/2023 0:00	VISION PLAN-GENERAL-GENERAL	\$1,411.79
0000130837-CK	MICHELLE JENSON	6/7/2023 0:00	LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	\$194.54
0000130838-CK	JOE GRANATO, INC.	6/7/2023 0:00	LOCAL TRAVEL-OUTREACH/ADVOC-PREV HEALTH-	\$52.40
0000130839-CK	CARMEN BEATRIZ KILLPACK	6/7/2023 0:00	EMPLOYEE MISC.-GENERAL-GENERAL	\$480.00
0000130840-CK	KIM KLOBERDANZ	6/7/2023 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$156.21
0000130841-CK	MARCIA KNORR	6/7/2023 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$138.75
0000130842-CK	LIBERTY NATIONAL	6/7/2023 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$142.11
0000130843-CK	MAJESTIC MEAT	6/7/2023 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$1,901.48
0000130844-CK	MCKAY DEE HOSPITAL	6/7/2023 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$1,337.43
0000130845-CK	MEADOW GOLD DAIRY	6/7/2023 0:00	LOCAL TRAVEL-MED COMPLIANCE-GENERAL	\$171.17
0000130846-CK	MEDPRO WASTE DISPOSAL, LLC	6/7/2023 0:00	FOOD-NUTRITION	\$2,616.37
0000130847-CK	MODEL LINEN SUPPLY	6/7/2023 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$31.96
0000130848-CK	MONEY 4 YOU	6/7/2023 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$70.74
0000130849-CK	VALENE ELIZABETH MONTES	6/7/2023 0:00	ACTIVITIES-SENIOR CENTERS-GENERAL	\$150.00
0000130850-CK	MORNING SUN	6/7/2023 0:00	LIFE INS PAYBL	\$537.35
0000130851-CK	RICHARD MURRY	6/7/2023 0:00	FOOD-NUTRITION	\$523.23
0000130852-CK	NATIONAL PEN CORP.	6/7/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$20,992.00
0000130853-CK	NATIONAL BENEFIT SERVICES	6/7/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$17,056.00
0000130854-CK	NICHOLAS & COMPANY INC.	6/7/2023 0:00	FOOD-NUTRITION	\$4,268.63
0000130855-CK	OFFICE DEPOT	6/7/2023 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$326.97
0000130856-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/7/2023 0:00	OCCUPANCY EXP-210 27th-GENERAL	\$440.81
0000130857-CK	OFFICE ALLY, INC	6/7/2023 0:00	OCCUPANCY EXP-2765 Madison-GENERAL	\$1,204.90
0000130858-CK	OSCAR'S WHOLESALE MEATS	6/7/2023 0:00	OCCUPANCY EXP-WHS MAIN-GENERAL	\$5,367.15
0000130859-CK	PROBLEMS ANONYMOUS ACTION GROUP	6/7/2023 0:00	MISC. DEDUCT	\$149.88
0000130860-CK	BRENDA PETERSEN	6/7/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000130861-CK	PHYSICIAN GROUP OF UTAH, INC.	6/7/2023 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$190.00
0000130862-CK	ANDREW RICHARD POLL	6/7/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$4,660.76
0000130863-CK	LEANN POVEY	6/7/2023 0:00	OUT OF STATE-BONNEVILLE CTC-PRX ST PREV	\$649.47
0000130864-CK	CRAIG L POVEY	6/7/2023 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$435.90
			MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$152.75
			FOOD-NUTRITION	\$13,948.55
			JANITORIAL SUP-NUTRITION-GENERAL	\$272.73
			OFFICE SUPP-MH YTH OUTP-MH GEN	\$102.36
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$13.64
			OFFICE SUPP-VOL SRV-RSVP	\$200.90
			MISC. DEDUCT	\$802.00
			DP SERVICE-HOME BASED SRV-Veterans	\$35.00
			FOOD-NUTRITION	\$3,792.24
			FOOD-MH ADULT DAY TX-MH GEN	\$10,686.00
			STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$101.60
			CONTRACTORS-Fremont CTC-W/M HEALT DEPT	\$500.00
			OUT OF STATE-BONNEVILLE CTC-PFS PARTNERS	\$649.47
			TRAINING-BONNEVILLE CTC-W/M HEALT DEPT	\$1,079.33

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Check No.	Vendor Name	Tran Date	Description	Total
0000130865-CK	PRIMARY CHILDREN'S HOSPITAL	6/7/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$12,750.00
0000130866-CK	MELISSA PROCTOR	6/7/2023 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$70.66
0000130867-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	6/7/2023 0:00	DENTAL INSURANCE PAYABLE MEDICAL DEDUCT	\$18,851.04 \$265,011.64
0000130868-CK	RESTAURANT & STORE EQUIPMENT COMPANY	6/7/2023 0:00	BUILDING IMPROV-NUTRITION	\$31,309.00
0000130869-CK	RICOH USA, INC.	6/7/2023 0:00	PRINTING-MANAGED CARE-GENERAL	\$217.97
0000130870-CK	ROCKY MOUNTAIN POWER	6/7/2023 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-238 27th St-GENERAL	\$1,253.77 \$334.00 \$212.11 \$1,034.02
0000130871-CK	SALT LAKE BEHAVIORAL HEALTH	6/7/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$750.00
0000130872-CK	SAM'S CLUB	6/7/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$524.26 \$897.76 \$243.16 \$11.26
0000130873-CK	DARREN SEVY	6/7/2023 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$78.00
0000130874-CK	ST. MARKS HOSPITAL	6/7/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$750.00
0000130875-CK	ST.MARKS PROFESSIONAL SERVICES	6/7/2023 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$78.87
0000130876-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/7/2023 0:00	FFS MATCH-MH MANAGED CARE-GENERAL TITLE XIX MATCH-MH MANAGED CARE TITLE XIX MATCH-SA MANAGED CARE TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$5,822.55 \$266,070.71 \$25,768.59 \$13,419.96 \$2,446.38 \$552.77
0000130877-CK	JUSTINE ROMRELL-FINLINSON	6/7/2023 0:00	LOCAL TRAVEL-Early Psychosis-MH GENERAL	\$131.50
0000130878-CK	ANGELA STOUT	6/7/2023 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$104.15
0000130879-CK	SUTTON CLINICAL SERVICES	6/7/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$682.41 \$392.37
0000130880-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	6/7/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$1,803.06 \$10,234.01 \$433.72
0000130881-CK	T-MOBILE	6/7/2023 0:00	TELEPHONE-BLDG GENERAL-GENERAL TELEPHONE-MH AOT-MH GENERAL TELEPHONE-MH YTH OUTP-MH GEN TELEPHONE-SA MENS RESIDEN-SA GEN	\$19.36 \$108.59 \$713.74 \$36.60
0000130882-CK	TELETRAC NAVMAN US LTD	6/7/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,346.25
0000130883-CK	THE HARTFORD-GROUP BENEFITS DIVISION	6/7/2023 0:00	BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE STD Payable-GENERAL-GENERAL	\$578.25 \$2,858.34 \$8,016.89 \$1,489.00
0000130884-CK	US FOODS	6/7/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION	\$217.34 \$13,731.31
0000130885-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	6/7/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$9,750.00
0000130886-CK	U-TURN RECOVERY HOUSING	6/7/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000130887-CK	U-TURN RECOVERY HOUSING	6/7/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000130888-CK	U-TURN RECOVERY HOUSING	6/7/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$200.00
0000130889-CK	VECTRUM GRAPHICS	6/7/2023 0:00	PRINTING-MH Case Mngt-MH GENERAL	\$40.63
0000130890-CK	WASHINGTON STATE SUPPORT REGISTRY	6/7/2023 0:00	MISC. DEDUCT	\$276.92
0000130891-CK	WEBER HUMAN SERVICES FOUNDATION	6/7/2023 0:00	FOUNDATION DED	\$1,512.86
0000130892-CK	WEBER COUNTY INFORMATION TECHNOLOGY	6/7/2023 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$9,871.22
0000130893-CK	OFFICE DEPOT	6/7/2023 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPP-SA CORRECTIONS-SA GEN OFFICE SUPP-VOL SRV-RSVP	\$102.36 \$13.64 \$200.90
0000130894-CK	OFFICE DEPOT	6/7/2023 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPP-VOL SRV-RSVP	\$51.18 \$100.45
0000130895-CK	A-1 MEDICAL	6/14/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$22.99
0000130896-CK	A-1 PUMPING	6/14/2023 0:00	BUILDING MAINT-NUTRITION	\$330.00
0000130897-CK	ALSCO LINEN AND UNIFORM	6/14/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$216.45
0000130898-CK	JOSE ANGUIANO SR	6/14/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130899-CK	ARAMARK REFRESHMENT SERVICES	6/14/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$166.54
0000130900-CK	ROBIN ARNOLD	6/14/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$200.00
0000130901-CK	GARR ASHBY	6/14/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$200.00
0000130902-CK	BAMBERGER SQUARE, INC.	6/14/2023 0:00	UTILITIES-BAMBERGER-GENERAL	\$760.74
0000130903-CK	REFUNDS I	6/14/2023 0:00	A/R-FIRST PARTY	\$20.00
0000130904-CK	REFUNDS II	6/14/2023 0:00	A/R-FIRST PARTY	\$8.00
0000130905-CK	REFUNDS III	6/14/2023 0:00	A/R-FIRST PARTY	\$44.52
0000130906-CK	JASON BROPHY	6/14/2023 0:00	TRAINING-MH YTH OUTP-MH GEN	\$107.19
0000130907-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	6/14/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$209.60
0000130908-CK	CENTURYLINK	6/14/2023 0:00	UTILITIES-SENIOR CENTERS-IIIB Senior Cen	\$129.14
0000130909-CK	CHUCK'S TOWING & RECOVERY	6/14/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$85.00
0000130910-CK	DENCO SECURITY SERVICE	6/14/2023 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000130911-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$160.90
0000130912-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$160.90
		6/22/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$160.90
0000130913-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$1,524.44
0000130914-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$90.89
0000130915-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$2,104.91

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000130916-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/14/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$879.84
0000130917-CK	DOMINION ENERGY	6/14/2023 0:00	UTILITIES-NUTRITION	\$796.80
0000130918-CK	DOMINION ENERGY	6/14/2023 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-NUTRITION UTILITIES-Robertson Build-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$172.45 \$163.11 \$111.22 \$64.69 \$168.99 \$1,910.19
0000130919-CK	FRED DREIS	6/14/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130920-CK	ECONO WASTE INC.	6/14/2023 0:00	UTILITIES-NUTRITION	\$527.00
0000130921-CK	ECONO WASTE INC.	6/14/2023 0:00	UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL	\$110.00 \$687.00 \$182.00
0000130922-CK	ENABLE INDUSTRIES of Utah	6/14/2023 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	\$146.00
0000130923-CK	BECKY EVANS	6/14/2023 0:00	TRAINING-MH YTH OUTP-MH GEN	\$35.00
0000130924-CK	TIFFANY FLYGARE	6/14/2023 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	\$157.20
0000130925-CK	H2H SOLUTIONS, INC.	6/14/2023 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,702.75
0000130926-CK	HIGHLAND RIDGE HOSPITAL	6/14/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$1,552.80
0000130927-CK	HOWE RENTS OF OGDEN, INC.	6/14/2023 0:00	FOUNDATIONS MAINT-KITCHEN-GENERAL	\$860.50
0000130928-CK	HY-KO- SUPPLY COMPANY	6/14/2023 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,862.00
0000130929-CK	INSYNC INTERPRETERS	6/14/2023 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-MH-MCOT-MH GENERAL	\$1,210.95 \$190.55
0000130930-CK	ALISON JENSEN	6/14/2023 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000130931-CK	MARCIA KNORR	6/14/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$200.00
0000130932-CK	RACHELLE KROHN	6/14/2023 0:00	EMPLOYEE MISC.-GEN PREVENTION-GENERAL PR	\$1,080.00
0000130933-CK	MCKAY DEE HOSPITAL	6/14/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$9,184.00 \$7,872.00
0000130934-CK	MIKE ALBERT LEASING, INC	6/14/2023 0:00	CAP LEASE VEHIC-GENERAL-GENERAL AUTO LEASE-Fleet Mngt-GENERAL	\$5,180.65 \$150.00
0000130935-CK	MOUNTAIN VIEW HOSPITAL	6/14/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,250.00
0000130936-CK	OFFICE DEPOT	6/14/2023 0:00	OFFICE SUPP-NUTRITION OFFICE SUPP-TRANSPORTATION	\$621.28 \$90.82
0000130937-CK	OGDEN CITY UTILITIES	6/14/2023 0:00	UTILITIES-NUTRITION	\$1,162.10
0000130938-CK	PEPSI-COLA OF OGDEN	6/14/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$301.07
0000130939-CK	PREMIER CLEANING	6/14/2023 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$5,880.05
0000130940-CK	PRIMARY CHILDREN'S HOSPITAL	6/14/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$10,500.00
0000130941-CK	PROPERTY SOURCE UTAH, INC	6/14/2023 0:00	CONTINGENCY MGT-ATR-SA GENERAL	\$800.00
0000130942-CK	YOULANDA RADER	6/14/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130943-CK	RICOH USA, INC.	6/14/2023 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,568.94
0000130944-CK	SAM'S CLUB	6/14/2023 0:00	Beverage Statio-GENERAL-GENERAL CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL CONTINGENCY MGT-SA CORRECTIONS-SA GENERA OFFICE SUPPLIES-MH ADULT RES-MH GENERAL OFFICE SUPPLIES-MH-MCOT-MH GENERAL OFFICE SUPP-SA CORRECTIONS-SA GEN VENDING MACHINE-GENERAL-GENERAL	\$11.88 \$48.34 \$115.38 \$17.94 \$17.94 \$35.88 \$166.18
0000130945-CK	DAVID SEKULICH	6/14/2023 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$30.18
0000130946-CK	ST. ANNE'S CENTER	6/14/2023 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$2,000.00
0000130947-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/14/2023 0:00	FFS MATCH-MH MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$8,583.32 \$271.62
0000130948-CK	STATE OF UTAH TECHNOLOGY SERVICES	6/14/2023 0:00	DP MAINT-ADMINISTRATION	\$1,322.00
0000130949-CK	STATE OF UTAH/DDS	6/14/2023 0:00	MISC REVENUE-MEDICAL RECORDS-GENERAL	\$15.00
0000130950-CK	FUEL NETWORK TEAM	6/14/2023 0:00	GASOLINE-Fleet Mngt-GENERAL GASOLINE-NUTRITION-GENERAL	\$5,925.92 \$2,180.27
0000130951-CK	SUNBELT RENTALS	6/14/2023 0:00	BUILDING MAINT-KITCHEN-GENERAL FOUNDATIONS MAINT-KITCHEN-GENERAL	\$2,059.32 \$41.25
0000130952-CK	SUTTON CLINICAL SERVICES	6/14/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$644.58 \$633.16
0000130953-CK	UTAH TRANSIT AUTHORITY	6/14/2023 0:00	CLIENT TRAVEL-MH ADULT OUTPAT-AMH RSS	\$5,322.50
0000130954-CK	U-TURN RECOVERY HOUSING	6/14/2023 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$10,836.00
0000130955-CK	STUART WATKINS	6/14/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130956-CK	WEBER HUMAN SERVICES PATIENT FUND	6/14/2023 0:00	A/R-FIRST PARTY	\$8.00
0000130957-CK	REBECCA WILLARD	6/14/2023 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	\$125.00
0000130958-CK	MARY ANN WOODBURY	6/14/2023 0:00	ACTIVITIES-NUTRITION-GENERAL	\$200.00
0000130959-CK	XEROX CORPORATION	6/14/2023 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$62.34 \$174.32
0000130960-CK	XEROX CORPORATION	6/14/2023 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$60.10 \$174.32
0000130961-CK	A-1 MEDICAL	6/21/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$179.24 \$107.00
0000130962-CK	ALMOST ANYTHING HANDYMAN SERVICES	6/21/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$60.00 \$150.00
0000130963-CK	BAART PROGRAMS OGDEN, INC.	6/21/2023 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$1,958.50
0000130964-CK	REFUNDS I	6/21/2023 0:00	A/R-FIRST PARTY	\$8.00
0000130965-CK	REFUNDS II	6/21/2023 0:00	A/R-FIRST PARTY	\$34.78
0000130966-CK	REFUNDS III	6/21/2023 0:00	A/R-FIRST PARTY	\$40.00
0000130967-CK	REFUNDS IV	6/21/2023 0:00	A/R-FIRST PARTY	\$184.19

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000130968-CK	REFUNDS V	6/21/2023 0:00	A/R-FIRST PARTY	\$22.27
0000130969-CK	REFUNDS VI	6/21/2023 0:00	A/R-FIRST PARTY	\$12.00
0000130970-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	6/21/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$324.21
0000130971-CK	CAREGIVER SUPPORT NETWORK	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$636.00
0000130972-CK	CERTIFIED SHRED INC	6/21/2023 0:00	PROMOTIONAL EXP-OUTREACH/ADVOC-ELDER ABU	\$1,350.00
0000130973-CK	CODALE ELECTRIC SUPPLY, INC.	6/21/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$313.51
0000130974-CK	CORRECTIONAL COUNSELING, INC.	6/21/2023 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$297.21 \$165.00
0000130975-CK	DAYBREAK SENIOR SERVICES	6/21/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$413.00
0000130976-CK	DENCO SECURITY SERVICE	6/21/2023 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000130977-CK	DISCOVERY HOUSE - LAYTON	6/21/2023 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$5,342.80
0000130978-CK	EVERYDAY WELLNESS	6/21/2023 0:00	CONTRACTORS-Fremont CTC-W/M HEALT DEPT	\$600.00
0000130979-CK	SYLVIA EYRE	6/21/2023 0:00	RETIREMENT LIAB	\$510.30
0000130980-CK	FARR WEST CITY	6/21/2023 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	\$1,000.00
0000130981-CK	JAN GARDNER	6/21/2023 0:00	LOCAL TRAVEL-VOL SRV-FGP LOCAL TRAVEL-VOL SRV-RSVP LOCAL TRAVEL-VOL SRV-SCP	\$20.75 \$20.74 \$20.74
0000130982-CK	AMY HALL-JOHNSON	6/21/2023 0:00	INCENTIVES-EMP-IT SOFTWARE-GENERAL INCENTIVES-EMP-MED COMPLIANCE-GENERAL INCENTIVES-EMP-BILLING-GENERAL	\$36.45 \$41.05 \$31.93
0000130983-CK	HOME DEPOT CREDIT SERVICES	6/21/2023 0:00	BUILDING MAINT-Wellness Clinic-GENERAL CONSTRUCTION-Wellness Clinic-GENERAL	\$76.57 \$578.69
0000130984-CK	HOME HELPERS OF ST. GEORGE	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,842.24
0000130985-CK	IHC HEALTH CENTERS	6/21/2023 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$66.62 \$790.05
0000130986-CK	IN-HOME CARE ASSISTANCE LLC	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,054.60
0000130987-CK	JERRY'S PLUMBING SPECIALTIES	6/21/2023 0:00	FOUNDATIONS MAINT-WHS MAIN-GENERAL	\$14.44
0000130988-CK	MARY ALLISON	6/21/2023 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$207.64
0000130989-CK	KRISTEN KINGSTON	6/21/2023 0:00	OUT OF STATE-GEN PREVENTION-PFS PARTNERS	\$52.40
0000130990-CK	MACEY'S	6/21/2023 0:00	VENDING MACHINE-GENERAL-GENERAL	\$141.76
0000130991-CK	MARLO PRODUCTS TONER	6/21/2023 0:00	OFFICE SUPPLIES-MH ADULT RES-MH GENERAL OFFICE SUPPLIES-MH-MCOT-MH GENERAL	\$114.95 \$149.90
0000130992-CK	KIMBERLY MESA	6/21/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000130993-CK	CHARITY ROWBERRY	6/21/2023 0:00	LOCAL TRAVEL-VOL SRV-FGP OUT OF ST-VOL SRV-FGP	\$39.96 \$52.40
0000130994-CK	OFFICE DEPOT	6/21/2023 0:00	OFFICE SUPPLIES-BILLING-GENERAL OFFICE SUPPLIES-SA WOM/CHLD RES-SA GENER OFFICE SUPPLIES-SENIOR CENTERS-IIIB Seni OFFICE SUPP-SA CORRECTIONS-SA GEN	\$140.58 \$27.76 \$578.36 \$37.14
0000130995-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/21/2023 0:00	MISC. DEDUCT	\$802.00
0000130996-CK	KAREN PADILLA	6/21/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$104.52
0000130997-CK	KAREN PADILLA	6/21/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce OFFICE SUPPLIES-SENIOR CENTERS-IIIB Seni ACTIVITIES-SENIOR CENTERS-GENERAL	\$1,732.04 \$480.57 \$170.46
0000130998-CK	LEANN POVEY	6/21/2023 0:00	IN-STATE TRAIN-BONNEVILLE CTC-SOP OPIOD	\$515.72
0000130999-CK	RIGHT AT HOME	6/21/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$288.00
0000131000-CK	RIVERPRINT	6/21/2023 0:00	PRINTING-MH PREVENTION-MH GENERAL	\$1,720.44
0000131001-CK	ROCKY MOUNTAIN PERSONAL CARE	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$100.00
0000131002-CK	LACY RODRIGUEZ	6/21/2023 0:00	OFFICE SUPPLIES-ADMINISTRATION-FND Expen	\$5.00
0000131003-CK	SAM'S CLUB	6/21/2023 0:00	Beverage Statio-GENERAL-GENERAL PROGRAM EXP-MH AUTISM-AUTISM VENDING MACHINE-GENERAL-GENERAL	\$79.76 \$868.67 \$205.26
0000131004-CK	SANTINO EMISSIONS	6/21/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$6,331.11
0000131005-CK	SOUTH OGDEN CITY	6/21/2023 0:00	CONTRACTORS-BONNEVILLE CTC-Prev Prep Com	\$2,000.00
0000131006-CK	SOUTH DAVIS HOME HEALTH & HOSPICE	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$341.25
0000131007-CK	TOTAL CARE SOLUTIONS	6/21/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$410.00
0000131008-CK	UTAH CORRECTIONAL INDUSTRIES	6/21/2023 0:00	BUILDING MAINT-WHS MAIN-GENERAL PROGRAM EXP-MH PREVENTION-MH GENERAL	\$110.00 \$900.00
0000131009-CK	U-TURN RECOVERY HOUSING	6/21/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000131010-CK	VISITING ANGELS OF DAVIS/WEBER	6/21/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$3,918.01 \$358.84
0000131011-CK	WASHINGTON STATE SUPPORT REGISTRY	6/21/2023 0:00	MISC. DEDUCT	\$276.92
0000131012-CK	WEBER HUMAN SERVICES/ PETTY CASH	6/21/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL MED SUPPLIES-MH Case Mngt-MH GENERAL PERSONAL CARE-MH Case Mngt-MH GENERAL CLIENT INCENTIV-SA FIT-SA GENERAL	\$208.62 \$32.00 \$40.00 \$23.08
		6/27/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL MED SUPPLIES-MH Case Mngt-MH GENERAL PERSONAL CARE-MH Case Mngt-MH GENERAL CLIENT INCENTIV-SA FIT-SA GENERAL	\$208.62 \$32.00 \$40.00 \$23.08
0000131013-CK	WEBER HUMAN SERVICES FOUNDATION	6/21/2023 0:00	FOUNDATION DED	\$1,526.07
0000131014-CK	WEST HAVEN CITY - FREMONT CTC	6/21/2023 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	\$1,000.00
0000131015-CK	INTERMOUNTAIN WORK MED	6/21/2023 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$706.00
0000131016-CK	VIRGINIA WRIGHT	6/21/2023 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$199.12
0000131017-CK	A-1 MEDICAL	6/28/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$89.00
0000131018-CK	ACUMEN FISCAL AGENT, LLC	6/28/2023 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$1,045.00
0000131019-CK	ARAMARK REFRESHMENT SERVICES	6/28/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$437.72

