



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. August 15, 2025.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on June 18, 2025, at 5:00 p.m.
- c) Request for the approval of check register dated June 1, 2025, to July 31, 2025, including voided checks 135088, 135377, 135746, 135918, 137163, 137423, 137468 and 137520 in the amount of \$4,808,883.74.
- d) Credit Card Purchases for May 2025 and June 2025.
- e) Request to ratify the purchase orders:
 - 1. PO#4911- Boman Kemp for 3 8'X3" Garden Boxes, plus welding, in the amount of \$5,700.00
 - 2. PO#4912- Quadient, Inc. for a lease on an auto feeder, sealer, catch tray and ink cartridge. A Folder Insert and desktop solution, in the amount of \$15,413.55.
 - 3. PO#4913- Gladwell Construction for demolition of the stairwell and rebuilding of stairs and contractor fees, in the amount of \$177,652.58.
 - 4. PO#4914- Alt Architecture for Civil Services for the Stepping Stones building, in the amount of \$7,425.00.
 - 5. PO#4915- Ricoh for 2 IMC2510 Configurable Printers/Copiers, in the amount of \$8,108.68.
 - 6. PO#4916- Ogden Eccles Conference Center for the Winter Summit Conference. Includes two days in the ballroom, snacks, meals, audio visual, clean up/set up, in the amount of \$26,145.00
 - 7. PO#4917- CVE Technologies for Extreme Switches and 3-year warranties, in the amount of \$27,398.43.

3. Action Items

- a) Request to ratify the Agreements as presented.

1. Parking Facility License Agreement.

This Agreement is made June 18, 2025, by and between Diamond Parking Services LLC (“Diamond Parking”) and Weber Human Services (“Owner”). Owner agrees to grant a license to Diamond Parking for the Parking Facility to operate a parking lot 24 hours per day, 7 days a week, pursuant to the terms and conditions set for herein. During the term, Diamond Parking will pay to the Owner a monthly payment equal to the sum of 70% of the monthly gross after tax parking revenue. The monthly parking payment will be paid on or before the 25th day of the following month.

2. Amendment 01 to the Letter of Agreement between Weber Human Services and IHC Health Services, Inc.

This Amendment is effective on the first day of July 2025 and is made to amend the Letter of Agreement dated the 1st day of January, 2023 by and between Weber Human Services, formed by an Interlocal Cooperative Agreement between Weber and Morgan Counties (“Company”) and IHC Health Services, Inc. on behalf of McKay Dee Hospital Access Center (“Intermountain”). The parties agree to amend the agreement as follows: Section A. of Article IV, “Term and Termination,” of the LOA is deleted in its entirety and replaced with the following Section Two, “Agreement Period,” to extend the LOA through June 30, 2028.

3. Gladwell Construction Contractor Agreement between Owner and Contractor.

This agreement is made this June 6, 2025, by and between Gladwell Construction (“Contractor”) and Weber Human Services – Stairs (“Owner”). The Owner shall pay Gladwell the contract price for Gladwell’s performance of the work. The contract price is \$177,652.58.

- b) Request to ratify the Memorandum of Understanding as presented.

1. Memorandum of Understanding between Utah Military Academy (Riverdale campus) and Weber Human Services.

This Memorandum of Understanding is made effective June 11, 2025, by and between Weber Human Services (WHS) and Utah Military Academy (UMA). Now, therefore, the parties agree as follows: UMA agrees to refer students with Weber County/Morgan County Medicaid for services with WHS, etc. (see mou) and WHS agrees to provide behavioral health services for up to three students enrolled in UMA who don’t have Weber County/Morgan County Medicaid and are formally referred to WHS from UMA, etc. (see mou).

- c) Request to approve the Interlocal Cooperative Agreement as presented.

1. Interlocal Cooperative Agreement between Weber Human Services and Roy City for Services at the Roy Hillside Senior Center.

This Agreement is made by and between Roy City and Weber Human Services, for a period of thirty-six months commencing on July 1, 2025, and ending June 30, 2028. WHS agrees to provide: Staffing: Total WHS contribution for staffing and all other expenses shall not exceed \$59,000.00, Nutritional Services, Access and Support Services, Consultation/Coaching, RSVP and Senior Newsletter, Reports. The city agrees to provide: Facilities, Utilities and Maintenance, Insurance, Financial Contribution: Roy Hillside Senior Center will pay \$12,000.00 on a quarterly basis to WHS by the twentieth day of each month, and Annual Increase.

- d) Request to approve the WHS Attendance and Punctuality, No Show/No Call Policy as presented. (1st and 2nd Reading).
- e) Request to extend or replace Robert Hunter as a Board member.
- f) Request to replace Julie Southwick as a Board member.

4. Clinical Report

Given by Jed Burton

5. Executive Director's Report

- a) Lyft-UTA rides for Seniors.
- b) Fence at Stepping Stone
- c) Other

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 12th day of August 2025.

Shelly Gwynn

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



Minutes
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 5:01 P.M. June 18, 2025.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 5:01 P.M.

<u>The following members were present:</u>	<u>Staff in attendance:</u>
Raelene Blocker	Kevin Eastman
Sharon Bolos	Jed Burton
Gage Froerer	Michelle Jenson
Robert Hunter	Shelly Gwynn
Jim Harvey	Amy Johnson
Clint Thurgood	Kristen Mechem
	Nobu Iizuka
	Becca Stamp
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Matt Wilson	
Julie Southwick	
	GUESTS:

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on May 16, 2025, at 8:00 a.m.

**Motion by Sharon Bolos, seconded by Clint Thurgood to approve the May minutes as presented.
All present members voted “Aye”, no one opposed. Motion carries.**

- c) Request for the approval of check register dated May 1, 2025, to May 31, 2025, including voided checks 136952 and 137244 in the amount of \$4,101,807.22.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the check register as presented. All present members voted "Aye", no one opposed. Motion carries.

- d) Credit Card Purchases for April 2025.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Credit Card purchases as presented. All present members voted "Aye", no one opposed. Motion carries.

- e) Request to ratify the purchase orders:

1. PO#4902- Intelligent Dispensing Solutions for 3 Narcan vending machines, in the amount of \$27,843.00.
2. PO#4903- Magstim TMS Therapy for a Horizon 3.0 Pro TMS System and therapy chair, in the amount of \$101,300.00.

Motion by Sharon Bolos, seconded by Clint Thurgood to ratify the Purchase Order as presented. All present members voted "Aye", no one opposed. Motion carries.

- f) Request to approve the purchase orders:

1. PO#4904- Bach Harrison for the 2025 Sharp Survey in the amount of \$5,000.00.
2. PO#4907- Morgan High School Football Association for a family dinner event and signage, in the amount of \$10,000.00.
3. PO#4908- Morgan Sports Network for logo on sponsors websites and rotating on the bottom of the screen for all broadcasts, recognition during livestream events, in the amount of \$5,000.00
4. PO#4909- BonCom for Podcast episodes in support of health and wellness initiative, in the amount of \$32,000.00.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Purchase Orders as presented. All present members voted "Aye", no one opposed. Motion carries.

3. Action Items

- a) Request to ratify the Interlocal Cooperative Agreement as presented.

1. Interlocal Cooperation Agreement between Weber Human Services and Washington Terrace for Services at the Washington Terrace Senior Center.

This Agreement is made by and between Washington Terrace City and Weber Human Services, for a period of thirty-six months commencing on July 1, 2025, and ending June 30, 2028. WHS agrees to provide: Staffing: Total WHS contribution for staffing and all other expenses shall not exceed \$59,000.00, Nutritional Services, Access and Support Services, Consultation/Coaching, RSVP and Senior Newsletter, Reports. The city agrees to provide: Facilities, Utilities and Maintenance, Insurance, Financial Contribution and Annual Increase.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the Interlocal Cooperative Agreement as presented. All present members voted.

Roll Call Vote:

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

- b) Request to approve the Agreements as presented.

1. Agreement between Weber Human Services and Dignity Home Health and Hospice

This Agreement was made by and between Weber Human Services (WHS) and Almost Dignity Home Health and Hospice (provider) for a period of 36 months commencing on July 1, 2025, and terminating on June 30, 2028, unless terminated sooner by either party. WHS will pay Provider for authorized services (see attachment A) as approved and described in Section Three of said contract.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the Agreement as presented. All present members voted "Aye", no one opposed. Motion carries.

2. Agreement between Weber Human Services and Total Care Solutions

This Agreement was made by and between Weber Human Services (WHS) and Total Care Solutions (Provider) for a period of 36 months commencing on July 1, 2025, and terminating on June 30, 2028, unless terminated sooner by either party. WHS will pay Provider for authorized services (see attachment A) as approved and described in Section Three of said contract.

Motion by Clint Thurgood, seconded by Sharon Bolos to approve the Agreement as presented. All present members voted "Aye", no one opposed. Motion carries.

- c) Request to approve the Board Member Terms.

Motion by Jim Harvey, seconded by Gage Froerer to approve the Board Member Terms as presented. All present members voted "Aye", no one opposed. Motion carries.

- d) Request to approve the Patron Notification Letter.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Patron Notification Letter with the modification for a suggested donation of \$5.00 per trip as presented. All present members voted "Aye", no one opposed. Motion carries.

- e) Request to approve the FY2026 Budget as presented.

Michelle Jenson presented the FY2026 Budget.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the FY2026 Budget as presented. All present members voted.

Roll Call Vote:

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

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

Executive Director's Report

a) Morgan County Coalition position- Kevin Eastman updated the Board that we now have funding for a part time employee to start a coalition in Morgan County. Kevin Eastman will be talking with Morgan Council to see if they can get on board with us in having a coalition in Morgan County.

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

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
6/01/2025 to 7/31/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000135088-CK	CERA WRIGHT	6/30/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$70.35
0000135377-CK	CERA WRIGHT	6/30/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$333.66
0000135746-CK	CERA WRIGHT	6/30/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$377.21
0000135918-CK	CERA WRIGHT	6/30/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$211.72
0000137163-CK	EVELYN MILLAN LOPEZ	6/4/2025 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000137423-CK	Fidelity Security Life Insurance/Eye Med	6/30/2025 0:00	VISION PLAN-GENERAL-GENERAL	\$1,442.13
0000137468-CK	NICOLE MARIE SHIRRA	6/26/2025 0:00	IN-STATE TRAIN-Western Weber-ST OPIOID P	\$599.20
0000137520-CK	AUDRIE NUTTALL	6/26/2025 0:00	IN-STATE TRAIN-Western Weber-ST OPIOID P	\$306.00
0000137536-CK	ADPRO MARKETING	6/4/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$287.00
0000137537-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/4/2025 0:00	MISC. DEDUCT	\$24.92
0000137538-CK	ALLSTATE INSURANCE COMPANY	6/4/2025 0:00	AFLAC PAYBL	\$4,807.75
0000137539-CK	ALT ARCHITECTURE	6/4/2025 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$4,200.00
			CONSTRUCTION-KITCHEN-GENERAL	\$2,530.00
0000137540-CK	ARAMARK REFRESHMENT SERVICES	6/4/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$1,534.37
0000137541-CK	ASSET ENVIRONMENTAL SERVICES, LLC	6/4/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$2,895.00
0000137542-CK	BONNEVILLE BILLING & COLLECTION	6/4/2025 0:00	MISC. DEDUCT	\$331.78
0000137543-CK	BOSTON MUTUAL LIFE INS CO - W	6/4/2025 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000137544-CK	JED BURTON	6/4/2025 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	\$396.50
0000137545-CK	LUMEN	6/4/2025 0:00	DP MAINT-ADMINISTRATION	\$675.00
0000137546-CK	CETA GLOBAL INC	6/4/2025 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$6,419.20
			DP SERVICE-MH ADULT OUTPAT-MH GENERAL	\$440.00
0000137547-CK	SHANTEL CLARK	6/4/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$21.70
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$172.90
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$14.00
			LOCAL TRAVEL-HOME BASED SRV-IN-HOME-IHF	\$4.90
0000137548-CK	CORRECTIONAL COUNSELING INC	6/4/2025 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$132.75
			CURRICULUM-DRUG COURT-SA GENERAL	\$132.75
			CURRICULUM-DWI Court-SA GENERAL	\$132.75
			CURRICULUM-SA FIT-SA GENERAL	\$132.75
0000137549-CK	KIMALEE CROOKSTON	6/4/2025 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$54.00
0000137550-CK	CATHERINE DAIL	6/4/2025 0:00	CONTINGENCY MGT-Early Psychosis-MH GENER	\$150.86
0000137551-CK	DELTA DENTAL INSURANCE COMPANY	6/4/2025 0:00	DENTAL INSURANCE PAYABLE	\$17,774.91
0000137552-CK	DENCO SECURITY SERVICE	6/4/2025 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	\$80.95
			BLDG SECURITY-238 27th St-GENERAL	\$67.08
0000137553-CK	DESERT ROCK CAPITAL	6/4/2025 0:00	MISC. DEDUCT	\$350.82
0000137554-CK	ENBRIDGE GAS-UTAH	6/4/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$189.63
0000137555-CK	ECONO WASTE INC.	6/4/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$811.00
0000137556-CK	ENABLE INDUSTRIES of Utah	6/4/2025 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	\$138.00
0000137557-CK	JOHN EVANS	6/4/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$59.63
0000137558-CK	Fidelity Security Life Insurance/Eye Med	6/4/2025 0:00	VISION PLAN-GENERAL-GENERAL	\$1,449.50
0000137559-CK	FREEUS LLC	6/4/2025 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	\$224.85
0000137560-CK	HADFIELD CONSTRUCTION LLC	6/4/2025 0:00	CONSTRUCTION	\$195,640.65
0000137561-CK	JENIPHER HATCH	6/4/2025 0:00	EMPLOYEE MISC.-PHARMACY GENERA-GENERAL	\$84.73
0000137562-CK	HOME DEPOT CREDIT SERVICES	6/4/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$81.96
0000137563-CK	HY-KO- SUPPLY COMPANY	6/4/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$3,824.01
0000137564-CK	IMPLEMENTATION SPECIALISTS, INC	6/4/2025 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$390.00
0000137565-CK	INSYNC INTERPRETERS	6/4/2025 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	\$365.25
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$1,347.45
0000137566-CK	INTERWEST INTERPRETING	6/4/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$630.00
0000137567-CK	INTERMOUNTAIN LOCK & SECURITY	6/4/2025 0:00	BUILDING MAINT-210 27th-GENERAL	\$42.30
0000137568-CK	KAYLA MARIE JENSEN	6/4/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$200.00
0000137569-CK	JOHNSTONE SUPPLY OF OGDEN	6/4/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$239.42
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$825.69
			BUILDING MAINT-WHS MAIN-GENERAL	\$482.73
0000137570-CK	HOLLIE LAMB	6/4/2025 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	\$14.00
0000137571-CK	BRADY LANE	6/4/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-WAIVER	\$21.00
0000137572-CK	LUMEN-ACCESS BILL	6/4/2025 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000137573-CK	MACEY'S	6/4/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$21.68
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$21.67
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$21.68
0000137574-CK	MEDPRO WASTE DISPOSAL, LLC	6/4/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$360.49
0000137575-CK	MONEY 4 YOU	6/4/2025 0:00	MISC. DEDUCT	\$504.58
0000137576-CK	CHARITY ROWBERRY	6/4/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$115.50
0000137577-CK	MOUNTAIN VALLEY MECHANICAL	6/4/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$15,022.15
0000137578-CK	JENNIFER NAGLE	6/4/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$236.60
0000137579-CK	NATIONAL BENEFIT SERVICES	6/4/2025 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$143.00
0000137580-CK	OFFICE DEPOT	6/4/2025 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	\$6.34
0000137581-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/4/2025 0:00	MISC. DEDUCT	\$591.69
0000137582-CK	OGDEN CITY UTILITIES	6/4/2025 0:00	UTILITIES-210 27th-GENERAL	\$225.75
			UTILITIES-2695 Childs-GENERAL	\$320.35

