Agenda
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. February 16, 2024.

1. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for meeting held on January 19, 2024, at 8:00 a.m.

   c) Request for the approval of check register dated January 1, 2024, to January 31, 2024, including voided check 0000132475 in the amount of $1,894,359.50.

   d) Credit Card Purchases for December 2023.

   e) Request to approve purchase orders:

   1. PO#4815 - Red Gate Software for SQL Toolbelt Subscription February 20, 2024 – February 19, 2025, in the amount of $5,147.52.

2. **Action Items**

   a) Request to approve the Contracts as presented.

   1. Prevention Prepared Communities Grant Contract between Bonneville Communities That Care and Uintah City.
   This Contract is between Bonneville Communities That Care and Uintah City. The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care coalition communities using Community Centered Evidence Based Prevention through Uintah City. Responsibility of Bonneville Communities That Care Coalition is to provide $9,000 between April 1, 2023-March 31, 2024, to meet the Prevention-Prepared Community Grant requirements.

   2. Prevention Prepared Communities Grant Contract between Bonneville Communities That Care and Riverdale City.
   This Contract is between Bonneville Communities That Care and Riverdale City. The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care coalition communities using Community Centered Evidence Based Prevention through Riverdale City. Responsibility of Bonneville Communities That Care Coalition is to provide $9,000 between April 1, 2023-March 31, 2024, to meet the Prevention-Prepared Community Grant requirements.

3. Prevention Prepared Communities Grant Contract between Bonneville Communities That Care and South Ogden City.
This Contract is between Bonneville Communities That Care and South Ogden City. The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care coalition communities using Community Centered Evidence Based Prevention through South Ogden City. Responsibility of Bonneville Communities That Care Coalition is to provide $9,000 between April 1, 2023-March 31, 2024, to meet the Prevention-Prepared Community Grant requirements.

4. Prevention Prepared Communities Grant Contract between Bonneville Communities That Care and Bonneville High School.
This Contract is between Bonneville Communities That Care and South Ogden City. The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care coalition communities using Community Centered Evidence Based Prevention through Bonneville High School. Responsibility of Bonneville Communities That Care Coalition is to provide $9,000 between April 1, 2023-March 31, 2024, to meet the Prevention-Prepared Community Grant requirements.

b) Request to approve the Agreement as presented.

1. Agreement between Weber Human Services and Latitude for the provision of Home and Community Based Services.
This Agreement made by and between Weber Human Services (WHS) and Latitude (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. This agreement will be for a period of 16 months commencing on March 1, 2024, and terminating on June 30, 2025, unless terminated sooner by either party. The rates for this agreement will be as follows: Emergency Response System (one month) $37.00 for monitoring or 6 chosen contacts (includes auto-alert, GPS, Geofencing, and mobile capabilities. 1 time payment (ERS) $447.00 for Monitoring or 6 chosen contacts (includes auto-alert, GPS, Geofencing, and mobile capabilities. 1 time payment (ERS) $45.00 starting 2nd year (cover sim card) pay 1 time each year its activated.

3. **Executive Director's Report**

a) Update on Senior Center/Weber County Cities discussion

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 16th day of February 2024.

Shelly Gwynn

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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 8:00 A.M. January 19, 2024.

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

1. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for meeting held on December 15, 2023, at 8:00 a.m.

   Motion by Sharon Bolos, seconded by Julie Southwick to approve the December minutes as presented.

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

c) Request for the approval of check register dated December 1, 2023, to December 31, 2023, including voided checks 0000131017, 0000132073 and 000132360 in the amount of $1,469,923.67.

Motion by Sharon Bolos, seconded by Julie Southwick to approve the check register as presented.

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

d) Credit Card Purchases for November 2023.

Motion by Sharon Bolos, seconded by Julie Southwick to approve the credit card purchases as presented.

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

e) Request to approve purchase orders:

1. PO#4805 for Smith's Food and Drug Centers for gas gift cards for PATR, ATR, SUD-RSS and Drug Court clients in Addiction and Recovery Services. Transportation for clients enrolled in Addiction and Recovery Services for July 2023-June 2024 Fiscal Year, in the amount of $75,000.00.
2. PO#4810 for Project Success Coalition for Employee Funding and Orientation meeting/food, in the amount of $16,500.00.
3. PO#4811 for McIntosh Communications for Motorola UHF Radio System, in the amount of $29,351.00.
4. PO#4813 for Service Express for Standard Annual Billing for Computer Hardware Maintenance, in the amount of $13,785.60.
5. PO#4814 for Insight Direct for HPE Contract Renewal, in the amount of $13,263.37.

Motion by Sharon Bolos, seconded by Julie Southwick to approve the Purchase Orders as presented.

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

2. Action Items

a) Request to approve the Contract as presented

1. Resolution No. 23-21, a Resolution authorizing the approval of the Contract with Bonneville Cone Communities that Care Program for the Prevention prepared Communities Grant.

This Contract permits local 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.

Whereas the City has the desire to share in the purchasing, implementation and oversight of the Communities That Care process. Whereas the City entered an Interlocal Cooperative Agreement with Riverdale City, South Ogden City, Uintah City and Weber Human Services (working together as "CTC"). The purpose of this Contract is to implement evidence-based substance use disorder prevention services known as Community Centered Evidence Based Prevention ("CCEBP") in the Bonneville Communities That Care, which includes Washington Terrace City.

Motion by Gage Froerer, seconded by Jim Harvey to approve the Contract as presented.

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

b) Request to approve the FY23 Audit Report as presented.
Chuck Palmer presented on the FY23 Audit Report.

Motion by Sharon Bolos, seconded by Julie Southwick to approve the FY23 Audit as presented.

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

c) Request to approve the updated WHS Compliance Plan as presented.

Couple of changes in the Medicaid Contract this year that required two small changes to the WHS compliance plan. First one is they wanted more detailed about who are compliance staff are and who we designate compliance activities too and they asked us to add an additional element here under our compliance staff. Second, suspending payment. Federally the State is required to suspend payments if there is an investigation of fraud. We don't conduct those investigations, but they wanted something in our Compliance Plan. WHS may suspend payments to a provider for which the State of WHS determines there is credible allegation of fraud. Wasatch behavioral health uses this language; we will suspend payments for which the State or WHS there is a credible allegation of fraud until the State tells us that we don't need to suspend payments anymore. These two were the only things added to the Plan.

Motion by Julie Southwick, seconded by Jim Harvey to approve the WHS Compliance Plan as presented.

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

d) Elections for the Board Chair, Vice Chair, and additional Executive Committee Member.

Robert Hunter as Chair, Sharon Bolos as Vice Chair. The Additional Executive Committee Member will be decided at February's Board Meeting.

Motion by Jim Harvey to nominate Robert Hunter as Chair and Commissioner Sharon Bolos as Vice Chair, seconded by Gage Froerer.

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

3. **Executive Director's Report**

a) Legislation Update
HB299- Court order treatment modifications. They took a motion to oppose.
HB182- Student Survey Amendments. Preventing any type of surveys in the school without any parent approval. A Substitute Bill was put in place, and it exempted the Sharp survey.

There are a lot of Behavioral Health licensing bills. Nothing too concerning right now. We will watch these bills.

Commissioner Froerer said that Appropriations will still have meetings for the next 2 weeks. A lot of these bills will be substituted and that there isn't anything to worry about yet. 140 million Deficit. Leadership Auditors go in and require appropriations committees to go in and do a standard cut of about 10% or more. Not very many RFA's outside of Appropriations will be considered. This is probably not the year to ask for money.

Motion by Jim Harvey, seconded by Julie Southwick to adjourn the meeting.

Chair, Weber Human Services	Date
Attest	Date

Weber Human Services
Check Register
1/1/2024 to 1/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132475-CK	LIBERTY NATIONAL	1/22/2024 0:00	LIFE INS PAYBL	$537.35
0000132701-CK	ALLSTATE INSURANCE COMPANY	1/3/2024 0:00	AFLAC PAYBL	$4,327.39
0000132702-CK	ASD HEALTHCARE	1/3/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	$9,570.00
0000132703-CK	ATKINSON ELECTRONICS, INC.	1/3/2024 0:00	TRAINING-BLDG GENERAL-GENERAL	$637.50
0000132704-CK	REFUNDS I	1/3/2024 0:00	A/R-FIRST PARTY	$16.00
0000132705-CK	REFUNDS II	1/3/2024 0:00	A/R-FIRST PARTY	$204.00
0000132706-CK	BOSTON MUTUAL LIFE INS CO - W	1/3/2024 0:00	BOSTON MUTUAL PAYABLE	$361.92
0000132707-CK	HEATHER BRINKERHOFF	1/3/2024 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	$2,000.00
0000132708-CK	LUMEN	1/3/2024 0:00	DP MAINT-ADMINISTRATION	$538.18
0000132709-CK	JOAN CHRISTENSEN	1/3/2024 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	$2,000.00
0000132710-CK	SHANTEL CLARK	1/3/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$22.27
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$24.23
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	$16.37
0000132711-CK	DENCO SECURITY SERVICE	1/3/2024 0:00	BLDG SECURITY-210 27th-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$39.14
			BLDG SECURITY-Robertson Build-GENERAL	$115.55
			BLDG SECURITY-WHS MAIN-GENERAL	$1,057.50
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000132712-CK	DEPT OF WORKORCE SERV-COLLECTIONS	1/3/2024 0:00	MISC. DEDUCT	$93.62
0000132713-CK	DEPT OF WORKFORCE SERVICES - OVERPAYMENT	1/3/2024 0:00	MISC. DEDUCT	$206.47
0000132714-CK	DESERT ROCK CAPITAL	1/3/2024 0:00	MISC. DEDUCT	$476.82
0000132715-CK	DOMESTIC SERVICES	1/3/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$97.00
0000132716-CK	DOMINION ENERGY	1/3/2024 0:00	UTILITIES-2765 Madison-GENERAL	$916.24
0000132717-CK	DURK'S PLUMBING SUPPLY	1/3/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$16.44
0000132718-CK	SYLVIA EYRE	1/3/2024 0:00	RETIREMENT LIAB	$510.30
0000132719-CK	Fidelity Security Life Insurance/Eye Med	1/3/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,438.75
0000132720-CK	TIFFANY FLYGARE	1/3/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	$78.60
0000132721-CK	DHAYRIT GARALAZO	1/3/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132722-CK	STACEE GOFF	1/3/2024 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	$2,000.00
0000132723-CK	AMY GREENWALL	1/3/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	$1,500.00
0000132724-CK	CORALYNN HARMSTON	1/3/2024 0:00	EMPLOYEE MISC.-MANAGED CARE-GENERAL	$600.00
0000132725-CK	HIGLAND REAL ESTATE PARTNERS LLC	1/3/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132726-CK	HOME DEPOT CREDIT SERVICES	1/3/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$499.83
			CONSTRUCTION-2660 Lincoln Av-GENERAL	$577.08
0000132727-CK	HY-KO- SUPPLY COMPANY	1/3/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$19.00
0000132728-CK	IMPLEMENTATION SPECIALISTS, INC	1/3/2024 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$390.00
0000132729-CK	MARSH USA RISK & INSURANCE	1/3/2024 0:00	PRE-CASE WORKER	$295,953.65
			PRE-DIRECTORS	$23,358.14
			PRE-SQ FOOTAGE	$55,805.04
0000132730-CK	JOHNSTONE SUPPLY OF OGDEN	1/3/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$262.23
0000132731-CK	KIM KLOBERDANZ	1/3/2024 0:00	LOCAL TRAVEL-VOL SRV-SCP	$52.40
0000132732-CK	MEADOW GOLD DAIRY	1/3/2024 0:00	FOOD-NUTRITION	$290.17
0000132733-CK	TRAE KAI MENDENHALL	1/3/2024 0:00	TRAINING-MH YTH OUTP-MH GEN	$17.50
0000132734-CK	MOISES MORAN	1/3/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	$750.00
0000132735-CK	NATIONAL BENEFIT SERVICES	1/3/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$156.00
0000132736-CK	OFFICE DEPOT	1/3/2024 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	$70.37
0000132737-CK	OFFICE OF RECOVERY SERVICES/CHILD*	1/3/2024 0:00	MISC. DEDUCT	$502.61
0000132738-CK	OGDEN CITY UTILITIES	1/3/2024 0:00	UTILITIES-210 27th-GENERAL	$259.88
			UTILITIES-2695 Childs-GENERAL	$331.98
			UTILITIES-2765 Madison-GENERAL	$526.33
			UTILITIES-Robertson Build-GENERAL	$227.27
			UTILITIES-WHS MAIN-GENERAL	$1,526.47
			UTILITIES-238 27th St-GENERAL	$418.70
			UTILITIES-2660 Lincoln Av-GENERAL	$444.18
0000132739-CK	PHARMACY AUTOMATION SUPPLIES	1/3/2024 0:00	OFFICE SUPP-PHARMACY	$1,218.08
0000132740-CK	BRUCE C POULSEN PHD, PLLC	1/3/2024 0:00	TRAINING-Early Psychosis-MH Set Aside	$400.00
0000132741-CK	MELISSA PROCTOR	1/3/2024 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$179.67
0000132742-CK	QUICK & CLEAN, INC	1/3/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,210.00
0000132743-CK	RAPTOR SECURITY SERVICES LLC	1/3/2024 0:00	BLDG SECURITY-SAFETY/SECURITY-GENERAL	$2,000.00
0000132744-CK	REDWOOD TOXICOLOGY LABORATORY	1/3/2024 0:00	PROGRAM EXP-SOBER LIVING-SA GENERAL	$150.00
0000132745-CK	RICOH USA, INC.	1/3/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$49.73
0000132746-CK	RIVERPRINT	1/3/2024 0:00	PRINTING-MH ADULT OUTP-MH GEN	$1,532.42
			PRINTING-ADMINISTRATION	$229.90
0000132747-CK	ROCKY MOUNTAIN PERSONAL CARE	1/3/2024 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$188.00
0000132748-CK	SAM'S CLUB	1/3/2024 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	$36.38
			OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$28.88
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$47.32
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$89.98
			VENDING MACHINE-GENERAL-GENERAL	$131.46
0000132749-CK	SUZANNE SMITH	1/3/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	$1,500.00
0000132750-CK	ANGELA STOUT	1/3/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$72.05
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	$12.19
0000132751-CK	STRATTON SALES & SERVICE, INC.	1/3/2024 0:00	EQUIP REPAIR-NUTRITION	$719.75
0000132752-CK	T-MOBILE	1/3/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$19.36
			TELEPHONE-MH AOT-MH GENERAL	$108.59
			TELEPHONE-MH YTH OUTP-MH GEN	$676.11