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131020-CK	BRUCELLI ADVERTISING COMPANY, INC.	6/28/2023 0:00	ACTIVITIES-VOLUNTEER SRV-FGP	\$332.74
			ACTIVITIES-VOLUNTEER SRV-RSVP	\$218.40
0000131021-CK	STEVE BULLOCK	6/28/2023 0:00	CONTRACTORS-PHARMACY	\$1,312.00
0000131022-CK	KALLEN EMMA BURT	6/28/2023 0:00	IN-STATE TRAIN-GEN PREVENTION-PFS PARTNE	\$301.98
0000131023-CK	KIMALEE CROOKSTON	6/28/2023 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$176.85
0000131024-CK	WENDI DAVIS-COX	6/28/2023 0:00	LOCAL TRAVEL-MANAGED CARE-GENERAL	\$113.68
0000131025-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/28/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$636.16
0000131026-CK	DURK'S PLUMBING SUPPLY	6/28/2023 0:00	GROUND'S MAINT-KITCHEN-GENERAL	\$30.60
0000131027-CK	GREEN'S LEARNING ACADEMY	6/28/2023 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	\$300.00
0000131028-CK	BACH HARRISON, L.L.C.	6/28/2023 0:00	FACT FINDER-BONNEVILLE CTC-STOP GRANT	\$5,000.00
0000131029-CK	HOME DEPOT CREDIT SERVICES	6/28/2023 0:00	CONSTRUCTION-Wellness Clinic-GENERAL	\$54.64
0000131030-CK	HOME & FAMILY CARE SERVICES	6/28/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$1,811.25
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$460.00
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$517.50
0000131031-CK	HOME HEALTH SERVICES OF UTAH	6/28/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$693.00
0000131032-CK	HOWE RENTS OF OGDEN, INC.	6/28/2023 0:00	GROUND'S MAINT-KITCHEN-GENERAL	\$100.00
0000131033-CK	TERESA HUNSAKER	6/28/2023 0:00	IN-STATE TRAIN-BONNEVILLE CTC-SOP OPIOD	\$511.14
0000131034-CK	IHC HEALTH CENTERS	6/28/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$348.17
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$376.81
0000131035-CK	IN-HOME CARE ASSISTANCE LLC	6/28/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$4,871.57
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$1,100.60
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,327.50
0000131036-CK	INSIGHT DIRECT USA	6/28/2023 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$10,557.70
0000131037-CK	INTERMOUNTAIN HEALTH CARE	6/28/2023 0:00	RENTS-MH EARLY INTERV-MH GENERAL	\$692.27
0000131038-CK	JERRY'S PLUMBING SPECIALTIES	6/28/2023 0:00	CONSTRUCTION-Wellness Clinic-GENERAL	\$10.83
0000131039-CK	LOMOND PEAK CARE & REHAB.	6/28/2023 0:00	PERSONAL CARE-WEBER MACS-STATE CONTRAC	\$200.00
0000131040-CK	MACEYS	6/28/2023 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$9.67
0000131041-CK	MARRIOTT-SLATERVILLE CITY	6/28/2023 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	\$1,000.00
0000131042-CK	MCKAY DEE HOSPITAL	6/28/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$15,744.00
0000131043-CK	BRIAN MILLS	6/28/2023 0:00	CONTRACTORS-PHARMACY	\$576.00
0000131044-CK	MON AMI, INC	6/28/2023 0:00	DP EQUIPMENT-HOME BASED SRV-ALT/HOME-ALM	\$24,000.00
0000131045-CK	MORGAN HIGH SCHOOL	6/28/2023 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	\$9,500.00
			CONTRACTORS-Gov Suic Preven-MH GENERAL	\$2,605.00
			PROGRAM EXP-LiveOn-LOU-MH GENERAL	\$10,000.00
0000131046-CK	MOUNT OLYMPUS WATERS	6/28/2023 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$154.82
0000131047-CK	MYTREX, INC.	6/28/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$743.82
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$293.94
0000131048-CK	QUADIENT FINANCE USA, INC	6/28/2023 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000131049-CK	OFFICE DEPOT	6/28/2023 0:00	OFFICE SUPP-ADMINISTRATION	\$47.20
			OFFICE SUPP-HOME BASED SRV-ALT/HOME-ALM	\$37.47
			OFFICE SUPPLIES - AGING SUPPORT - AGING	\$110.88
			OFFICE SUPPLIES-BILLING-GENERAL	\$2,048.00
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$5.82
			OFFICE SUPPLIES-OUTREACH/ADVOC-HEALT	\$3.86
0000131050-CK	OGDEN RAPTORS BASEBALL	6/28/2023 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$4,000.00
0000131051-CK	LEANN POVEY	6/28/2023 0:00	OUT OF STATE-GEN PREVENTION-SOP OPIOD GR	\$396.40
0000131052-CK	R&R PARTNERS, INC.	6/28/2023 0:00	CONTRACTORS-BONNEVILLE CTC-Prev Prep Com	\$50,000.00
0000131053-CK	RIGHT AT HOME	6/28/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$96.00
0000131054-CK	RIVERDALE CITY	6/28/2023 0:00	CONTRACTORS-BONNEVILLE CTC-Prev Prep Com	\$5,000.00
0000131055-CK	RIVERPRINT	6/28/2023 0:00	PRINTING-VOL SRV-FGP	\$32.40
			PRINTING-VOL SRV-RSVP	\$431.52
0000131056-CK	SAM'S CLUB	6/28/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$168.40
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.26
			Incentives -Emp-ADMINISTRATION-GENERAL	\$137.26
0000131057-CK	SUTTON CLINICAL SERVICES	6/28/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$121.89
0000131058-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/28/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$6,218.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$1,375.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$384.00
0000131059-CK	TONY DIVINO TOYOTA	6/28/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,060.51
0000131060-CK	UNIVERSAL RENT-ALL OF OGDEN	6/28/2023 0:00	CONSTRUCTION-Wellness Clinic-GENERAL	\$90.00
0000131061-CK	THE UNIFIED PROTOCOL INSTITUTE, LLC	6/28/2023 0:00	TRAINING-MANAGED CARE-GENERAL	\$22,750.00
0000131062-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6/28/2023 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$78.75
			EMPL SCREENING-VOLUNTEER SRV-RSVP	\$420.00
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$105.00
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	\$15.00
0000131063-CK	UTAH LEGAL SERVICES, INC.	6/28/2023 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	\$5,416.00
0000131064-CK	UTAH TRANSIT AUTHORITY	6/28/2023 0:00	CLIENT TRAVEL-MH ADULT OUTPAT-AMH RSS	\$37,207.50
0000131065-CK	WASHINGTON TERRACE CITY	6/28/2023 0:00	CONTRACTORS-BONNEVILLE CTC-Prev Prep Com	\$6,000.00
0000131066-CK	WEBER HUMAN SERVICES/ PETTY CASH	6/28/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$208.62
			MED SUPPLIES-MH Case Mngt-MH GENERAL	\$32.00
			PERSONAL CARE-MH Case Mngt-MH GENERAL	\$40.00
			CLIENT INCENTIV-SA FIT-SA GENERAL	\$23.08
0000131067-CK	WEBER HUMAN SERVICES FOUNDATION	6/28/2023 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000131068-CK	WEBER COUNTY INFORMATION TECHNOLOGY	6/28/2023 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$9,871.22
0000131069-CK	WILKINSON SUPPLY	6/28/2023 0:00	GROUND'S MAINT-BLDG GENERAL-GENERAL	\$523.17
0000131070-CK	WILSON AND WILSON PLLC	6/28/2023 0:00	ATTORNEY FEES-ADMINISTRATION	\$7,950.00
0000131071-CK	WOOLSEY ENTERPRISES LLC	6/28/2023 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	\$3,000.00

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131072-CK	AFFORDABLE DENTURES	7/5/2023 0:00	PERSONAL CARE-ATR-SA GENERAL	\$1,500.00
0000131073-CK	ALLSTATE INSURANCE COMPANY	7/5/2023 0:00	AFLAC PAYBL	\$4,565.66
0000131074-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	7/5/2023 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$546.10
0000131075-CK	CRAIG ANDERSON	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$408.21
0000131076-CK	BEACON, INC.	7/5/2023 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$1,709.38
0000131077-CK	MICHAEL BEAUDOIN	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,978.99
0000131078-CK	BEECHTREE DIAGNOSTICS	7/5/2023 0:00	LAB-SA ADULT OUTP-SA GEN LAB-SA CORRECTIONS-SA GEN LAB-SA MANAGED CARE-SA GENERAL LAB-DRUG COURT-SA GENERAL LAB-SA RECOVERY CON-SA GENERAL LAB-DWI Court-SA GENERAL LAB-MH Court-JRC-MH GENERAL LAB-FAM RECOVERY CT-SA GENERAL	\$60.00 \$150.00 \$165.00 \$390.00 \$15.00 \$660.00 \$45.00 \$165.00
0000131079-CK	REFUNDS I	7/5/2023 0:00	A/R-FIRST PARTY	\$8.00
0000131080-CK	REFUNDS II	7/5/2023 0:00	A/R-FIRST PARTY	\$5.00
0000131081-CK	REFUNDS III	7/5/2023 0:00	A/R-FIRST PARTY	\$11.00
0000131082-CK	REFUNDS IV	7/5/2023 0:00	A/R-FIRST PARTY	\$22.00
0000131083-CK	REFUNDS V	7/5/2023 0:00	A/R-FIRST PARTY	\$100.00
0000131084-CK	B IMPRESSED SPECIALITY PRINTING	7/5/2023 0:00	VOLUNTEER EXPEN-BONNEVILLE CTC-W/M HEALT	\$517.50
0000131085-CK	SHERI BINGHAM	7/5/2023 0:00	IN-STATE TRAIN-Fremont CTC-Prev Prep Com	\$493.93
0000131086-CK	BONCOM	7/5/2023 0:00	PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP	\$3,000.00
0000131087-CK	LYDIA ELLEN BOOTH	7/5/2023 0:00	VOLUNTEER EXPEN-BONNEVILLE CTC-Prev Prep	\$500.00
0000131088-CK	BOSTON MUTUAL LIFE INS CO - W	7/5/2023 0:00	BOSTON MUTUAL PAYABLE	\$361.92
0000131089-CK	FARRAH LYNN BOWTHORPE	7/5/2023 0:00	OUT OF STATE-GEN PREVENTION-PFR Reg Dir	\$879.80
0000131090-CK	JESSICA BREWER	7/5/2023 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$1,578.94
0000131091-CK	SUSANNAH BURT	7/5/2023 0:00	LOCAL TRAVEL-GEN PREVENTION-PFR Reg Dir	\$133.62
0000131092-CK	CATCH GLOBAL FOUNDATION	7/5/2023 0:00	CURRICULUM-Fremont CTC-W/M HEALT DEPT	\$400.00
0000131093-CK	LUMEN	7/5/2023 0:00	DP MAINT-ADMINISTRATION	\$538.18
0000131094-CK	EMMALINE DEGROOT	7/5/2023 0:00	VOLUNTEER EXPEN-BONNEVILLE CTC-Prev Prep	\$500.00
0000131095-CK	DENCO SECURITY SERVICE	7/5/2023 0:00	BLDG SECURITY-210 27th-GENERAL BLDG SECURITY-2695 Childs-GENERAL BLDG SECURITY-2765 Madison-GENERAL BLDG SECURITY-Robertson Build-GENERAL BLDG SECURITY-WHS MAIN-GENERAL BLDG SECURITY-238 27th St-GENERAL	\$27.94 \$27.94 \$39.14 \$115.55 \$1,057.50 \$67.08
0000131096-CK	LAURA DEUEL	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,099.43
0000131097-CK	D & M DISTRIBUTING	7/5/2023 0:00	FOOD-NUTRITION	\$2,502.52
0000131098-CK	DURK'S PLUMBING SUPPLY	7/5/2023 0:00	GROUNDS MAINT-KITCHEN-GENERAL	\$216.16
0000131099-CK	Fidelity Security Life Insurance/Eye Med	7/5/2023 0:00	VISION PLAN-GENERAL-GENERAL	\$1,407.94
0000131100-CK	FREMONT HIGH SCHOOL	7/5/2023 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	\$600.00
0000131101-CK	CHASE HANSEN	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$768.72
0000131102-CK	BACH HARRISON, L.L.C.	7/5/2023 0:00	PROGRAM EXP-GEN PREVENTION-Prev Prep Com	\$9,632.25
0000131103-CK	HOME DEPOT CREDIT SERVICES	7/5/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL CONSTRUCTION-Wellness Clinic-GENERAL	\$173.11 \$576.13
0000131104-CK	RACHEL HOPKINS	7/5/2023 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$104.80
0000131105-CK	CHARISE HULSE	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,802.63
0000131106-CK	TERESA HUNSAKER	7/5/2023 0:00	IN-STATE TRAIN-BONNEVILLE CTC-Prev Prep	\$1.13
0000131107-CK	INTERMOUNTAIN HEALTH CARE	7/5/2023 0:00	RENTS-MH EARLY INTERV-MH GENERAL	\$667.89
0000131108-CK	INTERMOUNTAIN T-SHIRT COMPANY	7/5/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL PROGRAM EXP-MH PREVENTION-MH GENERAL	\$925.00 \$1,996.00
0000131109-CK	JOEY ANTHONY JARAMILLO	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131110-CK	JOE GRANATO, INC.	7/5/2023 0:00	FOOD-NUTRITION	\$2,454.30
0000131111-CK	JONES SHIRTS AND SIGNS	7/5/2023 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL PROGRAM EXP-LiveOn-LOU-MH GENERAL PROGRAM EXP-GEN PREVENTION-Prev Prep Com	\$3,905.00 \$2,517.50 \$1,465.00
0000131112-CK	KEYSTONE RECOVERY CENTER	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131113-CK	LANGUAGE TESTING INTERNATIONAL, INC	7/5/2023 0:00	TEST MATERIALS-MH MANAGED CARE-MH GENERA	\$146.00
0000131114-CK	LIBERTY NATIONAL	7/5/2023 0:00	LIFE INS PAYBL	\$537.35
0000131115-CK	WENDY N. LONG	7/5/2023 0:00	OUT OF STATE-GEN PREVENTION-SOP OPIOD GR	\$870.65
0000131116-CK	MAJESTIC MEAT	7/5/2023 0:00	FOOD-NUTRITION	\$1,892.03
0000131117-CK	MARLO PRODUCTS TONER	7/5/2023 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN OFFICE SUPP-MH ADULT OUTP-MH GEN	\$179.90 \$209.85
0000131118-CK	MORNING SUN	7/5/2023 0:00	CONTRACTORS-HOME BASED SRV-Veterans PERSONAL CARE-HOME BASED SRV-Veterans	\$95.00 \$2,330.38
0000131119-CK	RICHARD MURRY	7/5/2023 0:00	OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR	\$1,302.33
0000131120-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/5/2023 0:00	MISC. DEDUCT	\$848.15
0000131121-CK	OGDEN CITY CORPORATION	7/5/2023 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	\$3,454.22
0000131122-CK	OGDEN CITY UTILITIES	7/5/2023 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$225.53 \$272.95 \$702.65 \$182.90 \$1,797.23 \$609.05 \$1,669.75
0000131123-CK	IVY OLSEN	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131124-CK	CHRISTINA ORTEGA	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,371.40

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131125-CK	PAAG - ROYAL HOTEL	7/5/2023 0:00	LIVING ALLOWANCE-SOBER LIVING-SA GENERA	\$500.00
0000131126-CK	PAAG, INC	7/5/2023 0:00	LIVING ALLOWANCE-SOBER LIVING-SA GENERA	\$2,300.00
0000131127-CK	CYNTHIA OLDS PENDLETON	7/5/2023 0:00	IN-STATE TRAIN-Fremont CTC-Prev Prep Com	\$493.93
0000131128-CK	PENGUIN RANDOM HOUSE LLC	7/5/2023 0:00	TRAINING-MANAGED CARE-GENERAL	\$7,500.00
0000131129-CK	LEANN POVEY	7/5/2023 0:00	LOCAL TRAVEL-BONNEVILLE CTC-DFC DRUG FRE	\$131.00
			OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR	\$34.72
			IN-STATE TRAIN-BONNEVILLE CTC-Prev Prep	\$22.10
0000131130-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	7/5/2023 0:00	DENTAL INSURANCE PAYABLE	\$18,906.24
			MEDICAL DEDUCT	\$264,724.98
0000131131-CK	R&R PARTNERS, INC.	7/5/2023 0:00	PROGRAM EXP-GEN PREVENTION-SOP OPIOD GRA	\$50,000.00
0000131132-CK	RICOH USA, INC.	7/5/2023 0:00	PRINTING-MANAGED CARE-GENERAL	\$371.05
0000131133-CK	CHRISTY RUNDIO	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,030.43
0000131134-CK	SAM'S CLUB	7/5/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$616.61
			Incentives -Emp-ADMINISTRATION-GENERAL	\$28.16
0000131135-CK	JEROMY SAMPSON	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,540.92
0000131136-CK	SILVER RIDGE ELEMENTARY	7/5/2023 0:00	CONTRACTORS-GEN PREVENTION-PFS PARTNERSH	\$400.00
0000131137-CK	SMITH PROPERTIES	7/5/2023 0:00	LIVING ALLOWANCE-SOBER LIVING-SA GENERA	\$700.00
0000131138-CK	WAYNE SMITH	7/5/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,540.92
0000131139-CK	ST. ANNE'S CENTER	7/5/2023 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$9,800.00
0000131140-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/5/2023 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$5,822.55
			TITLE XIX MATCH-MH MANAGED CARE	\$266,070.71
			TITLE XIX MATCH-SA MANAGED CARE	\$25,768.59
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$13,419.96
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$2,446.38
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$552.77
0000131141-CK	SUNBELT RENTALS	7/5/2023 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$801.12
0000131142-CK	SWIRE COCA COLA, USA	7/5/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$162.35
0000131143-CK	TONY DIVINO TOYOTA	7/5/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,560.08
0000131144-CK	UNITED WAY OF NORTHERN UTAH	7/5/2023 0:00	PROGRAM EXP-WEBER CTC-SOP OPIOD GRANT	\$20,300.00
0000131145-CK	UTAH TRANSIT AUTHORITY	7/5/2023 0:00	CLIENT TRAVEL-MH ADULT OUTPAT-AMH RSS	\$28,156.25
0000131146-CK	U-TURN RECOVERY HOUSING	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$100.00
0000131147-CK	U-TURN RECOVERY HOUSING	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000131148-CK	VINYL PLUS	7/5/2023 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	\$182.33
0000131149-CK	MICHELLE WALKER	7/5/2023 0:00	EMPLOYEE MISC.-Care Coordinati-MH GENERA	\$120.00
0000131150-CK	WEBER HUMAN SERVICES PATIENT FUND	7/5/2023 0:00	A/R-FIRST PARTY	\$486.77
0000131151-CK	DEVAN WILLIAMS	7/5/2023 0:00	FOOD-Fremont CTC-W/M HEALT DEPT	\$215.18
			PRINTING-Fremont CTC-W/M HEALT DEPT	\$31.84
			ACTIVITIES-Fremont CTC-W/M HEALT DEPT	\$217.04
0000131152-CK	WOMEN'S RETREAT HOUSE*	7/5/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$480.00
0000131153-CK	ROBIN YARNELL	7/5/2023 0:00	TRAINING-SA WOM/CHLD RES-SA GENERAL	\$64.00
0000131154-CK	A-1 MEDICAL	7/12/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$144.10
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$59.85
0000131155-CK	ABBOTT NUTRITION	7/12/2023 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$9,132.85
0000131156-CK	ACUMEN FISCAL AGENT, LLC	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$16,977.30
			PROGRAM EXP-HOME BASED SRV-Veterans	\$950.00
0000131157-CK	ALSCO LINEN AND UNIFORM	7/12/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$173.16
0000131158-CK	BAART PROGRAMS OGDEN, INC.	7/12/2023 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$1,021.60
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$5,145.72
0000131159-CK	BAMBERGER SQUARE, INC.	7/12/2023 0:00	UTILITIES-BAMBERGER-GENERAL	\$640.93
0000131160-CK	BDI-SALT LAKE	7/12/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$275.47
0000131161-CK	BEECHTREE DIAGNOSTICS	7/12/2023 0:00	LAB-SA ADULT OUTP-SA GEN	\$120.00
			LAB-SA CORRECTIONS-SA GEN	\$225.00
			LAB-SA MANAGED CARE-SA GENERAL	\$45.00
			LAB-DRUG COURT-SA GENERAL	\$450.00
			LAB-SA RECOVERY CON-SA GENERAL	\$60.00
			LAB-DWI Court-SA GENERAL	\$495.00
			LAB-MH Court-JRC-MH GENERAL	\$75.00
0000131162-CK	JESSICA BREWER	7/12/2023 0:00	OUT OF STATE-GEN PREVENTION-PFS PARTNERS	\$211.78
0000131163-CK	SUSANNAH BURT	7/12/2023 0:00	IN-STATE TRAIN-GEN PREVENTION-PFS PARTNE	\$558.18
0000131164-CK	CAREGIVER SUPPORT NETWORK	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$604.40
0000131165-CK	CENTURYLINK	7/12/2023 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	\$128.52
0000131166-CK	CHARITY PEST CONTROL	7/12/2023 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$700.00
0000131167-CK	SHANTEL CLARK	7/12/2023 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$50.44
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$55.02
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$15.72
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$3.28
0000131168-CK	CODALE ELECTRIC SUPPLY, INC.	7/12/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$9.38
0000131169-CK	KIMALEE CROOKSTON	7/12/2023 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$155.89
0000131170-CK	DAVIS BEHAVIORAL HEALTH	7/12/2023 0:00	IN-STATE TRAIN-SA Prev Coordin-PFR Reg D	\$204.95
0000131171-CK	DENCO SECURITY SERVICE	7/12/2023 0:00	BUILDING IMPROV-NUTRITION	\$3,648.50
0000131172-CK	DISCOVERY HOUSE - LAYTON	7/12/2023 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$802.95
0000131173-CK	DOMESTIC SERVICES	7/12/2023 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$97.00
0000131174-CK	DOMINION ENERGY	7/12/2023 0:00	UTILITIES-2765 Madison-GENERAL	\$204.60
0000131175-CK	ECONO WASTE INC.	7/12/2023 0:00	UTILITIES-2765 Madison-GENERAL	\$110.00
			UTILITIES-WHS MAIN-GENERAL	\$869.00
0000131176-CK	ENABLE INDUSTRIES of Utah	7/12/2023 0:00	OFFICE SUPP-NUTRITION	\$20.80
0000131177-CK	ENABLE INDUSTRIES of Utah	7/12/2023 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	\$146.00

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131178-CK	KARLA FULTON	7/12/2023 0:00	LOCAL TRAVEL-OUTREACH/ADVOC-PREV HEALTH-	\$31.44
0000131179-CK	H2H SOLUTIONS, INC.	7/12/2023 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,769.67
0000131180-CK	HOME & FAMILY CARE SERVICES	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,111.04
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$747.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$115.00
0000131181-CK	HOME HELPERS OF ST. GEORGE	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,506.80
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$189.00
0000131182-CK	HOME HEALTH SERVICES OF UTAH	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$778.88
0000131183-CK	HOOPER CITY INC.	7/12/2023 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	\$1,000.00
0000131184-CK	HY-KO- SUPPLY COMPANY	7/12/2023 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,076.47
0000131185-CK	IHC HEALTH CENTERS	7/12/2023 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN	\$193.26
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$233.66
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$256.58
0000131186-CK	IHC PHYSICIAN BILLING	7/12/2023 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$101.60
0000131187-CK	IN-HOME CARE ASSISTANCE LLC	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$5,489.76
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$1,713.10
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$515.85
0000131188-CK	INSYNC INTERPRETERS	7/12/2023 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$1,361.15
			Interpr Serv-MH ACUTE CARE-MH GENERAL	\$158.40
			Interpr Serv-SCHOOL-BASED GW-MH GENERAL	\$48.80
0000131189-CK	NOBU IIZUKA	7/12/2023 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM	\$254.14
0000131190-CK	INTERMOUNTAIN T-SHIRT COMPANY	7/12/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$252.00
0000131191-CK	KIM KLOBERDANZ	7/12/2023 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$103.49
0000131192-CK	MACEYS	7/12/2023 0:00	VENDING MACHINE-GENERAL-GENERAL	\$36.98
0000131193-CK	MCKAY DEE HOSPITAL	7/12/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$17,056.00
0000131194-CK	MEADOW GOLD DAIRY	7/12/2023 0:00	FOOD-NUTRITION	\$3,613.60
0000131195-CK	MODEL LINEN SUPPLY	7/12/2023 0:00	OCCUPANCY EXP-210 27th-GENERAL	\$377.94
			OCCUPANCY EXP-2695 Childs-GENERAL	\$555.86
			OCCUPANCY EXP-2765 Madison-GENERAL	\$988.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,452.32
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$2,211.84
			OCCUPANCY EXP-TRANSPORTATION	\$71.06
0000131196-CK	CHARITY ROWBERRY	7/12/2023 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$96.29
0000131197-CK	MOUNTAIN VALLEY MECHANICAL	7/12/2023 0:00	BUILDING IMPROV-2660 Lincoln Av-GENERAL	\$48,703.78
0000131198-CK	MYTRES, INC.	7/12/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$758.81
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$34.99
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$203.96
0000131199-CK	NICHOLAS & COMPANY INC.	7/12/2023 0:00	FOOD-NUTRITION	\$13,613.03
			JANITORIAL SUP-NUTRITION-GENERAL	\$272.73
0000131200-CK	OFFICE DEPOT	7/12/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$184.14
			OFFICE SUPP-MH ACUTE CARE-MH GEN	\$41.92
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$66.55
			OFFICE SUPP-MH MANAGED CARE-MH GEN	\$40.99
			OFFICE SUPP-NUTRITION	\$873.50
			OFFICE SUPP-TRANSPORTATION	\$157.92
0000131201-CK	OFFICE ALLY, INC	7/12/2023 0:00	DP SERVICE-HOME BASED SRV-Veterans	\$385.00
0000131202-CK	OSCAR'S WHOLESALE MEATS	7/12/2023 0:00	FOOD-NUTRITION	\$4,312.45
0000131203-CK	PROBLEMS ANONYMOUS ACTION GROUP	7/12/2023 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$4,365.00
0000131204-CK	CYNTHIA OLDS PENDLETON	7/12/2023 0:00	LOCAL TRAVEL-Fremont CTC-W/M HEALT DEPT	\$178.16
0000131205-CK	LEANN POVEY	7/12/2023 0:00	LOCAL TRAVEL-BONNEVILLE CTC-DFC DRUG FRE	\$148.69
0000131206-CK	PROVO CANYON BEHAVIORAL	7/12/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$17,000.00
0000131207-CK	R&R PARTNERS, INC.	7/12/2023 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$12,500.00
			PROGRAM EXP-BONNEVILLE CTC-Prev Prep Com	\$12,500.00
0000131208-CK	RICOH USA, INC.	7/12/2023 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,215.55
0000131209-CK	RIGHT AT HOME	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$336.00
0000131210-CK	RIVERPRINT	7/12/2023 0:00	PRINTING-MH ADULT OUTP-MH GEN	\$917.71
			SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	\$1,080.00
0000131211-CK	ROCKY MOUNTAIN POWER	7/12/2023 0:00	UTILITIES-NUTRITION	\$2,082.49
0000131212-CK	ROCKY MOUNTAIN POWER	7/12/2023 0:00	UTILITIES-210 27th-GENERAL	\$1,499.94
			UTILITIES-2765 Madison-GENERAL	\$488.78
			UTILITIES-Robertson Build-GENERAL	\$244.48
			UTILITIES-238 27th St-GENERAL	\$1,290.06
0000131213-CK	ROCKY MOUNTAIN PERSONAL CARE	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$200.00
0000131214-CK	ROGERS POULTRY FARMS	7/12/2023 0:00	FOOD-NUTRITION	\$497.50
0000131215-CK	SAFE & SOUND LLC	7/12/2023 0:00	CONTRACTORS-Fremont CTC-PFR Reg Dir	\$1,836.00
0000131216-CK	SAM'S CLUB	7/12/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$1,367.54
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$53.82
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$812.82
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$152.08
			VENDING MACHINE-GENERAL-GENERAL	\$217.86
			Incentives -Emp-MANAGED CARE-GENERAL	\$71.94
			TRAINING-HUMAN RESOURCES-GENERAL	\$45.72
0000131217-CK	SANTINO EMISSIONS	7/12/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$9,737.34
0000131218-CK	JASON SKINNER	7/12/2023 0:00	IN-STATE TRAIN-GEN PREVENTION-PFS PARTNE	\$175.00
0000131219-CK	SOUTH DAVIS PSYCHOLOGICAL SERV, INC	7/12/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$60.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$100.00
0000131220-CK	STANDARD EXAMINER	7/12/2023 0:00	SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	\$640.00