Weber Human Services
Check Register
6/01/2025 to 7/31/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000137582-CK	OGDEN CITY UTILITIES	45812	UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$930.75 \$207.85 \$2,869.40 \$623.53 \$457.12
0000137583-CK	OGDEN RAPTORS BASEBALL	6/4/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$600.00 \$2,400.00 \$600.00
0000137584-CK	PROBLEMS ANONYMOUS ACTION GROUP	6/4/2025 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$10,686.00
0000137585-CK	MARYANN PALES	6/4/2025 0:00	LOCAL TRAVEL-OUTREACH/ADVOC-CDSMP	\$63.00
0000137586-CK	PHARMACY AUTOMATION SUPPLIES	6/4/2025 0:00	OFFICE SUPP-PHARMACY	\$1,235.77
0000137587-CK	BRUCE C POULSEN PHD, PLLC	6/4/2025 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN IN-STATE TRAIN-Early Psychosis-MH GENERA	\$100.00 \$100.00
0000137588-CK	MELISSA PROCTOR	6/4/2025 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$299.86
0000137589-CK	RICOH USA, INC.	6/4/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$62.75
0000137590-CK	STACEY ROCHE	6/4/2025 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$31.50
0000137591-CK	SAM'S CLUB	6/4/2025 0:00	Beverage Statio-GENERAL-GENERAL OFFICE SUPP-MH ADULT OUTP-MH GEN OFFICE SUPP-MH YTH OUTP-MH GEN PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE PROGRAM EXP-MH AUTISM-AUTISM VENDING MACHINE-GENERAL-GENERAL OFFICE SUPP-SA ADULT OUTP-SA GEN FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$89.30 \$35.98 \$50.86 \$218.84 \$188.98 \$11.76 \$509.39 \$319.74 \$35.98 \$73.92
0000137592-CK	SANTINO EMISSIONS	6/4/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$5,346.12
0000137593-CK	OLSON SHANER	6/4/2025 0:00	MISC. DEDUCT	\$175.76
0000137594-CK	SHI INTERNATIONAL CORP.	6/4/2025 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$11,011.60
0000137595-CK	JEFF STARK	6/4/2025 0:00	CONTRACTORS-INTEGR HEALTH-GENERAL	\$2,131.80
0000137596-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/4/2025 0:00	FFS MATCH-MH MANAGED CARE-GENERAL FFS MATCH-SA MANAGED CARE-GENERAL TITLE XIX MATCH-MH MANAGED CARE TITLE XIX MATCH-SA MANAGED CARE TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$9,941.21 \$1,703.30 \$507,886.05 \$65,719.94 \$14,250.45 \$1,843.99 \$278.93 \$47.79
0000137597-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/4/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$5,484.00 \$96.00 \$348.00
0000137598-CK	T-MOBILE	6/4/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL TELEPHONE-INFO TECHNOLOGY-GENERAL TELEPHONE-MH-MCOT-MH GENERAL TELEPHONE-SA MENS RESIDEN-SA GEN TELEPHONE-MH EARLY INTERV-MH GENERAL TELEPHONE-Early Psychosis-MH GENERAL TELEPHONE-MH ADULT OUTP-MH GEN TELEPHONE-AGING SUPPORT-AGING ADMIN TELEPHONE-HOME BASED SRV-ALT/HOME-ALM TELEPHONE-HUMAN RESOURCES-GENERAL PERSONAL CARE-MH AOT-MH GENERAL TELEPHONE-DRUG COURT-SA GENERAL	\$19.53 \$134.25 \$168.12 \$37.07 \$134.93 \$29.40 \$145.74 \$88.20 \$29.40 \$29.40 \$33.04 \$29.40
0000137599-CK	TELETRAC NAVMAN US LTD	6/4/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,489.85
0000137600-CK	U SELECT IT, LLC	6/4/2025 0:00	PROGRAM EXP-DRUG COURT-SA GENERAL	\$30,160.50
0000137601-CK	U-TURN RECOVERY HOUSING	6/4/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000137602-CK	U-TURN RECOVERY HOUSING	6/4/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$500.00
0000137603-CK	U-TURN RECOVERY HOUSING	6/4/2025 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$4,100.00
0000137604-CK	VECTRUM GRAPHICS	6/4/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$188.98
0000137605-CK	HEIDI WADE	6/4/2025 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$55.30
0000137606-CK	WEBER COUNTY SHERIFF'S OFFICE	6/4/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$38,893.09
0000137607-CK	WEBER COUNTY CORP	6/4/2025 0:00	GROUNDNS MAINT-BLDG GENERAL-GENERAL	\$5,000.00
0000137608-CK	Summer Williams	6/4/2025 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	\$11.90
0000137609-CK	EVELYN MILLAN LOPEZ	6/4/2025 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000137610-CK	THE GARDEN'S AT MT OGDEN LLC	6/4/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$800.00
0000137611-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	6/11/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$30.00 \$135.24
0000137612-CK	ALSCO LINEN AND UNIFORM	6/11/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$184.48
0000137613-CK	CRAIG ANDERSON	6/11/2025 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$155.55
0000137614-CK	BAART PROGRAMS OGDEN, INC.	6/11/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$310.60 \$427.80
0000137615-CK	MICHAEL BEAUDOIN	6/11/2025 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$292.00
0000137616-CK	KRISTEN BELL	6/11/2025 0:00	LOCAL TRAVEL-BONNEVILLE CTC-SOP OPIOID GR	\$36.40
0000137617-CK	REFUNDS I	6/11/2025 0:00	A/R-FIRST PARTY	\$300.00
0000137618-CK	REFUNDS II	6/11/2025 0:00	A/R-FIRST PARTY	\$500.00
0000137619-CK	REFUNDS III	6/11/2025 0:00	A/R-FIRST PARTY	\$525.00
0000137620-CK	SUSANNAH BURT	6/11/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$88.20

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000137621-CK	CENTURYLINK	6/11/2025 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	\$148.10
0000137622-CK	THE CHILDREN'S CENTER	6/11/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$2,025.46
0000137623-CK	CHERYL CORRIGAN	6/11/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$197.18
			FOOD-SENIOR CENTERS-IIIB Senior Cen	\$122.31
0000137624-CK	DAVIS BEHAVIORAL HEALTH	6/11/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$392.72
0000137625-CK	DENCO SECURITY SERVICE	6/11/2025 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000137626-CK	DICK KEARSLEY SERVICE CENTER	6/11/2025 0:00	EQUIP REPAIR-PHARMACY GENERA-GENERAL	\$265.00
0000137627-CK	KATE DICKMAN	6/11/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$2,500.00
0000137628-CK	DISCOVERY HOUSE LT INC	6/11/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$75.87
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$3,675.09
0000137629-CK	D & M DISTRIBUTING	6/11/2025 0:00	FOOD-NUTRITION	\$1,859.46
0000137630-CK	DOMESTIC SERVICES	6/11/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$110.00
0000137631-CK	DURK'S PLUMBING SUPPLY	6/11/2025 0:00	GROUND'S MAINT-KITCHEN-GENERAL	\$332.58
0000137632-CK	ECONO WASTE INC.	6/11/2025 0:00	UTILITIES-NUTRITION	\$622.00
0000137633-CK	JENNA FLIPPENCE	6/11/2025 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$159.60
0000137634-CK	KATHY PREVEDEL	6/11/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$390.48
0000137635-CK	H2H SOLUTIONS, INC.	6/11/2025 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,999.75
0000137636-CK	HIGHLAND WEST APARTMENTS LLC	6/11/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,000.00
		6/18/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,000.00
0000137637-CK	HOME DEPOT CREDIT SERVICES	6/11/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$20.33
			BUILDING MAINT-WHS MAIN-GENERAL	\$43.97
0000137638-CK	IHC HEALTH CENTERS	6/11/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$95.52
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$796.79
0000137639-CK	INTERMOUNTAIN LOCK & SECURITY	6/11/2025 0:00	BUILDING MAINT-2660 Lincoln Av-GENERAL	\$1,505.25
0000137640-CK	INTERMOUNTAIN FARMERS ASSOCIATION	6/11/2025 0:00	GROUND'S MAINT-BLDG GENERAL-GENERAL	\$123.42
0000137641-CK	ALISON JENSEN	6/11/2025 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000137642-CK	JOE GRANATO, INC.	6/11/2025 0:00	FOOD-NUTRITION	\$1,177.87
			FOOD-SENIOR CENTERS-IIIB Senior Cen	\$177.10
0000137643-CK	JOHNSTONE SUPPLY OF OGDEN	6/11/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$324.74
0000137644-CK	MARY ALLISON	6/11/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$175.00
0000137645-CK	DANIELLE KAISER	6/11/2025 0:00	OUT OF STATE-SA Prev Coordin-PFS PARTNER	\$19.56
0000137646-CK	CARMEN BEATRIZ KILLPACK	6/11/2025 0:00	LOCAL TRAVEL-SCHOOL-BASED GW-MH GENERAL	\$13.86
0000137647-CK	SHAKEEMA LORD	6/11/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$200.00
0000137648-CK	CAMI MCFARLAND	6/11/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$107.22
			Incentives -Emp-NUTRITION-GENERAL	\$11.76
0000137649-CK	MCKAY DEE HOSPITAL	6/11/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$27,852.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$19,684.00
0000137650-CK	MEADOW GOLD DAIRY LLC	6/11/2025 0:00	FOOD-NUTRITION	\$4,290.96
0000137651-CK	MODEL LINEN SUPPLY	6/11/2025 0:00	OCCUPANCY EXP-210 27th-GENERAL	\$372.92
			OCCUPANCY EXP-2695 Childs-GENERAL	\$519.56
			OCCUPANCY EXP-2765 Madison-GENERAL	\$1,519.66
			OCCUPANCY EXP-Robertson Build-GENERAL	\$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$2,104.76
0000137652-CK	MORGAN HIGH SCHOOL	6/11/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$1,000.00
0000137653-CK	MORGAN SCHOOL DISTRICT	6/11/2025 0:00	SPECIAL SERV-NUTRITION	\$1,975.50
0000137654-CK	MORGAN CITY	6/11/2025 0:00	FACILITY LEASE-Morgan Office-GENERAL	\$9,000.00
0000137655-CK	JASON NELSON	6/11/2025 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$251.83
0000137656-CK	NICHOLAS & COMPANY INC.	6/11/2025 0:00	FOOD-NUTRITION	\$13,286.26
0000137657-CK	ODYSSEY HOUSE OF UTAH INC	6/11/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$5,512.50
0000137658-CK	OGDEN CITY UTILITIES	6/11/2025 0:00	UTILITIES-NUTRITION	\$794.14
0000137659-CK	OGDEN CITY UTILITIES	6/11/2025 0:00	UTILITIES-NUTRITION	\$366.08
0000137660-CK	OSCAR'S WHOLESALE MEATS	6/11/2025 0:00	FOOD-NUTRITION	\$6,557.55
0000137661-CK	MARYANN PALES	6/11/2025 0:00	CURRICULUM-OUTREACH/ADVOC-CDSMP	\$350.00
0000137662-CK	PEARSON	6/11/2025 0:00	TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$38.00
0000137663-CK	PREMIER CLEANING	6/11/2025 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$5,116.00
0000137664-CK	PRIMARY CHILDREN'S HOSPITAL	6/11/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$13,300.00
0000137665-CK	RICOH USA, INC.	6/11/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$237.02
0000137666-CK	RIVERPRINT	6/11/2025 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$20.19
0000137667-CK	ROCKY MOUNTAIN POWER	6/11/2025 0:00	UTILITIES-210 27th-GENERAL	\$1,236.41
			UTILITIES-2765 Madison-GENERAL	\$525.57
			UTILITIES-Robertson Build-GENERAL	\$213.38
			UTILITIES-WHS MAIN-GENERAL	\$10,212.31
			UTILITIES-238 27th St-GENERAL	\$927.33
			UTILITIES-FLEET MGT-GENERAL	\$1,101.72
0000137668-CK	ROGERS POULTRY FARMS	6/11/2025 0:00	FOOD-NUTRITION	\$947.70
0000137669-CK	SAM'S CLUB	6/11/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$94.54
			Incentives -Emp-HUMAN RESOURCES-GENERAL	\$707.66
			MEETING EXPENSE-ADMINISTRATION-GENERAL	\$34.20
			OFFICE SUPPLIES-MH-MCOT-MH GENERAL	\$35.88
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$53.82
			VENDING MACHINE-GENERAL-GENERAL	\$108.58
			CLIENT INCENTIV-MH YTH OUTPAT-MH GENERAL	\$693.38
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$17.94
0000137670-CK	STACY SCADDEN	6/11/2025 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$56.00
0000137671-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	6/11/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,496.48
			FOOD-NUTRITION	\$8,220.35

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Check No.	Vendor Name	Tran Date	Description	Total
0000137671-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	45819	JANITORIAL SUP-NUTRITION-GENERAL	\$547.18
0000137672-CK	THE POSY PLACE	6/11/2025 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	\$225.00
0000137673-CK	U SELECT IT, LLC	6/11/2025 0:00	PROGRAM EXP-DRUG COURT-SA GENERAL	\$68,932.50
0000137674-CK	US FOODS	6/11/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$179.18
			FOOD-NUTRITION	\$3,702.10
			JANITORIAL SUP-NUTRITION-GENERAL	\$119.50
0000137675-CK	USSCDA	6/11/2025 0:00	MEMBERSHIPS-VOL SRV-RSVP	\$50.00
			MEMBERSHIPS-VOLUNTEER SRV-FGP	\$50.00
			MEMBERSHIPS-VOL SRV-SCP	\$50.00
		6/26/2025 0:00	MEMBERSHIPS-VOL SRV-RSVP	\$50.00
			MEMBERSHIPS-VOLUNTEER SRV-FGP	\$50.00
			MEMBERSHIPS-VOL SRV-SCP	\$50.00
0000137676-CK	UTAH REGIONAL HOSPITALISTS LLC	6/11/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$129.69
0000137677-CK	UTAH BEHAVIORAL HEALTH SERVICES LLC	6/11/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$5,721.00
0000137678-CK	VLCM	6/11/2025 0:00	DP EQUIPMENT-210 27th-GENERAL	\$4,919.10
0000137679-CK	BRETT WALKER	6/11/2025 0:00	IN-STATE TRAIN-TC Program-SA GENERAL	\$99.82
0000137680-CK	WEBER COUNTY TRANSFER STATION	6/11/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$63.50
0000137681-CK	XEROX CORPORATION	6/11/2025 0:00	Copy Expense-NUTRITION-GENERAL	\$116.69
			Copy Machine Le-NUTRITION-GENERAL	\$174.32
0000137682-CK	XEROX CORPORATION	6/11/2025 0:00	Copy Expense-NUTRITION-GENERAL	\$104.71
			Copy Machine Le-NUTRITION-GENERAL	\$174.32
0000137683-CK	MANDI YOUNG	6/11/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$217.70
0000137684-CK	YOUTH FUTURES	6/11/2025 0:00	CONTRACTORS-MH YTH OUTPAT-Youth Futures	\$30,185.25
0000137685-CK	5 STAR INTERPRETING	6/18/2025 0:00	Interpr Serv-SA CORRECTIONS-SA GENERAL	\$166.00
0000137686-CK	ACUMEN FISCAL AGENT, LLC	6/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$1,425.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$37,454.46
0000137687-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/18/2025 0:00	MISC. DEDUCT	\$24.92
0000137688-CK	GENESIS VARGAS-ARRONA	6/18/2025 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
0000137689-CK	BONNEVILLE BILLING & COLLECTION	6/18/2025 0:00	MISC. DEDUCT	\$356.58
0000137690-CK	CAREGIVER SUPPORT NETWORK	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,165.00
0000137691-CK	CHARITY PEST CONTROL	6/18/2025 0:00	FOUNDNS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000137692-CK	CODALE ELECTRIC SUPPLY, INC.	6/18/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$283.21
0000137693-CK	DAYBREAK SENIOR SERVICES	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$637.00
0000137694-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$147.03
0000137695-CK	DESERT ROCK CAPITAL	6/18/2025 0:00	MISC. DEDUCT	\$401.89
0000137696-CK	ENBRIDGE GAS-UTAH	6/18/2025 0:00	UTILITIES-210 27th-GENERAL	\$7.17
			UTILITIES-2695 Childs-GENERAL	\$99.78
			UTILITIES-Robertson Build-GENERAL	\$58.51
			UTILITIES-WHS MAIN-GENERAL	\$2,039.79
			UTILITIES-238 27th St-GENERAL	\$79.85
			UTILITIES-2660 Lincoln Av-GENERAL	\$118.63
0000137697-CK	HIGHLAND REAL ESTATE PARTNERS LLC	6/18/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,000.00
0000137698-CK	HOME & FAMILY CARE SERVICES	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,276.69
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$172.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$603.75
0000137699-CK	HOME HELPERS OF ST. GEORGE	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,930.68
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,162.00
0000137700-CK	IN-HOME CARE ASSISTANCE LLC	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$3,613.65
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$621.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$866.60
0000137701-CK	MICHELLE JENSON	6/18/2025 0:00	LOCAL TRAVEL-ADMINISTRATION	\$63.00
0000137702-CK	LATITUDE USA LLC	6/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$74.00
0000137703-CK	MICHELLE LEWIS	6/18/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$193.20
0000137704-CK	MARLO PRODUCTS TONER	6/18/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$159.90
0000137705-CK	MEDPRO WASTE DISPOSAL, LLC	6/18/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$275.63
0000137706-CK	MONEY 4 YOU	6/18/2025 0:00	MISC. DEDUCT	\$479.11
0000137707-CK	MORNING SUN	6/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$1,816.80
0000137708-CK	MOUNT OLYMPUS WATERS	6/18/2025 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$325.52
0000137709-CK	MYTREX, INC.	6/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$694.78
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$94.98
0000137710-CK	QUADIENT FINANCE USA, INC	6/18/2025 0:00	POSTAGE-ADMINISTRATION	\$754.27
0000137711-CK	OFFICE DEPOT	6/18/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-Veterans	\$16.71
0000137712-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/18/2025 0:00	MISC. DEDUCT	\$591.69
0000137713-CK	OFFICE ALLY, INC	6/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$494.45
0000137714-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	6/18/2025 0:00	MEDICAL DEDUCT	\$309,427.22
0000137715-CK	RICOH USA, INC.	6/18/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$2,009.47
0000137716-CK	SYDNOR RICHKIND	6/18/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$48.30
0000137717-CK	RIVERPRINT	6/18/2025 0:00	PRINTING-MH ADULT OUTP-MH GEN	\$175.00
0000137718-CK	SAM'S CLUB	6/18/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$40.98
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$176.04
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$24.64
0000137719-CK	JORDAN SHACKLEFORD	6/18/2025 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$150.00
0000137720-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/18/2025 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$6,698.21
			FFS MATCH-SA MANAGED CARE-GENERAL	\$6,167.16
			TITLE XIX MATCH-MH MANAGED CARE	\$481,466.57
			TITLE XIX MATCH-SA MANAGED CARE	\$92,099.57

