WEBER HUMAN SERVICES

Agenda
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. November 22, 2024.

1. **Public Comments:**

2. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for meeting held on October 18, 2024, at 8:00 a.m.

   c) Request for the approval of check register dated October 1, 2024, to October 31, 2024, in the amount of $1,918,356.87.

   d) Credit Card Purchases for September 2024.

   e) Request to approve the purchase orders:

   1. PO#4862- Sage Software for Sage 500 Business Care Silver (11-30-2024 – 11/29/2025), Intelligence Connector, Intelligence Report Manager, in the amount of $31,451.78.
   2. PO#4863-Bach Harrison for Data Analytics. Bach Harrison is written into the grant as those receiving funding from Bonneville CTC to provide necessary date representing the needs of the community, in the amount of $6,250.00.
   3. PO#4866- Premier Tech Partners for Microsoft Dynamics GP Perpetual – Enhancement Plan (1/31/25-1/30/26), in the amount of $7,786.20.
   4. PO#4867- AATBS for DSM-5-TR Self-Paced Video (1-CE) and DSM-5 (6-CE), in the amount of $5,104.00

3. **Compliance Report**
   Report given by Michelle Jenson

4. Action Items

a) Request to ratify the Contract Amendment as presented.

1. **Utah Department of Health & Human Services Contract Amendment.**
   The name of this contract is Prepaid Mental Health Plan Weber Human Services SFY22-26 Amendment 5. This contract amendment is between the Utah Department of Health & Human Services (Department) and Weber Human Services (Contractor). The purpose of this Contract Amendment: New Attachment B, C and E, effective 7/1/2024 are replacing Attachments B, C and E which were effective 1/1/2024 and new Attachment D is replacing Attachment D which was effective 7/1/2023. This amendment is effective 07/01/2024.

b) Review the Weber-Morgan Council on Aging Letter.

c) Preliminary approval of the Senior Center Funding model.

d) Update on Building Capacity and Planning.

5. Executive Director's Report

a)

6. Executive Session

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

Certificate of Posting

The undersigned, duly appointed Executive Assistant at Weber Human Services, does hereby certify that the above Agenda for the Weber Human Services Board was distributed for posting as required by law this 22nd day of November 2024.

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Shelly Gwynn

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

WEBER HUMAN SERVICES

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

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:02 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
Julie Southwick	Matt Isom
Gage Froerer	
	Dave Wilson (Legal)
EXCUSED:	EXCUSED:
	Matt Wilson (Legal)
	GUEST(S): Heidi Wade
	Rich Taylor
	Steve Brooks

1. **Public Comments:**

Michelle Jenson started the meeting by discussing funding for senior centers in Weber County. Weber Human Services proposed a model where each of the five centers would receive $50,000.00, supplemented by local contributions, to remain open five days a week.

Rich Taylor and Steve Brooks from Riverdale City presented a PowerPoint to the board. Riverdale City, while appreciative of the funding, argued that the equal distribution model was inequitable. They presented data showing their center serves a significantly larger portion of the county's seniors, including many from outside Riverdale, placing a disproportionate burden on their smaller budget. They emphasized the need for a funding model that considers the actual services provided and proposed allocating funds based on usage data. Concerns about securing additional funding from State, Federal and even Davis County sources were also raised.

2. **Consent Calendar:**

a) Welcome

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

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

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

c) Request for the approval of check register dated 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.

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

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

d) Credit Card Purchases for August 2024.

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

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

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.

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

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

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+.

Motion by Clint Thurgood, seconded by Robert Hunter to approve the Event Lease Agreement between Ogden Eccles Conference Center and Weber Human Services as presented. All members in favor, no one opposed. Motion carries.

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

4. Executive Director's Report

a) Capital Project Update- The first set of plans have been completed. The RFP is being reviewed by Jason Horne from the County. Kevin is hopeful that by December we will have a contractor.

b) Care Giver Music and Memory- Heidi Wade, the director of the Senior Companion Program, delivered a presentation on the program's successful outcomes, emphasizing the positive impact of music therapy and social engagement for seniors, particularly those with dementia.

Motion by Sharon Bolos, seconded by Robert Hunter to adjourn the meeting.

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Chair, Weber Human Services Date

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Attest Date

Weber Human Services
Check Register
10/1/2024 to 10/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135225-CK	ARAMARK REFRESHMENT SERVICES	10/2/2024 0:00	Beverage Statio-GENERAL-GENERAL	$368.39
0000135226-CK	BAART PROGRAMS OGDEN, INC.	10/2/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$1,718.24
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$4,073.28
0000135227-CK	BROOK HOLLOW APARTMENTS	10/2/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$786.00
0000135228-CK	CODALE ELECTRIC SUPPLY, INC.	10/2/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$52.99
0000135229-CK	WENDI DAVIS-COX	10/2/2024 0:00	IN-STATE TRAINING-SA CORRECTIONS-SA GENE	$629.26
0000135230-CK	DENCO SECURITY SERVICE	10/2/2024 0:00	BLDG SECURITY-210 27th-GENERAL	$27.94
			BLDG SECURITY-2695 Childs-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$176.64
			BLDG SECURITY-Robertson Build-GENERAL	$115.55
			BLDG SECURITY-WHS MAIN-GENERAL	$1,057.49
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000135231-CK	KATE DICKMAN	10/2/2024 0:00	LOCAL TRAVEL-MORGAN PREVENT-ST OPIOID PR	$393.96
0000135232-CK	DISCOVERY HOUSE - LAYTON	10/2/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$958.23
0000135233-CK	TIFFANY FLYGARE	10/2/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	$72.36
0000135234-CK	FREEUS LLC	10/2/2024 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	$224.85
0000135235-CK	SHELLY GWYNN	10/2/2024 0:00	LOCAL TRAVEL-ADMINISTRATION	$46.36
0000135236-CK	CHELSIE HADLEY	10/2/2024 0:00	IN-STATE TRAINING-SA CORRECTIONS-SA GENE	$629.26
0000135237-CK	HAZELDEN PUBLISHING & EDUCATION	10/2/2024 0:00	CURRICULUM-MH ADULT OUTPAT-MH GENERAL	$870.53
0000135238-CK	HOME DEPOT CREDIT SERVICES	10/2/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$12.97
0000135239-CK	BRENT HOPPE	10/2/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135240-CK	HY-KO- SUPPLY COMPANY	10/2/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$2,762.00
0000135241-CK	INTERWEST INTERPRETING	10/2/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$600.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$540.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$240.00
0000135242-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	10/2/2024 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	$23,971.52
0000135243-CK	TYLER LARSEN	10/2/2024 0:00	IN-STATE TRAINING-SA CORRECTIONS-SA GENE	$551.26
0000135244-CK	LORI LARSEN	10/2/2024 0:00	IN-STATE TRAINING-SA WOM/CHLD RES-SA GEN	$551.26
0000135245-CK	ANJI LITCHFIELD	10/2/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135246-CK	TAMMY MANORE	10/2/2024 0:00	LICENSES-Care Coordinati-MH GENERAL	$88.00
0000135247-CK	MARLO PRODUCTS TONER	10/2/2024 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$139.90
0000135248-CK	WYNTER MCBRIDE	10/2/2024 0:00	LOCAL TRAVEL-Fremont CTC-SA GENERAL	$211.72
0000135249-CK	MCKAY DEE HOSPITAL	10/2/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$4,218.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$41,778.00
0000135250-CK	MIND YOUR NATURE LLC	10/2/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$600.00
0000135251-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	10/2/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$599.43
0000135252-CK	SANDI NICOTERA	10/2/2024 0:00	LICENSES-SA FIT-SA GENERAL	$103.00
0000135253-CK	JASON NOALL	10/2/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135254-CK	PROBLEMS ANONYMOUS ACTION GROUP	10/2/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	$10,686.00
0000135255-CK	MITCHELL PESSETTO	10/2/2024 0:00	LICENSES-SA FIT-SA GENERAL	$103.00
0000135256-CK	BRENDA PETERSEN	10/2/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135257-CK	PRIMARY CHILDREN'S HOSPITAL	10/2/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$3,800.00
0000135258-CK	MELISSA PROCTOR	10/2/2024 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$181.03
0000135259-CK	NICHELLE RIRIE	10/2/2024 0:00	IN-STATE TRAIN-COSSUP-SA GENERAL	$590.26
0000135260-CK	SAM'S CLUB	10/2/2024 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	$32.94
			OFFICE SUPP-SA CORRECTIONS-SA GEN	$35.88
			PROGRAM EXP-MH AUTISM-AUTISM	$13.48
			VENDING MACHINE-GENERAL-GENERAL	$94.38
			PROGRAM EXP-HUMAN RESOURCES-HLTH DIS OFF	$269.39
0000135261-CK	ABBIE SEELY	10/2/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$300.00
0000135262-CK	DAVID SEKULICH	10/2/2024 0:00	LOCAL TRAVEL-BEN LOMOND CTC-ST OPIOID PR	$299.49
			IN-STATE TRAIN-BEN LOMOND CTC-ST OPIOID	$626.58
0000135263-CK	JASON SKINNER	10/2/2024 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	$235.17
0000135264-CK	JIM SNYDER	10/2/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135265-CK	JUSTINE ROMRELL-FINLINSON	10/2/2024 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	$570.16
0000135266-CK	TPI RESEARCH GROUP INC	10/2/2024 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN	$175.00
			IN-STATE TRAIN-Early Psychosis-MH GENERA	$175.00
0000135267-CK	RICHARD TUCKER	10/2/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000135268-CK	U-TURN RECOVERY HOUSING	10/2/2024 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$3,820.00
0000135269-CK	BRETT WALKER	10/2/2024 0:00	IN-STATE TRAINING-SA CORRECTIONS-SA GENE	$1,080.68
0000135270-CK	ARACELY WARNER	10/2/2024 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	$626.58
0000135271-CK	WEBER HUMAN SERVICES/NUTRITION	10/2/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$806.02
0000135272-CK	A-1 MEDICAL	10/9/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$29.95
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$37.98
0000135273-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/9/2024 0:00	MISC. DEDUCT	$24.92
0000135274-CK	ALLEN'S CERAMICS	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$256.42
0000135275-CK	ALLSTATE INSURANCE COMPANY	10/9/2024 0:00	AFLAC PAYBL	$5,010.99
0000135276-CK	ALSCO LINEN AND UNIFORM	10/9/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$216.45
0000135277-CK	ARAMARK REFRESHMENT SERVICES	10/9/2024 0:00	Beverage Statio-GENERAL-GENERAL	$630.45
0000135278-CK	ROBIN ARNOLD	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$200.00
0000135279-CK	GARR ASHBY	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$200.00
0000135280-CK	BDI-SALT LAKE	10/9/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$311.84
0000135281-CK	KRISTEN BELL	10/9/2024 0:00	IN-STATE TRAIN-BONNEVILLE CTC-W/M HEALT	$665.58
0000135282-CK	REFUNDS I	10/9/2024 0:00	A/R-FIRST PARTY	$150.00
0000135283-CK	REFUNDS II	10/9/2024 0:00	A/R-FIRST PARTY	$240.00
0000135284-CK	REFUNDS III	10/9/2024 0:00	A/R-FIRST PARTY	$133.83