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131220-CK	STANDARD EXAMINER	45119	PROMOTIONAL EXP-AGING SUPPORT-AGING ADMI	\$760.00
0000131221-CK	ANGELA STOUT	7/12/2023 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$105.46
0000131222-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$6,420.00 \$2,020.00 \$264.00
0000131223-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	7/12/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$3,007.64 \$10,672.92 \$344.97
0000131224-CK	T-MOBILE	7/12/2023 0:00	TELEPHONE-BLDG GENERAL-GENERAL TELEPHONE-MH AOT-MH GENERAL TELEPHONE-MH YTH OUTP-MH GEN TELEPHONE-SA MENS RESIDEN-SA GEN	\$19.36 \$108.59 \$588.14 \$36.60
0000131225-CK	TELETRAC NAVMAN US LTD	7/12/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,346.25
0000131226-CK	THE POSY PLACE	7/12/2023 0:00	EMPLOYEE MISC.-GENERAL-GENERAL	\$687.95
0000131227-CK	TOTAL CARE SOLUTIONS	7/12/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$443.33
0000131228-CK	TREASURE FIRE EQUIPMENT, INC.	7/12/2023 0:00	BUILDING MAINT-NUTRITION	\$3,231.00
0000131229-CK	US FOODS	7/12/2023 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION	\$269.43 \$6,015.73
0000131230-CK	UTAH ASSOC. OF AREA AGENCIES ON AGING	7/12/2023 0:00	PROMOTIONAL EXP-HOME BASED SRV-ALT/HOME-	\$2,322.50
0000131231-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	7/12/2023 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$30.00
0000131232-CK	JENNIFER LYAN VALENCIA	7/12/2023 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$631.80
0000131233-CK	VISITING ANGELS OF DAVIS/WEBER	7/12/2023 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$4,366.70
0000131234-CK	VRI	7/12/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000131235-CK	HEIDI WADE	7/12/2023 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$104.80
0000131236-CK	WEBER COUNTY CORP	7/12/2023 0:00	CONTRACTORS-GEN PREVENTION-SOP OPIOD GRA	\$31,234.31
0000131237-CK	WILKINSON SUPPLY	7/12/2023 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$433.16
0000131238-CK	ATS ON DEMAND	7/19/2023 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	\$1,200.00
0000131239-CK	REFUNDS I	7/19/2023 0:00	A/R-FIRST PARTY	\$10.00
0000131240-CK	REFUNDS II	7/19/2023 0:00	A/R-FIRST PARTY	\$260.00
0000131241-CK	REFUNDS III	7/19/2023 0:00	A/R-FIRST PARTY	\$12.00
0000131242-CK	REFUNDS IV	7/19/2023 0:00	A/R-FIRST PARTY	\$22.28
		7/25/2023 0:00	A/R-FIRST PARTY	\$22.28
0000131243-CK	REFUNDS VI	7/19/2023 0:00	A/R-FIRST PARTY	\$19.42
0000131244-CK	PAT BIRD MPA	7/19/2023 0:00	TRAINING-BONNEVILLE CTC-W/M HEALT DEPT	\$512.65
0000131245-CK	CASSIE COLVIN	7/19/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131246-CK	CORRECTIONAL COUNSELING, INC.	7/19/2023 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$574.09
0000131247-CK	SHARON COWLISHAW	7/19/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131248-CK	DENCO SECURITY SERVICE	7/19/2023 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000131249-CK	DENCO SECURITY SERVICE	7/19/2023 0:00	BLDG SECURITY-238 27th St-GENERAL	\$2,843.75
0000131250-CK	DOMINION ENERGY	7/19/2023 0:00	UTILITIES-NUTRITION	\$62.96
0000131251-CK	DOMINION ENERGY	7/19/2023 0:00	UTILITIES-NUTRITION	\$680.91
0000131252-CK	ECONO WASTE INC.	7/19/2023 0:00	UTILITIES-NUTRITION	\$527.00
0000131253-CK	KATHY PREVEDEL	7/19/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$145.03
0000131254-CK	HOME DEPOT CREDIT SERVICES	7/19/2023 0:00	BUILDING IMPROV-KITCHEN-GENERAL	\$107.39
0000131255-CK	HY-KO- SUPPLY COMPANY	7/19/2023 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$619.10
0000131256-CK	INTERWEST INTERPRETING	7/19/2023 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$360.00
0000131257-CK	ALISON JENSEN	7/19/2023 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000131258-CK	LONDON JOHNSON	7/19/2023 0:00	MEMBERSHIPS-HUMAN RESOURCES-HLTH DIS OFF	\$119.99
0000131259-CK	KERYSTEN ASHLEY LAMBROSE	7/19/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000131260-CK	LDS HOSPITAL	7/19/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$3,000.00
0000131261-CK	LOGAN REGIONAL HOSPITAL	7/19/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$2,250.00
0000131262-CK	MCKAY DEE HOSPITAL	7/19/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN HOSPITAL EXP-MH YTH INPAT-MH GEN	\$15,744.00 \$35,424.00
0000131263-CK	MD CUSTOM ENGRAVING	7/19/2023 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$110.00
0000131264-CK	MEADOW GOLD DAIRY	7/19/2023 0:00	FOOD-NUTRITION	\$509.20
0000131265-CK	MONEY 4 YOU	7/19/2023 0:00	MISC. DEDUCT	\$149.80
0000131266-CK	MORGAN CITY	7/19/2023 0:00	FACILITY LEASE-Morgan Office-GENERAL	\$9,000.00
0000131267-CK	NATIONAL BENEFIT SERVICES	7/19/2023 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$299.00
0000131268-CK	NUTRITION PETTY CASH	7/19/2023 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce FOOD-NUTRITION	\$31.60 \$18.48
0000131269-CK	OFFICE DEPOT	7/19/2023 0:00	OFFICE SUPP-ADMINISTRATION OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPP-SA CORRECTIONS-SA GEN OFFICE SUPPLIES-MANAGED CARE-GENERAL	\$15.83 \$54.73 \$157.10 \$86.23
0000131270-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/19/2023 0:00	MISC. DEDUCT	\$848.15
0000131271-CK	OGDEN CITY UTILITIES	7/19/2023 0:00	UTILITIES-NUTRITION	\$3,807.37
0000131272-CK	PREMIER CLEANING	7/19/2023 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$6,014.00
0000131273-CK	PRIMARY CHILDREN'S HOSPITAL	7/19/2023 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$2,250.00
0000131274-CK	MELISSA PROCTOR	7/19/2023 0:00	IN-STATE TRAINING-MH ADULT INPAT-MH GEN	\$64.85
0000131275-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	7/19/2023 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$34.31
0000131276-CK	RICOH USA, INC.	7/19/2023 0:00	PRINTING-MANAGED CARE-GENERAL	\$21.29
0000131277-CK	SALT LAKE BEHAVIORAL HEALTH	7/19/2023 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$28,500.00
0000131278-CK	SAM'S CLUB	7/19/2023 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL Incentives -Emp-HUMAN RESOURCES-GENERAL VENDING MACHINE-GENERAL-GENERAL Incentives -Emp-ADMINISTRATION-GENERAL	\$703.58 \$38.94 \$18.48 \$238.68
0000131279-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/19/2023 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$5,822.56

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131279-CK	STATE OF UTAH DEPARTMENT OF HEALTH	45126	TITLE XIX MATCH-MH MANAGED CARE TITLE XIX MATCH-SA MANAGED CARE TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$266,070.70 \$25,768.58 \$13,419.96 \$2,446.39 \$552.78
0000131280-CK	THE HARTFORD-GROUP BENEFITS DIVISION	7/19/2023 0:00	BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE STD Payable-GENERAL-GENERAL	\$578.25 \$2,858.34 \$8,016.89 \$1,489.00
0000131281-CK	U-TURN RECOVERY HOUSING	7/19/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000131282-CK	U-TURN RECOVERY HOUSING	7/19/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000131283-CK	U-TURN RECOVERY HOUSING	7/19/2023 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$7,520.00
0000131284-CK	VECTRUM GRAPHICS	7/19/2023 0:00	PRINTING-ADMINISTRATION	\$421.00
0000131285-CK	HEIDI WADE	7/19/2023 0:00	OUT OF ST-VOL SRV-SCP	\$183.83
0000131286-CK	WEBER HUMAN SERVICES FOUNDATION	7/19/2023 0:00	FOUNDATION DED	\$1,450.14
0000131287-CK	WILKINSON SUPPLY	7/19/2023 0:00	FOUNDATIONS MAINT-BLDG GENERAL-GENERAL	\$91.48
0000131288-CK	INTERMOUNTAIN WORK MED	7/19/2023 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$294.00
0000131289-CK	XEROX CORPORATION	7/19/2023 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$86.40 \$174.32
0000131290-CK	CHRISTINA ZAMORA	7/19/2023 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$35.76
0000131291-CK	A-1 MEDICAL	7/26/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$12.77 \$142.20
0000131292-CK	ABSOLUTE COMFORT HVAC	7/26/2023 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$4,569.64
0000131293-CK	ACUMEN FISCAL AGENT, LLC	7/26/2023 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	\$18,580.14
0000131294-CK	DEBORAH BARNES-ALLAN	7/26/2023 0:00	CONTRACTORS-OUTREACH/ADVOC-PREV HEALTH-P	\$175.00
0000131295-CK	ARAMARK REFRESHMENT SERVICES	7/26/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$801.05
0000131296-CK	SUSANNAH BURT	7/26/2023 0:00	IN-STATE TRAIN-GEN PREVENTION-PFS PARTNE	\$435.39
0000131297-CK	CONVERGEONE, INC	7/26/2023 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$17,228.55
0000131298-CK	CROWN TROPHY	7/26/2023 0:00	OFFICE SUPPLIES-AGING SUPPORT-GENERAL	\$90.00
0000131299-CK	DENCO SECURITY SERVICE	7/26/2023 0:00	BLDG SECURITY-238 27th St-GENERAL	\$4,358.00
0000131300-CK	DOMINION ENERGY	7/26/2023 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$89.89 \$125.30 \$30.51 \$92.31 \$1,661.60
0000131301-CK	TIFFANY FLYGARE	7/26/2023 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	\$145.41
0000131302-CK	DOUGLES R GAILEY	7/26/2023 0:00	OUT OF STATE-GEN PREVENTION-SOP OPIOD GR	\$839.80
0000131303-CK	JILL GARNER	7/26/2023 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$42.67
0000131304-CK	JAN GARDNER	7/26/2023 0:00	LOCAL TRAVEL-VOL SRV-FGP LOCAL TRAVEL-VOL SRV-RSVP LOCAL TRAVEL-VOL SRV-SCP PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$27.51 \$15.72 \$24.89 \$59.65
0000131305-CK	HOME DEPOT CREDIT SERVICES	7/26/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$291.75
0000131306-CK	HY-KO- SUPPLY COMPANY	7/26/2023 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$56.88
0000131307-CK	IHC HEALTH CENTERS	7/26/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$664.21 \$655.25
0000131308-CK	INTERMOUNTAIN HEALTH CARE	7/26/2023 0:00	RENTS-MH EARLY INTERV-MH GENERAL	\$338.05
0000131309-CK	NOBU IIZUKA	7/26/2023 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM OFFICE SUPPLIES - AGING SUPPORT - AGING PROMOTIONAL EXP-AGING SUPPORT-AGING ADMI	\$254.14 \$7.83 \$82.01
0000131310-CK	JERRY'S PLUMBING SPECIALTIES	7/26/2023 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$120.75
0000131311-CK	MORNING SUN	7/26/2023 0:00	CONTRACTORS-HOME BASED SRV-Veterans PERSONAL CARE-HOME BASED SRV-Veterans	\$95.00 \$1,792.60
0000131312-CK	MOUNT OLYMPUS WATERS	7/26/2023 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$44.90
0000131313-CK	QUADIENT FINANCE USA, INC	7/26/2023 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000131314-CK	OFFICE DEPOT	7/26/2023 0:00	OFFICE SUPP-ADMINISTRATION OFFICE SUPP-HOME BASED SRV-ALT/HOME-ALM OFFICE SUPPLIES - AGING SUPPORT - AGING OFFICE SUPPLIES-WEBER MACS-STATE CONTR OFFICE SUPPLIES-HOME BASED SRV-ST-WAIVER OFFICE SUPPLIES-OUTREACH/ADVOC-HEALT	\$11.69 \$19.99 \$23.19 \$4.55 \$4.55 \$4.24
0000131315-CK	PEPSI-COLA OF OGDEN	7/26/2023 0:00	Beverage Statio-GENERAL-GENERAL	\$113.45
0000131316-CK	PIONEER RX	7/26/2023 0:00	OFFICE SUPP-PHARMACY	\$1,361.53
0000131317-CK	RUSS PORTER	7/26/2023 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$759.80
0000131318-CK	LEANN POVEY	7/26/2023 0:00	OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR OUT OF STATE-BONNEVILLE CTC-DFC DRUG FRE OFFICE SUPPLIES-BONNEVILLE CTC-DFC DRUG PROGRAM EXP-BONNEVILLE CTC-DFC DRUG FREE VOLUNTEER EXPEN-BONNEVILLE CTC-CTC-Bonne VOLUNTEER EXPEN-BONNEVILLE CTC-W/M HEALT VOLUNTEER EXPEN-BONNEVILLE CTC-DFC DRUG	\$886.80 \$528.88 \$13.93 \$135.98 \$38.39 \$1,594.45 \$843.10
0000131319-CK	PREMIER SOUTHERN PROPERTIES, LLC	7/26/2023 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000131320-CK	SHEILA RICHINS	7/26/2023 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$61.10 \$26.65
0000131321-CK	RIVERPRINT	7/26/2023 0:00	PRINTING-VOL SRV-SCP PRINTING-VOL SRV-RSVP ACTIVITIES-VOLUNTEER SRV-RSVP	\$18.33 \$18.33 \$25.42

Weber Human Services
Check Register
6/1/2023 to 7/31/2023

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000131321-CK	RIVERPRINT	45133	PRINTING-AGING SUPPORT-SCP	\$18.34
0000131322-CK	SAM'S CLUB	7/26/2023 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	\$55.96
			MEETING EXPENSE-ADMINISTRATION-GENERAL	\$202.38
			OFFICE SUPP-MH YTH OUTP-MH GEN	\$35.88
			VENDING MACHINE-GENERAL-GENERAL	\$23.22
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$19.98
0000131323-CK	STANDARD EXAMINER	7/26/2023 0:00	SUBSCRIPTIONS-AGING SUPPORT-AGING AD	\$260.00
0000131324-CK	STATE OF UTAH TECHNOLOGY SERVICES	7/26/2023 0:00	DP MAINT-ADMINISTRATION	\$1,322.00
0000131325-CK	FUEL NETWORK TEAM	7/26/2023 0:00	GASOLINE-Fleet Mngt-GENERAL	\$6,451.15
			GASOLINE-NUTRITION-GENERAL	\$2,097.23
0000131326-CK	SUTTON CLINICAL SERVICES	7/26/2023 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$483.16
			CONTRACTORS-MH YTH OUTP-MH GEN	\$360.79
0000131327-CK	TONY DIVINO TOYOTA	7/26/2023 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,115.71
0000131328-CK	USAGING	7/26/2023 0:00	MEMBERSHIPS-AGING SUPPORT-AGING ADMI	\$2,210.00
0000131329-CK	U-TURN RECOVERY HOUSING	7/26/2023 0:00	BUILDING MAINT-1325 Lincoln-GENERAL	\$3,146.99
0000131330-CK	WEBER COUNTY TREASURER	7/26/2023 0:00	OCCUPANCY EXP-S Ogden House-GENERAL	\$69.33
0000131331-CK	WEBER COUNTY TRANSFER STATION	7/26/2023 0:00	GROUND MAINT-KITCHEN-GENERAL	\$257.50
0000131332-CK	Summer Williams	7/26/2023 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	\$87.77
0000131333-CK	JESS B. WILDER	7/26/2023 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$491.00
0000131334-CK	CHRISTINA ZAMORA	7/26/2023 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	\$35.00
Grand Total				\$2,964,246.86

Weber Human Services
Credit Card Purchases
May 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amzn Mktp Us 0j6qa0ka3	Adams, Nathan	5/10/2023	Office Expense And Supplies	64.34
Amzn Mktp Us Hm0638jv1	Adams, Nathan	4/30/2023	Office Expense And Supplies	53.61
Wal-Mart #3789	Allison, Mary	5/30/2023	Patient Personal Care Expense	319.38
Wal-Mart #3789	Allison, Mary	5/30/2023	Patient Personal Care Expense	62.16
Wal-Mart #3789	Allison, Mary	5/30/2023	Patient Personal Care Expense	339.00
Wal-Mart #3789	Allison, Mary	5/24/2023	Patient Personal Care Expense	40.71
Uta Ogden	Allison, Mary	5/17/2023	Patient Personal Care Expense	78.00
Uta Ogden	Allison, Mary	5/17/2023	Patient Personal Care Expense	42.50
Uta Ogden	Allison, Mary	4/28/2023	Patient Personal Care Expense	42.50
Crown Trophy And Award	Anderson, Craig	5/26/2023	A/R - Misc Fnd	99.00
Airbnb Hmtcbjkmrd	Brewer, Jess	5/13/2023	Out Of State Training & Travel	1,273.15
Roosters Brewing - 25t	Burt, Susannah	5/17/2023	Meeting Expense	274.11
Ogden Weber Chamber Of Spr	Burt, Susannah	5/9/2023	Training	25.00
	Burt, Susannah	5/2/2023	Out Of State Training & Travel	475.00
American 0012390453547	Burt, Susannah	5/1/2023	Out Of State Training & Travel	619.59
Salt Palace Conv Cente	Burton, Jed	5/22/2023	Local Travel	20.00
Slc Airport Parking	Burton, Jed	5/3/2023	Out Of State Training & Travel	40.00
Marriottjw L.A.Live Fd	Burton, Jed	4/30/2023	Out Of State Training & Travel	1,077.57
Marriottjw L.A.Live Fd	Burton, Jed	4/30/2023	Out Of State Training & Travel	1,077.57
Curb Svc Taxi Los A	Burton, Jed	4/30/2023	Out Of State Training & Travel	69.50
Zoom.Us 888-799-9666	Carver, Darin	5/17/2023	Subscriptions	2,358.33
Marriottjw L.A.Live Fd	Carver, Darin	4/30/2023	Out Of State Training & Travel	1,087.52
Wm Supercenter #3789	Chapple, Dennis	5/30/2023	Patient Personal Care Expense	497.81
Work Shoe Hq	Chapple, Dennis	5/26/2023	Patient Personal Care Expense	180.00
America'S Best # 5572	Chapple, Dennis	5/25/2023	Patient Personal Care Expense	85.75
America'S Best # 5572	Chapple, Dennis	5/25/2023	Patient Personal Care Expense	297.72
Wal-Mart #3789	Chapple, Dennis	5/24/2023	Patient Personal Care Expense	258.32
Wal-Mart #2921	Chapple, Dennis	5/24/2023	Patient Personal Care Expense	409.38
Wal-Mart #3789	Chapple, Dennis	5/23/2023	Patient Personal Care Expense	66.58
Hale Family Dental	Chapple, Dennis	5/23/2023	Patient Personal Care Expense	1,000.00
Hale Family Dental	Chapple, Dennis	5/23/2023	Patient Personal Care Expense	876.00
Work Shoe Hq	Chapple, Dennis	5/22/2023	Patient Personal Care Expense	155.80
Work Shoe Hq	Chapple, Dennis	5/22/2023	Patient Personal Care Expense	215.00
The Home Depot #4411	Chapple, Dennis	5/18/2023	Patient Personal Care Expense	149.00
Harbor Freight Tools 4	Chapple, Dennis	5/18/2023	Patient Personal Care Expense	160.86
America'S Best # 5572	Chapple, Dennis	5/18/2023	Patient Personal Care Expense	85.75
Wm Supercenter #3789	Chapple, Dennis	5/17/2023	Patient Personal Care Expense	39.97
Wm Supercenter #3789	Chapple, Dennis	5/15/2023	Patient Personal Care Expense	297.02
Ross Stores #2001	Chapple, Dennis	5/15/2023	Patient Personal Care Expense	212.27
America'S Best # 5572	Chapple, Dennis	5/4/2023	Patient Personal Care Expense	85.75
Work Shoe Hq	Chapple, Dennis	5/4/2023	Patient Personal Care Expense	356.00
America'S Best # 5572	Chapple, Dennis	5/3/2023	Patient Personal Care Expense	85.75
America'S Best # 5572	Chapple, Dennis	5/3/2023	Patient Personal Care Expense	85.75
Ross Stores #2001	Chapple, Dennis	5/3/2023	Patient Personal Care Expense	199.85
Wm Supercenter #1708	Chapple, Dennis	5/2/2023	Patient Personal Care Expense	60.60
Wal-Mart #1708	Chapple, Dennis	5/2/2023	Patient Personal Care Expense	293.99
Wm Supercenter #3789	Chapple, Dennis	5/1/2023	Patient Personal Care Expense	312.56
Extended Stay #8068	Chapple, Dennis	5/1/2023	Client Living Allowance	300.00
Facebk Wg64hn3r72	Clark, Shantel	5/29/2023	Promotional Expense	35.00
Facebk X46blppq72	Clark, Shantel	5/26/2023	Promotional Expense	25.00
Wal-Mart #3789	Clark, Shantel	5/23/2023	Patient-Medical Equipment	24.84
Facebk 22gs4n7r72	Clark, Shantel	5/16/2023	Promotional Expense	15.00
Facebk Q34rdspr72	Clark, Shantel	5/15/2023	Promotional Expense	15.00
Facebk 7mfx7nfr72	Clark, Shantel	5/14/2023	Promotional Expense	10.00
Facebk B8qc6nkr72	Clark, Shantel	5/13/2023	Promotional Expense	7.00
Facebk Cr9naspr72	Clark, Shantel	5/12/2023	Promotional Expense	5.00
Facebk Lmhp4nkr72	Clark, Shantel	5/11/2023	Promotional Expense	3.00
Utah Eye Centers - Ogd	Clark, Shantel	5/11/2023	A/R - Misc Fnd	600.60
Facebk Nmhx7ntq72	Clark, Shantel	5/10/2023	Promotional Expense	2.00
Facebk Qrscpnbr72	Clark, Shantel	5/10/2023	Promotional Expense	2.70

Weber Human Services
Credit Card Purchases
May 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Facebk Ru93jnbr72	Clark, Shantel	5/5/2023	Promotional Expense	2.00
Facebk 4uyvjptr72	Clark, Shantel	5/5/2023	Promotional Expense	2.00
Smith And Edwards Co	Crookston, Kimalee	5/19/2023	Program Expenses	4,999.50
Smith And Edwards Co	Crookston, Kimalee	5/19/2023	Program Expenses	4,999.50
Ogden Valley Pizza- Og	Crookston, Kimalee	5/18/2023	Program Expenses	108.54
Tst Costa Vida- Ogden	Crookston, Kimalee	5/11/2023	Program Expenses	302.76
Amazon.Com Cj92q89j3 A	Crookston, Kimalee	5/11/2023	Program Expenses	589.00
Smith And Edwards Co	Crookston, Kimalee	5/11/2023	Program Expenses	4,999.50
Smith And Edwards Co	Crookston, Kimalee	5/11/2023	Program Expenses	4,999.50
Wimpy And Fritz, Llc	Crookston, Kimalee	5/10/2023	Meeting Expense	63.37
Mindful Women Spa	Crookston, Kimalee	5/9/2023	Program Expenses	40.00
Sq The Selfie Method,	Crookston, Kimalee	5/9/2023	Program Expenses	1,488.00
Ic Los Angeles Downtow	Crookston, Kimalee	5/3/2023	Out Of State Training & Travel	1,389.68
Sq Administrative Ser	Crookston, Kimalee	5/3/2023	Out Of State Training & Travel	66.58
Slc Airport Parking	Crookston, Kimalee	5/3/2023	Local Travel	50.00
Uber Trip	Crookston, Kimalee	4/29/2023	Out Of State Training & Travel	58.75
Salt Palace Conv Cente	Davis-Cox, Wendi	5/23/2023	Local Travel	20.00
Salt Palace Conv Cente	Davis-Cox, Wendi	5/22/2023	Local Travel	20.00
Canva I03782-11378744	Davis-Cox, Wendi	5/11/2023	Subscriptions	12.99
R.C. Willey	Davis-Cox, Wendi	5/9/2023	Furniture & Equipment	18.73
Venmo Crystal Clear	Davis-Cox, Wendi	5/8/2023	Janitorial Service	192.00
Hyatt Hotels	Davis-Cox, Wendi	5/3/2023	Out Of State Training & Travel	1,312.18
Aatrix Software	Dean, Ronda	5/9/2023	Office Expense And Supplies	14.95
Aatrix Software	Dean, Ronda	5/9/2023	Office Expense And Supplies	14.95
Amazon.Com Wz68i1dl3 A	Durrant, Tara	5/20/2023	Office Expense And Supplies	28.77
Amazon.Com	Durrant, Tara	5/19/2023	Office Expense And Supplies	(5.99)
Amazon.Com Z99ge2kf3	Durrant, Tara	5/17/2023	Office Expense And Supplies	40.29
Amazon.Com M50a518v3	Durrant, Tara	5/13/2023	Office Expense And Supplies	41.26
Amazon.Com Qf9jc64g3	Durrant, Tara	5/10/2023	Office Expense And Supplies	192.39
Amazon.Com Hm6kz80h1 A	Durrant, Tara	5/1/2023	Office Expense And Supplies	11.29
Amazon.Com Hm64n80b1	Durrant, Tara	5/1/2023	Office Expense And Supplies	16.90
Roosters Brewing - 25t	Eastman, Kevin	5/10/2023	Meeting Expense	32.99
Wm Supercenter #3789	Flores, Jonathan	5/19/2023	Office Expense And Supplies	124.84
Mnt View Healt00007963	Flygare, Tiffany	5/17/2023	Patient Personal Care Expense	5.94
Amzn Mktp Us 2x6j15pc3	Fulton, Karla	5/27/2023	Special Services	477.45
Amzn Mktp Us 483t30y73	Fulton, Karla	5/25/2023	Special Services	908.80
Amazon Prime J59m95dg3	Fulton, Karla	5/24/2023	Office Expense And Supplies	16.08
Amz Healthcare Produ	Fulton, Karla	5/24/2023	Special Services	103.89
Samsclub #6684	Fulton, Karla	5/24/2023	Special Services	47.98
Samsclub.Com	Fulton, Karla	5/1/2023	Patient-Medical Equipment	203.45
Amazon Prime	Fulton, Karla	4/28/2023	Special Services	(16.08)
Ezcaterjersey Mikes S	Gwynn, Shelly	5/30/2023	Meeting Expense	149.40
Utah Association Of Co	Gwynn, Shelly	5/26/2023	In State Training & Travel	51.81
Hug Hes Cafe	Gwynn, Shelly	5/23/2023	Meeting Expense	114.00
Wm Supercenter #1708	Gwynn, Shelly	5/22/2023	Meeting Expense	19.46
Cafe Zupas Online Orde	Gwynn, Shelly	5/22/2023	Meeting Expense	188.37
Chick-Fil-A #03007	Gwynn, Shelly	5/19/2023	Meeting Expense	70.90
Amazon.Com Hw3tf49y3 A	Gwynn, Shelly	5/19/2023	Beverage Station	66.28
Amzn Mktp Us 1y0mz9w73	Gwynn, Shelly	5/19/2023	Office Expense And Supplies	58.98
Jimmy Johns - 1424 - M	Gwynn, Shelly	5/18/2023	Meeting Expense	120.23
Corner Bakery Cafe 158	Gwynn, Shelly	5/17/2023	Meeting Expense	289.30
Marcos Pizza - 6036	Gwynn, Shelly	5/16/2023	Incentives - Employee	67.92
Flynns Retrocade Llc	Gwynn, Shelly	5/15/2023	Incentives - Employee	10.00
Flynns Retrocade Llc	Gwynn, Shelly	5/15/2023	Incentives - Employee	175.00
Kneaders Of Ogden	Gwynn, Shelly	5/15/2023	Meeting Expense	126.41
Amzn Mktp Us X75c04no3	Gwynn, Shelly	5/13/2023	Office Expense And Supplies	18.98
Amzn Mktp Us 7x5l03zg3	Gwynn, Shelly	5/12/2023	Office Expense And Supplies	89.88
Aga Utah	Gwynn, Shelly	5/11/2023	In State Training & Travel	450.00
Wm Supercenter #1708	Gwynn, Shelly	5/10/2023	Office Expense And Supplies	12.78
Jimmy Johns - 1424 - E	Gwynn, Shelly	5/9/2023	Meeting Expense	124.45