Weber Human Services
Check Register
1/1/2024 to 1/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132752-CK	T-MOBILE	45294	TELEPHONE-SA MENS RESIDEN-SA GEN	$36.60
0000132753-CK	TREASURE FIRE EQUIPMENT, INC.	1/3/2024 0:00	BUILDING MAINT-NUTRITION	$439.27
0000132754-CK	TX CHILD SUPPORT SDU	1/3/2024 0:00	MISC. DEDUCT	$489.41
0000132755-CK	UNIVERSITY OF UTAH NEUROPSYCHIATRIC	1/3/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$5,802.00
0000132756-CK	U-TURN RECOVERY HOUSING	1/3/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132757-CK	U-TURN RECOVERY HOUSING	1/3/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132758-CK	VECTRUM GRAPHICS	1/3/2024 0:00	PRINTING-ADMINISTRATION	$578.88
0000132759-CK	WILSON AND WILSON PLLC	1/3/2024 0:00	ATTORNEY FEES-ADMINISTRATION	$7,950.00
0000132760-CK	518 BRINKER AVE LLC	1/10/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132761-CK	A-1 MEDICAL	1/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$77.25
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$254.25
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$115.00
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$25.98
0000132762-CK	ALPHAGRAPHICS	1/10/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$233.90
0000132763-CK	ALSCO LINEN AND UNIFORM	1/10/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$173.16
0000132764-CK	ALT ARCHITECTURE	1/10/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$1,900.00
0000132765-CK	BEACON, INC.	1/10/2024 0:00	CONSTRUCTION-WHS MAIN-GENERAL	$603.72
			CONSTRUCTION-2660 Lincoln Av-GENERAL	$1,440.15
0000132766-CK	SHERI BINGHAM	1/10/2024 0:00	PROGRAM EXP-Fremont CTC-CITIES CONT REV	$213.83
0000132767-CK	JESSICA BREWER	1/10/2024 0:00	OUT OF STATE-SA Prev Coordin-GENERAL PRE	$329.78
0000132768-CK	CENTURYLINK	1/10/2024 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	$136.29
0000132769-CK	CORRECTIONAL COUNSELING, INC.	1/10/2024 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA	$460.08
0000132770-CK	DENCO SECURITY SERVICE	1/10/2024 0:00	BLDG SECURITY-NUTRITION-GENERAL	$63.65
0000132771-CK	DOMINION ENERGY	1/10/2024 0:00	UTILITIES-NUTRITION	$1,409.48
0000132772-CK	DOMINION ENERGY	1/10/2024 0:00	UTILITIES-NUTRITION	$832.60
0000132773-CK	ECONO WASTE INC.	1/10/2024 0:00	UTILITIES-NUTRITION	$527.00
0000132774-CK	ECONO WASTE INC.	1/10/2024 0:00	UTILITIES-2765 Madison-GENERAL	$110.00
			UTILITIES-Robertson Build-GENERAL	$182.00
			UTILITIES-WHS MAIN-GENERAL	$687.00
0000132775-CK	ENABLE INDUSTRIES of Utah	1/10/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	$138.00
0000132776-CK	JAN GARDNER	1/10/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$11.79
			LOCAL TRAVEL-VOL SRV-RSVP	$12.45
			LOCAL TRAVEL-VOL SRV-SCP	$14.41
0000132777-CK	HOME DEPOT CREDIT SERVICES	1/10/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$179.59
0000132778-CK	HOWE RENTS OF OGDEN, INC.	1/10/2024 0:00	GROUNDS MAINT-WHS MAIN-GENERAL	$250.00
0000132779-CK	IMPACT GUNS	1/10/2024 0:00	BLDG SECURITY-SAFETY/SECURITY-GENERAL	$4,961.44
0000132780-CK	MICHELLE JENSON	1/10/2024 0:00	LOCAL TRAVEL-MED COMPLIANCE-GENERAL	$58.95
0000132781-CK	ALISON JENSEN	1/10/2024 0:00	SPECIAL SERV-NUTRITION	$500.00
0000132782-CK	JERRY'S PLUMBING SPECIALTIES	1/10/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$21.06
0000132783-CK	JOE GRANATO, INC.	1/10/2024 0:00	FOOD-NUTRITION	$1,040.76
0000132784-CK	MARY ALLISON	1/10/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$159.17
0000132785-CK	KR ELITE REAL ESTATE, LLC	1/10/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132786-CK	MAJESTIC MEAT	1/10/2024 0:00	FOOD-NUTRITION	$1,071.72
0000132787-CK	MARANZALEZ HOLDINGS LLC	1/10/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132788-CK	BRUCE MCKINNEY	1/10/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132789-CK	MEADOW GOLD DAIRY	1/10/2024 0:00	FOOD-NUTRITION	$3,844.52
0000132790-CK	MODEL LINEN SUPPLY	1/10/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	$375.43
			OCCUPANCY EXP-2695 Childs-GENERAL	$531.34
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,272.33
			OCCUPANCY EXP-Robertson Build-GENERAL	$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$1,861.20
0000132791-CK	CHARITY ROWBERRY	1/10/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$49.78
0000132792-CK	MOUNT OLYMPUS WATERS	1/10/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$388.68
0000132793-CK	NCS PEARSON, INC.	1/10/2024 0:00	TEST MATERIALS-MH YTH OUTPAT-MH GENERAL	$90.67
0000132794-CK	HANNAH NEARMAN	1/10/2024 0:00	EMPLOYEE MISC.-MH-MCOT-MH GENERAL	$1,200.00
0000132795-CK	NICHOLAS & COMPANY INC.	1/10/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$376.46
			FOOD-NUTRITION	$5,769.16
0000132796-CK	NUTRITION PETTY CASH	1/10/2024 0:00	FOOD-NUTRITION	$48.41
			ADVISORY COUNCL-NUTRITION-GENERAL	$45.58
0000132797-CK	OFFICE DEPOT	1/10/2024 0:00	OFFICE SUPP-ADMINISTRATION	$23.00
			OFFICE SUPP-MH YTH OUTP-MH GEN	$55.46
0000132798-CK	OFFICE ALLY, INC	1/10/2024 0:00	DP SERVICE-HOME BASED SRV-Veterans	$350.00
0000132799-CK	OGDEN CITY UTILITIES	1/10/2024 0:00	UTILITIES-NUTRITION	$672.01
0000132800-CK	OSCAR'S WHOLESALE MEATS	1/10/2024 0:00	FOOD-NUTRITION	$4,676.11
0000132801-CK	PROBLEMS ANONYMOUS ACTION GROUP	1/10/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$6,321.00
0000132802-CK	PEPSI-COLA OF OGDEN	1/10/2024 0:00	Beverage Statio-GENERAL-GENERAL	$117.45
0000132803-CK	PLATINUM VENTURE GROUP	1/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$208.60
0000132804-CK	PREMIER CLEANING	1/10/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000132805-CK	RICOH USA, INC.	1/10/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$180.69
0000132806-CK	SHEILA RICHINS	1/10/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$36.02
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	$68.12
0000132807-CK	RIVERPRINT	1/10/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,328.80
			PRINTING-VOL SRV-RSVP	$156.15
0000132808-CK	ROCKY MOUNTAIN POWER	1/10/2024 0:00	UTILITIES-NUTRITION	$1,947.86
0000132809-CK	ROCKY MOUNTAIN POWER	1/10/2024 0:00	UTILITIES-Robertson Build-GENERAL	$228.03
			UTILITIES-238 27th St-GENERAL	$879.41

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Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132810-CK	ROGERS POULTRY FARMS	1/10/2024 0:00	FOOD-NUTRITION	$657.80
0000132811-CK	SAM'S CLUB	1/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$357.36
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$178.64
			PROGRAM EXP-MH AUTISM-AUTISM	$753.93
			SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	$36.06
0000132812-CK	SANTINO EMISSIONS	1/10/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$9,325.52
0000132813-CK	SERVICE EXPRESS, INC	1/10/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$14,721.60
0000132814-CK	SINGLETON LANDSCAPING	1/10/2024 0:00	BUILDING MAINT-NUTRITION	$105.00
0000132815-CK	SKAGGS	1/10/2024 0:00	BLDG SECURITY-SAFETY/SECURITY-GENERAL	$1,739.77
		1/22/2024 0:00	BLDG SECURITY-SAFETY/SECURITY-GENERAL	$1,739.77
0000132816-CK	STATE OF UTAH TECHNOLOGY SERVICES	1/10/2024 0:00	DP MAINT-ADMINISTRATION	$1,322.00
0000132817-CK	ST. BENEDICT MANOR	1/10/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$240.00
0000132818-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	1/10/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$2,711.62
			FOOD-NUTRITION	$5,194.24
			JANITORIAL SUP-NUTRITION-GENERAL	$14.42
0000132819-CK	TELETRAC NAVMAN US LTD	1/10/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,364.20
0000132820-CK	US FOODS	1/10/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$136.26
			FOOD-NUTRITION	$9,390.41
			JANITORIAL SUP-NUTRITION-GENERAL	$15.85
0000132821-CK	U-TURN RECOVERY HOUSING	1/10/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132822-CK	U-TURN RECOVERY HOUSING	1/10/2024 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$4,373.00
			BUILDING MAINT-1325 Lincoln-GENERAL	$2,970.90
0000132823-CK	VALLEY GLASS	1/10/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$628.72
0000132824-CK	ARACELY WARNER	1/10/2024 0:00	OUT OF STATE-BONNEVILLE CTC-GENERAL PREV	$323.29
0000132825-CK	VIRGINIA WRIGHT	1/10/2024 0:00	DIRECTOR'S AUTO-WEBER MACS-STATE CONTR	$203.05
0000132826-CK	XEROX CORPORATION	1/10/2024 0:00	Copy Expense-NUTRITION-GENERAL	$43.67
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000132827-CK	A-1 MEDICAL	1/17/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$195.98
0000132828-CK	APPLICANTPRO HOLDINGS LLC	1/17/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$1,127.00
0000132829-CK	ARAMARK REFRESHMENT SERVICES	1/17/2024 0:00	Beverage Statio-GENERAL-GENERAL	$401.04
0000132830-CK	BAMBERGER SQUARE, INC.	1/17/2024 0:00	UTILITIES-BAMBERGER-GENERAL	$871.73
0000132831-CK	KRISTEN BELL	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-ST OPIOID PR	$1,439.80
0000132832-CK	SHERI BINGHAM	1/17/2024 0:00	PROGRAM EXP-Fremont CTC-CITIES CONT REV	$89.04
0000132833-CK	BONNEVILLE BILLING & COLLECTION	1/17/2024 0:00	MISC. DEDUCT	$306.98
0000132834-CK	FARRAH LYNN BOWTHORPE	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-STOP GRANT	$342.00
0000132835-CK	JESSICA BREWER	1/17/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-GENERAL PRE	$668.11
0000132836-CK	CAREGIVER SUPPORT NETWORK	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$580.50
0000132837-CK	CHARITY PEST CONTROL	1/17/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$1,400.00
0000132838-CK	CHRISTENSEN PALMER & AMBROSE	1/17/2024 0:00	AUDITING FEES-ADMINISTRATION	$13,725.00
0000132839-CK	CHUCK'S TOWING & RECOVERY	1/17/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$90.00
0000132840-CK	CODALE ELECTRIC SUPPLY, INC.	1/17/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$779.98
0000132841-CK	CRITTENDEN PAINT AND GLASS	1/17/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$15.80
0000132842-CK	DAYBREAK SENIOR SERVICES	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$375.00
0000132843-CK	DENCO SECURITY SERVICE	1/17/2024 0:00	BLDG SECURITY-2765 Madison-GENERAL	$122.50
			BLDG SECURITY-238 27th St-GENERAL	$122.50
0000132844-CK	DESERT ROCK CAPITAL	1/17/2024 0:00	MISC. DEDUCT	$582.64
0000132845-CK	DOMINION ENERGY	1/17/2024 0:00	UTILITIES-NUTRITION	$2,142.86
0000132846-CK	DOMINION ENERGY	1/17/2024 0:00	UTILITIES-NUTRITION	$1,888.18
0000132847-CK	DOMINION ENERGY	1/17/2024 0:00	UTILITIES-210 27th-GENERAL	$596.02
			UTILITIES-2695 Childs-GENERAL	$620.23
			UTILITIES-Robertson Build-GENERAL	$1,091.87
			UTILITIES-WHS MAIN-GENERAL	$6,774.44
			UTILITIES-238 27th St-GENERAL	$816.83
			UTILITIES-2660 Lincoln Av-GENERAL	$1,100.19
0000132848-CK	EMERGENT DEVICES INC	1/17/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	$2,460.00
0000132849-CK	FFF ENTERPRISES, INC.	1/17/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	$197.30
0000132850-CK	H2H SOLUTIONS, INC.	1/17/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,898.00
0000132851-CK	JEREMY HIRSCHI	1/17/2024 0:00	LOCAL TRAVEL-ADMINISTRATION	$272.74
0000132852-CK	HOME DEPOT CREDIT SERVICES	1/17/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$134.51
0000132853-CK	HOME & FAMILY CARE SERVICES	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,630.48
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$546.25
0000132854-CK	HOME HELPERS OF ST. GEORGE	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,351.22
0000132855-CK	HOME HEALTH SERVICES OF UTAH	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$849.00
0000132856-CK	HY-KO- SUPPLY COMPANY	1/17/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$380.39
0000132857-CK	IHC HEALTH CENTERS	1/17/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$150.93
			CONTRACTORS-MH YTH OUTP-MH GEN	$19.70
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$941.00
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$869.12
0000132858-CK	IMPLEMENTATION SPECIALISTS, INC	1/17/2024 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$48.75
0000132859-CK	IN-HOME CARE ASSISTANCE LLC	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,413.46
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$1,805.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$327.25
0000132860-CK	INSYNC INTERPRETERS	1/17/2024 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	$1,052.25
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$111.60
			Interpr Serv-SCHOOLBASED OPA-MH GENERAL	$430.05
0000132861-CK	INTERMOUNTAIN T-SHIRT COMPANY	1/17/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$2,111.00
0000132862-CK	LDS HOSPITAL	1/17/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$12,350.00

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132863-CK	MARLO PRODUCTS TONER	1/17/2024 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$229.90
0000132864-CK	McINTOSH COMMUNICATIONS, LLC	1/17/2024 0:00	OFFICE EQUIP-FLEET MGT-GENERAL	$14,675.50
0000132865-CK	MCKAY DEE HOSPITAL	1/17/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$7,872.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$18,368.00
0000132866-CK	MARISSA P MONTOYA	1/17/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$500.00
0000132867-CK	MORGAN CITY	1/17/2024 0:00	FACILITY LEASE-Morgan Office-GENERAL	$9,000.00
0000132868-CK	RICHARD MURRY	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-ST OPIOID PR	$968.40
0000132869-CK	NATIONAL BENEFIT SERVICES	1/17/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$152.75
0000132870-CK	OFFICE DEPOT	1/17/2024 0:00	OFFICE SUPP-NUTRITION	$81.99
0000132871-CK	OFFICE DEPOT	1/17/2024 0:00	OFFICE SUPP-ADMINISTRATION	$16.52
			OFFICE SUPP-HOME BASED SRV-ALT/HOME-ALM	$32.37
			OFFICE SUPPLIES-ADMINISTRATION-FND Expen	$58.25
			OFFICE SUPPLIES-FISCAL SERVICES-GENERAL	$307.82
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$30.99
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	$18.52
			OFFICE SUPP-TRANSPORTATION	$35.10
0000132872-CK	OFFICE OF RECOVERY SERVICES/CHILD*	1/17/2024 0:00	MISC. DEDUCT	$502.61
0000132873-CK	RUSS PORTER	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-Prev Prep Co	$1,225.10
0000132874-CK	LEANN POVEY	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-DFC DRUG FRE	$404.00
0000132875-CK	SARA ABAGAIL POVEY	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-ST OPIOID PR	$1,364.80
0000132876-CK	PRIMARY CHILDREN'S HOSPITAL	1/17/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$14,250.00
0000132877-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	1/17/2024 0:00	DENTAL INSURANCE PAYABLE	$19,618.90
			MEDICAL DEDUCT	$292,887.96
0000132878-CK	RICOH USA, INC.	1/17/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,632.73
0000132879-CK	RM APPLIANCE REPAIR, LLC	1/17/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$510.00
0000132880-CK	ROCKY MOUNTAIN POWER	1/17/2024 0:00	UTILITIES-210 27th-GENERAL	$937.21
			UTILITIES-2765 Madison-GENERAL	$329.82
			UTILITIES-WHS MAIN-GENERAL	$6,210.59
			UTILITIES-FLEET MGT-GENERAL	$193.38
0000132881-CK	KEALANI SAGAPOLU	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-STOP GRANT	$1,222.80
0000132882-CK	SAM'S CLUB	1/17/2024 0:00	Beverage Statio-GENERAL-GENERAL	$68.98
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$622.45
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$153.26
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$39.96
			OFFICE SUPP-MH YTH OUTP-MH GEN	$38.72
			VENDING MACHINE-GENERAL-GENERAL	$182.22
			TRAINING-HUMAN RESOURCES-GENERAL	$55.08
			PROGRAM EXP-HUMAN RESOURCES-HLTH DIS OFF	$412.40
0000132883-CK	SINGLETON LANDSCAPING	1/17/2024 0:00	BUILDING MAINT-NUTRITION	$500.00
0000132884-CK	SKAGGS COMPANIES, INC	1/17/2024 0:00	BLDG SECURITY-SAFETY/SECURITY-GENERAL	$2,630.77
0000132885-CK	SOUTH OGDEN CITY POLICE DEPT	1/17/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-DFC DRUG FREE	$775.86
0000132886-CK	STATE OF UTAH DEPARTMENT OF HEALTH	1/17/2024 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$9,666.45
			TITLE XIX MATCH-MH MANAGED CARE	$441,724.00
			TITLE XIX MATCH-SA MANAGED CARE	$42,780.38
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$12,953.79
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$2,509.12
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$850.42
0000132887-CK	FUEL NETWORK TEAM	1/17/2024 0:00	GASOLINE-Fleet Mngt-GENERAL	$3,474.11
			GASOLINE-NUTRITION-GENERAL	$1,398.99
0000132888-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$7,514.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$432.00
0000132889-CK	THE HARTFORD-GROUP BENEFITS DIVISION	1/17/2024 0:00	BENE LIFE PAYBL	$578.25
			LTD PAYABLE-GENERAL-GENERAL	$2,858.34
			VOLUNTARY LIFE	$8,016.89
			STD Payable-GENERAL-GENERAL	$1,489.00
0000132890-CK	TONY DIVINO TOYOTA	1/17/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$393.69
0000132891-CK	TOTAL CARE SOLUTIONS	1/17/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$280.00
0000132892-CK	TX CHILD SUPPORT SDU	1/17/2024 0:00	MISC. DEDUCT	$50.63
0000132893-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	1/17/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$15.00
			EMPL SCREENING-VOLUNTEER SRV-FGP	$93.75
			EMPL SCREENING-VOLUNTEER SRV-RSVP	$26.25
0000132894-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	1/17/2024 0:00	UNEMPLOY PAYBL	$23.49
0000132895-CK	UTAH HEALTH INFORMATION NETWORK	1/17/2024 0:00	MEMBERSHIPS-GENERAL-GENERAL	$5,650.00
0000132896-CK	U-TURN RECOVERY HOUSING	1/17/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132897-CK	U-TURN RECOVERY HOUSING	1/17/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132898-CK	U-TURN RECOVERY HOUSING	1/17/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000132899-CK	VISITING ANGELS OF DAVIS/WEBER	1/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,644.74
0000132900-CK	WASATCH BEHAVIORAL HEALTH	1/17/2024 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$4,199.33
0000132901-CK	WEBER HUMAN SERVICES FOUNDATION	1/17/2024 0:00	FOUNDATION DED	$1,447.19
0000132902-CK	WEBER COUNTY TRANSFER STATION	1/17/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$65.00
0000132903-CK	RUBY WILLIAMS	1/17/2024 0:00	OUT OF STATE-BONNEVILLE CTC-W/M HEALT DE	$342.00
0000132904-CK	MANDI YOUNG	1/17/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$147.38
0000132905-CK	ABBOTT NUTRITION	1/24/2024 0:00	FOOD-ENSURE-NUTRITION-GENERAL	$9,505.50
0000132906-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	1/24/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$102.19
			CONTRACTORS-MH YTH OUTP-MH GEN	$90.00
0000132907-CK	REFUNDS I	1/24/2024 0:00	A/R-FIRST PARTY	$112.58
0000132908-CK	REFUNDS II	1/24/2024 0:00	A/R-FIRST PARTY	$420.00