Weber Human Services
Check Register
10/1/2024 to 10/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135285-CK	REFUNDS IV	10/9/2024 0:00	A/R-FIRST PARTY	$40.00
0000135286-CK	REFUNDS V	10/9/2024 0:00	A/R-FIRST PARTY	$8.00
0000135287-CK	REFUNDS VI	10/9/2024 0:00	A/R-FIRST PARTY	$100.00
0000135288-CK	REFUNDS VII	10/9/2024 0:00	A/R-FIRST PARTY	$40.00
0000135289-CK	DARIN CARVER	10/9/2024 0:00	OUT OF ST-ADMINISTRATION	$110.06
0000135290-CK	CENTURYLINK	10/9/2024 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	$141.47
0000135291-CK	LUMEN	10/9/2024 0:00	DP MAINT-ADMINISTRATION	$537.68
0000135292-CK	CHARITY WINDOW CLEANING	10/9/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$4,760.40
0000135293-CK	SHANTEL CLARK	10/9/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$10.72
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$2.01
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$9.38
0000135294-CK	CONVERGEONE, INC	10/9/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$808.00
0000135295-CK	COUNTRY WOODS APARTMENTS	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,245.00
0000135296-CK	CATHERINE DAIL	10/9/2024 0:00	CONTINGENCY MGT-Early Psychosis-MH GENER	$24.45
0000135297-CK	DAVIS SIGNS UTAH	10/9/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$6,097.00
0000135298-CK	DELTA DENTAL INSURANCE COMPANY	10/9/2024 0:00	DENTAL INSURANCE PAYABLE	$18,937.46
0000135299-CK	D & M DISTRIBUTING	10/9/2024 0:00	FOOD-NUTRITION	$1,471.55
0000135300-CK	DOMESTIC SERVICES	10/9/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$110.00
0000135301-CK	DOMINION ENERGY	10/9/2024 0:00	UTILITIES-2765 Madison-GENERAL	$132.30
0000135302-CK	ECONO WASTE INC.	10/9/2024 0:00	UTILITIES-2765 Madison-GENERAL	$124.00
			UTILITIES-Robertson Build-GENERAL	$214.00
			UTILITIES-WHS MAIN-GENERAL	$811.00
0000135303-CK	EM PHYS INTEGRATED CARE (EPIC)	10/9/2024 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$131.99
0000135304-CK	ENABLE INDUSTRIES of Utah	10/9/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	$138.00
0000135305-CK	FELLOWSHIP MANOR	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$25.00
0000135306-CK	Fidelity Security Life Insurance/Eye Med	10/9/2024 0:00	VISION PLAN-GENERAL-GENERAL	$1,553.61
0000135307-CK	JILL GARNER	10/9/2024 0:00	FOOD SER/OPERAT-SENIOR CENTERS-IIIB Seni	$25.00
0000135308-CK	GRANITE LOANS GROUP LLC	10/9/2024 0:00	MISC. DEDUCT	$120.92
0000135309-CK	H2H SOLUTIONS, INC.	10/9/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,958.20
0000135310-CK	AMY HALL-JOHNSON	10/9/2024 0:00	OUT OF STATE-MED COMPLIANCE-GENERAL	$179.14
0000135311-CK	HOME DEPOT CREDIT SERVICES	10/9/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$113.27
0000135312-CK	HY-KO- SUPPLY COMPANY	10/9/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$2,303.96
0000135313-CK	IHC HEALTH CENTERS	10/9/2024 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$247.77
0000135314-CK	IHC PHYSICIAN BILLING	10/9/2024 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$543.37
0000135315-CK	INTERMOUNTAIN LOCK & SECURITY	10/9/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$1,530.82
0000135316-CK	JOE GRANATO, INC.	10/9/2024 0:00	FOOD-NUTRITION	$3,535.21
0000135317-CK	MARY ALLISON	10/9/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$146.73
0000135318-CK	JUDGE BAKER CHILDREN'S CENTER	10/9/2024 0:00	TRAINING-MANAGED CARE-GENERAL	$455.45
0000135319-CK	DANIELLE KAISER	10/9/2024 0:00	LOCAL TRAVEL-GEN PREVENTION-PFS PARTNERS	$68.34
0000135320-CK	MARCIA KNORR	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$200.00
0000135321-CK	BRADY LANE	10/9/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$12.73
			LOCAL TRAVEL-HOME BASED SRV-Veterans	$26.80
			LOCAL TRAVEL-HOME BASED SRV-WAIVER	$115.91
0000135322-CK	MACEY'S	10/9/2024 0:00	MEETING EXPENSE-VOLUNTEER SRV-FGP	$128.04
0000135323-CK	QUADIENT LEASING USA INC	10/9/2024 0:00	POSTAGE-ADMINISTRATION	$541.44
0000135324-CK	MAJESTIC MEAT	10/9/2024 0:00	FOOD-NUTRITION	$834.22
0000135325-CK	MARLO PRODUCTS TONER	10/9/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$159.90
0000135326-CK	MCKAY DEE HOSPITAL	10/9/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$31,048.02
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$5,624.00
0000135327-CK	MEADOW GOLD DAIRY	10/9/2024 0:00	FOOD-NUTRITION	$3,466.86
0000135328-CK	MHP#9 LLC	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,430.00
0000135329-CK	MIND YOUR NATURE LLC	10/9/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$1,055.58
0000135330-CK	MODEL LINEN SUPPLY	10/9/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	$468.66
			OCCUPANCY EXP-2695 Childs-GENERAL	$738.51
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,802.30
			OCCUPANCY EXP-Robertson Build-GENERAL	$268.55
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,992.34
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$2,629.39
0000135331-CK	CHARITY ROWBERRY	10/9/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$79.06
0000135332-CK	NATIONAL BENEFIT SERVICES	10/9/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$152.75
0000135333-CK	NICHOLAS & COMPANY INC.	10/9/2024 0:00	FOOD-NUTRITION	$11,989.19
0000135334-CK	NUTRITION PETTY CASH	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	$24.43
			FOOD-NUTRITION	$24.99
			LICENSES-NUTRITION-GENERAL	$75.97
0000135335-CK	OFFICE DEPOT	10/9/2024 0:00	OFFICE SUPP-ADMINISTRATION	$31.84
0000135336-CK	OFFICE OF RECOVERY SERVICES/CHILD*	10/9/2024 0:00	MISC. DEDUCT	$790.17
0000135337-CK	OGDEN CITY UTILITIES	10/9/2024 0:00	UTILITIES-NUTRITION	$1,387.62
0000135338-CK	OGDEN CITY UTILITIES	10/9/2024 0:00	UTILITIES-NUTRITION	$442.73
0000135339-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	10/9/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$3,800.00
0000135340-CK	OGDEN HOUSING AUTHORITY	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$480.00
0000135341-CK	OSCAR'S WHOLESALE MEATS	10/9/2024 0:00	FOOD-NUTRITION	$4,821.61
0000135342-CK	PEARSON	10/9/2024 0:00	TEST MATERIALS-MH YTH OUTPAT-MH GENERAL	$51.81
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	$51.81
0000135343-CK	BURK K. POTTER	10/9/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000135344-CK	BRUCE C POULSEN PHD, PLLC	10/9/2024 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN	$100.00
			IN-STATE TRAIN-Early Psychosis-MH GENERA	$100.00
0000135345-CK	BRYAN POVEY	10/9/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135346-CK	PRIMARY CHILDREN'S HOSPITAL	10/9/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$2,424.40
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$8,550.00
0000135347-CK	RICOH USA, INC.	10/9/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$255.51
0000135348-CK	SHEILA RICHINS	10/9/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$28.81
0000135349-CK	STACEY ROCHE	10/9/2024 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	$48.24
0000135350-CK	ROCKY MOUNTAIN POWER	10/9/2024 0:00	UTILITIES-210 27th-GENERAL	$1,913.31
			UTILITIES-2765 Madison-GENERAL	$644.49
			UTILITIES-Robertson Build-GENERAL	$344.68
			UTILITIES-WHS MAIN-GENERAL	$14,453.82
			UTILITIES-238 27th St-GENERAL	$1,637.15
			UTILITIES-FLEET MGT-GENERAL	$426.29
0000135351-CK	ROGERS POULTRY FARMS	10/9/2024 0:00	FOOD-NUTRITION	$891.80
0000135352-CK	SAM'S CLUB	10/9/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$58.18
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$35.68
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$291.87
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$56.30
			SPECIAL SERV-OUTREACH/ADVOC-SUPPORT SRV-	$23.36
			VENDING MACHINE-GENERAL-GENERAL	$114.64
			INCENTIVES-EMP-MANAGED CARE-MH GENERAL	$209.09
0000135353-CK	SANTINO EMISSIONS	10/9/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$8,544.17
0000135354-CK	MARJORIE SCHMITT	10/9/2024 0:00	FOOD SER/OPERAT-SENIOR CENTERS-IIIB Seni	$25.99
0000135355-CK	EMILY SEAGRAVE	10/9/2024 0:00	CLIENT INCENTIV-MH-MCOT-MH GENERAL	$190.62
0000135356-CK	OLSON SHANER	10/9/2024 0:00	MISC. DEDUCT	$337.57
0000135357-CK	JEFF STARK	10/9/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$694.45
0000135358-CK	STATE OF UTAH DEPARTMENT OF HEALTH	10/9/2024 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$15,094.45
			FFS MATCH-SA MANAGED CARE-GENERAL	$19,486.42
			TITLE XIX MATCH-MH MANAGED CARE	$226,715.68
			TITLE XIX MATCH-SA MANAGED CARE	$334,901.05
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$4,636.73
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$9,794.91
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$666.05
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$1,751.29
0000135359-CK	ANGELA STOUT	10/9/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$176.88
0000135360-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	10/9/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$558.07
			FOOD-NUTRITION	$9,075.28
			JANITORIAL SUP-NUTRITION-GENERAL	$260.15
0000135361-CK	T-MOBILE	10/9/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$19.36
			TELEPHONE-INFO TECHNOLOGY-GENERAL	$252.92
			TELEPHONE-MH AOT-MH GENERAL	$108.59
			TELEPHONE-SA MENS RESIDEN-SA GEN	$36.60
			TELEPHONE-MH EARLY INTERV-MH GENERAL	$428.26
0000135362-CK	TELETRAC NAVMAN US LTD	10/9/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,471.90
0000135363-CK	TITAN LEGAL	10/9/2024 0:00	MISC. DEDUCT	$280.77
0000135364-CK	TREASURE FIRE EQUIPMENT, INC.	10/9/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$1,851.00
0000135365-CK	UNITED LABORATORIES	10/9/2024 0:00	OTHER EXPENSE-MH MANAGED CARE-MH GENERAL	$175.50
0000135366-CK	US FOODS	10/9/2024 0:00	FOOD-NUTRITION	$7,148.25
0000135367-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10/9/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$15.00
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	$15.00
			EMPL SCREENING-AGING SUPPORT-AGING ADMIN	$15.00
0000135368-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	10/9/2024 0:00	UNEMPLOY PAYBL	$2,893.40
0000135369-CK	U-TURN RECOVERY HOUSING	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$300.00
0000135370-CK	VECTRUM GRAPHICS	10/9/2024 0:00	PRINTING-GENERAL-GENERAL	$188.98
0000135371-CK	HEIDI WADE	10/9/2024 0:00	LOCAL TRAVEL-VOL SRV-SCP	$81.74
0000135372-CK	WEBER HUMAN SERVICES FOUNDATION	10/9/2024 0:00	FOUNDATION DED	$1,401.51
0000135373-CK	WEBER HOUSING AUTHORITY	10/9/2024 0:00	MISC REVENUE	$92,202.40
0000135374-CK	WEBER HUMAN SERVICES	10/9/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$350.00
0000135375-CK	MARY ANN WOODBURY	10/9/2024 0:00	ACTIVITIES-SENIOR CENTERS-GENERAL	$200.00
0000135376-CK	VIRGINIA WRIGHT	10/9/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$186.26
0000135377-CK	CERA WRIGHT	10/9/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$333.66
0000135378-CK	MANDI YOUNG	10/9/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$272.69
0000135379-CK	YOUTH FUTURES	10/9/2024 0:00	CONTRACTORS-MH YTH OUTPAT-Youth Futures	$18,500.25
0000135380-CK	A-1 MEDICAL	10/16/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$54.00
0000135381-CK	ABSOLUTE COMFORT HVAC	10/16/2024 0:00	BUILDING IMPROV-2765 Madison-GENERAL	$9,777.00
0000135382-CK	ACUMEN FISCAL AGENT, LLC	10/16/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$1,520.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$35,581.97
0000135383-CK	ARAMARK REFRESHMENT SERVICES	10/16/2024 0:00	Beverage Statio-GENERAL-GENERAL	$179.20
0000135384-CK	ATLAS CARPET AND TILE CLEANING	10/16/2024 0:00	Janitorial Serv-Janitorial-GENERAL	$1,217.41
0000135385-CK	BAMBERGER SQUARE, INC.	10/16/2024 0:00	UTILITIES-BAMBERGER-GENERAL	$846.34
0000135386-CK	KRISTEN BELL	10/16/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-STOP GRANT	$213.06
0000135387-CK	REFUNDS I	10/16/2024 0:00	A/R-FIRST PARTY	$789.00
0000135388-CK	REFUNDS II	10/16/2024 0:00	A/R-FIRST PARTY	$8.00
0000135389-CK	REFUNDS III	10/16/2024 0:00	A/R-FIRST PARTY	$8.00
0000135390-CK	REFUNDS IV	10/16/2024 0:00	A/R-FIRST PARTY	$13.44
0000135391-CK	REFUNDS V	10/16/2024 0:00	A/R-FIRST PARTY	$12.00
0000135392-CK	REFUNDS VI	10/16/2024 0:00	A/R-FIRST PARTY	$100.00
0000135393-CK	REFUNDS VII	10/16/2024 0:00	A/R-FIRST PARTY	$30.00
0000135394-CK	MARINA BLEA	10/16/2024 0:00	TRAINING-SA WOM/CHLD RES-SA GENERAL	$24.99