**Weber Human Services
Credit Card Purchases
May 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Corporate Movement	Gwynn, Shelly	5/4/2023	Printing	100.00
Apple Spice Junction	Gwynn, Shelly	5/1/2023	Meeting Expense	(8.00)
Amzn Mktp Us Ym1x72663	Gwynn, Shelly	5/1/2023	Office Expense And Supplies	147.94
Amazon.Com Hm9qr0mk0 A	Gwynn, Shelly	4/30/2023	Grounds Maintenance	259.00
Amzn Mktp Us Hm6lr0ce2	Gwynn, Shelly	4/29/2023	Office Expense And Supplies	27.97
Apple Spice Junction	Gwynn, Shelly	4/28/2023	Meeting Expense	107.93
Amzn Mktp Us 4o8516dd3	Hadley, Chelsie	5/20/2023	Contingency Management	99.67
Amzn Mktp Us 6m8v99413	Hadley, Chelsie	5/20/2023	Contingency Management	26.76
Amzn Mktp Us 1s31d4xw3	Hadley, Chelsie	5/19/2023	Contingency Management	10.59
Smiths Food #4131	Hadley, Chelsie	5/18/2023	Incentives - Employee	115.00
Event Research Founda	Hadley, Chelsie	5/10/2023	Training	1,200.00
Young Ford Of Ogden	Herber, Mike	5/26/2023	Vehicle Maintenance	898.51
Ogden Auto Towing	Herber, Mike	5/9/2023	Vehicle Maintenance	75.00
Young Cjdr Of Morgan	Herber, Mike	5/3/2023	Vehicle Maintenance	104.61
Ogden Auto Towing	Herber, Mike	4/28/2023	Vehicle Maintenance	75.00
Megaplex Store	Hernandez, Delia	5/20/2023	Contingency Management	509.19
Amzn Mktp Us Ck5yy1d73	Hernandez, Delia	5/19/2023	A/R - Misc Fnd	16.95
Amzn Mktp Us Ck5yy1d73	Hernandez, Delia	5/19/2023	Office Expense And Supplies	31.99
Amzn Mktp Us Ck5yy1d73	Hernandez, Delia	5/19/2023	Office Expense And Supplies	39.78
Kroger Gift Cards Cs	Hernandez, Delia	5/17/2023	Client Transportation	9,680.60
4imprint, Inc	Hernandez, Delia	5/9/2023	Program Expenses	1,067.48
Amazon.Com 9z1cd2xp3 A	Hernandez, Delia	5/7/2023	Contingency Management	480.00
Amazon Prime Bu0xo5rg3	Hernandez, Delia	5/7/2023	Membership Fees	139.00
Wm Supercenter #3789	Hopkins, Rachel	5/24/2023	A/R - Misc Fnd	33.20
Wm Supercenter #3789	Howington, Ronald	5/24/2023	Incentives - Employee	59.20
Smiths Food #4030	Howington, Ronald	5/3/2023	Incentives - Employee	39.41
America'S Best # 5572	Hunsaker, Gary	5/24/2023	Patient Personal Care Expense	107.20
Easy Food Handlers	Hunsaker, Gary	5/10/2023	Patient Personal Care Expense	24.99
Hale Family Dental	Hunsaker, Gary	5/10/2023	Patient Personal Care Expense	69.00
America'S Best # 5572	Hunsaker, Gary	5/9/2023	Patient Personal Care Expense	77.17
Norco Inc	Hunsaker, Gary	5/9/2023	Patient Personal Care Expense	53.93
Vcn Oregon Vital Rec	Hunsaker, Gary	5/9/2023	Patient Personal Care Expense	11.25
Walmart.Com	Hunsaker, Gary	5/8/2023	Patient Personal Care Expense	75.02
Easy Food Handlers	Hunsaker, Gary	5/8/2023	Patient Personal Care Expense	24.99
Wal-Mart #3789	Hunsaker, Gary	5/5/2023	Patient Personal Care Expense	128.95
Weber Human Services P	Hunsaker, Gary	5/2/2023	Patient Personal Care Expense	7.66
Utah Corporations Rene	lizuka, Nobuhiro	5/26/2023	Licenses	20.00
Wm Supercenter #3789	lizuka, Nobuhiro	5/23/2023	A/R - Misc Fnd	60.00
Wal-Mart #3789	lizuka, Nobuhiro	5/17/2023	A/R - Misc Fnd	59.94
Conferencesolutions	lizuka, Nobuhiro	5/17/2023	Training	675.00
Smiths Food #4149	lizuka, Nobuhiro	5/15/2023	A/R - Misc Fnd	36.10
In Schedule Viewer	lizuka, Nobuhiro	5/5/2023	Data Processing Service	404.40
Hug Hes Cafe	Jacobo, Mercy	5/15/2023	Program Expenses	255.13
Skinny Dogz	Johnson, Mccall	5/26/2023	Activities	30.00
Michaels Stores 2866	Johnson, Mccall	5/12/2023	Activities	8.59
Skinny Dogz	Johnson, Mccall	5/10/2023	Activities	15.00
Farr Better Ice Cream	Johnson, Mccall	5/5/2023	Activities	16.21
Wm Supercenter #3789	Johnson, Mccall	5/3/2023	Activities	30.53
Amzn Mktp Us Tg0ld2w23	Johnson, Susan	5/27/2023	Incentives - Employee	244.96
Dhs Licensing - Dacs	Johnson, Susan	5/25/2023	Employment Screening	42.25
New Image Day Spa	Johnson, Susan	5/19/2023	Incentives - Employee	150.00
Chick-Fil-A #02497	Johnson, Susan	5/18/2023	Incentives - Employee	100.00
Roosters Brewing - 25t	Johnson, Susan	5/18/2023	Incentives - Employee	150.00
Dhs Licensing - Dacs	Johnson, Susan	5/12/2023	Employment Screening	42.25
Dhs Licensing - Dacs	Johnson, Susan	5/10/2023	Employment Screening	42.25
Union Grill	Johnson, Susan	5/10/2023	Incentives - Employee	150.00
Ecard Pp Alaskan Inn	Johnson, Susan	5/10/2023	Incentives - Employee	150.00
Sq Brugesmobile	Johnson, Susan	5/9/2023	Incentives - Employee	10.00
Dylan S Drive-In Ogden	Johnson, Susan	5/9/2023	Incentives - Employee	23.97
Cnk Cinemark.Com 001	Johnson, Susan	5/6/2023	Training	610.00

Weber Human Services
Credit Card Purchases
May 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Cdw Govt #Jv96065	Kidman, Kurt	5/29/2023	Data Processing Equipment	1,178.60
Insight Direct	Kidman, Kurt	5/27/2023	Data Processing Supplies	400.16
Amzn Mktp Us Fo6jb30x3	Kidman, Kurt	5/26/2023	Office Expense And Supplies	16.54
Odp Bus Sol Llc # 1051	Kidman, Kurt	5/25/2023	Office Expense And Supplies	22.32
Odp Bus Sol Llc # 1010	Kidman, Kurt	5/25/2023	Office Expense And Supplies	11.40
Cdw Govt #Jt74256	Kidman, Kurt	5/25/2023	Data Processing Service	285.26
Cdw Govt #Jt44060	Kidman, Kurt	5/24/2023	Data Processing Supplies	167.40
Cdw Govt #Jq42249	Kidman, Kurt	5/22/2023	Data Processing Supplies	(689.00)
Replacementbatterystor	Kidman, Kurt	5/12/2023	Data Processing Equipment	106.95
Insight Direct	Kidman, Kurt	5/10/2023	Data Processing Equipment	1,369.82
Amzn Mktp Us 6e45v4dp3	Kidman, Kurt	5/8/2023	Office Expense And Supplies	345.00
Insight Direct	Kidman, Kurt	5/6/2023	Data Processing Service	94.40
Insight Direct	Kidman, Kurt	5/6/2023	Data Processing Service	224.20
Fulcrum Biometrics Inc	Kidman, Kurt	5/5/2023	Data Processing Maintenance	749.00
Cdw Govt #Jj08250	Kidman, Kurt	5/1/2023	Data Processing Equipment	812.11
Amzn Mktp Us Hm7zf78o0	Kidman, Kurt	5/1/2023	Data Processing Equipment	60.36
Amazon.Com Ft6qf0ty3	King, Donna	5/21/2023	Program Expenses	63.99
Amazon.Com 2n92a2ke3	King, Donna	5/18/2023	Residential Meals	37.05
Amzn Mktp Us Xs5ik2g53	King, Donna	5/11/2023	Program Expenses	22.51
Amazon.Com Vg20u2bm3 A	King, Donna	5/7/2023	Program Expenses	19.24
Wal-Mart #2921	King, Donna	5/5/2023	Janitorial Supplies	21.39
Amzn Mktp Us Fq1180cj3	King, Donna	5/5/2023	Program Expenses	59.04
Amzn Mktp Us Ni9d52y73	King, Donna	5/5/2023	Program Expenses	53.51
Amzn Mktp Us Om50h5uz3	King, Donna	5/4/2023	Program Expenses	28.91
Amzn Mktp Us 245nr5713	King, Donna	5/4/2023	Program Expenses	29.08
Wm Supercenter #3789	Larsen, Tyler	5/11/2023	Program Expenses	267.59
Walgreens #2519	Mccourt, Megan	5/19/2023	Patient-Medical Equipment	24.00
Walgreens #15013	Mccourt, Megan	5/3/2023	Patient-Medical Equipment	24.99
Walgreens #2527	Mccourt, Megan	5/2/2023	Patient-Medical Equipment	88.00
Mindedge, Inc	Mechem, Kristen	5/17/2023	Training	239.00
Young Hyundai	Meyerhoffer, Travis	5/18/2023	Grounds Maintenance	355.32
Ogden City Fire	Meyerhoffer, Travis	5/5/2023	Grounds Maintenance	10.00
Zoom.Us 888-799-9666	Pendleton, Cindy	5/26/2023	Program Expenses	160.76
Weber State Univer Mar	Pendleton, Cindy	5/22/2023	Sub-Contractor	108.00
Amzn Mktp Us Dl8cl69i3	Pendleton, Cindy	5/12/2023	Program Expenses	50.82
Staples Direct	Pendleton, Cindy	5/1/2023	Program Expenses	60.76
Wix.Com	Pendleton, Cindy	4/30/2023	Program Expenses	205.92
Amzn Mktp Us Hm6nr0oo2	Pendleton, Cindy	4/29/2023	Program Expenses	75.06
Amzn Mktp Us 6p3fa1f53	Povey, Leann	5/27/2023	Office Expense And Supplies	70.72
Cob Conference Svcs	Povey, Leann	5/26/2023	Out Of State Training & Travel	799.00
Cob Conference Svcs	Povey, Leann	5/26/2023	Out Of State Training & Travel	799.00
Amzn Mktp Us Ic8we0va3	Povey, Leann	5/25/2023	Office Expense And Supplies	64.94
Otc Brands Inc	Povey, Leann	5/24/2023	Program Expenses	69.64
Office Depot #1080	Povey, Leann	5/20/2023	Program Expenses	34.18
Office Depot #1080	Povey, Leann	5/18/2023	Program Expenses	178.13
Smiths Food #4131	Povey, Leann	5/18/2023	Program Expenses	115.00
Warren S South Ogden	Povey, Leann	5/18/2023	Program Expenses	133.33
Criddles Cafe	Povey, Leann	5/18/2023	Program Expenses	390.00
Office Depot #1080	Povey, Leann	5/17/2023	Office Expense And Supplies	23.32
In Md Custom Engravin	Povey, Leann	5/17/2023	Program Expenses	30.00
Office Depot #1080	Povey, Leann	5/16/2023	Program Curriculum Expense	189.60
Office Depot #1080	Povey, Leann	5/16/2023	Program Expenses	96.39
Officemax/Depot 6459	Povey, Leann	5/15/2023	Program Expenses	136.65
Office Depot #1080	Povey, Leann	5/13/2023	Office Expense And Supplies	91.15
Google Google Storage	Povey, Leann	5/11/2023	Program Expenses	107.24
Criddles Cafe	Povey, Leann	5/5/2023	Program Expenses	71.10
Office Depot #1080	Povey, Leann	5/4/2023	Office Expense And Supplies	273.14
Warren S South Ogden	Povey, Leann	5/4/2023	Program Expenses	63.38
River Print	Povey, Leann	5/4/2023	Printing	295.22
Psychwire	Reeder, Klay	5/23/2023	Training	950.00

Weber Human Services
Credit Card Purchases
May 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Cross Border Trans Fee	Reeder, Klay	5/23/2023	Training	9.50
Marriottjw L.A.Live Fd	Reeder, Klay	4/30/2023	Out Of State Training & Travel	1,107.42
Amzn Mktp Us In5mh9ft3	Rodriguez, Lacy	5/24/2023	Medical Records Supplies	375.41
Henry Schein	Rodriguez, Lacy	5/23/2023	Medical Records Supplies	121.55
Henry Schein	Rodriguez, Lacy	5/23/2023	Medical Records Supplies	10.21
Amzn Mktp Us Og2sk20b3	Rodriguez, Lacy	5/22/2023	Medical Records Supplies	6,864.00
Amzn Mktp Us J713623t3	Rodriguez, Lacy	5/21/2023	Medical Records Supplies	23.90
Amzn Mktp Us H72tc3473	Rodriguez, Lacy	5/21/2023	Medical Records Supplies	1,906.90
Amzn Mktp Us Z132i4v73	Rodriguez, Lacy	5/21/2023	Medical Records Supplies	855.56
Amzn Mktp Us Vb3hh30o3	Rodriguez, Lacy	5/20/2023	Medical Records Supplies	80.43
Amzn Mktp Us Dc2qt04s3	Rodriguez, Lacy	5/20/2023	Medical Records Supplies	29.27
Amazon.Com 587k33yx3	Rodriguez, Lacy	5/20/2023	Medical Records Supplies	939.42
Amzn Mktp Us On6i35p63	Rodriguez, Lacy	5/19/2023	Medical Records Supplies	106.70
Target 00017533	Rodriguez, Lacy	5/14/2023	Incentives - Employee	347.88
Redwood Toxicology Lab	Rodriguez, Lacy	5/10/2023	Medical Records Supplies	4,200.00
Redwood Toxicology Lab	Rodriguez, Lacy	5/10/2023	Medical Records Supplies	250.00
Amazon.Com 121yd3wa3 A	Rodriguez, Lacy	5/10/2023	Medical Records Supplies	142.50
Amzn Mktp Us Vf0jg0k03	Rodriguez, Lacy	5/10/2023	Medical Records Supplies	533.60
Intermountain Healthca	Rodriguez, Lacy	5/9/2023	Other Expenses	617.02
Intermountain Central	Rodriguez, Lacy	5/9/2023	Other Expenses	316.47
Amerisource Receivable	Rodriguez, Lacy	5/9/2023	Medical Records Supplies	1,049.24
Clia Laboratory Progra	Rodriguez, Lacy	5/8/2023	Licenses	180.00
Henry Schein	Rodriguez, Lacy	5/8/2023	Medical Records Supplies	506.00
Henry Schein	Rodriguez, Lacy	5/8/2023	Medical Records Supplies	5,785.34
Weber Human Services P	Rodriguez, Lacy	5/5/2023	A/R - Misc Fnd	6.35
Dea Registration	Rodriguez, Lacy	5/3/2023	Licenses	888.00
Henry Schein	Rodriguez, Lacy	5/3/2023	Medical Records Supplies	298.96
Twilio Inc	Rodriguez, Tara	5/29/2023	Subscriptions	480.12
Wix.Com	Rodriguez, Tara	5/26/2023	Subscriptions	308.88
Sams Club #6684	Rodriguez, Tara	5/10/2023	Meeting Expense	55.02
Wm Supercenter #2921	Rodriguez, Tara	5/9/2023	Meeting Expense	8.81
Twilio Inc	Rodriguez, Tara	5/6/2023	Subscriptions	480.03
Smiths Food #4131	Rodriguez, Tara	5/5/2023	Meeting Expense	29.77
Applebees Rive99491409	Rodriguez, Tara	5/4/2023	Meeting Expense	87.72
Hug Hes Cafe	Roubinet, Stacy	5/25/2023	Meeting Expense	91.13
Amzn Mktp Us Vt7cz0ct3	Roubinet, Stacy	5/23/2023	Office Expense And Supplies	33.18
Cricut	Roubinet, Stacy	5/21/2023	Office Expense And Supplies	10.70
American Red Cross	Roubinet, Stacy	5/16/2023	Training	180.00
Gotocom Gotowebinar	Roubinet, Stacy	5/13/2023	Training	106.17
Einstein Bros Ecom #99	Roubinet, Stacy	5/9/2023	Meeting Expense	50.83
Online Job Ads Indeed	Roubinet, Stacy	5/1/2023	Recruiting	508.64
Skipio, Llc	Rowberry, Charity	5/27/2023	Subscriptions	29.00
Verticalscr	Rowberry, Charity	5/25/2023	Employment Screening	7.50
Sq V I P 1638	Rowberry, Charity	5/24/2023	Out Of State Training & Travel	7.50
Sq V I P 1638	Rowberry, Charity	5/24/2023	Out Of State Training & Travel	7.50
Courtyard By Marriott	Rowberry, Charity	5/24/2023	Out Of State Training & Travel	442.15
Courtyard By Marriott	Rowberry, Charity	5/24/2023	Out Of State Training & Travel	442.16
Verticalscr	Rowberry, Charity	5/22/2023	Employment Screening	7.50
Amzn Mktp Us Jd4gz56v3	Rowberry, Charity	5/21/2023	Activities	17.72
Amzn Mktp Us Tb9ob6ou3	Rowberry, Charity	5/20/2023	Activities	43.85
Verticalscr	Rowberry, Charity	5/19/2023	Employment Screening	46.50
Amzn Mktp Us Qe9qy6973	Rowberry, Charity	5/19/2023	Office Expense And Supplies	35.33
Amzn Mktp Us We6vg4tc3	Rowberry, Charity	5/18/2023	Office Expense And Supplies	6.69
4imprint, Inc	Rowberry, Charity	5/16/2023	Activities	555.41
4imprint, Inc	Rowberry, Charity	5/10/2023	Activities	623.14
Verticalscr	Rowberry, Charity	5/9/2023	Employment Screening	7.50
Smiths Food #4135	Rowberry, Charity	5/5/2023	A/R - Misc Fnd	95.00
Great Harvest Bread Co	Rowberry, Charity	5/4/2023	Promotional Expense	7.75
National Senior Co	Rowberry, Charity	5/3/2023	Membership Fees	350.00
Facebk 8y967pkuu2	Rowberry, Charity	5/2/2023	Promotional Expense	8.55

Weber Human Services
Credit Card Purchases
May 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Facebk 8y967pkuu2	Rowberry, Charity	5/2/2023	Promotional Expense	5.03
Facebk Tcezbpfuu2	Rowberry, Charity	4/30/2023	Promotional Expense	11.58
Facebk Tcezbpfuu2	Rowberry, Charity	4/30/2023	Promotional Expense	95.84
Facebk Tcezbpfuu2	Rowberry, Charity	4/30/2023	Promotional Expense	67.58
Verticalscr	Rowberry, Charity	4/28/2023	Employment Screening	7.50
Www Costco Com	Self, Delia	5/27/2023	Residential Meals	26.98
Www Costco Com	Self, Delia	5/27/2023	Program Expenses	62.76
Savers - 1103	Self, Delia	5/24/2023	Program Expenses	15.55
Dollar Tree	Self, Delia	5/23/2023	Program Expenses	7.51
Dollartree	Self, Delia	5/23/2023	Client Incentives	12.07
Dollartree	Self, Delia	5/23/2023	Program Expenses	8.04
Amzn Mktp Us 7g0el6dr3	Self, Delia	5/12/2023	Program Expenses	12.85
Walmart.Com 8009666546	Self, Delia	5/11/2023	Client Incentives	39.91
Wm Supercenter #1708	Self, Delia	5/11/2023	Food	44.56
Wm Supercenter #3848	Self, Delia	5/11/2023	Program Expenses	11.20
Walmart.Com	Self, Delia	5/7/2023	Residential Meals	62.36
Walmart.Com	Self, Delia	5/6/2023	Program Expenses	20.85
Walmart.Com 8009666546	Self, Delia	5/2/2023	Program Expenses	5.54
Wm Supercenter #3789	Self, Delia	5/2/2023	Residential Meals	16.40
Wal-Mart #3789	Self, Delia	5/2/2023	Program Expenses	20.56
Walmart.Com	Self, Delia	5/2/2023	Program Expenses	33.83
Dollartree	Self, Delia	5/1/2023	Client Incentives	40.82
Winegars Clearfield	Self, Delia	4/29/2023	Client Incentives	11.70
Winegars Clearfield	Self, Delia	4/29/2023	Residential Meals	21.04
Bella'S Fresh Mexican	Skinner, Jason	5/19/2023	Program Expenses	197.98
Chick-Fil-A #02497	Skinner, Jason	5/16/2023	Program Expenses	177.32
Amzn Mktp Us 3v90i5ux3	Stevenson, Ronda	5/26/2023	Contingency Management	127.07
Amazon.Com Wi7u11t73	Stevenson, Ronda	5/25/2023	Contingency Management	450.00
Maverik #469	Stevenson, Ronda	5/22/2023	Contingency Management	400.00
Skinny Dogz	Stevenson, Ronda	5/22/2023	Contingency Management	450.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	100.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	100.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	100.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	150.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	150.00
Farr Better Ice Cream	Stevenson, Ronda	5/22/2023	Contingency Management	150.00
Wm Supercenter #5234	Stevenson, Ronda	5/15/2023	Contingency Management	450.00
Amzn Mktp Us 906z47ud3	Stevenson, Ronda	5/12/2023	Contingency Management	112.50
Amzn Mktp Us Zq26y2zg3	Stevenson, Ronda	5/10/2023	Office Expense And Supplies	25.90
Little Caesars 032	Stevenson, Ronda	5/8/2023	Contingency Management	38.60
Amzn Mktp Us Rp4mi4wu3	Stevenson, Ronda	5/8/2023	Contingency Management	523.40
Amzn Mktp Us Ux3jk0gr3	Stevenson, Ronda	5/7/2023	Contingency Management	19.73
Amzn Mktp Us 913b088u3	Stevenson, Ronda	5/6/2023	Contingency Management	85.72
Amzn Mktp Us Is1hc7no3	Stevenson, Ronda	5/5/2023	Office Expense And Supplies	37.98
Amzn Mktp Us Ib11v1lv3	Stevenson, Ronda	5/5/2023	Contingency Management	263.16
Mcdonald'S	Stevenson, Ronda	5/3/2023	Contingency Management	250.00
Henry Schein	Thornock, Tyson	5/22/2023	Pharmacy Cost Of Goods	25,542.72
Henry Schein	Thornock, Tyson	5/15/2023	Pharmacy Cost Of Goods	18,271.67
Henry Schein	Thornock, Tyson	5/9/2023	Pharmacy Cost Of Goods	25,542.72
Henry Schein	Thornock, Tyson	5/2/2023	Pharmacy Cost Of Goods	21,893.76
Ridley'S #1161	Toone, Cissy	5/11/2023	Food Service/Operating Supplie	21.46
Delta 00642602048340	Wade, Heidi	5/27/2023	Out Of State Training & Travel	30.00
Bob & Ediths Diner - C	Wade, Heidi	5/24/2023	Out Of State Training & Travel	21.46
Chipotle Online	Wade, Heidi	5/23/2023	A/R - Misc Fnd	120.32
Chipotle Online	Wade, Heidi	5/23/2023	A/R - Misc Fnd	120.32
Delta 00642605932091	Wade, Heidi	5/23/2023	Out Of State Training & Travel	30.00
Courtyard By Marriott	Wade, Heidi	5/23/2023	Out Of State Training & Travel	1,179.08
Office Depot #1080	Wade, Heidi	5/19/2023	Office Expense And Supplies	38.10
Amzn Mktp Us Ny4uo23x3	Wade, Heidi	5/19/2023	Activities	52.53
Facebk Vafe5rfnc2	Wade, Heidi	5/14/2023	Promotional Expense	64.74

**Weber Human Services
Credit Card Purchases
May 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Adobe Acropro Subs	Wade, Heidi	5/12/2023	Subscriptions	16.08
Amzn Mktp Us 554290po3	Wade, Heidi	5/12/2023	Activities	6.75
Amzn Mktp Us Jt0v89qk3	Wade, Heidi	5/10/2023	Activities	74.80
Amzn Mktp Us D75dl7cx3	Wade, Heidi	5/10/2023	Activities	7.45
Amzn Mktp Us Pz1c37sd3	Wade, Heidi	5/10/2023	Activities	13.93
Positive Promotions	Wade, Heidi	5/9/2023	Activities	379.65
Amzn Mktp Us 2b0lt1763	Wade, Heidi	5/6/2023	Office Expense And Supplies	26.80
Kent'S Market Plain	Wade, Heidi	5/2/2023	Meeting Expense	98.95
In Movingly Llc	Walke, Michelle	5/22/2023	A/R - Misc Fnd	992.06
Dollartree	Walke, Michelle	5/19/2023	Client Incentives	15.45
Little Caesars 021	Walke, Michelle	5/19/2023	Client Incentives	22.70
Wm Supercenter #3789	Walke, Michelle	5/5/2023	A/R - Misc Fnd	91.97
Wal-Mart #2921	Wangsgard, Laura	5/30/2023	Patient Personal Care Expense	494.96
Wal-Mart #2921	Wangsgard, Laura	5/30/2023	Patient Personal Care Expense	142.39
Wm Supercenter #3789	Wangsgard, Laura	5/16/2023	Patient Personal Care Expense	106.99
Wal-Mart #1708	Wangsgard, Laura	4/28/2023	Patient Personal Care Expense	140.48
Wal-Mart #1708	Wangsgard, Laura	4/28/2023	Patient Personal Care Expense	35.76
Cafe Zupas Online Orde	Warner, Aracely	5/19/2023	Program Expenses	116.78
Winegars Roy	Warner, Aracely	5/19/2023	Program Expenses	36.64
Sq Taco Bout It	Warner, Aracely	5/18/2023	Program Expenses	377.58
Natl Cncl For Bhvrl Ht	Warner, Aracely	5/16/2023	Program Expenses	667.84
Salt Palace Conv Cente	Williams, Camille	5/23/2023	Local Travel	20.00
Salt Palace Conv Cente	Williams, Camille	5/22/2023	Local Travel	20.00
Smiths Food #4030	Williams, Camille	5/19/2023	A/R - Misc Fnd	200.59
U-Haulmt Loafer Storang	Williams, Camille	4/29/2023	A/R - Misc Fnd	217.71
Chevron 0382092	Williams, Camille	4/29/2023	A/R - Misc Fnd	34.15
Beehive Storage Lc	Williams, Camille	4/29/2023	A/R - Misc Fnd	338.10
Texas Roadhouse #2274	Williams, Shauna	5/26/2023	Incentives - Employee	186.63
Amzn Mktp Us Hz0ul09u3	Williams, Shauna	5/22/2023	A/R - Misc Fnd	22.95
In Bgraphic	Williams, Summer	5/23/2023	A/R - Misc Fnd	50.00
In Bgraphic	Williams, Summer	5/23/2023	A/R - Misc Fnd	25.00
Pro-Lab Inc	Williams, Summer	5/23/2023	Building Maintenance	40.00
Pro-Lab Inc	Williams, Summer	5/22/2023	Building Maintenance	40.00
Enableutah	Williams, Summer	5/17/2023	A/R - Misc Fnd	1,500.00
Eig Constantcontact.Co	Williams, Summer	5/17/2023	A/R - Misc Fnd	180.00
Lowe's #02845	Williams, Summer	5/10/2023	Building Maintenance	21.39
Ogden Weber Chamber Of	Williams, Summer	5/9/2023	A/R - Misc Fnd	25.00
Ogden Weber Chamber Of	Williams, Summer	5/9/2023	A/R - Misc Fnd	65.00
Buffalo Wild Wings 040	Williams, Summer	5/3/2023	A/R - Misc Fnd	25.00
Logo Concepts	Williams, Summer	4/27/2023	A/R - Misc Fnd	2,680.82
It Takes Two Cards	Wilson, Stephanie	5/18/2023	Special Services	540.91
Total May 2023				219,407.09