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0000132909-CK	REFUNDS III	1/24/2024 0:00	A/R-FIRST PARTY	$51.95
0000132910-CK	REFUNDS IV	1/24/2024 0:00	A/R-FIRST PARTY	$172.00
0000132911-CK	BIOCLEAN OF UTAH	1/24/2024 0:00	Janitorial Serv-SOBER LIVING-SA GENERAL	$4,300.00
0000132912-CK	ASHLEY BREWER	1/24/2024 0:00	TRAINING-SA WOM/CHLD RES-SA GENERAL	$61.99
0000132913-CK	RANDY BULLOCK	1/24/2024 0:00	LICENSES-MH ACUTE CARE-MH GENERAL	$78.00
0000132914-CK	CORRECTIONAL COUNSELING, INC.	1/24/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$123.06
			CURRICULUM-DRUG COURT-SA GENERAL	$123.06
			CURRICULUM-SA FIT-SA GENERAL	$123.06
			CURRICULUM-FAM RECOVERY CT-GENERAL PREVE	$123.05
0000132915-CK	KATHY PREVEDEL	1/24/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$449.18
			ACTIVITIES-SENIOR CENTERS-GENERAL	$6.20
0000132916-CK	HOME HELPERS OF ST. GEORGE	1/24/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,155.00
0000132917-CK	HOME HEALTH SERVICES OF UTAH	1/24/2024 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$872.00
0000132918-CK	IHC HEALTH CENTERS	1/24/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$261.45
			CONTRACTORS-MH YTH OUTP-MH GEN	$5.30
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$67.95
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$189.59
0000132919-CK	INTERWEST INTERPRETING	1/24/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$420.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$1,545.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$120.00
0000132920-CK	MARSH USA RISK & INSURANCE	1/24/2024 0:00	PRE-INS-MISC	$50.00
0000132921-CK	MARCIA KNORR	1/24/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$100.00
0000132922-CK	MARLO PRODUCTS TONER	1/24/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$159.90
0000132923-CK	MCKAY DEE HOSPITAL	1/24/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$5,248.00
0000132924-CK	MORGAN SCHOOL DISTRICT	1/24/2024 0:00	SPECIAL SERV-NUTRITION	$1,842.60
0000132925-CK	MOUNTAIN VIEW HOSPITAL	1/24/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$750.00
0000132926-CK	NORTHWEST PREVENTION SCIENCE INC	1/24/2024 0:00	TRAINING-ADMINISTRATION	$1,500.00
0000132927-CK	OFFICE DEPOT	1/24/2024 0:00	OFFICE SUPP-GEN PREVENTION-SA GEN	$61.09
0000132928-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	1/24/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$20,000.00
0000132929-CK	KAREN PADILLA	1/24/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$275.71
0000132930-CK	PRIMARY CHILDREN'S HOSPITAL	1/24/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$19,000.00
0000132931-CK	PROVO CANYON BEHAVIORAL	1/24/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$10,200.00
0000132932-CK	SAM'S CLUB	1/24/2024 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA	$55.44
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$17.94
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$17.94
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$17.94
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$35.88
			Incentives -Emp-MANAGED CARE-GENERAL	$96.94
0000132933-CK	SOUTH DAVIS HOME HEALTH & HOSPICE	1/24/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$113.72
0000132934-CK	ST. MARKS HOSPITAL	1/24/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$17,100.00
0000132935-CK	JEFF STARK	1/24/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$1,308.15
0000132936-CK	SUNCHASE APARTMENTS	1/24/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132937-CK	SUTTON CLINICAL SERVICES	1/24/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$150.93
			CONTRACTORS-MH YTH OUTP-MH GEN	$110.30
0000132938-CK	WASATCH BEHAVIORAL HEALTH	1/24/2024 0:00	CONTRACTORS-MH YTH OUTPAT-CHD OUTPLC-COP	$1,260.00
0000132939-CK	WEBER HOUSING AUTHORITY	1/24/2024 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	$18,520.64
0000132940-CK	WEBER HUMAN SERVICES/ PETTY CASH	1/29/2024 0:00	MISC REVENUE	$0.01
0000132941-CK	A-1 MEDICAL	1/31/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$55.09
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$58.50
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$187.50
0000132942-CK	ABBOTT NUTRITION	1/31/2024 0:00	FOOD-ENSURE-NUTRITION-GENERAL	$1,765.00
0000132943-CK	ACUMEN FISCAL AGENT, LLC	1/31/2024 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$29,703.84
0000132944-CK	ALLSTATE INSURANCE COMPANY	1/31/2024 0:00	AFLAC PAYBL	$4,290.28
0000132945-CK	ATKINSON ELECTRONICS, INC.	1/31/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$3,464.03
0000132946-CK	BAART PROGRAMS OGDEN, INC.	1/31/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$12,243.89
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$7,799.77
0000132947-CK	TIMOTHY BARNEY	1/31/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000132948-CK	BEECHTREE DIAGNOSTICS	1/31/2024 0:00	LAB-MH MANAGED CARE-MH GENERAL	$105.00
			LAB-SA ADULT OUTP-SA GEN	$180.00
			LAB-SA CORRECTIONS-SA GEN	$315.00
			LAB-SA MANAGED CARE-SA GENERAL	$75.00
			LAB-DRUG COURT-SA GENERAL	$570.00
			LAB-SA RECOVERY CON-SA GENERAL	$165.00
			LAB-DWI Court-SA GENERAL	$1,215.00
			LAB-MH Court-JRC-MH GENERAL	$60.00
0000132949-CK	BONNEVILLE BILLING & COLLECTION	1/31/2024 0:00	MISC. DEDUCT	$306.98
0000132950-CK	BOSTON MUTUAL LIFE INS CO - W	1/31/2024 0:00	BOSTON MUTUAL PAYABLE	$361.92
0000132951-CK	TINA BURNINGHAM	1/31/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	$1,500.00
0000132952-CK	CHUCK'S TOWING & RECOVERY	1/31/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$87.50
0000132953-CK	COMMUNITY NURSING SERVICE	1/31/2024 0:00	MEDICAL DEDUCT	$70.00
0000132954-CK	CONVERGEONE, INC	1/31/2024 0:00	DP EQUIPMENT-INFO TECHNOLOGY-GENERAL	$32,750.00
			DP SUPPLIES-INFO TECHNOLOGY-GENERAL	$15,495.25
0000132955-CK	DENCO SECURITY SERVICE	1/31/2024 0:00	BLDG SECURITY-210 27th-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$67.08
			BLDG SECURITY-Robertson Build-GENERAL	$206.70
			BLDG SECURITY-WHS MAIN-GENERAL	$213.75
			BLDG SECURITY-238 27th St-GENERAL	$67.08

Weber Human Services
Check Register
1/1/2024 to 1/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132956-CK	DEPARTMENT OF VETERANS AFFAIRS*	1/31/2024 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$679.00
0000132957-CK	DESERT ROCK CAPITAL	1/31/2024 0:00	MISC. DEDUCT	$2.13
0000132958-CK	DISCOVERY HOUSE - LAYTON	1/31/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,348.55
0000132959-CK	DRAIN FREE ROTOR SERVICE	1/31/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$90.00
0000132960-CK	Fidelity Security Life Insurance/Eye Med	1/31/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,428.25
0000132961-CK	HOME DEPOT CREDIT SERVICES	1/31/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$160.38
			BUILDING MAINT-KITCHEN-GENERAL	$39.53
			BUILDING MAINT-WHS MAIN-GENERAL	$94.27
0000132962-CK	HY-KO- SUPPLY COMPANY	1/31/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,171.43
0000132963-CK	IHC HEALTH CENTERS	1/31/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$93.54
			CONTRACTORS-MH YTH OUTP-MH GEN	$280.26
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$59.38
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$272.44
0000132964-CK	INTERMOUNTAIN HEALTH CARE	1/31/2024 0:00	RENTS-MH EARLY INTERV-MH GENERAL	$1,047.63
0000132965-CK	J & J AUTO BODY	1/31/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$2,440.00
0000132966-CK	MICHELLE JENSON	1/31/2024 0:00	OUT OF STATE-MED COMPLIANCE-GENERAL	$2,500.00
0000132967-CK	JERRY'S PLUMBING SPECIALTIES	1/31/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$23.48
0000132968-CK	JUDGE BAKER CHILDREN'S CENTER	1/31/2024 0:00	TRAINING-MANAGED CARE-GENERAL	$250.00
0000132969-CK	GERA KILLIAN	1/31/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,210.00
0000132970-CK	LEAPINGWARE	1/31/2024 0:00	DP MAINT-VOLUNTEER SRV-FGP	$212.50
			DP MAINT-VOLUNTEER SRV-SCP	$212.50
0000132971-CK	LIFETIME ROOFING	1/31/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$1,472.00
0000132972-CK	LUMEN-ACCESS BILL	1/31/2024 0:00	DP MAINT-ADMINISTRATION	$2,070.00
0000132973-CK	MCKAY DEE HOSPITAL	1/31/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$4,017.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$9,373.00
0000132974-CK	MORNING SUN	1/31/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$2,352.79
0000132975-CK	MOUNT OLYMPUS WATERS	1/31/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$181.30
0000132976-CK	MYTREX, INC.	1/31/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$639.79
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$94.98
0000132977-CK	QUADIENT FINANCE USA, INC	1/31/2024 0:00	POSTAGE-ADMINISTRATION	$2,000.00
0000132978-CK	OFFICE DEPOT	1/31/2024 0:00	OFFICE SUPP-HOME BASED SRV-ALT/HOME-ALM	$108.90
			OFFICE SUPPLIES-BILLING-GENERAL	$33.99
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$34.03
			OFFICE SUPP-VOL SRV-SCP	$17.74
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	$24.11
0000132979-CK	OFFICE OF RECOVERY SERVICES/CHILD*	1/31/2024 0:00	MISC. DEDUCT	$502.61
0000132980-CK	OFFICE OF STATE DEBT COLLECTION	1/31/2024 0:00	MISC. DEDUCT	$209.46
0000132981-CK	OGDEN CITY UTILITIES	1/31/2024 0:00	UTILITIES-210 27th-GENERAL	$231.03
			UTILITIES-2695 Childs-GENERAL	$283.65
			UTILITIES-2765 Madison-GENERAL	$448.19
			UTILITIES-Robertson Build-GENERAL	$209.28
			UTILITIES-WHS MAIN-GENERAL	$1,340.92
			UTILITIES-238 27th St-GENERAL	$389.07
			UTILITIES-2660 Lincoln Av-GENERAL	$426.49
0000132982-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	1/31/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$1,250.00
0000132983-CK	PAAG, INC	1/31/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$372.00
0000132984-CK	BRYAN POVEY	1/31/2024 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	$97.60
0000132985-CK	PRIMARY CHILDREN'S HOSPITAL	1/31/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$6,650.00
0000132986-CK	PROJECT SUCCESS COALITION	1/31/2024 0:00	PROGRAM EXP-PROJECT SUCCESS-ST OPIOID PR	$16,500.00
0000132987-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	1/31/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$760.93
			BUILDING MAINT-WHS MAIN-GENERAL	$1,540.27
0000132988-CK	RICOH USA, INC.	1/31/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$52.55
0000132989-CK	ROCKY MOUNTAIN POWER	1/31/2024 0:00	UTILITIES-NUTRITION	$1,957.28
0000132990-CK	ROCKY MTN JR HIGH	1/31/2024 0:00	PROGRAM EXP-Fremont CTC-Prev Prep Comm	$400.00
0000132991-CK	SAM'S CLUB	1/31/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$676.82
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$216.12
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$11.26
			PROGRAM EXP-HUMAN RESOURCES-HLTH DIS OFF	$85.44
0000132992-CK	ERIC SMITH	1/31/2024 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	$1,500.00
0000132993-CK	JULIE SOUTHWICK	1/31/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
0000132994-CK	ST. BENEDICT MANOR	1/31/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$428.00
0000132995-CK	SWIRE COCA COLA, USA	1/31/2024 0:00	Beverage Statio-GENERAL-GENERAL	$59.25
0000132996-CK	TX CHILD SUPPORT SDU	1/31/2024 0:00	MISC. DEDUCT	$74.26
0000132997-CK	VECTRUM GRAPHICS	1/31/2024 0:00	PRINTING-COSSUP-SA GENERAL	$29.85
0000132998-CK	WEBER HUMAN SERVICES FOUNDATION	1/31/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
			FOUNDATION DED	$1,435.98
0000132999-CK	WILKINSON SUPPLY	1/31/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$1,054.96
0000133000-CK	INTERMOUNTAIN WORK MED	1/31/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$378.00
Grand Total				$1,894,359.50

