Agenda
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. October 18, 2024.

1. **Public Comments:**

2. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for meeting held on September 20, 2024, at 8:00 a.m.

   c) Request for the approval of check register dated September 1, 2024, to September 30, 2024, including voided checks 0000132616, 0000133593, 0000133783, 0000134345, 0000134515, 0000134604, 0000134727 and 0000134826 in the amount of $1,945,366.09.

   d) Credit Card Purchases for August 2024.

   e) Request to approve the purchase orders:

   1. PO#4860- VLCM for ProSupport Plus 4HR/MC Hardware Support in the amount of $15,372.71
   2. PO#4861-Alt Architecture for the remodel of the Case Management Area and the PHBH Clinic Area, in the amount of $61,579.00.

3. **Action Items**

   a) Request to approve the Agreement as presented.

   1. **Event Lease Agreement between Ogden Eccles Conference Center and Weber Human Services.**
      This Agreement is made by and between The Ogden Eccles Center "Center" and Weber Human Services "Lessee". Whereas the Center has space within the Ogden Eccles Conference Center and Peery's Egyptian Theater for lease and Whereas, Weber County provides catering services within the Center for Lessee's upon demand; and Whereas, the Lessee and the Center have negotiated the terms of this Agreement and the terms are mutually beneficial to both, in the amount of $24,971.90+.

4. **<u>Executive Director's Report</u>**
   a) Capital Project Update
   b) Senior Center Update

Certificate of Posting

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

Minutes
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. September 20, 2024.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:01 A.M.

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
Jim Harvey	Jed Burton
	Matt Isom
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Julie Southwick	Dave Wilson (Legal)
Gage Froerer	
	GUEST(S): Becca Stamp
	Mark Allen
	Matt Dixon
	Tom Hanson

1. **Executive Session**
   Motion to open meeting for the purpose of discussing the character and/or competence of an individual.

   Motion by Clint Thurgood, seconded by Sharon Bolos to open the executive session.

Motion by Sharon Bolos, seconded by Jim Harvey to close the executive session and open the meeting.

2. **<u>Consent Calendar:</u>**

a) Welcome

b) Request for approval of minutes for meeting held on August 16, 2024, at 8:00 a.m.

Motion by Clint Thurgood, seconded by Jim Harvey to approve the August 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	AYE	Matt Wilson	AYE
Sharon Bolos	AYE		

c) Request for the approval of check register dated August 1, 2024, to August 31, 2024, including voided checks 0000133471, 0000133492, 0000134194, 0000134194 and 0000134630 in the amount of $1,116,459.88.

Motion by Clint Thurgood, seconded by Jim Harvey 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	AYE	Matt Wilson	AYE
Sharon Bolos	AYE		

d) Credit Card Purchases for July 2024.

Motion by Clint Thurgood, seconded by Jim Harvey 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	AYE	Matt Wilson	AYE
Sharon Bolos	AYE		

e) Request to ratify purchase orders:

1. PO#4853-Alt Architecture for the remodel of the Nutrition Kitchen and the Clinical Area, in the amount of $12,811.00.
2. PO#4854-Non-Typical Excavation for repair leak in water service, in the amount of $6,529.11.

Motion by Clint Thurgood, seconded by Jim Harvey to Ratify the approved 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	AYE	Matt Wilson	AYE
Sharon Bolos	AYE		

f) Request to approve the purchase orders:

1. PO#4855-University of Washington for Community that Care 3-year License, in the amount of $13,000.00.
2. PO#4856-United Way of Northern Utah for WHS PXP Grant Year 2 FY25- Indirect Admin and PXP Grant 2 FY25-Local Government Grant, in the amount of $102,610.00
3. PO#4857-Ogden Eccles Conference Center for Prevention Winter Summit Conference, in the amount of $24,972.00.
4. PO#4858-Holbrook Service for a new rooftop chiller, in the amount of $192,812.57.
5. PO#4859-Arbinger Institute for Outward Performance Digital Workbook, in the amount of $7,375.00.

Motion by Clint Thurgood, seconded by Jim Harvey 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	AYE	Matt Wilson	AYE
Sharon Bolos	AYE		

3. <u>Action Items</u>

a) Request to approve the Contracts as presented.

1. **<u>Contract Agreement between Weber-Morgan Health Department and Bonneville CTC.</u>**
   This contract shall be effective July 1, 2024, and shall remain in effect until June 30, 2025, or until Contractor submits final report, by and between the Weber-Morgan Health Department, (Department) and Bonneville CTC (Contractor). Payment of $45,310.00 has been approved to the Contractor for E-cigarette, Marijuana, and other Drug Prevention Grants.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Contract Agreement between Weber-Morgan Health Department and Bonneville CTC 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	**AYE**	**Matt Wilson**	**AYE**
Sharon Bolos	**AYE**		

2. **Contract Agreement between Weber-Morgan Health Department and Western Weber CTC.**
   This contract shall be effective July 1, 2024, and shall remain in effect until June 30, 2025, or until Contractor submits final report, by and between the Weber-Morgan Health Department, (Department) and Western Weber CTC (Contractor). Payment of $33,100.00 has been approved to the Contractor for E-cigarette, Marijuana, and other Drug Prevention Grants.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Contract Agreement between Weber-Morgan Health Department and Western Weber CTC 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	**AYE**	**Matt Wilson**	**AYE**
Sharon Bolos	**AYE**		

3. **Amendment to the Interlocal Cooperation Agreement between Weber Human Services and Ogden City.**
   This Amendment is effective on the first day of July 2024 and is made to amend the Interlocal Cooperation Agreement dated July 1, 2022, by and between Ogden City "City" and Weber Human Services "WHS". The parties agree to amend the agreement as follows: Services provided by WHS, Services provided by the City, Costs and expense allocation agreement and Allocation of donated revenues. WHS shall provide to the City, $59,000.00 per year. The city agrees to pay for all other costs associated with operating the Golden Hours Senior Center.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Amendment to the Interlocal Cooperation Agreement between Weber Human Services and Ogden City 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	**AYE**	**Matt Wilson**	**AYE**
Sharon Bolos	**AYE**		

b) Request to approve the WHS Amended Bylaws.

Attorney Matt Wilson went through the Amended Bylaws with the Board to explain what language was removed and what language was added.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the Weber Human Services Amended Bylaws as presented. All members in favor, no one opposed. Motion carries.

Roll Call Vote:

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

4. <u>Executive Director's Report</u>

a) Senior Center Funding Update- Due to limited funding, the board is considering proposals from five cities to operate a reduced number of centers. Key concerns include maintaining accessibility for seniors across the county, ensuring adequate staffing and supervision, and addressing the stagnation of federal funding for senior services. The board is leaving towards funding four centers – Northview, Ogden, Washington Terrace, and Roy – with Washington Terrace remaining open with financial support from South Ogden City. To address the funding gap, the board plans to advocate for increased federal funding through Utah's congressional delegation.

b) Meals on Wheels Letter Update- During the last week of August and the first week of September, our drivers handed over the notification letter and a three-page guide to all the meals on wheel recipients. After that second week of September, our nutrition office has mailed a notification letter to all recipients and to their families who receive a frozen meal on the weekend.

c) Receiving Center Discussion- Analyst from Arizona said that we didn't need to build a full receiving center. McKay Dee has an access center and all we needed was peer support and a little staff. We got a little bit of legislative funding.
We started this receiving center for law enforcement to drop off individuals who they felt didn't need to go to jail. These might be felony offences for trespassing, no violence, public intoxication, etc. Officers can leave within 10 minutes of dropping off. The doctor at the receiving center got deployed and law enforcement thought they couldn't use the receiving center until the doctor returned. Once the doctor came back, law enforcement wasn't using it as much. We need to re-train our law enforcement officers to have them take the clients to the receiving center and not to the jail. The Sheriff has his own plans out at the jail, but WHS has asked him to hold his plans so the receiving center at McKay can get back on track. McKay Dee staffs the receiving center for us. The Sheriff wants us to staff his receiving center 24 hours, and

we don't have the funds for that.
WHS needs to work with McKay Dee Hospital for improved communication and collaboration with law enforcement to maximize its utilization.

d) Legislative Strategy Discussion- The receiving center funding has been spent very slowly in all areas of the State. The Legislative Fiscal Analyst is wanting to cut it back and get rid of it. We have pushed back hard saying in our area it's been slow to uptake, but they've given us dollars to help with the unfunded people that the sheriff may bring up. We are still trying to push back. Don't cut that as law enforcement utilizes this and that Sheriff Arbon has communicated to us as part of the messaging that needs to go out is that if they take him up there, people who are unfunded are not going to get the bill. There is funding there and we want to utilize it so the State or the Legislature doesn't pull it back.

d) Capital Projects Update- We are within two weeks of receiving the final plans. The County knows that the RFP will be coming. There will be three separate RFPs that'll come out so that one larger contractor may be interested could bid on all three, or a smaller contractor could bid on one. there is $80,000 of ARPA funding at the state level that we're really trying to access. We will use this money to tackle the medical clinic and the fiscal renovation. The APRA money has to be spent by March of 2025. So we're hoping that we've got somebody under contract and starting work by January of 2025.

Motion by Jim Harvey, seconded by Sharon Bolos to adjourn the meeting.

______________________________ ____________________

Chair, Weber Human Services Date

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Attest Date

Weber Human Services
Check Register
9/1/2024 to 9/30/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000132616-CK	DAEMON GARSO	9/4/2024 0:00	SUBSCRIPTIONS-MH ACUTE CARE-MH GEN	$357.00
0000133593-CK	360 CAFE & CATERING	9/23/2024 0:00	INCENTIVES-EMP-MANAGED CARE-MH GENERAL	$143.96
0000133783-CK	UTAH LEGAL SERVICES, INC.	9/10/2024 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	$1,565.80
0000134345-CK	UTAH LEGAL SERVICES, INC.	9/10/2024 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	$4,436.00
0000134515-CK	REFUNDS IV	9/5/2024 0:00	A/R-FIRST PARTY	$80.00
0000134604-CK	SAM'S CLUB	9/16/2024 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
0000134727-CK	UTAH TRANSIT AUTHORITY	9/4/2024 0:00	CLIENT TRAVEL-MH ADULT OUTP-MH GEN	$385.00
0000134826-CK	MIDLAND MHP #12 LLC	9/11/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$605.00
0000134943-CK	ACUMEN FISCAL AGENT, LLC	9/4/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$2,185.00
0000134944-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	9/4/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$60.00
			CONTRACTORS-MH YTH OUTP-MH GEN	$85.00
0000134945-CK	ALSCO LINEN AND UNIFORM	9/4/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$173.81
0000134946-CK	BDI-SALT LAKE	9/4/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$1,434.91
0000134947-CK	REFUNDS I	9/4/2024 0:00	A/R-FIRST PARTY	$35.00
0000134948-CK	REFUNDS II	9/4/2024 0:00	A/R-FIRST PARTY	$28.82
0000134949-CK	REFUNDS III	9/4/2024 0:00	A/R-FIRST PARTY	$40.00
0000134950-CK	REFUNDS IV	9/4/2024 0:00	A/R-FIRST PARTY	$15.24
0000134951-CK	REFUNDS V	9/4/2024 0:00	A/R-FIRST PARTY	$5.34
0000134952-CK	REFUNDS VI	9/4/2024 0:00	A/R-FIRST PARTY	$250.00
0000134953-CK	CENTURYLINK	9/4/2024 0:00	UTILITIES-SENIOR CENTERS-IIIB Senior Cen	$137.34
0000134954-CK	CORRECTIONAL COUNSELING INC	9/4/2024 0:00	LIVING ALOWANCE-SA CORRECTIONS-SA GENERA	$359.81
0000134955-CK	DENCO SECURITY SERVICE	9/4/2024 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	$104.53
			BLDG SECURITY-WHS MAIN-GENERAL	$20.00
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000134956-CK	D & M DISTRIBUTING	9/4/2024 0:00	FOOD-NUTRITION	$1,805.35
0000134957-CK	DOMINION ENERGY	9/4/2024 0:00	UTILITIES-2765 Madison-GENERAL	$106.63
0000134958-CK	DRAIN FREE ROTOR SERVICE	9/4/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	$560.00
0000134959-CK	KENTIN FAUTIN	9/4/2024 0:00	CONTINGENCY MGT-Early Psychosis-MH GENER	$9.24
0000134960-CK	FFF ENTERPRISES, INC.	9/4/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	$774.20
0000134961-CK	JENNA FLIPPENCE	9/4/2024 0:00	OUT OF STATE-SA Prev Coordin-PFS PARTNER	$693.52
0000134962-CK	FREEUS LLC	9/4/2024 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	$224.85
0000134963-CK	DAEMON GARSO	9/4/2024 0:00	LICENSES-MH ACUTE CARE-MH GENERAL	$78.00
			SUBSCRIPTIONS-MH ACUTE CARE-MH GEN	$357.00
0000134964-CK	HOME DEPOT CREDIT SERVICES	9/4/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$49.98
			BUILDING MAINT-KITCHEN-GENERAL	$69.00
			JANITORIAL SUP-2660 Lincoln Av-GENERAL	$306.97
			BUILDING MAINT-BAMBERGER-GENERAL	$37.72
0000134965-CK	NOBU IIZUKA	9/4/2024 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM	$118.59
0000134966-CK	INTERMOUNTAIN T-SHIRT COMPANY	9/4/2024 0:00	Uniforms-ADMINISTRATION-GENERAL	$35.00
0000134967-CK	ALISON JENSEN	9/4/2024 0:00	SPECIAL SERV-NUTRITION	$1,000.00
0000134968-CK	JOE GRANATO, INC.	9/4/2024 0:00	FOOD-NUTRITION	$2,285.87
0000134969-CK	JUDGE BAKER CHILDREN'S CENTER	9/4/2024 0:00	TRAINING-MANAGED CARE-GENERAL	$250.00
0000134970-CK	MACEY'S	9/4/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	$120.00
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	$8.99
0000134971-CK	MAJESTIC MEAT	9/4/2024 0:00	FOOD-NUTRITION	$475.00
0000134972-CK	MEADOW GOLD DAIRY	9/4/2024 0:00	FOOD-NUTRITION	$4,208.33
0000134973-CK	CHARITY ROWBERRY	9/4/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$30.15
			Uniforms-VOLUNTEER SRV-FGP	$1,601.36
0000134974-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/4/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$538.55
0000134975-CK	NICHOLAS & COMPANY INC.	9/4/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$140.16
			FOOD-NUTRITION	$9,022.01
0000134976-CK	NUTRITION PETTY CASH	9/4/2024 0:00	FOOD-NUTRITION	$17.11
			LICENSES-NUTRITION-GENERAL	$74.99
			FOOD-TRANSPORTATION-GENERAL	$34.15
0000134977-CK	OFFICE DEPOT	9/4/2024 0:00	OFFICE SUPPLIES-SENIOR CENTERS-IIIB Seni	$645.05
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$121.20
			OFFICE SUPP-SA MENS RESIDEN-SA GEN	$79.02
0000134978-CK	OGDEN CITY UTILITIES	9/4/2024 0:00	UTILITIES-NUTRITION	$395.88
0000134979-CK	OGDEN CITY UTILITIES	9/4/2024 0:00	UTILITIES-NUTRITION	$1,405.30
0000134980-CK	OGDEN CITY UTILITIES	9/4/2024 0:00	UTILITIES-210 27th-GENERAL	$237.37
			UTILITIES-2695 Childs-GENERAL	$323.99
			UTILITIES-2765 Madison-GENERAL	$1,721.52
			UTILITIES-Robertson Build-GENERAL	$212.37
			UTILITIES-WHS MAIN-GENERAL	$6,619.37
			UTILITIES-238 27th St-GENERAL	$957.67
			UTILITIES-2660 Lincoln Av-GENERAL	$483.01
0000134981-CK	OSCAR'S WHOLESALE MEATS	9/4/2024 0:00	FOOD-NUTRITION	$4,320.76
0000134982-CK	PROBLEMS ANONYMOUS ACTION GROUP	9/4/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$4,365.00