Weber Human Services
Credit Card Purchases
June 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Vci Vitacost.Com	Adams, Nathan	6/22/2023	Pharmacy - Medications	56.01
Amzn Mktp Us St2ey4ws3	Adams, Nathan	6/2/2023	Office Expense And Supplies	21.44
Ogden City Animal Sv	Allison, Mary	6/29/2023	Patient Personal Care Expense	20.00
Uta Ogden	Allison, Mary	6/29/2023	Patient Personal Care Expense	42.50
Uta Ogden	Allison, Mary	6/13/2023	Patient Personal Care Expense	78.00
Smiths #4279	Anderson, Craig	6/22/2023	Incentives - Employee	15.00
Crown Trophy And Award	Anderson, Craig	6/12/2023	A/R - Misc Fnd	841.00
Hampton Inn Houston Do	Anderson, Craig	6/6/2023	Out Of State Training & Travel	154.44
Hilton Hotel Americas	Anderson, Craig	6/3/2023	Out Of State Training & Travel	145.08
Wal-Mart #3789	Arias, Sara	6/5/2023	A/R - Misc Fnd	15.90
The Greenery	Barron, David	6/14/2023	Incentives - Employee	77.00
Chevron 0073836	Brewer, Jess	6/16/2023	Gasoline	48.01
Smiths-Fuel #9149	Brewer, Jess	6/14/2023	Gasoline	48.26
Ogden Weber Chamber Of	Burt, Susannah	6/21/2023	Training	25.00
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Best Western Hotels PI	Burt, Susannah	6/16/2023	In State Training & Travel	204.98
Hyatt Regency Washingt	Burt, Susannah	6/3/2023	Out Of State Training & Travel	1,414.60
Zoom.Us 888-799-9666	Carver, Darin	6/17/2023	Subscriptions	2,358.33
Wm Supercenter #1708	Chapple, Dennis	6/29/2023	Patient Personal Care Expense	286.24
Wal-Mart #3789	Chapple, Dennis	6/28/2023	Patient Personal Care Expense	144.80
Wm Supercenter #3789	Chapple, Dennis	6/28/2023	Patient Personal Care Expense	114.86
Wm Supercenter #2921	Chapple, Dennis	6/27/2023	Patient Personal Care Expense	237.43
Lowe's #02858	Chapple, Dennis	6/27/2023	Patient Personal Care Expense	373.23
Ross Stores #2001	Chapple, Dennis	6/26/2023	Patient Personal Care Expense	165.06
Ross Store #504	Chapple, Dennis	6/26/2023	Patient Personal Care Expense	119.20
Ross Stores #1735	Chapple, Dennis	6/26/2023	Patient Personal Care Expense	478.04
Torghele Dental Center	Chapple, Dennis	6/23/2023	Patient Personal Care Expense	345.00
Torghele Dental Center	Chapple, Dennis	6/23/2023	Patient Personal Care Expense	20.00
Shoe Carnival #486	Chapple, Dennis	6/21/2023	Patient Personal Care Expense	106.38
Wm Supercenter #2921	Chapple, Dennis	6/21/2023	Patient Personal Care Expense	235.10
Dillards 931 Newgate M	Chapple, Dennis	6/21/2023	Patient Personal Care Expense	495.86
Hale Family Dental	Chapple, Dennis	6/21/2023	Patient Personal Care Expense	69.00
America'S Best # 5572	Chapple, Dennis	6/15/2023	Patient Personal Care Expense	85.75
Wal-Mart #2921	Chapple, Dennis	6/12/2023	Patient Personal Care Expense	142.04
Vcn Montana Vital Rec	Chapple, Dennis	6/9/2023	Patient Personal Care Expense	11.50
Wm Supercenter #1708	Chapple, Dennis	6/8/2023	Patient Personal Care Expense	171.70
Wm Supercenter #2921	Chapple, Dennis	6/8/2023	Patient Personal Care Expense	195.72
Harbor Freight Tools 4	Chapple, Dennis	6/8/2023	Patient Personal Care Expense	134.89
Wal-Mart #2921	Chapple, Dennis	6/7/2023	Patient Personal Care Expense	177.70
Work Shoe Hq	Chapple, Dennis	6/7/2023	Patient Personal Care Expense	199.00
Ross Store #504	Chapple, Dennis	6/6/2023	Patient Personal Care Expense	204.07
Wal-Mart #3789	Chapple, Dennis	6/5/2023	Patient Personal Care Expense	224.14
America'S Best # 5572	Chapple, Dennis	6/5/2023	Patient Personal Care Expense	235.43
Famous Footwear #2692	Chapple, Dennis	6/5/2023	Patient Personal Care Expense	188.02
Burlington Stores 857	Chapple, Dennis	5/31/2023	Patient Personal Care Expense	232.52
Amazon.Com En6851963	Clark, Shantel	6/27/2023	Patient-Medical Equipment	153.00
Amazon.Com En6851963	Clark, Shantel	6/27/2023	Food - Ensure	36.27
Wm Supercenter #2921	Clark, Shantel	6/26/2023	Promotional Expense	99.00
Wm Supercenter #2921	Clark, Shantel	6/26/2023	Patient-Medical Equipment	41.87
Facebk Cjk5vqtr72	Clark, Shantel	6/17/2023	Promotional Expense	125.00
Wal-Mart #3789	Clark, Shantel	6/15/2023	Promotional Expense	86.70
Kneaders Of Ogden	Clark, Shantel	6/15/2023	Promotional Expense	59.99
Facebk Ghtxlpbr72	Clark, Shantel	6/10/2023	Promotional Expense	75.00
Tst Jeremiahs Restaur	Clark, Shantel	6/8/2023	Incentives - Employee	27.96
Tst Jeremiahs Restaur	Clark, Shantel	6/8/2023	Incentives - Employee	16.98
Tst Jeremiahs Restaur	Clark, Shantel	6/8/2023	Incentives - Employee	31.56
Tst Jeremiahs Restaur	Clark, Shantel	6/8/2023	Incentives - Employee	14.98

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Tst Jeremiahs Restaur	Clark, Shantel	6/8/2023	Incentives - Employee	136.03
Dollartree	Clark, Shantel	6/7/2023	Promotional Expense	17.50
Facebk F7frjqr72	Clark, Shantel	6/7/2023	Promotional Expense	50.00
Megaplex At The Juncti	Clark, Shantel	6/6/2023	Promotional Expense	117.40
National Pen Co. Llc_U	Clark, Shantel	6/6/2023	Promotional Expense	557.11
Big Deal Outlet - Ogd	Clark, Shantel	6/6/2023	Promotional Expense	21.61
Amazon.Com Cf35e67z3	Clark, Shantel	6/3/2023	Office Expense And Supplies	50.40
Wm Supercenter #5234	Clark, Shantel	6/2/2023	Promotional Expense	84.12
Facebk Mekbdqtr72	Clark, Shantel	6/1/2023	Promotional Expense	26.91
Farr Better Ice Cream	Crookston, Kimalee	6/29/2023	Program Expenses	200.00
Sq Sapori Italian Bak	Crookston, Kimalee	6/29/2023	Program Expenses	200.00
Wrist-Band Customtatt	Crookston, Kimalee	6/29/2023	Program Expenses	125.11
Smith And Edwards Co	Crookston, Kimalee	6/27/2023	Program Expenses	2,804.23
Smith And Edwards Co	Crookston, Kimalee	6/27/2023	Program Expenses	4,999.50
Ogden Valley Pizza- Og	Crookston, Kimalee	6/22/2023	Program Expenses	48.10
Smiths Food #4030	Crookston, Kimalee	6/22/2023	Program Expenses	5.96
Tst Dirty Dough - Ogd	Crookston, Kimalee	6/21/2023	Program Expenses	24.62
Sq Sapori Italian Bak	Crookston, Kimalee	6/21/2023	Program Expenses	30.00
Einstein Bros Bagels13	Crookston, Kimalee	6/20/2023	Program Expenses	21.02
In The Crystal Clear	Davis-Cox, Wendi	6/27/2023	Furniture & Equipment	120.00
Amzn Mktp Us 8m8mu0pb3	Davis-Cox, Wendi	6/16/2023	Furniture & Equipment	59.51
Canva 103813-7364590	Davis-Cox, Wendi	6/11/2023	Subscriptions	12.99
Www.Postpartum.Net	Davis-Cox, Wendi	6/10/2023	Program Expenses	52.50
Amzn Mktp Us 5p4q17nn3	Davis-Cox, Wendi	6/8/2023	Program Expenses	84.37
At Home Store #122	Davis-Cox, Wendi	6/6/2023	Furniture & Equipment	197.60
Wm Supercenter #2921	Davis-Cox, Wendi	6/5/2023	Program Expenses	68.81
Wm Supercenter #2921	Davis-Cox, Wendi	6/5/2023	Program Expenses	6.72
Amazon.Com Uv8bz0tz3	Davis-Cox, Wendi	6/1/2023	Program Expenses	38.88
Assn Order	Dean, Ronda	6/20/2023	Membership Fees	549.00
Amazon.Com T48hy4yh3 A	Durrant, Tara	6/29/2023	Office Expense And Supplies	456.16
Amazon.Com Ti8361pj2	Durrant, Tara	6/28/2023	Office Expense And Supplies	322.19
Amzn Mktp Us Z76tb4uq3	Durrant, Tara	6/9/2023	Incentives - Employee	33.98
City Buffet	Evans, John	6/28/2023	Incentives - Employee	244.49
Sparetime Lanes Inc. F	Evans, John	6/28/2023	Incentives - Employee	57.73
Wal-Mart #3789	Flores, Jonathan	6/23/2023	Client Incentives	52.38
Wm Supercenter #3789	Flores, Jonathan	6/6/2023	Building Maintenance	17.29
Amzn Mktp Us 5h94g51e3	Flores, Jonathan	6/6/2023	Office Expense And Supplies	17.79
Amzn Mktp Us Em8kv7283	Flores, Jonathan	6/6/2023	Office Expense And Supplies	67.22
Amzn Mktp Us Wy5ul63a3	Flores, Jonathan	6/5/2023	Office Expense And Supplies	9.40
Wal-Mart #1708	Fulton, Karla	6/26/2023	Patient-Medical Equipment	116.59
Amzn Mktp Us G57sf67y3	Fulton, Karla	6/16/2023	Program Expenses	32.16
Alzstore Healthcare	Fulton, Karla	6/16/2023	Special Services	1,500.54
4imprint, Inc	Fulton, Karla	6/2/2023	Special Services	314.05
Amazon.Com U60gp6mp3 A	Gwynn, Shelly	6/29/2023	Grounds Maintenance	299.56
Amzn Mktp Us 6z75w52j3	Gwynn, Shelly	6/29/2023	Office Expense And Supplies	8.75
Amazon.Com 7w9iv1m53	Gwynn, Shelly	6/29/2023	Activities	76.68
Amzn Mktp Us Uf20j0143	Gwynn, Shelly	6/28/2023	Activities	188.23
Marcos Pizza - 6041	Gwynn, Shelly	6/27/2023	Meeting Expense	78.89
Sq Art And Artifacts	Gwynn, Shelly	6/27/2023	Activities	900.00
Kneaders Of Ogden	Gwynn, Shelly	6/27/2023	Meeting Expense	149.90
The Webstaurant Store	Gwynn, Shelly	6/26/2023	Food Service/Operating Supplie	2,152.51
Amzn Mktp Us Ya4vb9hc3	Gwynn, Shelly	6/26/2023	Activities	47.08
Amzn Mktp Us W10195zq3	Gwynn, Shelly	6/26/2023	Activities	213.13
Amzn Mktp Us H308q7re3	Gwynn, Shelly	6/26/2023	Activities	79.37
Amzn Mktp Us 1q09g6mh3	Gwynn, Shelly	6/26/2023	Activities	106.53
Amzn Mktp Us Qb2zw6n03	Gwynn, Shelly	6/26/2023	Activities	1,262.27
Amzn Mktp Us 2d0jl37t3	Gwynn, Shelly	6/26/2023	Activities	4,513.81
Cafe Zupas - Riverdale	Gwynn, Shelly	6/26/2023	Meeting Expense	165.65
Sp Miriam Tribe Art	Gwynn, Shelly	6/26/2023	Activities	186.96
Amzn Mktp Us Lz82i59m3	Gwynn, Shelly	6/25/2023	Activities	74.17
Amzn Mktp Us Rk7hm6b93	Gwynn, Shelly	6/24/2023	Activities	16.94
Amzn Mktp Us Wq6js9ou3	Gwynn, Shelly	6/24/2023	Activities	54.60
Amzn Mktp Us Gb0964tf3	Gwynn, Shelly	6/24/2023	Activities	61.93
Ezcaterjersey Mikes S	Gwynn, Shelly	6/23/2023	Meeting Expense	159.40
Amzn Mktp Us Wv9iz2au3	Gwynn, Shelly	6/23/2023	Activities	31.86
Amazon.Com F98k781d3	Gwynn, Shelly	6/23/2023	Activities	750.00
Amzn Mktp Us Sn7i690c3	Gwynn, Shelly	6/23/2023	Activities	413.49

Weber Human Services
Credit Card Purchases
June 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Chick-Fil-A #03007	Gwynn, Shelly	6/22/2023	Meeting Expense	115.22
Amzn Mktp Us Xu64z3873	Gwynn, Shelly	6/22/2023	Other Expenses	21.98
Amzn Mktp Us Nz53j90I3	Gwynn, Shelly	6/22/2023	Activities	2,068.08
Surveymonk T 44228726	Gwynn, Shelly	6/22/2023	Subscriptions	1,531.53
Cafe Zupas - Riverdale	Gwynn, Shelly	6/21/2023	Meeting Expense	133.00
Fs Trainingcoursem	Gwynn, Shelly	6/21/2023	Training	160.81
Symonds Training	Gwynn, Shelly	6/21/2023	Training	682.22
Cross Border Trans Fee	Gwynn, Shelly	6/21/2023	Training	6.82
Ezcatercosta Vida	Gwynn, Shelly	6/20/2023	Meeting Expense	349.70
Amzn Mktp Us Hh2wt8mh3	Gwynn, Shelly	6/18/2023	Office Expense And Supplies	23.97
Marcos Pizza - 6041	Gwynn, Shelly	6/14/2023	Meeting Expense	105.93
Ezcaterno Bettahs	Gwynn, Shelly	6/14/2023	Meeting Expense	167.49
Kitchen Kneads	Gwynn, Shelly	6/9/2023	Beverage Station	24.47
Marcos Pizza - 6041	Gwynn, Shelly	6/7/2023	Client Incentives	38.93
Parts Town	Gwynn, Shelly	6/7/2023	Building Maintenance	235.59
Kneaders Of Ogden	Gwynn, Shelly	6/6/2023	Meeting Expense	63.84
Zoro Tools Inc	Gwynn, Shelly	6/5/2023	Furniture & Equipment	3,341.05
Wal-Mart #3789	Hadley, Chelsie	6/9/2023	Program Expenses	8.53
Dollar Tree	Harris, Jaime	6/27/2023	A/R - Misc Fnd	20.11
Wal-Mart #2921	Harris, Jaime	6/15/2023	Contingency Management	120.00
Sq Dinosaur Park & St	Harris, Jaime	6/12/2023	A/R - Misc Fnd	116.00
Wal-Mart #1708	Hass, Truanne	6/15/2023	Program Expenses	66.13
Wal-Mart #1708	Hass, Truanne	6/15/2023	Client Incentives	89.34
Wal-Mart #1708	Hass, Truanne	6/15/2023	Food	23.58
Wal-Mart #1708	Hass, Truanne	6/15/2023	Program Expenses	17.45
In Tagg N Go Express	Herber, Mike	6/27/2023	Vehicle Maintenance	450.00
Kroger Gift Cards Cs	Hernandez, Delia	6/28/2023	Client Transportation	9,680.60
Dollar Tree, Inc.	Hernandez, Delia	6/7/2023	Contingency Management	500.00
Subway Card	Hernandez, Delia	6/7/2023	Contingency Management	500.00
Dollar Days Internatio	Hernandez, Delia	6/5/2023	Office Expense And Supplies	183.37
Dollar Days Internatio	Hernandez, Delia	6/5/2023	Office Expense And Supplies	183.37
Dollar Days Internatio	Hernandez, Delia	6/5/2023	Office Expense And Supplies	183.37
Dollar Days Internatio	Hernandez, Delia	6/5/2023	Office Expense And Supplies	183.37
Hazelden Publishing 2	Hernandez, Delia	6/5/2023	Program Curriculum Expense	58.80
Family Development Res	Hernandez, Delia	6/5/2023	Program Curriculum Expense	259.22
Mcdonald'S	Hernandez, Delia	6/2/2023	Contingency Management	250.00
Mcdonald'S	Hernandez, Delia	6/2/2023	Contingency Management	250.00
Wgc Coldstone Creamery	Hernandez, Delia	6/2/2023	Contingency Management	225.00
Wgc Coldstone Creamery	Hernandez, Delia	6/2/2023	Contingency Management	225.00
Jimmy Johns - 1424 - E	Hernandez, Delia	5/31/2023	Training	67.98
Cafe Zupas - Riverdale	Hernandez, Delia	5/30/2023	Training	60.24
Pie Pizzeria Ogden Llc	Hopkins, Rachel	6/5/2023	Incentives - Employee	60.72
Wal-Mart #2921	Howington, Ronald	6/13/2023	Incentives - Employee	37.95
Wm Supercenter #3789	Hunsaker, Gary	6/27/2023	Patient Personal Care Expense	63.88
Hale Family Dental	Hunsaker, Gary	6/26/2023	Patient Personal Care Expense	1,000.00
Wal-Mart #2921	Hunsaker, Gary	6/21/2023	Patient Personal Care Expense	171.25
Walmart.Com 8009666546	Hunsaker, Gary	6/20/2023	Patient Personal Care Expense	47.14
Shoe Carnival Web	Hunsaker, Gary	6/15/2023	Patient Personal Care Expense	61.55
Shoe Carnival Web	Hunsaker, Gary	6/15/2023	Patient Personal Care Expense	83.00
Hd Dental Llc	Hunsaker, Gary	6/15/2023	Patient Personal Care Expense	300.00
Wal-Mart #3789	Hunsaker, Gary	6/14/2023	Patient Personal Care Expense	30.92
Hale Family Dental	Hunsaker, Gary	6/7/2023	Patient Personal Care Expense	643.20
Easy Food Handlers	Hunsaker, Gary	6/6/2023	A/R - Misc Fnd	24.99
Driver License Ogden	Hunsaker, Gary	6/1/2023	Patient Personal Care Expense	23.00
Work Shoe Hq	Hunsaker, Gary	5/31/2023	Patient Personal Care Expense	175.00
Dnh Godaddy.Com	lizuka, Nobuhiro	6/29/2023	Subscriptions	205.79
Davis Revspring	lizuka, Nobuhiro	6/28/2023	A/R - Misc Fnd	2,000.00
Wm Supercenter #3789	lizuka, Nobuhiro	6/22/2023	Incentives - Employee	100.00
Wm Supercenter #3789	lizuka, Nobuhiro	6/22/2023	Incentives - Employee	50.00
Wm Supercenter #3789	lizuka, Nobuhiro	6/22/2023	Incentives - Employee	50.00
Wm Supercenter #3789	lizuka, Nobuhiro	6/22/2023	Incentives - Employee	50.00
Maceys Ogden	lizuka, Nobuhiro	6/15/2023	A/R - Misc Fnd	32.23
Papa Murphy'S Ut008	lizuka, Nobuhiro	6/15/2023	A/R - Misc Fnd	85.76
Office Ally, Inc.	lizuka, Nobuhiro	6/13/2023	Data Processing Service	140.00
In Schedule Viewer	lizuka, Nobuhiro	6/4/2023	Data Processing Service	466.80
Zoom.Us 888-799-9666	Jacobo, Mercy	6/18/2023	Subscriptions	160.76
Cannery Creamery	Johnson, Mccall	6/20/2023	Activities	31.12

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
7-Eleven 23558	Johnson, Mccall	6/16/2023	Activities	22.93
Treehouse Childrens Mu	Johnson, Mccall	6/7/2023	Activities	15.00
Sq World'S Best Cornd	Johnson, Mccall	6/2/2023	Activities	19.85
Dhs Licensing - Dacs	Johnson, Susan	6/30/2023	Employment Screening	42.25
Dhs Licensing - Dacs	Johnson, Susan	6/30/2023	Employment Screening	42.25
Maceys Ogden	Johnson, Susan	6/27/2023	Incentives - Employee	50.79
Little Caesars 019	Johnson, Susan	6/27/2023	Incentives - Employee	419.40
Amazon.Com Ds02t1ii3	Johnson, Susan	6/26/2023	Incentives - Employee	69.98
Sq Zeppes Harrisville	Johnson, Susan	6/26/2023	Incentives - Employee	311.46
Amzn Mktp Us 7n0sx9943	Johnson, Susan	6/22/2023	Incentives - Employee	82.57
Tj Maxx #1098	Johnson, Susan	6/21/2023	Incentives - Employee	90.95
Samsclub.Com	Johnson, Susan	6/21/2023	Incentives - Employee	266.16
Amazon.Com Bn7bl1k23	Johnson, Susan	6/18/2023	Incentives - Employee	104.97
Samsclub.Com	Johnson, Susan	6/9/2023	Incentives - Employee	24.13
Amazon.Com 5u3d26nd3	Johnson, Susan	6/9/2023	Incentives - Employee	299.75
Amazon.Com Cu36c7vs3	Johnson, Susan	6/9/2023	Incentives - Employee	59.98
4imprint, Inc	Johnson, Susan	6/9/2023	Training	521.97
Amzn Mktp Us Vq1zw3dw3	Johnson, Susan	6/6/2023	Incentives - Employee	69.98
Amzn Mktp Us	Johnson, Susan	6/5/2023	Incentives - Employee	(34.99)
Dhs Licensing - Dacs	Johnson, Susan	6/3/2023	Employment Screening	42.25
Dhs Licensing - Dacs	Johnson, Susan	6/1/2023	Employment Screening	42.25
Betos Mexican Food	Johnson, Susan	6/1/2023	Training	933.80
Owtc-Cashier #2	Jones, Leslie	6/27/2023	A/R - Misc Fnd	45.00
Insight Direct	Kidman, Kurt	6/28/2023	Office Expense And Supplies	460.13
Cdw Govt #Kh79882	Kidman, Kurt	6/21/2023	Data Processing Equipment	3,081.14
Cdw Govt #Kh49456	Kidman, Kurt	6/20/2023	Data Processing Equipment	4,621.71
Insight Direct	Kidman, Kurt	6/18/2023	Data Processing Service	664.93
Cdw Govt #Kc08729	Kidman, Kurt	6/8/2023	Data Processing Equipment	1,337.10
Insight Direct	Kidman, Kurt	6/6/2023	Data Processing Service	82.60
Insight Direct	Kidman, Kurt	6/6/2023	Data Processing Service	236.00
Insight Direct	Kidman, Kurt	6/3/2023	Data Processing Maintenance	103.00
Govconnection	Kidman, Kurt	6/1/2023	Data Processing Supplies	137.50
Cdw Govt #Jw55164	Kidman, Kurt	5/31/2023	Data Processing Maintenance	180.91
Shi International Corp	Kidman, Kurt	5/31/2023	Data Processing Supplies	446.29
Shi International Corp	Kidman, Kurt	5/31/2023	Data Processing Service	701.03
Smith S #5131	King, Donna	6/23/2023	Client Incentives	47.18
Smith S #5131	King, Donna	6/23/2023	Food	47.18
Amazon.Com Wp6gf0513	King, Donna	6/22/2023	Program Expenses	48.25
Amzn Mktp Us Pv5mr6t23	King, Donna	6/15/2023	Program Expenses	10.71
Amazon.Com C46qs3e13 A	King, Donna	6/12/2023	Residential Meals	37.05
Amzn Mktp Us lu7084jw3	King, Donna	6/9/2023	Program Expenses	100.01
Amazon.Com 7c27x4zb3	King, Donna	6/5/2023	Janitorial Supplies	23.91
Amazon.Com 7c27x4zb3	King, Donna	6/5/2023	Janitorial Supplies	23.91
Sq Shannon J Scholars	King, Donna	6/3/2023	A/R - Misc Fnd	220.00
Sq Shannon J Scholars	King, Donna	6/3/2023	A/R - Misc Fnd	40.00
Smith S #5131	King, Donna	6/2/2023	Client Incentives	75.76
Smith S #5131	King, Donna	6/2/2023	Program Expenses	25.44
Smith S #5131	King, Donna	6/2/2023	Food	132.38
Wal-Mart #3789	Larsen, Tyler	6/5/2023	Program Expenses	246.38
Sq Shannon J Scholars	Larsen, Tyler	6/3/2023	A/R - Misc Fnd	220.00
Joann Stores #2334	Mccourt, Megan	6/29/2023	Special Services	304.33
Walgreens #2519	Mccourt, Megan	6/2/2023	Patient-Medical Equipment	74.97
Walgreens #2523	Mccourt, Megan	6/1/2023	Patient-Medical Equipment	49.98
Walgreens #2527	Mccourt, Megan	6/1/2023	Patient-Medical Equipment	89.96
Harmons - Roy	Mcfarland, Cami	6/21/2023	Food Service/Operating Supplie	127.37
Harmons - Roy	Mcfarland, Cami	6/9/2023	Food Service/Operating Supplie	119.40
Human Rights Training	Mechem, Kristen	6/29/2023	Training	144.00
Chevron 0382092	Meyerhoffer, Travis	6/22/2023	Meeting Expense	61.20
Chevron 0382092	Meyerhoffer, Travis	6/9/2023	Grounds Maintenance	22.44
Chevron 0382092	Meyerhoffer, Travis	6/9/2023	Grounds Maintenance	33.48
Chevron 0382092	Meyerhoffer, Travis	6/9/2023	Grounds Maintenance	22.61
Amzn Mktp Us 3189q5qy3	Pendleton, Cindy	6/30/2023	Program Expenses	997.35
Fedex Office 800000836	Pendleton, Cindy	6/29/2023	Printing	290.56
Sq Chicho'S Flavors O	Pendleton, Cindy	6/29/2023	Program Expenses	162.00
Sp Costavidagiftcard	Pendleton, Cindy	6/29/2023	Program Expenses	309.75
Amazon.Com Hq3ml1ue3 A	Pendleton, Cindy	6/28/2023	Program Expenses	620.00
Amazon.Com Ti87p1ov1 A	Pendleton, Cindy	6/28/2023	Office Expense And Supplies	34.04