Weber Human Services
Credit Card Purchases
December 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Health Care Logistics	Adams, Nathan	12/20/2023	Medical Records Supplies	167.53
Assurance Wireless	Allison, Mary	12/12/2023	Patient Personal Care Expense	(44.39)
Assurance Wireless Web	Allison, Mary	12/12/2023	Patient Personal Care Expense	(12.21)
Www.Rideuta.Com	Allison, Mary	12/12/2023	Patient Personal Care Expense	50.00
Smiths Food #4131	Allison, Mary	12/11/2023	Patient Personal Care Expense	34.14
Tst Red Fort Cuisine	Baker, Alexis	12/8/2023	Incentives - Employee	382.87
Signature Pins	Bingham, Bryan	12/20/2023	A/R - Misc Fnd	419.00
8883o84415 Hiltonsanf	Brewer, Jess	12/16/2023	Out Of State Training & Travel	1,190.44
Delta 00621950017010	Brewer, Jess	12/15/2023	Out Of State Training & Travel	242.80
Naspa Nimble	Brewer, Jess	12/14/2023	Out Of State Training & Travel	1,145.00
Costa Vida Provo	Brewer, Jess	12/6/2023	Program Expenses	113.91
Practicewise, Llc	Brophy, Jason	12/19/2023	Training	17.50
Eb Jan 18th Csttrauma	Brophy, Jason	12/8/2023	Training	535.38
Little Caesars 032	Brunner, Kami	12/20/2023	Contingency Management	35.17
Little Caesars 032	Brunner, Kami	12/18/2023	Contingency Management	29.01
Paypal Abbcamp	Burt, Susannah	12/18/2023	Program Expenses	380.00
Target.Com	Burt, Susannah	12/8/2023	Program Expenses	160.77
Target.Com	Burt, Susannah	12/8/2023	Program Expenses	160.77
Zoom.Us 888-799-9666	Carver, Darin	12/21/2023	Subscriptions	17.41
Zoom.Us 888-799-9666	Carver, Darin	12/18/2023	Subscriptions	38.69
Zoom.Us 888-799-9666	Carver, Darin	12/17/2023	Subscriptions	2,198.90
Sq Society For Implem	Carver, Darin	12/8/2023	Membership Fees	200.00
Smiths Food #4030	Clark, Shantel	12/19/2023	A/R - Misc Fnd	33.73
Optical Associates	Clark, Shantel	12/6/2023	A/R - Misc Fnd	446.00
Facebk 8knxkvpq72	Clark, Shantel	12/1/2023	Promotional Expense	8.35
Smiths Food #4030	Crookston, Kimalee	12/21/2023	Program Expenses	30.00
Great Harvest Bread Co	Crookston, Kimalee	12/7/2023	Program Expenses	26.07
Provo Marriott Hotel	Crookston, Kimalee	12/3/2023	In State Training & Travel	274.24
Ace Hardware	Crookston, Kimalee	12/1/2023	Program Expenses	13.34
Canva I03996-19853361	Davis-Cox, Wendi	12/11/2023	Subscriptions	12.99
Kneaders Of Ogden	Davis-Cox, Wendi	12/10/2023	Meeting Expense	218.46
Einstein Bros-Online C	Davis-Cox, Wendi	12/1/2023	Incentives - Employee	120.66
Lt. Governor - Online	Durrant, Tara	12/21/2023	Licenses	40.00
Jimmy Johns - 1424 - E	Durrant, Tara	12/15/2023	Incentives - Employee	53.28
Amazon.Com 0984g3073	Durrant, Tara	12/10/2023	Office Expense And Supplies	162.64
Amzn Mktp Us Ih2me4wo3	Durrant, Tara	12/10/2023	Office Expense And Supplies	12.97
Amzn Mktp Us Ih2me4wo3	Durrant, Tara	12/10/2023	Incentives - Employee	13.95
Amzn Mktp Us D448m0t13	Durrant, Tara	12/6/2023	Office Expense And Supplies	18.32
Amzn Mktp Us D448m0t13	Durrant, Tara	12/6/2023	Office Expense And Supplies	25.93
Amzn Mktp Us Dz40i91p3	Durrant, Tara	12/5/2023	Office Expense And Supplies	38.26
Lt. Governor - Online	Durrant, Tara	12/5/2023	Licenses	95.00
Amazon.Com 9r0kt2t23	Durrant, Tara	12/1/2023	Office Expense And Supplies	506.64
Tst Jeremiahs Restaur	Eastman, Kevin	12/18/2023	Incentives - Employee	120.00
Tst Jeremiahs Restaur	Evans, John	12/6/2023	Incentives - Employee	303.77
American Red Cross	Evans, John	12/5/2023	Sub-Contractor	37.00
Wal-Mart #3789	Flores, Jonathan	12/22/2023	Incentives - Employee	35.26
Wal-Mart #3789	Flores, Jonathan	12/21/2023	A/R - Misc Fnd	66.91
Dollartree	Flores, Jonathan	12/21/2023	A/R - Misc Fnd	9.38
Wal-Mart #3789	Flores, Jonathan	12/14/2023	A/R - Misc Fnd	48.32
Samsclub #6684	Flores, Jonathan	12/14/2023	A/R - Misc Fnd	63.31
Wm Supercenter #3789	Flores, Jonathan	12/14/2023	A/R - Misc Fnd	53.00
Wm Supercenter #3789	Flores, Jonathan	12/14/2023	Incentives - Employee	28.78
Wm Supercenter #3789	Garner, Jill	12/13/2023	Patient-Medical Equipment	28.52
Wm Supercenter #3789	Garner, Jill	12/13/2023	Patient-Medical Equipment	23.27
Www.Amazon 112-696787	Gwynn, Shelly	12/26/2023	Building Security	17.38
Amzn Mktp Us 534sc4293	Gwynn, Shelly	12/21/2023	Building Security	6.90
Amzn Mktp Us B80co9mr3	Gwynn, Shelly	12/21/2023	Office Expense And Supplies	13.28
Cafe Zupas - Ogden	Gwynn, Shelly	12/20/2023	Meeting Expense	127.94
Amazon.Com 5061j4hp3	Gwynn, Shelly	12/18/2023	Incentives - Employee	179.02
Amzn Mktp Us Dd30i9qf3	Gwynn, Shelly	12/17/2023	Incentives - Employee	44.00
Amzn Mktp Us Us6ha8ng3	Gwynn, Shelly	12/16/2023	Office Expense And Supplies	42.53
Chick-Fil-A #03007	Gwynn, Shelly	12/15/2023	Training	86.57

Weber Human Services
Credit Card Purchases
December 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon.Com L64mg6wk3	Gwynn, Shelly	12/15/2023	Incentives - Employee	393.78
Amzn Mktp Us Vg5rw6xb3	Gwynn, Shelly	12/15/2023	Incentives - Employee	595.00
Amazon.Com Z37es3uk3	Gwynn, Shelly	12/14/2023	Incentives - Employee	347.56
Amzn Mktp Us Bg6wk4373	Gwynn, Shelly	12/14/2023	Office Expense And Supplies	133.20
Amzn Mktp Us Pt8p16u33	Gwynn, Shelly	12/14/2023	Incentives - Employee	169.78
Amzn Mktp Us Z25ly7qy3	Gwynn, Shelly	12/14/2023	Incentives - Employee	219.00
Amzn Mktp Us E618n3bj3	Gwynn, Shelly	12/13/2023	Incentives - Employee	594.95
Alien Gear Holster	Gwynn, Shelly	12/12/2023	Building Security	969.55
Marcos Pizza - 6041	Gwynn, Shelly	12/11/2023	Meeting Expense	61.60
Amazon.Com Zf0ap5ga3	Gwynn, Shelly	12/3/2023	Office Expense And Supplies	21.41
Amazon.Com Zf0ap5ga3	Gwynn, Shelly	12/3/2023	Beverage Station	21.67
Amzn Mktp Us Ls5hk5343	Gwynn, Shelly	12/2/2023	Building Security	19.98
Hobby-Lobby #751	Gwynn, Shelly	12/1/2023	Office Expense And Supplies	56.96
The Home Depot #4401	Gwynn, Shelly	12/1/2023	Office Expense And Supplies	64.81
Hobby-Lobby #751	Gwynn, Shelly	11/30/2023	Office Expense And Supplies	134.62
Jimmy Johns - 1424 - E	Gwynn, Shelly	11/30/2023	Meeting Expense	39.29
Smiths Food #4131	Hadley, Chelsie	12/11/2023	Incentives - Employee	72.35
Ross Stores #2001	Harris, Jaime	12/10/2023	A/R - Misc Fnd	29.99
Family Dollar	Harris, Jaime	12/8/2023	A/R - Misc Fnd	25.00
Amazon.Com Z246n8pu3	Hass, Truanne	12/21/2023	Office Expense And Supplies	49.59
Amzn Mktp Us 385fm5da3	Hass, Truanne	12/20/2023	Office Expense And Supplies	40.81
Wal-Mart #3789	Hass, Truanne	12/19/2023	Residential Meals	59.13
Wal-Mart #3789	Hass, Truanne	12/19/2023	Client Incentives	76.64
Wal-Mart #3789	Hass, Truanne	12/19/2023	A/R - Misc Fnd	147.58
Wal-Mart #3789	Hass, Truanne	12/19/2023	Program Expenses	16.88
Amazon.Com 6f3pp54c3	Hass, Truanne	12/16/2023	Office Expense And Supplies	16.14
Wal-Mart #3789	Hass, Truanne	11/30/2023	Client Incentives	7.37
Wm Supercenter #3789	Hass, Truanne	11/30/2023	Program Expenses	11.53
Wal-Mart #3789	Hass, Truanne	11/30/2023	Residential Meals	48.91
Sq Key Man Lock & Saf	Herber, Mike	12/5/2023	Vehicle Maintenance	5.00
Sq Key Man Lock & Saf	Herber, Mike	12/4/2023	Vehicle Maintenance	55.77
Modern Spare	Herber, Mike	12/1/2023	Vehicle Maintenance	1,119.85
Amazon.Com Ek0q17rs3	Hernandez, Delia	12/21/2023	Contingency Management	200.00
Kroger Gift Cards Cs	Hernandez, Delia	12/21/2023	Client Transportation	7,760.00
Dollar Tree, Inc.	Hernandez, Delia	12/20/2023	Contingency Management	250.00
Dollar Tree, Inc.	Hernandez, Delia	12/20/2023	Contingency Management	250.00
Amzn Mktp Us 6r7vs1bo3	Hernandez, Delia	12/15/2023	Office Expense And Supplies	17.99
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.19
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.19
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.19
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.19
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.20
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	201.20
Ruby River Ogden	Hernandez, Delia	12/12/2023	Incentives - Employee	(100.00)
Amazon.Com J62814ac3	Hernandez, Delia	12/10/2023	Office Expense And Supplies	15.41
Hazelden Publishing 2	Hernandez, Delia	12/7/2023	Contingency Management	164.98
Dollar Tree, Inc.	Hernandez, Delia	12/5/2023	Contingency Management	250.00
Dollar Tree, Inc.	Hernandez, Delia	12/5/2023	Contingency Management	250.00
Dollar Days Internatio	Hernandez, Delia	12/5/2023	Office Expense And Supplies	289.20
Dollar Days Internatio	Hernandez, Delia	12/5/2023	Office Expense And Supplies	289.20
Amzn Mktp Us Zl1420uo3	Hernandez, Delia	12/4/2023	Contingency Management	59.98
Amzn Mktp Us Zl1420uo3	Hernandez, Delia	12/4/2023	Contingency Management	134.98
Starbucks Corp Sales	Hernandez, Delia	12/4/2023	Contingency Management	250.00
Starbucks Corp Sales	Hernandez, Delia	12/4/2023	Contingency Management	250.00
Megaplex Fulfillment C	Hernandez, Delia	12/2/2023	Contingency Management	255.10
Megaplex Fulfillment C	Hernandez, Delia	12/2/2023	Contingency Management	255.09
Subway Card	Hernandez, Delia	12/1/2023	Contingency Management	250.00
Subway Card	Hernandez, Delia	12/1/2023	Contingency Management	250.00
Family Development Res	Hernandez, Delia	12/1/2023	Program Curriculum Expense	176.83
Mcdonald'S	Hernandez, Delia	11/30/2023	Contingency Management	250.00
Mcdonald'S	Hernandez, Delia	11/30/2023	Contingency Management	250.00
Ruby River Ogden	Hopkins, Rachel	12/22/2023	Incentives - Employee	184.20

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
447151437	Hopkins, Rachel	11/30/2023	A/R - Misc Fnd	14.56
Vcn Ny State Vital Rec	Hunsaker, Gary	12/22/2023	Patient Personal Care Expense	79.50
Walmart.Com	Hunsaker, Gary	12/22/2023	Patient Personal Care Expense	238.85
Walmart.Com 8009666546	Hunsaker, Gary	12/21/2023	Patient Personal Care Expense	28.42
Vcn Lacounty	Hunsaker, Gary	12/18/2023	Patient Personal Care Expense	59.50
Walmart.Com	Hunsaker, Gary	12/15/2023	Patient Personal Care Expense	156.27
Walmart.Com 8009666546	Hunsaker, Gary	12/14/2023	Patient Personal Care Expense	130.21
America'S Best # 5572	Hunsaker, Gary	12/14/2023	Patient Personal Care Expense	154.39
Walmart.Com	Hunsaker, Gary	12/12/2023	Patient Personal Care Expense	57.87
Shoe Carnival #486	Hunsaker, Gary	12/11/2023	Patient Personal Care Expense	128.93
The Home Depot #4401	Hunsaker, Gary	12/11/2023	Patient Personal Care Expense	142.75
Weber County Health De	Hunsaker, Gary	12/11/2023	Patient Personal Care Expense	22.00
America'S Best # 5572	Hunsaker, Gary	12/8/2023	Patient Personal Care Expense	85.75
Work Shoe Hq	Hunsaker, Gary	12/8/2023	Patient Personal Care Expense	150.00
Sierra #4112	Hunsaker, Gary	12/6/2023	Patient Personal Care Expense	355.53
Work Shoe Hq	Hunsaker, Gary	12/6/2023	Patient Personal Care Expense	220.00
Work Shoe Hq	Hunsaker, Gary	12/6/2023	Patient Personal Care Expense	190.00
Wm Supercenter #3789	Hunsaker, Gary	12/5/2023	Patient Personal Care Expense	140.87
Dental Care Center	Hunsaker, Gary	12/5/2023	Patient Personal Care Expense	600.00
Walmart.Com	Hunsaker, Gary	12/5/2023	Patient Personal Care Expense	139.36
Hale Family Dental	Hunsaker, Gary	12/5/2023	Patient Personal Care Expense	784.28
Walmart.Com	Hunsaker, Gary	12/3/2023	Patient Personal Care Expense	278.24
Walmart.Com	Hunsaker, Gary	11/30/2023	Patient Personal Care Expense	23.49
Adobe 800-833-6687	Iizuka, Nobuhiro	12/28/2023	Office Expense And Supplies	128.57
Hover	Iizuka, Nobuhiro	12/25/2023	Data Processing Maintenance	19.17
Wm Supercenter #3789	Iizuka, Nobuhiro	12/21/2023	A/R - Misc Fnd	46.26
Wal-Mart #3789	Iizuka, Nobuhiro	12/19/2023	A/R - Misc Fnd	250.00
In Schedule Viewer	Iizuka, Nobuhiro	12/4/2023	Data Processing Service	407.38
Little Caesars 032	Johnson, Mccall	12/28/2023	A/R - Misc Fnd	15.13
Little Caesars 032	Johnson, Mccall	12/27/2023	Activities	15.13
Skinny Dogz	Johnson, Mccall	12/6/2023	A/R - Misc Fnd	20.00
Sq Lost In Stitches I	Johnson, Susan	12/28/2023	Miscellaneous Expenses	65.00
Sp Minky Couture	Johnson, Susan	12/28/2023	Miscellaneous Expenses	119.50
Dhs Licensing - Dacs	Johnson, Susan	12/22/2023	Employment Screening	42.25
Amzn Mktp Us 7t08l37t3	Johnson, Susan	12/21/2023	Incentives - Employee	389.89
Samsclub.Com	Johnson, Susan	12/21/2023	Training	64.48
Amzn Mktp Us Vk4jj5dg3	Johnson, Susan	12/20/2023	Incentives - Employee	15.98
Dhs Licensing - Dacs	Johnson, Susan	12/20/2023	Employment Screening	42.25
Dhs Licensing - Dacs	Johnson, Susan	12/20/2023	Employment Screening	42.25
Amzn Mktp Us B46nw6rg3	Johnson, Susan	12/17/2023	Incentives - Employee	595.00
Amzn Mktp Us 7l6tz2v13	Johnson, Susan	12/16/2023	Incentives - Employee	376.48
Amzn Mktp Us A76g81p83	Johnson, Susan	12/15/2023	Incentives - Employee	45.99
Amazon.Com Et65q05x3	Johnson, Susan	12/15/2023	Incentives - Employee	349.00
Amzn Mktp Us Kv1490z83	Johnson, Susan	12/14/2023	Incentives - Employee	149.00
Amzn Mktp Us Xa8qr6253	Johnson, Susan	12/14/2023	Incentives - Employee	389.89
Wm Supercenter #1708	Johnson, Susan	12/13/2023	Training	(60.00)
Betos Mexican Food	Johnson, Susan	12/7/2023	Training	1,130.00
Hug Hes Cafe	Johnson, Susan	12/5/2023	Training	210.00
Dhs Licensing - Dacs	Johnson, Susan	12/1/2023	Employment Screening	42.25
Driver License Ogden	Jones, Leslie	12/21/2023	A/R - Misc Fnd	8.00
Statefoodsafetycom	Jones, Leslie	12/8/2023	A/R - Misc Fnd	25.00
Cdw Govt #Nt14005	Kidman, Kurt	12/27/2023	Data Processing Maintenance	117.73
Cdw Govt #Nt15525	Kidman, Kurt	12/27/2023	Data Processing Maintenance	117.73
Govconnection	Kidman, Kurt	12/27/2023	Data Processing Supplies	61.50
Odp Bus Sol Llc # 1010	Kidman, Kurt	12/26/2023	Data Processing Supplies	702.45
Cdw Govt #Ns56085	Kidman, Kurt	12/25/2023	Data Processing Equipment	1,249.58
Cdw Govt #Ns19169	Kidman, Kurt	12/22/2023	Data Processing Equipment	877.73
Odp Bus Sol Llc # 1010	Kidman, Kurt	12/14/2023	Data Processing Supplies	380.59
Amzn Mktp Us Ha1y31fb3	Kidman, Kurt	12/11/2023	Data Processing Supplies	45.89
Cdw Govt #Nm32286	Kidman, Kurt	12/8/2023	Data Processing Equipment	3,423.08
Insight Direct	Kidman, Kurt	12/5/2023	Data Processing Service	635.20
Insight Direct	Kidman, Kurt	12/3/2023	Data Processing Service	82.60