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0000137720-CK	STATE OF UTAH DEPARTMENT OF HEALTH	45826	TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$17,405.72 \$2,613.75 \$194.92 \$173.19
0000137721-CK	STATE OF UTAH TECHNOLOGY SERVICES	6/18/2025 0:00	DP MAINT-ADMINISTRATION	\$1,055.00
0000137722-CK	ANGELA STOUT	6/18/2025 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$121.80
0000137723-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$5,184.00 \$96.00 \$180.00
0000137724-CK	TEAMLINX, LLLP	6/18/2025 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$5,755.04
0000137725-CK	THE HARTFORD-GROUP BENEFITS DIVISION	6/18/2025 0:00	BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE STD Payable-GENERAL-GENERAL	\$578.25 \$2,858.34 \$8,016.89 \$1,489.00
0000137726-CK	GEORGE TIERCE	6/18/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$14.63
0000137727-CK	TOTAL CARE SOLUTIONS	6/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$160.00
0000137728-CK	UNIVERSITY OF UTAH	6/18/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$10,000.00
0000137729-CK	UTAH ASSOC. OF AREA AGENCIES ON AGING	6/18/2025 0:00	MEMBERSHIPS-AGING SUPPORT-AGING ADMI	\$2,322.50
0000137730-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	6/18/2025 0:00	UNEMPLOY PAYBL	\$629.22
0000137731-CK	U-TURN RECOVERY HOUSING	6/18/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000137732-CK	U-TURN RECOVERY HOUSING	6/18/2025 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$200.00
0000137733-CK	U-TURN RECOVERY HOUSING	6/18/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$100.00
0000137734-CK	VISITING ANGELS OF DAVIS/WEBER	6/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,855.30
0000137735-CK	VRI	6/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000137736-CK	WALL 2 WALL	6/18/2025 0:00	CONSTRUCTION-KITCHEN-GENERAL	\$4,917.00
0000137737-CK	WEBER HUMAN SERVICES FOUNDATION	6/18/2025 0:00	FOUNDATION DED	\$1,588.57
0000137738-CK	WEBER COUNTY INFORMATION TECHNOLOGY	6/18/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,459.89
0000137739-CK	ASHLEE WILLIQUETTE	6/18/2025 0:00	LOCAL TRAVEL-TC Program-SA GENERAL	\$74.48
0000137740-CK	INTERMOUNTAIN WORK MED	6/18/2025 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$364.00
0000137741-CK	5 STAR INTERPRETING	6/25/2025 0:00	Interpr Serv-SA CORRECTIONS-SA GENERAL	\$166.00
0000137742-CK	APPLICANTPRO HOLDINGS LLC	6/25/2025 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	\$1,127.00
0000137743-CK	ARAMARK REFRESHMENT SERVICES	6/25/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$1,222.82
0000137744-CK	BAMBERGER SQUARE, INC.	6/25/2025 0:00	UTILITIES-BAMBERGER-GENERAL	\$1,138.80
0000137745-CK	NICOLE BLANCH	6/25/2025 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$123.20
0000137746-CK	CODALE ELECTRIC SUPPLY, INC.	6/25/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$592.28
0000137747-CK	WENDI DAVIS-COX	6/25/2025 0:00	TRAINING-SA CORRECTIONS-SA GEN TRAINING-MH ADULT OUTP-MH GEN	\$23.15 \$23.15
0000137748-CK	DAVIS BEHAVIORAL HEALTH	6/25/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$349.08
0000137749-CK	DENCO SECURITY SERVICE	6/25/2025 0:00	CONSTRUCTION	\$36,189.18
0000137750-CK	ENBRIDGE GAS-UTAH	6/25/2025 0:00	UTILITIES-NUTRITION	\$97.00
0000137751-CK	ENBRIDGE GAS-UTAH	6/25/2025 0:00	UTILITIES-NUTRITION	\$527.55
0000137752-CK	FRED DRIESS	6/25/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000137753-CK	EM PHYS INTEGRATED CARE (EPIC)	6/25/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$131.99
0000137754-CK	SHELLY GWYNN	6/25/2025 0:00	LOCAL TRAVEL-ADMINISTRATION	\$40.60
0000137755-CK	BACH HARRISON, L.L.C.	6/25/2025 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$5,600.00
0000137756-CK	HOME DEPOT CREDIT SERVICES	6/25/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL GROUNDS MAINT-BLDG GENERAL-GENERAL	\$12.31 \$131.40
0000137757-CK	IHC HEALTH CENTERS	6/25/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$695.16 \$885.18
0000137758-CK	INTERMOUNTAIN HEALTH CARE	6/25/2025 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$727.29 \$385.35
0000137759-CK	INTERWEST INTERPRETING	6/25/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-MH ACUTE CARE-MH GENERAL	\$840.00 \$140.00
0000137760-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	6/25/2025 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	\$7,295.68
0000137761-CK	JERRY'S PLUMBING SPECIALTIES	6/25/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-WHS MAIN-GENERAL BUILDING MAINT-238 27th St-GENERAL	\$17.36 \$123.50 \$54.10
0000137762-CK	JUDGE BAKER CHILDREN'S CENTER	6/25/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$250.00
0000137763-CK	JUSTIN MARTIN	6/25/2025 0:00	LOCAL TRAVEL-IT SOFTWARE-GENERAL	\$128.64
0000137764-CK	MARLO PRODUCTS TONER	6/25/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$289.80
0000137765-CK	MCKAY DEE HOSPITAL	6/25/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$23,902.00
0000137766-CK	MORGAN HIGH SCHOOL	6/25/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$10,000.00
0000137767-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	6/25/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$673.39
0000137768-CK	QUADIENT FINANCE USA, INC	6/25/2025 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000137769-CK	NUTRITION PETTY CASH	6/25/2025 0:00	LICENSES-NUTRITION-GENERAL	\$23.00
0000137770-CK	OFFICE DEPOT	6/25/2025 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPP-SA CORRECTIONS-SA GEN OFFICE SUPPLIES-Supported Emplo-SA GENER	\$66.77 \$80.73 \$5.16
0000137771-CK	OGDEN CITY UTILITIES	6/25/2025 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$226.23 \$294.58 \$1,186.00 \$204.56 \$3,508.51 \$736.14 \$456.30
0000137772-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	6/25/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$2,850.00
0000137773-CK	PAAG - ROYAL HOTEL	6/25/2025 0:00	LIVING ALLOWANCE-MH 210 27TH RES-MH GENER	\$8,000.00

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000137774-CK	PEPSI-COLA OF OGDEN	6/25/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$344.28
0000137775-CK	JESSICA PHILLIPS	6/25/2025 0:00	EMPLOYEE MISC.-MH ADULT OUTPAT-MH GENERA	\$800.00
0000137776-CK	PIONEER RX	6/25/2025 0:00	OFFICE SUPP-PHARMACY	\$1,404.26
0000137777-CK	MELISSA PROCTOR	6/25/2025 0:00	IN-STATE TRAIN-MH-MCOT-MH GENERAL	\$25.00
0000137778-CK	QUALITY YOUTH SERVICES	6/25/2025 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$7,493.00
0000137779-CK	RICOH USA, INC.	6/25/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$39.22
0000137780-CK	RIVERDALE CITY	6/25/2025 0:00	PROGRAM EXP-SENIOR CENTERS-IIIB Senior C	\$14,750.00
0000137781-CK	RIVERPRINT	6/25/2025 0:00	PRINTING-MH ADULT OUTP-MH GEN	\$1,719.20
0000137782-CK	ROCKY MOUNTAIN POWER	6/25/2025 0:00	UTILITIES-NUTRITION	\$2,826.33
0000137783-CK	SAM'S CLUB	6/25/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$50.48
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$17.94
			VENDING MACHINE-GENERAL-GENERAL	\$331.30
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$89.64
			TRAINING-MANAGED CARE-GENERAL	\$323.46
0000137784-CK	FUEL NETWORK TEAM	6/25/2025 0:00	GASOLINE -Fleet Mngt-GENERAL	\$2,821.78
			GASOLINE-NUTRITION-GENERAL	\$1,242.50
0000137785-CK	JUSTINE ROMRELL-FINLINSON	6/25/2025 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$113.40
0000137786-CK	SUTTON CLINICAL SERVICES	6/25/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$783.70
0000137787-CK	SWIRE COCA COLA, USA	6/25/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$361.76
0000137788-CK	THE GARDEN'S AT MT OGDEN LLC	6/25/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000137789-CK	UNIVERSITY OF UTAH HOSPITAL	6/25/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$7,600.00
0000137790-CK	UNIVERSAL RENT-ALL OF OGDEN	6/25/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$103.50
0000137791-CK	U.S. ALCOHOL POLICY ALLIANCE	6/25/2025 0:00	TRAINING-GEN PREVENTION-SA GEN	\$3,000.00
0000137792-CK	UTAH REGIONAL HOSPITALISTS LLC	6/25/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$352.50
0000137793-CK	WEBER HUMAN SERVICES FOUNDATION	6/25/2025 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000137794-CK	WEBER HOUSING AUTHORITY	6/25/2025 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$16,521.14
0000137795-CK	WEBER HUMAN SERVICES	6/25/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$150.00
0000137796-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/2/2025 0:00	MISC. DEDUCT	\$24.92
0000137797-CK	ALLSTATE INSURANCE COMPANY	7/2/2025 0:00	AFLAC PAYBL	\$4,660.00
0000137798-CK	ALT ARCHITECTURE	7/2/2025 0:00	CONSTRUCTION	\$4,100.00
0000137799-CK	ARAMARK REFRESHMENT SERVICES	7/2/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$436.00
0000137800-CK	ABRAM ALTON BELL	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$4,500.00
0000137801-CK	BOMAN KEMP	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$5,700.00
0000137802-CK	BONNEVILLE BILLING & COLLECTION	7/2/2025 0:00	MISC. DEDUCT	\$352.36
0000137803-CK	BONCOM	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$32,000.00
0000137804-CK	BOSTON MUTUAL LIFE INS CO - W	7/2/2025 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000137805-CK	JED BURTON	7/2/2025 0:00	IN-STATE TRAINING-GENERAL-GENERAL	\$64.40
0000137806-CK	LUMEN	7/2/2025 0:00	DP MAINT-ADMINISTRATION	\$675.00
0000137807-CK	CETA GLOBAL INC	7/2/2025 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$115,545.60
			DP SERVICE-MH ADULT OUTPAT-MH GENERAL	\$7,920.00
0000137808-CK	CONSOLIDATED ELECTRICAL DIST.	7/2/2025 0:00	CONSTRUCTION-KITCHEN-GENERAL	\$715.80
0000137809-CK	DELTA DENTAL INSURANCE COMPANY	7/2/2025 0:00	DENTAL INSURANCE PAYABLE	\$17,331.53
0000137810-CK	DESERT ROCK CAPITAL	7/2/2025 0:00	MISC. DEDUCT	\$315.46
0000137811-CK	DURK'S PLUMBING SUPPLY	7/2/2025 0:00	CONSTRUCTION-KITCHEN-GENERAL	\$18.39
0000137812-CK	FELLOWSHIP MANOR	7/2/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$700.00
0000137813-CK	Fidelity Security Life Insurance/Eye Med	7/2/2025 0:00	VISION PLAN-GENERAL-GENERAL	\$2,913.12
0000137814-CK	TIFFANY FLYGARE	7/2/2025 0:00	LOCAL TRAVEL-COSSUP-SA GENERAL	\$111.02
0000137815-CK	HADFIELD CONSTRUCTION LLC	7/2/2025 0:00	CONSTRUCTION	\$186,549.84
0000137816-CK	DANIEL JAMES HESS	7/2/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$2,512.50
0000137817-CK	HOLBROOK SERVICE, INC.	7/2/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$192,812.57
0000137818-CK	HOME DEPOT CREDIT SERVICES	7/2/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$41.97
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$32.94
			BUILDING MAINT-WHS MAIN-GENERAL	\$397.87
			BUILDING MAINT-210 27th-GENERAL	\$200.25
			BUILDING MAINT-Robertson Build-GENERAL	\$33.92
			BUILDING MAINT-238 27th St-GENERAL	\$63.80
			CONSTRUCTION-KITCHEN-GENERAL	\$265.95
			CONSTRUCTION-210 27th-GENERAL	\$22.66
0000137819-CK	HOME MAINTENANCE EXPERTS	7/2/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$1,067.04
0000137820-CK	HOOPER CITY INC.	7/2/2025 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$3,000.00
0000137821-CK	INTERMOUNTAIN FARMERS ASSOCIATION	7/2/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$251.64
0000137822-CK	MICHELLE JENSON	7/2/2025 0:00	OUT OF STATE-MED COMPLIANCE-GENERAL	\$405.70
0000137823-CK	JERRY'S PLUMBING SPECIALTIES	7/2/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$67.52
0000137824-CK	JOHNSTONE SUPPLY OF OGDEN	7/2/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$243.37
0000137825-CK	LUMEN-ACCESS BILL	7/2/2025 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000137826-CK	MONEY 4 YOU	7/2/2025 0:00	MISC. DEDUCT	\$506.57
0000137827-CK	MORGAN SPORTS NETWORK	7/2/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$5,000.00
0000137828-CK	NALCO COMPANY LLC	7/2/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$442.85
0000137829-CK	NATIONAL BENEFIT SERVICES	7/2/2025 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$146.25
0000137830-CK	OFFICE DEPOT	7/2/2025 0:00	OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	\$56.20
0000137831-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/2/2025 0:00	MISC. DEDUCT	\$466.15
0000137832-CK	OFFICE OF STATE DEBT COLLECTION	7/2/2025 0:00	MISC. DEDUCT	\$425.01
		7/23/2025 0:00	MISC. DEDUCT	\$425.01
0000137833-CK	OGDEN RAPTORS BASEBALL	7/2/2025 0:00	PROMOTIONAL EXP-BONNEVILLE CTC-SOP OPIOD	\$600.00
0000137834-CK	PROBLEMS ANONYMOUS ACTION GROUP	7/2/2025 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$4,365.00
0000137835-CK	KRYSTLE PHILLIPS	7/2/2025 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$225.00
0000137836-CK	QUALITY YOUTH SERVICES	7/2/2025 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$810.00