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amzn Mktp Us T64n15gv3	Pendleton, Cindy	6/28/2023	Program Expenses	6.71
Amzn Mktp Us Vf4234p23	Pendleton, Cindy	6/28/2023	Program Expenses	30.00
Winegars Roy	Pendleton, Cindy	6/28/2023	Program Expenses	17.43
Amzn Mktp Us 0c3js0iy3	Pendleton, Cindy	6/27/2023	Program Expenses	226.29
Amzn Mktp Us 9x9x250c3	Pendleton, Cindy	6/23/2023	Program Expenses	47.16
Amzn Mktp Us 957ng20q3	Pendleton, Cindy	6/23/2023	Program Expenses	130.73
Anypromo.Com	Pendleton, Cindy	6/23/2023	Program Expenses	273.76
Anypromo.Com	Pendleton, Cindy	6/23/2023	Program Expenses	417.74
Anypromo.Com	Pendleton, Cindy	6/23/2023	Program Expenses	304.32
Tst Costa Vida - Rive	Pendleton, Cindy	6/21/2023	Program Expenses	190.01
Amzn Mktp Us 0z4p79wt3	Pendleton, Cindy	6/20/2023	Program Expenses	236.15
Staples Direct	Pendleton, Cindy	6/19/2023	Printing	96.71
Smiths 5272	Pendleton, Cindy	6/19/2023	Program Expenses	214.37
Samsclub.Com	Pendleton, Cindy	6/19/2023	Program Expenses	100.98
Samsclub.Com	Pendleton, Cindy	6/19/2023	Program Expenses	285.93
Amzn Mktp Us Qw8zg7ut3	Pendleton, Cindy	6/18/2023	Program Expenses	113.54
Amzn Mktp Us Qg87e7gx3	Pendleton, Cindy	6/18/2023	Program Expenses	23.40
Anypromo.Com	Pendleton, Cindy	6/17/2023	Program Expenses	25.00
Dri Uprinting	Pendleton, Cindy	6/16/2023	Program Expenses	122.22
Kent'S Foods	Pendleton, Cindy	6/9/2023	Program Expenses	22.79
Amzn Mktp Us 8v19a5yh3	Pendleton, Cindy	6/7/2023	Program Expenses	65.40
Facebk 8a356sxls2	Pendleton, Cindy	6/6/2023	Program Expenses	10.00
Smiths 5272	Pendleton, Cindy	6/5/2023	Program Expenses	56.31
Sq Waffle Love Truck	Pendleton, Cindy	6/3/2023	Program Expenses	1,488.44
Fedex Office 800000836	Pendleton, Cindy	6/2/2023	Printing	619.88
Amzn Mktp Us Ga73a0t93	Pendleton, Cindy	6/2/2023	Activities	473.30
Sq Chicho'S Flavors O	Pendleton, Cindy	6/2/2023	Program Expenses	300.00
Sq Waffle Love Truck	Pendleton, Cindy	6/1/2023	Program Expenses	468.60
Smart Recovery Usa, In	Pinkston, Darlene	6/29/2023	Training	99.00
Criddles Cafe	Povey, Leann	6/29/2023	Volunteer Expenses	162.31
Ramblin Roads Restaura	Povey, Leann	6/28/2023	Volunteer Expenses	41.53
Big Sky Resort Lodging	Povey, Leann	6/23/2023	Out Of State Training & Travel	60.00
Big Sky Resort Lodging	Povey, Leann	6/19/2023	Out Of State Training & Travel	806.79
Amzn Mktp Us Yq3u16i73	Povey, Leann	6/14/2023	Office Expense And Supplies	13.93
Amzn Mktp Us Sb2bh6ie3	Povey, Leann	6/13/2023	Program Expenses	25.72
Delta 00621178092113	Povey, Leann	6/13/2023	Out Of State Training & Travel	537.80
Amzn Mktp Us F54oy3d13	Povey, Leann	6/12/2023	Program Expenses	279.24
River Print	Povey, Leann	6/8/2023	Printing	162.91
Samsclub.Com	Povey, Leann	6/7/2023	Program Expenses	37.00
Meetings Northwest, In	Povey, Leann	6/6/2023	Out Of State Training & Travel	(470.00)
Cob Conference Svcs	Povey, Leann	6/6/2023	Out Of State Training & Travel	799.00
Delta 00621154476972	Povey, Leann	6/5/2023	Out Of State Training & Travel	626.40
Cadca Alexandria Va	Povey, Leann	6/5/2023	Out Of State Training & Travel	3,155.00
Skinny Dogz	Povey, Leann	6/2/2023	Program Expenses	100.00
Warren S South Ogden	Povey, Leann	6/2/2023	Volunteer Expenses	116.09
Samsclub.Com	Povey, Leann	6/1/2023	Volunteer Expenses	148.87
Warren S South Ogden	Povey, Leann	6/1/2023	Volunteer Expenses	177.01
Kneaders Of Ogden	Povey, Leann	6/1/2023	Volunteer Expenses	349.80
Chick-Fil-A #02497	Povey, Leann	5/31/2023	Volunteer Expenses	115.02
Target 00017533	Povey, Leann	5/31/2023	Office Expense And Supplies	95.47
Staples 00107037	Povey, Leann	5/31/2023	Office Expense And Supplies	42.95
Kneaders Of Ogden	Povey, Leann	5/31/2023	Volunteer Expenses	378.66
Henry Schein	Rodriguez, Lacy	6/29/2023	Medical Records Supplies	(3,366.45)
Tst Rancheritos Mexic	Rodriguez, Lacy	6/29/2023	Incentives - Employee	61.25
Mountain Donuts	Rodriguez, Lacy	6/29/2023	Incentives - Employee	15.17
Amzn Mktp Us Cd1k03kk3	Rodriguez, Lacy	6/28/2023	Office Expense And Supplies	29.99
Henry Schein	Rodriguez, Lacy	6/26/2023	Medical Records Supplies	21.47
Amer Acad Of Family Ph	Rodriguez, Lacy	6/19/2023	Office Expense And Supplies	182.00
Amzn Mktp Us Zt4wu3b33	Rodriguez, Lacy	6/16/2023	Medical Records Supplies	439.71
Henry Schein	Rodriguez, Lacy	6/15/2023	Medical Records Supplies	31.20
Henry Schein	Rodriguez, Lacy	6/13/2023	Medical Records Supplies	2,244.30
Henry Schein	Rodriguez, Lacy	6/13/2023	Medical Records Supplies	694.56
Henry Schein	Rodriguez, Lacy	6/13/2023	Medical Records Supplies	38.72
Exp Scrpts Curascrpt S	Rodriguez, Lacy	6/12/2023	Pharmacy - Medications	2,141.28
Amzn Mktp Us Bf1xb2uw3	Rodriguez, Lacy	6/11/2023	Medical Records Supplies	100.76
Ut Prof Lic Online	Rodriguez, Lacy	6/10/2023	Licenses	230.00
Henry Schein	Rodriguez, Lacy	6/9/2023	Medical Records Supplies	5,610.75

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Henry Schein	Rodriguez, Lacy	6/9/2023	Medical Records Supplies	335.20
Weber Human Services P	Rodriguez, Lacy	6/8/2023	Pharmacy - Medications	4.00
Henry Schein	Rodriguez, Lacy	6/8/2023	Medical Records Supplies	51.47
Henry Schein	Rodriguez, Lacy	6/8/2023	Medical Records Supplies	238.70
Henry Schein	Rodriguez, Lacy	6/8/2023	Medical Records Supplies	154.80
Weber Human Services P	Rodriguez, Lacy	6/6/2023	Pharmacy - Medications	38.77
Amzn Mktp Us Ch4fh5l33	Rodriguez, Lacy	6/6/2023	Medical Records Supplies	102.91
Amazon.Com Ry2wy9t13	Rodriguez, Lacy	6/5/2023	Medical Records Supplies	55.12
Amzn Mktp Us Id5n538n3	Rodriguez, Lacy	6/2/2023	Medical Records Supplies	360.32
Twilio Inc	Rodriguez, Tara	6/19/2023	Subscriptions	485.82
Samsclub #6684	Rodriguez, Tara	6/15/2023	Meeting Expense	45.26
Wm Supercenter #1708	Rodriguez, Tara	6/15/2023	Meeting Expense	4.35
Simplivlearning	Rodriguez, Tara	6/9/2023	Training	349.00
Sams Club #6684	Rodriguez, Tara	6/1/2023	Meeting Expense	92.19
Wal-Mart #1708	Rodriguez, Tara	6/1/2023	Meeting Expense	9.21
Amzn Mktp Us 600cy3vx3	Roubinet, Stacy	6/26/2023	Office Expense And Supplies	17.97
Amazon.Com 0a5me4tp3	Roubinet, Stacy	6/26/2023	Office Expense And Supplies	33.49
Cricut	Roubinet, Stacy	6/21/2023	Office Expense And Supplies	10.70
Amzn Mktp Us Qp60341e3	Roubinet, Stacy	6/16/2023	Office Expense And Supplies	39.96
Amzn Mktp Us G63tb0ye3	Roubinet, Stacy	6/15/2023	Office Expense And Supplies	14.60
Amzn Mktp Us C11e1vp3	Roubinet, Stacy	6/15/2023	Office Expense And Supplies	27.99
Amzn Mktp Us U80fu6vp3	Roubinet, Stacy	6/15/2023	Office Expense And Supplies	16.32
Gotocom Gotowebinar	Roubinet, Stacy	6/13/2023	Meeting Expense	106.17
Costa Vida Riverdale	Roubinet, Stacy	6/6/2023	Meeting Expense	61.12
Weber State Univer Mar	Roubinet, Stacy	5/30/2023	Recruiting	3,000.00
Canva 03831-35417585	Rowberry, Charity	6/30/2023	Subscriptions	74.95
Canva 03831-35417585	Rowberry, Charity	6/30/2023	Subscriptions	74.95
Cross Border Trans Fee	Rowberry, Charity	6/30/2023	Subscriptions	0.75
Cross Border Trans Fee	Rowberry, Charity	6/30/2023	Subscriptions	0.75
Skipio, Llc	Rowberry, Charity	6/27/2023	Subscriptions	29.00
Timbermine Steakhouse	Rowberry, Charity	6/23/2023	Activities	856.30
Timbermine Steakhouse	Rowberry, Charity	6/21/2023	Activities	852.75
Data Axle	Rowberry, Charity	6/21/2023	Promotional Expense	2,590.74
Amzn Mktp Us 4r6vk7c63	Rowberry, Charity	6/13/2023	Promotional Expense	11.43
Amzn Mktp Us 4r6vk7c63	Rowberry, Charity	6/13/2023	Promotional Expense	11.44
Amzn Mktp Us 4r6vk7c63	Rowberry, Charity	6/13/2023	Promotional Expense	11.44
Amzn Mktp Us 8a9nm3fl3	Rowberry, Charity	6/13/2023	Office Expense And Supplies	299.23
Data Axle	Rowberry, Charity	6/12/2023	Promotional Expense	2,126.07
Data Axle	Rowberry, Charity	6/12/2023	Promotional Expense	2,126.07
Jelsco Awards & Signs	Rowberry, Charity	6/12/2023	Activities	120.20
Amazon.Com 9196n1mx3 A	Rowberry, Charity	6/4/2023	Activities	38.73
Facebk Jgkf8qtu2	Rowberry, Charity	6/2/2023	Promotional Expense	63.51
Facebk Jgkf8qtu2	Rowberry, Charity	6/2/2023	Promotional Expense	37.58
Baudville Inc.	Rowberry, Charity	6/2/2023	Activities	192.25
Wm Supercenter #2921	Ryujin, Molly	6/13/2023	Program Expenses	300.00
Mountain D Mountain D	Ryujin, Molly	6/12/2023	A/R - Misc Fnd	54.10
Savers - 1103	Self, Delia	6/28/2023	Program Expenses	8.94
Savers - 1103	Self, Delia	6/28/2023	Miscellaneous Expenses	2.14
Ross Stores #1735	Self, Delia	6/28/2023	Program Expenses	21.42
Wm Supercenter #5234	Self, Delia	6/27/2023	Program Expenses	40.35
Dollartree	Self, Delia	6/21/2023	Program Expenses	6.70
Easterseals Goodwill -	Self, Delia	6/19/2023	Program Expenses	5.39
Layton Di	Self, Delia	6/19/2023	Program Expenses	10.00
Layton Di	Self, Delia	6/19/2023	Client Incentives	5.25
Amzn Mktp Us Io7dq2zq3	Self, Delia	6/14/2023	Program Expenses	33.61
Wal-Mart #3848	Self, Delia	6/13/2023	Program Expenses	31.97
Wal-Mart #3848	Self, Delia	6/13/2023	Food	30.43
Samsclub #6682	Self, Delia	6/11/2023	Food	28.94
Samsclub #6682	Self, Delia	6/11/2023	Client Incentives	15.27
Amazon.Com 2e31h93g3 A	Self, Delia	6/10/2023	Program Expenses	24.63
Amazon.Com 417i32rv3	Self, Delia	6/10/2023	Client Incentives	7.20
Amzn Mktp Us Bc1i32st3	Self, Delia	6/9/2023	Client Incentives	34.84
Smiths Food #4140	Self, Delia	6/8/2023	Food	11.06
Smiths Food #4140	Self, Delia	6/8/2023	Client Incentives	8.14
Wm Supercenter #5234	Self, Delia	6/5/2023	Program Expenses	11.21
Walmart.Com	Self, Delia	6/1/2023	Client Incentives	15.55
Walmart.Com	Self, Delia	6/1/2023	Program Expenses	24.88

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Walmart.Com	Self, Delia	6/1/2023	Food	18.99
Dispute-Walmart.Com 80096	Self, Delia	5/2/2023	Program Expenses	(5.54)
Best Western Hotels Pl	Skinner, Jason	6/16/2023	In State Training & Travel	409.96
Amzn Mktp Us Td7704sq3	Stevenson, Ronda	6/29/2023	Contingency Management	10.99
Amzn Mktp Us 1z72q8963	Stevenson, Ronda	6/29/2023	Contingency Management	18.99
Walmart.Com	Stevenson, Ronda	6/29/2023	Contingency Management	600.00
Wal-Mart #2921	Stevenson, Ronda	6/28/2023	Contingency Management	530.93
Amazon.Com T35we6qs3 A	Stevenson, Ronda	6/28/2023	Contingency Management	200.00
Ikea 438398619	Stevenson, Ronda	6/28/2023	Contingency Management	102.20
Little Caesars 032	Stevenson, Ronda	6/27/2023	Incentives - Employee	58.26
Maverik #469	Stevenson, Ronda	6/26/2023	Contingency Management	225.00
Maverik #469	Stevenson, Ronda	6/26/2023	Contingency Management	300.00
Etsy.Com - Multiple Sh	Stevenson, Ronda	6/26/2023	Contingency Management	363.85
Neptune Skating	Stevenson, Ronda	6/26/2023	Contingency Management	150.00
Amzn Mktp Us Z352p6cz3	Stevenson, Ronda	6/25/2023	Program Expenses	27.55
Walmart.Com	Stevenson, Ronda	6/23/2023	Contingency Management	315.00
Five Below 3032	Stevenson, Ronda	6/22/2023	Contingency Management	300.00
Jimmy Johns # 1310	Stevenson, Ronda	6/22/2023	Contingency Management	75.00
Jimmy Johns # 1310	Stevenson, Ronda	6/22/2023	Contingency Management	45.00
Jimmy Johns # 1310	Stevenson, Ronda	6/22/2023	Contingency Management	45.00
Jimmy Johns # 1310	Stevenson, Ronda	6/22/2023	Contingency Management	45.00
Jimmy Johns # 1310	Stevenson, Ronda	6/22/2023	Contingency Management	60.00
Fiiz Drinks Clinton Ut	Stevenson, Ronda	6/22/2023	Contingency Management	450.00
Amazon.Com 0e1uw7gh3 A	Stevenson, Ronda	6/22/2023	Contingency Management	29.85
Amzn Mktp Us 9m7yy94i3	Stevenson, Ronda	6/22/2023	Program Expenses	285.91
Amzn Mktp Us 6r6q36bu3	Stevenson, Ronda	6/21/2023	Office Expense And Supplies	182.96
Amzn Mktp Us 6r6q36bu3	Stevenson, Ronda	6/21/2023	Program Expenses	127.81
Amzn Mktp Us Z02866q63	Stevenson, Ronda	6/17/2023	Contingency Management	739.64
Amzn Mktp Us Ig7x75zd3	Stevenson, Ronda	6/16/2023	Program Expenses	189.98
Maverik #469	Stevenson, Ronda	6/15/2023	Contingency Management	100.00
Maverik #469	Stevenson, Ronda	6/15/2023	Contingency Management	100.00
Maverik #469	Stevenson, Ronda	6/15/2023	Contingency Management	100.00
Wal-Mart #5234	Stevenson, Ronda	6/15/2023	Incentives - Employee	70.35
Smiths Food #4140	Stevenson, Ronda	6/15/2023	Incentives - Employee	19.03
Amzn Mktp Us Yx2h42vo3	Stevenson, Ronda	6/14/2023	Program Expenses	121.99
Hobby-Lobby #751	Stevenson, Ronda	6/6/2023	Contingency Management	300.00
Chick-Fil-A #02497	Stevenson, Ronda	6/6/2023	Contingency Management	450.00
Sq Dinosaur Park & St	Stevenson, Ronda	6/6/2023	Contingency Management	240.00
Sq Ogden Nature Cente	Stevenson, Ronda	6/6/2023	Contingency Management	150.00
Michaels Stores 2866	Stevenson, Ronda	6/6/2023	Contingency Management	150.00
Michaels Stores 2866	Stevenson, Ronda	6/6/2023	Contingency Management	150.00
Crumbl Ogden	Stevenson, Ronda	6/6/2023	Contingency Management	450.00
Pizza Hut 022546	Stevenson, Ronda	6/1/2023	Client Incentives	51.25
Henry Schein	Thornock, Tyson	6/13/2023	Pharmacy Cost Of Goods	21,893.76
Henry Schein	Thornock, Tyson	6/7/2023	Office Expense And Supplies	43.19
Henry Schein	Thornock, Tyson	5/31/2023	Pharmacy Cost Of Goods	12,771.36
Amzn Mktp Us Gl7u97x03	Toone, Cissy	6/15/2023	Food Service/Operating Supplie	28.09
Amazon.Com 6w43r1n73	Toone, Cissy	6/14/2023	Food	17.20
Ridley'S #1161	Toone, Cissy	6/7/2023	Activities	14.51
Amzn Mktp Us R91w44mj3	Wade, Heidi	6/29/2023	Office Expense And Supplies	16.08
Jelsco Awards & Signs	Wade, Heidi	6/23/2023	Activities	101.35
Amzn Mktp Us Cl2k867l3	Wade, Heidi	6/15/2023	Activities	30.02
Facebk 9mkenrbnc2	Wade, Heidi	6/14/2023	Promotional Expense	69.92
Adobe Acropo Subs	Wade, Heidi	6/12/2023	Subscriptions	21.44
Wm Supercenter #3789	Walke, Michelle	6/7/2023	A/R - Misc Fnd	94.72
American Red Cross	Walke, Michelle	6/2/2023	In State Training & Travel	37.00
Amzn Mktp Us Wh2ui5oo3	Wangsgard, Laura	6/14/2023	Office Expense And Supplies	426.85
Ogden Stamp Company	Wangsgard, Laura	6/12/2023	Office Expense And Supplies	136.45
Wal-Mart #1708	Wangsgard, Laura	5/31/2023	Patient Personal Care Expense	18.67
Wal-Mart #1708	Wangsgard, Laura	5/31/2023	Patient Personal Care Expense	235.32
Wm Supercenter #2921	Wangsgard, Laura	5/30/2023	Patient Personal Care Expense	(100.69)
Amzn Mktp Us V54g83ov3	Williams, Camille	6/30/2023	Incentives - Employee	31.08
Dnh Domain Hosting Srv	Williams, Summer	6/26/2023	A/R - Misc Fnd	67.99
Ogden School Foundatio	Williams, Summer	6/20/2023	A/R - Misc Fnd	1,000.00
Zurchers- Site 114 - R	Williams, Summer	6/12/2023	A/R - Misc Fnd	54.70
Usps Po 4964940220	Williams, Summer	6/6/2023	A/R - Misc Fnd	4.39
Amzn Mktp Us G51m079o3	Williams, Summer	6/6/2023	A/R - Misc Fnd	64.26
Dri Uprinting	Williams, Summer	6/6/2023	A/R - Misc Fnd	104.85

**Weber Human Services
Credit Card Purchases
June 2023**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #5234	Williams, Summer	6/5/2023	A/R - Misc Fnd	192.23
Zurchers- Site 114 - R	Williams, Summer	6/5/2023	A/R - Misc Fnd	14.68
Ssp Ycc Family Crisis	Williams, Summer	6/1/2023	A/R - Misc Fnd	190.00
Morganareachamber	Williams, Summer	6/1/2023	A/R - Misc Fnd	580.00
Amazon.Com Si8uz6qu3	Wilson, Stephanie	6/28/2023	Office Expense And Supplies	6.31
National Senior Co	Wilson, Stephanie	6/26/2023	Membership Fees	150.00
Amzn Mktp Us Si5lr4g73	Wilson, Stephanie	6/21/2023	Activities	60.15
Baudville Inc.	Wilson, Stephanie	6/20/2023	Activities	72.32
Baudville Inc.	Wilson, Stephanie	6/14/2023	Activities	45.15
Total June 2023				174,580.05

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

BILL TO:
Weber Human Services
attn: Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: R&R Partners
900 S Pavilion Ctr Dr #100
Las Vegas, NV 89144

Phone #: 801-645-7297
Fax #: trent@woolseyenterprise.com
Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4756	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: May 2, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. 5500-2862-2177 Sole Source	VENDOR	CONFIRMED BY:
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REMARKS:					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		FY23 Davis Mini-Grants Know Your Script Campaign SOP Funds for Bonneville CTC FY 2023 Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			\$50,000
					\$50,000.00

DATE RECEIVED: 6-28-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

Vohn Zsch
PROCUREMENT OFFICER

PURCHASE APPROVED BY: *J. D.*

CFO: _____

PURCHASING AGENT: *Matt Brown*

WHS BOARD CHAIR: *Robert A. Hunter*

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: R&R Partners
900 S Pavilion Ctr Dr #100
Las Vegas, NV 89144

BILL TO:
Weber Human Services
attn: Leann Povey
237 26th Street
Ogden, Utah 84401

Phone #: 702-228-0222
Fax #:
Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4760	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 20, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. **5500-2862-2171 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Prevention Race Signage - DABC -Bonneville CTC The <u>State of Utah</u> holds the contract with R&R for Parents Empowered. We are the pay-through for them for this campaign. <i>MA 3816</i> Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		13,578.00	\$ 13,578.00
					\$13,578.00

DATE RECEIVED: 6-30-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

Robert Taylor
PROCUREMENT OFFICER

PURCHASE APPROVED BY: *[Signature]*
CFO: _____
PURCHASING AGENT: *[Signature]*
WHS BOARD CHAIR: *[Signature]*

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

BILL TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: **Bach Harrison**
116 S 500 E
Salt Lake City, UT 84102




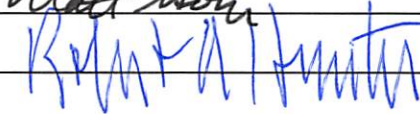
Phone #: **801-359-2064**
 Fax #:
 Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4762	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 21, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. 5502-2862-2171 Sole Source	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Evaluation of the Bonneville STOP grant through April 29, 2023 Evaluator services which included collection and evaluation for all required elements of STOP grant: report alcohol measures, creation of evaluation report, coalition evaluation support and activity evaluation support (e.g. evaluation of goal measures, workgroup development, environmental scan.) Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		5,000.00	\$ 5,000.00
					\$5,000.00

DATE RECEIVED: _____	PURCHASE APPROVED BY: 
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: _____
 PROCUREMENT OFFICER	PURCHASING AGENT: 
	WHS BOARD CHAIR: 
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent	



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

VENDOR: Washington Terrace City
 5249 South 400 East
 Washington Terrace 84405

BILL TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

Phone #: 801-395-8282
 Fax #:
 Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4763	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 21, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. **5500-2862-2179 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Drug Free Recreation - Sports and recreation equipment Provide items that will encourage family members to get outside and do things together as a family in our community. Flyer distribution describing healthy family bonding through recreation and promote anti-drug campaign. Also, the replenishment of recreation equipment that encourages outdoor activities and is branded to reduce drug use. Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		6,000.00	\$ 6,000.00
					\$6,000.00

DATE RECEIVED: 6-28-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

Nolan
 PROCUREMENT OFFICER

PURCHASE APPROVED BY: [Signature]

CFO: _____

PURCHASING AGENT: [Signature]

WHS BOARD CHAIR: [Signature]

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: Riverdale City Corp
4600 So Weber River Dr
Riverdale UT 84405

BILL TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

Phone #: 801-394-5541
Fax #: 801-399-5784
Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4764	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 21, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

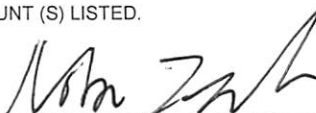
ACCOUNT NO. **5500-2862-2179 Sole Source** VENDOR CONFIRMED BY:


REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		PPC Grant Expenditures		5,000.00	\$ 5,000.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					\$5,000.00

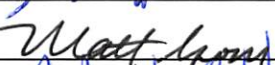
DATE RECEIVED: 6-28-23


I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.