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0000135395-CK	BLAIR BROWN	10/16/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135396-CK	JED BURTON	10/16/2024 0:00	IN-STATE TRAINING-ADMINISTRATION	$136.00
0000135397-CK	CAREGIVER SUPPORT NETWORK	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$956.60
0000135398-CK	BRANDI CAREY	10/16/2024 0:00	EMPLOYEE MISC.-MH ADULT DAY TX-MH GENERA	$300.00
0000135399-CK	CHARITY PEST CONTROL	10/16/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000135400-CK	CHRISTENSEN PALMER & AMBROSE	10/16/2024 0:00	AUDITING FEES-ADMINISTRATION	$1,300.00
0000135401-CK	CHUCK'S TOWING & RECOVERY	10/16/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$200.00
0000135402-CK	CORRECTIONAL COUNSELING INC	10/16/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$125.00
			CURRICULUM-DRUG COURT-SA GENERAL	$125.00
			CURRICULUM-SA RECOVERY CON-SA GENERAL	$125.00
			CURRICULUM-DWI Court-SA GENERAL	$125.10
			CURRICULUM-SA FIT-SA GENERAL	$125.00
0000135403-CK	DAYBREAK SENIOR SERVICES	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$814.00
0000135404-CK	DENCO SECURITY SERVICE	10/16/2024 0:00	BLDG SECURITY-NUTRITION-GENERAL	$63.65
0000135405-CK	DOMINION ENERGY	10/16/2024 0:00	UTILITIES-NUTRITION	$31.25
0000135406-CK	DOMINION ENERGY	10/16/2024 0:00	UTILITIES-NUTRITION	$415.12
0000135407-CK	DURK'S PLUMBING SUPPLY	10/16/2024 0:00	GROUNDS MAINT-KITCHEN-GENERAL	$175.20
0000135408-CK	ECONO WASTE INC.	10/16/2024 0:00	UTILITIES-NUTRITION	$622.00
0000135409-CK	JENNA FLIPPENCE	10/16/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	$55.61
0000135410-CK	JILL GARNER	10/16/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$132.13
0000135411-CK	JAN GARDNER	10/16/2024 0:00	LOCAL TRAVEL-VOL SRV-FGP	$8.04
			LOCAL TRAVEL-VOL SRV-RSVP	$8.71
			LOCAL TRAVEL-VOL SRV-SCP	$134.67
0000135412-CK	HOME DEPOT CREDIT SERVICES	10/16/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	$32.44
			JANITORIAL SUP-Janitorial-GENERAL	$89.85
			GROUNDS MAINT-BLDG GENERAL-GENERAL	$379.00
0000135413-CK	HOME & FAMILY CARE SERVICES	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,482.55
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$460.00
0000135414-CK	HOME HELPERS OF ST. GEORGE	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$3,229.63
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$189.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$539.00
0000135415-CK	HOME HEALTH SERVICES OF UTAH	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$730.00
0000135416-CK	HOSKINS PLUMBING AND HEATING	10/16/2024 0:00	EQUIP REPAIR-NUTRITION	$323.00
0000135417-CK	HOWE RENTS OF OGDEN, INC.	10/16/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$400.00
0000135418-CK	IN-HOME CARE ASSISTANCE LLC	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$4,557.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$378.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$675.00
0000135419-CK	INSYNC INTERPRETERS	10/16/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$45.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$583.70
			Interp Non Med-MH-MCOT-MH GENERAL	$79.55
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$367.50
			Interp Non Med-MH EARLY INTERV-TANF Earl	$57.75
0000135420-CK	INTERMOUNTAIN T-SHIRT COMPANY	10/16/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$4,842.00
0000135421-CK	ALISON JENSEN	10/16/2024 0:00	SPECIAL SERV-NUTRITION	$500.00
0000135422-CK	LATITUDE USA LLC	10/16/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$74.00
0000135423-CK	MACEY'S	10/16/2024 0:00	Incentives -Emp-MANAGED CARE-GENERAL	$43.09
0000135424-CK	MARLO PRODUCTS TONER	10/16/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$139.90
0000135425-CK	MIDWEST OFFICE	10/16/2024 0:00	FURN AND EQUIP-WHS MAIN-GENERAL	$21,094.27
0000135426-CK	MORNING SUN	10/16/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$2,509.62
0000135427-CK	MOUNT OLYMPUS WATERS	10/16/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	$225.28
0000135428-CK	MYTREX, INC.	10/16/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$589.82
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$124.96
0000135429-CK	OFFICE DEPOT	10/16/2024 0:00	OFFICE SUPP-ADMINISTRATION	$79.65
			OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	$12.71
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	$105.98
0000135430-CK	OFFICE ALLY, INC	10/16/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$439.45
0000135431-CK	PEPSI-COLA OF OGDEN	10/16/2024 0:00	Beverage Statio-GENERAL-GENERAL	$318.87
0000135432-CK	PREMIER CLEANING	10/16/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000135433-CK	QUICK & CLEAN-KAMINO LLC	10/16/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,915.00
0000135434-CK	RICOH USA, INC.	10/16/2024 0:00	PRINTING-MANAGED CARE-GENERAL	$1,821.01
0000135435-CK	RIVERPRINT	10/16/2024 0:00	PRINTING-MH ADULT OUTP-MH GEN	$779.00
			PRINTING-VOL SRV-RSVP	$25.39
0000135436-CK	CURTIS ROBBINS	10/16/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135437-CK	ROCKY MOUNTAIN PERSONAL CARE	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$150.00
0000135438-CK	SAM'S CLUB	10/16/2024 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$591.60
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$352.56
			MEMBERSHIPS-ADMINISTRATION	$795.14
			Incentives -Emp-MANAGED CARE-GENERAL	$47.82
0000135439-CK	DELIA SELF	10/16/2024 0:00	TRAINING-SA WOM/CHLD RES-SA GENERAL	$24.99
0000135440-CK	JORDAN SHACKLEFORD	10/16/2024 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	$150.00
0000135441-CK	STATE OF UTAH DEPARTMENT OF HEALTH	10/16/2024 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