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Check No.	Vendor Name	Tran Date	Description	Total
0000137837-CK	RIVERPRINT	7/2/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-RSVP PRINTING - AGING SUPPORT - AGING ADMIN	\$179.07 \$1,240.03
0000137838-CK	STACEY ROCHE	7/2/2025 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$25.20
0000137839-CK	SAM'S CLUB	7/2/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL VENDING MACHINE-GENERAL-GENERAL TRAINING-MANAGED CARE-GENERAL	\$113.08 \$150.04 \$90.42
0000137840-CK	STACY SCADDEN	7/2/2025 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$113.40 \$14.00
0000137841-CK	CHERYLE SHIRK	7/2/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$107.80
0000137842-CK	HEATHER SIMPSON	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$300.00
0000137843-CK	JEFF STARK	7/2/2025 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$839.80
0000137844-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/2/2025 0:00	FFS MATCH-MH MANAGED CARE-GENERAL FFS MATCH-SA MANAGED CARE-GENERAL TITLE XIX MATCH-MH MANAGED CARE TITLE XIX MATCH-SA MANAGED CARE TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$6,592.94 \$1,076.34 \$270,913.21 \$40,547.35 \$12,601.38 \$3,413.08 \$184.99 \$30.20
0000137845-CK	APRIL STOUT	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$475.00
0000137846-CK	T-MOBILE	7/2/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL TELEPHONE-INFO TECHNOLOGY-GENERAL TELEPHONE-MH AOT-MH GENERAL TELEPHONE-MH-MCOT-MH GENERAL TELEPHONE-SA MENS RESIDEN-SA GEN TELEPHONE-MH EARLY INTERV-MH GENERAL TELEPHONE-Early Psychosis-MH GENERAL TELEPHONE-MH ADULT OUTP-MH GEN TELEPHONE-AGING SUPPORT-AGING ADMIN TELEPHONE-HOME BASED SRV-ALT/HOME-ALM TELEPHONE-HUMAN RESOURCES-GENERAL TELEPHONE-DRUG COURT-SA GENERAL	\$19.53 \$134.25 \$33.04 \$168.12 \$37.07 \$134.93 \$29.40 \$145.74 \$88.20 \$29.40 \$29.40 \$29.40
0000137847-CK	USSCDA	7/2/2025 0:00	MEMBERSHIPS-VOL SRV-RSVP MEMBERSHIPS-VOLUNTEER SRV-FGP MEMBERSHIPS-VOL SRV-SCP	\$50.00 \$50.00 \$50.00
0000137848-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	7/2/2025 0:00	EMPL SCREENING-HOME BASED SRV-Veterans EMPL SCREENING-VOLUNTEER SRV-RSVP	\$75.00 \$60.00
0000137849-CK	UTAH LOCAL GOVERNMENTS TRUST	7/2/2025 0:00	PRE-INS-MISC	\$20.00
0000137850-CK	U-TURN RECOVERY HOUSING	7/2/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$100.00
0000137851-CK	U-TURN RECOVERY HOUSING	7/2/2025 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA BUILDING MAINT-1325 Lincoln-GENERAL	\$4,904.00 \$4,660.28
0000137852-CK	WALL 2 WALL	7/2/2025 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$146.00
0000137853-CK	BRETT WALKER	7/2/2025 0:00	LOCAL TRAVEL-TC Program-SA GENERAL	\$73.78
0000137854-CK	ARACELY WARNER	7/2/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$331.34
0000137855-CK	WEBER HUMAN SERVICES/ PETTY CASH	7/2/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL OFFICE SUPPLIES-ADMINISTRATION-FND Expen OFFICE SUPPLIES-MANAGED CARE-GENERAL JANITORIAL SUP-BLDG GENERAL-GENERAL Incentives -Emp-INFO TECHNOLOGY-GENERAL TRAINING-HUMAN RESOURCES-GENERAL PRINTING-Supported Emplo-SA GENERAL PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$69.99 \$212.75 \$18.26 \$34.28 \$35.95 \$240.00 \$14.91 \$42.51
0000137856-CK	WEBER HUMAN SERVICES FOUNDATION	7/2/2025 0:00	FOUNDATION DED	\$1,548.07
0000137857-CK	WEST HAVEN CITY - FREMONT CTC	7/2/2025 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$1,000.00
0000137858-CK	ASHLEE WILLIQUETTE	7/2/2025 0:00	LOCAL TRAVEL-TC Program-SA GENERAL	\$35.98
0000137859-CK	YOUTH FUTURES	7/2/2025 0:00	CONTRACTORS-MH YTH OUTPAT-Youth Futures	\$19,627.26
0000137860-CK	A-1 MEDICAL	7/9/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$45.50
0000137861-CK	ACE PRINTING, INC.	7/9/2025 0:00	PROMOTIONAL EXP-OUTREACH/ADVOC-HEALTH IN	\$63.50
0000137862-CK	ALSCO LINEN AND UNIFORM	7/9/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$184.48
0000137863-CK	GARR ASHBY	7/9/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$200.00
0000137864-CK	BAMBERGER SQUARE, INC.	7/9/2025 0:00	UTILITIES-BAMBERGER-GENERAL	\$1,223.19
0000137865-CK	NICOLE BLANCH	7/9/2025 0:00	LOCAL TRAVEL-Western Weber-DFC DRUG FREE	\$54.60
0000137866-CK	DIANNE CARTER	7/9/2025 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$58.10
0000137867-CK	CENTURYLINK	7/9/2025 0:00	TELEPHONE-SENIOR CENTERS	\$148.10
0000137868-CK	CERTIFIED SHRED INC	7/9/2025 0:00	SPECIAL SERV - OUTREACH/ADVOC - ELDER AB	\$1,350.00
0000137869-CK	SHANTEL CLARK	7/9/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$43.40 \$63.10 \$23.80
0000137870-CK	CHERYL CORRIGAN	7/9/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce FOOD-SENIOR CENTERS-IIIB Senior Cen	\$940.95 \$71.60
0000137871-CK	KIMALEE CROOKSTON	7/9/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$191.48
0000137872-CK	WENDI DAVIS-COX	7/9/2025 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN LOCAL TRAVEL-SA CORRECTIONS-SA GEN	\$138.60 \$63.00
0000137873-CK	DENCO SECURITY SERVICE	7/9/2025 0:00	BLDG SECURITY-210 27th-GENERAL BLDG SECURITY-2695 Childs-GENERAL BLDG SECURITY-2765 Madison-GENERAL BLDG SECURITY-Robertson Build-GENERAL	\$27.94 \$27.94 \$39.14 \$115.55

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Check No.	Vendor Name	Tran Date	Description	Total
0000137873-CK	DENCO SECURITY SERVICE	45847	BLDG SECURITY-WHS MAIN-GENERAL	\$1,118.44
			BLDG SECURITY-238 27th St-GENERAL	\$67.08
0000137874-CK	D & M DISTRIBUTING	7/9/2025 0:00	FOOD-NUTRITION	\$1,546.57
0000137875-CK	ENBRIDGE GAS-UTAH	7/9/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$158.24
0000137876-CK	ECONO WASTE INC.	7/9/2025 0:00	UTILITIES-NUTRITION	\$622.00
0000137877-CK	ECONO WASTE INC.	7/9/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$811.00
0000137878-CK	ENABLE INDUSTRIES of Utah	7/9/2025 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	\$138.00
0000137879-CK	FREEUS LLC	7/9/2025 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	\$224.85
0000137880-CK	H2H SOLUTIONS, INC.	7/9/2025 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,996.00
0000137881-CK	JULIE ANN HIGGS	7/9/2025 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	\$150.00
0000137882-CK	INTERWEST INTERPRETING	7/9/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$367.50
0000137883-CK	NOBU IIZUKA	7/9/2025 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM	\$196.70
0000137884-CK	JOE GRANATO, INC.	7/9/2025 0:00	FOOD-NUTRITION	\$1,437.70
0000137885-CK	MARY ALLISON	7/9/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$162.40
0000137886-CK	DANIELLE KAISER	7/9/2025 0:00	LOCAL TRAVEL-SA Prev Coordin-PFS PARTNER	\$58.80
0000137887-CK	BRADY LANE	7/9/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-WAIVER	\$37.10
0000137888-CK	MICHELLE LEWIS	7/9/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$226.10
0000137889-CK	MACEY'S	7/9/2025 0:00	VENDING MACHINE-GENERAL-GENERAL	\$131.70
0000137890-CK	MEADOW GOLD DAIRY LLC	7/9/2025 0:00	FOOD-NUTRITION	\$3,461.65
0000137891-CK	MANDY MILLER	7/9/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$42.00
0000137892-CK	MON AMI, INC	7/9/2025 0:00	DP EQUIPMENT-HOME BASED SRV-IN-HOME-IHF	\$2,000.00
			DP EQUIPMENT-HOME BASED SRV-RESPT CARE-R	\$1,000.00
			DP EQUIPMENT-HOME BASED SRV-ALT/HOME-ALM	\$20,000.00
			DP EQUIPMENT-NUTRITION-CONGREGATE-CMM	\$1,000.00
0000137893-CK	JENNIFER NAGLE	7/9/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$284.20
0000137894-CK	NICHOLAS & COMPANY INC.	7/9/2025 0:00	FOOD-NUTRITION	\$12,638.98
0000137895-CK	NUTRITION PETTY CASH	7/9/2025 0:00	OFFICE SUPP-NUTRITION	\$38.58
0000137896-CK	OFFICE DEPOT	7/9/2025 0:00	OFFICE SUPPLIES-SENIOR CENTERS-IIIB Seni	\$677.59
			OFFICE SUPP-NUTRITION	\$108.41
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$20.81
			OFFICE SUPP-TRANSPORTATION	\$73.00
0000137897-CK	OGDEN CITY UTILITIES	7/9/2025 0:00	UTILITIES-NUTRITION	\$389.30
0000137898-CK	OGDEN CITY UTILITIES	7/9/2025 0:00	UTILITIES-NUTRITION	\$1,039.51
0000137899-CK	OSCAR'S WHOLESALE MEATS	7/9/2025 0:00	FOOD-NUTRITION	\$1,552.58
0000137900-CK	PARATA SYSTEMS - LLC	7/9/2025 0:00	OFFICE SUPP-PHARMACY	\$1,174.30
0000137901-CK	PEARSON	7/9/2025 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	\$95.00
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$95.00
0000137902-CK	PEPSI-COLA OF OGDEN	7/9/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$68.86
0000137903-CK	MELISSA PROCTOR	7/9/2025 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$272.44
0000137904-CK	RICOH USA, INC.	7/9/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$244.30
0000137905-CK	SYDNOR RICHKIND	7/9/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$31.50
0000137906-CK	RIVERPRINT	7/9/2025 0:00	PROGRAM EXP-LiveOn-LOU-MH GENERAL	\$26.80
0000137907-CK	ROCKY MOUNTAIN POWER	7/9/2025 0:00	UTILITIES-210 27th-GENERAL	\$1,722.19
			UTILITIES-2765 Madison-GENERAL	\$883.54
			UTILITIES-Robertson Build-GENERAL	\$355.89
			UTILITIES-WHS MAIN-GENERAL	\$13,423.74
			UTILITIES-238 27th St-GENERAL	\$1,686.09
			UTILITIES-FLEET MGT-GENERAL	\$1,188.83
0000137908-CK	ROGERS POULTRY FARMS	7/9/2025 0:00	FOOD-NUTRITION	\$469.00
0000137909-CK	SAM'S CLUB	7/9/2025 0:00	Beverage Statio-GENERAL-GENERAL	\$57.60
			CONTINGENCY MGT-SA CORRECTIONS-SA GENERA	\$136.08
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$35.88
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$331.04
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$212.90
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.76
			VENDING MACHINE-GENERAL-GENERAL	\$258.06
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$79.92
0000137910-CK	SANTINO EMISSIONS	7/9/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$6,550.98
0000137911-CK	DAVID SEKULICH	7/9/2025 0:00	LOCAL TRAVEL-OGDEN CTC -ST OPIOID PR	\$91.00
0000137912-CK	OLSON SHANER	7/9/2025 0:00	MISC. DEDUCT	\$660.46
0000137913-CK	STANDARD EXAMINER	7/9/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$215.00
			SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	\$600.00
0000137914-CK	STATE OF UTAH TECHNOLOGY SERVICES	7/9/2025 0:00	DP MAINT-ADMINISTRATION	\$1,055.00
0000137915-CK	FUEL NETWORK TEAM	7/9/2025 0:00	GASOLINE-Fleet Mngt-GENERAL	\$2,946.59
			GASOLINE-NUTRITION-GENERAL	\$1,465.50
0000137916-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	7/9/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,355.35
			FOOD-NUTRITION	\$10,952.86
			JANITORIAL SUP-NUTRITION-GENERAL	\$891.25
0000137917-CK	TERRI TAYLOR	7/9/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$50.00
0000137918-CK	TELETRAC NAVMAN US LTD	7/9/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,489.85
0000137919-CK	THE POSY PLACE	7/9/2025 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	\$150.00
0000137920-CK	TONY DIVINO TOYOTA	7/9/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$205.15
0000137921-CK	TREASURE FIRE EQUIPMENT, INC.	7/9/2025 0:00	BUILDING MAINT-NUTRITION	\$159.00
0000137922-CK	UINTAH CITY	7/9/2025 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$4,000.00
0000137923-CK	U.S. ALCOHOL POLICY ALLIANCE	7/9/2025 0:00	MEMBERSHIPS-GEN PREVENTION-GENERAL PREVE	\$200.00

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000137924-CK	US FOODS	7/9/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$62.07
			FOOD-NUTRITION	\$3,720.36
			JANITORIAL SUP-NUTRITION-GENERAL	\$45.12
0000137925-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	7/9/2025 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$330.00
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$25.00
0000137926-CK	UTAH LEGAL SERVICES, INC.	7/9/2025 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	\$2,744.00
0000137927-CK	VECTRUM GRAPHICS	7/9/2025 0:00	PRINTING-SA RECOVERY CON-SA GENERAL	\$42.83
			PRINTING-Supported Emplo-SA GENERAL	\$51.15
			PRINTING-FAM RECOVERY CT-SA GENERAL	\$42.83
0000137928-CK	ARACELY WARNER	7/9/2025 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	\$73.00
0000137929-CK	MATTHEW WATERS	7/9/2025 0:00	EMPLOYEE MISC.-MANAGED CARE-GENERAL	\$225.00
0000137930-CK	WEBER COUNTY SHERIFF'S OFFICE	7/9/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$12,345.20
0000137931-CK	WEBER HOUSING AUTHORITY	7/9/2025 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$4,068.86
0000137932-CK	Summer Williams	7/9/2025 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	\$160.30
0000137933-CK	WILSON AND WILSON PLLC	7/9/2025 0:00	ATTORNEY FEES-ADMINISTRATION	\$7,950.00
0000137934-CK	MARY ANN WOODBURY	7/9/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$200.00
0000137935-CK	MANDI YOUNG	7/9/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$268.10
0000137936-CK	5 STAR INTERPRETING	7/16/2025 0:00	Interpr Serv-SA CORRECTIONS-SA GENERAL	\$352.00
0000137937-CK	A-1 MEDICAL	7/16/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$105.00
0000137938-CK	ACUMEN FISCAL AGENT, LLC	7/16/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$1,995.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$51,404.13
0000137939-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	7/16/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$175.24
0000137940-CK	ALSCO LINEN AND UNIFORM	7/16/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$46.12
0000137941-CK	ALT ARCHITECTURE	7/16/2025 0:00	CONSTRUCTION	\$7,425.00
0000137942-CK	ARAMARK REFRESHMENT SERVICES	7/16/2025 0:00	VENDING MACHINE-GENERAL-GENERAL	\$551.94
0000137943-CK	BAART PROGRAMS OGDEN, INC.	7/16/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$3,155.96
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$8,072.52
0000137944-CK	ALEXIS BAKER	7/16/2025 0:00	EMPLOYEE MISC.-MH AUTISM-AUTISM	\$150.00
0000137945-CK	BEECHTREE DIAGNOSTICS	7/16/2025 0:00	LAB-MH MANAGED CARE-MH GENERAL	\$180.00
			LAB-SA ADULT OUTP-SA GEN	\$285.00
			LAB-SA CORRECTIONS-SA GEN	\$430.00
			LAB-SA MANAGED CARE-SA GENERAL	\$240.00
			LAB-DRUG COURT-SA GENERAL	\$750.00
			LAB-SA RECOVERY CON-SA GENERAL	\$105.00
			LAB-DWI Court-SA GENERAL	\$225.00
			LAB-FAM RECOVERY CT-SA GENERAL	\$240.00
0000137946-CK	SUSANNAH BURT	7/16/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$105.00
0000137947-CK	BUTTER CUP CATERING KITCHEN LLC	7/16/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$2,262.00
0000137948-CK	CACHE VALLEY ELEC TECH GROUP	7/16/2025 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$397.30
0000137949-CK	CAREGIVER SUPPORT NETWORK	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$910.00
0000137950-CK	CHARITY PEST CONTROL	7/16/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$700.00
0000137951-CK	THE CHILDREN'S CENTER	7/16/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$3,713.34
0000137952-CK	DAVIS BEHAVIORAL HEALTH	7/16/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$257.72
			HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
		7/17/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$257.72
			HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000137953-CK	DAYBREAK SENIOR SERVICES	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$490.00
			PERSONAL CARE-OUTREACH/ADVOC-Alzheimer's	\$245.00
0000137954-CK	DISCOVERY HOUSE LT INC	7/16/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$1,712.21
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$3,637.60
0000137955-CK	DOMESTIC SERVICES	7/16/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$110.00
0000137956-CK	ENBRIDGE GAS-UTAH	7/16/2025 0:00	UTILITIES-210 27th-GENERAL	\$7.17
			UTILITIES-2695 Childs-GENERAL	\$57.50
			UTILITIES-Robertson Build-GENERAL	\$28.97
			UTILITIES-WHS MAIN-GENERAL	\$1,466.52
			UTILITIES-238 27th St-GENERAL	\$32.44
			UTILITIES-2660 Lincoln Av-GENERAL	\$84.61
0000137957-CK	DURK'S PLUMBING SUPPLY	7/16/2025 0:00	GROUND MAINT-210 27th-GENERAL	\$174.25
0000137958-CK	EM PHYS INTEGRATED CARE (EPIC)	7/16/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$131.99
0000137959-CK	JOHN EVANS	7/16/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$47.60
0000137960-CK	JAN GARDNER	7/16/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$18.55
			LOCAL TRAVEL-VOL SRV-RSVP	\$18.55
			LOCAL TRAVEL-VOL SRV-SCP	\$11.90
0000137961-CK	HOME DEPOT CREDIT SERVICES	7/16/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,106.04
			GROUND MAINT-BLDG GENERAL-GENERAL	\$13.78
			CONSTRUCTION-WHS MAIN-GENERAL	\$951.91
			BUILDING MAINT-238 27th St-GENERAL	\$39.17
0000137962-CK	HOME & FAMILY CARE SERVICES	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,651.61
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$575.00
0000137963-CK	HOME HELPERS OF ST. GEORGE	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,710.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,120.00
0000137964-CK	HOME HEALTH SERVICES OF UTAH	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$140.00
0000137965-CK	HY-KO- SUPPLY COMPANY	7/16/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,342.26
0000137966-CK	IHC HEALTH CENTERS	7/16/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$95.52
			CONTRACTORS-MH YTH OUTP-MH GEN	\$219.23
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$422.10
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$533.14