PROCUREMENT OFFICER

PURCHASE APPROVED BY: 

CFO: _____

PURCHASING AGENT: 

WHS BOARD CHAIR: 

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Darin Carver
 237 26th Street
 Ogden, Utah 84401

VENDOR: The Unified Protocol Institute
 90 Waltham Street, Unit 3
 Boston, MA 02118

BILL TO:
 Weber Human Services
 Attn: Administration
 237 26th Street
 Ogden, Utah 84401

Phone #:
 Fax #:
 Attention: Jackie Bullis *0400-0000*

PURCHASE ORDER	
PURCHASE ORDER NO. 4765	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 23, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Darin Carver	

ACCOUNT NO. **5653-5000-0000** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Level I Training (introductory Virtual Workshop)		3,000.00	\$3,000.00
2	2	Level III Training		6,000.00	\$12,000.00
3	24	Consultation on Level II Training		250.00	\$6,000.00
4	7	Consultation on Workshop Delivery		250.00	\$1,750.00

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC

Quote #:

DATE RECEIVED: 6/26/23 PURCHASE APPROVED BY: *[Signature]* TOTAL \$22,750.00

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: *[Signature]*
 PURCHASING AGENT: *[Signature]*
 WHS BOARD CHAIR: *[Signature]*

[Signature]
 PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

BILL TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

VENDOR: R&R Partners
 900 S Pavilion Circle #100
 Las Vegas, NV 89144

Phone #: 702-228-0222
 Fax #:
 Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4766	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 28, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. **5600-2862-2179 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Path to Prevention 5k race T-shirt design, banners, promotional supplies, agency time, and press advisory. The State of Utah holds the contract with R&R for this campaign. Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		25,000.00	\$ 25,000.00
					\$25,000.00

DATE RECEIVED: 6-30-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

Nolan Zwick
 PROCUREMENT OFFICER

PURCHASE APPROVED BY: [Signature]
 CFO: _____
 PURCHASING AGENT: [Signature]
 WHS BOARD CHAIR: [Signature]

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Susannah Burt
 237 26th Street
 Ogden, Utah 84401

BILL TO:
 Weber Human Services
 Susannah Burt
 237 26th Street
 Ogden, Utah 84401

VENDOR: **Bach Harrison**
 116 S 500 E
 Salt Lake City, UT 84102

Phone #: **801-359-2064**
 Fax #:
 Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4767	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 29, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Susannah Burt Prevention Manager	

ACCOUNT NO. **5600-2860-2179 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		SHARP 2023 Incentive Overages and Extra Questions for Weber School District Amount is beyond \$3000 paid by the State for teacher/coordinator stipends and to match what is received by smaller districts. Bach Harrison holds the <u>State contract</u> which makes it sole source. Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		9,632.25	\$ 9,632.25
					\$ 9,632.25

DATE RECEIVED: 6-30-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

John F. [Signature]
 PROCUREMENT OFFICER

PURCHASE APPROVED BY: *[Signature]*
 CFO: _____
 PURCHASING AGENT: *[Signature]*
 WHS BOARD CHAIR: *[Signature]*

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services
Susannah Burt
237 26th Street
Ogden, Utah 84401

BILL TO:

Weber Human Services
Susannah Burt
237 26th Street
Ogden, Utah 84401

VENDOR: **United Way of North Utah**
2955 Harrison Blvd #201
Ogden, UT 84403

Phone #: **801-399-5584**
Fax #:
Attention: **rbates@uwnu.org**

PURCHASE ORDER	
PURCHASE ORDER NO. 4768	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 20, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Susannah Burt Prevention Manager	

ACCOUNT NO. **5600-2863-2177 Sole Source** VENDOR **CONFIRMED BY:**

REMARKS:					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		State Grant - SOP program expenses FY23 <i>Under MOU/contract with UWNu for Weber CTC</i>		20,300.00	\$ 20,300.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					\$20,300.00

DATE RECEIVED: 6-30-23

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

John Z...
PROCUREMENT OFFICER

PURCHASE APPROVED BY: *[Signature]*

CFO: _____

PURCHASING AGENT: *[Signature]*

WHS BOARD CHAIR: *[Signature]*

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Susannah Burt
 237 26th Street
 Ogden, Utah 84401

PURCHASE ORDER	
PURCHASE ORDER NO. 4769	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 28, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Susannah Burt Prevention Manager	

VENDOR: **R&R Partners**
900 S Pavilion Circle #100
Las Vegas, NV 89144

BILL TO:
 Weber Human Services
 Susannah Burt
 237 26th Street
 Ogden, Utah 84401

Phone #: **702-228-0222**
 Fax #:
 Attention:

ACCOUNT NO. **5600-2860-2177 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Ben Lomond High School Know Your Script Campaign - FY23 Weber Mini Grants The <u>State of Utah</u> holds the contract with R&R for this campaign. We are the pay-through for them. <i>MA3816</i> Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		50,000.00	\$ 50,000.00
					\$50,000.00

DATE RECEIVED: 6-30-23
 I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.
John Z...
 PROCUREMENT OFFICER

PURCHASE APPROVED BY: *[Signature]*
 CFO: _____
 PURCHASING AGENT: *[Signature]*
 WHS BOARD CHAIR: *[Signature]*

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700
 Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

PURCHASE ORDER	
PURCHASE ORDER NO. 4770	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 29, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

VENDOR: **Bach Harrison**
116 S 500 E
Salt Lake City, UT 84102

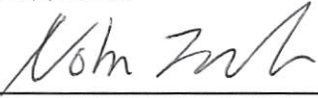
BILL TO:
 Weber Human Services
 Leann Povey
 237 26th Street
 Ogden, Utah 84401

Phone #: **801-359-2064**
 Fax #:
 Attention:

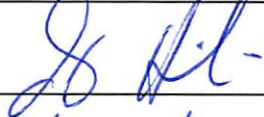

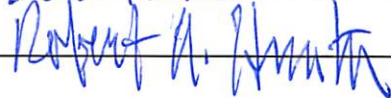
ACCOUNT NO. **5502-2862-2174 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Work performed as per the Scope of Work for the Evaluation of the Bonneville CTC Coalition Regular meetings with coalition staff to review coalition activities for the evaluation plan, presentation of 2022 Community Survey results, completion of required DFC reporting, updated Coalition Member survey, Youth Group recruitment, and monitoring coalition training surveys. 1/2 of total eval cost \$6250 With matching funds for 6 months \$3125 DFC contract for Bonneville CTC for services between Oct 2022 and March 2023 Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		6,250.00	\$ 6,250.00
					\$6,250.00

DATE RECEIVED: 6-30-23
 I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.


 PROCUREMENT OFFICER

PURCHASE APPROVED BY: 
 CFO: _____
 PURCHASING AGENT: 
 WHS BOARD CHAIR: 

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700
Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: **Bach Harrison**
116 S 500 E
Salt Lake City, UT 84102

BILL TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

Phone #: **801-359-2064**
Fax #:
Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4771	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 29, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. **5502-2862-2172 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Evaluation of the Health Department E-Cigarette grant. Focus groups held, transcription provided, data cleaned and analyzed, report developed, and presentation provided. Heath Department Grant Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		7,830.00	\$ 7,830.00
					\$7,830.00

DATE RECEIVED: 6-30-23

PURCHASE APPROVED BY: [Signature]

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: [Signature]

PURCHASING AGENT: [Signature]

[Signature]
PROCUREMENT OFFICER

WHS BOARD CHAIR: [Signature]

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

BILL TO:
Weber Human Services
Leann Povey
237 26th Street
Ogden, Utah 84401

VENDOR: **Bach Harrison**
116 S 500 E
Salt Lake City, UT 84102

Phone #: **801-359-2064**
Fax #:
Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4772	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 29, 2023	REQUISITION AGENT: Diana Saline
REQUEST OR DELIVER TO: Leann Povey Bonneville CTC	

ACCOUNT NO. **5502-2862-2179 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Bonneville PPC evaluation for services from Oct 2022 to March 2023 Interviews with Bonneville Cone principals, report preparation and presentation of results on how BCTC can strengthen and sustain the partnerships between the coalition and schools. PXP Contract Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC		6,250.00	\$ 6,250.00
					\$6,250.00

DATE RECEIVED: 10-30-23

PURCHASE APPROVED BY: [Signature]

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____

PURCHASING AGENT: [Signature]

WHS BOARD CHAIR: [Signature]

[Signature]
PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn:Darin Carver
237 26th Street
Ogden, Utah 84401

VENDOR: **Penguin Random House**
1745 Broadway
New York, NY 10019

BILL TO:
Weber Human Services
Attn:Administration
237 26th Street
Ogden, Utah 84401

Phone #:
 Fax #:
 Attention: creditinquiry@penguinrandomhouse.com

PURCHASE ORDER	
PURCHASE ORDER NO. 4773	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 30, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Darin Carver	

ACCOUNT NO. _____ VENDOR _____ CONFIRMED BY: _____

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Tom Insel Speaker Fees Sole Source-Had to use this vendor to get Tom Insel (Speaker) Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #:		7,500.00	\$7,500.00

DATE RECEIVED: 6-30-23 PURCHASE APPROVED BY: [Signature] TOTAL \$7,500.00

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: [Signature]
 PURCHASING AGENT: [Signature]
 WHS BOARD CHAIR: [Signature]

[Signature]
 PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn:Darin Carver
237 26th Street
Ogden, Utah 84401

BILL TO:
Weber Human Services
Attn:Administration
237 26th Street
Ogden, Utah 84401

VENDOR: **Penguin Random House**
1745 Broadway
New York, NY 10019

Phone #: _____
 Fax #: _____
 Attention: creditinquiry@penguinrandomhouse.com

PURCHASE ORDER	
PURCHASE ORDER NO.	4773-A PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER:	REQUISITION AGENT:
July 17, 2023	Shelly Gwynn
REQUEST OR DELIVER TO:	
Darin Carver	

ACCOUNT NO. **5653-0400-0000** VENDOR _____ CONFIRMED BY: _____

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Tom Insel -Remaining Speaker Fees		7,500.00	\$7,500.00
Sole Source-Had to use this vendor to get Tom Insel (Speaker)					
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					

DATE RECEIVED: _____	PURCHASE APPROVED BY: 	TOTAL	\$7,500.00
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: _____		
	PURCHASING AGENT: 		
PROCUREMENT OFFICER	WHS BOARD CHAIR: _____		
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent			



Phone: (801) 625-3601

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Travis Meyerhoffer

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Mountain Valley Mechanical, Inc.
1694 South 1100 West Suite A
Ogden, Utah 84404

Phone #: 801-392-6680

Fax #:

Attention: info@mvminc.co

PURCHASE ORDER	
PURCHASE ORDER NO. 4774	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: August 1, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

ACCOUNT NO. 5310-8900-0000	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Equipment & Materials: 951 Scroll Compressor		14,787.10	\$14,787.10
2	1	40 amp motor starter			
3	1	Filter drier			
4	1	Crane lift			
5	1	Labor			

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC

Quote #:

DATE RECEIVED: _____	PURCHASE APPROVED BY: <u><i>[Signature]</i></u>	TOTAL \$14,787.10
----------------------	---	--------------------------

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____

PURCHASING AGENT: *Travis Meyerhoffer* 8/1/23

WHS BOARD CHAIR: _____

Shelly Gwynn
PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent

4) Purchasing Agent



Phone: (801) 625-3601

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Kurt Kidman
 237 26th Street
 Ogden, Utah 84401

VENDOR: SHI
 3828 Pecana Trail
 Austin, TX 78749

BILL TO:
 Weber Human Services
 Attn: Administration
 237 26th Street
 Ogden, Utah 84401

Phone #:
 Fax #:
 Attention: william_jackson@shi.com

PURCHASE ORDER	
PURCHASE ORDER NO. 4775	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: August 1, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Kurt Kidman	

ACCOUNT NO. 5334-5094-0000 VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	300	Add On-Internal email protect		17.20	\$5,160.00
2	300	Cybergraph for SEG		24.39	\$7,317.00
3	300	Add on-Secure Messaging		11.00	\$3,300.00
4	300	Perimeter Defense Plan		21.89	\$6,567.00
5	300	Mimecast C1		18.24	\$5,472.00
6	300	Mimecast A1		32.81	\$9,843.00
7	1	Advanced Support		1,475.25	\$1,475.25

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC
 Quote #: 23713735

DATE RECEIVED: _____	PURCHASE APPROVED BY: <u><i>[Signature]</i></u>	TOTAL	<u>\$39,134.25</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: _____		
<u><i>[Signature]</i></u> PROCUREMENT OFFICER	PURCHASING AGENT: <u><i>Matt [unclear]</i></u> <u>8/1/23</u>		
	WHS BOARD CHAIR: _____		

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Jeremy Hirschi
237 26th Street
Ogden, Utah 84401

VENDOR: **Tony Divino of Riverdale**
777 West Riverdale Road
Ogden, Utah 84405

BILL TO:
Weber Human Services
Attn: Administration
237 26th Street
Ogden, Utah 84401

Phone #:
 Fax #:
 Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4776	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: August 7, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Jeremy Hirschi	

ACCOUNT NO. **1730-0000-0000** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	10	2023 bz4X XLE EV SUV's Tony Divino is on State Contract Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #:		40,389.00	\$403,890.00

DATE RECEIVED: _____ PURCHASE APPROVED BY: _____ TOTAL \$403,890.00

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____
 PURCHASING AGENT: Matt Brown
 WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Travis Meyerhoffer
 237 26th Street
 Ogden, Utah 84401

PURCHASE ORDER	
PURCHASE ORDER NO. 4777	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 1, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

VENDOR: **Abbey Carpet of Ogden**
 136 36th Street
 Ogden, Utah 84405

BILL TO:
 Weber Human Services
 Attn: Administration
 237 26th Street
 Ogden, Utah 84401

Phone #: **801-393-3355**
 Fax #:
 Attention: **Kent Nielsen**

ACCOUNT NO. 5490-8100-0000	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	remove old flooring, provide and install new: flooring, rubber base, carpet joiner, emboss floor, intsal glue down lvt and loose lay: Hartford <i>1st Floor Main bldg</i>		6,023.87	\$6,023.87

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC
 Quote #: ES300582

DATE RECEIVED: _____

PURCHASE APPROVED BY: *J.H.*

TOTAL \$6,023.87

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____

PURCHASING AGENT: *Matthew*

WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent

4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Travis Meyerhoffer
 237 26th Street
 Ogden, Utah 84401

VENDOR: Abbey Carpet of Ogden
 136 36th Street
 Ogden, Utah 84405

BILL TO:
 Weber Human Services
 Attn: Administration
 237 26th Street
 Ogden, Utah 84401

Phone #: 801-393-3355
 Fax #:
 Attention: Kent Nielsen

PURCHASE ORDER	
PURCHASE ORDER NO. 4778	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 1, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

ACCOUNT NO. 5490-8100-0000	VENDOR	CONFIRMED BY:
-----------------------------------	--------	---------------

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	remove old flooring, provide and install new: flooring, rubber base, carpet joiner, emboss floor, intsaall glue down lvt and loose lay: Hartford		10,234.73	\$10,234.73

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC
 Quote #: ES300570

DATE RECEIVED: _____	PURCHASE APPROVED BY: <u><i>J. D.</i></u>	TOTAL	<u>\$10,234.73</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: _____		
<u><i>Shelly Gwynn</i></u> PROCUREMENT OFFICER	PURCHASING AGENT: <u><i>Matthew</i></u>		
	WHS BOARD CHAIR: _____		

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Travis Meyerhoffer
 237 26th Street
 Ogden, Utah 84401

VENDOR: Abbey Carpet of Ogden
 136 36th Street
 Ogden, Utah 84405

BILL TO:
 Weber Human Services
 Attn: Administration
 237 26th Street
 Ogden, Utah 84401

Phone #: 801-393-3355
 Fax #:
 Attention: Kent Nielsen

PURCHASE ORDER	
PURCHASE ORDER NO. 4779	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: June 1, 2023	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

ACCOUNT NO. **5490-8100-0000** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	remove old flooring, provide and install new: flooring, rubber base, carpet joiner, emboss floor, intsaall glue down lvt and loose lay: Hartford <i>+ Mailroom (estimated) JH</i>		3,672.76	\$3,672.76 <i>\$6,000</i>

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC

Quote #: ES300572

DATE RECEIVED: _____

PURCHASE APPROVED BY: *[Signature]*

TOTAL ~~\$3,672.76~~

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____

9,672.76

PURCHASING AGENT: *[Signature]*

[Signature]
 PROCUREMENT OFFICER

WHS BOARD CHAIR: _____

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent

4) Purchasing Agent



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Executive Director

NATE CHECKETTS
Deputy Director

DAVID LITVACK
Deputy Director

TO: Weber County Area Agency on Aging

FROM: Cheryl Sharp, DHHS

DATE: July 11, 2023 (Effective Date of Amendment is July 1, 2023)

SUBJECT: State Fiscal Year 2024 Pass Through Contract Budget Amendment Memo

Contract # A03148

Amendment #9

The purpose of this contract amendment memo is to inform you of an increase to your Pass-Through Contract A03148 base budget amount (attached) for State Fiscal Year 2024. The Weber County Area Agency on Aging "AAA" contract will increase by \$2,242,528.00 for SFY 2024. The required local cash match is \$257,271.76 for SFY2024. The new contract total is \$9,151,625.00 for contract A01348 (2020-2025).

The changes to the contract are as follows:

1. Increase Older Americans Act "OAA" funding by \$1,962,928.00
2. Increase American Rescue Plan Act "ARPA" funding by \$279,600.00

Full Funding Report

Attached is the NEW detailed funding report for your AAA for State, Federal, and Local Dollars for SFY 2024. The full funding report includes both OAA funding and ARPA funding combined. Please reference the attached full funding report for service code breakdown, funding source breakdown and cash match requirements.

Cheryl Sharp
DHHS, Division of Aging and Adult Services
385-358-3558



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Executive Director

NATE CHECKETTS
Deputy Director

DAVID LITVACK
Deputy Director

TO: Weber County Area Agency on Aging

FROM: Cheryl Sharp, DHHS

DATE: July 11, 2023 (Effective Date of Amendment is July 1, 2023)

SUBJECT: State Fiscal Year 2023 Medicaid Aging Waiver Contract Budget Amendment Memo

Contract A03198

Amendment #5

The purpose of this contract amendment memo is to inform you of your Medicaid Aging Waiver budget for State Fiscal Year 2024. Listed below are the funding amounts for Weber County Area Agency on Aging for the Medicaid Aging Waiver contract A03198 for State Fiscal Year 2024, as:

Service Dollars	\$	511,500.00
Administration Dollars – Base Amount	\$	56,300.00
Administration Dollars – Discretionary Amount	\$	9,900.00
Total Administration	\$	66,200.00
Personal Assistant Fees “PA” (State funds only)	\$	400.00
Beginning Fiscal Year Slot Allotment		50

The total SFY24 maximum administrative service amount shall be \$66,200.00, maximum client service amount shall be \$511,500.00, maximum personal assistant fee shall be \$400.00 and the maximum slot allocation for client services is 50.

Please let me know if you have any questions.

Cheryl Sharp
DHHS, Division of Aging and Adult Services
385-358-3558

**AGREEMENT BETWEEN
EPISCOPAL MANAGEMENT CORPORATION OF OGDEN, INC. AND WEBER
HUMAN SERVICES
FOR THE PROVISION OF SERVICE COORDINATION**

This Agreement is made effective the 1st day of July 2023, by and between Episcopal Management Corporation of Ogden, Inc. (Danville Development) (hereinafter referred to as "owner") and Weber Human Services (hereinafter referred to as "WHS") with its principal place of business located at 237 26th Street, Ogden, Utah 84401.

WITNESSETH:

WHEREAS, the parties hereto are mutually desirous of affiliating to provide limited service coordination services for the residents of **UNION GARDENS**;

NOW THEREFORE, in consideration of the mutual promises and covenants contained hereafter, the parties agree as follows:

1. WHS shall assign a service coordinator to provide information and referral services to all residents in need of social services, such as evaluation of health, psychological and social needs, the development of an individually tailored plan for services and periodic review as needed by each qualifying service client. This will include ongoing monitoring of individual needs.
2. The service coordinator shall establish linkages with all community organizations such as the local area agency on aging, senior citizen centers, mental health, social services, food pantry, home health agencies, transportation and other service providing organizations.
3. The service coordinator will arrange a training each month for residents, families, and professional staff on program objectives, client rights, and service availability and procedures.
4. The service coordinator will provide required reporting to HUD or other appropriate agencies while still protecting client confidentiality and attend quarterly service/training meetings.
5. The service coordinator will assist clients in understanding their eligibility for programs in the community and provide assistance in linking them with those services.

6. WHS shall allow OWNER, their agents, and/or Federal auditors/program reviewers to have access to its records, including all financial records, for audit review and inspection upon request. All Agreement records on individuals receiving service coordination under this Agreement will be considered private, secured at the contract housing site and shall be released only as required by G.R.A.M.A. (Governmental Records Access Management Act).
7. WHS agrees to provide service coordinators who have appropriate education and experience in gerontology and care management. If any issues arise related to the service coordinator assigned to this particular location, WHS Human Resources Director and/or the Director of Aging Services will be contacted to make a good faith attempt to resolve any problems or issues.
8. WHS agrees to provide the outlined services to all clients without discrimination based upon race, creed, national origin, sex, age, or disability as set forth in Title VI of the Civil Rights Act.
9. OWNER agrees to pay WHS for services as follows:
 - A. Service Coordination rendered on an hourly basis, at the rate of \$32.77 per hour with a maximum of 30 per week or 1560 hours annually, which will include benefits when necessary.
 - B. Travel reimbursement at \$0.655 per mile for the service coordinator to travel to local trainings and meetings in any designated location.
 - C. OWNER agrees that monthly billings by WHS will be paid on/or before the 20th day of each month following the month that services are rendered.
10. OWNER agrees to provide on-site office space, telephone and needed office supplies.
11. Neither party may assign their obligations under this Agreement in whole or in part without the express written permission of the other party.
12. This Agreement shall be for a period of twelve (12) months commencing on the 1st day of July 2023 and terminating on the 30th day of June 2024. Either party may terminate this agreement at any time without cause by giving the other party (30) days written notice. Upon termination of this Agreement, all accounts and payments will be processed according to financial arrangements set forth herein for service rendered to date of termination.

13. In the event of default in any of the terms or provisions of this agreement, the defaulting party agrees to pay the non-defaulting party all costs of enforcing this agreement including reasonable attorneys' fees.
14. This Agreement shall be governed by the laws of the State of Utah.

IN WITNESS WHEREOF, the parties sign and cause this Agreement to be effective July 1, 2023.

Lisa M Jones 7/12/2023
OWNER Date

Nolan I Zarka 7/11/2023
WHS Date

**AMENDMENT TO THE MEDICAID SUBCONTRACT AGREEMENT
BY AND BETWEEN
WEBER HUMAN SERVICES
AND
IHC HEALTH SERVICES, INC., dba INTERMOUNTAIN MEDICAL GROUP**

This AMENDMENT is effective on the **FIRST DAY OF JULY 2023** ("Effective Date") and is made to amend the Medicaid Subcontract Agreement dated April 1, 2013, (hereinafter referred to as "Agreement") by and between **IHC HEALTH SERVICES, INC.**, a Utah nonprofit corporation, dba Intermountain Medical Group (hereinafter referred to as "CONTRACTOR"), and **WEBER HUMAN SERVICES** (hereinafter referred to as "WHS"). WHS and CONTRACTOR are collectively referred to as "the parties."

To the extent there is any conflict between the terms and conditions of the Agreement and those of this Amendment, the terms and conditions of this Amendment will prevail.

THE PARTIES AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

- I. **Section III., "CONTRACT PERIOD," of the Agreement is deleted in its entirety and replaced with the following SECTION III., "CONTRACT PERIOD," to extend the term of the Agreement.**

- III. CONTRACT PERIOD: This contract is effective April 1, 2013 and shall continue in effect until the earlier of June 30, 2025 or until terminated by either party.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized representatives effective as of the day and year first written above.

IHC HEALTH SERVICES, INC.,
dba INTERMOUNTAIN MEDICAL GROUP

WEBER HUMAN SERVICES

By: 
Mary Milliner
Vice President, Payer Contracting

By: _____
Robert A. Hunter
WHS Board Chair

Date: Jul 7, 2023

Date: _____



UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114
288 North 1460 West, Salt Lake City, Utah 84116

2109003

Department Log Number

1. **CONTRACT NAME:** The name of this contract is Prepaid Mental Health Plan Weber Human Services SFY22-26 Amendment 3.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and WEBER HUMAN SERVICES (CONTRACTOR).

PAYMENT ADDRESS

WEBER HUMAN SERVICES
237 26th Street
Ogden UT, 84401-9946

MAILING ADDRESS

WEBER HUMAN SERVICES
237 26th Street
Ogden UT, 84401-9946

Vendor ID: VC0000105454

Commodity Code: 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** New Attachments B, C, D, and E, effective 7/1/2023, are replacing Attachments B, C, D, and E, which were effective 7/1/2022.

4. **CHANGES TO CONTRACT:**

1. New Attachments B, C, D, and E, effective 7/1/2023, are replacing Attachments B, C, D, and E, which were effective 7/1/2022. New Attachment B, effective 7/1/2023, is replacing Attachment B, which was effective 7/1/2022. The amended Attachment B contains minor wording changes and clarifications.

2. New Attachment C, effective 7/1/2023, is replacing Attachment C, which was effective 7/1/2022. The amended Attachment C contains minor wording changes and clarifications.

3. New Attachment D, effective 7/1/2023, is replacing Attachment D, which was effective 7/1/2022. The amended Attachment D contains minor wording changes.

4. New attachment E, effective 7/1/2023, is replacing Attachment E, which was effective 7/1/2022. The amended Attachment E contains SFY2024 rates and minor clarifications.

All other conditions and terms in the original contract and previous amendments remain the same.

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 07/01/2023.

6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**

- A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health & Human Services and WEBER HUMAN SERVICES, Log # 2109003

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Robert A. Hunter Date
Chairman, Board of
Directors

By: _____
Tracy S. Gruber Date
Executive Director, Department
of Health & Human Services

MEMORANDUM OF UNDERSTANDING

Between

Weber Human Services, Fremont5 CTC

This Memorandum of Understanding (MOU) sets forth the terms of understanding between **Weber Human Services (WHS)**, a Local Substance Abuse Authority (LSAA), and **Fremont5 CTC**, whose fiscal agent is **Weber Human Services**. The intent of this strategic collaboration is to ensure progress toward meeting the targeted Goals of the Coalition, in accordance with the Office of Substance Abuse and Mental Health (OSUMH) Directives assigned to Weber Human Services, and as outlined in the Description of Service section below. Funds and services will be dispersed from WHS to Fremont 5 CTC as outlined in the Description of Service section to support and sustain the coalition and its efforts, including programming, strategies, and policies in the Fremont High School Cone area. The Fremont High School Cone includes communities feeding into the Fremont High School, primarily the cities of Farr West, Hooper, Marriott-Slaterville, Plain City, West Haven, and the unincorporated areas of Taylor, West Weber, and Warren.

Mission of Weber Human Services

It is the mission of Weber Human Services to provide high quality, accessible, cost effective human services to the residents of Weber and Morgan Counties.

Mission of Coalition

The mission of Fremont5 CTC is to create a healthy environment for the communities within the Fremont High School boundaries, including Farr West, Hooper, Marriott-Slaterville, Plain City, West Haven, and the unincorporated areas of Taylor, West Weber, and Warren. We aim to do this by using evidence based prevention science strategies to advocate for healthy lifestyles and habits, promote responsible and involved citizenship, and encourage lifelong learning.

Purpose

This agreement is intended to outline the roles and responsibilities between **Weber Human Services and Fremont5 CTC**. The partnership is intended to increase the capacity for evidence-based substance use prevention services, programs, and strategies in the Fremont 5 CTC service area.

Implementation

This agreement will define relationships and outline details of areas for cooperation between **Weber Human Services and the Fremont5 CTC**. It is the intent that this collaborative effort ensures that specified activities will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding.

Description of Service

Weber Human Services will:

- Pass through funding awarded to Fremont5 CTC by state as appropriate, including but not limited to all funding allocated to Fremont5 CTC on the annual allocation letter.
- Distribute annual disbursement of up to \$5,000 (non-match) to the coalition as long as funding is available.
- Provide in-kind match via staff time, classes, educational materials, messaging, campaigns, training, technical assistance, and other applicable resources as in-kind match is available.
- Pay appropriate invoices received from Fremont5 CTC within 60 days of receipt.
- Minimize costs incurred for evidence-based training/conferences in coalition models, curriculum and other policies, programs and/or strategies provided by WHS and/or OSUMH.
- Provide Coalition Coaching to coordinators once per month (or as needed) with the Coalition Coach and other prevention staff as needed.
- Ensure CTC training and technical assistance to the CTC coordinator begins within 60 days of coordinator hire date and proceeding as outlined in the CTC planning model found at www.communitiesthatcare.net.
- Provide monitoring for the CTC Coordinator's performance to ensure fidelity to the CTC program guidelines.
- Work with CTC Coordinator to support them in meeting grant and other requirements and help ensure reporting is completed in a timely manner and in accordance with funder requirements.
- Provide a Weber Human Services representative on the Key Leader Board and the Community Board.
- All communication for coalition efforts or training that comes through the LSAA shall be passed along to the coalition coordinator(s) in a timely manner. Including but not limited to:
 - Utah Prevention Coalition Association communication
 - Utah Prevention Network communication
 - Applicable communication from OSUMH/OHPP
 - Utah Prevention Advisory Council communication
 - Grant opportunities

Fremont5 CTC will:

- Maintain fidelity to the CTC model by prioritizing the Milestones & Benchmarks.
- Work closely with the LSAA prevention coordinator and/or CTC Coach to ensure CTC is implemented with fidelity. Milestones and Benchmarks will be updated on a quarterly basis, and shared with CTC Coach.
- Meet regularly (at least once per month) to ensure that the coalition progresses through the phases of the CTC process and is able to implement strategies according to its action plan.
- Ensure Coalition Coordinator(s) attends all necessary training and conferences as applicable and required by the LSAA or other grant requirements (Bryce Coalition Summit, CADCA, NPN, Fall Conference, etc.) and seeks ways to provide opportunities for coalition members to access this training as well.
- The CTC Coordinators shall be certified in the Substance Abuse Prevention Specialist Training and CTC Facilitators training within one year of the coordinator's start date; and will recertify as necessary.
- Submit monthly data into the DUGS system within 45 days of the provided service.
- Submit the coalition's annual action/strategic plan to WHS by March 31 of each year for the upcoming fiscal year (FY runs July through June).
- Partner in recruiting, promoting, and managing logistics for evidence based trainings and programs
- Submit documents to stay in compliance with state funding requirements
 - Annual progress reports, due November 10 (subject to change by the state) of each year to the LSAA that shall include progress reports on the phases of CTC implementation and the progress of the coalition for the annual site visit
 - Discretionary funding reports
 - Items to be determined by funding pass through
- Seek to obtain funding from a variety of sources, including writing for grants, to ensure revenue to support the coalition annual budget and sustain the coalition's work
- Prepare and submit all grant progress reports
- Create, approve, and partner in the management of grant budgets in compliance with grant requirements.
- Provide copies of all required documents to WHS as requested.
- Seek prior approval for expenses outside of the defined budget before they occur, excluding expenses less than \$100, from the Coalition Community Board and Key Leaders.
- Be responsible for liabilities arising out of its program and coalition work and its interaction with program participants and volunteers.
- The CTC Coordinator and the Coalition Chair will negotiate and make recommendations for contracts

Terms of Agreement:

This agreement begins July 1, 2023 and is in effect until terminated by mutual agreement. All parties must allow at least 90 days notice before termination of this agreement. The partnership Agreement shall be reviewed on an annual basis within the first quarter of the state fiscal year (July-Sept). At the time of review, changes may be suggested and must be mutually approved by all signing parties. All parties mutually agree to abide by all applicable federal and state anti-discrimination statutes, regulations, policies, and procedures. This agreement shall be subject to all applicable provisions of state and federal law and regulations related to the delivery and funding of grant activities.