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Insight Direct	Kidman, Kurt	12/3/2023	Data Processing Service	271.40
Insight Direct	Kidman, Kurt	12/3/2023	Data Processing Service	9.44
Amzn Mktp Us X94t19n43	Kidman, Kurt	12/2/2023	Office Expense And Supplies	24.86
Cdw Govt #Nj69924	Kidman, Kurt	12/1/2023	Data Processing Maintenance	149.42
Fs Com Inc	Kidman, Kurt	11/30/2023	Data Processing Equipment	120.00
Cdw Govt #Nj06079	Kidman, Kurt	11/30/2023	Data Processing Equipment	1,814.68
Walmart.Com	King, Donna	12/22/2023	Program Expenses	3.94
Walmart.Com	King, Donna	12/22/2023	Residential Meals	139.07
Amazon.Com 967ym1b03	King, Donna	12/19/2023	Residential Meals	37.05
Amazon.Com O08c54xm3	King, Donna	12/19/2023	Furniture & Equipment	149.03
Amzn Mktp Us Oa0zb9f13	King, Donna	12/11/2023	Incentives - Employee	90.22
Amzn Mktp Us Oa0zb9f13	King, Donna	12/11/2023	Incentives - Employee	90.21
Kidz Town 12th St	King, Donna	12/5/2023	Sub-Contractor	740.00
Weber Human Services P	King, Donna	12/1/2023	Pharmacy - Medications	3.80
Wm Supercenter #2921	Larsen, Tyler	12/17/2023	Program Expenses	257.40
Practicewise, Llc	Lopez, Anna	12/20/2023	Training	17.50
Wal-Mart #3789	Lopez, Anna	12/8/2023	A/R - Misc Fnd	129.73
Walgreens #15013	Mccourt, Megan	12/20/2023	Patient-Medical Equipment	47.19
Prairie Schooner	Mccourt, Megan	12/8/2023	Training	168.69
Walgreens #2527	Mccourt, Megan	12/5/2023	Patient-Medical Equipment	49.98
Ogden Stamp Company	Mccourt, Megan	11/30/2023	Patient-Medical Equipment	30.35
Ezcatercorner Bakery	Mcfarland, Cami	12/21/2023	Incentives - Employee	429.43
The Webstaurant Store	Mcfarland, Cami	12/19/2023	Food Service/Operating Supplie	23.22
Wm Supercenter #2921	Mcfarland, Cami	12/19/2023	Incentives - Employee	950.00
Wm Supercenter #3789	Mcfarland, Cami	12/15/2023	Incentives - Employee	700.00
Smiths #4279	Mcfarland, Cami	12/13/2023	Food Service/Operating Supplie	51.45
Wm Supercenter #2921	Mcfarland, Cami	12/12/2023	Incentives - Employee	600.00
Uline Ship Supplies	Mcfarland, Cami	12/1/2023	Food Service/Operating Supplie	34.52
Bella'S Fresh Mexican	Meyerhoffer, Travis	12/15/2023	Incentives - Employee	378.65
Smith And Edwards Co	Meyerhoffer, Travis	12/15/2023	Incentives - Employee	80.00
Norco Inc	Meyerhoffer, Travis	12/14/2023	Building Maintenance	63.77
Smith And Edwards Co	Meyerhoffer, Travis	12/14/2023	Incentives - Employee	650.00
Norco Inc	Meyerhoffer, Travis	12/12/2023	Building Maintenance	53.09
Evco House Of Hose	Meyerhoffer, Travis	12/2/2023	Grounds Maintenance	5.12
Hobby-Lobby #751	Moulding, Kari	12/27/2023	A/R - Misc Fnd	32.00
At Home Store #122	Moulding, Kari	12/27/2023	A/R - Misc Fnd	166.03
Wal-Mart #3789	Moulding, Kari	12/19/2023	A/R - Misc Fnd	10.69
Wm Supercenter #1708	Poulsen, Shane	12/22/2023	Program Expenses	339.56
Wm Supercenter #3789	Poulsen, Shane	12/7/2023	Program Expenses	344.04
Dylan S Drive-In Ogden	Povey, Leann	12/18/2023	Volunteer Expenses	104.07
Delta 00621956500760	Povey, Leann	12/15/2023	Out Of State Training & Travel	942.80
Delta 00621956500771	Povey, Leann	12/15/2023	Out Of State Training & Travel	942.80
Delta 00621956500782	Povey, Leann	12/15/2023	Out Of State Training & Travel	942.80
Samsclub.Com	Povey, Leann	12/13/2023	Furniture & Equipment	85.94
Criddles Cafe	Povey, Leann	12/12/2023	Volunteer Expenses	57.98
Office Depot #1080	Povey, Leann	12/11/2023	Program Expenses	42.89
Delta 00621945631543	Povey, Leann	12/11/2023	Out Of State Training & Travel	1,022.80
Cadca Alexandria Va	Povey, Leann	12/11/2023	Out Of State Training & Travel	1,170.00
Cadca Alexandria Va	Povey, Leann	12/10/2023	Out Of State Training & Travel	1,490.00
Ruby River Ogden	Povey, Leann	12/6/2023	Volunteer Expenses	295.10
Cadca Alexandria Va	Povey, Leann	12/5/2023	Membership Fees	400.00
Amzn Mktp Us	Povey, Leann	12/5/2023	Program Expenses	(344.54)
Dylan S Drive-In Ogden	Povey, Leann	12/4/2023	Volunteer Expenses	63.06
Smiths Food #4131	Povey, Leann	12/1/2023	Volunteer Expenses	310.00
Kneaders Of Ogden	Povey, Leann	11/29/2023	Volunteer Expenses	184.91
Paypal Dbtlinehanb	Reeder, Klay	12/21/2023	Licenses	95.00
Henry Schein	Rodriguez, Lacy	12/28/2023	Pharmacy Cost Of Goods	23,718.24
Freed, Inc.	Rodriguez, Lacy	12/21/2023	Office Expense And Supplies	99.00
Weber Human Services P	Rodriguez, Lacy	12/19/2023	A/R - Misc Fnd	4.30
Weber Human Services P	Rodriguez, Lacy	12/19/2023	A/R - Misc Fnd	8.70
Linde Gas & Equipment	Rodriguez, Lacy	12/16/2023	Medical Records Supplies	200.50
Weber Human Services P	Rodriguez, Lacy	12/15/2023	A/R - Misc Fnd	33.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amzn Mktp Us Kw1qo96h3	Rodriguez, Lacy	12/11/2023	Office Expense And Supplies	96.99
Uptodate Subscription	Rodriguez, Lacy	12/8/2023	Training	1,399.00
American Academy Of Nu	Rodriguez, Lacy	12/8/2023	Licenses	195.00
Rubiconmd	Rodriguez, Lacy	12/7/2023	Training	300.00
Twilio Inc	Rodriguez, Tara	12/13/2023	Subscriptions	480.05
Wal-Mart #1708	Rodriguez, Tara	12/12/2023	Meeting Expense	21.51
Sams Club #6684	Rodriguez, Tara	12/12/2023	Meeting Expense	57.56
Samsclub.Com	Rodriguez, Tara	12/6/2023	Meeting Expense	61.78
Walker Cinemas 6	Roubinet, Stacy	12/26/2023	Incentives - Employee	4,360.00
Cricut	Roubinet, Stacy	12/21/2023	Office Expense And Supplies	10.70
Biscuit & Hogs Ogden I	Roubinet, Stacy	12/20/2023	Incentives - Employee	125.44
Usa Button, Inc	Roubinet, Stacy	12/20/2023	Incentives - Employee	602.00
Madison Liquidators	Roubinet, Stacy	12/15/2023	Furniture & Equipment	150.00
Amazon.Com Hh0fo8ef3	Roubinet, Stacy	12/14/2023	Incentives - Employee	196.31
Amazon.Com Ik7cw6ex3	Roubinet, Stacy	12/14/2023	Incentives - Employee	231.58
Amazon.Com Oa84q6zu3	Roubinet, Stacy	12/14/2023	Incentives - Employee	359.28
Madison Liquidators	Roubinet, Stacy	12/13/2023	Furniture & Equipment	2,558.00
Amzn Mktp Us 1g5dq7nz3	Roubinet, Stacy	12/13/2023	Incentives - Employee	233.78
Amzn Mktp Us 9d88k9vf3	Roubinet, Stacy	12/13/2023	Incentives - Employee	249.99
Gotocom Gotowebinar	Roubinet, Stacy	12/13/2023	Meeting Expense	106.17
American Red Cross	Roubinet, Stacy	12/13/2023	Meeting Expense	61.00
American Red Cross	Roubinet, Stacy	12/11/2023	Training	36.00
Gotocom Gotomeeting	Roubinet, Stacy	12/10/2023	Meeting Expense	501.93
Harmons - Roy	Roubinet, Stacy	12/4/2023	Meeting Expense	90.64
Verticalscr	Rowberry, Charity	12/28/2023	Employment Screening	7.50
Verticalscr	Rowberry, Charity	12/28/2023	Employment Screening	7.50
Skipio, Llc	Rowberry, Charity	12/27/2023	Subscriptions	29.00
Tst Jeremiahs Restaur	Rowberry, Charity	12/19/2023	Activities	1,056.00
Tst Jeremiahs Restaur	Rowberry, Charity	12/19/2023	Activities	288.00
Old Grist Mill Bread C	Rowberry, Charity	12/19/2023	Activities	314.56
Data Axle	Rowberry, Charity	12/14/2023	Promotional Expense	1,067.98
Data Axle	Rowberry, Charity	12/14/2023	Promotional Expense	1,067.99
Verticalscr	Rowberry, Charity	12/12/2023	Employment Screening	7.50
Smiths Food #4030	Rowberry, Charity	12/7/2023	A/R - Misc Fnd	250.00
In Parrot Film Compan	Rowberry, Charity	12/7/2023	Promotional Expense	1,200.00
Verticalscr	Rowberry, Charity	12/6/2023	Employment Screening	7.50
Amzn Mktp Us 3k5ff49i3	Rowberry, Charity	12/6/2023	Promotional Expense	19.54
Amzn Mktp Us 3k5ff49i3	Rowberry, Charity	12/6/2023	Promotional Expense	19.55
Amzn Mktp Us 3k5ff49i3	Rowberry, Charity	12/6/2023	Promotional Expense	19.54
Amzn Mktp Us Au5ou2w03	Rowberry, Charity	12/5/2023	Activities	20.37
Facebk Eawzgx7uu2	Rowberry, Charity	12/2/2023	Promotional Expense	300.00
Walmart.Com	Self, Delia	12/28/2023	Residential Meals	7.68
Walmart.Com	Self, Delia	12/28/2023	Program Expenses	22.24
Wm Supercenter #5234	Self, Delia	12/27/2023	Residential Meals	2.68
Wm Supercenter #5234	Self, Delia	12/27/2023	Program Expenses	32.44
Wal-Mart #5234	Self, Delia	12/24/2023	Program Expenses	23.48
Ross Stores #1735	Self, Delia	12/24/2023	A/R - Misc Fnd	19.26
Michaels Stores 2866	Self, Delia	12/21/2023	A/R - Misc Fnd	13.67
Amzn Mktp Us Os4lm3lb3	Self, Delia	12/19/2023	A/R - Misc Fnd	36.46
Amazon.Com Py8pu8n63	Self, Delia	12/17/2023	A/R - Misc Fnd	53.56
Amzn Mktp Us J39xa0m53	Self, Delia	12/17/2023	A/R - Misc Fnd	26.35
Hobby Lobby #377	Self, Delia	12/16/2023	A/R - Misc Fnd	12.07
Hobby Lobby #377	Self, Delia	12/16/2023	Program Expenses	4.61
Sams Club #6682	Self, Delia	12/14/2023	Program Expenses	7.74
Sams Club #6682	Self, Delia	12/14/2023	Client Incentives	7.98
Samsclub #6682	Self, Delia	12/9/2023	Program Expenses	67.25
Samsclub #6682	Self, Delia	12/9/2023	Residential Meals	5.48
Wm Supercenter #5234	Self, Delia	12/9/2023	Program Expenses	17.98
Wm Supercenter #5234	Self, Delia	12/9/2023	Residential Meals	15.43
Layton Di	Self, Delia	12/9/2023	Program Expenses	5.50
Savers - 1103	Self, Delia	12/9/2023	Client Incentives	17.60
Target 00017558	Self, Delia	12/8/2023	Program Expenses	21.43