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Check No.	Vendor Name	Tran Date	Description	Total
0000137967-CK	IN-HOME CARE ASSISTANCE LLC	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$3,083.38 \$757.30 \$950.20
0000137968-CK	INSIGHT DIRECT USA	7/16/2025 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$10,557.71
0000137969-CK	INTERMOUNTAIN T-SHIRT COMPANY	7/16/2025 0:00	PROMOTIONAL EXP-Western Weber-DFC DRUG F	\$2,788.00
0000137970-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	7/16/2025 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	\$7,295.68
0000137971-CK	JERRY'S PLUMBING SPECIALTIES	7/16/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-KITCHEN-GENERAL BUILDING MAINT-WHS MAIN-GENERAL	\$104.64 \$24.97 \$348.00
0000137972-CK	JOE GRANATO, INC.	7/16/2025 0:00	FOOD-NUTRITION	\$266.24
0000137973-CK	JONES SHIRTS AND SIGNS	7/16/2025 0:00	PROMOTIONAL EXP-OGDEN CTC -ST OPIOID	\$697.50
0000137974-CK	LATITUDE USA LLC	7/16/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$111.00
0000137975-CK	LDS HOSPITAL	7/16/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$12,350.00
0000137976-CK	LYFT, INC	7/16/2025 0:00	PROGRAM EXP-TRANSPORTATION	\$92.75
0000137977-CK	MCKAY DEE HOSPITAL	7/16/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN HOSPITAL EXP-MH YTH INPAT-MH GEN	\$8,436.00 \$22,496.00
0000137978-CK	MEADOWBROOK APARTMENTS LLLP	7/16/2025 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	\$650.00
0000137979-CK	MODEL LINEN SUPPLY	7/16/2025 0:00	OCCUPANCY EXP-210 27th-GENERAL OCCUPANCY EXP-2695 Chlds-GENERAL OCCUPANCY EXP-2765 Madison-GENERAL OCCUPANCY EXP-Robertson Build-GENERAL OCCUPANCY EXP-WHS MAIN-GENERAL OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$466.15 \$659.00 \$1,900.83 \$268.55 \$1,816.11 \$2,633.53
0000137980-CK	MORGAN COUNTY	7/16/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$4,000.00
0000137981-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	7/16/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$556.13
0000137982-CK	MYTREX, INC.	7/16/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$634.79 \$154.96
0000137983-CK	QUADIENT FINANCE USA, INC	7/16/2025 0:00	OFFICE EQUIP-WHS MAIN-GENERAL	\$4,515.75
0000137984-CK	ODYSSEY HOUSE OF UTAH INC	7/16/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,102.50
0000137985-CK	OFFICE DEPOT	7/16/2025 0:00	OFFICE SUPPLIES-MH Case Mngt-MH GENERAL OFFICE SUPP-SA CORRECTIONS-SA GEN OFFICE SUPPLIES-HOME BASED SRV-Veterans	\$81.38 \$144.42 \$27.62
0000137986-CK	OFFICE ALLY, INC	7/16/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$404.55
0000137987-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	7/16/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,700.00
0000137988-CK	PREMIER CLEANING	7/16/2025 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$5,116.00
0000137989-CK	PRIMARY CHILDREN'S HOSPITAL	7/16/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$12,350.00
0000137990-CK	PROVO CANYON BEHAVIORAL	7/16/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$4,500.00
0000137991-CK	REDWOOD TOXICOLOGY LABORATORY	7/16/2025 0:00	LAB-SA MENS RESIDEN-SA GEN LAB-SL RESIDENTIAL-SA GENERAL	\$137.50 \$137.50
0000137992-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	7/16/2025 0:00	BUILDING MAINT-210 27th-GENERAL	\$32.88
0000137993-CK	RICOH USA, INC.	7/16/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,482.71
0000137994-CK	SALT LAKE BEHAVIORAL HEALTH	7/16/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$8,600.00
0000137995-CK	SAM'S CLUB	7/16/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL MEETING EXPENSE-ADMINISTRATION-GENERAL PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$530.24 \$144.46 \$27.24 \$71.36
0000137996-CK	STATE OF UTAH TECHNOLOGY SERVICES	7/16/2025 0:00	DP MAINT-ADMINISTRATION	\$1,055.00
0000137997-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$5,030.00 \$444.00 \$156.00
0000137998-CK	SWIRE COCA COLA, USA	7/16/2025 0:00	VENDING MACHINE-GENERAL-GENERAL	\$367.57
0000137999-CK	SYMBOL ARTS, LLC	7/16/2025 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOID GRA	\$1,809.25
0000138000-CK	TOTAL CARE SOLUTIONS	7/16/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$160.00
0000138001-CK	VISITING ANGELS OF DAVIS/WEBER	7/16/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,740.90
0000138002-CK	VRI	7/16/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000138003-CK	HEIDI WADE	7/16/2025 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$30.80
0000138004-CK	BRETT WALKER	7/16/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$30.45
0000138005-CK	WEBER COUNTY TRANSFER STATION	7/16/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$18.28
0000138006-CK	CERA WRIGHT	7/16/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$992.94
0000138007-CK	XEROX CORPORATION	7/16/2025 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$123.01 \$174.32
0000138008-CK	BEECHTREE DIAGNOSTICS	7/23/2025 0:00	LAB-MH MANAGED CARE-MH GENERAL LAB-SA ADULT OUTP-SA GEN LAB-SA CORRECTIONS-SA GEN LAB-SA MANAGED CARE-SA GENERAL LAB-DRUG COURT-SA GENERAL LAB-SA RECOVERY CON-SA GENERAL LAB-DWI Court-SA GENERAL LAB-SOBER LIVING-SA GENERAL LAB-MH Court-JRC-MH GENERAL LAB-FAM RECOVERY CT-SA GENERAL	\$255.00 \$330.00 \$405.00 \$85.00 \$1,110.00 \$60.00 \$310.00 \$15.00 \$405.00 \$195.00
0000138009-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	7/23/2025 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$483.84
0000138010-CK	DAVIS BEHAVIORAL HEALTH	7/23/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$257.72
0000138011-CK	DAVIS HOSPITAL & MEDICAL CENTER	7/23/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000138012-CK	DENCO SECURITY SERVICE	7/23/2025 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$170.00
0000138013-CK	ENBRIDGE GAS-UTAH	7/23/2025 0:00	UTILITIES-NUTRITION	\$27.55
0000138014-CK	ENBRIDGE GAS-UTAH	7/23/2025 0:00	UTILITIES-NUTRITION	\$405.18

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0000138015-CK	HOLBROOK SERVICE, INC.	7/23/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$305.02
0000138016-CK	HY-KO- SUPPLY COMPANY	7/23/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$294.24
0000138017-CK	INSIGHT PUBLIC SECTOR, INC	7/23/2025 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$71,330.40
0000138018-CK	INTERMOUNTAIN HEALTH CARE	7/23/2025 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,112.64
0000138019-CK	MICHELLE JENSON	7/23/2025 0:00	LICENSES-MED COMPLIANCE-GENERAL	\$145.00
0000138020-CK	SHAUNA WILLIAMS	7/23/2025 0:00	PROGRAM EXP-MH ADULT DAY TX-MH GEN	\$51.98
0000138021-CK	MEADOWBROOK APARTMENTS LLLP	7/23/2025 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
0000138022-CK	MOUNT OLYMPUS WATERS	7/23/2025 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$275.14
0000138023-CK	QUADIENT FINANCE USA, INC	7/23/2025 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000138024-CK	OGDEN CITY UTILITIES	7/23/2025 0:00	UTILITIES-210 27th-GENERAL	\$232.36
			UTILITIES-2695 Childs-GENERAL	\$309.04
			UTILITIES-2765 Madison-GENERAL	\$1,730.32
			UTILITIES-Robertson Build-GENERAL	\$212.19
			UTILITIES-WHS MAIN-GENERAL	\$4,128.70
			UTILITIES-238 27th St-GENERAL	\$774.07
			UTILITIES-2660 Lincoln Av-GENERAL	\$447.81
0000138025-CK	REDWOOD TOXICOLOGY LABORATORY	7/23/2025 0:00	LAB-SOBER LIVING-SA GENERAL	\$81.50
			LAB-SA MENS RESIDEN-SA GEN	\$81.50
0000138026-CK	SAM'S CLUB	7/23/2025 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	\$29.36
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$17.94
			Incentives -Emp-GENERAL-GENERAL	\$31.22
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$84.48
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$214.80
0000138027-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/23/2025 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$6,592.94
			FFS MATCH-SA MANAGED CARE-GENERAL	\$1,076.34
			TITLE XIX MATCH-MH MANAGED CARE	\$270,913.21
			TITLE XIX MATCH-SA MANAGED CARE	\$40,547.35
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$12,601.38
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$3,413.08
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$184.99
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$30.20
0000138028-CK	REBECCA STAMP	7/23/2025 0:00	LICENSES-FISCAL SERVICES-GENERAL	\$133.25
0000138029-CK	WEBER COUNTY INFORMATION TECHNOLOGY	7/23/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,461.57
0000138030-CK	A-1 MEDICAL	7/31/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$112.90
0000138031-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/31/2025 0:00	MISC. DEDUCT	\$49.84
0000138032-CK	ALLSTATE INSURANCE COMPANY	7/31/2025 0:00	AFLAC PAYBL	\$4,875.12
0000138033-CK	APPLICANTPRO HOLDINGS LLC	7/31/2025 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00
0000138034-CK	ARAMARK REFRESHMENT SERVICES	7/31/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$1,083.83
0000138035-CK	REFUNDS I	7/31/2025 0:00	A/R-FIRST PARTY	\$30.00
0000138036-CK	REFUNDS II	7/31/2025 0:00	A/R-FIRST PARTY	\$25.00
0000138037-CK	REFUNDS III	7/31/2025 0:00	A/R-FIRST PARTY	\$20.92
0000138038-CK	REFUNDS IV	7/31/2025 0:00	A/R-FIRST PARTY	\$67.87
0000138039-CK	REFUNDS V	7/31/2025 0:00	A/R-FIRST PARTY	\$250.00
0000138040-CK	BONNEVILLE BILLING & COLLECTION	7/31/2025 0:00	MISC. DEDUCT	\$515.30
0000138041-CK	BOSTON MUTUAL LIFE INS CO - W	7/31/2025 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000138042-CK	LUMEN	7/31/2025 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000138043-CK	DELTA DENTAL INSURANCE COMPANY	7/31/2025 0:00	DENTAL INSURANCE PAYABLE	\$17,438.07
0000138044-CK	DENCO SECURITY SERVICE	7/31/2025 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	\$36.00
			BLDG SECURITY-238 27th St-GENERAL	\$67.08
0000138045-CK	DESERT ROCK CAPITAL	7/31/2025 0:00	MISC. DEDUCT	\$248.20
0000138046-CK	EXPRESS RECOVERY SERVICES, INC.	7/31/2025 0:00	MISC. DEDUCT	\$863.92
0000138047-CK	Fidelity Security Life Insurance/Eye Med	7/31/2025 0:00	VISION PLAN-GENERAL-GENERAL	\$1,460.26
0000138048-CK	JAN GARDNER	7/31/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$10.50
			LOCAL TRAVEL-VOL SRV-RSVP	\$13.30
			LOCAL TRAVEL-VOL SRV-SCP	\$109.20
0000138049-CK	GREEN'S LEARNING ACADEMY	7/31/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$973.00
0000138050-CK	HADFIELD CONSTRUCTION LLC	7/31/2025 0:00	CONSTRUCTION	\$395,747.02
0000138051-CK	HOME DEPOT CREDIT SERVICES	7/31/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$199.96
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$677.59
0000138052-CK	HOWE RENTS OF OGDEN, INC.	7/31/2025 0:00	GROUND'S MAINT-BLDG GENERAL-GENERAL	\$580.00
0000138053-CK	HY-KO- SUPPLY COMPANY	7/31/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,200.78
0000138054-CK	LINGUISTICA INTERNATIONAL INC	7/31/2025 0:00	Interp Non Med-MH-MCOT-MH GENERAL	\$48.41
0000138055-CK	LUMEN-ACCESS BILL	7/31/2025 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000138056-CK	MACEY'S	7/31/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$3.56
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$3.56
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$3.55
0000138057-CK	QUADIENT LEASING USA INC	7/31/2025 0:00	POSTAGE-ADMINISTRATION	\$541.44
0000138058-CK	MONEY 4 YOU	7/31/2025 0:00	MISC. DEDUCT	\$1,034.15
0000138059-CK	MORNING SUN	7/31/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$3,175.24
0000138060-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/31/2025 0:00	MISC. DEDUCT	\$942.58
0000138061-CK	PELLION BENEFITS, INC.	7/31/2025 0:00	RETIREMENT LIAB	\$17,191.22
0000138062-CK	JOSE SANTOS RAMIREZ	7/31/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$525.00