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0000135441-CK	STATE OF UTAH DEPARTMENT OF HEALTH	45581	FFS MATCH ADM-MH MANAGED CARE-GENERAL	$265.65
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$45.52
0000135442-CK	STATE OF UTAH TECHNOLOGY SERVICES	10/16/2024 0:00	DP MAINT-ADMINISTRATION	$1,322.00
0000135443-CK	FUEL NETWORK TEAM	10/16/2024 0:00	GASOLINE-Fleet Mngt-GENERAL	$2,950.22
			GASOLINE-NUTRITION-GENERAL	$1,342.89
0000135444-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$6,167.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$384.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$144.00
0000135445-CK	ROBYN TAYLOR	10/16/2024 0:00	FOOD SER/OPERAT-SENIOR CENTERS-IIIB Seni	$25.99
0000135446-CK	TOTAL CARE SOLUTIONS	10/16/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$200.00
0000135447-CK	U-TURN RECOVERY HOUSING	10/16/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$300.00
0000135448-CK	U-TURN RECOVERY HOUSING	10/16/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$300.00
0000135449-CK	U-TURN RECOVERY HOUSING	10/16/2024 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$5,996.00
0000135450-CK	VECTRUM GRAPHICS	10/16/2024 0:00	PRINTING-MH ADULT OUTP-MH GEN	$40.63
			PRINTING-HOME BASED SRV-ALT/HOME-ALM	$51.15
			PRINTING-MH ACUTE CARE-MH GEN	$63.60
			PRINTING-Supported Emplo-SA GENERAL	$40.63
0000135451-CK	VISITING ANGELS OF DAVIS/WEBER	10/16/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,042.24
0000135452-CK	WE BOUGHT IT LLC	10/16/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135453-CK	WOMEN'S RETREAT HOUSE*	10/16/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$345.00
0000135454-CK	A-1 MEDICAL	10/24/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$67.88
0000135455-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	10/24/2024 0:00	MISC. DEDUCT	$24.92
0000135456-CK	ALT ARCHITECTURE	10/24/2024 0:00	CONSTRUCTION-WHS MAIN-GENERAL	$61,579.00
0000135457-CK	APPLICANTPRO HOLDINGS LLC	10/24/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	$1,127.00
0000135458-CK	ARAMARK REFRESHMENT SERVICES	10/24/2024 0:00	Beverage Statio-GENERAL-GENERAL	$1,433.46
0000135459-CK	REFUNDS I	10/24/2024 0:00	A/R-FIRST PARTY	$9.00
0000135460-CK	REFUNDS II	10/24/2024 0:00	A/R-FIRST PARTY	$45.00
0000135461-CK	REFUNDS III	10/24/2024 0:00	A/R-FIRST PARTY	$30.10
0000135462-CK	REFUNDS IV	10/24/2024 0:00	A/R-FIRST PARTY	$300.00
0000135463-CK	CITRIX SYSTEMS INC	10/24/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$1,135.67
0000135464-CK	DENCO SECURITY SERVICE	10/24/2024 0:00	BLDG SECURITY-238 27th St-GENERAL	$170.00
0000135465-CK	DEPT OF WORKORCE SERV-COLLECTIONS	10/24/2024 0:00	MISC. DEDUCT	$88.15
0000135466-CK	DOMINION ENERGY	10/24/2024 0:00	UTILITIES-210 27th-GENERAL	$41.02
			UTILITIES-2695 Childs-GENERAL	$68.96
			UTILITIES-Robertson Build-GENERAL	$33.16
			UTILITIES-WHS MAIN-GENERAL	$2,646.03
			UTILITIES-238 27th St-GENERAL	$42.68
			UTILITIES-2660 Lincoln Av-GENERAL	$81.91
0000135467-CK	DURK'S PLUMBING SUPPLY	10/24/2024 0:00	GROUNDS MAINT-KITCHEN-GENERAL	$49.21
0000135468-CK	KEVIN EASTMAN	10/24/2024 0:00	IN-STATE TRAINING-ADMINISTRATION	$586.24
0000135469-CK	EQUALITY UTAH FOUNDATION	10/24/2024 0:00	TRAINING-HUMAN RESOURCES-HLTH DIS OFFICE	$5,000.00
0000135470-CK	HOWE RENTS OF OGDEN, INC.	10/24/2024 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$97.00
0000135471-CK	INTERMOUNTAIN HEALTH CARE	10/24/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	$1,056.08
0000135472-CK	INTERWEST INTERPRETING	10/24/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$240.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$780.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$420.00
0000135473-CK	MATT ISOM	10/24/2024 0:00	MEMBERSHIPS-ADMINISTRATION	$18.80
0000135474-CK	MICHELLE JENSON	10/24/2024 0:00	IN-STATE TRAIN-MED COMPLIANCE-GENERAL	$636.94
0000135475-CK	KALLEY LABRUM	10/24/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$36.85
0000135476-CK	DARCY LAYTON	10/24/2024 0:00	MISC EXPENSE	$74.82
0000135477-CK	QUADIENT FINANCE USA, INC	10/24/2024 0:00	POSTAGE-ADMINISTRATION	$1,194.75
0000135478-CK	NORIDIAN HEALTHCARE SOLUTIONS, LLC	10/24/2024 0:00	A/R-THIRD PARTY	$156.77
0000135479-CK	OFFICE DEPOT	10/24/2024 0:00	OFFICE SUPP-ADMINISTRATION	$153.99
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$55.79
0000135480-CK	OFFICE OF RECOVERY SERVICES/CHILD*	10/24/2024 0:00	MISC. DEDUCT	$670.22
0000135481-CK	OGDEN CITY UTILITIES	10/24/2024 0:00	UTILITIES-210 27th-GENERAL	$233.34
			UTILITIES-2695 Childs-GENERAL	$298.69
			UTILITIES-2765 Madison-GENERAL	$1,342.57
			UTILITIES-Robertson Build-GENERAL	$204.56
			UTILITIES-WHS MAIN-GENERAL	$3,582.08
			UTILITIES-238 27th St-GENERAL	$792.86
			UTILITIES-2660 Lincoln Av-GENERAL	$477.67
0000135482-CK	RANDA RUSSELL	10/24/2024 0:00	LOCAL TRAVEL-SA CORRECTIONS-SA GEN	$109.88
0000135483-CK	SAM'S CLUB	10/24/2024 0:00	Beverage Statio-GENERAL-GENERAL	$167.28
			VENDING MACHINE-GENERAL-GENERAL	$385.92
0000135484-CK	OLSON SHANER	10/24/2024 0:00	MISC. DEDUCT	$110.58
0000135485-CK	JULIE SOUTHWICK	10/24/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
0000135486-CK	THE POSY PLACE	10/24/2024 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	$275.00
0000135487-CK	THE HARTFORD-GROUP BENEFITS DIVISION	10/24/2024 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
0000135488-CK	TITAN LEGAL	10/24/2024 0:00	MISC. DEDUCT	$280.77
0000135489-CK	JOSEPH TSCHUDY	10/24/2024 0:00	OUT OF STATE-MH YTH OUTPAT-MH GENERAL	$1,313.63
0000135490-CK	UNITED LABORATORIES	10/24/2024 0:00	OTHER EXPENSE-MH MANAGED CARE-MH GENERAL	$1,720.84
0000135491-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10/24/2024 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	$250.00
			EMPL SCREENING-VOLUNTEER SRV-SCP	$105.00

Weber Human Services
Check Register
10/1/2024 to 10/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000135492-CK	UTAH BEHAVIOR SERVICES	10/24/2024 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$1,209.19
0000135493-CK	VISITING ANGELS OF DAVIS/WEBER	10/24/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$360.00
0000135494-CK	WEBER COUNTY TREASURER	10/24/2024 0:00	OCCUPANCY EXP-S Ogden House-GENERAL	$360.64
0000135495-CK	WEBER HUMAN SERVICES FOUNDATION	10/24/2024 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
			FOUNDATION DED	$1,404.01
0000135496-CK	INTERMOUNTAIN WORK MED	10/24/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$258.00
0000135497-CK	ARAMARK REFRESHMENT SERVICES	10/30/2024 0:00	Beverage Statio-GENERAL-GENERAL	$348.78
0000135498-CK	ATKINSON ELECTRONICS, INC.	10/30/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$848.44
0000135499-CK	ATLAS CARPET AND TILE CLEANING	10/30/2024 0:00	Janitorial Serv-BAMBERGER-GENERAL	$377.00
0000135500-CK	BDI-SALT LAKE	10/30/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$1,347.97
0000135501-CK	REFUNDS I	10/30/2024 0:00	A/R-FIRST PARTY	$75.94
0000135502-CK	REFUNDS II	10/30/2024 0:00	A/R-FIRST PARTY	$8.00
0000135503-CK	REFUNDS III	10/30/2024 0:00	A/R-FIRST PARTY	$8.00
0000135504-CK	REFUNDS IV	10/30/2024 0:00	A/R-FIRST PARTY	$20.00
0000135505-CK	REFUNDS V	10/30/2024 0:00	A/R-FIRST PARTY	$50.00
0000135506-CK	STEVE BULLOCK	10/30/2024 0:00	CONTRACTORS-PHARMACY	$697.00
0000135507-CK	LUMEN	10/30/2024 0:00	DP MAINT-ADMINISTRATION	$675.00
0000135508-CK	DENCO SECURITY SERVICE	10/30/2024 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	$25.70
			BLDG SECURITY-WHS MAIN-GENERAL	$20.00
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000135509-CK	DOMINION ENERGY	10/30/2024 0:00	UTILITIES-2765 Madison-GENERAL	$121.97
0000135510-CK	DRAIN TECH PLUMBING	10/30/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	$425.00
0000135511-CK	DELIA LEYBA-HERNANDEZ	10/30/2024 0:00	Incentives -Emp-SA CORRECTIONS-SA GENERA	$42.64
0000135512-CK	HOME DEPOT CREDIT SERVICES	10/30/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$339.17
0000135513-CK	HY-KO- SUPPLY COMPANY	10/30/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	$2,554.55
0000135514-CK	IHC HEALTH CENTERS	10/30/2024 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$2,185.00
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$972.11
0000135515-CK	MICHELLE JENSON	10/30/2024 0:00	IN-STATE TRAIN-MED COMPLIANCE-GENERAL	$1.14
0000135516-CK	CARMEN BEATRIZ KILLPACK	10/30/2024 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	$33.15
0000135517-CK	LUMEN-ACCESS BILL	10/30/2024 0:00	DP MAINT-ADMINISTRATION	$1,320.39
0000135518-CK	MCKAY DEE HOSPITAL	10/30/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$12,654.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$8,436.00
0000135519-CK	TERRA NUNN	10/30/2024 0:00	TRAINING-SA WOM/CHLD RES-SA GENERAL	$25.99
0000135520-CK	OFFICE DEPOT	10/30/2024 0:00	OFFICE SUPP-ADMINISTRATION	$1,810.08
0000135521-CK	PARATA SYSTEMS - LLC	10/30/2024 0:00	OFFICE SUPP-PHARMACY	$41.92
0000135522-CK	PIONEER RX	10/30/2024 0:00	OFFICE SUPP-PHARMACY	$1,395.13
0000135523-CK	PRIMARY CHILDREN'S HOSPITAL	10/30/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$14,250.00
0000135524-CK	MELISSA PROCTOR	10/30/2024 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$181.97
0000135525-CK	SAM'S CLUB	10/30/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$431.70
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$148.88
0000135526-CK	SWIRE COCA COLA, USA	10/30/2024 0:00	Beverage Statio-GENERAL-GENERAL	$403.43
0000135527-CK	TWIN ASPEN GROVE	10/30/2024 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000135528-CK	VALLEY GLASS	10/30/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$940.00
0000135529-CK	MICHELLE WALKE	10/30/2024 0:00	EMPLOYEE MISC.-Care Coordinati-MH GENERA	$450.00
0000135530-CK	DAVID WOODBURY	10/30/2024 0:00	LICENSES-SA FIT-SA GENERAL	$103.00
Grand Total				$1,918,356.87

Weber Human Services
Credit Card Purchases
September 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	9/20/2024	Office Expense And Supplies	298.17
Amazon Mktpl Y03lb8w93	Adams, Nathan	9/19/2024	Office Expense And Supplies	17.14
Medtel Communications	Adams, Nathan	9/16/2024	Office Expense And Supplies	298.17
John Paras Furniture C	Allison, Mary	9/19/2024	Patient Personal Care Expense	554.80
John Paras Furniture C	Allison, Mary	9/19/2024	Patient Personal Care Expense	694.80
Wal-Mart #3789	Allison, Mary	9/19/2024	Patient Personal Care Expense	303.85
Wm Supercenter #3789	Allison, Mary	9/19/2024	Patient Personal Care Expense	206.98
Fbb Wmnwithn Tel Ord	Allison, Mary	9/6/2024	Patient Personal Care Expense	8.57
Crown Trophy & Awards	Anderson, Craig	9/17/2024	Program Expenses	182.00
Aswb	Anderson, Craig	9/9/2024	Licenses	260.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	860.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	332.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	332.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	160.40
Ccl Govpay	Barron, David	9/24/2024	Licenses	497.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	332.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	992.00
Ccl Govpay	Barron, David	9/24/2024	Licenses	497.00
Harmons - Roy	Bell, Kristi	9/18/2024	Meeting Expense	7.73
Amzn Mktp US Rk87d8rh0	Bell, Kristi	9/3/2024	Program Expenses	35.75
Amzn Mktp US Rk4bi5su1	Bell, Kristi	9/1/2024	Program Expenses	58.97
Uw Comotion	Burt, Susannah	9/25/2024	Subscriptions	13,000.00
Cadca	Burt, Susannah	9/23/2024	Training	1,094.00
Criddles Cafe	Burt, Susannah	9/20/2024	Program Expenses	131.00
In Utah Tourism Indus	Burt, Susannah	9/17/2024	Training	399.00
Par Pita Pit - Ogden	Burt, Susannah	9/13/2024	Program Expenses	32.52
Zoom.Us 888-799-9666	Burt, Susannah	9/13/2024	Office Expense And Supplies	171.50
Amazon Reta Zn0gj7r23	Burt, Susannah	9/12/2024	Program Expenses	48.26
Qr.Io Generator	Burt, Susannah	9/7/2024	Office Expense And Supplies	35.00
Esi Mgt	Burt, Susannah	9/5/2024	Training	365.00
Video Life Productions	Burt, Susannah	9/4/2024	Sub-Contractor	1,004.00
Hyatt Regency Denver C	Carver, Darin	9/28/2024	Out Of State Training & Travel	829.92
Cuppa	Clark, Shantel	9/24/2024	Promotional Expense	70.96
Wal-Mart #3789	Clark, Shantel	9/3/2024	Promotional Expense	22.23
4imprint, Inc	Crookston, Kimalee	9/25/2024	Program Expenses	1,051.27
Amazon Mktpl V543m6in3	Crookston, Kimalee	9/22/2024	Program Expenses	73.32
Amazon Mktpl 8432p2mi3	Crookston, Kimalee	9/19/2024	Program Expenses	79.94
4imprint, Inc	Crookston, Kimalee	9/18/2024	Program Expenses	450.02
Amazon Mktpl Ky4z85pj3	Crookston, Kimalee	9/19/2024	Program Expenses	27.02
4 All Promos	Crookston, Kimalee	9/17/2024	Program Expenses	515.42
Smiths Food #4030	Crookston, Kimalee	9/15/2024	Program Expenses	296.65
Sq The Selfie Method,	Crookston, Kimalee	9/11/2024	Program Expenses	300.00
Amazon Mktplace Pmts	Davis-Cox, Wendi	9/27/2024	Office Expense And Supplies	(32.13)
Vtg Vacation Resort So	Davis-Cox, Wendi	9/20/2024	In State Training & Travel	517.23
Esi Mgt	Davis-Cox, Wendi	9/13/2024	Training	50.00
Amazon Mktpl V94yu5263	Davis-Cox, Wendi	9/10/2024	Office Expense And Supplies	82.06
Canva I04271-25062931	Davis-Cox, Wendi	9/11/2024	Subscriptions	12.99
Esi Mgt	Davis-Cox, Wendi	9/6/2024	Training	25.00
Amazon Mktpl Zt3qj9yv0	Davis-Cox, Wendi	9/9/2024	Office Expense And Supplies	135.44
Five Below 3032	Davis-Cox, Wendi	9/2/2024	A/R - Misc Fnd	42.54
Aatrix Software Llc	Dean, Ronda	9/16/2024	Office Expense And Supplies	14.95
Cheddars Zk 0202213	Dean, Ronda	9/9/2024	Incentives - Employee	123.37
Sams Club #6684	Dickman, Kate	9/25/2024	Program Expenses	13.58
Samsclub #6684	Dickman, Kate	9/25/2024	Program Expenses	146.09
Samsclub #6684	Dickman, Kate	9/25/2024	Program Expenses	51.66
Amzn Mktp US L39qc3u63	Dickman, Kate	9/19/2024	Program Expenses	15.75
Zurchers- Site 114 - R	Dickman, Kate	9/16/2024	Program Expenses	60.63

Weber Human Services
Credit Card Purchases
September 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark 1w9986mu3	Dickman, Kate	9/17/2024	Program Expenses	26.66
Chick-Fil-A #03538	Dickman, Kate	9/16/2024	Program Expenses	2,841.56
Walgreens #15013	Dickman, Kate	9/16/2024	Program Expenses	45.03
Amazon Reta 8c7ep59x3	Dickman, Kate	9/13/2024	Program Expenses	292.80
Amazon Mktpl 293k95773	Dickman, Kate	9/10/2024	Program Expenses	466.57
Cafe Zupas	Durrant, Tara	9/25/2024	Training	297.63
Amazon Mark Z81l37fn1	Durrant, Tara	9/10/2024	Office Expense And Supplies	22.88
Amazon Mktpl Rk3t61wn0	Durrant, Tara	9/3/2024	Office Expense And Supplies	105.55
Wm Supercenter #3789	Eastman, Kevin	9/11/2024	Incentives - Employee	31.99
Www.Caferio.Com	Evans, John	9/25/2024	Program Expenses	50.00
Www.Caferio.Com	Evans, John	9/24/2024	Program Expenses	227.63
Ut Prof Lic Online	Evans, John	9/14/2024	Licenses	103.00
Sq Grounds For Coffee	Flippence, Jenna	9/9/2024	Meeting Expense	11.17
Minky Couture	Flippence, Jenna	9/6/2024	Program Expenses	1,416.21
Motel 6 Ogden 4632	Flores, Jonathan	9/25/2024	Client Living Allowance	1,987.20
Facebk Bbcteb4ns2	Fulton, Karla	9/23/2024	Special Services	1.51
Facebk Ms65ad8ns2	Fulton, Karla	9/23/2024	Special Services	8.89
4imprint, Inc	Fulton, Karla	8/30/2024	Promotional Expense	203.63
Hug-Hes Cafe South Ogd	Fulton, Karla	8/29/2024	Special Services	250.00
Wm Supercenter #2921	Garner, Jill	9/10/2024	Food - Ensure	33.38
Wal-Mart #2921	Garner, Jill	9/10/2024	Patient-Medical Equipment	16.34
Marcos Pizza - 6041	Gwynn, Shelly	9/27/2024	Training	57.26
Great Harvest Bread Co	Gwynn, Shelly	9/27/2024	Meeting Expense	71.66
Amzn Mktp US M65ns7kz3	Gwynn, Shelly	9/27/2024	Grounds Maintenance	529.52
Zoom.Us 888-799-9666	Gwynn, Shelly	9/27/2024	Subscriptions	2,748.87
Tst Kneaders Bakery A	Gwynn, Shelly	9/26/2024	Incentives - Employee	399.48
Amzn Mktp US Le4aa2mj3	Gwynn, Shelly	9/24/2024	Furniture & Equipment	552.08
Ezcater Zaxbys	Gwynn, Shelly	9/24/2024	Meeting Expense	127.93
Chick-Fil-A #03007	Gwynn, Shelly	9/18/2024	Meeting Expense	70.64
4imprint, Inc	Gwynn, Shelly	9/19/2024	Program Expenses	1,589.84
Amzn Mktp US Ac0hl9yr3	Gwynn, Shelly	9/18/2024	Building Maintenance	239.94
Amazon Mktpl Yn4kf2oa3	Gwynn, Shelly	9/17/2024	Office Expense And Supplies	26.98
Usps Po 4964980221	Gwynn, Shelly	9/13/2024	Postage Expense	13.60
Amzn Mktp US Rq3uf9u13	Gwynn, Shelly	9/12/2024	Building Maintenance	15.20
Jimmy Johns - 1424 - E	Gwynn, Shelly	9/12/2024	Meeting Expense	112.45
Einstein Bros #3944	Gwynn, Shelly	9/10/2024	Training	59.58
Cafe Zupas	Gwynn, Shelly	9/10/2024	Meeting Expense	248.37
Ut Prof Lic Online	Gwynn, Shelly	9/11/2024	Licenses	42.00
Amazon Mark Gl8j73pu3	Gwynn, Shelly	9/11/2024	Office Expense And Supplies	26.98
Ezcater Jersey Mikes S	Gwynn, Shelly	9/9/2024	Meeting Expense	144.50
Esi Mgt	Gwynn, Shelly	9/6/2024	In State Training & Travel	75.00
Amazon.Com Zt0mk1vw0	Gwynn, Shelly	9/6/2024	Office Expense And Supplies	40.93
Wal-Mart #1708	Gwynn, Shelly	9/5/2024	Incentives - Employee	73.06
Cafe Zupas	Gwynn, Shelly	9/4/2024	Meeting Expense	109.84
Amazon Mktpl Zt6t214y0	Gwynn, Shelly	9/4/2024	Building Maintenance	40.97
Amazon Mark Rk00r6ue1	Gwynn, Shelly	9/2/2024	Building Maintenance	259.99
Amazon.Com Rk3qg3gk1	Gwynn, Shelly	8/30/2024	Building Maintenance	755.78
Amazon.Com Rk8pe4qh1	Gwynn, Shelly	9/1/2024	Janitorial Supplies	57.48
Amazon Mark Rk50e2ke0	Gwynn, Shelly	9/2/2024	Program Expenses	456.68
Chick-Fil-A #03007	Gwynn, Shelly	8/29/2024	Meeting Expense	69.37
Marcos Pizza - 6041	Gwynn, Shelly	8/30/2024	Training	121.95
Smiths Food #4030	Hadley, Chelsie	9/19/2024	Incentives - Employee	50.00
Walmart.Com	Harris, Jaime	9/28/2024	Contingency Management	120.00
Walmart.Com	Harris, Jaime	9/28/2024	Contingency Management	120.00
Sams Club #6684	Harris, Jaime	9/24/2024	A/R - Misc Fnd	29.31
Carquest 4515	Herber, Mike	9/20/2024	Vehicle Maintenance	125.09
Ut Prof Lic Online	Herber, Mike	9/7/2024	Licenses	42.00

Weber Human Services
Credit Card Purchases
September 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Carquest 4515	Herber, Mike	9/3/2024	Vehicle Maintenance	203.75
Work Shoe Hq	Hunsaker, Gary	9/27/2024	Patient Personal Care Expense	200.00
Wal-Mart #3789	Hunsaker, Gary	9/27/2024	Patient Personal Care Expense	96.42
Walmart.Com 8009256278	Hunsaker, Gary	9/27/2024	Patient Personal Care Expense	85.74
Walmart.Com	Hunsaker, Gary	9/28/2024	Patient Personal Care Expense	70.61
Ross Store #504	Hunsaker, Gary	9/27/2024	Patient Personal Care Expense	83.79
Wm Supercenter #3789	Hunsaker, Gary	9/24/2024	Patient Personal Care Expense	256.48
Driver License Ogden	Hunsaker, Gary	9/23/2024	Patient Personal Care Expense	52.00
Walmart.Com	Hunsaker, Gary	9/24/2024	Patient Personal Care Expense	71.30
Walmart.Com	Hunsaker, Gary	9/23/2024	Patient Personal Care Expense	13.93
Easy Food Handlers	Hunsaker, Gary	9/23/2024	Patient Personal Care Expense	24.99
Walmart.Com 8009256278	Hunsaker, Gary	9/23/2024	Patient Personal Care Expense	148.01
Walmart.Com 8009256278	Hunsaker, Gary	9/17/2024	Patient Personal Care Expense	142.93
Ifa Ogden	Hunsaker, Gary	9/19/2024	Patient Personal Care Expense	490.04
Ross Stores #2001	Hunsaker, Gary	9/18/2024	Patient Personal Care Expense	51.45
Boot Barn #93	Hunsaker, Gary	9/17/2024	Patient Personal Care Expense	405.76
Work Shoe Hq	Hunsaker, Gary	9/17/2024	Patient Personal Care Expense	215.00
Smith And Edwards Inet	Hunsaker, Gary	9/18/2024	Patient Personal Care Expense	182.27
Wal-Mart #2921	Hunsaker, Gary	9/18/2024	Patient Personal Care Expense	255.21
Walmart.Com 8009256278	Hunsaker, Gary	9/18/2024	Patient Personal Care Expense	46.58
Ross Stores #2001	Hunsaker, Gary	9/16/2024	Patient Personal Care Expense	167.18
Walmart.Com	Hunsaker, Gary	9/13/2024	Patient Personal Care Expense	74.08
Walmart.Com 8009256278	Hunsaker, Gary	9/13/2024	Patient Personal Care Expense	53.61
Walmart.Com 8009256278	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	149.25
Walmart.Com	Hunsaker, Gary	9/14/2024	Patient Personal Care Expense	41.80
Sierra #0112	Hunsaker, Gary	9/13/2024	Patient Personal Care Expense	139.63
Clayton Chiropractic	Hunsaker, Gary	9/13/2024	Patient Personal Care Expense	65.00
Walmart.Com 8009256278	Hunsaker, Gary	9/10/2024	Patient Personal Care Expense	104.35
Walmart.Com	Hunsaker, Gary	9/14/2024	Patient Personal Care Expense	53.61
Ross Stores #2001	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	309.73
Americas Best # 5572	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	85.75
Americas Best # 5572	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	75.03
Www.Aaafoodhandler.Com	Hunsaker, Gary	9/12/2024	Patient Personal Care Expense	119.95
360training.Com	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	64.01
Easy Food Handlers	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	24.99
Family Vision Care	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	402.19
Walmart.Com	Hunsaker, Gary	9/11/2024	Patient Personal Care Expense	32.12
Walmart.Com	Hunsaker, Gary	9/10/2024	Patient Personal Care Expense	232.73
Americas Best # 5572	Hunsaker, Gary	9/5/2024	Patient Personal Care Expense	75.03
The Home Depot #4411	Hunsaker, Gary	9/6/2024	Patient Personal Care Expense	299.23
Homedepot.Com	Hunsaker, Gary	9/6/2024	Patient Personal Care Expense	21.32
Walmart.Com	Hunsaker, Gary	9/4/2024	Patient Personal Care Expense	44.51
Wal-Mart #3789	Hunsaker, Gary	9/4/2024	Patient Personal Care Expense	152.32
Ross Stores #2001	Hunsaker, Gary	8/30/2024	Patient Personal Care Expense	298.45
Walmart.Com	Hunsaker, Gary	9/1/2024	Patient Personal Care Expense	33.78
Ross Store #504	Hunsaker, Gary	8/30/2024	Patient Personal Care Expense	88.07
Clayton Chiropractic	Hunsaker, Gary	8/30/2024	Patient Personal Care Expense	65.00
Wm Supercenter #3789	Iizuka, Nobuhiro	9/19/2024	Activities	32.80
Ccl Govpay	Iizuka, Nobuhiro	9/11/2024	Employment Screening	55.25
In Schedule Viewer	Iizuka, Nobuhiro	9/4/2024	Data Processing Service	394.13
Smk Surveymonkey.Com	Jenson, Michelle	9/24/2024	Subscriptions	398.97
Scce/Hcca/Ccb	Jenson, Michelle	9/9/2024	Membership Fees	325.00
Dhs Licensing - Dacs	Johnson, Susan	9/21/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/19/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/18/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/18/2024	Employment Screening	53.25
Nps Store	Johnson, Susan	9/17/2024	Incentives - Employee	64.96