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dollar Tree	Self, Delia	12/8/2023	Program Expenses	8.04
Nps-Layton	Self, Delia	12/7/2023	Food	7.24
Nps-Layton	Self, Delia	12/7/2023	A/R - Misc Fnd	25.87
Amzn Mktp Us 8i4et4la3	Self, Delia	12/7/2023	Program Expenses	28.62
Gordon S Copyprint #3	Self, Delia	12/6/2023	Program Expenses	2.15
Amzn Mktp Us 8l82x5ks3	Skinner, Jason	12/19/2023	Office Expense And Supplies	203.76
Amzn Mktp Us Z812t7ei3	Skinner, Jason	12/19/2023	Office Expense And Supplies	64.34
Kneaders Of Ogden	Skinner, Jason	12/18/2023	Office Expense And Supplies	132.01
Smiths #4279	Skinner, Jason	12/17/2023	Office Expense And Supplies	370.54
Office Depot #1080	Skinner, Jason	12/14/2023	Office Expense And Supplies	42.11
Officemax/Depot 6459	Skinner, Jason	12/13/2023	Office Expense And Supplies	96.50
Officemax/Depot 6459	Skinner, Jason	12/11/2023	Office Expense And Supplies	37.53
Office Depot #1080	Skinner, Jason	12/11/2023	Office Expense And Supplies	75.06
The Ups Store 3790	Skinner, Jason	12/11/2023	Program Expenses	84.54
Amzn Mktp Us 4x8405ku3	Stevenson, Ronda	12/26/2023	Office Expense And Supplies	35.96
Amzn Mktp Us 2m54l7ie3	Stevenson, Ronda	12/23/2023	Office Expense And Supplies	59.90
Awl Pearson Education	Stevenson, Ronda	12/22/2023	Testing Materials	110.00
Ruby River Ogden	Stevenson, Ronda	12/21/2023	Incentives - Employee	818.35
Skinny Dogz	Stevenson, Ronda	12/21/2023	Incentives - Employee	51.48
Walmart.Com	Stevenson, Ronda	12/19/2023	Contingency Management	600.00
Amzn Mktp Us Zm2vj0wf3	Stevenson, Ronda	12/18/2023	Office Expense And Supplies	12.85
Maverik #469	Stevenson, Ronda	12/15/2023	Client Transportation	800.00
Amzn Mktp Us 1u2rd0c53	Stevenson, Ronda	12/10/2023	A/R - Misc Fnd	112.05
Amazon.Com Lu35r4pq3	Stevenson, Ronda	12/5/2023	Training	23.16
Awl Pearson Education	Stevenson, Ronda	12/4/2023	Testing Materials	188.89
Amzn Mktp Us 5z9g30he3	Stevenson, Ronda	12/3/2023	Office Expense And Supplies	54.58
Awl Pearson Education	Stevenson, Ronda	12/1/2023	Testing Materials	2,534.35
Amzn Mktp Us Ip0o46zb3	Stevenson, Ronda	11/30/2023	Office Expense And Supplies	35.30
Henry Schein	Thornock, Tyson	12/28/2023	Pharmacy Cost Of Goods	63,856.80
Henry Schein	Thornock, Tyson	12/20/2023	Pharmacy Cost Of Goods	32,840.64
Henry Schein	Thornock, Tyson	12/12/2023	Pharmacy Cost Of Goods	23,718.24
Henry Schein	Thornock, Tyson	12/6/2023	Pharmacy Cost Of Goods	21,893.76
Wal-Mart #1699	Toone, Cissy	12/22/2023	Incentives - Employee	100.00
Wm Supercenter #1708	Toone, Cissy	12/19/2023	Incentives - Employee	500.00
Amzn Mktp Us Zl6jp8n73	Toone, Cissy	12/13/2023	Activities	25.65
Family Dollar	Toone, Cissy	12/11/2023	Office Expense And Supplies	18.72
Amzn Mktp Us Su7q764b3	Toone, Cissy	12/5/2023	Activities	104.64
Facebk Ukfl9wpnc2	Wade, Heidi	12/21/2023	Promotional Expense	125.00
Wm Supercenter #2921	Wade, Heidi	12/20/2023	Activities	33.46
Tst Jeremiahs Restaur	Wade, Heidi	12/20/2023	Activities	880.00
Smiths #4279	Wade, Heidi	12/19/2023	Activities	250.00
Old Grist Mill Bread C	Wade, Heidi	12/19/2023	Activities	202.22
Facebk Zp7gjwknc2	Wade, Heidi	12/18/2023	Promotional Expense	125.00
Facebk Jzd8fw7nc2	Wade, Heidi	12/14/2023	Promotional Expense	15.02
Facebk Njgpyvpnc2	Wade, Heidi	12/14/2023	Promotional Expense	37.85
Adobe Acropro Subs	Wade, Heidi	12/12/2023	Subscriptions	21.44
In Parrot Film Compan	Wade, Heidi	12/11/2023	Promotional Expense	1,200.00
Ticketsthe Forgotten	Wade, Heidi	12/1/2023	A/R - Misc Fnd	131.73
Biscuit & Hogs Ogden I	Walke, Michelle	12/20/2023	Incentives - Employee	295.65
Biscuit & Hogs Ogden I	Walke, Michelle	12/15/2023	Incentives - Employee	469.85
Dollartree	Walke, Michelle	12/12/2023	Incentives - Employee	13.41
Dutch Bros Ut0703 Ogde	Walke, Michelle	12/12/2023	Incentives - Employee	120.00
Fiiz Drinks Ogden Junc	Walke, Michelle	12/12/2023	Incentives - Employee	60.37
Krispy Kreme #1296	Walke, Michelle	12/12/2023	Incentives - Employee	20.59
Wal-Mart #3789	Walke, Michelle	12/12/2023	Incentives - Employee	306.74
John Paras Furniture C	Wangsgard, Laura	12/6/2023	Patient Personal Care Expense	809.95
Wal-Mart #3789	Warner, Aracely	12/7/2023	Program Expenses	52.49
Uw Comotion	Warner, Aracely	12/4/2023	Program Expenses	500.00
Smiths Food #4135	Williams, Camille	12/6/2023	Office Expense And Supplies	11.79
Sq La Crepe & Coffee	Williams, Camille	12/6/2023	Incentives - Employee	167.99
Kobe Teppanyaki	Williams, Camille	12/5/2023	Incentives - Employee	2,087.20
Amzn Mktp Us Sf0ff8ar3	Williams, Camille	12/2/2023	A/R - Misc Fnd	36.44

Weber Human Services
Credit Card Purchases
December 2023

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3789	Williams, Summer	12/19/2023	A/R - Misc Fnd	217.94
Wm Supercenter #3789	Williams, Summer	12/19/2023	A/R - Misc Fnd	238.28
Capitol Dental	Williams, Summer	12/14/2023	A/R - Misc Fnd	108.00
Kneaders Of Ogden	Williams, Summer	12/13/2023	A/R - Misc Fnd	277.93
Ogden Clinic Professio	Williams, Summer	12/5/2023	A/R - Misc Fnd	1,131.71
Py Intermountain T-Sh	Williams, Summer	12/5/2023	A/R - Misc Fnd	432.00
Amzn Mktp Us Ap50g78i3	Williams, Summer	12/4/2023	A/R - Misc Fnd	53.07
Smiths #4272	Williams, Summer	12/1/2023	A/R - Misc Fnd	50.00
Www.Ittakestwo.Com	Wilson, Stephanie	12/18/2023	Special Services	207.73
			Total December 2023	**266,880.67**

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER		
PURCHASE ORDER NO.	4815	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: January 29, 2024		REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Kurt Kidman		

VENDOR: Red Gate Software Limited
Cavendish House
Cambridge Business Park
Cambridge CB4 OXB, UK

Phone #: 1-866- RED-GATE
Fax #:
Attention: sales@red-gate.com

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

ACCOUNT NO. 5332-5095-0000 VENDOR CONFIRMED BY:

REMARKS: Sole Source - Compatibility

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	6 users	SQL Toolbelt Subscription (transition to subscription plan) (SKU-64) Feb. 20, 2024- Feb. 19, 2025			$4,303.44
2	1 user	SQL Toolbelt (transition to subscription plan) (SKU-64) February 20 2024- February 19, 2025			$844.08

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

Quote #: Q867114

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL $5,147.52

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

CFO:

PURCHASING AGENT: Matthews

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

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

Prevention Prepared Communities Grant

Contract

Bonneville Communities That Care and Uintah City

I. Purpose: The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care (BCTC) coalition communities using Community Centered Evidence Based Prevention (**"CCEBP"**) through Uintah City City (UC).

II. Definitions:

A. **"CCEBP"** means a Community-centered evidence-based practice approach that incorporates the following:

1. Prevention efforts driven through Community Coalition that represent the diversity of stakeholders within a Community;

2. The use of a data driven prevention process through which Communities conduct a needs and resources assessment to identify prevention priorities in the Community that will yield the greatest benefit;

3. The implementation of strategies that have been tested and proven to be effective; and

4. Evaluation of prevention efforts at the program and Community level.

B. **"Risk Factors"** means characteristics of individuals, their families, schools, and community environments that have been shown in multiple longitudinal studies to be reliable predictors of at least one of the following adolescent health and social problems:

1. Alcohol and drug abuse;

2. Antisocial behavior;

3. School failure, and

4. Anxiety and depression.

C. **"Protective Factors"** means characteristics of individuals, their families, schools, and community environments, derived from a research base, that buffer against risk in otherwise adverse circumstances by either reducing the impact of risk or changing the way a child or young person responds to it.

D. **"Community"** The Community is the boundaries of Uintah City City, where we have identified local issues of risk, protective factors, and local conditions that need to be addressed. For the purposes of this grant, the Risk Factor of Low Neighborhood Attachment and the Protective Factors of Opportunities and Rewards for Prosocial Involvement will be addressed.

E. **"Coalition"** means the Bonneville Communities That Care coalition, a collaboration to promote Community buy-in and ownership of prevention activities with the potential of a larger impact compared to individuals and agencies operating independently. Coalitions include at least 12 different sector representatives from a Community.

F. **"CADCA"** means Community Anti-Drug Coalitions of America.

III. Population Served: The BCTC communities have worked with the coalition in developing and carrying out strategies as defined above to demonstrate a high level of substance use prevention preparedness and engagement.

IV. Contractor Qualifications: The Contractor shall have:

A. An identified Contact; that person is Kristi Bell.

B. A plan which outlines a minimum of five (5) events throughout the whole contract year (April 1, 2023 – March 31, 2024) that enhances the BCTC action plan and strategic prevention framework;

C. Experience:
At least 12 months actively engaged with the BCTC

D. Data Collection
By April 30, 2023 establish and implement a system to measure and report outcomes on a monthly basis, no later than the third of each month.

1. Describe the processes that will be implemented to collect and submit the data needed to measure the required data to submit via email to Leann PoVey (leannp@weberhs.org).

E. Training Attendance. Minimum of one staff member shall attend at least one of the following conferences:

1. Utah Fall Substance Abuse Conference;

2. Utah's Coalition Summit;

3. The National Prevention Network Conference; and

4. CADCA Forum and mid-year Training Institute.

a. Establish one key point of contact for the collaboration between UC and BCTC. UC point of contact will be Kristi Bell.
b. Develop and provide a minimum of five (5) events/activities specifically designed to deliver key protective factors directly to families in their communities and/or enhance relationship with schools in the Bonneville Cone to provide a home-to-school connection.
c. Use tools and resources available to UC to support the BCTC mission. This may include prevention messaging and/or using the BCTC logo for events.
d. Reserve $1,000 of funds to attend BCTC-approved training for a staff to enhance understanding of prevention and coalition methods.

V. Outcome Measures.

A. Expected Outcomes. The Contractor shall:

1. Demonstrate an increase in community activities to increase neighborhood attachment as measured by Low Neighborhood Community level data, such as Student Health and Risk Prevention or community surveys.

2. Demonstrate progress toward sustaining efforts beyond this grant money.

B. Reporting. Contractor shall:

1. Submit monthly reports to Leann PoVey, due on the fourth (4^{th}) of each month. These reports shall include:

a. Activities that have taken place in the previous month; and

b. Demographic information for services provided on a form supplied to Leann

VI. Invoicing:

A. The Contractor shall submit invoices for services to leannp@weberhs.org. The Contractor shall include the following on each invoice:

1. A detailed description of the services rendered;

2. Dates of services;

3. Contract number;

4. Uniquely identifiable invoice number;

5. Contractor name;

6. Contractor's address for payment;

7. Contractor's phone number;

8. Contractor's signature; and

9. Expenses incurred.

B. Invoices submitted without the required information will not be paid and will be returned to the Contractor for revision.

C. Payments will be made through Weber Human Services, Department of Administrative Services.

D. Billing Periods: The contractor may request funds as often as monthly, but must submit a request for reimbursement a minimum of quarterly.

E. It is the sole responsibility of Uintah City City to maintain all receipts and other documentation of expenditures must be maintained by Uintah City City and be available to review/inspect by Weber Human Services and/or BCTC.

F. *Lapsing Funds*: Any funds not expended by the end of the funding periods (April 1, 2023 – March 31, 2024) for which they were allocated shall lapse and the Contractor shall have no further claim to the funds.

2. Responsibilities of Uintah City City (UC). UC agrees to:
   a. Ensure a minimum of one (1) resident from Uintah City City is an engaged member of the BCTC Community Board to ensure ongoing collaboration and cooperation.
   b. Provide monthly statistics to BCTC staff for required monthly reporting; provide additional information as necessary for grant reporting processes.

3. Responsibilities of Bonneville Communities That Care Coalition (BCTC):
   a. Establish one key point of contact for the collaboration between UC and BCTC. BCTC point of contact will be Leann PoVey.

b. Assist with promotion of the collaborative efforts to local stakeholders, including families, schools, government agencies, businesses and media where possible.
c. Provide appropriate support to the collaboration and encourage BCTC members and partner organizations to support UC and participate in collaborative efforts as requested and/or appropriate.
d. Provide up to $9,000 between April 1, 2023 – March 31, 2024 to meet the Prevention-Prepared Community grant requirements.
e. Will provide prevention messaging to UC via various methods – social media posts, installments, wraps, brochures, handouts, etc.

4. Responsibilities of both parties:
    a. BCTC and UC will work together to determine a process for program review and data collection, including any 3rd party involvement.
    b. All materials will be co-branded with both the BCTC logo and UC Logo.
    c. Both parties will work together closely with the intent to create a successful experience

This agreement is valid beginning April 1, 2023. Parties will review and assess the terms outlined in this MOU a minimum of quarterly, beginning December 31, 2023 and make any necessary adjustments as necessary.

Name: Leann PoVey, Director
Bonneville Communities That Care

Name: Kristi Bell, Council Member
Uintah City City

PROJECT PLAN

STEPS and TIMELINE:

April 2023:

- Meet with BCTC to clarify roles and expectations
- Establish and sign the MOU.
- Ensure all components of the framework for the local program are in place.
- We will work with Bach Harrison for evaluation throughout the grant period (April 1, 2023 – March 31, 2024).

May 2023:

- Developing and coordinating free family experiences with local businesses and organizations
- Spotlighting the Uintah City City opportunities for families to participate in Easter Egg hunt.

June – July 2023:

- Develop and coordinate free family experiences
- Highlight upcoming Uintah City Days family festival
- Uintah City Days family festival

August – September 2023:

October – November 2023:

- Develop Business and Community Relationships

December 2023 – January 2024:

February 2024:

- BCTC & UC meet for review and to gather feedback
- Prepare a written overview for the grant year
    - What worked?
    - What didn't work?
    - What could we do differently?
    - What needs to be added or deleted from the program?

BUDGET:

Grant 2023 - 2024

U-Days	$5,100
Popcorn Popper	$600
Games	$1,500
Holiday Events	$1,800
Total	$9,000

WEBER HUMAN SERVICES

By: Robert Hunter - Board Chair

Date:

City of Riverdale
County of Weber, State of Utah
Prevention Prepared Communities Grant
Bonneville Communities That Care and Riverdale City

I. Purpose: The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care (BCTC) coalition communities using Community Centered Evidence Based Prevention (**"CCEBP"**) through Riverdale City (RC).

II. Definitions:

A. **"CCEBP"** means a Community-Centered Evidence-Based practice approach that incorporates the following:

1. Prevention efforts driven through Community Coalition that represent the diversity of stakeholders within a community;

2. The use of a data driven prevention process through which communities conduct a needs and resources assessment to identify prevention priorities in the Community that will yield the greatest benefit;

3. The implementation of strategies that have been tested and proven to be effective; and

4. Evaluation of prevention efforts at the program and Community level.

B. **"Risk Factors"** means characteristics of individuals, their families, schools, and community environments that have been shown in multiple longitudinal studies to be reliable predictors of at least one of the following adolescent health and social problems:

1. Alcohol and drug abuse;

2. Antisocial behavior;

3. School failure,

4. Anxiety and depression, and

5. Low Neighborhood Attachment.

C. **"Protective Factors"** means characteristics of individuals, their families, schools, and community environments, derived from a research base, that buffer against risk in otherwise adverse circumstances by either reducing the impact of risk or changing the way a child or young person responds to it.

D. **"Community"** The Community is the boundaries of Riverdale City, where we have identified local issues of risk, protective factors, and local conditions that need to be addressed. <u>For the</u>

purposes of this grant, the Risk Factor of Low Neighborhood Attachment and the Protective Factors of Opportunities and Rewards for Prosocial Involvement will be addressed.

E. **"Coalition"** means the Bonneville Communities That Care coalition, a collaboration to promote Community buy-in and ownership of prevention activities with the potential of a larger impact compared to individuals and agencies operating independently. Coalitions include at least 12 different sector representatives from a Community.

F. **"CADCA"** means Community Anti-Drug Coalitions of America.

III. Population Served: The BCTC communities have worked with the coalition in developing and carrying out strategies as defined above to demonstrate a high level of substance use prevention preparedness and engagement.