Weber Human Services
Check Register
6/01/2025 to 7/31/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138063-CK	RICOH USA, INC.	7/31/2025 0:00	Copy Expense-MANAGED CARE-GENERAL	\$85.09
0000138064-CK	RIVERPRINT	7/31/2025 0:00	PRINTING-GEN PREVENTION-ST OPIOID PREV	\$41.00
0000138065-CK	ROCKY MOUNTAIN POWER	7/31/2025 0:00	UTILITIES-NUTRITION	\$3,536.10
0000138066-CK	SAM'S CLUB	7/31/2025 0:00	PROMOTIONAL EXP-OUTREACH/ADVOC-PREV HEAL	\$71.78
0000138067-CK	OLSON SHANER	7/31/2025 0:00	MISC. DEDUCT	\$174.27
0000138068-CK	JORDAN SHACKLEFORD	7/31/2025 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$150.00
0000138069-CK	HEATHER SIMPSON	7/31/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$875.00
0000138070-CK	STANDARD EXAMINER	7/31/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$312.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$312.50
0000138071-CK	ANGELA STOUT	7/31/2025 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$59.50
0000138072-CK	BROOKE STOREY	7/31/2025 0:00	MISC. DEDUCT	\$425.01
0000138073-CK	STRATTON SALES & SERVICE, INC.	7/31/2025 0:00	FURN AND EQUIP-NUTRITION	\$154.00
0000138074-CK	T-MOBILE	7/31/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$19.53
			TELEPHONE-INFO TECHNOLOGY-GENERAL	\$134.25
			TELEPHONE-MH AOT-MH GENERAL	\$33.04
			TELEPHONE-MH-MCOT-MH GENERAL	\$168.12
			TELEPHONE-SA MENS RESIDEN-SA GEN	\$37.07
			TELEPHONE-MH EARLY INTERV-MH GENERAL	\$134.93
			TELEPHONE-Early Psychosis-MH GENERAL	\$29.40
			TELEPHONE-MH ADULT OUTP-MH GEN	\$145.74
			TELEPHONE-AGING SUPPORT-AGING ADMIN	\$88.20
			TELEPHONE-HOME BASED SRV-ALT/HOME-ALM	\$29.40
			TELEPHONE-HUMAN RESOURCES-GENERAL	\$29.40
			TELEPHONE-DRUG COURT-SA GENERAL	\$29.40
0000138075-CK	THE HARTFORD-GROUP BENEFITS DIVISION	7/31/2025 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
0000138076-CK	TREASURE FIRE EQUIPMENT, INC.	7/31/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$100.00
0000138077-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	7/31/2025 0:00	EMPL SCREENING-VOLUNTEER SRV-SCP	\$100.00
0000138078-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	7/31/2025 0:00	UNEMPLOY PAYBL	\$632.25
0000138079-CK	WEBER HUMAN SERVICES FOUNDATION	7/31/2025 0:00	FOUNDATION DED	\$3,015.61
0000138080-CK	WEBER COUNTY TRANSFER STATION	7/31/2025 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$12.00
0000138081-CK	WEBER RECOVERY CENTER	7/31/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$3,491.25
0000138082-CK	INTERMOUNTAIN WORK MED	7/31/2025 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$332.00
Grand Total				\$4,808,883.74

**Weber Human Services
Credit Card Purchases
May 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Reta Nz12j23z0	Adams, Nathan	5/22/2025	Office Expense And Supplies	26.50
Medtel Communications	Adams, Nathan	5/20/2025	Office Expense And Supplies	298.17
Amazon Mark Nb7f14bm0	Adams, Nathan	5/5/2025	Office Expense And Supplies	59.95
Amazon MktpI Ni98x4m92	Adams, Nathan	5/5/2025	Office Expense And Supplies	54.44
Amazon Mark Nb59c8bk0	Adams, Nathan	5/5/2025	Office Expense And Supplies	42.29
Vci Vitacost.Com	Adams, Nathan	5/1/2025	Pharmacy Cost Of Goods	51.48
Renegade Moving	Allison, Mary	5/13/2025	Patient Personal Care Expense	422.30
Www.Rideuta.Com	Allison, Mary	5/6/2025	Patient Personal Care Expense	50.00
Wm Supercenter #1708	Baker, Alexis	5/28/2025	A/R - Misc Fnd	234.37
Target 00017533	Baker, Alexis	5/28/2025	A/R - Misc Fnd	73.66
Smiths Food #4131	Baker, Alexis	5/27/2025	Program Expenses	22.85
4imprint, Inc	Bell, Kristi	5/29/2025	Program Expenses	548.90
Crown Awards Inc	Bell, Kristi	5/26/2025	Program Expenses	117.32
Crown Awards Inc	Bell, Kristi	5/26/2025	Program Expenses	(6.57)
Chick-Fil-A #02497	Bell, Kristi	5/12/2025	Program Expenses	1,104.02
Samsclub #6684	Bell, Kristi	5/12/2025	Program Expenses	332.98
Riverprint	Bell, Kristi	5/12/2025	Program Expenses	205.00
Amazon Mark Nw27l28g2	Bell, Kristi	5/12/2025	Program Expenses	213.75
Crumbl Ogden	Bell, Kristi	5/9/2025	Program Expenses	281.78
4imprint, Inc	Bell, Kristi	5/5/2025	Program Expenses	988.97
Wildcat Self Storage A	Bell, Kristi	5/1/2025	Program Expenses	183.00
Kents Market Plain	Blanch, Nichol	5/20/2025	Program Expenses	150.00
Kents Market Plain	Blanch, Nichol	5/20/2025	Program Expenses	60.11
Hug-Hes Cafe North Ogd	Blanch, Nichol	5/20/2025	Program Expenses	142.74
Amazon MktpI Nw5cx9up1	Blanch, Nichol	5/19/2025	Program Expenses	39.99
Hug-Hes Cafe North Ogd	Blanch, Nichol	5/19/2025	Program Expenses	115.01
Amazon.Com Nw6sg80n0	Blanch, Nichol	5/16/2025	Program Expenses	105.90
Amazon.Com Nz1xg15u2	Blanch, Nichol	5/18/2025	Program Expenses	150.00
Dominos 7538	Blanch, Nichol	5/14/2025	Program Expenses	123.14
Dominos 7526	Blanch, Nichol	5/13/2025	Program Expenses	88.78
Cafe Rio Online - Fp	Blanch, Nichol	5/7/2025	Program Expenses	87.07
Costavida	Blanch, Nichol	5/6/2025	Program Expenses	52.87
Sq The Fry Guy	Blanch, Nichol	5/2/2025	Program Expenses	52.00
Extra Space 6610	Blanch, Nichol	5/1/2025	Office Expense And Supplies	200.00
Little Caesars 032	Blanch, Nichol	4/29/2025	Program Expenses	90.15
Ezcatel Mo Bettahs	Blanch, Nichol	5/1/2025	Program Expenses	88.73
Wm Supercenter #3789	Brown, Chandra	5/20/2025	Patient Personal Care Expense	37.41
Wm Supercenter #3789	Brown, Chandra	5/20/2025	Patient Personal Care Expense	142.60
Wal-Mart #3789	Brown, Chandra	5/15/2025	Patient Personal Care Expense	141.29
Amazon.Com Nn0rq8k82	Burt, Susannah	5/26/2025	Office Expense And Supplies	65.49
Zoom.Com 888-799-9666	Burt, Susannah	5/25/2025	Subscriptions	154.34

Weber Human Services
Credit Card Purchases
May 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Pf Changs #9907 Cp	Burt, Susannah	5/9/2025	Meeting Expense	153.82
Amazon MktpI Ni0o102f2	Burt, Susannah	5/7/2025	Office Expense And Supplies	153.68
Southwest Upca	Burt, Susannah	5/6/2025	In State Training & Travel	980.52
Southwest Upca	Burt, Susannah	5/6/2025	In State Training & Travel	2,451.30
Amazon MktpI Ni8c91ky2	Burt, Susannah	5/7/2025	Office Expense And Supplies	64.49
Tst Table 25	Burt, Susannah	5/5/2025	Meeting Expense	66.20
Southwest Upca	Burt, Susannah	5/1/2025	Training	763.22
Marriott Philad Dtown	Burton, Jed	5/7/2025	Out Of State Training & Travel	1,061.25
Marriott Philad Dtown	Burton, Jed	5/7/2025	Out Of State Training & Travel	0.02
Sq Philly Transfer	Burton, Jed	5/7/2025	Out Of State Training & Travel	124.42
Marriott Philad Dtown	Burton, Jed	5/5/2025	Out Of State Training & Travel	304.00
Uber Trip	Burton, Jed	5/5/2025	Out Of State Training & Travel	80.29
Afp Cit Utah	Burton, Jed	5/2/2025	In State Training & Travel	25.00
Elicit	Carver, Darin	5/7/2025	Subscriptions	12.00
Amazon Mark Nz13h1ua0	Clark, Shantel	5/26/2025	Patient-Medical Equipment	33.96
Wal-Mart #3789	Clark, Shantel	5/21/2025	Patient-Medical Equipment	57.20
Amazon Mark Ni0jh3io1	Clark, Shantel	5/14/2025	Patient-Medical Equipment	79.99
Amazon MktpI Nw7t92re2	Clark, Shantel	5/14/2025	Patient-Medical Equipment	49.00
Sp Meternally.Com	Clark, Shantel	5/9/2025	Special Services	929.99
Tst Kneaders Bakery A	Clark, Shantel	5/3/2025	Promotional Expense	14.99
Wal-Mart #3789	Crookston, Kimalee	5/29/2025	Office Expense And Supplies	6.40
Wm Supercenter #3789	Crookston, Kimalee	5/29/2025	Program Expenses	57.39
Sq Ogden Raptors Prof	Crookston, Kimalee	5/28/2025	Program Expenses	25.00
Amazon MktpI Nn4mc5q12	Crookston, Kimalee	5/25/2025	Program Expenses	110.68
Amazon.Com Nz15v7xf0	Crookston, Kimalee	5/23/2025	Office Expense And Supplies	63.74
Amazon MktpI Nn0642e42	Crookston, Kimalee	5/23/2025	Office Expense And Supplies	53.89
Sq Ogden Raptors Prof	Crookston, Kimalee	5/22/2025	Program Expenses	90.00
Amazon MktpI Nn1fd00x2	Crookston, Kimalee	5/23/2025	Office Expense And Supplies	46.65
Goosechase.Com	Crookston, Kimalee	5/20/2025	Program Expenses	1,250.00
Smiths Food #4030	Crookston, Kimalee	5/20/2025	Postage Expense	146.00
CURRENCY CONVERSION F	Crookston, Kimalee	5/20/2025	Program Expenses	12.50
Amazon MktpI Nw02h0rq1	Crookston, Kimalee	5/20/2025	Office Expense And Supplies	11.20
Ezccater Olive Garden	Crookston, Kimalee	5/14/2025	Training	201.35
Uber Trip	Crookston, Kimalee	5/12/2025	Out Of State Training & Travel	(14.92)
Cafe Zupas	Crookston, Kimalee	5/12/2025	Training	272.99
Uber Trip	Crookston, Kimalee	5/10/2025	Out Of State Training & Travel	29.97
Uber Trip	Crookston, Kimalee	5/10/2025	Out Of State Training & Travel	6.00
Slc Airport Parking	Crookston, Kimalee	5/10/2025	Out Of State Training & Travel	86.00
Autograph Notary Htl	Crookston, Kimalee	5/7/2025	Out Of State Training & Travel	1,193.55
Uber Trip	Crookston, Kimalee	5/5/2025	Out Of State Training & Travel	14.92
Uber Trip	Crookston, Kimalee	5/4/2025	Out Of State Training & Travel	28.88

Weber Human Services
Credit Card Purchases
May 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Adobe Adobe	Davis-Cox, Wendi	5/26/2025	Subscriptions	21.44
Apple Spice Ogden	Davis-Cox, Wendi	5/20/2025	Meeting Expense	156.96
Marriott Philad Dtown	Davis-Cox, Wendi	5/7/2025	Out Of State Training & Travel	6.48
Cafe Zupas	Davis-Cox, Wendi	5/13/2025	A/R - Misc Fnd	175.46
Ezcater Zao Asian Cafe	Davis-Cox, Wendi	5/12/2025	Program Expenses	127.76
Marriott Philad Dtown	Davis-Cox, Wendi	5/7/2025	Out Of State Training & Travel	1,061.25
Marriott Philad Dtown	Davis-Cox, Wendi	5/7/2025	Out Of State Training & Travel	1,061.25
Samsclub #6684	Dean, Ronda	5/29/2025	Membership Fees	(48.35)
Samsclub #6684	Dean, Ronda	5/29/2025	Membership Fees	601.72
Amazon Mark Ni1t27hn2	Dean, Ronda	5/5/2025	Office Expense And Supplies	22.94
Amazon Mark Ni5ug5342	Durrant, Tara	5/3/2025	Office Expense And Supplies	469.41
Lyft 1 Ride 05-26	Flippence, Jenna	5/27/2025	Out Of State Training & Travel	97.74
Amazon Mktpl N67kw6342	Flores, Jonathan	5/29/2025	A/R - Misc Fnd	102.42
Amazon Mktpl Nn9wm0xt1	Flores, Jonathan	5/28/2025	A/R - Misc Fnd	138.26
Wal-Mart #3789	Flores, Jonathan	5/9/2025	Patient Personal Care Expense	96.54
Wal-Mart #3789	Flores, Jonathan	5/9/2025	Patient Personal Care Expense	117.75
Wal-Mart #3789	Flores, Jonathan	5/9/2025	Patient Personal Care Expense	109.34
Wal-Mart #3789	Flores, Jonathan	5/9/2025	Patient Personal Care Expense	132.27
Wm Supercenter #3789	Flores, Jonathan	5/9/2025	Patient Personal Care Expense	113.76
Wm Supercenter #3789	Flygare, Tiffany	5/9/2025	Patient Personal Care Expense	277.71
Wal-Mart #2921	Flygare, Tiffany	5/7/2025	Patient Personal Care Expense	52.53
Amazon Mktpl Nz8ml6t52	Fulton, Karla	5/16/2025	Special Services	1,035.30
Amazon Mktpl Nw0ah7bm2	Fulton, Karla	5/12/2025	Special Services	40.12
Amazon Mktpl Nw3jl2ec2	Fulton, Karla	5/10/2025	Special Services	47.14
Amazon Mktpl Nb7dn3uo1	Fulton, Karla	5/7/2025	Special Services	109.32
Amazon Mktpl Ni6bo2cl0	Fulton, Karla	5/8/2025	Special Services	1,204.70
Vistaprint	Fulton, Karla	5/5/2025	Special Services	191.97
Amazon Mktpl N26tc0up0	Fulton, Karla	5/2/2025	Special Services	380.65
Zoom.Com 888-799-9666	Gwynn, Shelly	5/27/2025	Subscriptions	2,748.87
Marcos Pizza - 6041	Gwynn, Shelly	5/27/2025	Meeting Expense	95.00
Cafe Zupas	Gwynn, Shelly	5/27/2025	Meeting Expense	159.14
Dominos 7560	Gwynn, Shelly	5/23/2025	In State Training & Travel	58.14
Anthropic: Claude Team	Gwynn, Shelly	5/22/2025	Subscriptions	1,608.75
Amazon Mktpl Nz4yp7120	Gwynn, Shelly	5/23/2025	Office Expense And Supplies	14.95
Wm Supercenter #1708	Gwynn, Shelly	5/20/2025	In State Training & Travel	8.12
Dominos 7522	Gwynn, Shelly	5/20/2025	In State Training & Travel	88.92
Kents Market Plain	Gwynn, Shelly	5/20/2025	In State Training & Travel	25.98
Einstein Bros #3944	Gwynn, Shelly	5/19/2025	In State Training & Travel	40.39
Amazon.Com Nw39z7qn1	Gwynn, Shelly	5/18/2025	Office Expense And Supplies	24.60
Amazon.Com Nw55d1qu1	Gwynn, Shelly	5/18/2025	Office Expense And Supplies	13.21
Amazon.Com Nz4sz93i2	Gwynn, Shelly	5/15/2025	Grounds Maintenance	101.36

**Weber Human Services
Credit Card Purchases
May 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #1708	Gwynn, Shelly	5/15/2025	In State Training & Travel	47.14
Usps Po 4964980221	Gwynn, Shelly	5/9/2025	Postage Expense	8.35
Amazon.Com Nb5pz2ba0	Gwynn, Shelly	5/6/2025	Grounds Maintenance	14.75
Marriott Philad Dtown	Hadley, Chelsie	5/7/2025	Out Of State Training & Travel	1,061.25
Delta 00642395127076	Hadley, Chelsie	5/7/2025	Out Of State Training & Travel	35.00
Amazon Mark 8u0zu4dy3	Hadley, Chelsie	5/3/2025	Client Incentives	(22.50)
Delta 00642397599071	Hadley, Chelsie	5/3/2025	Out Of State Training & Travel	35.00
Little Caesars 032	Harris, Jaime	5/13/2025	A/R - Misc Fnd	31.91
Easy Food Handlers	Hunsaker, Gary	5/29/2025	Patient Personal Care Expense	24.99
Ntlrest Servsafe	Hunsaker, Gary	5/27/2025	Patient Personal Care Expense	99.00
Ross Stores #2001	Hunsaker, Gary	5/23/2025	Patient Personal Care Expense	192.92
Americas Best # 5572	Hunsaker, Gary	5/22/2025	Patient Personal Care Expense	156.56
Sp Bicycle Collectiv	Hunsaker, Gary	5/22/2025	Patient Personal Care Expense	22.00
Ihc Ogden Workmed	Hunsaker, Gary	5/22/2025	Patient Personal Care Expense	75.00
Midtown Chc Davis	Hunsaker, Gary	5/21/2025	Patient Personal Care Expense	600.00
Walmart.Com 8009256278	Hunsaker, Gary	5/19/2025	Patient Personal Care Expense	108.25
Easy Food Handlers	Hunsaker, Gary	5/14/2025	Patient Personal Care Expense	99.00
Sq Ogden Bicycle Coll	Hunsaker, Gary	5/14/2025	Patient Personal Care Expense	299.12
Mvdc Ogden	Hunsaker, Gary	5/12/2025	Patient Personal Care Expense	400.00
Ross Stores #2001	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	225.12
The Home Depot #4411	Hunsaker, Gary	5/9/2025	Patient Personal Care Expense	439.26
Ross Store #504	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	60.13
Amazon Mark Ni10p7f50	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	203.76
Amazon Mktpl Ni2p72fz0	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	35.60
Amazon Mark Nw4t28l62	Hunsaker, Gary	5/9/2025	Patient Personal Care Expense	36.71
Sq Ogden Bicycle Coll	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	150.00
Amazon Mark Nw01t4cs2	Hunsaker, Gary	5/8/2025	Patient Personal Care Expense	64.30
Ross Store #504	Hunsaker, Gary	5/7/2025	Patient Personal Care Expense	109.53
Amazon Reta Nb6b66i20	Hunsaker, Gary	5/7/2025	Patient Personal Care Expense	155.48
Amazon Mark Nb5gl19n1	Hunsaker, Gary	5/7/2025	Patient Personal Care Expense	191.03
Ross Store #504	Hunsaker, Gary	5/6/2025	Patient Personal Care Expense	155.73
Amazon Mktpl Ni82g49q2	Hunsaker, Gary	5/7/2025	Patient Personal Care Expense	52.18
Amazon Mark Ni90i36s2	Hunsaker, Gary	5/6/2025	Patient Personal Care Expense	53.60
Amazon Reta Nb9al77h0	Hunsaker, Gary	5/7/2025	Patient Personal Care Expense	37.53
Ross Store #504	Hunsaker, Gary	5/5/2025	Patient Personal Care Expense	198.90
Amazon Mktpl Nb1j64mt0	Hunsaker, Gary	5/5/2025	Patient Personal Care Expense	406.48
Easy Food Handlers	Hunsaker, Gary	5/5/2025	Patient Personal Care Expense	24.99
Work Shoe Hq	Hunsaker, Gary	5/2/2025	Patient Personal Care Expense	190.00
Ifa Ogden	Hunsaker, Gary	5/2/2025	Patient Personal Care Expense	451.50
Wm Supercenter #2921	Hunsaker, Gary	5/2/2025	Patient Personal Care Expense	299.00
Ross Store #504	Hunsaker, Gary	5/1/2025	Patient Personal Care Expense	257.75

Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Americas Best # 5572	Hunsaker, Gary	5/2/2025	Patient Personal Care Expense	154.39
Sq Ogden Bicycle Coll	Hunsaker, Gary	5/1/2025	Patient Personal Care Expense	207.00
Amazon Mark Nb0hw7rv2	Hunsaker, Gary	5/1/2025	Patient Personal Care Expense	25.30
In Schedule Viewer	Iizuka, Nobuhiro	5/4/2025	Data Processing Service	518.74
Samsclub.Com	Iizuka, Nobuhiro	5/3/2025	Patient-Medical Equipment	43.68
Sagels Cleaners 3	Johnson, Susan	5/28/2025	Program Expenses	40.00
Dhs Licensing - Dacs	Johnson, Susan	5/23/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/23/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/23/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/20/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/15/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/13/2025	Employment Screening	54.00
Samsclub #6684	Johnson, Susan	5/6/2025	Incentives - Employee	(16.48)
Dhs Licensing - Dacs	Johnson, Susan	5/2/2025	Employment Screening	54.00
Ezcaten Red Robin	Kaiser, Danielle	5/15/2025	Training	389.74
Tst The Lucky Slice	Kaiser, Danielle	5/14/2025	Training	135.41
Spr	Kaiser, Danielle	5/8/2025	Out Of State Training & Travel	115.00
Delta 00623280511976	Kaiser, Danielle	5/2/2025	Out Of State Training & Travel	461.97
Govconnection	Kidman, Kurt	5/21/2025	Data Processing Supplies	46.70
Odp Bus Sol Llc # 1010	Kidman, Kurt	5/20/2025	Data Processing Supplies	171.42
Govconnection	Kidman, Kurt	5/20/2025	Data Processing Equipment	538.56
Govconnection	Kidman, Kurt	5/20/2025	Data Processing Equipment	33.38
CURRENCY CONVERSION F	Kidman, Kurt	5/16/2025	Data Processing Equipment	38.50
Govconnection	Kidman, Kurt	5/16/2025	Data Processing Equipment	205.94
Insight Direct	Kidman, Kurt	5/16/2025	Data Processing Equipment	2,758.64
Little Gre Little Gre	Kidman, Kurt	5/16/2025	Data Processing Equipment	3,850.00
Govconnection	Kidman, Kurt	5/16/2025	Data Processing Equipment	56.99
Cdw Govt #ae2b94w	Kidman, Kurt	5/15/2025	Data Processing Equipment	231.20
Amazon MktpL Ni8037y61	Kidman, Kurt	5/14/2025	Office Expense And Supplies	60.76
Cdw Govt #ae1hh1d	Kidman, Kurt	5/9/2025	Data Processing Maintenance	102.50
Govconnection	Kidman, Kurt	5/8/2025	Data Processing Equipment	102.38
Govconnection	Kidman, Kurt	5/8/2025	Data Processing Equipment	71.24
Cdw Govt #ae1b61s	Kidman, Kurt	5/8/2025	Data Processing Equipment	735.42
Amazon MktpL Nb25k1w21	Kidman, Kurt	5/8/2025	Data Processing Equipment	19.78
Odp Bus Sol Llc # 1010	Kidman, Kurt	5/6/2025	Data Processing Supplies	234.19
Govconnection	Kidman, Kurt	5/3/2025	Data Processing Equipment	116.72
Insight Direct	Kidman, Kurt	5/3/2025	Data Processing Service	259.60
Insight Direct	Kidman, Kurt	5/3/2025	Data Processing Service	70.80
Insight Direct	Kidman, Kurt	5/3/2025	Data Processing Service	11.80
Insight Direct	Kidman, Kurt	5/3/2025	Data Processing Service	56.64
Insight Direct	Kidman, Kurt	5/3/2025	Data Processing Service	9.44

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Redgate Software	Kidman, Kurt	4/30/2025	Data Processing Service	1,092.33
CURRENCY CONVERSION F	Kidman, Kurt	4/30/2025	Data Processing Service	10.92
Amazon MktpI N69at23w2	King, Donna	5/29/2025	Incentives - Employee	16.33
Amazon MktpI N69at23w2	King, Donna	5/29/2025	Incentives - Employee	16.33
Amazon MktpI N69at23w2	King, Donna	5/29/2025	Incentives - Employee	16.33
Amazon MktpI N65jg0f92	King, Donna	5/28/2025	Incentives - Employee	17.62
Amazon MktpI N65jg0f92	King, Donna	5/28/2025	Incentives - Employee	17.62
Amazon MktpI N65jg0f92	King, Donna	5/28/2025	Incentives - Employee	17.63
Walmart.Com	King, Donna	5/25/2025	Incentives - Employee	29.54
Walmart.Com	King, Donna	5/25/2025	Program Expenses	1.00
Walmart.Com	King, Donna	5/25/2025	Program Expenses	2.74
Walmart.Com	King, Donna	5/25/2025	Residential Meals	38.22
Walmart.Com	King, Donna	5/25/2025	Client Incentives	15.97
Walmart.Com	King, Donna	5/25/2025	Residential Meals	22.26
Weber Human Services P	King, Donna	5/19/2025	A/R - Misc Fnd	14.61
Walmart.Com	King, Donna	5/10/2025	Program Expenses	30.17
Walmart.Com	King, Donna	5/10/2025	Residential Meals	115.20
Dollar Tree	King, Donna	5/10/2025	Program Expenses	10.73
Beacon Hill Career Tra	King, Donna	5/5/2025	Training	200.00
Beacon Hill Career Tra	King, Donna	5/5/2025	Training	200.00
Wm Supercenter #2921	King, Donna	4/30/2025	Residential Meals	53.06
Wm Supercenter #2921	King, Donna	4/30/2025	Incentives - Employee	48.54
Wm Supercenter #2921	King, Donna	4/30/2025	Incentives - Employee	48.54
Wm Supercenter #2921	Larsen, Tyler	5/28/2025	Program Expenses	434.71
Efoodhandlers	Larsen, Tyler	5/22/2025	Patient Personal Care Expense	25.00
Efoodhandlers	Larsen, Tyler	5/22/2025	Patient Personal Care Expense	25.00
Wm Supercenter #3789	Larsen, Tyler	5/15/2025	Program Expenses	384.37
Weber Human Services P	Larsen, Tyler	5/12/2025	Program Expenses	6.00
Maverik #469	Larsen, Tyler	4/30/2025	Program Expenses	10.79
Vcn Sacramentorecorder	Larsen, Tyler	4/30/2025	A/R - Misc Fnd	57.00
Efoodhandlers	Leth, Shelly	5/8/2025	Patient Personal Care Expense	25.00
Cs Subway Gc	Leyba-Hernandez, Deli	5/30/2025	Contingency Management	500.00
McDonalds	Leyba-Hernandez, Deli	5/29/2025	Contingency Management	250.00
McDonalds	Leyba-Hernandez, Deli	5/29/2025	Contingency Management	250.00
Amazon Reta Nw88u8z61	Leyba-Hernandez, Deli	5/15/2025	Contingency Management	420.00
Amazon Reta Ni43v65v1	Leyba-Hernandez, Deli	5/11/2025	Office Expense And Supplies	5.73
Amazon Mark Ni1320zy0	Leyba-Hernandez, Deli	5/8/2025	Office Expense And Supplies	36.62
Amazon Reta Nb5vs5z31	Leyba-Hernandez, Deli	5/3/2025	Contingency Management	390.00
Coldstone 23314	Lopez, Anna	5/1/2025	Program Expenses	35.23
Wm Supercenter #2921	Luckau, Robert	4/30/2025	Patient Personal Care Expense	84.58
Store	McCourt, Megan	5/29/2025	Program Expenses	68.14

**Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Hug-Hes Cafe North Ogd	McCourt, Megan	5/22/2025	Program Expenses	63.87
Wal-Mart #3848	McCourt, Megan	5/16/2025	Program Expenses	31.47
Wm Supercenter #5234	McCourt, Megan	5/16/2025	Program Expenses	17.70
Subway 6707	McCourt, Megan	5/8/2025	Program Expenses	43.29
Wal-Mart #5234	McCourt, Megan	5/8/2025	Program Expenses	30.24
Hug-Hes Cafe North Ogd	McCourt, Megan	4/30/2025	Program Expenses	72.44
DISPUTE-AMAZON MKTPL N	McFarland, Cami	5/8/2025	Incentives - Employee	(20.99)
Amazon Mktplace Pmts	McFarland, Cami	5/20/2025	Office Expense And Supplies	(5.03)
Amazon Mktpl Ni8eq3tl0	McFarland, Cami	5/9/2025	Office Expense And Supplies	5.03
Wm Supercenter #2921	McFarland, Cami	5/7/2025	Food	9.80
Wm Supercenter #2921	McFarland, Cami	5/7/2025	Incentives - Employee	65.82
Amazon Mktpl Nb0vv6rv1	McFarland, Cami	5/8/2025	Incentives - Employee	20.99
Wm Supercenter #3789	McFarland, Cami	5/7/2025	Food	4.90
Wm Supercenter #3789	McFarland, Cami	5/7/2025	Incentives - Employee	277.25
Kapp U-Cart Concrete	Meyehoffer, Travis	5/22/2025	Building Maintenance	799.00
Moore's Family Restaura	Meyehoffer, Travis	5/22/2025	Incentives - Employee	61.61
Sande's Soil & Rock Pr	Meyehoffer, Travis	5/21/2025	Building Maintenance	119.48
Wal-Mart #1708	Moulding, Kari	5/22/2025	A/R - Misc Fnd	16.63
Wal-Mart #5234	Moulding, Kari	5/6/2025	Incentives - Employee	51.30
Amazon Mark Nb53s46g0	Moulding, Kari	5/6/2025	A/R - Misc Fnd	74.77
Amazon Mark Ni7so6bk2	Moulding, Kari	5/6/2025	A/R - Misc Fnd	33.30
Weber County Health De	Poulsen, Shane	5/7/2025	Patient Personal Care Expense	25.00
Amazon Reta Nz2tf8lf0	Reeder, Klay	5/21/2025	Client Incentives	13.73
Amazon Mark Nz2l155u2	Reeder, Klay	5/17/2025	Office Expense And Supplies	28.11
Amazon Reta N27r147r1	Reeder, Klay	4/30/2025	Office Expense And Supplies	9.01
Wm Supercenter #3789	Ririe, Nichelle	5/20/2025	Patient Personal Care Expense	37.41
Wm Supercenter #3789	Ririe, Nichelle	5/20/2025	Patient Personal Care Expense	60.24
McK - Mountain View He	Ririe, Nichelle	5/14/2025	Patient Personal Care Expense	638.38
Exp Scrpts Curascript	Rodriguez, Lacy	5/22/2025	Medical Records Supplies	1,190.34
Henry Schein	Rodriguez, Lacy	5/16/2025	Medical Records Supplies	401.11
Henry Schein	Rodriguez, Lacy	5/19/2025	Medical Records Supplies	369.00
Henry Schein	Rodriguez, Lacy	5/19/2025	Furniture & Equipment	3,728.03
Amazon Mktpl Nw9pr9ek1	Rodriguez, Lacy	5/16/2025	Data Processing Supplies	407.54
Tst Ogden Pizzeria	Rodriguez, Lacy	5/14/2025	Other Expenses	137.80
Airgas Llc -Central C2	Rodriguez, Lacy	5/14/2025	Medical Records Supplies	15.00
Smiths Food #4030	Rodriguez, Lacy	5/13/2025	Other Expenses	39.43
Nabla Technologies, In	Rodriguez, Lacy	5/9/2025	Office Expense And Supplies	357.00
Getfreed.Ai	Rodriguez, Lacy	5/8/2025	Office Expense And Supplies	99.00
Smiths Food #4030	Rodriguez, Lacy	5/7/2025	Incentives - Employee	15.70
Wm Supercenter #3789	Rodriguez, Lacy	5/7/2025	Incentives - Employee	172.94
Rubiconmd	Rodriguez, Lacy	5/6/2025	Training	350.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Target 00017533	Rodriguez, Lacy	5/6/2025	Incentives - Employee	71.76
Wal-Mart #3789	Rodriguez, Lacy	5/5/2025	Incentives - Employee	161.16
Ogden Surgical Society	Rodriguez, Lacy	5/2/2025	Training	575.00
Maceys Ogden	Rodriguez, Lacy	5/1/2025	Incentives - Employee	15.44
Tst Rancheritos Mexica	Rodriguez, Lacy	5/1/2025	Incentives - Employee	32.36
Tst Rancheritos Mexica	Rodriguez, Lacy	5/1/2025	Incentives - Employee	32.35
Henry Schein	Rodriguez, Lacy	4/30/2025	Medical Records Supplies	415.58
Getfreed.Ai	Rodriguez, Lacy	4/30/2025	Office Expense And Supplies	99.00
Wix.Com	Rodriguez, Tara	5/26/2025	Licenses	308.88
Smiths Food #4030	Rodriguez, Tara	5/14/2025	Meeting Expense	30.85
Sams Club #6684	Rodriguez, Tara	5/14/2025	Meeting Expense	147.18
Twilio Inc	Rodriguez, Tara	5/8/2025	Subscriptions	950.98
Pluralsight	Rodriguez, Tara	5/6/2025	Licenses	270.27
Costavida	Roubinet, Stacy	5/29/2025	Meeting Expense	72.24
Cricut	Roubinet, Stacy	5/20/2025	Subscriptions	100.53
Hug-Hes Cafe South Ogd	Roubinet, Stacy	5/16/2025	Training	134.50
Gotocom Gotowebinar	Roubinet, Stacy	5/13/2025	Meeting Expense	106.17
Weber State Univer Mar	Roubinet, Stacy	4/30/2025	Training	80.00
Sq Elite Advertising	Rowberry, Charity	5/28/2025	Promotional Expense	199.67
Sq Elite Advertising	Rowberry, Charity	5/28/2025	Promotional Expense	199.67
Sq Elite Advertising	Rowberry, Charity	5/28/2025	Promotional Expense	199.66
Skipio, Llc	Rowberry, Charity	5/27/2025	Subscriptions	54.00
Seniors Bluebook&expo	Rowberry, Charity	5/20/2025	Promotional Expense	116.67
Seniors Bluebook&expo	Rowberry, Charity	5/20/2025	Promotional Expense	116.67
Seniors Bluebook&expo	Rowberry, Charity	5/20/2025	Promotional Expense	116.66
Vertical Screen, Inc.	Rowberry, Charity	5/19/2025	Employment Screening	7.50
Apple Spice Ogden	Rowberry, Charity	5/14/2025	A/R - Misc Fnd	65.94
Apple Spice Ogden	Rowberry, Charity	5/14/2025	A/R - Misc Fnd	65.94
Apple Spice Ogden	Rowberry, Charity	5/14/2025	A/R - Misc Fnd	65.95
Nacsa	Rowberry, Charity	5/14/2025	Membership Fees	260.00
Vertical Screen, Inc.	Rowberry, Charity	5/8/2025	Employment Screening	7.50
Facebk Trkvsncuu2	Rowberry, Charity	5/2/2025	Promotional Expense	95.66
Facebk Trkvsncuu2	Rowberry, Charity	5/2/2025	Promotional Expense	294.10
Facebk W55mkpluu2	Rowberry, Charity	5/2/2025	Promotional Expense	5.62
Sq Kaffe Mercantile	Sekulich, David	5/29/2025	Meeting Expense	31.63
Utah Association Of Co	Sekulich, David	5/21/2025	Training	36.27
Slackwater Ogden	Sekulich, David	5/19/2025	Meeting Expense	56.28
Wix.Com	Sekulich, David	5/15/2025	Program Expenses	386.10
Dnh Godaddy.Com	Sekulich, David	5/14/2025	Program Expenses	11.56
Wal-Mart #3789	Sekulich, David	5/12/2025	Training	122.98
Dnh Godaddy#373296667	Sekulich, David	5/2/2025	Program Expenses	10.17