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dhs Licensing - Dacs	Johnson, Susan	9/18/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/17/2024	Employment Screening	53.25
Hug-Hes Cafe South Ogd	Johnson, Susan	9/11/2024	Incentives - Employee	632.00
Dhs Licensing - Dacs	Johnson, Susan	9/13/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/10/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	9/4/2024	Employment Screening	53.25
Amazon Mktpl Zt9lg7jb2	Johnson, Susan	9/2/2024	Recruiting	43.93
Superior Computers	Kidman, Kurt	9/27/2024	Data Processing Equipment	2,700.00
Anixter/Clark/Tri-Ed	Kidman, Kurt	9/25/2024	Data Processing Equipment	450.98
Odp Bus Sol Llc # 1010	Kidman, Kurt	9/19/2024	Data Processing Supplies	33.94
Cdw Govt #aa6xi5t	Kidman, Kurt	9/18/2024	Data Processing Equipment	89.01
Govconnection	Kidman, Kurt	9/14/2024	Data Processing Equipment	1,277.90
Insight Direct	Kidman, Kurt	9/14/2024	Data Processing Equipment	429.01
Cdw Govt #aa57f1b	Kidman, Kurt	9/13/2024	Data Processing Maintenance	74.71
Insight Direct	Kidman, Kurt	9/14/2024	Data Processing Equipment	429.01
Cdw Govt #aa53t1d	Kidman, Kurt	9/12/2024	Data Processing Equipment	92.49
Cdw Govt #aa5yd2y	Kidman, Kurt	9/12/2024	Data Processing Equipment	740.19
Odp Bus Sol Llc # 1010	Kidman, Kurt	9/9/2024	Office Expense And Supplies	166.42
Insight Direct	Kidman, Kurt	9/5/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	9/5/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	9/5/2024	Data Processing Service	59.00
Insight Direct	Kidman, Kurt	9/5/2024	Data Processing Service	283.20
Amazon Mark Zt2om8602	Kidman, Kurt	9/5/2024	Data Processing Equipment	41.99
Sq Black Sheep Cafe	Kidman, Kurt	9/3/2024	Meeting Expense	172.44
Amazon Mktpl Rk0rd6ij1	Kidman, Kurt	9/2/2024	Data Processing Equipment	15.57
Amazon Reta Rk9ul5wq0	Kidman, Kurt	9/3/2024	Data Processing Equipment	49.99
Shi International Corp	Kidman, Kurt	8/30/2024	Data Processing Maintenance	949.41
Insight Direct	Kidman, Kurt	8/29/2024	Data Processing Equipment	466.73
Walmart.Com 8009256278	King, Donna	9/23/2024	Program Expenses	8.90
Walmart.Com 8009256278	King, Donna	9/23/2024	Residential Meals	39.15
Walmart.Com 8009256278	King, Donna	9/28/2024	Residential Meals	27.23
Amazon Mark 6845d5343	King, Donna	9/29/2024	A/R - Misc Fnd	21.42
Amazon Mark Jw1c368l3	King, Donna	9/30/2024	Office Equipment	166.66
Amazon Mark Jw1c368l3	King, Donna	9/30/2024	Client Incentives	60.65
Dominos 7560	King, Donna	9/26/2024	Incentives - Employee	75.67
Wm Supercenter #2921	King, Donna	9/25/2024	Training	25.22
Dollartree	King, Donna	9/25/2024	Training	33.52
Walmart.Com 8009256278	King, Donna	9/17/2024	Client Incentives	37.49
Amazon Mktpl 3y5ru9gu3	King, Donna	9/19/2024	Office Equipment	34.74
Amazon Mktpl 3y5ru9gu3	King, Donna	9/19/2024	Office Equipment	34.74
Dominos 7522	King, Donna	9/19/2024	Residential Meals	44.82
Amazon Mktpl S23sb7v13	King, Donna	9/19/2024	Program Expenses	17.15
Walmart.Com	King, Donna	9/17/2024	Janitorial Supplies	15.19
Walmart.Com	King, Donna	9/17/2024	Client Incentives	17.97
Walmart.Com	King, Donna	9/17/2024	Program Expenses	5.00
Walmart.Com	King, Donna	9/17/2024	Residential Meals	48.30
Amazon.Com Lk4wo9l03	King, Donna	9/16/2024	Client Incentives	23.78
Amazon.Com Lk4wo9l03	King, Donna	9/16/2024	Furniture & Equipment	29.10
Amazon Mktpl Em8a44el3	King, Donna	9/14/2024	Furniture & Equipment	170.34
Amazon Mktpl Em8a44el3	King, Donna	9/14/2024	Furniture & Equipment	47.36
Wal-Mart #2921	King, Donna	9/13/2024	Program Expenses	27.66
Wal-Mart #2921	King, Donna	9/13/2024	Client Incentives	19.97
Wal-Mart #2921	King, Donna	9/13/2024	Program Expenses	14.55
Amazon.Com 285xj75r3	King, Donna	9/15/2024	Furniture & Equipment	155.51
Amazon Mark Ct3fu34s3	King, Donna	9/14/2024	Furniture & Equipment	234.88
Dominos 7560	King, Donna	9/11/2024	Residential Meals	45.40
Amazon Mktpl Zt8vx93u0	King, Donna	9/4/2024	Program Expenses	109.14

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl Zt8vx93u0	King, Donna	9/4/2024	Janitorial Supplies	18.99
Amazon Mktpl Zt8vx93u0	King, Donna	9/4/2024	Client Incentives	83.05
Amazon Mktpl Zt9fk1x12	King, Donna	9/3/2024	A/R - Misc Fnd	15.44
Amazon.Com Zt5qg9vc2	King, Donna	9/4/2024	Program Expenses	10.71
Weber Human Services P	Larsen, Tyler	9/24/2024	A/R - Misc Fnd	19.50
Wm Supercenter #3789	Leth, Shelly	9/20/2024	Client Incentives	41.37
Wal-Mart #3789	Leth, Shelly	9/19/2024	Client Incentives	81.45
Tst Kneaders Bakery A	Leyba-Hernandez, Deli	9/28/2024	Training	87.94
Amazon Reta 5g06b7f83	Leyba-Hernandez, Deli	9/25/2024	Incentives - Employee	125.00
Jimmy Johns - 1424 - E	Leyba-Hernandez, Deli	9/24/2024	Food	11.71
Jimmy Johns - 1424 - E	Leyba-Hernandez, Deli	9/24/2024	Training	35.29
Wm Supercenter #3789	Leyba-Hernandez, Deli	9/20/2024	Training	3.64
Hug-Hes Cafe South Ogd	Leyba-Hernandez, Deli	9/20/2024	Training	229.88
Dollar Tree, Inc.	Leyba-Hernandez, Deli	9/19/2024	Contingency Management	500.00
Cafe Zupas	Leyba-Hernandez, Deli	9/18/2024	Training	162.19
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.38
4imprint, Inc	Leyba-Hernandez, Deli	9/12/2024	Program Expenses	54.41
Amazon Mark Cg07w9773	Leyba-Hernandez, Deli	9/13/2024	Program Expenses	57.73
Amazon Mark Cg07w9773	Leyba-Hernandez, Deli	9/13/2024	Program Expenses	57.73
Amazon Mark Cg07w9773	Leyba-Hernandez, Deli	9/13/2024	Program Expenses	57.73
Amazon Mark Cg07w9773	Leyba-Hernandez, Deli	9/13/2024	Program Expenses	57.74
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.36
Skinny Dogz	Leyba-Hernandez, Deli	9/10/2024	Incentives - Employee	96.40
Amazon Mktpl Zt6er9qv0	Leyba-Hernandez, Deli	9/7/2024	Contingency Management	42.48
Amazon Mktpl Zt6er9qv0	Leyba-Hernandez, Deli	9/7/2024	Contingency Management	42.48
Amazon Mktpl Zt6er9qv0	Leyba-Hernandez, Deli	9/7/2024	Contingency Management	42.49
Family Development Res	Leyba-Hernandez, Deli	9/5/2024	Program Curriculum Expense	177.81
Smart Recovery Usa	Leyba-Hernandez, Deli	9/5/2024	Program Curriculum Expense	93.73
Amazon Mark Zt7ke1zw2	Leyba-Hernandez, Deli	9/1/2024	Office Expense And Supplies	41.78
Amazon Mark Zt7ke1zw2	Leyba-Hernandez, Deli	9/1/2024	Office Expense And Supplies	24.29
Amazon Mark Zt7ke1zw2	Leyba-Hernandez, Deli	9/1/2024	Office Expense And Supplies	13.48
Dollar Days Internatio	Leyba-Hernandez, Deli	8/29/2024	Office Expense And Supplies	163.64
Childrens Service Soci	Lopez, Anna	9/24/2024	Training	350.00
Ut Prof Lic Online	Lopez, Anna	9/13/2024	Licenses	103.00
Wal-Mart #2921	Luckau, Robert	9/26/2024	Patient Personal Care Expense	145.54
Wal-Mart #2921	Luckau, Robert	9/25/2024	Patient Personal Care Expense	113.37
McK - Mountain View He	Luckau, Robert	9/4/2024	Patient Personal Care Expense	27.52
Wal-Mart #3789	Luckau, Robert	8/30/2024	Patient Personal Care Expense	151.86
New Eyes For The Needy	Manore, Tamara	9/23/2024	A/R - Misc Fnd	10.00
New Eyes For The Needy	Manore, Tamara	9/23/2024	A/R - Misc Fnd	10.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Vcn Oregon Vital Rec	Manore, Tamara	9/10/2024	A/R - Misc Fnd	43.25
Tst Daily Rise Coffee	McBride, Wynter	9/24/2024	Meeting Expense	27.88
Kents Foods	McBride, Wynter	9/10/2024	Meeting Expense	12.34
Wal-Mart #3789	McCourt, Megan	8/30/2024	Patient-Medical Equipment	8.88
Sushi Totto	Mendenhall, Blaise	8/30/2024	Incentives - Employee	160.66
Cyclone Rake	Meyehoffer, Travis	9/27/2024	Grounds Maintenance	59.00
Ut Prof Lic Online	Mortensen, Dane	9/14/2024	Licenses	42.00
Wal-Mart #3789	Poulsen, Shane	9/6/2024	Program Expenses	59.80
Amazon.Com Q53642n43	Reeder, Klay	9/28/2024	Office Expense And Supplies	23.10
Amazon Mktpl Dz7hj3p83	Reeder, Klay	9/17/2024	Office Expense And Supplies	98.81
Guilford Publications	Reeder, Klay	9/17/2024	Office Expense And Supplies	115.45
McK - Mountain View He	Ririe, Nichelle	9/13/2024	Patient Personal Care Expense	60.58
Wm Supercenter #3789	Ririe, Nichelle	9/12/2024	Patient Personal Care Expense	54.59
Exp Scrpts Curascrpt S	Rodriguez, Lacy	9/18/2024	Medical Records Supplies	1,133.15
Exp Scrpts Curascrpt S	Rodriguez, Lacy	9/25/2024	Medical Records Supplies	1,133.15
Airgas Llc -Central C2	Rodriguez, Lacy	9/25/2024	Medical Records Supplies	63.45
Amazon Mark Tu3gw2yb3	Rodriguez, Lacy	9/26/2024	Office Expense And Supplies	59.16
Nabla Technologies, In	Rodriguez, Lacy	9/25/2024	Office Expense And Supplies	119.00
Getfreed.Ai	Rodriguez, Lacy	9/22/2024	Office Expense And Supplies	99.00
Henry Schein	Rodriguez, Lacy	9/12/2024	Medical Records Supplies	10.42
Amzn Mktp US 1y9647s83	Rodriguez, Lacy	9/13/2024	Office Expense And Supplies	54.98
Rubiconmd	Rodriguez, Lacy	9/7/2024	Training	350.00
Getfreed.Ai	Rodriguez, Lacy	9/8/2024	Office Expense And Supplies	99.00
Getfreed.Ai	Rodriguez, Lacy	8/31/2024	Office Expense And Supplies	99.00
Fresh Mkt E Ogden	Rodriguez, Lacy	8/29/2024	Incentives - Employee	14.42
Fresh Mkt E Ogden	Rodriguez, Lacy	8/29/2024	Incentives - Employee	14.41
Amazon Mark Rk2va7521	Rodriguez, Lacy	8/31/2024	Medical Records Supplies	46.47
Twilio Inc	Rodriguez, Tara	9/26/2024	Subscriptions	450.11
Www.Rideuta.Com	Rodriguez, Tara	9/24/2024	Program Expenses	100.00
Western Governors Univ	Rodriguez, Tara	9/12/2024	Training	900.00
Nbs-Wgu Nbswguservice	Rodriguez, Tara	9/12/2024	Training	25.65
Twilio Inc	Rodriguez, Tara	9/11/2024	Subscriptions	451.32
Smiths Food #4131	Rodriguez, Tara	9/9/2024	Meeting Expense	32.92
Wal-Mart #1708	Rodriguez, Tara	9/5/2024	Meeting Expense	63.03
Sams Club #6684	Rodriguez, Tara	9/5/2024	Meeting Expense	221.63
Gotocom Gotowebinar	Roubinet, Stacy	9/13/2024	Meeting Expense	106.17
Betos Mexican Food	Roubinet, Stacy	9/5/2024	Meeting Expense	1,122.80
Skipio, Llc	Rowberry, Charity	9/27/2024	Subscriptions	54.00
Verticalscr	Rowberry, Charity	9/26/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	9/25/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	9/25/2024	Employment Screening	7.50
Data Axle	Rowberry, Charity	9/25/2024	Promotional Expense	1,544.47
Data Axle	Rowberry, Charity	9/25/2024	Promotional Expense	1,544.46
Amazon Mktpl Av56g3cc3	Rowberry, Charity	9/26/2024	Office Expense And Supplies	83.04
Verticalscr	Rowberry, Charity	9/25/2024	Employment Screening	7.50
Www.Ittakestwo.Com	Rowberry, Charity	9/24/2024	Office Expense And Supplies	120.65
Facebk Xjqdhc8uu2	Rowberry, Charity	9/24/2024	Promotional Expense	600.00
Verticalscr	Rowberry, Charity	9/24/2024	Employment Screening	7.50
Smiths Food #4135	Rowberry, Charity	9/24/2024	A/R - Misc Fnd	150.00
Pens.Com	Rowberry, Charity	9/19/2024	Promotional Expense	90.83
Pens.Com	Rowberry, Charity	9/19/2024	Promotional Expense	90.83
Pens.Com	Rowberry, Charity	9/19/2024	Promotional Expense	90.84
Walmart.Com 8009256278	Rowberry, Charity	9/17/2024	Activities	360.00
Verticalscr	Rowberry, Charity	9/17/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	9/16/2024	Employment Screening	7.50
Winegars Roy	Rowberry, Charity	9/10/2024	Meeting Expense	66.94
Winegars Roy	Rowberry, Charity	9/10/2024	Meeting Expense	66.93

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Verticalscr	Rowberry, Charity	9/10/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	9/8/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	9/3/2024	Employment Screening	7.50
Facebk S4sx49quu2	Rowberry, Charity	9/2/2024	Promotional Expense	40.44
Facebk Kc5jw9ytu2	Rowberry, Charity	9/2/2024	Promotional Expense	29.29
Verticalscr	Rowberry, Charity	8/31/2024	Employment Screening	7.50
Facebk Kcqez8quu2	Rowberry, Charity	8/31/2024	Promotional Expense	111.41
Facebk Kcqez8quu2	Rowberry, Charity	8/31/2024	Promotional Expense	488.59
Wm Supercenter #3789	Sekulich, David	9/23/2024	Program Expenses	27.27
Jones Shirts & Signs	Sekulich, David	9/19/2024	Program Expenses	81.60
Jones Shirts & Signs	Sekulich, David	9/19/2024	Printing	59.83
River Print	Sekulich, David	9/13/2024	Printing	25.00
Tst Daily Rise Coffee	Sekulich, David	9/5/2024	Program Expenses	25.00
Zao Asian Cafe 10 - Ri	Sekulich, David	9/6/2024	Program Expenses	565.12
Sq Viennas Creations	Sekulich, David	9/4/2024	Program Expenses	140.77
Fiiz Drinks Riverdale	Sekulich, David	9/4/2024	Program Expenses	75.00
Wm Supercenter #5234	Sekulich, David	9/3/2024	Program Expenses	75.37
Amazon Mark Zt5j750d2	Sekulich, David	9/3/2024	Program Expenses	59.16
Dollar Tree	Sekulich, David	8/30/2024	Program Expenses	21.45
Officemax/Depot 6459	Sekulich, David	8/31/2024	Office Expense And Supplies	63.16
Criss Cross Macarons	Sekulich, David	8/30/2024	Program Expenses	158.84
Amazon Reta Rk0pb06z1	Sekulich, David	9/1/2024	Program Expenses	30.85
Amazon Mark H27t35di3	Self, Delia	9/28/2024	Program Expenses	25.70
Walmart.Com	Self, Delia	9/27/2024	Program Expenses	2.03
Walmart.Com 8009256278	Self, Delia	9/23/2024	Program Expenses	6.74
Walmart.Com	Self, Delia	9/24/2024	Program Expenses	41.81
Samsclub.Com	Self, Delia	9/22/2024	Client Incentives	10.98
Samsclub.Com	Self, Delia	9/22/2024	Program Expenses	27.28
Wm Supercenter #5234	Self, Delia	9/11/2024	Food	21.60
Wm Supercenter #5234	Self, Delia	9/11/2024	Program Expenses	0.50
Wm Supercenter #5234	Self, Delia	9/11/2024	Client Incentives	15.05
Savers - 1103	Self, Delia	9/11/2024	Program Expenses	24.02
Dollartree	Self, Delia	9/9/2024	Client Incentives	39.53
Samsclub.Com	Self, Delia	9/6/2024	Program Expenses	26.36
Samsclub.Com	Self, Delia	9/6/2024	Client Incentives	48.82
Wm Supercenter #3789	Self, Delia	9/2/2024	Client Incentives	14.40
Wm Supercenter #3789	Self, Delia	9/2/2024	Program Expenses	67.75
Wm Supercenter #3789	Self, Delia	9/2/2024	Food	3.32
Dollar Tree	Self, Delia	9/2/2024	Client Incentives	11.25
Dollar Tree	Self, Delia	9/2/2024	Program Expenses	8.86
Wal-Mart #5234	Self, Delia	8/30/2024	Client Incentives	46.06
Bulk Bookstore	Skinner, Jason	9/26/2024	Office Expense And Supplies	2,700.02
Zoom.Us 888-799-9666	Skinner, Jason	9/25/2024	Program Expenses	154.34
Adobe Adobe	Skinner, Jason	9/16/2024	Office Expense And Supplies	25.73
Uw Comotion	Skinner, Jason	8/30/2024	Subscriptions	2,600.00
Kents Foods	Smith, Robert	9/16/2024	Incentives - Employee	34.99
Awl Pearson Education	Stevenson, Ronda	9/27/2024	Testing Materials	255.52
Awl Pearson Education	Stevenson, Ronda	9/27/2024	Testing Materials	255.51
Amzn Mktp US Cb1ue6tn3	Stevenson, Ronda	9/25/2024	Office Expense And Supplies	261.77
Esi Mgt	Stevenson, Ronda	9/24/2024	In State Training & Travel	630.00
Amazon.Com Do8yd9e73	Stevenson, Ronda	9/19/2024	Office Expense And Supplies	64.17
Awl Pearson Education	Stevenson, Ronda	9/14/2024	Testing Materials	47.55
Awl Pearson Education	Stevenson, Ronda	9/14/2024	Testing Materials	47.55
Awl Pearson Education	Stevenson, Ronda	9/15/2024	Testing Materials	55.45
Awl Pearson Education	Stevenson, Ronda	9/15/2024	Testing Materials	55.45
Awl Pearson Education	Stevenson, Ronda	9/13/2024	Testing Materials	159.00
Awl Pearson Education	Stevenson, Ronda	9/13/2024	Testing Materials	159.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Walmart.Com 8009256278	Stevenson, Ronda	9/4/2024	Contingency Management	300.00
Amazon.Com Rk1x837w2	Stevenson, Ronda	8/30/2024	Program Curriculum Expense	1,104.00
Amazon Mark Zt1kz0fk2	Stevenson, Ronda	9/1/2024	Office Expense And Supplies	122.25
Walmart.Com 8009256278	Taggart, Melinda	9/26/2024	Client Incentives	34.45
Walmart.Com 8009256278	Taggart, Melinda	9/26/2024	Residential Meals	40.14
Wm Supercenter #3789	Taggart, Melinda	9/14/2024	Program Expenses	8.48
Wm Supercenter #3789	Taggart, Melinda	9/14/2024	Residential Meals	48.12
Wm Supercenter #3789	Taggart, Melinda	9/14/2024	Client Incentives	73.56
Wm Supercenter #3789	Taggart, Melinda	9/4/2024	Program Expenses	11.82
Wm Supercenter #3789	Taggart, Melinda	9/4/2024	Client Incentives	136.04
Dominos 7522	Taggart, Melinda	8/31/2024	Residential Meals	79.22
Ridleys #1161	Toone, Cissy	9/24/2024	Food	19.14
Amazon Mktpl 013430bd3	Toone, Cissy	9/19/2024	Office Expense And Supplies	27.02
Amazon.Com 4t3m214m3	Toone, Cissy	9/18/2024	Office Expense And Supplies	7.05
Facebk Cbfxw9unc2	Wade, Heidi	9/28/2024	Promotional Expense	154.00
Facebk Snzmjcgnc2	Wade, Heidi	9/26/2024	Promotional Expense	154.00
Magnets On The Cheap	Wade, Heidi	9/23/2024	Promotional Expense	233.60
Facebk Zh7kxbcnc2	Wade, Heidi	9/23/2024	Promotional Expense	140.00
Facebk Vblvcaqnc2	Wade, Heidi	9/22/2024	Promotional Expense	127.00
Facebk Grzchalnc2	Wade, Heidi	9/20/2024	Promotional Expense	115.00
Facebk Humm2b4pc2	Wade, Heidi	9/17/2024	Promotional Expense	104.00
Facebk 383p5bcnc2	Wade, Heidi	9/14/2024	Promotional Expense	17.65
Facebk Pntd9bcpc2	Wade, Heidi	9/14/2024	Promotional Expense	15.60
Adobe	Wade, Heidi	9/12/2024	Subscriptions	21.44
Amazon.Com F53nc8pk3	Wade, Heidi	9/10/2024	A/R - Misc Fnd	48.87
Canva I04265-67587359	Wade, Heidi	9/5/2024	Activities	15.00
New Eyes For The Needy	Walke, Michelle	9/17/2024	A/R - Misc Fnd	10.00
Little Caesars 022	Walke, Michelle	9/13/2024	Client Incentives	38.92
Wm Supercenter #5206	Walke, Michelle	9/13/2024	Client Incentives	25.15
Ross Stores #2001	Walke, Michelle	9/10/2024	A/R - Misc Fnd	8.57
Harrisville Di	Walke, Michelle	9/10/2024	A/R - Misc Fnd	43.50
Hug-Hes Cafe South Ogd	Walke, Michelle	9/3/2024	Training	272.40
Amazon Mark Wa47n32m3	Wangsgard, Laura	9/20/2024	Office Expense And Supplies	104.26
Usps Po 4964980221	Wangsgard, Laura	9/18/2024	Postage Expense	73.00
Amazon Mark Zt8m32qq0	Wangsgard, Laura	9/6/2024	Office Expense And Supplies	182.31
Amazon Mktpl Zt4tn42v0	Wangsgard, Laura	9/7/2024	Office Expense And Supplies	223.02
Doordash Dashpass	Warner, Aracely	9/28/2024	Food	9.99
Tst The Lucky Slice	Warner, Aracely	9/18/2024	Training	24.51
Tst The Lucky Slice	Warner, Aracely	9/19/2024	Training	65.78
Zao Asian Cafe 10 - Ri	Warner, Aracely	9/18/2024	Training	577.13
Wm Supercenter #3789	Warner, Aracely	9/17/2024	Training	53.47
Www.Caferio.Com	Warner, Aracely	9/16/2024	Training	85.00
Www.Caferio.Com	Warner, Aracely	9/13/2024	Training	470.56
Sq Cobys Family Servi	Warner, Aracely	9/4/2024	Training	1,500.00
Wal-Mart #3789	Williams, Camille	9/11/2024	A/R - Misc Fnd	11.52
Samsclub #6684	Williams, Camille	9/6/2024	A/R - Misc Fnd	42.67
Smiths Food #4135	Williams, Camille	9/6/2024	A/R - Misc Fnd	47.92
Joann Stores #2107	Williams, Camille	9/5/2024	Program Expenses	5.91
Samsclub #6684	Williams, Camille	9/5/2024	Program Expenses	450.56
Ut Prof Lic Online	Williams, Camille	8/31/2024	Licenses	103.00
Walmart.Com 8009256278	Williams, Summer	9/22/2024	Office Expense And Supplies	7.02
Sq Krystal Taylor	Williams, Summer	9/19/2024	A/R - Misc Fnd	932.40
Intermountain Tshirt C	Williams, Summer	9/19/2024	A/R - Misc Fnd	928.00
Wpy Iron Gate Catering	Williams, Summer	9/18/2024	A/R - Misc Fnd	500.00
Eig Constantcontact.Co	Williams, Summer	9/17/2024	A/R - Misc Fnd	227.20
Cafe Zupas	Williams, Summer	9/13/2024	Meeting Expense	301.11
Www.Ittakestwo.Com	Wilson, Stephanie	9/4/2024	Special Services	407.67

Weber Human Services
Credit Card Purchases
September 2024

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Parata	Young, Heather	9/25/2024	Office Expense And Supplies	662.00
Elsevier Inc.	Young, Heather	9/17/2024	Office Expense And Supplies	3,218.00
			Total September 2024	**107,268.85**

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. **4862** 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, 2023**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Kurt Kidman**

VENDOR: Sage Software Inc.
14855 Collections Center Dr.
Chicago, IL 60693

Phone #:
Fax #:
Attention:

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

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

REMARKS: Sole Source Exception. Been using software for over 20 years and it is integrated into our systems. Compatibility/transition costs and time would be unreasonable and cost prohibitive.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Sage 500 Business Care Silver (11/30/2024 - 11/29/2025) Intelligence Connector, Intelligence Report Mananger			$31,451.78

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

Quote #:

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL $31,451.78

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

Shelly Gwynn

PROCUREMENT OFFICER

CFO: Scott Aom

PURCHASING AGENT: Kim Gwynn

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
Susannah Burt
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4863** 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 2, 2024**

REQUISITION AGENT: **Susannah Burt**

REQUEST OR DELIVER TO:
Susannah Burt
Prevention

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

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

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

ACCOUNT NO. **5500-2862-2177 Sole Source** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Data analytics - Sole Source. Bach Harrison is written into the grant as those receiving funding from Bonneville CTC to provide necessary data representing the needs of the community. Bonneville CTC Evaluation Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			$6,250.00

DATE RECEIVED: ____________

TOTAL $6,250.00

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

PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4866** PAGE 1 OF 1

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

DATE OF ORDER:	REQUISITION AGENT:
November 14, 2024	Shelly Gwynn

REQUEST OR DELIVER TO:
Kurt Kidman

VENDOR: Premier Tech Partners
PO Box 95770
South Jordan, UT 84095

Phone #: 801-487-8400
Fax #:
Attention:

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

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source: We have used Microsoft Dynamics 6P for several years and this is the certified re-seller of MSD 6P. Cost to switch to other software would be cost prohibitive.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Microsoft Dynamics GP Perpetual - Enchancement Plan (1/31/25- 1/30/26)			$7,786.20

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

Quote #:

DATE RECEIVED: ______

TOTAL $7,786.20

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 Moore

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: Darin Carver
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4867** 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: **November 14, 2024**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Darin Carver**

VENDOR: AATBS
212 W. Ironwood Drive, Suite D #168
Coeur d'Alene, ID 83814

Phone #: 208-659-6372
Fax #:
Attention: Veronica Wuolle

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

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source: Training is mandatory as State of Utah is adopting DSM-5

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	88	DSM-5-TR Self-Paced Video (1 CE)		9.00	$792.00
2	88	DSM-5 (6-CE)		49.00	$4,312.00
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: KN111324			
				TOTAL	$5,104.00

DATE RECEIVED: ____________

PURCHASE APPROVED BY:

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

CFO: Matt Jensen

PURCHASING AGENT: [signature]

WHS BOARD CHAIR: ____________

Shelly Gwynn

PROCUREMENT OFFICER

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

Utah Department of
Health & Human Services

UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES
CONTRACT AMENDMENT
PO Box 144003, Salt Lake City, Utah 84114
288 North 1460 West, Salt Lake City, Utah 84116

2109003
Department Log Number

212702296
State Agreement ID

1. CONTRACT NAME: The name of this contract is Prepaid Mental Health Plan Weber Human Services SFY22-26 Amendment 5.

2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and WEBER HUMAN SERVICES (CONTRACTOR).

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

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

   Vendor ID: VC0000105454
   Commodity Code: 99999

3. PURPOSE OF CONTRACT AMENDMENT: New Attachments B, C and E, effective 7/1/2024 are replacing Attachments B, C and E which were effective 1/1/2024 and new Attachment D is replacing Attachment D which was effective 7/1/2023.

4. CHANGES TO CONTRACT:
   1. New Attachment B, effective 7/1/2024, is replacing Attachment B, which was effective 1/1/2024. The amended Attachment B contains minor wording changes and clarifications.
   New Attachment C, effective 7/1/2024, is replacing Attachment C, which was effective 1/1/2024. The amended Attachment C contains an additional covered service and minor wording changes and clarifications.
   New Attachment D, effective 7/1/2024, is replacing Attachment D, which was effective 7/1/2023.
   New Attachment E, effective 7/1/2024, is replacing Attachment E, which was effective 1/1/2024. The amended Attachment E contains capitation rates for SFY2025.

   UEI: 824784367 **Indirect Cost Rate:** 0.0 %

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 07/01/2024 .

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
   A. All other governmental laws, regulations, or actions applicable to services provided herein.
   B. All Assurances and all responses to bids as provided by the CONTRACTOR.

7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Intentionally Left Blank

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

IN WITNESS WHEREOF, the parties enter into this agreement.

DHHS Signature		**CONTRACTOR:** Signature	
		Electronically Signed By: Robert Hunter	
By:	11/11/2024	**By:**	11/05/2024
Tracy Gruber Executive Director Department of Health & Human Services	Date	Robert Hunter WHS Board Chair	Date

November 12, 2024

Dear Members of the Weber Human Services Board of Directors:

I am writing this letter to you on behalf of the Weber-Morgan Council on Aging (CoA), which functions as the advisory board for Weber Human Services' Aging Services. Members of the Council have discussed at great length the distribution of Senior Centers' operation funds (i.e., Older Americans Act Funds) to the existing full-time senior centers in Weber County and wish to express our recommendations as you consider financial priorities going forward

It has been a fairly consistent and general consensus among CoA members that all five of the existing full-time senior centers should continue to operate in FY2026 without any significant reduction in services or operation hours. Council members are concerned that watering down the limited funds by redistributing them to five centers, rather than four, may undermine the effectiveness and impact of all senior centers, making it difficult to maintain operation hours and adequate services, especially for senior centers that have little or no funding support from the cities in which they reside or surrounding communities. Members of the Council on Aging are concerned that Weber Human Services' Aging and Nutrition program will not have enough time and labor resources to partner with more senior centers than the current four centers, since they are already busy with other cost-containment plans for Meals-on-Wheels, the RIDE, and so on.

We encourage board member to give these concerns their serious attention and consider not stretching the limited funds to more than four senior centers. Members of the Weber-Morgan Council on Aging recommend that each existing senior center seek its own ways to maintain the current level of operation through city funds, partnerships with surrounding cities, use of senior volunteers, solicitation of donations from senior patrons for current OAA donation-based senior centers, requiring fees from their senior patrons (if the non-OAA-funded senior center can do so), and other unique strategies of their own.

Sincerely:

Mark O. Bigler

Mark O. Bigler, LCSW, PhD
Chair, Weber-Morgan Council on Aging