I have read this agreement and agree to abide by it to the best of my ability.

Print Name: _____ Signature: _____ Date: _____

Organization: **Weber Human Services** Title: _____

Print Name: _____ Signature: _____ Date: _____

Organization: **Fremont5 CTC** Title: Key Leader Chair_____

Print Name: _____ Signature: _____ Date: _____

Organization: **Fremont5 CTC** Title: Coalition Coordinator_____

MEMORANDUM OF UNDERSTANDING

Between

Weber Human Services, Roy Communities That Care, and Ogden-Weber Community Action Partnership

This Memorandum of Understanding (MOU) sets forth the terms of understanding between **Weber Human Services (WHS)**, a Local Substance Abuse Authority (LSAA), and **Roy Communities That Care (Roy CTC)**, whose fiscal agent is **Ogden-Weber Community Action Partnership (OWCAP)**. The intent of this strategic collaboration is to ensure progress toward meeting the targeted Goals of the Coalition, in accordance with the Office of Substance Abuse and Mental Health (OSUMH) Directives assigned to Weber Human Services, and as outlined in the Description of Service section below. Funds and services will be dispersed from WHS to OWCAP as outlined in the Description of Service section to support and sustain the coalition and its efforts, including programming, strategies, and policies in the Roy High Cone. The Roy High Cone includes communities feeding into Roy High School, primarily the cities of Roy and West Haven.

Hereafter, Coalition refers to Roy CTC; and Fiscal Agent refers to OWCAP.

Mission of Weber Human Services

It is the mission of Weber Human Services to provide high quality, accessible, cost-effective human services to the residents of Weber and Morgan Counties.

Mission of Roy CTC Coalition

“To achieve community level change by creating a healthy community that supports youth substance misuse prevention efforts by addressing risk factors and promoting protective factors specific to Roy Cone Youth.”

Mission of Ogden Weber Community Action Project (OWCAP)

“To elevate individuals, families, and communities of Weber County by improving self-sufficiency through services and collaboration.”

Purpose

This agreement is intended to outline the roles and responsibilities between **Weber Human Services, Roy CTC, and OWCAP**. The partnership is intended to increase the capacity for evidence-based substance use prevention services, programs, and strategies in the COALITION service area.

Implementation

This agreement will define relationships and outline details of areas for cooperation between **Weber Human Services, the coalition, and FISCAL AGENT**. It is the intent that this collaborative effort ensures that specified activities will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding.

Description of Service

Weber Human Services will:

- Pass through funding awarded to COALITION by state as appropriate, including but not limited to all funding allocated to COALITION on the annual allocation letter.
- Distribute annual disbursement of up to \$5,000 (non-match) to the coalition as long as funding is available.
- Provide in-kind match via staff time, classes, educational materials, messaging, campaigns, training, technical assistance, and other applicable resources as in-kind match is available.
- Pay appropriate invoices received from COALITION/FISCAL AGENT within 60 days of receipt.
- Minimize costs incurred for evidence-based training/conferences in coalition models, curriculum and other policies, programs and/or strategies provided by WHS and/or OSUMH.
- Provide Coalition Coaching to coordinators once per month (or as needed) with the Coalition Coach and other prevention staff as needed.
- Ensure CTC training and technical assistance to the CTC coordinator begins within 60 days of coordinator hire date and proceeding as outlined in the CTC planning model found at www.communitiesthatcare.net.
- Provide monitoring for the CTC Coordinator's performance to ensure fidelity to the CTC program guidelines.
- Work with CTC Coordinator to support them in meeting grant and other requirements and help ensure reporting is completed in a timely manner and in accordance with funder requirements.
- Provide a Weber Human Services representative on the Key Leader Board and the Community Board.
- All communication for coalition efforts or training that comes through the LSAA shall be passed along to the coalition coordinator(s) in a timely manner. Including but not limited to:
 - Utah Prevention Coalition Association communication
 - Utah Prevention Network communication

- Applicable communication from OSUMH/OHPP
- Utah Prevention Advisory Council communication
- Grant opportunities

Coalition will:

- Maintain fidelity to the CTC model by prioritizing the Milestones & Benchmarks.
- Work closely with the LSAA prevention coordinator and/or CTC Coach to ensure CTC is implemented with fidelity. Milestones and Benchmarks will be updated on a quarterly basis, and shared with CTC Coach
- Meet regularly (at least once per month) to ensure that the coalition progresses through the phases of the CTC process and is able to implement strategies according to its action plan.
- Ensure Coalition Coordinator(s) attends all necessary training and conferences as applicable and required by the LSAA or other grant requirements (Bryce Coalition Summit, CADCA, NPN, Fall Conference, etc.) and seeks ways to provide opportunities for coalition members to access this training as well.
- The CTC Coordinators shall be certified in the Substance Abuse Prevention Specialist Training and CTC Facilitators training within one year of the coordinator's start date; and will recertify as necessary.
- Submit monthly data into the DUGS system within 45 days of the provided service.
- Submit the coalition's annual action/strategic plan to WHS by March 31 of each year for the upcoming fiscal year (FY runs July through June).
- Partner in recruiting, promoting, and managing logistics for evidence-based trainings and programs.
- Submit documents to stay in compliance with state funding requirements
 - Annual progress reports, due November 10 (subject to change by the state) of each year to the LSAA that shall include progress reports on the phases of CTC implementation and the progress of the coalition for the annual site visit
 - Discretionary funding reports
 - Items to be determined by funding pass through
- Participate in reviewing the expenditure reports generated by FISCAL AGENT for all coalition funding sources.
- Seek to obtain funding from a variety of sources, including writing for grants, to ensure revenue to support the coalition annual budget and sustain the coalition's work.
- Prepare and submit all grant progress reports.
- Create, approve, and partner in the management of grant budgets in compliance with grant requirements.
- Provide copies of all required documents to FISCAL AGENT and WHS as requested.

- Seek prior approval for expenses outside of the defined budget before they occur, excluding expenses less than \$100, from the Coalition Community Board, Key Leaders, and the Fiscal Agent.
- Be responsible for liabilities arising out of its program and coalition work and its interaction with program participants and volunteers.
- Negotiate and make recommendations for contracts -- and provide them to OWCAP for review and approval before signing.

FISCAL AGENT will:

- Employ a staff person as the CTC Coordinator, and a part-time staff person as the CTC Co-Coordinator to implement the CTC process, as funding permits.
- Provide fiscal oversight and help the CTC Coordinator to manage and develop expense reports on all funding designated or granted to the coalition.
- Support the Coordinator and Co-Coordinator in Professional Development opportunities.
- Provide the coalition staff with office space.
- Compile financial reports on a mutually agreed upon schedule and provide them to the coalition.
- Provide accounting services to prepare and distribute payroll, pay invoices, prepare and submit the appropriate forms for employment, wages and payroll taxes on behalf of the coalition.
- Support and collaborate with the Coalition Coordinator in setting goals and objectives for employees and monitoring them through performance software.
- Negotiate and/or bid contracts with the CTC coalition as requested.
- Review and approve contracts before they are executed.
- Maintain all records pertaining to costs and expenses to reflect costs of labor, materials, equipment, supplies, services, and other costs and expenses when reimbursement is claimed or payment is made and share information with the coalition in quarterly reports or upon a mutually agreed upon schedule.
- Obtain Workman's Compensation Insurance and liability coverage for the CTC Coordinators.

Terms of Agreement:

This agreement begins July 1, 2023 and is in effect until terminated by mutual agreement. All parties must allow at least 90 days notice before termination of this agreement. The partnership Agreement shall be reviewed on an annual basis within the first quarter of the state fiscal year (July-Sept). At the time of review, changes may be suggested and must be mutually approved by all signing parties. All parties mutually agree to abide by all applicable federal and state anti-

discrimination statutes, regulations, policies, and procedures. This agreement shall be subject to all applicable provisions of state and federal law and regulations related to the delivery and funding of grant activities.

I have read this agreement and agree to abide by it to the best of my ability.

Print Name: _____ Signature: _____ Date: _____

Organization: **Weber Human Services** Title: _____

Print Name: _____ Signature: _____ Date: _____

Organization: **Ogden Weber Community Action Partnership** Title: Executive Director

Print Name: _____ Signature: _____ Date: _____

Organization: **Roy CTC** Title: Coalition Coordinator

Agreement #A05-2023

**INTERLOCAL COOPERATION AGREEMENT BETWEEN WEBER
HUMAN SERVICES AND NORTH OGDEN CITY FOR
SERVICES TO THE NORTHVIEW SENIOR CENTER**

This Agreement is made pursuant to the provisions of the Interlocal Cooperation Act, U.C.A. 11-13-1 and by and between North Ogden City a municipal Corporation of the State of Utah, hereinafter called the "City", and Weber Human Services, a political subdivision of the State of Utah, hereinafter called "WHS".

WITNESSETH

WHEREAS, the Utah Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953 as amended, permits local governmental units to make the most efficient use of their powers to provide the benefit of economy of scale, and authorizes public agencies of the State of Utah to enter into agreements one with another for the purpose of exercising on a joint and cooperative basis any powers, privileges and authority exercised or capable of being exercised by such public agencies; and

WHEREAS, the City owns the real estate on which there is located the Northview Senior Center; and

WHEREAS, WHS desires to work with City to provide services to the senior citizens of North Ogden City and Weber County, which services shall include health, social, nutritional, educational and transportation programs and activities for older individuals:

NOW THEREFORE, the parties agree with one another as follows:

**ARTICLE ONE
TERM**

This Agreement shall be for a period of twelve (12) months commencing **1 July 2023, and ending 30 June 2024**, if approved by appropriate resolution of each party. This agreement may be terminated at any time by either party upon six (6) months prior written notice to the other party.

**ARTICLE TWO
PURPOSE**

The purpose of this Agreement is for providing adequate facilities and services to meet the needs of the senior citizens in the northern part of Weber County.

**ARTICLE THREE
SERVICES**

A. PROVIDED BY WHS - WHS through its Aging Programs will provide services to the senior citizens of North Ogden City and Weber County pursuant to the Older Americans Act, as follows:

1. Transportation - WHS shall provide transportation as mandated by the Older Americans Act through "The Ride". This service will be for the purpose of transporting senior citizens for medical, shopping and senior center activities subject to funding limitations.
2. Reports - WHS shall provide for the reporting of statistical information pursuant to federal and state reporting guidelines for services provided to senior citizens in Weber/Morgan area subject to funding limitations.
3. Health Related Services - WHS shall provide disease prevention and health promotion services which may include Health Risk Assessments, Health Screening, Nutrition Counseling and Education, Health Promotion Programs, Physical Fitness Programs, Home Injury Control Programs, Mental Health Screening and Education Programs, Preventive Health Programs, Social Services and Follow-up Health Services subject to funding limitations.
4. Outreach Information - WHS shall provide outreach information and assistance linking senior citizens with community support resources pursuant to the requirements of the Older Americans Act subject to funding limitations.
5. Nutritional Services - WHS shall provide at least one hot meal per day in a congregate meal setting for at least five (5) days a week excluding state and national holidays. This meal will contain at least one-third of the recommended daily allowances required by the National Nutrition Board subject to funding limitations.
6. Legal Assistance - WHS shall provide legal assistance pursuant to the requirements of the Older Americans Act subject to funding limitations.

B. SERVICES PROVIDED BY CITY - The City does not provide any senior services, but allows for non-profit groups to utilize the facility for their senior related activities at no cost. Use of the building located at 485 E. 2550 N. for the purposes of services identified in Article Three subsection A by WHS.

**ARTICLE FOUR
COST AND EXPENSE ALLOCATION AGREEMENT**

- A. WHS agrees to pay for:
1. Fifty percent (50%) of the director's salary, including benefits.
 2. Nutrition program costs.
 3. Cost of kitchen help, serving equipment and meals.
 4. Costs associated with transportation programs.
 5. Health promotion costs.
 6. Outreach information costs.
 7. The cost of office equipment, and supplies.
 8. Telephone expenses of fifty percent (50%) of the telephone expenses.
- B. City shall pay for:
1. Fifty percent (50%) of the director's salary including benefits. The City agrees that the director shall be an employee of WHS.
 2. Remaining costs of telephone expenses.
 3. All costs relating to interior and exterior building maintenance and repair, including landscape maintenance. City shall also pay for and be responsible for snow removal.
 4. All costs of utilities except telephone expenses which shall be paid as specified above.
 5. No other costs shall be covered by the City unless specifically agreed to in writing.
- C. Users including North View Senior Citizens Board shall collect and keep their own revenues and pay for:
1. All costs related to individual group Educational Activities.
 2. All costs related to individual group Recreational Activities.
 3. All costs related to individual group Social Activities.
 4. All Special Supplies including but not limited to ceramics, porcelain, paints, etc.
- D. City shall pay WHS on a semi-annual basis for its share of documented costs accrued pursuant to this Agreement. Payment shall be made by the tenth of the month following the end of the billing cycle in which such costs have accrued.
- E. Each entity shall procure all items necessary to provide the services outlined in this agreement. Such property shall remain the property of the respective entity. All real and personal property, purchased or maintained by the respective parties as herein agreed, shall remain the sole and exclusive property of the party bearing the cost

thereof, but may be used, held and disposed of by either party as necessary to fulfill the purposes of this Agreement.

- F. Each entity is responsible for its own budget.
- G. At the termination of this Agreement each entity shall receive back all property purchased or donated to their specific organization.

**ARTICLE FIVE
ALLOCATION OF DONATED REVENUES**

- A. WHS shall receive all donated revenues related to programs conducted pursuant to the Older Americans Act including but not limited to transportation and meal programs.
- B. City shall receive some donated revenues which shall be used in accordance with the stipulations placed upon the donation.
- C. North View Senior Citizens Board shall receive donated revenues related to social, recreational and educational programs implemented through them or in accordance with stipulations placed on the donation.

**ARTICLE SIX
INSURANCE**

The City, at its own cost and expense, will insure the building including fixtures against fire with such additional coverage as the City may elect to procure. WHS shall secure and maintain liability insurance at a minimum of \$3,000,000 per occurrence, and which cover the City against claims that may arise from programs and services offered by WHS and individuals who come to the senior center for the WHS programs and services.

**ARTICLE SEVEN
TAXES**

The City shall pay any real estate tax assessments on the Center.

**ARTICLE EIGHT
ADA COMPLIANCE**

The City agrees to ensure that the Center complies with the provisions of the Americans with Disabilities Act and regulations promulgated thereunder.

**ARTICLE NINE
INDEMNIFICATION**

Each of the parties to this Agreement agrees to hold harmless and indemnify the other party for

the wrongful or negligent acts of their respective employees, agents, volunteers and invitees against any and all liabilities, claims, damages, actions, suits, proceedings, costs and expenses including reasonable counsel fees and expenses of investigation, which arise by reason of any accidents, damages, injuries (including injuries resulting in death) either to persons or property or both; provided, however, that in no event shall the indemnification obligation of either party hereunder exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or similar provision in effect at the time judgement is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. In no event shall this section be construed with respect to third parties as a waiver of any governmental immunity to which the parties are otherwise entitled.

ARTICLE TEN ADMINISTRATION

The City and WHS do not intend and do not create any separate legal entity to provide for the administration of this Agreement. This Agreement shall be administered by the governing bodies of each party and each party shall appoint one person as an administrative contact to facilitate the performance of this Agreement. The City Administrator/Manager shall serve as the administrator of this Agreement on behalf of the City. The Director of WHS or his/her designee shall serve as administrator of this Agreement on behalf of WHS.

ARTICLE ELEVEN NORTHVIEW SENIOR CENTER DIRECTOR

- A. The Northview Senior Center Director shall be an employee of WHS. When the position of Director of the Northview Senior Center becomes vacant, a new Director shall be selected through a screening process in accordance with the Personnel Policies and Procedures adopted by WHS and with the concurrence of the North Ogden City Administrator/Manager. The City shall be allowed to appoint one individual to any committee formed for the hiring, firing, or changes to compensation for the director's position. Each entity shall have an equal vote in the ultimate decision and recommendation on the hiring, firing, and salary changes.
- B. The City shall bear no liability for direct payment of the salary or benefits of the Director, nor shall the City assume any liability with respect to the employment or supervision of the Director except as provided for in this Agreement.

ARTICLE TWELVE AMENDMENT

The Interlocal Agreement may be changed, modified or amended by written agreement of City and WHS, upon adoption of an appropriate resolution by each party.

ARTICLE THIRTEEN

GOVERNING LAW

This Agreement shall be governed and construed by the laws of the State of Utah.

**ARTICLE FOURTEEN
ENTIRE AGREEMENT**

This Agreement shall constitute the entire agreement between the City and WHS and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party.

**ARTICLE FIFTEEN
PARAGRAPH HEADINGS**

Titles to paragraphs in this Agreement are solely for the convenience of the parties and should not be used to explain, modify, simplify or aid in the interpretation of the provisions of this Agreement.

Dated this 5th day of July, 2023

North Ogden City

BY *[Signature]*
Mayor, North Ogden City

BY _____
Chair, WHS Board of Directors

ATTEST:
[Signature]
Approved as to form
North Ogden City Attorney

Approved as to form
WHS Legal Counsel

ATTEST:

[Signature]
Deputy City Recorder

Secretary



RESOLUTION NO. _____

**RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN
NORTH OGDEN CITY AND WEBER HUMAN SERVICES
TO PROVIDE SENIOR SERVICES**

WHEREAS, the Utah Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953 as amended, permits governmental units to enter into Agreements with one another for the purpose of exercising on a joint and cooperative basis powers and privileges that will benefit their citizens and make the most efficient use of their resources; and

WHEREAS, Title 11, Chapter 13, Utah Code Annotated 1953 as amended, requires that governing bodies of governmental units adopt resolutions approving Interlocal Agreements before such Agreements may become effective; and

WHEREAS, North Ogden City and Weber Human Services have negotiated an Agreement for the purpose of providing Senior Services;

NOW THEREFORE, the Board of Directors of Weber Human Services hereby resolves to enter into an Interlocal Agreement with North Ogden City for the purposes authorized in the attached Interlocal Agreement, and the Interlocal Agreement is hereby approved. The Board of Directors is authorized and directed to execute the Interlocal Agreement for and on behalf of Weber Human Services.

Dated this _____ day of _____,

CHAIRMAN, BOARD OF DIRECTORS

AGREEMENT BETWEEN WEBER HUMAN SERVICES AND

Renew Home Health

**FOR THE PROVISION OF
HOME AND COMMUNITY BASED SERVICES**

This Agreement made by and between Weber Human Services, an Interlocal Entity and political subdivision of the State of Utah, hereinafter referred to as "WHS" and RENEW HOME HEALTH, hereinafter referred to as "Provider."

RECITALS

WHEREAS, the parties hereto desire to affiliate in providing home and community based services to the adults (age 18 or over) of Weber and Morgan Counties; and

WHEREAS, the parties hereto have determined that the provisions of this agreement are mutually beneficial to both;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, WHS and Provider hereby agree and undertake as follows:

**SECTION ONE
CONTRACT PERIOD**

The terms of this Agreement will be for a period of 24 months commencing on the 1st day of July, 2023, and terminating on the 30th day of June, 2025 unless terminated sooner by either party, which termination may be without cause by giving 30 days written notice to other party.

**SECTION TWO
AUTHORIZED SERVICES**

- A. Services provided directly to clients as part of this contract will be limited to those described in the approved Home and Community Based Services Schedule of Services and Rates (Attachment A) and authorized in advance by WHS case managers using the Home and Community Based Services Service Order (Attachments A and B hereby incorporated into this Agreement and made a part hereof).
- B. Provider will notify WHS case manager within 24 hours of any changes in clients' medical, psycho-social, or service needs observed or reported by the direct service worker or client.
- C. Provider will participate in case consultations at least quarterly with WHS workers to review each client's status and the appropriateness of services being provided and planned.

- D. Home and Community Based Services Service Orders from WHS case managers to Providers may be arranged, modified or canceled in writing at least one week prior to a scheduled service at the discretion of either party in the best interest of the client or if the Provider is unable to provide the service.

**SECTION THREE
PAYMENT FOR SERVICES**

- A. WHS will pay Provider for authorized services as approved and described in this Section.
- B. Provider will request payment for authorized services in accordance with this contract by submitting itemized requests for payment within 10 calendar days after the end of each month following the provision of services.
- C. Provider's request for payment is subject to review and adjustment before and after payment is made if WHS and provider agree that the requested payment is in error.
- D. Provider is responsible for verifying the hours of service provided and submitting the proper request for payment for services rendered each month. Requests which are not adequately verified will be returned to provider for correction before payment will be made.
- E. Provider's request for payment shall include the following information:
 - 1. Names of authorized recipients of services and identifying number if applicable;
 - 2. Type of service provided using terminology of the contract;
 - 3. Dates services were provided to clients;
 - 4. Units of service received by clients;
 - 5. Units or hourly rates of reimbursement by unit of service;
 - 6. Total cost of service per client per month;
 - 7. Total cost of all services provided to Program.
- F. Provider will support all claims with Aide notes for each contact which include items E.1 through E.7 above plus the signatures of both the direct service worker and the client receiving the service.
- G. Provider is responsible for notifying WHS regarding other sources of payment for client's services, such as Medicare or Medicaid, and will not request reimbursement from any other source for services requested under this contract. Any payments or donations received by Provider as a result of providing authorized services will be forwarded to WHS, recorded according to the provisions given in section 4 A, and made available for audit purposes to WHS.

**SECTION FOUR
RECORDS**

- A. Provider will maintain such records and accounts, including service orders, aide notes, property, personnel and financial records, as is deemed necessary to WHS and Provider, to assure a proper accounting of all funds paid for the performance of the agreement. Upon written request, records will be made available for audit purposes to WHS and other authorized entities requiring such records. Records will be retained by Provider for at least three (3) years or as required by law or regulation after the expiration of the agreement or longer if required by law or regulation.

- B. It is mutually agreed that all information regarding recipients of services under this contract will be confidential and private in compliance with Government Records Act of the State of Utah as well as the applicable privacy laws and regulations promulgated by the United States. Publication of any information that would identify a particular recipient of service is prohibited.

**SECTION FIVE
ASSURANCES**

- A. Provider will comply with all federal, state, and local laws, rules, regulations and ordinances for services provided under this agreement for the full duration of this agreement including those provisions which are required by the State of Utah which are more fully specified in Attachment A to this Agreement which is incorporated and made part hereof by this reference.

- B. Provider will submit to WHS a copy of applicable certifications and licensing assuring that provider has been certified and licensed and providing services in the State of Utah for a period not less than one year's duration.

- C. Provider will not use funds provided under this agreement to match any county, state, or federal funding program unless WHS is notified and gives written approval in advance.

**SECTION SIX
INSURANCE**

- A. Provider will secure and maintain insurance from an insurance company authorized to write insurance in the State of Utah as will protect itself and its subcontractors from extended coverage losses and from claims for bodily injury, malpractice, death, or property damage which may arise from operations under this contract; a copy of this coverage shall be submitted to WHS for inclusion in the provider's file. Each policy must contain a clause providing that it will not be canceled by the insurance company without thirty (30) days written notice to

WHS of the intention to cancel. Provider will not commence work under this contract until it has obtained all insurance required under this paragraph and will have filed the certificate of insurance or the certified copy of the insurance policy with WHS. The amounts of insurance will not be less than the following:

1. Workmen's Compensation and Employer's Liability Insurance will be secured and maintained as required by the State of Utah.
2. At least \$2,000,000 comprehensive general liability, combined single limit (bodily injury and property damage), including premises, operations, products and completed operations, personal injury, blanket contractual, and employers' ownership automobile liability.
3. Provider will obtain and maintain in force during the term of the contract, a policy of professional liability insurance in the amount of \$500,000.
4. Provider will also purchase and maintain fidelity bonds of \$20,000 per incident for all employees with direct access to responsibility for the receipt and disbursement of funds relating to this contract.

SECTION SEVEN INDEMNIFICATION

Each of the parties to this agreement agrees to hold harmless and indemnify the other party for the wrongful or negligent acts of their respective employees, agents, volunteers and invitees against any and all liabilities, claims, damages, actions, suits, proceedings, costs and expenses including reasonable counsel fees and expenses of investigation, which arise by reason of any accidents, damages, injuries (including injuries resulting in death) either to persons or property or both; provided, however, that in no event will the indemnification obligation of WHS hereunder exceed the amount set forth in the Utah Governmental Immunity Act in effect at the time judgement is entered. Personal injury or property damage will have the same meaning as defined in the Utah Governmental Immunity Act. In no event will this section be construed with respect to third parties as a waiver of any governmental immunity to which WHS is otherwise entitled.

SECTION EIGHT MISCELLANEOUS

- A. **ASSIGNABILITY.** Provider agrees it will not subcontract, assign, or transfer any rights or duties under this Agreement to any other party or agreement to any other party or agency without written consent of WHS. If such consent is obtained, this agreement may be modified to incorporate the assignment by provider.

- B. **AMENDMENT.** This Agreement may be changed, modified or amended from time to time only by an instrument in writing, signed by the parties to this Agreement.
- C. **GOVERNING LAW.** This Agreement shall be governed and construed by the laws of the State of Utah.
- D. **ENTIRE AGREEMENT.** This Agreement will constitute the entire agreement between WHS and Provider and any prior understanding or representation of any kind preceding the date of this Agreement will not be binding upon either party except to the extent incorporated in this Agreement.
- E. **PARAGRAPH HEADINGS.** Titles to paragraphs in this Agreement are solely for the convenience of the parties and should not be used to explain, modify, simplify or aid in the interpretation of the provisions of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 12 day JUNE, 2023.

WEBER HUMAN SERVICES

By _____

ATTEST:

PROVIDER

By Aaron Lewis

ATTEST:

