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

1. **Consent Calendar:**

a) Welcome

b) Request for approval of minutes for meeting held on June 26, 2024, at 5:00 p.m.

c) Request for the approval of check register dated June 1, 2024, to July 31, 2024, including voided check 0000133701, 0000133959 and 0000134086 in the amount of $2,842,592.11.

d) Credit Card Purchases for May and June 2024.

e) Request to ratify purchase orders:

1. PO#4844-Absolute Comfort for 1-3 lbs of R-22 Refrigerant and 87 lbs additional of R-22 refrigerant, in the amount of $17,607.66
2. PO#4845-Midwest Commercial Interiors for 28 Chairs, 12 Rectangle tables and delivery fee and assembly, in the amount of $21,094.27.
3. PO#4846-Mountain Valley Mechanical, Inc. for Scroll Compressor, in the amount of $15,022.15.
4. PO#4848- University of Utah for consulting fee/hour of Jeremy Coleman and Scott Baldwin, ThinkPad, Graduate Student Assistant and Graduate Assistant, in the amount of $37,672.47

f) Request to approve the purchase orders:

1. PO#4847-OWCAP, for CTC Funds for Roy Coalition, in the amount of $10,000.00.
2. PO#4849-Oliver Packaging & Equipment Co, for 152 7oz Trays, 32 6oz Trays and 62 Film Roll for the Kitchen, in the amount of $51,649.66.
3. PO#4850-LYSSN, for Lyssn QI + Notes (1-100 seats/yrs.), in the amount of $10,234.00.
4. PO#4851- Absolute Comfort for a new Single-Stage Furnace, in the amount of $9,777.00.
5. PO#4852- W2W Commercial Flooring, for Installation of 1518 SQ FT Aladdin Barrali II Color Reed (LVT), Demo old floor, prep floor for new LVT, clean floors of old adhesive, in the amount of $14,424.00.

2. **Action Items**

   a) Request to approve the Meals on Wheel Letter

3. **Executive Director's Report**

   a)

4. **Executive Session**

   Motion to close and open meeting for the purpose of discussing the character and/or competence of an individual.

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 August 2024.

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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.

WEBER HUMAN SERVICES

Minutes
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 5:00 P.M. June 26, 2024.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 5:02 PM.

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

1. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for meeting held on May 17, 2024, at 8:00 a.m.

   Motion by Clint Thurgood, seconded by Sharon Bolos to approve the May minutes as presented. All members in favor, no one opposed. Motion carries.

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

c) Request for the approval of check register dated May 1, 2024, to May 31, 2024, including voided check 0000133723 and 0000133789 in the amount of $1,840,124.35.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the check register as presented. All members in favor, no one opposed. Motion carries.

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

d) Credit Card Purchases for April 2024.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the credit card purchases as presented. All members in favor, no one opposed. Motion carries.

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

e) Request to approve purchase orders:

1. PO#4836- Davis Signs, for three sets of non-lit brushed silver ACM letters and one non-lit clear acrylic display with applied vinyl graphics, in the amount of $6,097.00.
2. PO#4837- Ogden Raptors, for 1000 Tickets, Billboard Sign, Raptor Bucks, in the amount of $15,350.00
3. PO#4838- Boncom, for PR media and social media campaign collateral hard costs, in the amount of $19,656.00.
4. PO#4839- Smith's Food and Drug Centers, for Gas gift cards for PATR, ATR, SUDS-RSS and Drug Court clients in Addiction and Recovery Services for July 2024- June 2025, in the amount of $75,000.00.
5. PO#4840- Utah Transit Authority, for Bus passes for WIN-RECON/GSA/PATR/SUD/RSS for July 2024- June 2025, in the amount of $75,000.00.
6. PO#4841- VLCM, for Power Store 1200T Field Install, 4 Port Card Pair, 1800-Watt Power Supply Pair, Power Store Bae Enclosure Install Kit, Dell Hardware Limited Warranty and Pro support plus, in the amount of $113,136.88.
7. PO#4842- SHI, for 3 years of Mimecast, in the amount of $119,344.23.
8. PO#4843- Mon Ami, for Annual License Fee for services in 2025 (1/1/25-12/31/25, in the amount of $24,000.00.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the Purchase Orders as presented. All members in favor, no one opposed. Motion carries.

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

2. <u>**Action Items**</u>

a) Request to approve the Contracts as presented

<u>**1. Independent Contractor Agreement.**</u>

This income generating contract is made and entered into by and between IHC Health Services, Inc. ("IHCHS") and Weber Human Services (This "Contractor"), this agreement will commence on April 21, 2024, or the date of the last signature executing this agreement, whichever is later and will end on June 30, 2026, unless earlier terminated. The Contractor hereby agrees to provide Services to IHCHS by assigning one or more qualified Providers acceptable to IHCHS to perform the Services.

Motion by Clint Thurgood, seconded by Robert Hunter to approve the Independent Contractor Agreement as presented. All members in favor, no one opposed. Motion carries.

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

<u>**2. Interlocal Cooperation Agreement Between Weber Human Services and Riverdale City.**</u>

This Agreement shall be for a period of twelve months commencing July 1, 2024 and ending June 30, 2025, by and between Riverdale City ("City") and Weber Human Services ("WHS"), whereas WHS desires to work with the City to provide services to the senior citizens of Riverdale City and Weber County, which services shall include health, social, nutritional, and educational programs and activities for older individuals. WHS shall provide to the City $59,000.00 per year. The City agrees to pay for all other costs associated with operating the Riverdale Senior Center, including all facility, staff, program and operation related expenses. WHS Shall pay the City on a quarterly basis based on a billing to be submitted by the City to WHS by the Twentieth day of the month following the end of the quarter during which such costs have accrued.

Motion by Clint Thurgood, seconded by Robert Hunter to approve the Interlocal Cooperation Agreement Between Weber Human Services and Riverdale City as presented.

Roll Call Vote to approve the Interlocal Cooperation Agreement between Weber Human Services and Riverdale City.

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

3. Amendment to the Interlocal Cooperation Agreement between Weber Human Services and North Ogden City for services to the Northview Senior Center.

This Amendment is effective on the first day of July 2024 and is made to amend the Interlocal Cooperation Agreement dated July 1, 2922, by and between North Ogden City "City" and Weber Human Services "WHS". This Agreement shall be for a period of twelve months commencing on July 1, 2024, and ending June 30, 2025. This agreement may be terminated at any time by either party upon six months prior written notice to the other party. WHS agrees to pay an amount of $59,000.00 for services listed in Section A and B. The City shall pay for any costs for items in Section A of Article 4 above $59,000 but not to exceed $25,000.00 and all other costs mentioned in Section C and D. The City shall pay WHS on a semi-annual basis for its share of costs accrued pursuant to this Agreement by the tenth of the month following the receipt of invoice from WHS.

Motion by Clint Thurgood, seconded by Robert Hunter to approve the Interlocal Cooperation Agreement Between Weber Human Services and Riverdale City as presented.

Roll Call Vote to approve the Interlocal Cooperation Agreement between Weber Human Services and North Ogden City.

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

b) Request to approve the Policy Change for the Board of Directors Classification, as presented. (1st and 2nd Reading)

Motion by Clint Thurgood, seconded by Matt Wilson to approve the Policy Change for the Board of Directors Classification (1st and 2nd reading) as presented. All members in favor, no one opposed. Motion carries.

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

c) Appointment of Weber Human Services Chief Financial Officer.

Motion by Clint Thurgood, seconded by Robert Hunter to approve the Appointment of Matt Isom as Chief Financial Officer as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	ABSENT	Robert Hunter	AYE
Jim Harvey	ABSENT	Matt Wilson	AYE
Sharon Bolos	AYE	David Wilson (Legal)	AYE

d) Request to approve the FY 2025 Budget as presented.

Matt Isom presented on the FY 2025 Budget.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the FY 2025 Budget, plus a 4% COLA increase as presented. All members in favor, no one opposed. Motion carries.

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

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

3. **Executive Director's Report**

a) Pool Party- Kevin invited the Board members to the WHS Pool Party on July 19th at 6:30pm at North Shore Aquatic Center.

b) Capital Projects- We were authorized by the board a few months ago to purchase a building for $620,000.00. We have decided to renovate our buildings and purchase new equipment for a lower cost of $100,000.00. We will keep the Board updated as we proceed with the renovations.

Motion by Clint Thurgood, seconded by Sharon Bolos to adjourn the meeting.

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Chair, Weber Human Services Date

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Attest Date

Weber Human Services
Check Register
6/1/2024 to 7/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000133701-CK	POSTMASTER	6/30/2024 0:00	POSTAGE-ADMINISTRATION	$320.00
0000133959-CK				$500.00
0000134086-CK	U-TURN RECOVERY HOUSING	6/13/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000134089-CK	A-1 MEDICAL	6/5/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$136.50
0000134090-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/5/2024 0:00	MISC. DEDUCT	$24.92
0000134091-CK	ALLSTATE INSURANCE COMPANY	6/5/2024 0:00	AFLAC PAYBL	$4,259.76
0000134092-CK	CRAIG ANDERSON	6/5/2024 0:00	OUT OF STATE-DWI Court-SA GENERAL	$143.41
0000134093-CK	BAART PROGRAMS OGDEN, INC.	6/5/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$1,640.63
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,616.63
0000134094-CK	BDI-SALT LAKE	6/5/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$59.56
0000134095-CK	KRISTEN BELL	6/5/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-ST OPIOID PR	$44.22
0000134096-CK	BERNARD FINE FOODS, INC.	6/5/2024 0:00	FOOD-NUTRITION	$562.80
0000134097-CK	B IMPRESSED SPECIALITY PRINTING	6/5/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-PFS PARTNERSH	$1,863.00
0000134098-CK	BOSTON MUTUAL LIFE INS CO - W	6/5/2024 0:00	BOSTON MUTUAL PAYABLE	$361.92
0000134099-CK	LUMEN	6/5/2024 0:00	DP MAINT-ADMINISTRATION	$537.68
0000134100-CK	THE CIMA COMPANIES, INC.	6/5/2024 0:00	VOLUNTEER EXPEN-VOLUNTEER SRV-FGP	$104.43
0000134101-CK	SHANTEL CLARK	6/5/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$38.19
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$55.61
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$18.09
0000134102-CK	CLIFFS AT CANYON RIDGE	6/5/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$2,788.32
0000134103-CK	CONVERGEONE, INC	6/5/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$872.00
0000134104-CK	PAT COX	6/5/2024 0:00	OUT OF STATE-GEN PREVENTION-PFS PARTNERS	$50.92
0000134105-CK	KIMALEE CROOKSTON	6/5/2024 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	$103.44
0000134106-CK	DAVIS HOSPITAL & MEDICAL CENTER	6/5/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$1,900.00
0000134107-CK	DENCO SECURITY SERVICE	6/5/2024 0:00	BLDG SECURITY-Robertson Build-GENERAL	$138.75
			BLDG SECURITY-WHS MAIN-GENERAL	$156.25
0000134108-CK	DEPT OF WORKORCE SERV-COLLECTIONS	6/5/2024 0:00	MISC. DEDUCT	$61.28
0000134109-CK	KATE DICKMAN	6/5/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$175.00
0000134110-CK	DISCOVERY HOUSE - LAYTON	6/5/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,496.73
0000134111-CK	D & M DISTRIBUTING	6/5/2024 0:00	FOOD-NUTRITION	$3,218.99
0000134112-CK	DOMINION ENERGY	6/5/2024 0:00	UTILITIES-2765 Madison-GENERAL	$269.45
0000134113-CK	DURK'S PLUMBING SUPPLY	6/5/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$37.70
0000134114-CK	ENABLE INDUSTRIES of Utah	6/5/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	$138.00
0000134115-CK	JOHN EVANS	6/5/2024 0:00	OUT OF STATE-MH-MCOT-MH GENERAL	$82.40
0000134116-CK	EXPRESS RECOVERY SERVICES, INC.	6/5/2024 0:00	MISC. DEDUCT	$322.71
0000134117-CK	Fidelity Security Life Insurance/Eye Med	6/5/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,394.12
0000134118-CK	FREEUS LLC	6/5/2024 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	$224.85
0000134119-CK	JILL GARNER	6/5/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$42.67
0000134120-CK	JAN GARDNER	6/5/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$36.18
			LOCAL TRAVEL-VOL SRV-RSVP	$48.91
			LOCAL TRAVEL-VOL SRV-SCP	$123.28
0000134121-CK	JEREMY HIRSCHI	6/5/2024 0:00	DENTAL INSURANCE PAYABLE	$412.86
			MEDICAL DEDUCT	$8,766.86
0000134122-CK	HOME DEPOT CREDIT SERVICES	6/5/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$12.59
0000134123-CK	CHARISE HULSE	6/5/2024 0:00	OUT OF STATE-DWI Court-SA GENERAL	$1,125.71
0000134124-CK	HY-KO- SUPPLY COMPANY	6/5/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$395.60
0000134125-CK	IN-HOME CARE ASSISTANCE LLC	6/5/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$108.00
0000134126-CK	JOE GRANATO, INC.	6/5/2024 0:00	FOOD-NUTRITION	$1,742.57
0000134127-CK	BRADY LANE	6/5/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-WAIVER	$71.69
0000134128-CK	LDS HOSPITAL	6/5/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$18,050.00
0000134129-CK	McINTOSH COMMUNICATIONS, LLC	6/5/2024 0:00	OFFICE EQUIP-FLEET MGT-GENERAL	$14,675.50
0000134130-CK	MCKAY DEE HOSPITAL	6/5/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$69,331.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$61,486.00
0000134131-CK	MEADOW GOLD DAIRY	6/5/2024 0:00	FOOD-NUTRITION	$3,896.82
0000134132-CK	MEDPRO WASTE DISPOSAL, LLC	6/5/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$343.32
0000134133-CK	CHARITY ROWBERRY	6/5/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$29.48
0000134134-CK	NATIONAL BENEFIT SERVICES	6/5/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$143.00
0000134135-CK	CAMILLE NEIDER	6/5/2024 0:00	OUT OF STATE-DWI Court-SA GENERAL	$1,888.96
0000134136-CK	NICHOLAS & COMPANY INC.	6/5/2024 0:00	FOOD-NUTRITION	$12,704.34
0000134137-CK	ODYSSEY HOUSE OF UTAH INC	6/5/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$6,845.70
0000134138-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/5/2024 0:00	MISC. DEDUCT	$400.44
0000134139-CK	OGDEN CITY UTILITIES	6/5/2024 0:00	UTILITIES-NUTRITION	$390.69
0000134140-CK	OGDEN CITY UTILITIES	6/5/2024 0:00	UTILITIES-NUTRITION	$447.69
0000134141-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	6/5/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$3,750.00
0000134142-CK	OSCAR'S WHOLESALE MEATS	6/5/2024 0:00	FOOD-NUTRITION	$6,795.06
0000134143-CK	PROBLEMS ANONYMOUS ACTION GROUP	6/5/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$10,686.00
0000134144-CK	CYNTHIA OLDS PENDLETON	6/5/2024 0:00	LOCAL TRAVEL-Fremont CTC-W/M HEALT DEPT	$245.89
0000134145-CK	PLAIN CITY CORPORATION	6/5/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,000.00
0000134146-CK	BRUCE C POULSEN PHD, PLLC	6/5/2024 0:00	IN-STATE TRAIN-Early Psychosis-MH GENERA	$400.00
0000134147-CK	LEANN POVEY	6/5/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-DFC DRUG FRE	$231.15
0000134148-CK	PRIMARY CHILDREN'S HOSPITAL	6/5/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$13,300.00
0000134149-CK	PROVO CANYON BEHAVIORAL	6/5/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$8,170.00
0000134150-CK	MELISSA PROCTOR	6/5/2024 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$193.50
0000134151-CK	RICOH USA, INC.	6/5/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$70.71
0000134152-CK	RIVERPRINT	6/5/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$468.61
			PRINTING-VOL SRV-FGP	$27.00