IV. Contractor Qualifications: The Contractor shall have:

A. An identified Contact; that person is Rich Taylor.

B. A plan which outlines a minimum of five (5) events throughout the whole contract year (April 1, 2023 – March 2024) that enhances the BCTC action plan and strategic prevention framework;

C. Experience:
At least 12 months actively engaged with the BCTC

D. Data Collection
By June 30, 2023 establish and implement a system to measure and report outcomes on a monthly basis, no later than the fourth of each month.

1. Describe the processes that will be implemented to collect and submit the data needed to measure the required data to submit via email to Leann PoVey (leannp@weberhs.org).

E. Training Attendance. Minimum of one staff member shall attend at least one of the following conferences:

1. Utah Fall Substance Abuse Conference;

2. Utah's Coalition Summit;

3. The National Prevention Network Conference; and

4. CADCA Forum and mid-year Training Institute.

a. Establish one key point of contact for the collaboration between RC and BCTC. RC point of contact will be Rich Taylor

b. Develop and provide a minimum of five (5) events/activities specifically designed to deliver key protective factors directly to families in their communities and/or enhance relationship with schools in the Bonneville Cone to provide a home-to-school connection.

c. Use tools and resources available to RC to support the BCTC mission. This may include prevention messaging and/or using the BCTC logo for events.

d. Reserve $1,000 of funds to attend BCTC-approved training for a staff to enhance understanding of prevention and coalition methods.

V. Outcome Measures.

A. Expected Outcomes. The Contractor shall:

1. Demonstrate an increase in community activities to increase neighborhood attachment as measured by Low Neighborhood Attachment Community level data, such as Student Health and Risk Prevention or community surveys.
2. Demonstrate progress toward sustaining efforts beyond this grant money
3. Develop a 12-month Action Plan (Attachment A)

B. Reporting. Contractor shall:

1. Submit monthly reports to Leann PoVey, due on the fourth (4th) of each month. These reports shall include:

   a. Activities that have taken place in the previous month; and

   b. Demographic information for services provided on a form supplied to Leann by the fourth (4th) of each month

VI. Invoicing:

A. The Contractor shall submit invoices for services to leannp@weberhs.org. The Contractor shall include the following on each invoice:

1. A detailed description of the services rendered;

2. Dates of services;

3. Contract number;

4. Uniquely identifiable invoice number;

5. Contractor name;

6. Contractor's address for payment;

7. Contractor's phone number;

8. Contractor's signature; and

9. Expenses incurred.

B. Invoices submitted without the required information will not be paid and will be returned to the Contractor for revision.

C. Payments will be made through Weber Human Services, Department of Administrative Services.

D. Billing Periods: The grant should be billed quarterly basis at a minimum; payments can be as often as monthly if requested by RC.

E. It is the sole responsibility of Riverdale City to maintain all receipts and other documentation of expenditures must be maintained by Riverdale City and be available to review/inspect by Weber Human Services and/or BCTC.

F. *Lapsing Funds*: Any funds not expended by the end of the funding periods (April 1, 2023 – March 31, 2024) for which they were allocated shall lapse and the Contractor shall have no further claim to the funds.

2. Responsibilities of Riverdale City (RC). RC agrees to:
   a. Ensure a minimum of one (1) new resident from RC is an engaged member of the BCTC Community Board to ensure ongoing collaboration and cooperation.
   b. Provide monthly statistics to BCTC staff for required monthly reporting; provide additional information as necessary for grant reporting processes.

3. Responsibilities of Bonneville Communities That Care Coalition (BCTC):
   a. Establish one key point of contact for the collaboration between RC and BCTC. BCTC point of contact will be Leann PoVey.
   b. Assist with promotion of the collaborative efforts to local stakeholders, including families, schools, government agencies, businesses and media where possible.
   c. Provide appropriate support to the collaboration and encourage BCTC members and partner organizations to support RC and participate in collaborative efforts as requested and/or appropriate.
   d. Provide up to $9,000 between April 1, 2023 – March 31, 2024 to meet the Prevention-Prepared Community grant requirements.
   e. Will provide prevention messaging to RC via various methods – social media posts, installments, wraps, brochures, handouts, etc.

4. Responsibilities of both parties:
    a. BCTC and RC will work together to determine a process for program review and data collection, including any 3rd party involvement.
    b. All materials will be co-branded with both the BCTC logo and SOC Logo.
    c. Both parties will work together closely with the intent to create a successful experience

This agreement is valid beginning on April 1, 2023. Parties will review and assess the terms outlined in this MOU a minimum of quarterly, beginning April 2023 and make any necessary adjustments as necessary.

Leann PoVey

Name: Leann PoVey, Coordinator
Bonneville Communities That Care

Name: Steve Brooks, Riverdale City Administrator

BCTC Prevention Prepared Communities Grant
2023-2024

Prevention strategies, activities, or events are identified using at least one of CADCA's Seven Strategies for Community Level Change, including:

1. Disseminate information/education
2. Enhance individual life skills
3. Provide activities that reduce risk factors or enhance protective factors
4. Enhance community access or reduce barriers to programs and strategies
5. Changing consequences by addressing incentives or disincentives
6. Implement environmental strategies to reduce risk factors and increase protective factors
7. Support modification to policies or the implementation of new policies

Narrative: Write a concise narrative (a few paragraphs, no more than one page) which includes:

1. Progress to Date: Briefly summarize what you did this first year to increase the Risk Factor of Low Neighborhood/School attachment

    We looked to improve the Risk Factor of Low Neighborhood/School attachment. We did this by investing in equipment that we could use to hold free community events that families could participate in. We used the money to purchase pickleball nets, inflatable gagaball court, crossnet, nerf badminton, giant connect 4, soft serve ice cream machine, and blacklights for a Halloween activity. We used these items to hold several community events including Easter Egg Hunt, Laser Tag Night, Movie in the Park, Swim Nights at the Roy Aquatic Center, Grand Opening at the Community Center, and Fall Halloween Carnival.

2. What statistical/anecdotal information do you have that shows the activities funded through the money last year increased Low Neighborhood/School attachment?

    Across all the activities we held we had over 9,600 participants who attended. We put up posters and messaging about underage drinking and tobacco use at the activities. We also handed out over 4,000 cards and 400 color changing cups with messaging. As a result of these efforts families spent time together at our activities and saw the message. We had numerous people comment at how much they enjoyed these free family activities. These events were well attended and families in attendance enjoyed the opportunities we provided. We had many people from the community thank us for putting these activities together and volunteering to help with future activities. For most of these activities we were able to involve our Youth City Council in the planning and execution of the activities. Getting the Youth City Council involved helps strengthen them and create Neighborhood attachment in their organization.

3. State clearly how your planned strategies/activities will increase low neighborhood attachment (or low school attachment for BHS) from April 1, 2023 – March 31, 2024? Why have you chosen your 12 Month Action plan strategies? What feedback or input did you receive from the community or co-workers to choose this plan?

    We plan to utilize the youth city council in planning and organizing some of these activities. It helps them to have ownership and be engaged. We also have focused on providing free family events that include interactive and fun messaging. In addition to the time spent together families will benefit from seeing and discussing the messaging. Many families requested events like the carnival, swim nights, and Halloween event.

4. Each proposal must include a minimum of five events during the year geared to increase Low Neighborhood Attachment.

Attachment A
12 Month Action Plan and Budget Narrative

12-Month Action Plan

Date	Strategy/Activity to Increase Low Neighborhood Attachment. Indicate which strategy (from above, 1-7) it addresses.	The number of Anticipated People Attending/Impacted	Number Anticipated Reach
06-08/23	Summer Swim Nights- 5 nights during the summer. 06/07, 07/01, 07/28, 08/15	600 each night	10,000 each night
07/01/23	Movie in the Park	400	8,000
Monthly	Family Events at the Community Center	100	5,000
10/28	Fall Halloween Event	1,200	5,000
Monthly	Camps and Classes	300	5,000
Seasonally	Youth Sports Leagues	300	5,000

Budget Up to $9,000; $1,000 must be reserved for approved training.

Amount	Item	Justification/How Will It Be Used to Increase Low Neighborhood Attachment
$500	Sheets and Paint for Halloween	We will do a blacklight maze, which is unique and popular and brings families together
$3,200	BlazePod	We bring it to numerous events this year to offer a unique experience for families to challenge each other
$1,500	Portable Backdrops	We would bring portable backdrops to our events and games and offer picture opportunities for participants.
$800	Stickers and Logos	To be used on the equipment above so that as the equipment is used positive messages are displayed.
$3,000	Inflatable Games	Such as dart soccer, cactus toss, and football toss to be used at our events like movie night or family activities
$1,000	Training	CADCA in Washington DC in January 2024

WEBER HUMAN SERVICES

By: Robert Hunter - Board Chair

Date:

Prevention Prepared Communities Grant

Contract

Bonneville Communities That Care and South Ogden City

I. Purpose: The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care (BCTC) coalition communities using Community Centered Evidence Based Prevention (“**CCEBP**”) through South Ogden City (SO).

II. Definitions:

A. “**CCEBP**” means a Community-Centered Evidence-Based practice approach that incorporates the following:

1. Prevention efforts driven through Community Coalition that represent the diversity of stakeholders within a community;

2. The use of a data driven prevention process through which communities conduct a needs and resources assessment to identify prevention priorities in the Community that will yield the greatest benefit;

3. The implementation of strategies that have been tested and proven to be effective; and

4. Evaluation of prevention efforts at the program and Community level.

B. “**Risk Factors**” means characteristics of individuals, their families, schools, and community environments that have been shown in multiple longitudinal studies to be reliable predictors of at least one of the following adolescent health and social problems:

1. Alcohol and drug abuse;

2. Antisocial behavior;

3. School failure,

4. Anxiety and depression, and

5. Low Neighborhood Attachment.

C. “**Protective Factors**” means characteristics of individuals, their families, schools, and community environments, derived from a research base, that buffer against risk in otherwise adverse circumstances by either reducing the impact of risk or changing the way a child or young person responds to it.

D. “**Community**” The Community is the boundaries of South Ogden\ City, where we have identified local issues of risk, protective factors, and local conditions that need to be addressed. <u>For the</u>

purposes of this grant, the Risk Factor of Low Neighborhood Attachment and the Protective Factors of Opportunities and Rewards for Prosocial Involvement will be addressed.

E. **"Coalition"** means the Bonneville Communities That Care coalition, a collaboration to promote Community buy-in and ownership of prevention activities with the potential of a larger impact compared to individuals and agencies operating independently. Coalitions include at least 12 different sector representatives from a Community.

F. **"CADCA"** means Community Anti-Drug Coalitions of America.

III. Population Served: The BCTC communities have worked with the coalition in developing and carrying out strategies as defined above to demonstrate a high level of substance use prevention preparedness and engagement.

IV. Contractor Qualifications: The Contractor shall have:

A. An identified Contact; that person is Doug Gailey.

B. A plan which outlines a minimum of five (5) events throughout the whole contract year (April 1, 2023 – March 2024) that enhances the BCTC action plan and strategic prevention framework;

C. Experience:
At least 12 months actively engaged with the BCTC

D. Data Collection
By June 30, 2023 establish and implement a system to measure and report outcomes on a monthly basis, no later than the fourth of each month.

1. Describe the processes that will be implemented to collect and submit the data needed to measure the required data to submit via email to Leann PoVey (leannp@weberhs.org).

E. Training Attendance. Minimum of one staff member shall attend at least one of the following conferences:

1. Utah Fall Substance Abuse Conference;

2. Utah's Coalition Summit;

3. The National Prevention Network Conference; and

4. CADCA Forum and mid-year Training Institute.

a. Establish one key point of contact for the collaboration between SO and BCTC. SO point of contact will be Doug Gailey.

b. Develop and provide a minimum of five (5) events/activities specifically designed to deliver key protective factors directly to families in their communities and/or enhance relationship with schools in the Bonneville Cone to provide a home-to-school connection.
c. Use tools and resources available to SO to support the BCTC mission. This may include prevention messaging and/or using the BCTC logo for events.
d. Reserve $1,000 of funds to attend BCTC-approved training for a staff to enhance understanding of prevention and coalition methods.

V. Outcome Measures.

A. Expected Outcomes. The Contractor shall:

1. Demonstrate an increase in community activities to increase neighborhood attachment as measured by Low Neighborhood Attachment Community level data, such as Student Health and Risk Prevention or community surveys.
2. Demonstrate progress toward sustaining efforts beyond this grant money
3. Develop a 12-month Action Plan (Attachment A)

B. Reporting. Contractor shall:

1. Submit monthly reports to Leann PoVey, due on the fourth (4^{th}) of each month. These reports shall include:

a. Activities that have taken place in the previous month; and

b. Demographic information for services provided on a form supplied to Leann by the fourth (4^{th}) of each month

VI. Invoicing:

A. The Contractor shall submit invoices for services to leannp@weberhs.org. The Contractor shall include the following on each invoice:

1. A detailed description of the services rendered;

2. Dates of services;

3. Contract number;

4. Uniquely identifiable invoice number;

5. Contractor name;

6. Contractor's address for payment;

7. Contractor's phone number;

8. Contractor's signature; and

9. Expenses incurred.

B. Invoices submitted without the required information will not be paid and will be returned to the Contractor for revision.

C. Payments will be made through Weber Human Services, Department of Administrative Services.

D. Billing Periods: The grant should be billed quarterly basis at a minimum; payments can be as often as monthly if requested by SO.

E. It is the sole responsibility of South Ogden\ City to maintain all receipts and other documentation of expenditures must be maintained by South Ogden\ City and be available to review/inspect by Weber Human Services and/or BCTC.

F. *<u>Lapsing Funds</u>*: Any funds not expended by the end of the funding periods (April 1, 2023 – March 31, 2024) for which they were allocated shall lapse and the Contractor shall have no further claim to the funds.

2. Responsibilities of South Ogden\ City (SO). SO agrees to:
    a. Ensure a minimum of one (1) new resident from SO is an engaged member of the BCTC Community Board to ensure ongoing collaboration and cooperation.
    b. Provide monthly statistics to BCTC staff for required monthly reporting; provide additional information as necessary for grant reporting processes.

3. Responsibilities of Bonneville Communities That Care Coalition (BCTC):
    a. Establish one key point of contact for the collaboration between SO and BCTC. BCTC point of contact will be Leann PoVey.
    b. Assist with promotion of the collaborative efforts to local stakeholders, including families, schools, government agencies, businesses and media where possible.
    c. Provide appropriate support to the collaboration and encourage BCTC members and partner organizations to support SO and participate in collaborative efforts as requested and/or appropriate.
    d. Provide up to $9,000 between April 1, 2023 – March 31, 2024 to meet the Prevention-Prepared Community grant requirements.

e. Will provide prevention messaging to SO via various methods – social media posts, installments, wraps, brochures, handouts, etc.

4. Responsibilities of both parties:
   a. BCTC and SO will work together to determine a process for program review and data collection, including any 3rd party involvement.
   b. All materials will be co-branded with both the BCTC logo and SO Logo.
   c. Both parties will work together closely with the intent to create a successful experience

This agreement is valid beginning on April 1, 2023. Parties will review and assess the terms outlined in this MOU a minimum of quarterly, beginning April 2023 and make any necessary adjustments as necessary.

Leann PoVey ______________________ Name:

Leann PoVey, Coordinator

Bonneville Communities That Care

Matthew J. Dixon ______________________ Name:

Matt Dixon, South Ogden City Manager

ATTACHMENT A
Action Plan and
Budget

1. Disseminate information/education
2. Enhance individual life skills
3. Provide activities that reduce risk factors or enhance protective factors
4. Enhance community access or reduce barriers to programs and strategies
5. Changing consequences by addressing incentives or disincentives
6. Implement environmental strategies to reduce risk factors and increase protective factors 7. Support modification to policies or the implementation of new policies

12-Month Action Plan

Date	Strategy/Activity to Increase Low Neighborhood Attachment. Indicate which strategy (from above, 1-7) it addresses.	The number of Anticipated People Attending/Impacted	Number Anticipated Reach
06/16	Numbers one and three Family Night	500	
06/17	Numbers one and three South Ogden Days	6,000	
07/22	Number three Movie in the Park	100	
07/29	Number three Movie in the Park	100	
08/07	Number three Movie in the Park	100	
08/14	Number three Movie in the Park	100	
08/26	Number one, three and four Path to Prevention	300	
12/09	Number one Winter Traditions	500	

Budget Up to $9,000; $1,000 must be reserved for approved training.