Weber Human Services
Check Register
9/1/2024 to 9/30/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000134983-CK	PEARSON	9/4/2024 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	$870.43
0000134984-CK	PIONEER RX	9/4/2024 0:00	OFFICE SUPP-PHARMACY	$2,667.37
0000134985-CK	BRUCE C POULSEN PHD, PLLC	9/4/2024 0:00	IN-STATE TRAIN-Early Psychosis-MH GENERA	$200.00
0000134986-CK	MELISSA PROCTOR	9/4/2024 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$189.21
0000134987-CK	RICOH USA, INC.	9/4/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$70.47
0000134988-CK	RIVERPRINT	9/4/2024 0:00	PRINTING-VOL SRV-RSVP	$340.50
0000134989-CK	STACEY ROCHE	9/4/2024 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	$48.24
0000134990-CK	SAM'S CLUB	9/4/2024 0:00	Beverage Statio-GENERAL-GENERAL	$37.64
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$253.68
			OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$17.94
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$17.94
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$35.68
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$424.16
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$33.78
			RECRUITING-HUMAN RESOURCES-GENERAL	$57.20
			VENDING MACHINE-GENERAL-GENERAL	$235.06
			OFFICE SUPPLIES-MANAGED CARE-GENERAL	$30.96
			PROMOTIONAL EXP-OUTREACH/ADVOC-HEALTH IN	$194.22
			MAINT & UTIL-WHS MAIN-GENERAL	$39.96
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	$48.44
			PROGRAM EXP-HUMAN RESOURCES-HLTH DIS OFF	$125.02
0000134991-CK	SANTINO EMISSIONS	9/4/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$12,585.52
0000134992-CK	DAVID SEKULICH	9/4/2024 0:00	LOCAL TRAVEL-BEN LOMOND CTC-ST OPIOID PR	$280.73
0000134993-CK	PAXON ARMSTRONG SHEN	9/4/2024 0:00	EMPLOYEE MISC.-GENERAL-GENERAL	$950.00
0000134994-CK	JEFF STARK	9/4/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$1,534.25
0000134995-CK	ANGELA STOUT	9/4/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$135.34
0000134996-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	9/4/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$1,680.88
			FOOD-NUTRITION	$11,073.21
0000134997-CK	T-MOBILE	9/4/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$19.36
			TELEPHONE-MH AOT-MH GENERAL	$108.59
			TELEPHONE-MH YTH OUTP-MH GEN	$681.18
			TELEPHONE-SA MENS RESIDEN-SA GEN	$36.60
0000134998-CK	US FOODS	9/4/2024 0:00	FOOD-NUTRITION	$3,000.46
			JANITORIAL SUP-NUTRITION-GENERAL	$151.70
0000134999-CK	VECTRUM GRAPHICS	9/4/2024 0:00	PRINTING-VOL SRV-SCP	$40.63
			PRINTING-BEN LOMOND CTC-ST OPIOID PREV	$51.15
0000135000-CK	HEIDI WADE	9/4/2024 0:00	LOCAL TRAVEL-VOL SRV-SCP	$54.94
			OUT OF ST-VOL SRV-SCP	$50.92
0000135001-CK	MICHELLE WALKE	9/4/2024 0:00	EMPLOYEE MISC.-Care Coordinati-MH GENERA	$450.00
0000135002-CK	WEBER SCHOOL DISTRICT	9/4/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	$122.80
0000135003-CK	WEBER COUNTY TRANSFER STATION	9/4/2024 0:00	BUILDING MAINT-BAMBERGER-GENERAL	$29.00
0000135004-CK	WEBER COUNTY INFORMATION TECHNOLOGY	9/4/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$11,181.72
0000135005-CK	WEBER RECOVERY CENTER	9/4/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$4,593.75
0000135006-CK	WEBER COUNTY CORP	9/4/2024 0:00	TRAINING-SAFETY/SECURITY-GENERAL	$160.00
0000135007-CK	WHEELER AND ASSOCIATES OF UTAH LLC	9/4/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$930.00
0000135008-CK	WOMEN'S RETREAT HOUSE*	9/4/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$377.00
0000135009-CK	VIRGINIA WRIGHT	9/4/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$221.77
0000135010-CK	YOUTH FUTURES	9/4/2024 0:00	CONTRACTORS-MH YTH OUTPAT-Youth Futures	$18,811.20
0000135011-CK	AARP DRIVERS SAFETY	9/10/2024 0:00	TRAINING-VOL SRV-SCP	$895.00
0000135012-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/11/2024 0:00	MISC. DEDUCT	$24.92
0000135013-CK	CRAIG ANDERSON	9/11/2024 0:00	LICENSES-DRUG COURT-SA GENERAL	$103.00
0000135014-CK	APPLICANTPRO HOLDINGS LLC	9/11/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$1,127.00
0000135015-CK	ARAMARK REFRESHMENT SERVICES	9/11/2024 0:00	Beverage Statio-GENERAL-GENERAL	$742.34
0000135016-CK	ARBINGER INSTITUTE LLC	9/11/2024 0:00	TRAINING-Wellness Clinic-GENERAL	$7,375.00
0000135017-CK	BAART PROGRAMS OGDEN, INC.	9/11/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$1,605.73
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$514.97
0000135018-CK	BAMBERGER SQUARE, INC.	9/11/2024 0:00	UTILITIES-BAMBERGER-GENERAL	$846.34
0000135019-CK	BEECHTREE DIAGNOSTICS	9/11/2024 0:00	LAB-MH MANAGED CARE-MH GENERAL	$45.00
			LAB-SA ADULT OUTP-SA GEN	$555.00
			LAB-SA CORRECTIONS-SA GEN	$495.00
			LAB-SA MANAGED CARE-SA GENERAL	$210.00
			LAB-DRUG COURT-SA GENERAL	$1,335.00
			LAB-SA RECOVERY CON-SA GENERAL	$255.00
			LAB-DWI Court-SA GENERAL	$720.00
			LAB-MH Court-JRC-MH GENERAL	$60.00
			LAB-FAM RECOVERY CT-SA GENERAL	$285.00
0000135020-CK	KRISTEN BELL	9/11/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-GENERAL PREV	$180.90
0000135021-CK	REFUNDS IV	9/11/2024 0:00	A/R-FIRST PARTY	$160.00
0000135022-CK	JOSHUA BLAINE	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135023-CK	JED BURTON	9/11/2024 0:00	OUT OF STATE-GENERAL-GENERAL	$272.62
0000135024-CK	DARIN CARVER	9/11/2024 0:00	OUT OF STATE-MANAGED CARE-GENERAL	$457.94
0000135025-CK	CHARITY PEST CONTROL	9/11/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000135026-CK	SHANTEL CLARK	9/11/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$20.77
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$46.90
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$12.06
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	$4.02
0000135027-CK	CORRECTIONAL COUNSELING INC	9/11/2024 0:00	CURRICULUM-DRUG COURT-SA GENERAL	$108.67

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135027-CK	CORRECTIONAL COUNSELING INC	45546	CURRICULUM-SA RECOVERY CON-SA GENERAL	$108.67
			CURRICULUM-JRI SERVICES-SA GENERAL	$108.66
			CURRICULUM-FAM RECOVERY CT-GENERAL PREVE	$108.67
0000135028-CK	CURALINC LLC	9/11/2024 0:00	PAYROLL ALLOCAT-HUMAN RESOURCES-GENERAL	$3,819.96
0000135029-CK	DELTA DENTAL INSURANCE COMPANY	9/11/2024 0:00	DENTAL INSURANCE PAYABLE	$17,924.47
0000135030-CK	DEPT OF WORKORCE SERV-COLLECTIONS	9/11/2024 0:00	MISC. DEDUCT	$44.09
0000135031-CK	DISCOVERY HOUSE - LAYTON	9/11/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,183.47
0000135032-CK	DOMESTIC SERVICES	9/11/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$110.00
0000135033-CK	DURK'S PLUMBING SUPPLY	9/11/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$9.54
			GROUNDS MAINT-KITCHEN-GENERAL	$81.69
0000135034-CK	ECONO WASTE INC.	9/11/2024 0:00	UTILITIES-2765 Madison-GENERAL	$124.00
			UTILITIES-Robertson Build-GENERAL	$214.00
			UTILITIES-WHS MAIN-GENERAL	$811.00
0000135035-CK	BECKY EVANS	9/11/2024 0:00	PROGRAM EXP-MH YTH OUTP-MH GEN	$103.00
0000135036-CK	Fidelity Security Life Insurance/Eye Med	9/11/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,455.49
0000135037-CK	JENNA FLIPPENCE	9/11/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-GENERAL PRE	$55.61
0000135038-CK	JAN GARDNER	9/11/2024 0:00	LOCAL TRAVEL-VOL SRV-RSVP	$4.02
			LOCAL TRAVEL-VOL SRV-SCP	$41.54
0000135039-CK	GRANITE LOANS GROUP LLC	9/11/2024 0:00	MISC. DEDUCT	$519.91
0000135040-CK	H2H SOLUTIONS, INC.	9/11/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,996.00
0000135041-CK	HY-KO- SUPPLY COMPANY	9/11/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,402.90
0000135042-CK	INSYNC INTERPRETERS	9/11/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$40.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$721.15
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$73.60
			Interp Non Med-MH EARLY INTERV-TANF Earl	$179.20
0000135043-CK	INSIGHT DIRECT USA	9/11/2024 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$2,586.34
0000135044-CK	INTERMOUNTAIN T-SHIRT COMPANY	9/11/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$1,012.00
0000135045-CK	MICHELLE JENSON	9/11/2024 0:00	LOCAL TRAVEL-MED COMPLIANCE-GENERAL	$60.30
0000135046-CK	MELANIE JENSEN	9/11/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
0000135047-CK	MARY ALLISON	9/11/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$107.20
			LICENSES-WEBER MACS-STATE CONTRACT	$88.00
0000135048-CK	JORDAN VALLEY MEDICAL CENTER	9/11/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$3,800.00
0000135049-CK	BRADY LANE	9/11/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$10.72
			LOCAL TRAVEL-HOME BASED SRV-ST-WAIVER	$149.41
0000135050-CK	ROSA A DE LA ROSE-LOPEZ	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135051-CK	LISA MARCUM	9/11/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$16.34
0000135052-CK	MCKAY DEE HOSPITAL	9/11/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$23,835.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$62,935.00
0000135053-CK	MEDPRO WASTE DISPOSAL, LLC	9/11/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$360.49
0000135054-CK	MIND YOUR NATURE LLC	9/11/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$1,355.58
0000135055-CK	MODEL LINEN SUPPLY	9/11/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	$372.92
			OCCUPANCY EXP-2695 Childs-GENERAL	$502.74
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,434.29
			OCCUPANCY EXP-Robertson Build-GENERAL	$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$2,104.76
0000135056-CK	MOORE ELECTRONICS	9/11/2024 0:00	OFFICE SUPP-ADMINISTRATION	$103.59
0000135057-CK	MOUNT OLYMPUS WATERS	9/11/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$314.23
0000135058-CK	MOUNTAIN VALLEY MECHANICAL	9/11/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$170.00
			BUILDING MAINT-BAMBERGER-GENERAL	$3,401.37
0000135059-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/11/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$6,601.82
0000135060-CK	NALCO COMPANY LLC	9/11/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$63.50
0000135061-CK	OFFICE DEPOT	9/11/2024 0:00	OFFICE SUPP-ADMINISTRATION	$16.77
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$72.25
			OFFICE SUPPLIES-SA RECOVERY CON-SA GENER	$5.19
0000135062-CK	OFFICE OF RECOVERY SERVICES MEDICAID	9/11/2024 0:00	MISC. DEDUCT	$671.98
0000135063-CK	PEARSON	9/11/2024 0:00	TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	$72.16
0000135064-CK	PEPSI-COLA OF OGDEN	9/11/2024 0:00	Beverage Statio-GENERAL-GENERAL	$244.50
0000135065-CK	ANDREW RICHARD POLL	9/11/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	$600.00
0000135066-CK	PREMIER CLEANING	9/11/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000135067-CK	RICOH USA, INC.	9/11/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$201.00
0000135068-CK	ROCKY MOUNTAIN POWER	9/11/2024 0:00	UTILITIES-210 27th-GENERAL	$2,160.45
			UTILITIES-2765 Madison-GENERAL	$828.06
			UTILITIES-Robertson Build-GENERAL	$358.85
			UTILITIES-WHS MAIN-GENERAL	$16,378.22
			UTILITIES-238 27th St-GENERAL	$2,003.38
			UTILITIES-FLEET MGT-GENERAL	$457.70
0000135069-CK	SAM'S CLUB	9/11/2024 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$35.46
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$185.24
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$43.68
			TRAINING-ADMINISTRATION	$105.86
			LIVING ALOWANCE-SA CORRECTIONS-SA GENERA	$127.98
			VOLUNTEER EXPEN-VOLUNTEER SRV-SCP	$32.92
			VOLUNTEER EXPEN-VOLUNTEER SRV-FGP	$32.92
			TRAINING-HUMAN RESOURCES-GENERAL	$58.60
0000135070-CK	OLSON SHANER	9/11/2024 0:00	MISC. DEDUCT	$157.81
0000135071-CK	JEFF STARK	9/11/2024 0:00	OUT OF STATE-GENERAL-GENERAL	$162.00

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0000135072-CK	STATE OF UTAH TECHNOLOGY SERVICES	9/11/2024 0:00	DP MAINT-ADMINISTRATION	$1,322.00
0000135073-CK	FUEL NETWORK TEAM	9/11/2024 0:00	GASOLINE-Fleet Mngt-GENERAL	$7,341.36
			GASOLINE-NUTRITION-GENERAL	$3,166.41
0000135074-CK	TELETRAC NAVMAN US LTD	9/11/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,471.90
0000135075-CK	THE POSY PLACE	9/11/2024 0:00	EMPLOYEE MISC.-GENERAL-GENERAL	$162.95
0000135076-CK	TITAN LEGAL	9/11/2024 0:00	MISC. DEDUCT	$280.77
0000135077-CK	UNIVERSAL RENT-ALL OF OGDEN	9/11/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$269.10
0000135078-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	9/11/2024 0:00	UNEMPLOY PAYBL	$2,551.40
0000135079-CK	U-TURN RECOVERY HOUSING	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000135080-CK	U-TURN RECOVERY HOUSING	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000135081-CK	U-TURN RECOVERY HOUSING	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000135082-CK	U-TURN RECOVERY HOUSING	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000135083-CK	U-TURN RECOVERY HOUSING	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000135084-CK	LAURA WANGSGARD	9/11/2024 0:00	LICENSES-WEBER MACS-STATE CONTRACT	$88.00
0000135085-CK	WEBER HUMAN SERVICES FOUNDATION	9/11/2024 0:00	FOUNDATION DED	$1,358.44
0000135086-CK	WEBER COUNTY TRANSFER STATION	9/11/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$12.00
0000135087-CK	BRIANA WHITECAR	9/11/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135088-CK	CERA WRIGHT	9/11/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$70.35
0000135089-CK	MANDI YOUNG	9/11/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$203.68
0000135090-CK	JACKIE ZAUGG	9/11/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135091-CK	UTAH LEGAL SERVICES, INC.	9/11/2024 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	$6,001.80
0000135092-CK	REFUNDS IV	9/11/2024 0:00	A/R-FIRST PARTY	$80.00
0000135093-CK	A-1 MEDICAL	9/18/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$136.50
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$118.96
0000135094-CK	ACUMEN FISCAL AGENT, LLC	9/18/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$1,520.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$32,555.63
0000135095-CK	ALPHAGRAPHICS	9/18/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$57.44
			CURRICULUM-DRUG COURT-SA GENERAL	$57.44
			CURRICULUM-SA RECOVERY CON-SA GENERAL	$57.44
			CURRICULUM-DWI Court-SA GENERAL	$57.44
0000135096-CK	ALPHA COUNSELING AND TREATMENT	9/18/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$2,350.00
0000135097-CK	BDI-SALT LAKE	9/18/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$246.75
0000135098-CK	MICHAEL BEAUDOIN	9/18/2024 0:00	LICENSES-DRUG COURT-SA GENERAL	$103.00
0000135099-CK	REFUNDS I	9/18/2024 0:00	A/R-FIRST PARTY	$25.00
0000135100-CK	REFUNDS II	9/18/2024 0:00	A/R-FIRST PARTY	$8.00
0000135101-CK	REFUNDS III	9/18/2024 0:00	A/R-FIRST PARTY	$11.12
0000135102-CK	REFUNDS IV	9/18/2024 0:00	A/R-FIRST PARTY	$25.00
0000135103-CK	BRYAN D. BINGHAM	9/18/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135104-CK	SUSANNAH BURT	9/18/2024 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	$587.58
0000135105-CK	CAREGIVER SUPPORT NETWORK	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,167.70
0000135106-CK	CORRECTIONAL COUNSELING INC	9/18/2024 0:00	TRAINING-SA CORRECTIONS-SA GEN	$699.86
0000135107-CK	DAYBREAK SENIOR SERVICES	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$441.00
0000135108-CK	DENCO SECURITY SERVICE	9/18/2024 0:00	BLDG SECURITY-NUTRITION-GENERAL	$63.65
0000135109-CK	DESTINATION SPORTS LLC	9/18/2024 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	$210.60
0000135110-CK	DOMINION ENERGY	9/18/2024 0:00	UTILITIES-NUTRITION	$31.48
0000135111-CK	DOMINION ENERGY	9/18/2024 0:00	UTILITIES-NUTRITION	$415.79
0000135112-CK	DURK'S PLUMBING SUPPLY	9/18/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$118.10
0000135113-CK	ECONO WASTE INC.	9/18/2024 0:00	UTILITIES-NUTRITION	$622.00
0000135114-CK	ENABLE INDUSTRIES of Utah	9/18/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	$138.00
0000135115-CK	FELLOWSHIP MANOR	9/18/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$75.00
0000135116-CK	FELLOWSHIP MANOR	9/18/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$25.00
0000135117-CK	CHAD S. HASSELL	9/18/2024 0:00	LICENSES-MH ADULT DAY TX-MH GENERAL	$88.00
0000135118-CK	JOHN MICAH HEYWOOD	9/18/2024 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	$200.00
0000135119-CK	HOME & FAMILY CARE SERVICES	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,942.26
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$575.00
0000135120-CK	HOME HELPERS OF ST. GEORGE	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,445.12
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$644.00
0000135121-CK	HOME HEALTH SERVICES OF UTAH	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$950.00
0000135122-CK	IN-HOME CARE ASSISTANCE LLC	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$4,373.15
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$1,247.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$756.00
0000135123-CK	MELANIE JENSEN	9/18/2024 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	$21.44
0000135124-CK	JERRY'S PLUMBING SPECIALTIES	9/18/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$19.04
0000135125-CK	STEPHANIE RUBKE	9/18/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135126-CK	KEYSTONE RECOVERY CENTER	9/18/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$200.00
0000135127-CK	LATITUDE USA LLC	9/18/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$74.00
0000135128-CK	MARLO PRODUCTS TONER	9/18/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$359.80
0000135129-CK	WYNTER MCBRIDE	9/18/2024 0:00	LOCAL TRAVEL-Fremont CTC-SA GENERAL	$282.74
0000135130-CK	MCKAY DEE HOSPITAL	9/18/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$13,390.00
0000135131-CK	MIDLAND MHP #12 LLC	9/18/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$605.00
0000135132-CK	MORNING SUN	9/18/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$3,069.82
0000135133-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/18/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$3,182.81
0000135134-CK	MYTREX, INC.	9/18/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$744.77
0000135135-CK	QUADIENT FINANCE USA, INC	9/18/2024 0:00	EQUIP MAINT-ADMINISTRATION	$33.00
0000135136-CK	OFFICE DEPOT	9/18/2024 0:00	OFFICE SUPP-ADMINISTRATION	$56.29
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$2.71

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0000135136-CK	OFFICE DEPOT	45553	OFFICE SUPP-MH ADULT OUTP-MH GEN	$2.72
			OFFICE SUPPLIES-HUMAN RESOURCES-GENERAL	$53.15
			OFFICE SUPPLIES-JRI SERVICES-GENERAL PRE	$603.36
0000135137-CK	OFFICE ALLY, INC	9/18/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$364.50
0000135138-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	9/18/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$1,900.00
0000135139-CK	PROBLEMS ANONYMOUS ACTION GROUP	9/18/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$18,963.00
0000135140-CK	JERRY PIERCE	9/18/2024 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	$200.00
0000135141-CK	PRESTIGE MOVING LLC	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$838.11
0000135142-CK	PRIMARY CHILDREN'S HOSPITAL	9/18/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$5,700.00
0000135143-CK	PROPERTY SOURCE UTAH, INC	9/18/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135144-CK	RICOH USA, INC.	9/18/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,982.99
0000135145-CK	ROCKY MOUNTAIN PERSONAL CARE	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$150.00
0000135146-CK	ROY DENTAL CARE	9/18/2024 0:00	PERSONAL CARE-ATR-SA GENERAL	$800.00
0000135147-CK	SAM'S CLUB	9/18/2024 0:00	Beverage Statio-GENERAL-GENERAL	$51.58
			CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$761.66
			Incentives -Emp-HUMAN RESOURCES-GENERAL	$1,467.46
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$229.50
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$31.46
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$501.52
			VENDING MACHINE-GENERAL-GENERAL	$157.26
0000135148-CK	DAVID SEKULICH	9/18/2024 0:00	OUT OF STATE-BEN LOMOND CTC-ST OPIOID PR	$254.00
0000135149-CK	SUTTON CLINICAL SERVICES	9/18/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$1,231.60
			CONTRACTORS-MH YTH OUTP-MH GEN	$1,835.80
0000135150-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$6,138.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$276.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$192.00
0000135151-CK	SWIRE COCA COLA, USA	9/18/2024 0:00	Beverage Statio-GENERAL-GENERAL	$403.43
0000135152-CK	TOTAL CARE SOLUTIONS	9/18/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$200.00
0000135153-CK	UTAH BUSINESS LEADERSHIP NETWORK	9/18/2024 0:00	TRAINING-SA CORRECTIONS-SA GEN	$100.00
0000135154-CK	U-TURN RECOVERY HOUSING	9/18/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000135155-CK	VECTRUM GRAPHICS	9/18/2024 0:00	PRINTING-MH Case Mngt-MH GENERAL	$29.85
0000135156-CK	VISITING ANGELS OF DAVIS/WEBER	9/18/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,237.56
0000135157-CK	VLCM	9/18/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$393.75
0000135158-CK	BRETT WALKER	9/18/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000135159-CK	Summer Williams	9/18/2024 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	$31.49
0000135160-CK	JESS B. WILDER	9/18/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$70.00
0000135161-CK	XEROX CORPORATION	9/18/2024 0:00	Copy Expense-NUTRITION-GENERAL	$103.46
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000135162-CK	YOUTH FUTURES	9/18/2024 0:00	CONTRACTORS-MH YTH OUTPAT-Youth Futures	$19,630.01
0000135163-CK	A-1 MEDICAL	9/25/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$65.48
0000135164-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/25/2024 0:00	MISC. DEDUCT	$24.92
0000135165-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	9/25/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$60.00
			CONTRACTORS-MH YTH OUTP-MH GEN	$494.62
0000135166-CK	LAURA BELL	9/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$600.00
0000135167-CK	REFUNDS I	9/25/2024 0:00	A/R-FIRST PARTY	$80.00
0000135168-CK	REFUNDS II	9/25/2024 0:00	A/R-FIRST PARTY	$8.00
0000135169-CK	REFUNDS III	9/25/2024 0:00	A/R-FIRST PARTY	$75.00
0000135170-CK	REFUNDS IV	9/25/2024 0:00	A/R-FIRST PARTY	$100.00
0000135171-CK	REFUNDS V	9/25/2024 0:00	A/R-FIRST PARTY	$60.00
0000135172-CK	REFUNDS VI	9/25/2024 0:00	A/R-FIRST PARTY	$105.00
0000135173-CK	REFUNDS VII	9/25/2024 0:00	A/R-FIRST PARTY	$10.00
0000135174-CK	BOLT & NUT SUPPLY COMPANY	9/25/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$16.88
0000135175-CK	BOSTON MUTUAL LIFE INS CO - W	9/25/2024 0:00	BOSTON MUTUAL PAYABLE	$307.40
0000135176-CK	DARIN CARVER	9/25/2024 0:00	TRAINING-ADMINISTRATION	$299.00
0000135177-CK	CODALE ELECTRIC SUPPLY, INC.	9/25/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$572.55
0000135178-CK	CURALINC LLC	9/25/2024 0:00	PAYROLL ALLOCAT-HUMAN RESOURCES-GENERAL	$1,851.03
0000135179-CK	CATHERINE DAIL	9/25/2024 0:00	IN-STATE TRAIN-Early Psychosis-MH GENERA	$570.16
0000135180-CK	DENCO SECURITY SERVICE	9/25/2024 0:00	BLDG SECURITY-WHS MAIN-GENERAL	$231.25
			BLDG SECURITY-238 27th St-GENERAL	$275.00
0000135181-CK	DEPT OF WORKORCE SERV-COLLECTIONS	9/25/2024 0:00	MISC. DEDUCT	$150.88
0000135182-CK	DOMINION ENERGY	9/25/2024 0:00	UTILITIES-210 27th-GENERAL	$41.05
			UTILITIES-2695 Childs-GENERAL	$66.06
			UTILITIES-Robertson Build-GENERAL	$20.26
			UTILITIES-WHS MAIN-GENERAL	$2,315.58
			UTILITIES-238 27th St-GENERAL	$41.10
			UTILITIES-2660 Lincoln Av-GENERAL	$67.87
0000135183-CK	BECKY EVANS	9/25/2024 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	$33.15
0000135184-CK	SYLVIA EYRE	9/25/2024 0:00	RETIREMENT LIAB	$510.30
0000135185-CK	KENTIN FAUTIN	9/25/2024 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	$18.23
0000135186-CK	JADEN FURNISS	9/25/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135187-CK	ROSIE GALE	9/25/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135188-CK	GRANITE LOANS GROUP LLC	9/25/2024 0:00	MISC. DEDUCT	$570.39
0000135189-CK	HOME DEPOT CREDIT SERVICES	9/25/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$38.63
			GROUNDS MAINT-BLDG GENERAL-GENERAL	$129.76
0000135190-CK	INSIGHT DIRECT USA	9/25/2024 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$3,974.49
0000135191-CK	INTERMOUNTAIN HEALTH CARE	9/25/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	$1,056.08
0000135192-CK	LAMONICA'S RESTAURANT & EQUIPMENT	9/25/2024 0:00	BUILDING MAINT-NUTRITION	$267.50

Weber Human Services
Check Register
9/1/2024 to 9/30/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135193-CK	LDS HOSPITAL	9/25/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$950.00
0000135194-CK	LUMEN-ACCESS BILL	9/25/2024 0:00	DP MAINT-ADMINISTRATION	$2,070.00
0000135195-CK	MACEY'S	9/25/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	$14.54
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$14.53
0000135196-CK	MCKAY DEE HOSPITAL	9/25/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$30,932.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$12,654.00
0000135197-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/25/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$453.61
0000135198-CK	QUADIENT FINANCE USA, INC	9/25/2024 0:00	POSTAGE-ADMINISTRATION	$1,000.00
0000135199-CK	OFFICE DEPOT	9/25/2024 0:00	OFFICE SUPP-ADMINISTRATION	$32.40
			OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	$61.57
			OFFICE SUPP-MH YTH OUTP-MH GEN	$46.61
0000135200-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/25/2024 0:00	MISC. DEDUCT	$580.56
0000135201-CK	OGDEN CITY UTILITIES	9/25/2024 0:00	UTILITIES-210 27th-GENERAL	$237.13
			UTILITIES-2695 Childs-GENERAL	$295.39
			UTILITIES-2765 Madison-GENERAL	$1,633.15
			UTILITIES-Robertson Build-GENERAL	$200.45
			UTILITIES-WHS MAIN-GENERAL	$4,063.77
			UTILITIES-238 27th St-GENERAL	$851.63
			UTILITIES-2660 Lincoln Av-GENERAL	$473.97
0000135202-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	9/25/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$4,750.00
0000135203-CK	PIONEER RX	9/25/2024 0:00	OFFICE SUPP-PHARMACY	$1,380.53
0000135204-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	9/25/2024 0:00	MEDICAL DEDUCT	$639,800.19
0000135205-CK	RICOH USA, INC.	9/25/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$73.50
0000135206-CK	SYDNOR RICHKIND	9/25/2024 0:00	LICENSES-MH-MCOT-MH GENERAL	$103.00
0000135207-CK	SHEILA RICHINS	9/25/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$28.14
			LOCAL TRAVEL-HOME BASED SRV-IN-HOME-IHF	$25.46
0000135208-CK	ROCKY MOUNTAIN POWER	9/25/2024 0:00	UTILITIES-NUTRITION	$3,482.21
0000135209-CK	ROMERO GRAPHICS	9/25/2024 0:00	PRINTING-MORGAN PREVENT-W/M HEALT DEPT	$1,000.00
0000135210-CK	SAM'S CLUB	9/25/2024 0:00	Beverage Statio-GENERAL-GENERAL	$83.98
			CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$85.34
			OFFICE SUPPLIES-MH ADULT RES-MH GENERAL	$17.94
			OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	$82.74
			OFFICE SUPP-MH MANAGED CARE-MH GEN	$17.94
			VENDING MACHINE-GENERAL-GENERAL	$195.42
0000135211-CK	OLSON SHANER	9/25/2024 0:00	MISC. DEDUCT	$290.79
0000135212-CK	STANDARD EXAMINER	9/25/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	$312.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$312.50
0000135213-CK	STATE OF UTAH DEPARTMENT OF HEALTH	9/25/2024 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$9,467.82
			FFS MATCH-SA MANAGED CARE-GENERAL	$1,622.19
			TITLE XIX MATCH-MH MANAGED CARE	$483,701.00
			TITLE XIX MATCH-SA MANAGED CARE	$62,590.42
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$13,571.86
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$1,756.18
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$265.65
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$45.52
0000135214-CK	SUNBELT RENTALS	9/25/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	$659.26
0000135215-CK	SUTTON CLINICAL SERVICES	9/25/2024 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$40.00
0000135216-CK	THE HARTFORD-GROUP BENEFITS DIVISION	9/25/2024 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
0000135217-CK	TITAN LEGAL	9/25/2024 0:00	MISC. DEDUCT	$280.77
0000135218-CK	UNITED WAY OF NORTHERN UTAH	9/25/2024 0:00	CONTRACTORS-GEN PREVENTION-PFS PARTNERSH	$102,700.00
0000135219-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	9/25/2024 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	$31.25
			EMPL SCREENING-VOLUNTEER SRV-RSVP	$31.25
			EMPL SCREENING-VOLUNTEER SRV-SCP	$52.50
0000135220-CK	WEBER HUMAN SERVICES FOUNDATION	9/25/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
			FOUNDATION DED	$1,401.51
0000135221-CK	WEBER COUNTY INFORMATION TECHNOLOGY	9/25/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$11,181.72
0000135222-CK	WILSON AND WILSON PLLC	9/25/2024 0:00	ATTORNEY FEES-ADMINISTRATION	$7,950.00
0000135223-CK	KATHRYN WOOD	9/25/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000135224-CK	INTERMOUNTAIN WORK MED	9/25/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$817.00
Grand Total				$1,945,366.09

Weber Human Services
Credit Card Purchases
August 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl R41xp2191	Adams, Nathan	8/23/2024	Office Expense And Supplies	117.96
John Paras Furniture C	Allison, Mary	8/23/2024	Patient Personal Care Expense	659.95
Fbb Wmnwithn Tel Ord	Allison, Mary	8/6/2024	Patient Personal Care Expense	226.21
Walmart.Com 8009256278	Allison, Mary	8/2/2024	Patient Personal Care Expense	51.45
Walmart.Com	Allison, Mary	8/1/2024	Patient Personal Care Expense	11.74
Smiths #4279	Anderson, Craig	8/28/2024	Client Incentives	34.39
Tst Kneaders Bakery A	Anderson, Craig	8/23/2024	Incentives - Employee	40.00
Skinny Dogz	Anderson, Craig	8/14/2024	Incentives - Employee	100.00
Hazelden Publishing 2	Anderson, Craig	7/31/2024	Office Expense And Supplies	613.20
Surveymonk T 45923693	Baker, Alexis	8/8/2024	Program Expenses	106.17
Lakeshore Learning Mat	Baker, Alexis	8/7/2024	Program Expenses	22.97
Kitchen Kneads	Barron, David	8/22/2024	Beverage Station	54.94
Positive Promotions	Barron, David	8/7/2024	Incentives - Employee	318.61
Esi Mgt	Bell, Kristi	8/29/2024	In State Training & Travel	395.00
Amazon.Com R405p7e00	Bell, Kristi	8/23/2024	Office Expense And Supplies	55.80
Cutlers - Layton	Bell, Kristi	8/24/2024	Volunteer Expenses	50.84
Amazon Mark R437j47b2	Bell, Kristi	8/23/2024	Program Expenses	59.90
Amazon.Com R49oa6fz0	Bell, Kristi	8/22/2024	Program Expenses	279.93
Sams Club #6684	Bell, Kristi	8/21/2024	Program Expenses	358.75
Adobe Adobe	Bell, Kristi	8/18/2024	Subscriptions	257.27
Arizona Grand- H Lodgi	Bell, Kristi	8/16/2024	Out Of State Training & Travel	618.63
Avis Rent-A-Car	Bell, Kristi	8/16/2024	Out Of State Training & Travel	203.96
Theparkingspot-401rc	Bell, Kristi	8/16/2024	Out Of State Training & Travel	67.80
Kk Insuranc	Bell, Kristi	8/1/2024	Program Expenses	328.29
Esi Mgt	Burt, Susannah	8/27/2024	Training	25.00
Fiks Pleasant View	Burt, Susannah	8/26/2024	Training	24.31
Sq The Rush Funplex	Burt, Susannah	8/26/2024	Training	160.88
Spo Sonsonasiangrill	Burt, Susannah	8/26/2024	Training	119.17
Smiths #4279	Burt, Susannah	8/23/2024	Program Expenses	282.11
Lees Mktpl-North Og	Burt, Susannah	8/23/2024	Program Expenses	353.99
Walmart.Com	Burt, Susannah	8/24/2024	Program Expenses	81.83
Walmart.Com	Burt, Susannah	8/24/2024	Program Expenses	96.04
Lees Mktpl-North Og	Burt, Susannah	8/22/2024	Program Expenses	3.08
Pie Pizzeria Ogden Llc	Burt, Susannah	8/22/2024	Training	232.49
Amazon.Com R41087b02	Burt, Susannah	8/22/2024	Program Expenses	337.10
Wm Supercenter #5206	Burt, Susannah	8/22/2024	Training	9.04
Cafe Zupas - Riverdale	Burt, Susannah	8/20/2024	Program Expenses	61.32
Amazon.Com R41nu3h72	Burt, Susannah	8/22/2024	Program Expenses	92.64
Amazon Mktpl Ru8u86du2	Burt, Susannah	8/17/2024	Program Expenses	1,221.90
Pcautah.Org	Burt, Susannah	8/16/2024	Training	150.00
Tst Kneaders Bakery A	Burt, Susannah	8/15/2024	Program Expenses	42.26
Tst Kneaders Bakery A	Burt, Susannah	8/15/2024	Program Expenses	18.05
Cadca	Burt, Susannah	8/12/2024	Membership Fees	550.00
Qr.Io Generator	Burt, Susannah	8/7/2024	Subscriptions	35.00
St George My Place Hot	Burt, Susannah	8/4/2024	In State Training & Travel	253.23
Jw Marriott Indy	Burton, Jed	8/28/2024	Out Of State Training & Travel	719.55
Jw Marriott Indy	Burton, Jed	8/28/2024	Out Of State Training & Travel	719.55
Slc Airport Parking	Burton, Jed	8/28/2024	Out Of State Training & Travel	48.00
Southwes 5264235206344	Burton, Jed	8/27/2024	Out Of State Training & Travel	(25.00)
Southwes 5264235206345	Burton, Jed	8/27/2024	Out Of State Training & Travel	(25.00)
Getfreed.Ai	Burton, Jed	8/9/2024	Subscriptions	99.00
Esi Mgt	Burton, Jed	8/6/2024	In State Training & Travel	25.00
Alzheimers Assoc	Clark, Shantel	8/14/2024	A/R - Misc Fnd	500.00
Amazon Mktpl Rf3c175h0	Clark, Shantel	8/4/2024	Promotional Expense	39.14
Tst Daily Rise Coffee	Crookston, Kimalee	8/14/2024	Meeting Expense	18.81
Esi Mgt	Crookston, Kimalee	8/5/2024	Training	305.00
Esi Mgt	Davis-Cox, Wendi	8/29/2024	Training	25.00

Weber Human Services
Credit Card Purchases
August 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Tst Kneaders Bakery A	Davis-Cox, Wendi	8/28/2024	A/R - Misc Fnd	445.59
Smiths #4279	Davis-Cox, Wendi	8/26/2024	Incentives - Employee	50.00
Hug-Hes Cafe South Ogd	Davis-Cox, Wendi	8/12/2024	Program Expenses	182.21
Canva I04240-15009902	Davis-Cox, Wendi	8/11/2024	Subscriptions	12.99
Dhs Licensing - Dacs	Dean, Ronda	8/30/2024	Employment Screening	53.25
Chick-Fil-A #02511	Dickman, Kate	8/7/2024	Program Expenses	129.12
Amazon Mktpl R44n07dp1	Durrant, Tara	8/26/2024	Office Expense And Supplies	371.19
Amzn Mktp US Ru2sr16j0	Durrant, Tara	8/20/2024	Office Expense And Supplies	42.48
Amazon Mktpl R421y1of2	Durrant, Tara	8/19/2024	Office Expense And Supplies	88.94
Amzn Mktp US Ru95s8051	Durrant, Tara	8/17/2024	Office Expense And Supplies	23.59
Amazon.Com Rm0ti2r10	Durrant, Tara	8/13/2024	Office Expense And Supplies	26.77
Amazon Mark Rm62z3a81	Durrant, Tara	8/10/2024	Office Expense And Supplies	20.52
Amazon Mark Rm9so2q40	Durrant, Tara	8/12/2024	Office Expense And Supplies	81.15
Amazon Mark Rm9so2q40	Durrant, Tara	8/12/2024	Office Expense And Supplies	39.95
Amazon Mark Rm9so2q40	Durrant, Tara	8/12/2024	Office Expense And Supplies	22.99
Amazon.Com Rv1sh4ya0	Durrant, Tara	8/1/2024	Office Expense And Supplies	10.09
Amazon.Com Rf06n9cr0	Durrant, Tara	8/1/2024	Office Expense And Supplies	5.22
Tst Peddlers Cafe &	Eastman, Kevin	8/9/2024	Meeting Expense	73.21
Stellas On 25th	Eastman, Kevin	7/30/2024	Incentives - Employee	147.00
Tst Orlandos Mexican R	Flippence, Jenna	8/27/2024	Program Expenses	34.62
Tst Kneaders Bakery &	Flippence, Jenna	8/22/2024	Program Expenses	23.52
Esi Mgt	Flippence, Jenna	8/19/2024	Training	25.00
Efoodhandlers	Flores, Jonathan	8/5/2024	Program Expenses	20.00
Amzn Mktp US R41cj30w1	Fulton, Karla	8/23/2024	Special Services	107.22
Jimmy Johns - 1424 - E	Fulton, Karla	8/23/2024	Special Services	190.37
Hug-Hes Cafe South Ogd	Fulton, Karla	8/22/2024	Special Services	250.00
Facebk Vmyeh8cns2	Fulton, Karla	8/23/2024	Promotional Expense	20.00
Wal-Mart #1708	Fulton, Karla	8/20/2024	Special Services	10.08
Samsclub.Com	Fulton, Karla	8/15/2024	Patient-Medical Equipment	29.46
Sams Club #6684	Fulton, Karla	8/15/2024	Office Expense And Supplies	250.42
Samsclub.Com	Fulton, Karla	8/7/2024	Patient-Medical Equipment	220.87
Wal-Mart #1708	Garner, Jill	8/16/2024	Food - Ensure	33.38
Wal-Mart #1708	Garner, Jill	8/16/2024	Patient-Medical Equipment	17.97
Wm Supercenter #1708	Garner, Jill	8/16/2024	Patient-Medical Equipment	17.97
Amazon Mark Rk2l31091	Gwynn, Shelly	8/29/2024	Office Expense And Supplies	21.99
Esi Mgt	Gwynn, Shelly	8/29/2024	Training	75.00
Amazon Mktpl Rk3p18400	Gwynn, Shelly	8/28/2024	Program Expenses	171.96
Parts Town, Llc	Gwynn, Shelly	8/29/2024	Building Maintenance	188.85
Bees Lighting	Gwynn, Shelly	8/28/2024	Building Maintenance	241.36
Zoom.Us 888-799-9666	Gwynn, Shelly	8/27/2024	Subscriptions	2,748.87
4imprint, Inc	Gwynn, Shelly	8/26/2024	Office Expense And Supplies	316.43
Cafe Zupas	Gwynn, Shelly	8/22/2024	Meeting Expense	71.28
4imprint, Inc	Gwynn, Shelly	8/21/2024	Program Expenses	652.99
Amzn Mktp US R43si7aj2	Gwynn, Shelly	8/20/2024	Building Maintenance	1,499.98
Amazon Mark Ru9vb7r01	Gwynn, Shelly	8/20/2024	Office Expense And Supplies	36.98
CURRENCY CONVERSION F	Gwynn, Shelly	8/19/2024	Subscriptions	1.00
Transcribe.Com	Gwynn, Shelly	8/19/2024	Subscriptions	99.99
Amazon.Com Ru94j06j0	Gwynn, Shelly	8/20/2024	Beverage Station	65.64
Ezcaterzaxbys	Gwynn, Shelly	8/19/2024	Training	178.85
Amazon Mktpl Ru8uy5i42	Gwynn, Shelly	8/18/2024	Vehicle Maintenance	79.99
Canva I04244-75216940	Gwynn, Shelly	8/15/2024	Office Expense And Supplies	52.50
Footjoy.Com	Gwynn, Shelly	8/9/2024	Uniforms	(343.20)
Ezcatercosta Vida	Gwynn, Shelly	8/5/2024	Meeting Expense	715.60
Amazon Mktpl Rv3ig5wp1	Gwynn, Shelly	8/2/2024	Office Expense And Supplies	29.98
Footjoy.Com	Gwynn, Shelly	7/31/2024	Uniforms	343.20
Zoro Tools Inc	Gwynn, Shelly	7/31/2024	Building Maintenance	1,855.00
Smart Recovery Usa, In	Hadley, Chelsie	8/23/2024	Training	299.00

Weber Human Services
Credit Card Purchases
August 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Esi Mgt	Hadley, Chelsie	8/8/2024	Training	25.00
Sq Key Man Lock & Saf	Herber, Mike	8/1/2024	Vehicle Maintenance	1,125.00
Wal-Mart #3789	Hunsaker, Gary	8/28/2024	Patient Personal Care Expense	86.33
Owtc-Cashier #2	Hunsaker, Gary	8/27/2024	Patient Personal Care Expense	45.00
Walmart.Com	Hunsaker, Gary	8/27/2024	Patient Personal Care Expense	58.94
Walmart.Com 8009256278	Hunsaker, Gary	8/22/2024	Patient Personal Care Expense	48.25
Ross Stores #2001	Hunsaker, Gary	8/20/2024	Patient Personal Care Expense	105.04
Work Shoe Hq	Hunsaker, Gary	8/20/2024	Patient Personal Care Expense	195.00
Work Shoe Hq	Hunsaker, Gary	8/19/2024	Patient Personal Care Expense	115.00
Wal-Mart #3789	Hunsaker, Gary	8/20/2024	Patient Personal Care Expense	250.92
The Home Depot #4411	Hunsaker, Gary	8/15/2024	Patient Personal Care Expense	153.12
Wm Supercenter #3789	Hunsaker, Gary	8/16/2024	Patient Personal Care Expense	148.00
The Home Depot #4411	Hunsaker, Gary	8/15/2024	Patient Personal Care Expense	145.61
Walmart.Com	Hunsaker, Gary	8/18/2024	Patient Personal Care Expense	106.09
Wm Supercenter #3789	Hunsaker, Gary	8/16/2024	Patient Personal Care Expense	245.76
Americas Best # 5572	Hunsaker, Gary	8/16/2024	Patient Personal Care Expense	96.48
Walmart.Com 8009256278	Hunsaker, Gary	8/15/2024	Patient Personal Care Expense	49.31
Ross Stores #2001	Hunsaker, Gary	8/14/2024	Patient Personal Care Expense	100.76
Americas Best # 5572	Hunsaker, Gary	8/13/2024	Patient Personal Care Expense	75.03
Walmart.Com	Hunsaker, Gary	8/14/2024	Patient Personal Care Expense	71.30
Americas Best # 5572	Hunsaker, Gary	8/13/2024	Patient Personal Care Expense	96.48
Ross Store #504	Hunsaker, Gary	8/12/2024	Patient Personal Care Expense	70.86
Sq American River Wel	Hunsaker, Gary	8/13/2024	Patient Personal Care Expense	450.00
Wm Supercenter #3789	Hunsaker, Gary	8/9/2024	Patient Personal Care Expense	118.86
Walmart.Com	Hunsaker, Gary	8/9/2024	Patient Personal Care Expense	61.15
Easy Food Handlers	Hunsaker, Gary	8/10/2024	Patient Personal Care Expense	24.99
Sq Ogden Bicycle Coll	Hunsaker, Gary	8/8/2024	Patient Personal Care Expense	373.62
Easy Food Handlers	Hunsaker, Gary	8/7/2024	Patient Personal Care Expense	24.99
Walmart.Com 8009256278	Hunsaker, Gary	8/5/2024	Patient Personal Care Expense	362.86
Ross Store #504	Hunsaker, Gary	8/5/2024	Patient Personal Care Expense	244.84
In Schedule Viewer	Iizuka, Nobuhiro	8/4/2024	Data Processing Service	372.60
Weber State Games	Johnson, McCall	8/14/2024	A/R - Misc Fnd	30.03
Treehouse Childrens Mu	Johnson, McCall	8/9/2024	Activities	48.00
Skinny Dogz	Johnson, McCall	7/31/2024	A/R - Misc Fnd	30.00
Dhs Licensing - Dacs	Johnson, Susan	8/30/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/28/2024	Employment Screening	53.25
Sq Rocky Mountain Ren	Johnson, Susan	8/26/2024	Incentives - Employee	555.82
Dhs Licensing - Dacs	Johnson, Susan	8/24/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/24/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/24/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/23/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/23/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/23/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/23/2024	Employment Screening	53.25
4imprint, Inc	Johnson, Susan	8/20/2024	Training	600.61
Dhs Licensing - Dacs	Johnson, Susan	8/21/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/21/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/20/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/20/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/17/2024	Employment Screening	53.25
Amazon Mktpl Ru1vr32x2	Johnson, Susan	8/17/2024	Recruiting	150.59
Dhs Licensing - Dacs	Johnson, Susan	8/17/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/16/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/16/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/15/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/15/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/13/2024	Employment Screening	53.25

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dhs Licensing - Dacs	Johnson, Susan	8/14/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/14/2024	Employment Screening	53.25
Cinemark 1 Online	Johnson, Susan	8/12/2024	Training	760.00
Dhs Licensing - Dacs	Johnson, Susan	8/10/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/9/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/8/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/6/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/3/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	8/2/2024	Employment Screening	53.25
Eyemart Express #227	Jones, Leslie	8/12/2024	A/R - Misc Fnd	82.94
Cdw Govt #aa34m2n	Kidman, Kurt	8/29/2024	Data Processing Supplies	156.70
Goodwood Barbecue Comp	Kidman, Kurt	8/28/2024	Incentives - Employee	133.70
Cdw Govt #aa3qc9v	Kidman, Kurt	8/27/2024	Data Processing Supplies	118.60
Shi International Corp	Kidman, Kurt	8/26/2024	Data Processing Maintenance	349.15
Little Gre Little Gre	Kidman, Kurt	8/23/2024	Data Processing Maintenance	1,350.00
CURRENCY CONVERSION F	Kidman, Kurt	8/23/2024	Data Processing Service	13.50
Insight Direct	Kidman, Kurt	8/20/2024	Data Processing Equipment	429.01
Cdw Govt #aa2bk9a	Kidman, Kurt	8/19/2024	Data Processing Equipment	262.02
Insight Direct	Kidman, Kurt	8/15/2024	Data Processing Equipment	1,145.98
Shi International Corp	Kidman, Kurt	8/16/2024	Data Processing Maintenance	969.42
Cdw Govt #aa18u6w	Kidman, Kurt	8/16/2024	Data Processing Equipment	158.09
Sq Universal Systems	Kidman, Kurt	8/14/2024	Data Processing Equipment	849.00
Govconnection	Kidman, Kurt	8/14/2024	Data Processing Equipment	1,221.06
Govconnection	Kidman, Kurt	8/14/2024	Data Processing Equipment	328.06
Paypal Kalmstrom	Kidman, Kurt	8/7/2024	Data Processing Maintenance	2,750.00
Insight Direct	Kidman, Kurt	8/7/2024	Data Processing Equipment	429.01
Cdw Govt #ss38352	Kidman, Kurt	8/7/2024	Data Processing Maintenance	74.71
Govconnection	Kidman, Kurt	8/6/2024	Data Processing Equipment	685.95
Cdw Govt #sr73917	Kidman, Kurt	8/6/2024	Data Processing Equipment	689.58
Govconnection	Kidman, Kurt	8/6/2024	Data Processing Equipment	469.06
Insight Direct	Kidman, Kurt	8/3/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	8/3/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	8/3/2024	Data Processing Service	59.00
Insight Direct	Kidman, Kurt	8/3/2024	Data Processing Service	283.20
Cdw Govt #sp83321	Kidman, Kurt	7/31/2024	Data Processing Equipment	1,619.10
Weber Human Services P	King, Donna	8/29/2024	Pharmacy - Medications	7.70
Walmart.Com 8009256278	King, Donna	8/29/2024	Residential Meals	19.97
Walmart.Com 8009256278	King, Donna	8/29/2024	Program Expenses	32.70
Walmart.Com 8009256278	King, Donna	8/29/2024	Janitorial Supplies	62.27
Wal-Mart #2921	King, Donna	8/26/2024	Program Expenses	4.89
Amazon Mark R40at5ql0	King, Donna	8/26/2024	A/R - Misc Fnd	90.94
Amazon Mark R40at5ql0	King, Donna	8/26/2024	A/R - Misc Fnd	90.93
Weber Human Services P	King, Donna	8/23/2024	Pharmacy - Medications	14.71
Amazon.Com Rf8s442i2	King, Donna	8/5/2024	Residential Meals	39.58
Amazon.Com Rf86p06x0	King, Donna	8/5/2024	Janitorial Supplies	37.44
Amazon.Com Rf86p06x0	King, Donna	8/5/2024	Janitorial Supplies	37.43
Amazon Reta Rf0pd85a1	King, Donna	8/5/2024	Program Expenses	13.50
Wal-Mart #3789	King, Donna	8/1/2024	Residential Meals	34.53
Franklin Planner	Lane, Brady	8/21/2024	Office Expense And Supplies	77.65
Wal-Mart #3789	Larsen, Tyler	8/27/2024	Program Expenses	465.92
Weber Human Services P	Larsen, Tyler	8/26/2024	A/R - Misc Fnd	8.00
Wal-Mart #3789	Larsen, Tyler	8/15/2024	Program Expenses	42.88
Wal-Mart #3789	Larsen, Tyler	8/15/2024	Program Expenses	34.63
Wm Supercenter #3789	Larsen, Tyler	8/6/2024	Program Expenses	347.82
Wm Supercenter #3789	Larsen, Tyler	8/6/2024	Program Expenses	32.11
Efoodhandlers	Leth, Shelly	8/20/2024	Client Incentives	25.00
Wgc Jerseymikes	Leyba-Hernandez, Deli	8/29/2024	Contingency Management	500.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dollar Days Internatio	Leyba-Hernandez, Deli	8/28/2024	Office Expense And Supplies	141.36
Dollar Days Internatio	Leyba-Hernandez, Deli	8/28/2024	Program Curriculum Expense	141.36
Dollar Days Internatio	Leyba-Hernandez, Deli	8/28/2024	Office Expense And Supplies	141.36
Dollar Days Internatio	Leyba-Hernandez, Deli	8/28/2024	Office Expense And Supplies	141.36
McDonalds	Leyba-Hernandez, Deli	8/29/2024	Contingency Management	500.00
Cs Subway Gc	Leyba-Hernandez, Deli	8/28/2024	Contingency Management	475.00
Amazon Mark Ru8tj21q2	Leyba-Hernandez, Deli	8/15/2024	Contingency Management	260.97
Amazon Mktpl Rf4is3g32	Leyba-Hernandez, Deli	8/3/2024	Training	48.89
Amazon Reta Rf9ly10g1	Leyba-Hernandez, Deli	8/4/2024	Office Expense And Supplies	14.97
Ut Prof Lic Online	Lopez, Anna	8/30/2024	Licenses	103.00
Target 00017533	Lopez, Anna	8/10/2024	Office Expense And Supplies	24.99
Wal-Mart #3789	Luckau, Robert	8/1/2024	Patient Personal Care Expense	157.96
Wal-Mart #3789	Manore, Tamara	8/2/2024	A/R - Misc Fnd	131.80
Amazon Reta Rk52a84l1	McBride, Wynter	8/28/2024	Program Expenses	50.00
Amazon Mktpl Rk44j5562	McBride, Wynter	8/28/2024	Program Expenses	413.90
Amazon Mark Rk47p34c0	McBride, Wynter	8/28/2024	Program Expenses	640.60
Amazon Mark Rk8319mv2	McBride, Wynter	8/27/2024	Program Expenses	423.80
Amazon Mark Rk26l3cq1	McBride, Wynter	8/27/2024	Program Expenses	265.73
Staples 00107037	McBride, Wynter	8/24/2024	Office Expense And Supplies	47.87
Dri Uprinting	McBride, Wynter	8/24/2024	Program Expenses	110.47
Smiths Food #4140	McCourt, Megan	8/28/2024	Program Expenses	39.92
Wal-Mart #5234	McCourt, Megan	8/28/2024	Patient-Medical Equipment	11.98
Wal-Mart #5234	McCourt, Megan	8/28/2024	Program Expenses	27.65
Wal-Mart #3789	McCourt, Megan	8/9/2024	Patient-Medical Equipment	112.04
Wm Supercenter #3789	McCourt, Megan	8/9/2024	Patient-Medical Equipment	19.97
Kents Market Plain	McFarland, Cami	8/26/2024	A/R - Misc Fnd	58.52
Ebay O 20-11913-67018	McFarland, Cami	8/9/2024	Program Expenses	48.26
The Webstaurant Store	McFarland, Cami	8/2/2024	Program Expenses	66.43
Hrci.Org	Mechem, Kristen	8/29/2024	Training	224.25
Hilton Hotels	Mendenhall, Blaise	8/20/2024	Incentives - Employee	1,105.30
Smith And Edwards Co	Meyehoffer, Travis	8/5/2024	Building Security	683.64
Universal Rent-All	Meyehoffer, Travis	8/2/2024	Grounds Maintenance	414.00
Ut Prof Lic Online	Moulding, Kari	8/2/2024	Licenses	103.00
Sq Valley Camp	Poulsen, Shane	8/10/2024	A/R - Misc Fnd	100.00
Sq Valley Camp	Poulsen, Shane	8/10/2024	A/R - Misc Fnd	50.00
Sq Kaffe Mercantile	Poulsen, Shane	8/8/2024	Program Expenses	67.28
Amazon Mktpl Rm8x341b2	Reeder, Klay	8/9/2024	Office Expense And Supplies	19.28
Public Storage 20252	Ririe, Nichelle	8/24/2024	Patient Personal Care Expense	562.30
Tx Birth Death Cert	Ririe, Nichelle	8/16/2024	Patient Personal Care Expense	22.00
Wal-Mart #3789	Ririe, Nichelle	8/1/2024	Patient Personal Care Expense	34.28
Henry Schein	Rodriguez, Lacy	8/29/2024	Medical Records Supplies	452.50
Maceys Ogden	Rodriguez, Lacy	8/28/2024	Incentives - Employee	10.29
Maceys Ogden	Rodriguez, Lacy	8/28/2024	Incentives - Employee	10.29
Audible R44zw7692	Rodriguez, Lacy	8/22/2024	Training	13.14
Amzn Mktp US R47wo4fu0	Rodriguez, Lacy	8/22/2024	Office Expense And Supplies	162.72
Getfreed.Ai	Rodriguez, Lacy	8/21/2024	Office Expense And Supplies	99.00
Exp Scrpts Curascrpt S	Rodriguez, Lacy	8/14/2024	Medical Records Supplies	1,133.15
Exp Scrpts Curascrpt S	Rodriguez, Lacy	8/13/2024	Medical Records Supplies	1,133.15
Amazon Mktpl Ru71r2e72	Rodriguez, Lacy	8/15/2024	Office Expense And Supplies	253.13
Rubiconmd	Rodriguez, Lacy	8/7/2024	Training	350.00
Redwood Toxicology Lab	Rodriguez, Lacy	8/2/2024	Medical Records Supplies	2,047.00
Redwood Toxicology Lab	Rodriguez, Lacy	8/2/2024	Medical Records Supplies	2,047.00
Redwood Toxicology Lab	Rodriguez, Lacy	8/2/2024	Medical Records Supplies	178.00
Redwood Toxicology Lab	Rodriguez, Lacy	8/2/2024	Medical Records Supplies	178.00
Amazon Mktpl Rf5mx1pd1	Rodriguez, Lacy	8/4/2024	Office Expense And Supplies	32.82
Amzn Mktp US Rv4xf5ik1	Rodriguez, Lacy	8/1/2024	Office Expense And Supplies	4.90
Twilio Inc	Rodriguez, Tara	8/25/2024	Subscriptions	451.52

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Bb Diner Orem #178	Rodriguez, Tara	8/21/2024	Meeting Expense	127.29
Fresh Mkt S Ogden	Rodriguez, Tara	8/13/2024	Meeting Expense	24.26
Sams Club #6684	Rodriguez, Tara	8/13/2024	Meeting Expense	15.88
CURRENCY CONVERSION F	Rodriguez, Tara	8/12/2024	Licenses	0.49
Www.Sitepoint.Com	Rodriguez, Tara	8/12/2024	Licenses	49.00
Fresh Mkt E Ogden	Rodriguez, Tara	8/7/2024	Meeting Expense	20.58
Twilio Inc	Rodriguez, Tara	8/7/2024	Subscriptions	450.40
Wal-Mart #3789	Rodriguez, Tara	8/1/2024	Meeting Expense	31.20
Dhs Licensing - Dacs	Roubinet, Stacy	8/29/2024	Employment Screening	53.25
Weber State Univer Mar	Roubinet, Stacy	8/26/2024	Training	60.00
Tst The Lucky Slice	Roubinet, Stacy	8/24/2024	Meeting Expense	65.06
Roosters Brewing - 25t	Roubinet, Stacy	8/16/2024	Incentives - Employee	479.97
Gotocom Gotowebinar	Roubinet, Stacy	8/13/2024	Meeting Expense	106.17
Amazon Mark Rm0o61up1	Roubinet, Stacy	8/13/2024	Incentives - Employee	60.97
Jimmy Johns - 1424 - E	Roubinet, Stacy	8/12/2024	Meeting Expense	213.57
Weber State Univer Mar	Roubinet, Stacy	7/30/2024	Training	140.00
Skipio, Llc	Rowberry, Charity	8/27/2024	Subscriptions	54.00
Aging Well Senior Expo	Rowberry, Charity	8/27/2024	Promotional Expense	100.00
Aging Well Senior Expo	Rowberry, Charity	8/27/2024	Promotional Expense	100.00
Aging Well Senior Expo	Rowberry, Charity	8/27/2024	Promotional Expense	100.00
Verticalscr	Rowberry, Charity	8/23/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	8/22/2024	Employment Screening	7.50
Amzn Mktp US R437o0g02	Rowberry, Charity	8/21/2024	Promotional Expense	36.28
Amzn Mktp US R437o0g02	Rowberry, Charity	8/21/2024	Promotional Expense	36.28
Amzn Mktp US R437o0g02	Rowberry, Charity	8/21/2024	Promotional Expense	36.28
Verticalscr	Rowberry, Charity	8/16/2024	Employment Screening	7.50
Winegars Roy	Rowberry, Charity	8/14/2024	Meeting Expense	396.48
Www.Caferio.Com	Rowberry, Charity	8/13/2024	Meeting Expense	65.00
Amazon Mktpl Rm4zu1dr1	Rowberry, Charity	8/13/2024	Training	145.80
Walgreens #7982	Rowberry, Charity	8/8/2024	Printing	20.91
Www.Caferio.Com	Rowberry, Charity	8/7/2024	Meeting Expense	646.31
Data Axle	Rowberry, Charity	8/7/2024	Promotional Expense	2,337.94
Data Axle	Rowberry, Charity	8/7/2024	Promotional Expense	2,337.93
Smiths Food #4135	Rowberry, Charity	8/5/2024	Incentives - Employee	50.00
Smiths Food #4135	Rowberry, Charity	8/5/2024	Incentives - Employee	100.00
Smiths Food #4135	Rowberry, Charity	8/5/2024	Incentives - Employee	100.00
Smiths Food #4135	Rowberry, Charity	8/5/2024	A/R - Misc Fnd	200.00
Delta 00642210128711	Rowberry, Charity	8/2/2024	Out Of State Training & Travel	35.00
Facebk Wz3c57cuu2	Rowberry, Charity	8/2/2024	Promotional Expense	11.61
Facebk Wz3c57cuu2	Rowberry, Charity	8/2/2024	Promotional Expense	9.97
Marriott Baltimore Inn	Rowberry, Charity	8/2/2024	Out Of State Training & Travel	127.50
Facebk Djda898uu2	Rowberry, Charity	8/2/2024	Promotional Expense	89.32
Facebk Djda898uu2	Rowberry, Charity	8/2/2024	Promotional Expense	112.86
Facebk Djda898uu2	Rowberry, Charity	8/2/2024	Promotional Expense	28.62
Amzn Mktp US Rf63z2fn0	Rowberry, Charity	8/1/2024	Training	72.88
Amazon Mktpl Rf29v9zp0	Rowberry, Charity	8/2/2024	Training	31.09
Amazon Mark Rv5e74ua0	Rowberry, Charity	7/31/2024	Training	283.15
Jones Shirts & Signs	Sekulich, David	8/22/2024	Printing	288.00
Jones Shirts & Signs	Sekulich, David	8/22/2024	Printing	382.50
Esi Mgt	Sekulich, David	8/15/2024	In State Training & Travel	25.00
Expedia 72888917433871	Sekulich, David	8/2/2024	Out Of State Training & Travel	827.06
Walmart.Com 8009256278	Self, Delia	8/28/2024	Client Incentives	13.88
Walmart.Com 8009256278	Self, Delia	8/28/2024	Program Expenses	29.52
Bagsinbulk	Self, Delia	8/24/2024	Program Expenses	117.99
Wm Supercenter #3789	Self, Delia	8/17/2024	Program Expenses	10.03
Walmart.Com	Self, Delia	8/17/2024	Program Expenses	20.11
Walmart.Com	Self, Delia	8/17/2024	Client Incentives	71.88

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Adobe Adobe	Skinner, Jason	8/16/2024	Office Expense And Supplies	25.73
Staples Inc	Skinner, Jason	8/14/2024	Office Expense And Supplies	483.57
Einstein Bros Bagels13	Skinner, Jason	8/5/2024	Meeting Expense	18.92
Smiths #4279	Skinner, Jason	7/31/2024	Office Expense And Supplies	12.43
Sq Sapori Italian Bak	Skinner, Jason	7/31/2024	Training	43.41
Kents Foods	Smith, Robert	8/28/2024	Incentives - Employee	6.18
Kents Foods	Smith, Robert	8/14/2024	Incentives - Employee	31.97
Wal-Mart #5234	Smith, Robert	7/31/2024	Incentives - Employee	48.59
Farr Better Ice Cream	Stevenson, Ronda	8/9/2024	Contingency Management	150.00
Maverik #469	Stevenson, Ronda	8/9/2024	Contingency Management	300.00
Farr Better Ice Cream	Stevenson, Ronda	8/9/2024	Contingency Management	150.00
Amzn Mktp US Rf0i375g1	Stevenson, Ronda	8/5/2024	Office Expense And Supplies	67.22
Little Caesars 032	Stevenson, Ronda	8/1/2024	Contingency Management	44.38
Chick-Fil-A #02497	Stevenson, Ronda	7/30/2024	Contingency Management	150.00
Chick-Fil-A #02497	Stevenson, Ronda	7/30/2024	Contingency Management	150.00
Wal-Mart #3789	Taggart, Melinda	8/14/2024	Client Incentives	65.00
Ridleys #1161	Toone, Cissy	8/21/2024	Food	11.77
Walmart.Com	Toone, Cissy	8/15/2024	Activities	48.06
Facebk M69g69ync2	Wade, Heidi	8/28/2024	Promotional Expense	85.00
Facebk 2jlss94pc2	Wade, Heidi	8/28/2024	Promotional Expense	94.00
Facebk Qt875acnc2	Wade, Heidi	8/28/2024	Promotional Expense	70.00
Maverik #469	Wade, Heidi	8/27/2024	A/R - Misc Fnd	125.00
Facebk Nr23f98pc2	Wade, Heidi	8/28/2024	Promotional Expense	63.00
Facebk T3ed4acnc2	Wade, Heidi	8/27/2024	Promotional Expense	51.00
Facebk Lav8p7unc2	Wade, Heidi	8/27/2024	Promotional Expense	57.00
Facebk 6yhrr94pc2	Wade, Heidi	8/28/2024	Promotional Expense	77.00
Facebk Hgsk6acpc2	Wade, Heidi	8/27/2024	Promotional Expense	46.00
Facebk Sb3r5acpc2	Wade, Heidi	8/26/2024	Promotional Expense	41.00
Facebk Zxz6q8lnc2	Wade, Heidi	8/23/2024	Promotional Expense	13.00
Officemax/Depot 6459	Wade, Heidi	8/23/2024	Office Expense And Supplies	29.82
Facebk 2vra4acpc2	Wade, Heidi	8/25/2024	Promotional Expense	33.00
Facebk Kerpz8ync2	Wade, Heidi	8/26/2024	Promotional Expense	37.00
Facebk Rmpfl94pc2	Wade, Heidi	8/25/2024	Promotional Expense	30.00
Facebk Mv57798pc2	Wade, Heidi	8/23/2024	Promotional Expense	15.00
Facebk Bxhfv9cnc2	Wade, Heidi	8/23/2024	Promotional Expense	17.00
Facebk 2ux8g8qnc2	Wade, Heidi	8/24/2024	Promotional Expense	21.00
Facebk Kv5w898pc2	Wade, Heidi	8/24/2024	Promotional Expense	24.00
Facebk Kykyh7unc2	Wade, Heidi	8/24/2024	Promotional Expense	27.00
Facebk 6qt8r8lnc2	Wade, Heidi	8/24/2024	Promotional Expense	19.00
Facebk Jw9we7unc2	Wade, Heidi	8/23/2024	Promotional Expense	10.00
Facebk Ln4de8qnc2	Wade, Heidi	8/23/2024	Promotional Expense	11.00
Facebk Uccun8lnc2	Wade, Heidi	8/22/2024	Promotional Expense	5.00
Facebk Jd5wd8qnc2	Wade, Heidi	8/22/2024	Promotional Expense	8.00
Facebk 6qnmx9cpc2	Wade, Heidi	8/23/2024	Promotional Expense	9.00
Facebk Af6yn8lnc2	Wade, Heidi	8/22/2024	Promotional Expense	6.00
Facebk 27g4598pc2	Wade, Heidi	8/22/2024	Promotional Expense	4.00
Facebk Wrs6u8ync2	Wade, Heidi	8/22/2024	Promotional Expense	7.00
Facebk T229f94pc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk Ds48f94pc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk Tzac498pc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk 5gzcd7unc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk Pm6vm8lnc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk 3vh6n8lnc2	Wade, Heidi	8/22/2024	Promotional Expense	3.00
Facebk 3v9nc8qnc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk 5n2ff94pc2	Wade, Heidi	8/22/2024	Promotional Expense	3.00
Facebk 625fd7unc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk 8x2wc8qnc2	Wade, Heidi	8/22/2024	Promotional Expense	3.00

Weber Human Services
Credit Card Purchases
August 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Facebk Yjtas9cnc2	Wade, Heidi	8/22/2024	Promotional Expense	2.00
Facebk Xjj5p88pc2	Wade, Heidi	8/14/2024	Promotional Expense	378.86
Adobe	Wade, Heidi	8/12/2024	Subscriptions	21.44
Ezcatercafe Zupas	Wade, Heidi	8/8/2024	Training	378.05
Slc Airport Parking	Wade, Heidi	8/1/2024	Out Of State Training & Travel	160.00
New Eyes For The Needy	Walke, Michelle	8/26/2024	A/R - Misc Fnd	10.00
New Eyes For The Needy	Walke, Michelle	8/20/2024	A/R - Misc Fnd	10.00
New Eyes For The Needy	Walke, Michelle	8/14/2024	A/R - Misc Fnd	10.00
Dollar Tree	Walke, Michelle	8/13/2024	A/R - Misc Fnd	17.43
Wm Supercenter #3789	Walke, Michelle	8/13/2024	A/R - Misc Fnd	138.59
Amazon Reta Rm0en5782	Walke, Michelle	8/12/2024	Office Expense And Supplies	62.15
Wal-Mart #3789	Walke, Michelle	8/9/2024	A/R - Misc Fnd	13.56
Wal-Mart #3789	Walke, Michelle	8/5/2024	A/R - Misc Fnd	85.76
The Ups Store 2769	Wangsgard, Laura	8/29/2024	Office Expense And Supplies	11.50
Fi Renegade Moving	Wangsgard, Laura	8/2/2024	Patient Personal Care Expense	887.50
Cci Getaroom.Com	Warner, Aracely	8/29/2024	In State Training & Travel	(1,064.23)
Pcautah.Org	Warner, Aracely	8/15/2024	In State Training & Travel	150.00
Htl Hiltongardenin	Warner, Aracely	8/2/2024	In State Training & Travel	1,064.23
Hotelbookingservfee	Warner, Aracely	8/2/2024	In State Training & Travel	16.99
Esi Mgt	Warner, Aracely	8/2/2024	In State Training & Travel	330.00
Eb 4th Annual Charity	Williams, Summer	8/26/2024	A/R - Misc Fnd	651.30
Dnh Domain/Hosting	Williams, Summer	8/23/2024	A/R - Misc Fnd	150.00
Dnh Domains#3259356065	Williams, Summer	8/23/2024	A/R - Misc Fnd	0.84
Dnh Domains#3257274139	Williams, Summer	8/22/2024	A/R - Misc Fnd	371.88
Hug-Hes Cafe South Ogd	Williams, Summer	8/20/2024	Meeting Expense	395.25
Dnh Domains#3255911237	Williams, Summer	8/21/2024	A/R - Misc Fnd	347.36
Ascent Cu Foundation	Williams, Summer	8/21/2024	A/R - Misc Fnd	260.59
Ssp Ycc Family Crisis	Williams, Summer	8/20/2024	A/R - Misc Fnd	190.00
Ogden Weber Chamber Of	Williams, Summer	8/19/2024	A/R - Misc Fnd	75.00
4imprint, Inc	Williams, Summer	8/19/2024	A/R - Misc Fnd	475.46
Ogden Weber Chamber Of	Williams, Summer	8/19/2024	A/R - Misc Fnd	85.00
Facebk Sgwj66g382	Williams, Summer	7/31/2024	A/R - Misc Fnd	10.73
			Total August 2024	**86,388.35**

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4860** 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: **October 3, 2024**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Kurt Kidman
801-625-3644

VENDOR: **VLCM**
852 E. Arrowhead Lane
Salt Lake City, Ut, 84107

Phone #: 801-262-9277
Fax #:
Attention: Dorothy McArthur

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

ACCOUNT NO. **5332-5094-0000** VENDOR CONFIRMED BY:

REMARKS: State Contracted Vendor

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	PROSUPPORT PLUS 4HR/MC HARDWARE SUPPORT			$15,372.71
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: 454337			
				TOTAL	$15,372.71

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 Lyons

PURCHASING AGENT: [signature]

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: Kevin Eastman
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4861** 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: **October 7, 2024**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Kevin Eastman**

VENDOR: Alt Architecture
1445 West 8660 South
West Jordan, Utah 84088

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

Phone #: 801-865-0633
Fax #:
Attention: Andy Tongish

ACCOUNT NO. 5495-8900-0000 VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	Contract Amount	% Comp	EXTENSION
1	1	Case Management	$ 39,500.00	75%	$29,625.00
1	1	PHBH Clinic Remodel	$ 49,160.00	75%	$31,954.00
		Sole Source. Alt Architecture has been used in many various projects Also Alt Architecture is a State Contracted Vendor			
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #:			

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL $61,579.00

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

CFO: Matt Hone

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

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

OGDEN ECCLES CONFERENCE CENTER
2415 Washington Blvd., Ogden, Utah 84401

EVENT LEASE AGREEMENT
#01/13&14/25 –Weber Human Services
Coalition Winter Summit

THIS AGREEMENT is made by and between The Ogden Eccles Conference Center, Weber County, hereinafter collectively referred to as "CENTER," and **Weber Human Services** with its principal place of business located at **237 26th Street, Ogden, UT 84401**, hereinafter referred to as "LESSEE."

RECITALS

WHEREAS, CENTER has space within the Ogden Eccles Conference Center and Peery's Egyptian Theater for lease; and

WHEREAS, Weber County provides catering services within the CENTER for LESSEE's upon demand; and

WHEREAS, the LESSEE and the CENTER have negotiated the terms of this Agreement and the terms are mutually beneficial to both;

NOW THEREFORE, LESSEE and CENTER agree as follows:

SECTION ONE
RIGHT TO USE AND OCCUPY

In consideration of the covenants and agreements herein expressed and subject to the faithful performance by the LESSEE of all such covenants and agreements, the CENTER does hereby grant and LESSEE does hereby accept, a non-assignable right to use and occupy that portion of the CENTER, more fully described as follows for the period of time and in consideration of such payment as is set forth below:

Weber Human Services ***is contracted in our CENTER:*** **Monday, January 13th and Tuesday, January 14th, 2025** for a **Summit** accommodating **#250 attendees.**

Individual spaces leased at the following rate:

Monday, January 13th and Tuesday, January 14th, 2025:

Times	**Event**	**Room / Setup / Item**	**License Fee and or estimated charges**
Monday January 13th, 2025 7am-6pm	Room Rental	Grand Ballroom A	$0 (Waived from $2,100 with Food and Beverage Discount)
Monday January 13th, 2025 7am-6pm	Setup	Setup Fee	$150
Monday January 13th, 2025 7am-6pm	Lunch	Grand Ballroom A /250 @ $23 per person	$5,750
Monday January 13th, 2025 7am-6pm	Half Day Beverage Break	Grand Ballroom A /250 @ $11 per person (includes 1 snack item)	$2,750
Monday January 13th, 2025 7am-6pm	AV	Grand Ballroom Screen and Projector $550, Video Matrix $100, 1 Small Audio Mix $100, 2 Lapel Mics $105 each, 2 Wireless Mics $105 each, AV Setup Labor 4hrs @ $75 each, AV Tech 3hrs @ $75 each	$1,695
Tuesday	Room Rental	Grand Ballroom A	$0 (Waived from

January 14th, 2025 7am-6pm			$2,100 with Food and Beverage Discount)
Tuesday January 14th, 2025 7am-6pm	Setup	Setup Fee	$150
Tuesday January 14th, 2025 7am-6pm	Lunch	Grand Ballroom A /250 @ $23 per person	$5,750
Tuesday January 14th, 2025 7am-6pm	Half Day Beverage Break	Grand Ballroom A /250 @ $11 per person (includes 1 snack item)	$2,750
Tuesday January 14th, 2025 7am-6pm	AV	Grand Ballroom Screen and Projector $550, Video Matrix $100, 1 Small Audio Mix $100, 2 Lapel Mics $105 each, 2 Wireless Mics $105 each, AV Setup Labor 4hrs @ $75 each, AV Tech 3hrs @ $75 each	$1,695
Tuesday January 14th, 2025 7am-6pm	Room Rental	Grand Ballroom A	$0 (Waived from $2,100 with Food and Beverage Discount)
		21% Service Fee if applicable	$4,281.90
		Total Estimated License Fees and Event Charges.	**$24,971.90+**

The OECC reserves the right to reassign function space or to change group to a room suitable for the guaranteed attendance or function type.

Notwithstanding the foregoing table, if Licensee does not spend at least **$17,000 in food and beverage purchases at the Event (excluding sales taxes, service charges and alcohol sales), then the room rental License Fee shall be increased based on the following sliding scale:* ***$4,200 – (F&B x 30%)*** *Room rental will in effect be discounted from *$4,200 by 30% of Food & Beverage guarantee.*

Subject to change based on Lessee and/or additional designated contact's requested services and/or additional rental. A Banquet Event Order will follow outlining the detailed specifications of your event (including setup, food/beverage requirements, audio visual needs, etc.) This BEO will serve as the final contract for the event and must be signed at least 72 hours prior to the first day's events.

If LESSEE occupies space in the CENTER beyond the times set forth in this Agreement, the CENTER, at its sole discretion, may charge LESSEE for the additional time period and services provided.

SECTION TWO
EVENT CHARGES

2.01 **Catering Policies:** LESSEE will read and agree to catering general policies.

2.02 **Food and Beverage Menu:** Upon the request of LESSEE, CENTER shall recommend, provide and serve an agreed upon menu and other food and beverage service as requested. Please note that outside food and beverage is not allowed on-site.

2.03 **Guarantee and Deposit:** LESSEE shall provide all information pertinent to the service of food and beverage for the scheduled event. LESSEE shall provide guest guarantees, deposits, credit information and final payment as agreed upon in the catering schedule.

2.04 **Service Charge:** All charges are subject to a 21% service charge. No service will be performed without the required deposits/payments and signed contract(s) on file at CENTER's administrative offices.

2.05 **Guarantee:** When charges are determined on a per person basis, a written "guaranteed attendance" shall be given to the CENTER no later than 72 business hours prior to the event date as specified under the sales order "Guarantee Guest Count" for each function.

2.06 **Guaranteed Attendance:** If LESSEE fails to provide CENTER with the guaranteed attendance, in writing by the required date, CENTER shall use the "Number Expected" listed on the sales order for that function which shall serve as "Guaranteed Attendance" and LESSEE shall pay in accordance therewith.

2.07 **Contingency:** CENTER will provide and set for Two Percent (2%) (Not to exceed 20 guests) above LESSEE's Specified

Guaranteed Attendance. LESSEE agrees to pay the greater of actual or guaranteed attendance.

SECTION THREE
ADDITIONAL SERVICES

LESSEE agrees to pay CENTER without demand any reasonable sum which may be due for additional services, equipment, or material furnished or loaned by CENTER to LESSEE. CENTER and LESSEE, or their authorized representatives, must execute and sign orders for any services, accommodations, equipment or materials prior to such services being rendered. Information and/or requests received less than 10 days prior to an event may result in additional charges to LESSEE. Equipment ordered with less than 12 hours notice is subject to availability and double charges.

CENTER shall provide, at the sole expense of LESSEE and in addition to the fee described above, the following services, as required for each Event (collectively, the "**Services**"), the expenditures for which the "**Service Expenses**") shall be reimbursed by Licensee to Weber County: ticket takers, ushers, theater labor, door guards, and supervisors; medical services for Event attendees, which services shall include Emergency Medical Technicians and supervisors; utility hook-ups, including electricity, gas, cold water, and waste removal and custodial services in exhibit areas; electricians and mechanical plant staff; audio services; and special facilities, equipment and materials, or extra services furnished by CENTER at the request of LESSEE or as outlined in Exhibit A attached hereto.

SECTION FOUR
CANCELLATION

In the event that it becomes necessary to cancel a function for which a catering agreement and/or contract has been signed, LESSEE shall pay the amount scheduled as follows:

A. 181-365 days prior to arrival: 25% of anticipated event charges will be billed based on average checks of meal period(s) and/or rental charges; whichever is higher.
B. 61-180 days prior to arrival: 50% of contracted event charges will be billed based on average checks of meal period(s) and/or rental charges; whichever is higher.
C. 0-60 days prior to arrival: 100% of contracted event charges will be billed based on average checks of meal period(s) and/or rental charges; whichever is higher.

Estimated Event Charges= $24,971.90+
+= applicable sales tax

SECTION FIVE
SETUP

The contract amount includes a one time setup per day of tables and chairs, general lighting, heating and air conditioning, a lectern, a registration table, two risers and one standard 110 dual plug for electrical service. Additional charges which shall be paid by LESSEE may include, but shall not be limited to LESSEE's optional use of audio/visual equipment rental and services, catering, equipment rental and services, dance floor use, security, insurance, phone lines, internet access and power.

SECTION SIX
USE OF BUILDING

LESSEE shall have the right of ingress and egress through the halls and corridors of such building(s) but acquires no other rights to any other part of the building(s) than the parts specified above. LESSEE represents that such premises are being rented for the purpose **Conference** and for no other purpose whatsoever without the written consent of the CENTER. LESSEE agrees that if under this agreement LESSEE makes any other use thereof by which, under CENTER's regular schedule of charges, a higher charge would be due than herein agreed upon, LESSEE shall pay the CENTER the additional amount.

SECTION SEVEN
INDEMNIFICATION

Both parties are governmental entities. It is mutually agreed that there are no indemnity obligations between the parties. CENTER and LESSEE shall be liable for their own negligent acts or omissions, or those of their authorized employees, officers, and agents while engaged in the performance of the obligations under this Contract, and neither party shall have any liability whatsoever for any negligent act or omission of the other party, its employees, officers, or agents. Neither party waives any defenses or limits of liability available under applicable law. Both parties maintain all privileges, immunities, and other rights granted by applicable law. Both parties shall maintain insurance or self-insurance coverage sufficient to meet their obligations hereunder and consistent with applicable law.

The COUNTY will not be liable for damages due to delay or failure to perform any obligation under this agreement if such delay or failure results directly or indirectly from circumstances beyond the control of such party. Such circumstances shall include, but not be limited to, strikes, disturbances, riots, fire, water damage, flood, severe weather, governmental action, war acts, acts of God, or any other cause similar or dissimilar to the foregoing which are beyond the reasonable control of the party from whom the affected performance was due.

SECTION EIGHT
PAYMENT

As consideration hereof and as payment for the right and use herein granted of such premises, services, equipment or material, the License Fee set forth in this Agreement shall be paid by LESSEE to the CENTER in the full amount within ten (10) days of receipt of invoice after the event.

SECTION NINE
UNFORESEEN CIRCUMSTANCES

LESSEE and/or CENTER may terminate or suspend its obligations under this Agreement if such obligations are delayed, prevented, or rendered impractical by any of the following events to the extent such event is beyond the reasonable control of the party whose performance is prevented or rendered impractical:

Fire, flood, riot, earthquake, civil commotion, insurrection, Act of God, labor disputes, strikes, war, shortage or on inability to obtain materials, supplies or utilities, equipment failure, any law, ordinance rule or regulation. In any such event such party shall not be liable to the other for delay or failure to perform its obligations, except there shall be a prorated reduction in the consideration which would otherwise be payable or otherwise due under this Space Agreement.

SECTION TEN
RULES AND REGULATIONS

All rules and regulations of the Ogden Eccles Conference Center and Peery's Egyptian Theater contained in the written rental and operational policies relating to the rental and use of the CENTER are to be considered part of this Agreement. It is LESSEE's duty to acquire, read, and understand all rules and regulations pertaining to the use of said facility.

SECTION ELEVEN
MISCELLANEOUS PROVISIONS

11.01 Amendment

This Agreement may be changed, modified or amended only by written agreement of the Parties.

11.02 Entire Agreement

This Agreement constitutes the whole agreement of the Parties and replaces any prior agreements and understandings, whether written or oral, between the Parties.

11.03 Effective Date

This Agreement shall become effective immediately upon the execution of the Agreement by the Parties.

11.04 Assignment

Neither Party shall transfer or delegate any of its rights, duties and powers or obligations under this Agreement without the consent of each Party.

11.05 No Third Party Beneficiaries

This Agreement is not intended to benefit any party or person not named as an agency specifically herein, or which does not later become a signatory hereto as provided herein.

11.06 Laws of Utah

It is understood and agreed by the Parties hereto that this Agreement shall be governed by the laws of the State of Utah both as to interpretation and performance.

11.07 Captions and Headings

The captions and headings herein are for convenience of reference only and in no way define, limit or describe the scope or intent of any sections or provisions of this Agreement.

11.08 Counterparts

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one of the same instrument.

I certify that I am 18 years of age or older and have the necessary authority to sign on behalf of the Weber Human Services entering into this Agreement. I understand that a Banquet Event Order will follow outlining the detailed specifications of the event, and that this BEO will serve as the final contract for the event.

Weber Human Services	Ogden Eccles Conference Center Peery's Egyptian Theater
______________________ Date____________	______________________ Date____________
Robert Hunter Board of Directors Chair 237 26th Street Ogden, UT 84401	Kassi Bybee General Manager

Additional designated LESSEE contacts with authority to make changes and incur charges are:

Name	*Phone*	*Name*	*Phone*

EXHIBIT A

EXHIBIT A TO USE LICENSE AGREEMENT

Conference Center Menu Pricing

Copies of our current Banquet/Catering and Audio Visual Menus are available upon request. Menu prices do not include applicable service charge.
Standard set-up at contracted License Fee rate include controlled environmental rooms, complimentary Wi-Fi access (daily limit 1GB within a 24 hour period) plus the following:

(1) Standing Lectern
(1) Head Table, Clothed and Skirted, if requested
(1) Registration Table, Clothed and Skirted, with Chairs in lobby as needed
(1) Audio/Visual Table with Electrical
(1) Standard 110 power at existing locations (one dual plug)
(2) Skirted 6'x 8' Risers
(TBD) Tables, Chairs, House Linens*
*House Linens Colors are: Black, White, Ivory, Red, Gold, & Dark Green
Table Skirting available in Black
Additional linen colors, overlays and floor length black table linens are available upon special order for a minimal charge.

Standard Room set-ups are available in the following styles:
Banquet
Classroom
Theater/Auditorium
Hollow Square
U-Shape
Boardroom
*Changes to Room Setup on day of scheduled event(s) will incur a charge of 50% of the daily room rental.

Additional Conference Center Equipment/Service Price List (Not included in standard set-up)

Items	Number	Price	Notes
Ballrooms/Meeting Rooms			
Chairs: Chrome frame/upholstered, stacking	2,276	n/c	Per Event
Tables: 8'x30" plywood top, folding with cloth and black skirting	56	$25.00	Per Event
Without skirting or cloth	62	$15.00	Per Event
With/without cloth 8'x18" formica top, folding (for classroom set-ups)	232	$20.00 $15.00	Per Event
6'x18" formica top, folding	83	$15.00	Per Event
6' plywood top banquet round	160	$15.00	Per Event
36" formica top cocktail round	28	$5.00	Per Event
Portable Stage Risers: 6'x8'x12"/18" adjustable height Black w/reversible top (carpet/vinyl) (Skirted) 6'x8'x18"/24"/30" adjustable height black w/reversible top (carpet/vinyl) $10 per riser additional charge for change in riser top - one time charge	4 16	$50.00 $50.00	Per Event Per Event
Lecterns: Natural Maple Standing	13	n/c	Per Event
Natural Maple Tabletop	6	n/c	Per Event
Dance Floor: 3'x3' oak parquet squares	120	$7.00	Per Event
White Boards: 4'x8' portable	6	$15.00	Per Event
Easels Flip Chart/White boards: 28"x70" (26"x33" surface)	7	$15.00	Per Event
Tripod for sign display	13	$5.00	Per Event
Flip Chart Pad/Pens	7	$15.00	Per Event
Flags: U.S. 3'x5' with stand	2	n/c	Per Event
Flags: Utah 3'x5' with stand	2	n/c	Per Event
Copies: Black & White Copies Color Copies		$0.10 $1.00	Per copy
FAX:		$2.00 $1.00	First page Add' pgs
Coat Rack: 23"x 50"x 64" portable, double bar	10	n/c	Per Event
Coat Room: with tickets/hangers	3	$100.00	Each/day
Telephone Line: (local/800 access only) For Long Distance telephone use, please contact your event manager		$125.00	Each/per event
Telephone		$30.00	Each/per event
T-1 Line (internet access line)		$175.00	Each/per event

*Conference Center Staffing / Personnel **(prices exclusive of overtime and holiday rates)***

Lift (minimum of 1 hour per order)		$25.00	per hour
Banner Rigging (minimum of 1 hour per order)		$25.00	per hour
Custodian Labor Vacuuming (minimum of 1 hour per order)		$25.00	per hour
Technical Service (minimum of 1 hour per order)		$75.00	per hour
Engineer (minimum of 1 hour per order)		$45.00	per hour
Security Guard (minimum of 4 hours per order)		$40.00	per hour