Weber Human Services
Check Register
6/1/2024 to 7/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt

Check No.	Vendor Name	Tran Date	Description	Total
0000134152-CK	RIVERPRINT	45448	SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	$70.50
			PRINTING-GEN PREVENTION-ST OPIOID PREV	$32.50
0000134153-CK	STACEY ROCHE	6/5/2024 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	$65.66
0000134154-CK	ROGERS POULTRY FARMS	6/5/2024 0:00	FOOD-NUTRITION	$358.80
0000134155-CK	CHRISTY RUNDIO	6/5/2024 0:00	OUT OF STATE-DWI Court-SA GENERAL	$1,242.48
0000134156-CK	SAM'S CLUB	6/5/2024 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	$98.89
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$17.94
			OFFICE SUPP-MH ADULT DAY TX-MH GEN	$17.94
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$527.43
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$35.68
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$22.52
			PERSONAL CARE-HOME BASED SRV-Veterans	$39.70
			PROGRAM EXP-MH AUTISM-AUTISM	$781.52
			VENDING MACHINE-GENERAL-GENERAL	$236.64
			PROMOTIONAL EXP-OUTREACH/ADVOC-HEALTH IN	$8.98
			OFFICE SUPPLIES-MH 210 27TH RES-MH GENER	$17.94
0000134157-CK	SANTINO EMISSIONS	6/5/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$8,428.52
0000134158-CK	OLSON SHANER	6/5/2024 0:00	MISC. DEDUCT	$273.59
0000134159-CK	CHERYLE SHIRK	6/5/2024 0:00	OUT OF STATE-MH-MCOT-MH GENERAL	$1,337.88
0000134160-CK	JEFF STARK	6/5/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$419.90
0000134161-CK	ANGELA STOUT	6/5/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$213.06
0000134162-CK	SUTTON CLINICAL SERVICES	6/5/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$810.15
			CONTRACTORS-MH YTH OUTP-MH GEN	$40.00
0000134163-CK	SWIRE COCA COLA, USA	6/5/2024 0:00	Beverage Statio-GENERAL-GENERAL	$403.43
0000134164-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	6/5/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$1,007.66
			FOOD-NUTRITION	$9,382.36
			JANITORIAL SUP-NUTRITION-GENERAL	$155.29
0000134165-CK	T-MOBILE	6/5/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$19.36
			TELEPHONE-MH AOT-MH GENERAL	$108.59
			TELEPHONE-MH YTH OUTP-MH GEN	$678.89
			TELEPHONE-SA MENS RESIDEN-SA GEN	$36.60
0000134166-CK	TELETRAC NAVMAN US LTD	6/5/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,471.90
0000134167-CK	TX CHILD SUPPORT SDU	6/5/2024 0:00	MISC. DEDUCT	$80.41
0000134168-CK	US FOODS	6/5/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$546.50
			FOOD-NUTRITION	$7,376.01
0000134169-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6/5/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$30.00
0000134170-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	6/5/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$3,800.00
0000134171-CK	HEIDI WADE	6/5/2024 0:00	LOCAL TRAVEL-VOL SRV-SCP	$62.98
0000134172-CK	WEBER HUMAN SERVICES	6/5/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$50.00
0000134173-CK	WEBER HUMAN SERVICES	6/5/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$50.00
0000134174-CK	WOOLSEY ENTERPRISES LLC	6/5/2024 0:00	CONTRACTORS-Fremont CTC-W/M HEALT DEPT	$700.00
0000134175-CK	VIRGINIA WRIGHT	6/5/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$170.18
0000134176-CK	A-1 MEDICAL	6/12/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$149.99
0000134177-CK	ROGER ADAMS	6/12/2024 0:00	OUT OF STATE-DWI Court-SA GENERAL	$483.65
0000134178-CK	ALLEN'S CERAMICS	6/12/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$29.20
0000134179-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	6/12/2024 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$502.34
			CONTRACTORS-MH ADULT INPAT-MH GEN	$120.00
0000134180-CK	ALSCO LINEN AND UNIFORM	6/12/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$173.16
0000134181-CK	ARAMARK REFRESHMENT SERVICES	6/12/2024 0:00	Beverage Statio-GENERAL-GENERAL	$462.99
0000134182-CK	ROBIN ARNOLD	6/12/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$150.00
0000134183-CK	GARR ASHBY	6/12/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$150.00
0000134184-CK	BAMBERGER SQUARE, INC.	6/12/2024 0:00	UTILITIES-BAMBERGER-GENERAL	$624.17
0000134185-CK	BDI-SALT LAKE	6/12/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$1,817.96
0000134186-CK	BEECHTREE DIAGNOSTICS	6/12/2024 0:00	LAB-MH MANAGED CARE-MH GENERAL	$45.00
			LAB-SA ADULT OUTP-SA GEN	$180.00
			LAB-SA CORRECTIONS-SA GEN	$570.00
			LAB-SA MANAGED CARE-SA GENERAL	$255.00
			LAB-DRUG COURT-SA GENERAL	$1,335.00
			LAB-SA RECOVERY CON-SA GENERAL	$300.00
			LAB-DWI Court-SA GENERAL	$1,350.00
			LAB-MH Court-JRC-MH GENERAL	$60.00
			LAB-FAM RECOVERY CT-SA GENERAL	$405.00
0000134187-CK	REFUNDS I	6/12/2024 0:00	A/R-FIRST PARTY	$13.07
0000134188-CK	REFUNDS II	6/12/2024 0:00	A/R-FIRST PARTY	$10.68
0000134189-CK	REFUNDS III	6/12/2024 0:00	A/R-FIRST PARTY	$12.00
0000134190-CK	BRIGHT LIGHTS LLC	6/12/2024 0:00	BUILDING MAINT-Robertson Build-GENERAL	$1,926.00
0000134191-CK	JED BURTON	6/12/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$97.00
0000134192-CK	CENTURYLINK	6/12/2024 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	$136.01
0000134193-CK	CHARITY PEST CONTROL	6/12/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000134194-CK	BONNIE J. CHRISTENSEN	6/12/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$739.00
0000134195-CK	DENCO SECURITY SERVICE	6/12/2024 0:00	BLDG SECURITY-NUTRITION-GENERAL	$63.65
0000134196-CK	KATE DICKMAN	6/12/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$605.00
0000134197-CK	DISCOVERY HOUSE - LAYTON	6/12/2024 0:00	CONTRACTORS-SA ADULT OUTP-SA GEN	$466.14
0000134198-CK	DUSENBERRY AUTO BODY SHOP INC	6/12/2024 0:00	AUTO ACCIDENTS-MH Case Mngt-MH GENERAL	$4,944.53
0000134199-CK	KEVIN EASTMAN	6/12/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$505.70
0000134200-CK	ECONO WASTE INC.	6/12/2024 0:00	UTILITIES-NUTRITION	$527.00
0000134201-CK	ECONO WASTE INC.	6/12/2024 0:00	UTILITIES-2765 Madison-GENERAL	$110.00

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134201-CK	ECONO WASTE INC.	45455	UTILITIES-Robertson Build-GENERAL	$182.00
			UTILITIES-WHS MAIN-GENERAL	$687.00
0000134202-CK	JENNA FLIPPENCE	6/12/2024 0:00	IN-STATE TRAIN-SA Prev Coordin-PFR Reg D	$587.58
0000134203-CK	TIFFANY FLYGARE	6/12/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	$76.38
0000134204-CK	H2H SOLUTIONS, INC.	6/12/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,983.81
0000134205-CK	AMY HALL-JOHNSON	6/12/2024 0:00	Incentives -Emp-MANAGED CARE-GENERAL	$8.82
			INCENTIVES-EMP-IT SOFTWARE-GENERAL	$22.05
			INCENTIVES-EMP-MED COMPLIANCE-GENERAL	$24.26
			INCENTIVES-EMP-BILLING-GENERAL	$15.44
0000134206-CK	HOME DEPOT CREDIT SERVICES	6/12/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$34.99
			GROUNDS MAINT-BLDG GENERAL-GENERAL	$114.70
			BUILDING MAINT-238 27th St-GENERAL	$19.44
0000134207-CK	INSYNC INTERPRETERS	6/12/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$40.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$873.85
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$136.50
			Interp Non Med-MH EARLY INTERV-TANF Earl	$313.90
			Interp Non Med-SCHOOL-BASED GW-MH GENERA	$135.85
0000134208-CK	INTERWEST INTERPRETING	6/12/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$500.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$300.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$500.00
			Interpr Serv-SA ADULT OUTPAT-SA GENERAL	$260.00
0000134209-CK	MATT ISOM	6/12/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$97.00
0000134210-CK	ALISON JENSEN	6/12/2024 0:00	SPECIAL SERV-NUTRITION	$500.00
0000134211-CK	KARA MANOR APARTMENTS LLC	6/12/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$268.00
0000134212-CK	MARCIA KNORR	6/12/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$150.00
0000134213-CK	MACEY'S	6/12/2024 0:00	INCENTIVES-EMP-MANAGED CARE-MH GENERAL	$11.48
0000134214-CK	MARLO PRODUCTS TONER	6/12/2024 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$139.90
0000134215-CK	MODEL LINEN SUPPLY	6/12/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	$372.92
			OCCUPANCY EXP-2695 Childs-GENERAL	$520.87
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,398.20
			OCCUPANCY EXP-Robertson Build-GENERAL	$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$2,104.76
0000134216-CK	CHARITY ROWBERRY	6/12/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$28.14
			LOCAL TRAVEL-VOL SRV-RSVP	$12.73
0000134217-CK	MORGAN SCHOOL DISTRICT	6/12/2024 0:00	SPECIAL SERV-NUTRITION	$2,382.10
0000134218-CK	MORGAN SCHOOL DISTRICT	6/12/2024 0:00	SPECIAL SERV-NUTRITION	$2,365.50
0000134219-CK	NALCO COMPANY LLC	6/12/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$1,526.13
0000134220-CK	NUTRITION PETTY CASH	6/12/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$67.95
0000134221-CK	OFFICE DEPOT	6/12/2024 0:00	OFFICE SUPP-ADMINISTRATION	$45.70
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$20.58
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$27.00
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$18.76
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$84.51
			OFFICE SUPPLIES-INFO TECHNOLOGY-GENERAL	$95.53
			OFFICE SUPPLIES-IT SOFTWARE-GENERAL	$72.28
0000134222-CK	PAAG, INC	6/12/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-MH GENER	$642.00
0000134223-CK	KAREN PADILLA	6/12/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$249.00
0000134224-CK	PIONEER RX	6/12/2024 0:00	OFFICE SUPP-PHARMACY	$603.06
0000134225-CK	PREMIER CLEANING	6/12/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000134226-CK	RICOH USA, INC.	6/12/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$232.89
0000134227-CK	ROCKY MOUNTAIN POWER	6/12/2024 0:00	UTILITIES-210 27th-GENERAL	$1,070.65
			UTILITIES-2765 Madison-GENERAL	$391.90
			UTILITIES-Robertson Build-GENERAL	$220.10
			UTILITIES-WHS MAIN-GENERAL	$7,903.37
			UTILITIES-238 27th St-GENERAL	$891.70
			UTILITIES-FLEET MGT-GENERAL	$396.31
0000134228-CK	SAM'S CLUB	6/12/2024 0:00	Beverage Statio-GENERAL-GENERAL	$87.90
			CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$50.04
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$622.51
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$17.94
			OFFICE SUPP-MH ADULT DAY TX-MH GEN	$17.94
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$17.94
			OFFICE SUPP-MH YTH OUTP-MH GEN	$53.82
			VENDING MACHINE-GENERAL-GENERAL	$232.76
0000134229-CK	STATE OF UTAH TECHNOLOGY SERVICES	6/12/2024 0:00	DP MAINT-ADMINISTRATION	$1,322.00
0000134230-CK	UTAH ASSOC. OF AREA AGENCIES ON AGING	6/12/2024 0:00	MEMBERSHIPS-AGING SUPPORT-AGING ADMI	$2,554.75
0000134231-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6/12/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$15.00
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	$30.00
0000134232-CK	UTAH TRANSIT AUTHORITY	6/12/2024 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$9,562.50
0000134233-CK	U-TURN RECOVERY HOUSING	6/12/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$100.00
			LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$300.00
0000134234-CK	U-TURN RECOVERY HOUSING	6/12/2024 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$5,955.00
0000134235-CK	WEBER HUMAN SERVICES/ PETTY CASH	6/12/2024 0:00	Beverage Statio-GENERAL-GENERAL	$6.42
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$82.71
			OFFICE SUPPLIES-INFO TECHNOLOGY-GENERAL	$42.41
			Incentives -Emp-MANAGED CARE-GENERAL	$7.50

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0000134235-CK	WEBER HUMAN SERVICES/ PETTY CASH	45455	BLDG SECURITY-BLDG GENERAL-GENERAL	$15.00
			GROUNDS MAINT-WHS MAIN-GENERAL	$7.62
			PREPAID-OGDEN ATHLETIC CLUB	$60.00
			RESIDENT MEALS-SA WOM/CHLD RES-SA GENERA	$4.62
			MEETING EXPENSE-PHARMACY GENERA-GENERAL	$52.46
0000134236-CK	WEBER COUNTY TRANSFER STATION	6/12/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$139.00
0000134237-CK	WEBER HUMAN SERVICES/NUTRITION	6/12/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$364.41
0000134238-CK	A-1 MEDICAL	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$77.50
0000134239-CK	ACUMEN FISCAL AGENT, LLC	6/19/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$1,615.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$34,061.05
0000134240-CK	ADPRO MARKETING	6/19/2024 0:00	SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	$998.60
0000134241-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/19/2024 0:00	MISC. DEDUCT	$24.92
0000134242-CK	APPLICANT PRO HOLDINGS LLC	6/19/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$1,127.00
0000134243-CK	CAREGIVER SUPPORT NETWORK	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$669.90
0000134244-CK	CERTIFIED SHRED INC	6/19/2024 0:00	PROMOTIONAL EXP-OUTREACH/ADVOC-Senior Mc	$1,950.00
0000134245-CK	DAVIS HOSPITAL & MEDICAL CENTER	6/19/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$3,800.00
0000134246-CK	DAYBREAK SENIOR SERVICES	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$1,460.00
			PATIENT-MED. EQ-OUTREACH/ADVOC-Alzheimer	$59.00
0000134247-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$3,588.23
0000134248-CK	DEPT OF WORKORCE SERV-COLLECTIONS	6/19/2024 0:00	MISC. DEDUCT	$99.21
0000134249-CK	DOMINION ENERGY	6/19/2024 0:00	UTILITIES-210 27th-GENERAL	$89.32
			UTILITIES-2695 Childs-GENERAL	$153.04
			UTILITIES-Robertson Build-GENERAL	$101.54
			UTILITIES-WHS MAIN-GENERAL	$3,532.28
			UTILITIES-238 27th St-GENERAL	$139.65
0000134250-CK	DUSENBERRY AUTO BODY SHOP INC	6/19/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$270.26
0000134251-CK	EXPRESS RECOVERY SERVICES, INC.	6/19/2024 0:00	MISC. DEDUCT	$308.66
0000134252-CK	SYLVIA EYRE	6/19/2024 0:00	RETIREMENT LIAB	$510.30
0000134253-CK	KENTIN FAUTIN	6/19/2024 0:00	PROGRAM EXP-MH YTH INPAT-MH GEN	$15.16
0000134254-CK	JENNA FLIPPENCE	6/19/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	$365.15
0000134255-CK	JILL GARNER	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$264.19
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$49.99
0000134256-CK	CORALYNN HARMSTON	6/19/2024 0:00	EMPLOYEE MISC.-MANAGED CARE-GENERAL	$800.00
0000134257-CK	LATISHA HOLMAN	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$37.00
0000134258-CK	HOME & FAMILY CARE SERVICES	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,906.70
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$287.50
0000134259-CK	HOME HELPERS OF ST. GEORGE	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,654.02
0000134260-CK	HOME HEALTH SERVICES OF UTAH	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$950.00
0000134261-CK	HY-KO- SUPPLY COMPANY	6/19/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,388.44
0000134262-CK	IN-HOME CARE ASSISTANCE LLC	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,817.55
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$594.00
0000134263-CK	MICHELLE JENSON	6/19/2024 0:00	MISC EXPENSE	$130.08
0000134264-CK	JERRY'S PLUMBING SPECIALTIES	6/19/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$287.45
0000134265-CK	MARY ALLISON	6/19/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$87.10
0000134266-CK	LATITUDE USA LLC	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$37.00
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$37.00
0000134267-CK	LDS HOSPITAL	6/19/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$12,350.00
0000134268-CK	MCKAY DEE HOSPITAL	6/19/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$32,136.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$12,051.00
0000134269-CK	MORNING SUN	6/19/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.05
			PROGRAM EXP-HOME BASED SRV-Veterans	$2,352.79
0000134270-CK	MOUNTAIN VALLEY MECHANICAL	6/19/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$170.00
			BUILDING MAINT-238 27th St-GENERAL	$37,939.00
0000134271-CK	MYTREX, INC.	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$449.85
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$129.96
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$199.95
0000134272-CK	QUADIENT FINANCE USA, INC	6/19/2024 0:00	POSTAGE-ADMINISTRATION	$754.28
0000134273-CK	NPV HOLDINGS LLC	6/19/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$3,277.41
0000134274-CK	NUTRITION CENTER	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$190.00
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	$236.00
			INTRA-MEAL EXP-HOME BASED SRV-XIX-WAIVER	$680.00
		6/30/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$190.00
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	$236.00
			INTRA-MEAL EXP-HOME BASED SRV-XIX-WAIVER	$680.00
0000134275-CK	OFFICE DEPOT	6/19/2024 0:00	OFFICE SUPP-ADMINISTRATION	$36.15
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$244.64
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$5.81
			OFFICE SUPP-MH YTH OUTP-MH GEN	$43.38
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$29.89
			OFFICE SUPP-VOL SRV-FGP	$55.73
			OFFICE SUPP-VOL SRV-RSVP	$28.94
			OFFICE SUPPLIES-MANAGED CARE-GENERAL	$26.35
0000134276-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/19/2024 0:00	MISC. DEDUCT	$352.61
0000134277-CK	OFFICE ALLY, INC	6/19/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$559.30
0000134278-CK	PRIMARY CHILDREN'S HOSPITAL	6/19/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$6,650.00
0000134279-CK	PROVO CANYON BEHAVIORAL	6/19/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$16,150.00
0000134280-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	6/19/2024 0:00	DENTAL INSURANCE PAYABLE	$19,242.40

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0000134280-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	45462	MEDICAL DEDUCT	$297,941.80
0000134281-CK	RICOH USA, INC.	6/19/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,863.48
			FURN & EQUIP	$9,316.85
0000134282-CK	SHEILA RICHINS	6/19/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$64.99
			LOCAL TRAVEL-HOME BASED SRV-IN-HOME-IHF	$43.55
0000134283-CK	ROCKY MOUNTAIN PERSONAL CARE	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$46.22
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$200.00
0000134284-CK	SAM'S CLUB	6/19/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$168.80
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$309.26
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$53.86
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$11.26
			VENDING MACHINE-GENERAL-GENERAL	$57.60
0000134285-CK	OLSON SHANER	6/19/2024 0:00	MISC. DEDUCT	$230.39
0000134286-CK	STANDARD EXAMINER	6/19/2024 0:00	PROMOTIONAL EXP-OUTREACH/ADVOC-Senior Mc	$430.00
			SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	$760.00
0000134287-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/19/2024 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$5,888.17
			FFS MATCH-SA MANAGED CARE-GENERAL	$1,008.86
			TITLE XIX MATCH-MH MANAGED CARE	$300,820.22
			TITLE XIX MATCH-SA MANAGED CARE	$38,925.83
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$13,821.71
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$1,788.51
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$270.54
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$46.35
0000134288-CK	SUTTON CLINICAL SERVICES	6/19/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$603.72
			CONTRACTORS-MH YTH OUTP-MH GEN	$80.00
0000134289-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$1,176.00
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$5,333.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$612.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$312.00
0000134290-CK	THE HARTFORD-GROUP BENEFITS DIVISION	6/19/2024 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
0000134291-CK	TONY DIVINO TOYOTA	6/19/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$352.06
0000134292-CK	TOTAL CARE SOLUTIONS	6/19/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$240.00
0000134293-CK	TX CHILD SUPPORT SDU	6/19/2024 0:00	MISC. DEDUCT	$47.25
0000134294-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	6/19/2024 0:00	UNEMPLOY PAYBL	$1,183.40
0000134295-CK	VALLEY GLASS	6/19/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$465.00
0000134296-CK	VECTRUM GRAPHICS	6/19/2024 0:00	PRINTING-HUMAN RESOURCES-GENERAL	$29.85
			PRINTING-WEBER MACS-STATE CONTRACT	$29.85
0000134297-CK	VISITING ANGELS OF DAVIS/WEBER	6/19/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,400.28
0000134298-CK	ARACELY WARNER	6/19/2024 0:00	OUT OF STATE-GEN PREVENTION-ST OPIOID PR	$260.88
0000134299-CK	WEBER HUMAN SERVICES FOUNDATION	6/19/2024 0:00	FOUNDATION DED	$1,400.55
0000134300-CK	WEBER COUNTY TRANSFER STATION	6/19/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$62.50
0000134301-CK	INTERMOUNTAIN WORK MED	6/19/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$559.40
0000134302-CK	MANDI YOUNG	6/19/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$172.86
0000134303-CK	ABBOTT NUTRITION	6/26/2024 0:00	FOOD-ENSURE-NUTRITION-GENERAL	$1,176.60
0000134304-CK	ABSOLUTE COMFORT HVAC	6/26/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$17,607.66
0000134305-CK	ARAMARK REFRESHMENT SERVICES	6/26/2024 0:00	Beverage Statio-GENERAL-GENERAL	$887.29
0000134306-CK	KRISTEN BELL	6/26/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-ST OPIOID PR	$62.31
0000134307-CK	REFUNDS I	6/26/2024 0:00	A/R-FIRST PARTY	$12.00
0000134308-CK	MATEO BOUGHTON	6/26/2024 0:00	PROGRAM EXP-COSSUP-SA GENERAL	$255.55
0000134309-CK	RANDY BULLOCK	6/26/2024 0:00	LICENSES-MH ACUTE CARE-MH GENERAL	$888.00
0000134310-CK	KIMALEE CROOKSTON	6/26/2024 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	$98.49
0000134311-CK	DENCO SECURITY SERVICE	6/26/2024 0:00	BLDG SECURITY-238 27th St-GENERAL	$138.75
0000134312-CK	DOMINION ENERGY	6/26/2024 0:00	UTILITIES-NUTRITION	$108.37
0000134313-CK	DOMINION ENERGY	6/26/2024 0:00	UTILITIES-NUTRITION	$973.23
0000134314-CK	DURK'S PLUMBING SUPPLY	6/26/2024 0:00	GROUNDS MAINT-KITCHEN-GENERAL	$343.21
			GROUNDS MAINT-2765 Madison-GENERAL	$1,334.08
0000134315-CK	KENTIN FAUTIN	6/26/2024 0:00	PROGRAM EXP-MH YTH OUTP-MH GEN	$38.61
0000134316-CK	JILL GARNER	6/26/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$38.78
0000134317-CK	JAN GARDNER	6/26/2024 0:00	OUT OF ST-VOL SRV-RSVP	$900.34
0000134318-CK	HOME DEPOT CREDIT SERVICES	6/26/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$68.88
			BUILDING MAINT-WHS MAIN-GENERAL	$240.22
0000134319-CK	HOOPER CITY INC.	6/26/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,000.00
0000134320-CK	HY-KO- SUPPLY COMPANY	6/26/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,010.32
0000134321-CK	IN-HOME CARE ASSISTANCE LLC	6/26/2024 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$216.00
0000134322-CK	INTERMOUNTAIN HEALTH CARE	6/26/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	$709.58
0000134323-CK	INTERWEST INTERPRETING	6/26/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$960.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$240.00
0000134324-CK	JOHNSTONE SUPPLY OF OGDEN	6/26/2024 0:00	BUILDING MAINT-2695 Childs-GENERAL	$120.19
			BUILDING MAINT-2660 Lincoln Av-GENERAL	$630.16
0000134325-CK	DANIELLE KAISER	6/26/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,500.00
0000134326-CK	JUSTIN MARTIN	6/26/2024 0:00	OUT OF STATE-IT SOFTWARE-GENERAL	$2,288.88
0000134327-CK	MON AMI, INC	6/26/2024 0:00	DP EQUIPMENT-HOME BASED SRV-RESPT CARE-R	$5,000.00
			DP EQUIPMENT-HOME BASED SRV-ALT/HOME-ALM	$10,000.00
			DP EQUIPMENT-NUTRITION-CONGREGATE-CMM	$5,000.00

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Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134327-CK	MON AMI, INC	45469	DP EQUIPMENT-OUTREACH/ADVOC-CDSMP	$4,000.00
0000134328-CK	MOUNT OLYMPUS WATERS	6/26/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$232.27
0000134329-CK	QUADIENT FINANCE USA, INC	6/26/2024 0:00	POSTAGE-ADMINISTRATION	$250.00
0000134330-CK	OFFICE DEPOT	6/26/2024 0:00	OFFICE SUPP-VOL SRV-RSVP	$19.99
0000134331-CK	OGDEN CITY UTILITIES	6/26/2024 0:00	UTILITIES-210 27th-GENERAL	$229.65
			UTILITIES-2695 Childs-GENERAL	$284.70
			UTILITIES-2765 Madison-GENERAL	$1,013.76
			UTILITIES-Robertson Build-GENERAL	$200.81
			UTILITIES-WHS MAIN-GENERAL	$4,089.43
			UTILITIES-238 27th St-GENERAL	$716.71
			UTILITIES-2660 Lincoln Av-GENERAL	$449.59
0000134332-CK	KAREN PADILLA	6/26/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$1,210.04
0000134333-CK	PIER TRAINING INSTITUTE	6/26/2024 0:00	TRAINING-MANAGED CARE-GENERAL	$180.00
0000134334-CK	PIONEER RX	6/26/2024 0:00	OFFICE SUPP-PHARMACY	$1,393.40
0000134335-CK	PRECISION POWER, INC.	6/26/2024 0:00	BUILDING MAINT-2660 Lincoln Av-GENERAL	$769.31
0000134336-CK	RICOH USA, INC.	6/26/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$60.19
0000134337-CK	RIVERPRINT	6/26/2024 0:00	PRINTING-VOL SRV-FGP	$33.70
			PRINTING-VOL SRV-RSVP	$96.20
			PRINTING-LiveOn-LOU-MH GENERAL	$207.00
0000134338-CK	ROCKY MOUNTAIN POWER	6/26/2024 0:00	UTILITIES-NUTRITION	$2,571.61
0000134339-CK	TARA RODRIGUEZ	6/26/2024 0:00	OUT OF STATE-IT SOFTWARE-GENERAL	$2,059.95
0000134340-CK	SAM'S CLUB	6/26/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$35.68
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$35.68
			OFFICE EQUIP-BLDG GENERAL-GENERAL	$42.96
			INCENTIVES-EMP-MANAGED CARE-MH GENERAL	$120.40
0000134341-CK	SAUNDERS OUTDOOR ADVERTISING	6/26/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$3,750.00
0000134342-CK	FUEL NETWORK TEAM	6/26/2024 0:00	GASOLINE-Fleet Mngt-GENERAL	$3,902.55
			GASOLINE-NUTRITION-GENERAL	$1,489.04
0000134343-CK	TREASURE FIRE EQUIPMENT, INC.	6/26/2024 0:00	BUILDING MAINT-NUTRITION	$159.00
0000134344-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6/26/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$75.00
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	$15.00
0000134345-CK	UTAH LEGAL SERVICES, INC.	6/26/2024 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	$4,436.00
0000134346-CK	WEBER COUNTY INFORMATION TECHNOLOGY	6/26/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$11,176.13
0000134347-CK	WEST HAVEN CITY - FREMONT CTC	6/26/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,000.00
0000134348-CK	WILSON AND WILSON PLLC	6/26/2024 0:00	ATTORNEY FEES-ADMINISTRATION	$7,950.00
0000134349-CK	XEROX CORPORATION	6/26/2024 0:00	Copy Expense-NUTRITION-GENERAL	$126.27
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000134350-CK	FARR WEST CITY	6/26/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,000.00
0000134351-CK	A-1 MEDICAL	7/3/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$131.00
0000134352-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/3/2024 0:00	MISC. DEDUCT	$24.92
0000134353-CK	ALLSTATE INSURANCE COMPANY	7/3/2024 0:00	AFLAC PAYBL	$4,195.77
0000134354-CK	ALL IN STITCHES, INC.	7/3/2024 0:00	Uniforms-BLDG GENERAL-GENERAL	$3,285.60
0000134355-CK	ALPHAGRAPHICS	7/3/2024 0:00	PRINTING-HOME BASED SRV-ALT/HOME-ALM	$120.01
			PRINTING-HOME BASED SRV-RESPT CARE-RST	$120.00
			PRINTING-HOME BASED SRV-ST-WAIVER	$120.00
0000134356-CK	ATKINSON ELECTRONICS, INC.	7/3/2024 0:00	BUILDING MAINT-2660 Lincoln Av-GENERAL	$1,406.50
0000134357-CK	KRISTEN BELL	7/3/2024 0:00	IN-STATE TRAIN-BONNEVILLE CTC-DFC DRUG F	$499.00
0000134358-CK	REFUNDS I	7/3/2024 0:00	A/R-FIRST PARTY	$150.00
0000134359-CK	REFUNDS II	7/3/2024 0:00	A/R-FIRST PARTY	$100.00
0000134360-CK	REFUNDS III	7/3/2024 0:00	A/R-FIRST PARTY	$180.00
0000134361-CK	NICOLE BLANCH	7/3/2024 0:00	IN-STATE TRAIN-Fremont CTC-W/M HEALT DEP	$503.02
0000134362-CK	BONCOM	7/3/2024 0:00	CONTRACTORS-BONNEVILLE CTC-STOP GRANT	$19,656.00
0000134363-CK	BOSTON MUTUAL LIFE INS CO - W	7/3/2024 0:00	BOSTON MUTUAL PAYABLE	$325.38
0000134364-CK	BOYLE APPLIANCE & MATTRESS CENTER	7/3/2024 0:00	BUILDING MAINT-2695 Childs-GENERAL	$1,199.00
			BUILDING MAINT-2765 Madison-GENERAL	$739.00
0000134365-CK	SUSANNAH BURT	7/3/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$618.68
0000134366-CK	LUMEN	7/3/2024 0:00	DP MAINT-ADMINISTRATION	$537.68
0000134367-CK	SHANTEL CLARK	7/3/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$25.46
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$56.95
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$10.05
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	$4.02
0000134368-CK	KALLY CLARK	7/3/2024 0:00	LOCAL TRAVEL-IT SOFTWARE-GENERAL	$205.69
0000134369-CK	HILLARY COOMBS	7/3/2024 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	$750.00
0000134370-CK	KENDRA CHRITTENDEN	7/3/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$501.68
0000134371-CK	DENCO SECURITY SERVICE	7/3/2024 0:00	BLDG SECURITY-210 27th-GENERAL	$27.94
			BLDG SECURITY-2695 Childs-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
0000134372-CK	DEPT OF WORKORCE SERV-COLLECTIONS	7/3/2024 0:00	MISC. DEDUCT	$77.69
0000134373-CK	KATE DICKMAN	7/3/2024 0:00	LOCAL TRAVEL-MORGAN PREVENT-ST OPIOID PR	$55.02
0000134374-CK	D & M DISTRIBUTING	7/3/2024 0:00	FOOD-NUTRITION	$2,580.11
0000134375-CK	DOMINION ENERGY	7/3/2024 0:00	UTILITIES-2765 Madison-GENERAL	$182.46
0000134376-CK	DURK'S PLUMBING SUPPLY	7/3/2024 0:00	GROUNDS MAINT-KITCHEN-GENERAL	$221.76
0000134377-CK	ENABLE INDUSTRIES of Utah	7/3/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	$138.00
0000134378-CK	EXPRESS RECOVERY SERVICES, INC.	7/3/2024 0:00	MISC. DEDUCT	$308.66

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134379-CK	Fidelity Security Life Insurance/Eye Med	7/3/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,470.30
0000134380-CK	FREEUS LLC	7/3/2024 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	$224.85
0000134381-CK	KARLA FULTON	7/3/2024 0:00	LOCAL TRAVEL-OUTREACH/ADVOC-PREV HEALTH-	$32.16
0000134382-CK	JAN GARDNER	7/3/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$24.79
			LOCAL TRAVEL-VOL SRV-RSVP	$18.76
			LOCAL TRAVEL-VOL SRV-SCP	$135.34
			OUT OF ST-VOL SRV-RSVP	$280.00
0000134383-CK	SHELLY GWYNN	7/3/2024 0:00	LOCAL TRAVEL-ADMINISTRATION	$49.45
0000134384-CK	HOME DEPOT CREDIT SERVICES	7/3/2024 0:00	BUILDING MAINT-2695 Childs-GENERAL	$48.91
			BUILDING MAINT-BLDG GENERAL-GENERAL	$47.50
			BUILDING MAINT-WHS MAIN-GENERAL	$79.94
0000134385-CK	HY-KO- SUPPLY COMPANY	7/3/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$74.22
0000134386-CK	MATT ISOM	7/3/2024 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	$20.10
0000134387-CK	IUTAH PROPERTY MANAGEMENT LLC	7/3/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$961.00
0000134388-CK	JOE GRANATO, INC.	7/3/2024 0:00	FOOD-NUTRITION	$1,371.73
0000134389-CK	JUDGE BAKER CHILDREN'S CENTER	7/3/2024 0:00	TRAINING-MANAGED CARE-GENERAL	$610.80
0000134390-CK	HOLLIE LAMB	7/3/2024 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	$20.10
0000134391-CK	BRADY LANE	7/3/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$16.08
			LOCAL TRAVEL-HOME BASED SRV-ST-WAIVER	$122.61
0000134392-CK	LATITUDE USA LLC	7/3/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$37.00
0000134393-CK	LUMEN-ACCESS BILL	7/3/2024 0:00	DP MAINT-ADMINISTRATION	$2,070.00
0000134394-CK	MACEY'S	7/3/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	$158.00
0000134395-CK	MAJESTIC ELEMENTARY	7/3/2024 0:00	FOOD-NUTRITION	$1,670.29
0000134396-CK	BETH MCGIBBON	7/3/2024 0:00	PF LIABILITY -STILLMAN, RAYMOND	$273.00
		7/8/2024 0:00	PF LIABILITY -STILLMAN, RAYMOND	$273.00
0000134397-CK	MEADOW GOLD DAIRY	7/3/2024 0:00	FOOD-NUTRITION	$3,972.86
0000134398-CK	MODEL LINEN SUPPLY	7/3/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	$375.43
			OCCUPANCY EXP-2695 Childs-GENERAL	$518.35
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,403.24
			OCCUPANCY EXP-Robertson Build-GENERAL	$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$2,105.78
0000134399-CK	CHARITY ROWBERRY	7/3/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$68.34
0000134400-CK	JOANNA MULERT	7/3/2024 0:00	IN-STATE TRAIN-Fremont CTC-W/M HEALT DEP	$499.00
0000134401-CK	NATIONAL BENEFIT SERVICES	7/3/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$143.00
0000134402-CK	NICHOLAS & COMPANY INC.	7/3/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$222.50
			FOOD-NUTRITION	$10,568.51
			JANITORIAL SUP-NUTRITION-GENERAL	$423.89
0000134403-CK	OFFICE DEPOT	7/3/2024 0:00	OFFICE SUPPLIES-MH AOT-MH GENERAL	$9.49
			OFFICE SUPP-MH ADULT DAY TX-MH GEN	$36.77
			OFFICE SUPPLIES-DANVILLE-GENERAL	$83.02
			OFFICE SUPPLIES-MH YTH INPAT-MH GENERAL	$29.86
0000134404-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/3/2024 0:00	MISC. DEDUCT	$481.09
0000134405-CK	OGDEN RAPTORS BASEBALL	7/3/2024 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	$15,350.00
0000134406-CK	OSCAR'S WHOLESALE MEATS	7/3/2024 0:00	FOOD-NUTRITION	$4,421.11
0000134407-CK	PROBLEMS ANONYMOUS ACTION GROUP	7/3/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$4,365.00
0000134408-CK	CYNTHIA OLDS PENDLETON	7/3/2024 0:00	IN-STATE TRAIN-Fremont CTC-W/M HEALT DEP	$542.02
0000134409-CK	PEPSI-COLA OF OGDEN	7/3/2024 0:00	Beverage Statio-GENERAL-GENERAL	$485.00
0000134410-CK	POSTMASTER	7/3/2024 0:00	POSTAGE-ADMINISTRATION	$320.00
0000134411-CK	BRUCE C POULSEN PHD, PLLC	7/3/2024 0:00	IN-STATE TRAIN-MH YTH OUTPAT-MH Set Asid	$400.00
0000134412-CK	LEANN POVEY	7/3/2024 0:00	IN-STATE TRAIN-BONNEVILLE CTC-DFC DRUG F	$341.70
0000134413-CK	KELLY REES	7/3/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$503.02
0000134414-CK	RIVERPRINT	7/3/2024 0:00	PRINTING-VOL SRV-FGP	$9.67
			PRINTING-VOL SRV-SCP	$9.66
			PRINTING-VOL SRV-RSVP	$548.16
0000134415-CK	ROGERS POULTRY FARMS	7/3/2024 0:00	FOOD-NUTRITION	$837.30
0000134416-CK	STEPHANIE WILSON	7/3/2024 0:00	LOCAL TRAVEL-VOL SRV-RSVP	$32.16
0000134417-CK	SAM'S CLUB	7/3/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$35.92
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$17.94
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$107.04
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$318.28
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$56.30
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$224.82
			VENDING MACHINE-GENERAL-GENERAL	$135.90
			OFFICE SUPPLIES-MH 210 27TH RES-MH GENER	$17.94
0000134418-CK	SANTINO EMISSIONS	7/3/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$7,965.22
0000134419-CK	OLSON SHANER	7/3/2024 0:00	MISC. DEDUCT	$182.87
0000134420-CK	NICOLE MARIE SHIRRA	7/3/2024 0:00	IN-STATE TRAIN-Fremont CTC-W/M HEALT DEP	$542.02
0000134421-CK	JASON SKINNER	7/3/2024 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$214.00
0000134422-CK	SLOW BLVD LLC	7/3/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$800.00
0000134423-CK	JEFF STARK	7/3/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$613.70
0000134424-CK	STANDARD EXAMINER	7/3/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	$730.00
0000134425-CK	ANGELA STOUT	7/3/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$154.77
0000134426-CK	BRITTANIE STUMPP	7/3/2024 0:00	OUT OF ST-VOL SRV-FGP	$280.00
0000134427-CK	SWIRE COCA COLA, USA	7/3/2024 0:00	Beverage Statio-GENERAL-GENERAL	$118.50
0000134428-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	7/3/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$2,748.27
			FOOD-NUTRITION	$11,165.02

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0000134429-CK	T-MOBILE	7/3/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$19.36
			TELEPHONE-MH AOT-MH GENERAL	$108.59
			TELEPHONE-MH YTH OUTP-MH GEN	$678.89
			TELEPHONE-SA MENS RESIDEN-SA GEN	$36.60
0000134430-CK	TONY DIVINO TOYOTA	7/3/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$786.93
0000134431-CK	TX CHILD SUPPORT SDU	7/3/2024 0:00	MISC. DEDUCT	$60.76
0000134432-CK	US FOODS	7/3/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$129.57
			FOOD-NUTRITION	$7,260.19
0000134433-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	7/3/2024 0:00	EMPL SCREENING-VOLUNTEER SRV-RSVP	$31.25
0000134434-CK	VALLEY GLASS	7/3/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$545.00
0000134435-CK	VINYL PLUS	7/3/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$214.50
0000134436-CK	HEIDI WADE	7/3/2024 0:00	LOCAL TRAVEL-VOL SRV-SCP	$28.14
			OUT OF ST-VOL SRV-SCP	$218.00
0000134437-CK	WEBER HUMAN SERVICES FOUNDATION	7/3/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
			FOUNDATION DED	$1,403.05
0000134438-CK	WEBER HOUSING AUTHORITY	7/3/2024 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	$24,824.69
0000134439-CK	WEBER HUMAN SERVICES	7/3/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$50.00
0000134440-CK	WEBER HUMAN SERVICES	7/3/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$50.00
0000134441-CK	Summer Williams	7/3/2024 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	$169.51
0000134442-CK	WOOLSEY ENTERPRISES LLC	7/3/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$1,400.00
0000134443-CK	VIRGINIA WRIGHT	7/3/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$200.33
0000134444-CK	MANDI YOUNG	7/3/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$166.83
0000134445-CK	LOTUS ADVANTAGE RIVERWALK LLC	7/3/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$700.00
0000134446-CK	A-1 MEDICAL	7/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$48.50
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$256.00
0000134447-CK	ACUMEN FISCAL AGENT, LLC	7/10/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$1,425.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$33,196.92
0000134448-CK	ALL IN STITCHES, INC.	7/10/2024 0:00	Uniforms-BLDG GENERAL-GENERAL	$154.00
0000134449-CK	ARAMARK REFRESHMENT SERVICES	7/10/2024 0:00	Beverage Statio-GENERAL-GENERAL	$351.33
0000134450-CK	BAART PROGRAMS OGDEN, INC.	7/10/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$1,780.04
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$6,347.19
0000134451-CK	BAMBERGER SQUARE, INC.	7/10/2024 0:00	UTILITIES-BAMBERGER-GENERAL	$831.50
0000134452-CK	KRISTEN BELL	7/10/2024 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$25.50
			PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP	$296.43
0000134453-CK	BRUCELLI ADVERTISING COMPANY, INC.	7/10/2024 0:00	ACTIVITIES-VOLUNTEER SRV-RSVP	$157.92
0000134454-CK	CAREGIVER SUPPORT NETWORK	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$835.95
0000134455-CK	BRANDI CAREY	7/10/2024 0:00	EMPLOYEE MISC.-MH ADULT DAY TX-MH GENERA	$300.00
0000134456-CK	CORRECTIONAL COUNSELING, INC.	7/10/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$108.65
			CURRICULUM-DRUG COURT-SA GENERAL	$109.44
			CURRICULUM-DWI Court-SA GENERAL	$108.24
			CURRICULUM-SA FIT-SA GENERAL	$108.24
0000134457-CK	DAYBREAK SENIOR SERVICES	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$1,746.00
0000134458-CK	DISCOVERY HOUSE - LAYTON	7/10/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$1,580.22
0000134459-CK	DURK'S PLUMBING SUPPLY	7/10/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$942.49
0000134460-CK	ECONO WASTE INC.	7/10/2024 0:00	UTILITIES-2765 Madison-GENERAL	$110.00
			UTILITIES-Robertson Build-GENERAL	$182.00
			UTILITIES-WHS MAIN-GENERAL	$687.00
0000134461-CK	JENNA FLIPPENCE	7/10/2024 0:00	IN-STATE TRAIN-SA Prev Coordin-PFS PARTN	$548.72
0000134462-CK	GARAGE DOOR UTAH LLC	7/10/2024 0:00	FURN & EQUIP	$6,119.70
0000134463-CK	H2H SOLUTIONS, INC.	7/10/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,989.20
0000134464-CK	HOME DEPOT CREDIT SERVICES	7/10/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$245.46
0000134465-CK	HOME & FAMILY CARE SERVICES	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,675.69
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$402.50
0000134466-CK	HOME HELPERS OF ST. GEORGE	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,566.93
0000134467-CK	HOME HEALTH SERVICES OF UTAH	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$864.00
0000134468-CK	IN-HOME CARE ASSISTANCE LLC	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$4,501.35
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$1,608.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$1,026.00
0000134469-CK	INSYNC INTERPRETERS	7/10/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$84.80
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$868.70
			Interp Non Med-MH-MCOT-MH GENERAL	$194.70
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$26.40
			Interp Non Med-MH EARLY INTERV-TANF Earl	$330.55
0000134470-CK	INTERMOUNTAIN HEALTH CARE	7/10/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	$346.50
0000134471-CK	NOBU IIZUKA	7/10/2024 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM	$115.91
0000134472-CK	INTERMOUNTAIN FARMERS ASSOCIATION	7/10/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$142.42
0000134473-CK	MARY ALLISON	7/10/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$163.48
0000134474-CK	LATITUDE USA LLC	7/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$37.00
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$37.00
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$37.00
0000134475-CK	ROBERT LUCKAU	7/10/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	$32.83
0000134476-CK	QUADIENT LEASING USA INC	7/10/2024 0:00	POSTAGE-ADMINISTRATION	$541.44
0000134477-CK	MAJESTIC MEAT	7/10/2024 0:00	FOOD-NUTRITION	$1,670.29
0000134478-CK	MORGAN CITY	7/10/2024 0:00	FACILITY LEASE-Morgan Office-GENERAL	$9,000.00
0000134479-CK	MOUNTAIN VALLEY MECHANICAL	7/10/2024 0:00	BUILDING MAINT-BAMBERGER-GENERAL	$324.90
0000134480-CK	MYTREX, INC.	7/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$635.90
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$129.96

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000134481-CK	HANNAH NEARMAN	7/10/2024 0:00	LICENSES-MH-MCOT-MH GENERAL	$21.00
0000134482-CK	OFFICE DEPOT	7/10/2024 0:00	Copy Expense-HOME BASED SRV-ST-WAIVER	$75.29
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$36.71
0000134483-CK	CYNTHIA OLDS PENDLETON	7/10/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$41.98
0000134484-CK	PREMIER CLEANING	7/10/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000134485-CK	REDWOOD TOXICOLOGY LABORATORY	7/10/2024 0:00	PROGRAM EXP-SA WOM/CHLD RES-GENERAL PREV	$400.00
			PROGRAM EXP-SA MENS RESIDEN-SA GEN	$125.00
0000134486-CK	RICOH USA, INC.	7/10/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,922.78
0000134487-CK	RIVERPRINT	7/10/2024 0:00	PRINTING-MH ADULT OUTP-MH GEN	$2,537.00
0000134488-CK	STACEY ROCHE	7/10/2024 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	$24.12
0000134489-CK	ROCKY MOUNTAIN	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$125.00
		7/17/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$125.00
0000134490-CK	ROCKY MOUNTAIN POWER	7/10/2024 0:00	UTILITIES-210 27th-GENERAL	$1,780.68
			UTILITIES-2765 Madison-GENERAL	$695.15
			UTILITIES-Robertson Build-GENERAL	$310.85
			UTILITIES-WHS MAIN-GENERAL	$11,419.15
			UTILITIES-238 27th St-GENERAL	$1,549.90
			UTILITIES-FLEET MGT-GENERAL	$419.85
0000134491-CK	SAM'S CLUB	7/10/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	$83.12
0000134492-CK	SAND PROPERTIES LLC	7/10/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$700.00
0000134493-CK	SHI INTERNATIONAL CORP.	7/10/2024 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$119,344.23
0000134494-CK	STANDARD EXAMINER	7/10/2024 0:00	SUBSCRIPTIONS-ADMINISTRATION	$260.00
0000134495-CK	STATE OF UTAH TECHNOLOGY SERVICES	7/10/2024 0:00	DP MAINT-ADMINISTRATION	$1,322.00
0000134496-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$5,054.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$96.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$96.00
0000134497-CK	SWIRE COCA COLA, USA	7/10/2024 0:00	Beverage Statio-GENERAL-GENERAL	$225.68
0000134498-CK	TOTAL CARE SOLUTIONS	7/10/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$200.00
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$40.00
0000134499-CK	UTAH TRANSIT AUTHORITY	7/10/2024 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$12,228.75
0000134500-CK	U-TURN RECOVERY HOUSING	7/10/2024 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$5,340.00
0000134501-CK	VISITING ANGELS OF DAVIS/WEBER	7/10/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,986.57
0000134502-CK	WEBER COUNTY TRANSFER STATION	7/10/2024 0:00	BUILDING MAINT-Robertson Build-GENERAL	$34.00
0000134503-CK	JESS B. WILDER	7/10/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$916.70
0000134504-CK	A-1 MEDICAL	7/17/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$136.50
0000134505-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/17/2024 0:00	MISC. DEDUCT	$24.92
0000134506-CK	ALPHAGRAPHICS	7/17/2024 0:00	CURRICULUM-SA FIT-SA GENERAL	$322.74
0000134507-CK	ALSCO LINEN AND UNIFORM	7/17/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$129.87
0000134508-CK	NATALIE ANDERTON	7/17/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$97.00
0000134509-CK	APPLICANT PRO HOLDINGS LLC	7/17/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$1,127.00
0000134510-CK	ARAMARK REFRESHMENT SERVICES	7/17/2024 0:00	Beverage Statio-GENERAL-GENERAL	$134.03
0000134511-CK	BEECHTREE DIAGNOSTICS	7/17/2024 0:00	LAB-MH MANAGED CARE-MH GENERAL	$60.00
			LAB-SA ADULT OUTP-SA GEN	$135.00
			LAB-SA CORRECTIONS-SA GEN	$720.00
			LAB-SA MANAGED CARE-SA GENERAL	$180.00
			LAB-DRUG COURT-SA GENERAL	$1,185.00
			LAB-SA RECOVERY CON-SA GENERAL	$240.00
			LAB-DWI Court-SA GENERAL	$1,170.00
			LAB-MH Court-JRC-MH GENERAL	$75.00
			LAB-FAM RECOVERY CT-SA GENERAL	$405.00
0000134512-CK	REFUNDS I	7/17/2024 0:00	A/R-FIRST PARTY	$200.00
0000134513-CK	REFUNDS II	7/17/2024 0:00	A/R-FIRST PARTY	$80.00
0000134514-CK	REFUNDS III	7/17/2024 0:00	A/R-FIRST PARTY	$4.00
0000134515-CK	REFUNDS IV	7/17/2024 0:00	A/R-FIRST PARTY	$80.00
0000134516-CK	B IMPRESSED SPECIALITY PRINTING	7/17/2024 0:00	PROGRAM EXP-GEN PREVENTION-CITIES CONT R	$276.25
0000134517-CK	HEATHER BRINKERHOFF	7/17/2024 0:00	EMPLOYEE MISC.-SA CORRECTIONS-SA GENERAL	$1,500.00
0000134518-CK	SUSANNAH MCLEAN BURT	7/17/2024 0:00	OUT OF STATE-GEN PREVENTION-ST OPIOID PR	$46.01
0000134519-CK	DARIN CARVER	7/17/2024 0:00	LOCAL TRAVEL-ADMINISTRATION	$127.30
0000134520-CK	CENTURYLINK	7/17/2024 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	$136.42
0000134521-CK	CHARITY PEST CONTROL	7/17/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000134522-CK	CHRISTENSEN PALMER & AMBROSE	7/17/2024 0:00	AUDITING FEES-ADMINISTRATION	$650.00
0000134523-CK	CODALE ELECTRIC SUPPLY, INC.	7/17/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$302.50
0000134524-CK	DENCO SECURITY SERVICE	7/17/2024 0:00	BLDG SECURITY-Robertson Build-GENERAL	$901.00
0000134525-CK	DEPT OF WORKORCE SERV-COLLECTIONS	7/17/2024 0:00	MISC. DEDUCT	$89.99
0000134526-CK	KATE DICKMAN	7/17/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$97.00
0000134527-CK	DOMINION ENERGY	7/17/2024 0:00	UTILITIES-NUTRITION	$556.85
0000134528-CK	DOMINION ENERGY	7/17/2024 0:00	UTILITIES-NUTRITION	$30.97
0000134529-CK	DOMINION ENERGY	7/17/2024 0:00	UTILITIES-210 27th-GENERAL	$53.73
			UTILITIES-2695 Childs-GENERAL	$92.20
			UTILITIES-Robertson Build-GENERAL	$44.87
			UTILITIES-WHS MAIN-GENERAL	$2,353.74
			UTILITIES-238 27th St-GENERAL	$47.99
			UTILITIES-2660 Lincoln Av-GENERAL	$80.92
0000134530-CK	DURK'S PLUMBING SUPPLY	7/17/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$35.28
0000134531-CK	PATRICK EBORN	7/17/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000134532-CK	ECONO WASTE INC.	7/17/2024 0:00	UTILITIES-NUTRITION	$527.00
0000134533-CK	EXPRESS RECOVERY SERVICES, INC.	7/17/2024 0:00	MISC. DEDUCT	$158.01

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134534-CK	TIFFANY FLYGARE	7/17/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	$72.36
			PROGRAM EXP-JRI SERVICES-SA GENERAL	$20.50
0000134535-CK	JACE FOWLES	7/17/2024 0:00	LICENSES-MH-MCOT-MH GENERAL	$103.00
0000134536-CK	JULIE ANN HIGGS	7/17/2024 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	$175.00
0000134537-CK	HOME DEPOT CREDIT SERVICES	7/17/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$22.52
0000134538-CK	ALISON JENSEN	7/17/2024 0:00	SPECIAL SERV-NUTRITION	$500.00
0000134539-CK	LONDON JOHNSON	7/17/2024 0:00	OFFICE SUPP-ADMINISTRATION	$149.08
			SUBSCRIPTIONS-HUMAN RESOURCES-HLTH DIS O	$119.99
0000134540-CK	CARMEN BEATRIZ KILLPACK	7/17/2024 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	$30.55
0000134541-CK	MORNING SUN	7/17/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$1,792.60
0000134542-CK	OFFICE DEPOT	7/17/2024 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	$35.98
			OFFICE SUPPLIES-MANAGED CARE-GENERAL	$20.56
0000134543-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/17/2024 0:00	MISC. DEDUCT	$352.61
0000134544-CK	OFFICE ALLY, INC	7/17/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$439.45
0000134545-CK	OGDEN CITY UTILITIES	7/17/2024 0:00	UTILITIES-NUTRITION	$1,082.18
0000134546-CK	OGDEN CITY UTILITIES	7/17/2024 0:00	UTILITIES-NUTRITION	$379.16
0000134547-CK	PELLION BENEFITS, INC.	7/17/2024 0:00	RETIREMENT LIAB	$11,514.82
0000134548-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	7/17/2024 0:00	DENTAL INSURANCE PAYABLE	$19,333.44
			MEDICAL DEDUCT	$302,020.89
0000134549-CK	RANIER APARTMENTS, LLC	7/17/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$388.00
0000134550-CK	RIVERPRINT	7/17/2024 0:00	OFFICE SUPPLIES-GEN PREVENTION-ST OPIOID	$166.99
0000134551-CK	SAM'S CLUB	7/17/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$779.20
			PROGRAM EXP-MH AUTISM-AUTISM	$164.96
			TRAINING-HUMAN RESOURCES-GENERAL	$82.70
0000134552-CK	OLSON SHANER	7/17/2024 0:00	MISC. DEDUCT	$243.35
0000134553-CK	STANDARD EXAMINER	7/17/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	$730.00
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$730.00
0000134554-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/17/2024 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$5,888.16
			FFS MATCH-SA MANAGED CARE-GENERAL	$1,008.86
			TITLE XIX MATCH-MH MANAGED CARE	$300,820.22
			TITLE XIX MATCH-SA MANAGED CARE	$38,925.83
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$13,821.70
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$1,788.53
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$270.55
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$46.36
0000134555-CK	THOMAS STEWART	7/17/2024 0:00	IN-STATE TRAIN-BEN LOMOND CTC-ST OPIOID	$503.02
0000134556-CK	THE HARTFORD-GROUP BENEFITS DIVISION	7/17/2024 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
0000134557-CK	TX CHILD SUPPORT SDU	7/17/2024 0:00	MISC. DEDUCT	$47.25
0000134558-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	7/17/2024 0:00	UNEMPLOY PAYBL	$1,234.25
0000134559-CK	UTAH TRANSIT AUTHORITY	7/17/2024 0:00	CLIENT TRAVEL-MH ADULT OUTP-MH GEN	$260.00
			CLIENT TRAVEL-MH ACUTE CARE-MH GEN	$125.00
0000134560-CK	U-TURN RECOVERY HOUSING	7/17/2024 0:00	BUILDING MAINT-1325 Lincoln-GENERAL	$2,970.90
0000134561-CK	VLCM	7/17/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$113,136.79
0000134562-CK	WEBER HUMAN SERVICES FOUNDATION	7/17/2024 0:00	FOUNDATION DED	$1,658.39
0000134563-CK	WEBER HUMAN SERVICES	7/17/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$300.00
0000134564-CK	WEBER HUMAN SERVICES	7/17/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$150.00
0000134565-CK	WEBER HUMAN SERVICES	7/17/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$200.00
0000134566-CK	XEROX CORPORATION	7/17/2024 0:00	Copy Expense-NUTRITION-GENERAL	$132.91
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000134567-CK	LOTUS ADVANTAGE RIVERWALK LLC	7/19/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$348.00
0000134568-CK	ARAMARK REFRESHMENT SERVICES	7/25/2024 0:00	Beverage Statio-GENERAL-GENERAL	$960.13
0000134569-CK	REFUNDS I	7/25/2024 0:00	A/R-FIRST PARTY	$60.00
0000134570-CK	REFUNDS II	7/25/2024 0:00	A/R-FIRST PARTY	$75.84
0000134571-CK	REFUNDS III	7/25/2024 0:00	A/R-FIRST PARTY	$30.00
0000134572-CK	REFUNDS IV	7/25/2024 0:00	A/R-FIRST PARTY	$30.00
0000134573-CK	REFUNDS V	7/25/2024 0:00	A/R-FIRST PARTY	$250.00
0000134574-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	7/25/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$522.16
0000134575-CK	CORRECTIONAL COUNSELING, INC.	7/25/2024 0:00	TRAINING-SA CORRECTIONS-SA GEN	$699.86
0000134576-CK	DOMESTIC SERVICES	7/25/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$97.00
0000134577-CK	FRED DRIESS	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134578-CK	FRED DRIESS	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134579-CK	DUSENBERRY AUTO BODY SHOP INC	7/25/2024 0:00	AUTO ACCIDENTS-NUTRITION-GENERAL	$1,005.12
0000134580-CK	KEVIN EASTMAN	7/25/2024 0:00	LICENSES-ADMINISTRATION-GENERAL	$103.00
0000134581-CK	EMERGENT DEVICES INC	7/25/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	$9,900.00
0000134582-CK	JACLYN HARMS	7/25/2024 0:00	LICENSES-SA FIT-SA GENERAL	$120.00
0000134583-CK	RACHEL HOPKINS	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134584-CK	HY-KO- SUPPLY COMPANY	7/25/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$2,261.25
0000134585-CK	INTERMOUNTAIN HEALTH CARE	7/25/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	$1,056.08
0000134586-CK	INTERWEST INTERPRETING	7/25/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$840.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$120.00
			Interpr Serv-MH Case Mngt-MH GENERAL	$360.00
0000134587-CK	INTERMOUNTAIN LOCK & SECURITY	7/25/2024 0:00	TRAINING-BLDG GENERAL-GENERAL	$100.00
0000134588-CK	INTERMOUNTAIN T-SHIRT COMPANY	7/25/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$454.00

Weber Human Services
Check Register
6/1/2024 to 7/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134589-CK	SHANAE LITTLEWOOD	7/25/2024 0:00	IN-STATE TRAINING-MH ACUTE CARE-MH GENER	$10.51
0000134590-CK	LOTUS ADVANTAGE RIVERWALK LLC	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134591-CK	LUMEN-ACCESS BILL	7/25/2024 0:00	DP MAINT-ADMINISTRATION	$2,070.00
0000134592-CK	MARLO PRODUCTS TONER	7/25/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$159.90
0000134593-CK	MOUNT OLYMPUS WATERS	7/25/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$311.20
0000134594-CK	QUADIENT FINANCE USA, INC	7/25/2024 0:00	POSTAGE-ADMINISTRATION	$1,000.00
0000134595-CK	CRISTINA NEUFELD	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134596-CK	OFFICE DEPOT	7/25/2024 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	$102.13
			OFFICE SUPPLIES-MED COMPLIANCE-GENERAL	$90.51
0000134597-CK	OGDEN CITY UTILITIES	7/25/2024 0:00	UTILITIES-210 27th-GENERAL	$234.52
			UTILITIES-2695 Childs-GENERAL	$303.61
			UTILITIES-2765 Madison-GENERAL	$1,693.56
			UTILITIES-Robertson Build-GENERAL	$202.10
			UTILITIES-WHS MAIN-GENERAL	$6,390.03
			UTILITIES-238 27th St-GENERAL	$814.23
			UTILITIES-2660 Lincoln Av-GENERAL	$445.20
0000134598-CK	BRITTANY OVALLE*	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134599-CK	ASHLEY PALMER	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134600-CK	MELISSA PROCTOR	7/25/2024 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	$175.74
0000134601-CK	KLAY REEDER	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134602-CK	STACEY ROCHE	7/25/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
0000134603-CK	ROCKY MOUNTAIN PERSONAL CARE	7/25/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$125.00
0000134604-CK	SAM'S CLUB	7/25/2024 0:00	Beverage Statio-GENERAL-GENERAL	$51.58
			CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$761.66
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$1,257.86
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$229.50
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$31.46
			VENDING MACHINE-GENERAL-GENERAL	$117.30
0000134605-CK	SAND PROPERTIES LLC	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
		7/29/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134606-CK	ALLINE SNOW	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134607-CK	FUEL NETWORK TEAM	7/25/2024 0:00	GASOLINE-Fleet Mngt-GENERAL	$3,776.41
			GASOLINE-NUTRITION-GENERAL	$1,355.79
0000134608-CK	JOSEPH TSCHUDY	7/25/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000134609-CK	UPTON APARTMENTS, LLC	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000134610-CK	U-TURN RECOVERY HOUSING	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000134611-CK	U-TURN RECOVERY HOUSING	7/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$320.00
			BUILDING MAINT-1325 Lincoln-GENERAL	$2,970.90
0000134612-CK	VECTRUM GRAPHICS	7/25/2024 0:00	PRINTING-VOL SRV-SCP	$40.63
			PRINTING-SENIOR CENTERS-IIIB Senior Cen	$40.63
0000134613-CK	WEBER COUNTY TRANSFER STATION	7/25/2024 0:00	BUILDING MAINT-BAMBERGER-GENERAL	$64.00
0000134614-CK	PAMELA WILSON	7/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134615-CK	A-1 MEDICAL	7/31/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$68.50
0000134616-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/31/2024 0:00	MISC. DEDUCT	$24.92
0000134617-CK	ALLSTATE INSURANCE COMPANY	7/31/2024 0:00	AFLAC PAYBL	$4,919.71
0000134618-CK	ATLAS CARPET AND TILE CLEANING	7/31/2024 0:00	Janitorial Serv-Janitorial-GENERAL	$575.00
0000134619-CK	ATS ON DEMAND	7/31/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$240.00
0000134620-CK	JARED BARLOW	7/31/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$581.02
0000134621-CK	REFUNDS I	7/31/2024 0:00	A/R-FIRST PARTY	$30.00
0000134622-CK	REFUNDS II	7/31/2024 0:00	A/R-FIRST PARTY	$12.13
0000134623-CK	REFUNDS III	7/31/2024 0:00	A/R-FIRST PARTY	$16.00
0000134624-CK	REFUNDS IV	7/31/2024 0:00	A/R-FIRST PARTY	$25.00
0000134625-CK	REFUNDS V	7/31/2024 0:00	A/R-FIRST PARTY	$20.00
0000134626-CK	BONCOM	7/31/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-STOP GRANT	$990.00
0000134627-CK	BOSTON MUTUAL LIFE INS CO - W	7/31/2024 0:00	BOSTON MUTUAL PAYABLE	$325.38
0000134628-CK	JESSICA BREWER	7/31/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-PFS PARTNER	$274.70
0000134629-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	7/31/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$138.62
0000134630-CK	SUSANNAH BURT	7/31/2024 0:00	OUT OF STATE-GEN PREVENTION-ST OPIOID PR	$46.01
0000134631-CK	Cash Discount Plus LLC	7/31/2024 0:00	DP EQUIPMENT-ADMINISTRATION	$3,597.00
0000134632-CK	LUMEN	7/31/2024 0:00	DP MAINT-ADMINISTRATION	$537.68
0000134633-CK	CUPBOP TRUCK & CONCESSIONS LLC	7/31/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$1,287.00
0000134634-CK	DELTA DENTAL INSURANCE COMPANY	7/31/2024 0:00	DENTAL INSURANCE PAYABLE	$18,094.73
0000134635-CK	DEPT OF WORKORCE SERV-COLLECTIONS	7/31/2024 0:00	MISC. DEDUCT	$155.07
0000134636-CK	DOMINION ENERGY	7/31/2024 0:00	UTILITIES-NUTRITION	$138.69
0000134637-CK	Fidelity Security Life Insurance/Eye Med	7/31/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,465.05
0000134638-CK	JAN GARDNER	7/31/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$22.78
			LOCAL TRAVEL-VOL SRV-SCP	$99.16
0000134639-CK	JENNIFER LEE COOPER GARDNER	7/31/2024 0:00	IN-STATE TRAIN-MORGAN PREVENT-ST OPIOID	$175.00
0000134640-CK	LEITHAN GREGORY	7/31/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134641-CK	HOME DEPOT CREDIT SERVICES	7/31/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$191.70
			BUILDING MAINT-BAMBERGER-GENERAL	$62.57
0000134642-CK	HY-KO- SUPPLY COMPANY	7/31/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,935.15
0000134643-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	7/31/2024 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	$31,675.80
0000134644-CK	MELANIE JENSEN	7/31/2024 0:00	LOCAL TRAVEL-MH EARLY INTERV-MH GENERAL	$96.48
0000134645-CK	SHAUNA WILLIAMS	7/31/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134646-CK	MARLO PRODUCTS TONER	7/31/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$139.90
0000134647-CK	MORNING SUN	7/31/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.00

Weber Human Services
Check Register
6/1/2024 to 7/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134647-CK	MORNING SUN	45504	PROGRAM EXP-HOME BASED SRV-Veterans	$2,352.84
0000134648-CK	NATIONAL BENEFIT SERVICES	7/31/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$349.50
0000134649-CK	OFFICE DEPOT	7/31/2024 0:00	OFFICE SUPPLIES - AGING SUPPORT - AGING	$52.26
			OFFICE SUPPLIES-HOME BASED SRV-Veterans	$2.98
			OFFICE SUPPLIES-OUTREACH/ADVOC-HEALT	$251.85
0000134650-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/31/2024 0:00	MISC. DEDUCT	$352.61
0000134651-CK	PEPSI-COLA OF OGDEN	7/31/2024 0:00	Beverage Statio-GENERAL-GENERAL	$244.50
0000134652-CK	BRUCE C POULSEN PHD, PLLC	7/31/2024 0:00	TRAINING-Early Psychosis-MH GENERAL	$400.00
0000134653-CK	MELISSA PROCTOR	7/31/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000134654-CK	RICOH USA, INC.	7/31/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$41.99
0000134655-CK	STACEY ROCHE	7/31/2024 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	$72.36
0000134656-CK	SAM'S CLUB	7/31/2024 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	$6.48
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$11.26
			VENDING MACHINE-GENERAL-GENERAL	$80.50
			PROGRAM EXP-MH RESPITE-MH GENERAL	$54.77
			CURRICULUM-MH AUTISM-MH GENERAL	$28.96
0000134657-CK	OLSON SHANER	7/31/2024 0:00	MISC. DEDUCT	$269.27
0000134658-CK	THOMAS STEWART	7/31/2024 0:00	LOCAL TRAVEL-BEN LOMOND CTC-ST OPIOID PR	$91.12
0000134659-CK	TX CHILD SUPPORT SDU	7/31/2024 0:00	MISC. DEDUCT	$27.00
0000134660-CK	MICHELLE WALKE	7/31/2024 0:00	EMPLOYEE MISC.-Care Coordinati-MH GENERA	$450.00
0000134661-CK	WEBER COUNTY FAIR	7/31/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$500.00
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	$1,000.00
0000134662-CK	WEBER HUMAN SERVICES FOUNDATION	7/31/2024 0:00	FOUNDATION DED	$1,405.60
0000134663-CK	INTERMOUNTAIN WORK MED	7/31/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$129.00
Grand Total				$2,842,592.11

WEBER HUMAN SERVICES FOUNDATION
ACCOUNT BALANCE
As Of May 31, 2024

	Responsible Party	March	April	May	Month Chg
FOUNDATION	Summer Williams	$ 213,474.49	$ 209,062.67	$ 214,336.59	$ 5,273.92
GOLF	Summer Williams	$ 263,825.18	$ 267,410.24	$ 267,978.58	$ 568.34
SUB FOR SANTA	Summer Williams	$ 4,198.44	$ 4,198.44	$ 4,198.44	$ -
DENTAL ASSISTANCE	Michelle Walke	$ 587.41	$ 587.41	$ 587.41	$ -
EMPLOYEE CARE FUND	Summer Williams	$ 21,234.92	$ 19,844.40	$ 19,460.44	$ (383.96)
MANAGED CARE	Michelle Walke	$ 2,089.66	$ 2,089.66	$ 2,049.66	$ (40.00)
MUSIC AND MEMORY	Heidi Wade	$ 8,087.39	$ 7,968.03	$ 7,968.03	$ -
MENTAL HEALTH SCHOLARSHIPS FOR UNDERFUNDED	Tara Durrant	$ 5,823.35	$ 5,103.35	$ 4,743.35	$ (360.00)
PREVENTION	Susannah Burt	$ 50,675.69	$ 50,741.71	$ 50,807.73	$ 66.02
PARTNERING FOR CHANGE	Susannah Burt	$ 14,193.97	$ 14,193.97	$ 14,193.97	$ -
MENTAL HEALTH	Wendi Davis-Cox	$ 17,713.93	$ 16,094.87	$ 16,065.92	$ (28.95)
YOUTH SERVICES	Justine Stephenson	$ 4,573.35	$ 4,518.74	$ 4,522.74	$ 4.00
AUTISM	Alexis Baker	$ 2,031.80	$ 2,044.80	$ 2,057.80	$ 13.00
MENTAL HEALTH COURT	Sara Arias	$ 702.47	$ 649.05	$ 649.05	$ -
SUPPORTED EMPLOYMENT	Chelsie Hadley	$ 3,436.50	$ 3,386.50	$ 2,997.00	$ (389.50)
EVIDENCE BASED PRACTICE	Camille Williams	$ 1,769.52	$ 1,732.86	$ 1,390.20	$ (342.66)
SAFE HAVEN/CTU	Kari Moulding	$ 4,245.54	$ 4,165.61	$ 4,144.16	$ (21.45)
SECURE HOUSING	Blaise Mendenhall	$ 1,024.70	$ 1,010.63	$ 1,010.63	$ -
SUBSTANCE ABUSE	Wendi Davis-Cox	$ 4,419.16	$ 4,307.86	$ 3,296.44	$ (1,011.42)
DRUG COURT	Craig Anderson	$ 6,907.34	$ 6,947.62	$ 6,987.90	$ 40.28
FAMILY DRUG COURT	Chelsie Hadley	$ 1,607.24	$ 1,527.24	$ 1,527.24	$ -
WOMENS AND CHILDREN RESIDENTIAL	Dave Woodbury	$ 3,052.36	$ 3,080.36	$ 3,108.36	$ 28.00
RECOVERY CONNECTIONS (DORA)	Craig Anderson	$ 4,933.91	$ 4,933.91	$ 4,933.91	$ -
DUI COURT	Craig Anderson	$ 3,434.07	$ 3,442.07	$ 3,450.07	$ 8.00
CLINICAL TRAINING	Darin Carver	$ 21,605.65	$ 21,605.65	$ 21,605.65	$ -
SENIOR SERVICES	Nobu Iizuka	$ 4,687.53	$ 4,700.06	$ 4,725.66	$ 25.60
FGP	Charity Rowberry	$ 17,025.33	$ 16,152.73	$ 15,967.35	$ (185.38)
SCP	Heidi Wade	$ 23,885.55	$ 23,685.02	$ 23,035.02	$ (650.00)
THE RIDE	Nobu Iizuka	$ 3,640.72	$ 3,680.72	$ 3,680.72	$ -
RSVP	Charity Rowberry	$ 10,296.19	$ 10,300.19	$ 10,304.19	$ 4.00
TRANSPORTATION (Beverly Foundation)	Nobu Iizuka	$ 8,419.92	$ 8,419.92	$ 8,419.92	$ -
SENIOR DENTAL	Summer Williams	$ 6,817.50	$ 6,481.50	$ 5,785.50	$ (696.00)
SHIP	Nobu Iizuka	$ 1,183.70	$ 1,183.70	$ 1,183.70	$ -
DIALYSIS RESEARCH FOUNDATION-THE RIDE	Nobu Iizuka	$ 30,000.00	$ 30,000.00	$ 30,000.00	$ -
MEALS ON WHEELS	Nobu Iizuka	$ 14,722.25	$ 14,022.25	$ 13,962.46	$ (59.79)
TOTAL		**$ 786,326.73**	**$ 779,273.74**	**$ 781,135.79**	**$ 1,862.05**

WEBER HUMAN SERVICES FOUNDATION
ACCOUNT BALANCE
As Of June 30, 2024

	Responsible Party	April	May	June	Month Chg
FOUNDATION	Summer Williams	$ 209,062.67	$ 214,336.59	$ 219,457.32	$ 5,120.73
GOLF	Summer Williams	$ 267,410.24	$ 267,978.58	$ 268,493.58	$ 515.00
SUB FOR SANTA	Summer Williams	$ 4,198.44	$ 4,198.44	$ 4,198.44	$ -
DENTAL ASSISTANCE	Michelle Walke	$ 587.41	$ 587.41	$ 587.41	$ -
EMPLOYEE CARE FUND	Summer Williams	$ 19,844.40	$ 19,460.44	$ 19,090.64	$ (369.80)
MANAGED CARE	Michelle Walke	$ 2,089.66	$ 2,049.66	$ 1,848.78	$ (200.88)
MUSIC AND MEMORY	Heidi Wade	$ 7,968.03	$ 7,968.03	$ 7,790.56	$ (177.47)
MENTAL HEALTH SCHOLARSHIPS FOR UNDERFUNDED	Tara Durrant	$ 5,103.35	$ 4,743.35	$ 4,203.35	$ (540.00)
PREVENTION	Susannah Burt	$ 50,741.71	$ 50,807.73	$ 50,827.73	$ 20.00
PARTNERING FOR CHANGE	Susannah Burt	$ 14,193.97	$ 14,193.97	$ 14,193.97	$ -
MENTAL HEALTH	Wendi Davis-Cox	$ 16,094.87	$ 16,065.92	$ 16,113.30	$ 47.38
YOUTH SERVICES	Justine Stephenson	$ 4,518.74	$ 4,522.74	$ 4,474.44	$ (48.30)
AUTISM	Alexis Baker	$ 2,044.80	$ 2,057.80	$ 1,632.47	$ (425.33)
MENTAL HEALTH COURT	Sara Arias	$ 649.05	$ 649.05	$ 649.05	$ -
SUPPORTED EMPLOYMENT	Chelsie Hadley	$ 3,386.50	$ 2,997.00	$ 2,968.35	$ (28.65)
EVIDENCE BASED PRACTICE	Camille Williams	$ 1,732.86	$ 1,390.20	$ 1,374.60	$ (15.60)
SAFE HAVEN/CTU	Kari Moulding	$ 4,165.61	$ 4,144.16	$ 4,115.20	$ (28.96)
SECURE HOUSING	Blaise Mendenhall	$ 1,010.63	$ 1,010.63	$ 1,010.63	$ -
SUBSTANCE ABUSE	Wendi Davis-Cox	$ 4,307.86	$ 3,296.44	$ 2,712.84	$ (583.60)
DRUG COURT	Craig Anderson	$ 6,947.62	$ 6,987.90	$ 7,028.18	$ 40.28
FAMILY DRUG COURT	Chelsie Hadley	$ 1,527.24	$ 1,527.24	$ 1,527.24	$ -
WOMENS AND CHILDREN RESIDENTIAL	Dave Woodbury	$ 3,080.36	$ 3,108.36	$ 3,136.36	$ 28.00
RECOVERY CONNECTIONS (DORA)	Craig Anderson	$ 4,933.91	$ 4,933.91	$ 4,933.91	$ -
DUI COURT	Craig Anderson	$ 3,442.07	$ 3,450.07	$ 3,458.07	$ 8.00
CLINICAL TRAINING	Darin Carver	$ 21,605.65	$ 21,605.65	$ 21,605.65	$ -
SENIOR SERVICES	Nobu Iizuka	$ 4,700.06	$ 4,725.66	$ 4,752.86	$ 27.20
FGP	Charity Rowberry	$ 16,152.73	$ 15,967.35	$ 15,967.35	$ -
SCP	Heidi Wade	$ 23,685.02	$ 23,035.02	$ 21,860.56	$ (1,174.46)
THE RIDE	Nobu Iizuka	$ 3,680.72	$ 3,680.72	$ 3,680.72	$ -
RSVP	Charity Rowberry	$ 10,300.19	$ 10,304.19	$ 10,308.19	$ 4.00
TRANSPORTATION (Beverly Foundation)	Nobu Iizuka	$ 8,419.92	$ 8,419.92	$ 8,419.92	$ -
SENIOR DENTAL	Summer Williams	$ 6,481.50	$ 5,785.50	$ 5,465.50	$ (320.00)
SHIP	Nobu Iizuka	$ 1,183.70	$ 1,183.70	$ 1,183.70	$ -
DIALYSIS RESEARCH FOUNDATION-THE RIDE	Nobu Iizuka	$ 30,000.00	$ 30,000.00	$ 30,000.00	$ -
MEALS ON WHEELS	Nobu Iizuka	$ 14,022.25	$ 13,962.46	$ 13,962.46	$ -
TOTAL		**$ 779,273.74**	**$ 781,135.79**	**$ 783,033.33**	**$ 1,897.54**

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4844** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: **June 24, 2024**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Travis Meyerhoffer**

VENDOR: Absolute Comfort
2487 South 1620 West Unit B
Ogden, Utah 84401

Phone #: 801-605-8503
Fax #:
Attention:

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

ACCOUNT NO. **5470-8100-0000** VENDOR CONFIRMED BY:

REMARKS: Emergency AC Repair

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Add 1-3 lb of R-22 Refrigerant		522.60	$522.60
2	87	Add each additional pound of R-22 refrigerant		196.38	$17,085.06

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

Quote #:

DATE RECEIVED: 6-26-24

TOTAL $17,607.66

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

Shelly Gwynn
PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO: Matt Jsom

PURCHASING AGENT: [illegible signature]

WHS BOARD CHAIR: Robert A Hunter

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Kevin Eastman
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. 4845 PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: June 26, 2024

REQUISITION AGENT: Shelly Gwynn

REQUEST OR DELIVER TO: Kevin Eastman

VENDOR: Midwest Commercial Interiors
987 South West Temple
Salt Lake City, Utah 84101

Phone #: 801-359-7681
Fax #: 801-355-2713
Attention: Steve Peterson

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

ACCOUNT NO. 5390-8100-0000 VENDOR CONFIRMED BY:

REMARKS: State Contracted Vendor- #MA3969

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	28	Chair, no arms, glides, black		288.64	$8,081.92
2	12	Table-Rctangle, Flip-top		853.41	$10,240.92
3	1	Service- receive and inspect product, travel, deliver and assemble		2,771.43	$2,771.43

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

Quote #: 188022

TOTAL $21,094.27

DATE RECEIVED: 6-26-24

PURCHASE APPROVED BY:

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

CFO: Matt Lory

PURCHASING AGENT: [signature]

WHS BOARD CHAIR: [signature]

Shelly Gwynn
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3601

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO.	**4846**	PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER:	REQUISITION AGENT:
July 3, 2024	**Shelly Gwynn**

REQUEST OR DELIVER TO:
Travis Meyerhoffer

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

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

Phone #: **801-392-6680**
Fax #:
Attention: swood@mvminc.co

ACCOUNT NO. | VENDOR | CONFIRMED BY:

REMARKS: State Contracted Vendor, Contract MA2607

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
		Equipment & Materials:			$15,022.15
1	1	951 Scroll Compressor (one week lead time)			
2	1	40 amp motor starter			
3	1	Filter drier			
4	1	Crane lift			
5	1	Labor			
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: Q822			
				TOTAL	$15,022.15

DATE RECEIVED: 7-12-24

PURCHASE APPROVED BY:

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

CFO: Matt Moore

PURCHASING AGENT: [signature]

WHS BOARD CHAIR: Robert A. Hunter

Shelly Gwynn
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4848** 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: **July 10, 2024**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Darin Carver**

VENDOR: **University of Utah**

Phone #:
Fax #:
Attention:

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

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source: Governmental Agency

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	8 hrs per week/ 48 weeks	Consulting fee/hour (Jeremy Coleman)		200.00	$76,800.00
2	25	Consulting fee/hour (Scott Baldwin)		200.00	$5,000.00
3	2	Graduate Assistant (Jeremy Coleman)		24,000.00	$48,000.00
4	1	Graduate Student Assistant (Scott Baldwin)		5,000.00	$5,000.00
5	1	Lenovo ThinkPad P16 G2 Core i9-13950HX 2x16GB 1TB O2 ax BT FR 2xWC RTX2000 XR 16" WQXGA W11P (24 cores)		2,992.51	$2,992.52
6	4	Crucial 48GB DDR5-5600 SODIMM (Max RAM @ 192GB)		169.99	$679.96
		GRAND TOTAL:			$138,472.48
		TOTAL UNIVERSITY OF UTAH: (LEARNT Grant)			-$24,000.00
		Dr. Coleman's Consulting Time (Pro Bono)			-$76,800.00
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #:			

DATE RECEIVED: 7-12-24

PURCHASE APPROVED BY:

TOTAL $37,672.47

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

CFO: Matt Moon

PURCHASING AGENT: Brandon Mecham

WHS BOARD CHAIR: Robert A Hunter

Shelly Gwynn
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Jason Skinner
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4847** 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: **July 1, 2024**

REQUISITION AGENT: **Diana Saline**

REQUEST OR DELIVER TO:
Jason Skinner
Asst Director of Prevention Operations

VENDOR: OWCAP
3159 Grant Avenue
Ogden UT 84401

Phone #: 801-399-9281 x304
Fax #: 801-399-9887
Attention:

BILL TO:
Weber Human Services
Jason Skinner
237 26th Street
Ogden, Utah 84401

ACCOUNT NO. 5500-2868-2173 ~~Sole Source~~ PASS THROUGH FUNDS FOR CTCs

VENDOR

CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	CTC Funds for Roy Coalition			$10,000.00
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
				TOTAL	$10,000.00

DATE RECEIVED: ____________

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

PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR: ____________

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Cami McFarland
1176 West 3300 South
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. 4849 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: July 18, 2024

REQUISITION AGENT: Cami McFarland

REQUEST OR DELIVER TO: Cami McFarland

VENDOR: Oliver Packaging & Equipment Co.
3236 Wilson Dr NW
Walker, MI 49534

Phone #: 616-356-2950
Fax #:
Attention:

BILL TO:
Weber Human Services
Attn: Kitchen-Cami
1176 West 3300 South
Ogden, Utah 84401

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source - only vendor that provides this size & type of Tray - Also, been using same vendor for several years

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	152	Tray 3C Fiber 18/7/7oz Turn Flange		252.62	$38,398.24
2	32	Tray 3C Fiber 13.5/6/6oz Turn Flange		240.41	$7,693.12
3	62	Film Roll 8.75" 1461'50 OCLF		89.65	$5,558.30

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

Quote #: E000011917

DATE RECEIVED:

TOTAL $51,649.66

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

Shelly Gunn
PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO: Matt [illegible]

PURCHASING AGENT: Kristen Mecham

WHS BOARD CHAIR:

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4850** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER:	REQUISITION AGENT:
July 30, 2024	Shelly Gwynn

REQUEST OR DELIVER TO:

VENDOR: LYSSN
4209 NE 70th St
Seattle, WA 98115

Phone #: 818-620-1408
Fax #:
Attention: Laura Karalevicius

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

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

REMARKS: South Source: Been doing business for 5+ years and integrated into our systems & workflow. Would be cost prohibitive to switch to another service.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Lyssn QI + Notes (001-100 seats/yr)			$52,800.00
		Discount			-$42,566.00
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: 20240718-095519956			
				TOTAL	$10,234.00

DATE RECEIVED: ____________

PURCHASE APPROVED BY:

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

CFO: Matt Brown

PURCHASING AGENT: Dandee Meche

WHS BOARD CHAIR: ____________

Shelly Gwynn
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4851** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER:	REQUISITION AGENT:
August 1, 2024	Shelly Gwynn

REQUEST OR DELIVER TO:
Travis Meyerhoffer

VENDOR: Absolute Comfort
2487 South 1620 West Unit B
Ogden, Utah 84401

Phone #: 801-605-8503
Fax #:
Attention:

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

ACCOUNT NO. 5470-8300-0000 VENDOR CONFIRMED BY:

REMARKS: Emergency AC Repair

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Single-Stage Furnace, Single State Air Conditioner, New thermostat, 20 year Compressor Warranty Lifetime Heat Exchange Warranty, 10 year Coil Warranty, Lifetime Warranty on Drain Pan, 10 year Parts Warranty, 1 year Labor Warranty			$9,777.00

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

Quote #: 20543487

TOTAL $9,777.00

DATE RECEIVED: ______

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

PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO: Matt Horn

PURCHASING AGENT: Kristen Mecham

WHS BOARD CHAIR: ______

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4852** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER:	REQUISITION AGENT:
August 13, 2024	Shelly Gwynn

REQUEST OR DELIVER TO:
Travis Meyerhoffer

VENDOR: W2W Commercial Flooring
240 W 36th Street
Ogden, Utah 84405

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

Phone #: 801-214-1628
Fax #:
Attention:

ACCOUNT NO. 1740-0000-0000 VENDOR CONFIRMED BY:

REMARKS: State Contractor

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Provide and Install 1518 SQFT Aladdin Barrali II Color Reed			$10,580.76
2	1	Provide and Install 4" Roppe Base Color			$788.62
3	1	Demo old flooring, prep floor for new lvt. (Expantion Joints) clean floors of old adhesive			$3,054.62
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: 450780			
				TOTAL	$14,424.00

DATE RECEIVED: ______

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

Shelly Gwynn

PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO: Matt Gwynn

PURCHASING AGENT: Michelle

WHS BOARD CHAIR: ______

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

WHS Weber County Match

	FY22 Receipts	FY22 Needs		FMAP	State & Local	
Jul-Dec	1,183,021.98	851,232.61	Mental Health	73.03%	26.97%	6.2% enchancement
Jan-Jun	1,242,172.98	157,296.60	Substance Abuse			
		1,416,665.75	Aging			
Total	2,425,194.96	2,425,194.96	Total			

	FY23 Receipts	FY23 Needs				
Jul-Dec	1,242,172.98	922,138.59	Mental Health	72.10%	27.90%	6.2% enchancement
Jan-Jun	1,285,648.98	174,903.02	Substance Abuse			
		1,430,780.35	Aging			
Total	2,527,821.96	2,527,821.96	Total			

	FY24 Receipts	FY24 Needs				
Jul-Dec	1,285,648.98	1,108,766.31	Mental Health	65.90%	34.10%	Unwind & step down
Jan-Jun	1,352,105.52	130,172.73	Substance Abuse			of enhanced rate
		1,398,815.46	Aging			
Total	2,637,754.50	2,637,754.50	Total			

If no change in funding

	FY25 Receipts	FY25 Needs				
Jul-Dec	1,352,105.52	1,348,354.00	Mental Health	64.36%	35.64%	
Jan-Jun	1,352,105.52	305,018.00	Substance Abuse			
		1,050,839.04	Aging			
Total	2,704,211.04	2,704,211.04	Total			

80%	20%
State	County

To maintain at needed levels

FY25 Needs		
1,348,354.00	Mental Health	$22.4 Million in Medicaid
305,018.00	Substance Abuse	
1,400,000.00	Aging	$7.7 Million in Total Match
3,053,372.00	Total	
		$6.1 Million State Match
349,160.96	Needed to maintain	$1.6 Million County Match

Meals on Wheels Cost Reduction Plan

- We are currently delivering 5 days a week and providing 2 frozen meals for the weekend to roughly 550 clients.

- We are only required to do home delivered meals at least 5 days per week. All other Meals on Wheels programs in the State are providing 5 meals a week.

- Starting October 1, 2024, we plan to only provide and deliver meals 5 days per week.

- Starting July 1, 2024, we will create a waitlist categorized in Tiers (Tier 1, Tier 2 & Tier 3).

  Tier 1 – Living alone with no caregiver, no visitors.

  Tier 2 - Living alone with caregiver or other visitors helping on weekly basis.

  Tier 3 – Living alone with caregiver or other visitors helping more than once per week.

- Starting July 1, 2024, we will gradually reduce the number of clients served down to 500.

- Starting October 1, 2024, we will reduce part time kitchen staff hours related to the reduction in meals.

The Ride Cost Reduction Plan

- We are currently helping 30-32 clients per week with 60 trips using 8 vans and drivers Monday-Friday.

- We currently prioritize service as follows:

    - Priority 1 – Dialysis
    - Priority 2 – Medical Appointments
    - Priority 3 – WHS Volunteers to volunteer sites
    - Priority 4 – Senior Centers
    - Priority 5 – Grocery Stores or Food Pantries
    - Other – shopping - clothing, furniture, gym, beauty shop, visiting friends or other social gatherings

- Starting July 1, 2024, we will start to reduce the number of trips. As drivers separate from employment they will not be replaced. We will reduce to 6 vans and drivers per day for Monday-Friday service.

- We will still serve priorities 1-5 but create a daily limit of roughly 25 clients with 45 trips. Clients will need to schedule further out.

- We will no longer provide rides for services in the other category.

WEBER HUMAN SERVICES
SERVING MORGAN & WEBER COUNTIES

August XX, 2024

Dear Recipients of Weber Human Services Home-Delivered Meals (Meals-on-Wheels), their caregivers, and other stakeholders:

We hope this letter finds you well. We are writing to inform you about an important update regarding our home-delivered meals service.

Due to extreme increases over the past several years in the cost to produce and deliver meals, we regret to inform you that, as of October 1, 2024, the Weber Human Services Area Agency on Aging Nutrition Program will discontinue the distribution of frozen meals to our Meals-on-Wheels recipients for weekends and holidays.

We understand the impact this may have on you and sincerely apologize for any concern or inconvenience this change may cause. Please be assured that we will continue to deliver meals Monday through Friday to ensure you have access to nutritious meals during the weekdays.

We have included a list of additional food resources in our community. The list is also available on our website: www.weberhsaging.net/community-resources. We will continue to update the list and distribute more information about pantries and other food distribution services that may be useful for you.

If you have any questions or need assistance in making alternative arrangements for weekend meals, please do not hesitate to contact our office at 801-399-8394 or camim@weberhs.org. Our team is here to support you during this transition.

We appreciate your understanding and continued trust in our services. Thank you for being a valued part of our community.

Sincerely,

Nobu Iizuka, MS, CMC
Director of Community Services and Area Agency on Aging
Weber Human Services #320
237 26th St., Ogden, Utah 84401
(801) 625-3771 | nobui@weberhs.org

Local Food Pantry & Distribution Programs

Griffin Memorial Church
Address is 2424 E. Avenue Ogden 84401
(801) 399-1444
Description:
Food pantry offering dry and canned food, and fresh food when available. Public encouraged to bring grocery bags when possible.
Eligibility:
Service Hours: F 10 am until food is gone (upon availability); Recommended to come early
Intake Procedure: Walk-up
Fees: No cost
Counties Served: Weber

First Baptist Church of Ogden
2519 Jefferson, Ogden
801-621-1761
Description:
Provides nonperishable food items for those in need. Food available for people with or without cooking facilities. Hot meals to go available as well, while supplies last.
Eligibility:
Service Hours: Tuesday 5:30 - 7 pm
Intake Procedure: Walk in at the side door from the parking lot off 25th street.
Fees: No cost
Counties Served: Weber

Open Hand Food Pantry
2890 S 1900 W West ,West Haven, 84401
2nd & 4th Saturday 10am-1pm
Description:
Food pantry for those in need offering dry and canned food, and fresh food when available. Primarily serves the working poor and those on fixed incomes.
Eligibility: Food cannot be given to more than one person from the same address.
Service Hours: 2nd & 4th Sa 10 am - 1 pm
Intake Procedure: Walk in
Fees: No cost
Counties Served: Box Elder, Morgan, Davis, Weber

Open Hand Food Pantry
5120 South 1050 West, Riverdale, 84405
(801) 645-0286
The non-profit offers free emergency food in Weber County. Rice, cereal, fruits, dairy items, and more may be available to the working poor.

First Baptist Church of Roy Food Pantry
Address is 2025 West 5700 South Roy, UT 84067
Main number is (801) 825-7425

Second Baptist Church
227 27th St Ogden, 84401
801-393-4814
2nd/4th Monday. 8am -11 or they run out

Hope Resurrected Church
Location is 2279 Jackson Avenue Ogden, 84401
Telephone - (801) 668-5583
The food bank provides groceries and more. Volunteers bring meals and a box of food to those that live in the area too that can't make it to the pantry.
Eligibility: Adults 18 years and older; Ogden area is primary focus of pantry, Roy are encouraged to go to the food pantry at the Family Connection Center in Davis County, or First Baptist Church of Roy Food Pantry.
Service Hours: Wednesday 9 am - 11:45 am
Intake Procedure: Individuals receiving help need to provide name and zip code to receive food, and must bring a container or bag for groceries as bags are not provided.
Fees: No cost
Counties Served: Weber

Seventh Day Adventist Church of Ogden
Main address: 2185 Taylor Avenue Ogden, 84404
385-288-1916
Saturday 1230-130pm
Hot meals are served to the homeless in the shelter.
Description: Food pantry with canned, frozen, and fresh food available from the Utah Food Bank. Alternate pick-up times may be able to be arranged in urgent situations.
Eligibility:
Service Hours: Saturday 12:30 - 1:30 pm
Intake Procedure: Come to the White House on the north side of the church parking lot during pantry pick-up times.
Fees: No cost
Counties Served: Weber

Genesis Project Serve Center
270 12th Street Ogden 84401
801-940-1064
Many programs are run. There is free food, baby formula, surplus USDA commodities, and work items. This includes clothes, processional work attire, and financial aid as well for energy bills.

YOUTH FUTURES – OGDEN
2760 Adams Ave, Ogden 84403
801-528-1214

Provides safe shelter and collaborative resources to homeless, unaccompanied, runaway, and at risk youth in Southern Utah. Offers temporary, overnight shelter beds, disaster related shelter and food pantry services. Street outreach programs also available.
Description: Offers a food pantry to youth in need of food, as well as hygiene products, clothing, laundry facilities, computer stations, and case management.
Eligibility: Youth in need.
Service Hours: Sunday - Saturday 6:30 am - 8 pm
Intake Procedure: Call for more information.
Fees: No cost
Counties Served: Cache, Box Elder, Morgan, Rich, Davis, Weber

---

LDS Bishop's Storehouse and Cannery
Food bank is at 1525 Lincoln Avenue
Ogden, UT 84404
Call (801) 399-3721 for applications.

Catholic Community Services of Northern Utah
2504 F Avenue
Ogden, Utah 84401
801-394-5944 for intake.
Description:
Provides assistance with food through the Joyce Hansen Hall Food Bank, as well as baby items (diapers and formula), case management with the St. Martha's Baby Layette program, and comprehensive immigration/naturalization services. Provides seasonal services such as school supplies each fall, and holiday food boxes. Related volunteer opportunities available.
Eligibility: Box Elder, Davis, Morgan, or Weber County residents at or below 185% poverty level; furloughed government workers welcome-- bring proof of employment.
Service Hours: Tuesday - F 9 am - 12 noon
Intake Procedure: Complete application during application hours; food cards are good for 1 year.
Fees: No cost
Counties Served: Box Elder, Davis, Weber, Morgan
Comprehensive Immigration/Naturalization Services
Description:
Assists with initial DACA applications and renewals, status adjustments, family petitions and reunification cases, consular processing, citizenship applications, Temporal Protected Status (TPS) applications and renewals, VAWA, U and T Visas for victims of domestic violence and human trafficking, and work permit renewals. For any other USCIS processes call to verify if they can help.
Eligibility: Residents of Box Elder, Davis, Morgan, Cache, or Weber Counties at or below 185% poverty level; furloughed government workers also welcome.
Service Hours: M - F 9 am - 12 noon & 1 - 3 pm
Intake Procedure: Appointment required; please call to set an appointment.
Fees: No cost
Counties Served: Box Elder, Davis, Weber, Morgan

The Hope Center Utah
545 S State St, Clearfield 84015
801-837-4673

Tuesday-Friday 10am-2pm
Provides outreach to community and surrounding areas with a food pantry, general counseling, and seasonal services during August and December.
Description:
Food pantry with a variety of non-perishable goods for people in need.
Eligibility:
Service Hours: Tu - F 10 am - 2 pm
Intake Procedure: Walk in or call.
Fees: No cost.
Counties Served: Davis, Weber

Open Doors – Layton
875 E Hwy 193 Layton 84041
801-771-4642
Monday- Friday 9am – 4pm
Description: An emergency pantry that provides a three to five-day supply of food once per month.
Eligibility: 150% poverty level for those residing in Davis or Morgan County.
Service Hours: Food Pantry: Tu, W, 9 am - 4 pm; F 9 am - 1 pm
Intake Procedure: Walk in
Fees: No cost
Counties Served: Morgan, Davis

Layton Mobile Pantry
1322 N Hillfield Rd, Layton 84041
385-358-2412
3rd Friday 10-11 am
Description: Monthly mobile pantry providing dry, refrigerated, and frozen food items based on availability to families and individuals in need.
Eligibility:
Service Hours: 3rd Friday 10 - 11 am
Intake Procedure: Line up to check in; complete brief self declaration form. Open while supplies last.
Fees: No cost.
Counties Served: Davis, Weber

Tri-City Exchange
Friday-12:30-5:00
2067 n Washington (400 e)
Please obey all traffic laws
Do not park in multi housing to the south they will tow!!
Do not park at the duplexes to the south of us if you park there you will be towed
—No parking at bullfrog ————
—no parking at the Bach storage units to the north—
--do not park on Washington In front of red house or to the south
do not park in subdivision to the south or in bullfrog spas parking they need it for their customers and residents they are good friends of Tri City, please respect all of the neighbors and businesses around us

$5 donation if you can
Bring bags and wagons if you have them
If handicap parking is needed please tell the man at the drive, he will do his best to accommodate you.

Utah Neighborhood Connection
789 2nd St, Ogden
Follow them on Facebook for dates and times. This location varies & posts on Facebook when they get food.

Private Providers of Delivered Frozen Meals

Citrus Pear: Frozen meals dropped at your doorstep once a month that are cooked in your crockpot or instantPot pressure cooker

10 meals that feed 2-3 people = $99
20 meals that feed 2-3 people = $189
https://www.citruspear.com/

Beehive Meals:: 10 Frozen meals that are dropped off each month that you cook in your crockpot

10 meals that feed 3-4 people = $189
10 meals that feed 5-6 people = $206
https://beehivemeals.com/

Mom's Meals: refrigerated individual meals that you heat in the microwave. Breakfast lunch and dinner available

about $7.99 per meal in quantities of 10, 14 or 21 plus $14.95 flat rate shipping
https://www.momsmeals.com/our-food-programs/self-pay/