Amount	Item	Justification/How Will It Be Used to Increase Low Neighborhood Attachment
$3,000	Games and Cotton Candy Machine	We will use the games and cotton candy to provide a fun filled and educational night for residents.
$3,000	Equipment	We will have educational booths/activities for attendees
$1,000	Lights and signs	Equipment and decorations for winter traditions/Santa Parade
$1,000	Movies	Movies for Movies in the park

$1,000	Training	Monies spent to send and employee to CADCA training

Last year we used the Prevention Prepared Communities Grant to try out new activities that would attract residents. South Ogden has done the same thing over and over again for the last 20 years and the citizen engagement has fallen off. We believe that we had a successful year in that the number of attendees at our Winter Traditions event was higher than what we have seen for several years. We had a gingerbread contest as we had done the year before, but this year the total number of votes was over 700. The previous year we barely broke 100.

This year we have several activities planned and hope to have an even more successful year. Our first event will be June 16. This is a new event and we are calling it family night. It will be at Burch Creek Park. The goal is to provide family fun and entertainment for South Ogden residents. We will have a pickleball tournament, yard games, free ice cream, free cotton candy, a sidewalk chalk drawing area and local booths. The police and fire departments will each have booths set up with a spin wheel. They will give a short presentation to the children about safety, then the children will spin the wheel and answer a question for a prize. This event will increase neighborhood attachment by providing residents with a positive experience with their community.

The next event (South Ogden Days) will be the following night (June 17) at Friendship Park. This is an annual event, and we will have a parade, bounce houses for the kids, a car show, a talent show, a major concert entertainer and fireworks. We will also have booths set up from Police and Fire as well as information to be distributed from Bonneville Communities that Care.

The next four events will be Movies in the park. The movies will be shown at four different parks throughout the city. The movies will be shown on July 22 and 29 and August 7 and 14. Again, we will use the cotton candy machine to distribute free cotton candy to the families that attend. These events are enhanced, in that we are increasing positive citizen interaction with Emergency Services by having them available and approachable at the event. They will be handing out snacks at the event and providing demonstrations for the community.

Our seventh event is the Path to Prevention run. This race is in its 5th year. The race is scheduled for August 26. The purpose of the race is to distribute information about alternatives to using unnecessary pain medication. The race has two components. One is a 5k race and the other is a half marathon. We are hoping to have 200 participants as well as at least 100 spectators. The race is multi-city event and is supported by BCTC, Ogden CAN, Weber Human Services, local businesses and other community organizations.

Our eighth event will be our winter traditions event. The winter traditions and the Santa parade is an event that is geared towards bringing different parts of the community together during the holiday season. The winter traditions display is free and educates residents about other traditions by highlighting the holiday traditions of several ethnic and faith backgrounds. Residents are encouraged to submit family photos for display. There is also a gingerbread contest for the youth.

We have also started a program where we recognize South Ogden residents for good deeds that positively affect the community. The program is called the Spirit of South Ogden award. This award is presented by the mayor in a council meeting to residents to thank them for their service to the community. This program is done throughout the year.

Our final event will be the Easter egg hunt. This year we are bringing the event indoors so that residents can have their children visit the Easter Bunny and have a photo taken. Because the event is indoors, children can have a photo in their dress clothes with the Easter Bunny. We will also have police and fire employees present to have positive interactions with children attending the event.

Finally the last $1,000 will be set aside to send an employee to a CADCA training

WEBER HUMAN SERVICES

By: Robert Hunter - Board Chair

Date:

City of Bonneville

Prevention Prepared Communities Grant

Bonneville Communities That Care and Bonneville High School

I. Purpose: The purpose of this contract is the provision of evidence-based substance use disorder prevention services in the Bonneville Communities That Care (BCTC) coalition communities using Community Centered Evidence Based Prevention ("**CCEBP**") through Bonneville High School (BHS).

II. Definitions:

A. "**CCEBP**" means a Community-Centered Evidence-Based practice approach that incorporates the following:

1. Prevention efforts driven through Community Coalition that represent the diversity of stakeholders within a community;

2. The use of a data-driven prevention process through which communities conduct a needs and resources assessment to identify prevention priorities in the Community that will yield the greatest benefit;

3. The implementation of strategies that have been tested and proven to be effective; and

4. Evaluation of prevention efforts at the program and Community level.

B. "**Risk Factors**" means characteristics of individuals, their families, schools, and community environments that have been shown in multiple longitudinal studies to be reliable predictors of at least one of the following adolescent health and social problems:

1. Alcohol and drug abuse;

2. Antisocial behavior;

3. School failure,

4. Anxiety and depression, and

5. Low Neighborhood Attachment.

C. **"Protective Factors"** means characteristics of individuals, their families, schools, and community environments, derived from a research base, that buffer against risk in otherwise adverse circumstances by either reducing the impact of risk or changing the way a child or young person responds to it.

D. **"Community"** The Community is the boundaries of Bonneville High School, where we have identified local issues of risk, protective factors, and local conditions that need to be addressed. <u>For the purposes of this grant, the Risk Factor of Low Neighborhood/School Attachment and the Protective Factors of Opportunities and Rewards for Prosocial Involvement will be addressed.</u>

E. **"Coalition"** means the Bonneville Communities That Care coalition, a collaboration to promote Community buy-in and ownership of prevention activities with the potential of a larger impact than individuals and agencies operating independently. Coalitions include at least 12 different sector representatives from a Community.

F. **"CADCA"** means Community Anti-Drug Coalitions of America.

III. Population Served: The BCTC communities have worked with the coalition to develop and carry out strategies to demonstrate a high level of substance use prevention preparedness and engagement.

IV. Contractor Qualifications: The Contractor shall have:

A. An identified Contact; that person is Rich Murray.

B. A plan which outlines a minimum of five (5) events throughout the whole contract year (April 1, 2023 – March 2024) that enhances the BCTC action plan and strategic prevention framework;

C. Experience:
At least 12 months actively engaged with the BCTC

D. Data Collection
By June 30, 2023 establish and implement a system to measure and report outcomes on a monthly basis, no later than the fourth of each month.

1. Describe the processes that will be implemented to collect and submit the data needed to measure the required data to submit via email to Leann PoVey (leannp@weberhs.org) by the 4th of each month.

E. Training Attendance. A minimum of one staff member shall attend at least one of the following conferences:

1. Utah Fall Substance Abuse Conference;

2. Utah's Coalition Summit;

3. The National Prevention Network Conference; and

4. CADCA Forum or mid-year Training Institute.

a. Establish one key point of contact for the collaboration between BHS and BCTC. BHS point of contact will be Rich Murray.

b. Develop and provide a minimum of five (5) events/activities specifically designed to deliver key protective factors directly to students and/or enhance relationships with cities in the Bonneville Cone to provide a home-to-school connection.

c. Use tools and resources available to BHS to support the BCTC mission. This may include prevention messaging and/or using the BCTC logo for events.

d. Reserve $1,000 of funds to attend BCTC-approved training for a staff member to enhance understanding of prevention and coalition methods.

V. Outcome Measures.

A. Expected Outcomes. The Contractor shall:

1. Demonstrate an increase in school activities to increase school attachment as measured by data such as Student Health and Risk Prevention or community surveys.

2. Demonstrate progress toward sustaining efforts beyond this grant money.

B. Reporting. Contractor shall:

1. Submit monthly reports to Leann PoVey, due on the fourth (4^{th}) of each month. These reports shall include:

a. Activities that have taken place in the previous month; and

b. Demographic information for services provided

VI. Invoicing:

A. The Contractor shall submit invoices for services to leannp@weberhs.org. The Contractor shall include the following on each invoice:

1. A detailed description of the services rendered;
2. Dates of services;
3. Contract number;
4. Uniquely identifiable invoice number;
5. Contractor name;
6. Contractor's address for payment;
7. Contractor's phone number;
8. Contractor's signature; and
9. Expenses incurred.

B. Invoices submitted without the required information will not be paid and will be returned to the Contractor for revision.

C. Payments will be made through Weber Human Services, Department of Administrative Services.

D. Billing Periods: The grant should be billed quarterly basis at a minimum; payments can be as often as monthly if requested by BHS.

E. It is the sole responsibility of Bonneville High School to maintain all receipts and other documentation of expenditures must be maintained by Bonneville High School and be available to review/inspect by Weber Human Services and/or BCTC.

F. *Lapsing Funds*: Any funds not expended by the end of the funding periods (April 1, 2023 – March 31, 2024) for which they were allocated shall lapse and the Contractor shall have no further claim to the funds.

2. Responsibilities of Bonneville High School (BHS). BHS agrees to:
   a. Ensure a minimum of one (1) new student from BHS is an engaged member of the BCTC Youth Workgroup to ensure ongoing collaboration and cooperation.
   b. Provide monthly statistics to BCTC staff for required monthly reporting; provide additional information as necessary for grant reporting processes.

3. Responsibilities of Bonneville Communities That Care Coalition (BCTC):

a. Establish one key point of contact for the collaboration between BHS and BCTC. BCTC point of contact will be Leann PoVey.
b. Assist with promotion of the collaborative efforts to local stakeholders, including families, schools, government agencies, businesses and media where possible.
c. Provide appropriate support to the collaboration and encourage BCTC members and partner organizations to support BHS and participate in collaborative efforts as requested and/or appropriate.
d. Provide up to $9,000 between April 1, 2023 – March 31, 2024 to meet the Prevention-Prepared Community grant requirements.
e. Will provide prevention messaging to BHS via various methods – social media posts, installments, wraps, brochures, handouts, etc.

4. Responsibilities of both parties:
   a. BCTC and BHS will work together to determine a process for program review and data collection, including any 3rd party involvement.
   b. All materials will be co-branded with both the BCTC logo and SOC Logo.
   c. Both parties will work together closely with the intent to create a successful experience

This agreement is valid beginning on April 1, 2023. Parties will review and assess the terms outlined in this MOU a minimum of quarterly, beginning April 2023 and make any necessary adjustments as necessary.

Leann PoVey

Name: Leann PoVey, Coordinator
Bonneville Communities That Care

Rich Murray (Jan 11, 2024 21:03 MST)

Name: Rich Murray, Principal, Bonneville High School

PROJECT PLAN

STEPS and TIMELINE: Please add the planned activities to the timeline and any additional information

Key:

BCTC - Bonneville CTC

BHS – Bonneville High School

April 2023:

- Meet to clarify roles and expectations
- Establish and sign the MOU.
- Ensure all components of the framework for the local program are in place.
- We will work with Bach Harrison for evaluation throughout the grant period (Apr 2023 – Mar 2024).

October 2023:

- BHS: Continue to meet with BCTC as needed to develop Action Plan
- BHS Continue to create activities and prevention messaging
- BCTC: Continue to provide feedback and suggestions

Oct 2023 – Dec 2023:

- Continue all of the above, and
- BCTC provides suggestions, ideas, feedback and assistance with contacting potential partners for the summer program.

Jan 2024 – Mar 2024:

- Continue the November through February tasks, and
- BHS: Implement strategies determined through meetings
- BHS: Administer an end-of-year survey to students by the end of February 2024
- BHS: Meet with BCTC for a final review and to gather feedback
    - What worked?
    - What didn't work?
    - What could we do differently?
    - What needs to be added or deleted from the program?

==

BUDGET:

$ 9,000

CTC funds will be used for the following activities-

- CTC/Laker logo contest- Our youth group is advertising a contest to combine the CTC and Laker logo. The contest will run through January 15th 2024 with the winning logo used on our apparel, winner will also receive a $100 gift card. Apparel will be ordered at the end of January. ($2500.00)
- Activity drawings- $50.00 gift card Drawings will be held during BHS activities (assemblies, sporting events, etc..) Students will be encouraged to scan a QR code as they enter the event to be entered into the drawing.($1000.00)
- Scholarships- Seniors will have a chance to enter a scholarship contest that will offer two (2) $500 scholarships to two(2) seniors in order to win they must meet the following criteria 1. An essay describing ideas to improve prevention among high school students and 2. At least 25 hours of community/school service. Entries will be judged by an impartial committee.($1000)
- Attendance incentives- During the second semester students who have 3 or less absences during the month will be entered into a $50.00 gift card drawing (3 students will be chosen each month). ($600)

WEBER HUMAN SERVICES

By: Robert Hunter - Board Chair

Date:

Bonneville High

Final Audit Report 2024-01-12

Created:	2024-01-11
By:	Leann PoVey (leannp@weberhs.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAApXH-DxsBvHJYCS6-Jrmf3qkrIqDrLXkE

"Bonneville High" History

Document created by Leann PoVey (leannp@weberhs.org)

2024-01-11 - 10:28:45 PM GMT- IP address: 73.127.45.55

Document emailed to Rich Murray (rimurray@wsd.net) for signature

2024-01-11 - 10:28:51 PM GMT

Email viewed by Rich Murray (rimurray@wsd.net)

2024-01-12 - 4:02:36 AM GMT- IP address: 104.28.124.134

Document e-signed by Rich Murray (rimurray@wsd.net)

Signature Date: 2024-01-12 - 4:03:06 AM GMT - Time Source: server- IP address: 24.10.183.187

Agreement completed.

2024-01-12 - 4:03:06 AM GMT

AGREEMENT BETWEEN WEBER HUMAN SERVICES AND

_____Latitude_________________
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________Latitude___, 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 __16_____ months commencing on the 1st day of _March, 2024____, 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 ________day__________________, 20___.

WEBER HUMAN SERVICES

By______________________________

ATTEST:

____

PROVIDER

By Chelsea Hurst

ATTEST:

____

ATTACHMENT A
WEBER HUMAN SERVICES
HOME AND COMMUNITY BASED SERVICES
SCHEDULE OF SERVICES AND RATES

Provider: Latitude USA

Address: 290 South Main Street, Bountiful UT 84010

Telephone Number: 1-866-205-4872

Contact Person: Mandy Martin or Chelsea Hurst

	Unit Measures	Rate Per Unit	Counties Covered	Note Regarding Services
Adult Day Care	Full Day			
Adult Day Care	Half Day			
Assisted Transportation	one way trip (or per mile)			
Chore Service	Per Hour			
Companionship Service	Per Hour			
Emergency Response System	Set-Up Fee	$0	All	
Emergency Response System	One Month	$37	All	See the attached
Homemaker	Per Hour			
Nurse Service (RN)	Per Hour			
Personal Care	Per Hour			
Respite	Hourly			
Respite	Overnight			
Other: 1 time payment (ERS)		$447	All	See the attached
Other: 1 time payment (ERS) - Starting 2nd year (cover sim card) pay 1 time each year its activtaed		$45	All	See the attached

Effective Date 2/1/2024

[signature]

Provider Signature

1-23-2024

Date

Weber Human Services Signature

Date

ATTACHMENT A

WEBER HUMAN SERVICES HOME AND COMMUNITY BASED SERVICES SCHEDULE OF SERVICES AND RATES

Provider: __Latitude USA____Address: __290 South Main Street Bountiful UT 84010

	Unit Measures	Rate Per Unit	Counties Covered	Note Regarding Services
Adult Day Care	Full Day			
Adult Day Care	Half Day			
Assisted Transportation	one way trip (or per mile)			
Chore Service	Per Hour			
Companionship Service	Per Hour			
Emergency Response System	Set-Up Fee	$0	All	
Emergency Response System	One Month	$37	All	Monitoring or 6 chosen contacts (includes auto-alert, GPS, Geofencing, and mobile capabilities)

1 Time payment ERS	1 Time payment	$447	All	Monitoring or 6 chosen contacts (includes auto-alert, GPS, Geofencing, and mobile capabilities)
1 Time Payment ERS	Starting 2nd year (cover sim card) pay 1 time each year its activated	$45	All	This fee would need to be paid once per year starting the 2nd year onward to cover sim card
Personal Care	Per Hour			
Respite	Hourly			
Respite	Overnight			
Other:______________________				
Other:______________________				