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	Smith, Robert	5/2/2025	Incentives - Employee	25.25
Marriott Philad Dtown	Stephenson, Justine	5/9/2025	Out Of State Training & Travel	1,061.25
Delta 00642399624101	Stephenson, Justine	5/9/2025	Out Of State Training & Travel	35.00
Delta 00642395317023	Stephenson, Justine	5/9/2025	Out Of State Training & Travel	35.00
Lyft Ride Fri 3pm	Stephenson, Justine	5/9/2025	Out Of State Training & Travel	80.39
Lyft Ride Sun 6pm	Stephenson, Justine	5/4/2025	Out Of State Training & Travel	44.27
Amazon.Com Nz3lv8s00	Stevenson, Ronda	5/25/2025	Program Curriculum Expense	913.00
Amazon Reta Nz8in1u02	Stevenson, Ronda	5/20/2025	Beverage Station	56.28
Paypro Rpas	Stevenson, Ronda	5/9/2025	In State Training & Travel	219.91
Paypro Rpas	Stevenson, Ronda	5/9/2025	In State Training & Travel	219.91
Amazon.Com Nb1ox22c1	Stevenson, Ronda	5/7/2025	Beverage Station	68.11
Megaplex At The Juncti	Stevenson, Ronda	5/5/2025	Contingency Management	200.00
Amazon.Com Ni4711jt2	Stevenson, Ronda	5/3/2025	Program Curriculum Expense	211.86
Walmart.Com	Trujillo, Megan	5/28/2025	Program Expenses	45.91
Walmart.Com	Trujillo, Megan	5/19/2025	Client Incentives	42.44
Walmart.Com 8009256278	Trujillo, Megan	5/19/2025	Residential Meals	36.80
Walmart.Com	Trujillo, Megan	5/15/2025	Client Incentives	58.73
Walmart.Com 8009256278	Trujillo, Megan	5/14/2025	Residential Meals	107.51
Amazon Mktpl Nw4cy17g2	Trujillo, Megan	5/13/2025	Client Incentives	60.86
Walmart.Com 8009256278	Trujillo, Megan	5/7/2025	Program Expenses	20.84
Walmart.Com 8009256278	Trujillo, Megan	5/7/2025	Client Incentives	35.82
Amazon.Com Nb56b1xv0	Trujillo, Megan	5/5/2025	Program Expenses	24.99
Facebk 9n8kvqqnc2	Wade, Heidi	5/26/2025	Promotional Expense	275.00
Facebk Mzb6krcnc2	Wade, Heidi	5/14/2025	Promotional Expense	68.57
Adobe	Wade, Heidi	5/12/2025	Subscriptions	21.44
Positive Promotions	Wade, Heidi	5/12/2025	Activities	425.45
Amazon Mktpl Nb3di7h80	Wade, Heidi	5/5/2025	Activities	14.85
Samsclub.Com	Wade, Heidi	5/1/2025	Meeting Expense	24.65
Wm Supercenter #2921	Wade, Heidi	4/30/2025	Meeting Expense	19.65
Walmart.Com	Wade, Heidi	5/1/2025	Activities	129.62
Wm Supercenter #5206	Walke, Michelle	5/29/2025	Client Incentives	92.93
Vcn Californiavitals	Walke, Michelle	5/28/2025	A/R - Misc Fnd	15.95
New Eyes For The Needy	Walke, Michelle	5/15/2025	A/R - Misc Fnd	15.00
Spi Directv Service	Walke, Michelle	5/14/2025	Other Expenses	202.40
Wm Supercenter #5206	Walke, Michelle	5/14/2025	Client Incentives	97.04
Vcn Idahovitalrecord	Walke, Michelle	5/8/2025	A/R - Misc Fnd	26.50
Wal-Mart #3789	Walke, Michelle	5/7/2025	Client Incentives	61.80
New Eyes For The Needy	Walke, Michelle	5/2/2025	A/R - Misc Fnd	15.00
Costavida	Wangsgard, Laura	5/20/2025	Incentives - Employee	58.95
Wm Supercenter #5234	Wangsgard, Laura	5/16/2025	Patient Personal Care Expense	42.86
Amazon Mark Ni3xq9t91	Wangsgard, Laura	5/10/2025	Patient Personal Care Expense	35.99

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon MktpL Nn1fd36l1	Williams, Camille	5/30/2025	Program Expenses	14.99
Marriott Philad Dtown	Williams, Camille	5/7/2025	Out Of State Training & Travel	1,061.25
The Posy Place	Williams, Summer	5/28/2025	A/R - Misc Fnd	112.95
Grizzly Graphics	Williams, Summer	5/29/2025	A/R - Misc Fnd	514.80
Family Counseling Serv	Williams, Summer	5/21/2025	A/R - Misc Fnd	1,500.00
Sq Backcountry Basics	Williams, Summer	5/21/2025	A/R - Misc Fnd	450.00
Hug-Hes Cafe South Ogd	Williams, Summer	5/20/2025	Meeting Expense	513.00
Ccs Of Utah Donation	Williams, Summer	5/20/2025	A/R - Misc Fnd	1,000.00
Ogden Weber Chamber Of	Williams, Summer	5/14/2025	A/R - Misc Fnd	275.00
Ogden Weber Chamber Of	Williams, Summer	5/14/2025	A/R - Misc Fnd	25.00
Ogden Weber Chamber Of	Williams, Summer	5/5/2025	A/R - Misc Fnd	65.00
Facebk 97ajdl4382	Williams, Summer	4/30/2025	A/R - Misc Fnd	17.95
Wal-Mart #3789	Williquette, Ashlee	5/23/2025	Patient Personal Care Expense	316.26
Sober Living Propertie	Williquette, Ashlee	5/22/2025	Patient Personal Care Expense	950.00
Straighttalk Airtime	Williquette, Ashlee	5/23/2025	Patient Personal Care Expense	39.33
Wal-Mart #5234	Williquette, Ashlee	5/22/2025	Patient Personal Care Expense	10.68
Straighttalk Airtime	Williquette, Ashlee	5/23/2025	Patient Personal Care Expense	39.33
Wm Supercenter #3789	Williquette, Ashlee	5/21/2025	Patient Personal Care Expense	96.36
Wm Supercenter #3789	Williquette, Ashlee	5/19/2025	Patient Personal Care Expense	265.98
Wm Supercenter #3789	Williquette, Ashlee	5/19/2025	Patient Personal Care Expense	89.81
Weber County Health De	Williquette, Ashlee	5/19/2025	Patient Personal Care Expense	22.00
Hilton Hotels	Williquette, Ashlee	5/15/2025	Patient Personal Care Expense	150.00
Hilton Hotels	Williquette, Ashlee	5/15/2025	Patient Personal Care Expense	26.00
Hilton Hotels	Williquette, Ashlee	5/15/2025	Patient Personal Care Expense	163.90
Wm Supercenter #3789	Williquette, Ashlee	5/14/2025	Patient Personal Care Expense	64.11
Wal-Mart #3789	Williquette, Ashlee	5/14/2025	Patient Personal Care Expense	64.11
Wal-Mart #3789	Williquette, Ashlee	5/14/2025	Patient Personal Care Expense	48.20
Wm Supercenter #3789	Williquette, Ashlee	5/13/2025	Patient Personal Care Expense	201.75
Hilton Hotels	Williquette, Ashlee	5/5/2025	Patient Personal Care Expense	775.75
Hilton Hotels	Williquette, Ashlee	5/5/2025	Patient Personal Care Expense	486.01
Wm Supercenter #3789	Williquette, Ashlee	5/1/2025	Patient Personal Care Expense	(13.81)
Harrisville Di	Williquette, Ashlee	5/1/2025	Patient Personal Care Expense	3.00
Wal-Mart #3789	Williquette, Ashlee	5/1/2025	Patient Personal Care Expense	29.71
Wal-Mart #3789	Williquette, Ashlee	5/1/2025	Patient Personal Care Expense	65.06
Wal-Mart #3789	Williquette, Ashlee	5/1/2025	Patient Personal Care Expense	6.31
Wm Supercenter #3789	Williquette, Ashlee	4/30/2025	Patient Personal Care Expense	254.18
Wm Supercenter #3789	Williquette, Ashlee	4/30/2025	Patient Personal Care Expense	158.73
Timbermine Steakhouse	Wilson, Stephanie	5/22/2025	A/R - Misc Fnd	128.10
Timbermine Steakhouse	Wilson, Stephanie	5/22/2025	Activities	3,697.20
Timbermine Steakhouse	Wilson, Stephanie	5/21/2025	A/R - Misc Fnd	64.05
Timbermine Steakhouse	Wilson, Stephanie	5/21/2025	Activities	3,787.05

Weber Human Services
Credit Card Purchases
May 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Sq Jelsco Awards & Si	Wilson, Stephanie	5/8/2025	Activities	931.75
Www.Ittakestwo.Com	Wilson, Stephanie	5/8/2025	Special Services	295.04
Total May 2025				95,758.87

Weber Human Services
Credit Card Purchases
June 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	6/20/2025	Office Expense And Supplies	298.17
Amazon MktpI No1wd1bw2	Adams, Nathan	6/18/2025	Office Equipment	139.98
Wal-Mart #2921	Allison, Mary	6/5/2025	Patient Personal Care Expense	21.96
Marriott Orlando World	Anderson, Craig	5/31/2025	Out Of State Training & Travel	630.00
Surveymonk T 46905698	Baker, Alexis	6/23/2025	Subscriptions	106.17
Kk Insuranc	Bell, Kristi	6/20/2025	Program Expenses	333.29
Wildcat Self Storage A	Bell, Kristi	6/1/2025	Program Expenses	183.00
Crown Trophy & Awards	Bingham, Bryan	6/20/2025	Program Expenses	95.00
Samsclub.Com	Blanch, Nichol	6/23/2025	Office Expense And Supplies	60.81
Samsclub.Com	Blanch, Nichol	6/20/2025	Office Expense And Supplies	110.04
Amazon MktpI Na5nh0y40	Blanch, Nichol	6/19/2025	Office Expense And Supplies	79.99
Amazon MktpI No1w43732	Blanch, Nichol	6/20/2025	Office Expense And Supplies	359.99
Amazon.Com No6vx3fc1	Blanch, Nichol	6/19/2025	Office Expense And Supplies	7.24
Canva l04550-80517152	Blanch, Nichol	6/17/2025	Office Expense And Supplies	148.00
Zoom.Com 888-799-9666	Blanch, Nichol	6/17/2025	Subscriptions	171.50
Meetings Northwest, In	Blanch, Nichol	6/11/2025	Training	325.00
Extra Space 6610	Blanch, Nichol	6/1/2025	Office Expense And Supplies	200.00
Wal-Mart #3789	Brown, Chandra	6/20/2025	Patient Personal Care Expense	166.43
Wal-Mart #3789	Brown, Chandra	6/11/2025	Patient Personal Care Expense	170.40
Wal-Mart #3789	Brown, Chandra	6/9/2025	Patient Personal Care Expense	124.47
Wal-Mart #3789	Brown, Chandra	6/9/2025	Patient Personal Care Expense	358.67
Wm Supercenter #3789	Brown, Chandra	6/4/2025	Patient Personal Care Expense	154.93
Wal-Mart #3789	Brown, Chandra	6/3/2025	Patient Personal Care Expense	171.29
Wal-Mart #3789	Brown, Chandra	6/3/2025	Patient Personal Care Expense	71.10
4imprint, Inc	Burt, Susannah	6/26/2025	Program Expenses	4,902.53
Zoom.Com 888-799-9666	Burt, Susannah	6/25/2025	Subscriptions	154.34
Davis Behavioral Healt	Burt, Susannah	6/19/2025	Training	2,000.00
Lees MktpI-North Og	Burt, Susannah	6/18/2025	Program Expenses	61.12
Rubys General Store	Burt, Susannah	6/12/2025	Program Expenses	81.11
Showdowns Restaurant	Burt, Susannah	6/11/2025	In State Training & Travel	515.32
Cadca	Burt, Susannah	6/5/2025	Membership Fees	600.00
Crown Trophy & Awards	Burt, Susannah	6/5/2025	Program Expenses	125.00
Elsevier Inc.	Burt, Susannah	6/2/2025	Office Expense And Supplies	35.95
Ramblin Roads Restaura	Burt, Susannah	5/29/2025	Meeting Expense	78.61
Elicit	Carver, Darin	6/7/2025	Subscriptions	12.00
Amazon MktpI Nq92s1gw0	Clark, Shantel	6/27/2025	A/R - Misc Fnd	94.97
Tst O Town	Clark, Shantel	6/18/2025	Incentives - Employee	48.48
Tst O Town	Clark, Shantel	6/18/2025	Incentives - Employee	56.35
Wm Supercenter #3789	Clark, Shantel	6/12/2025	Promotional Expense	24.61
Amazon Mark Nh9hn6kw0	Clark, Shantel	6/11/2025	Patient-Medical Equipment	16.88
Golden Spike Arena	Crookston, Kimalee	6/20/2025	Promotional Expense	500.00

Weber Human Services
Credit Card Purchases
June 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Sq The Ogdenite Llc	Crookston, Kimalee	6/17/2025	Promotional Expense	100.00
Bryce Canyon Inn And P	Crookston, Kimalee	6/12/2025	In State Training & Travel	161.45
Bryce Canyon Inn & Piz	Crookston, Kimalee	6/12/2025	In State Training & Travel	16.40
Smiths Food #4030	Crookston, Kimalee	6/6/2025	Program Expenses	600.00
Amazon MktpL N65033ou0	Crookston, Kimalee	6/2/2025	Program Expenses	527.76
Tst The Lucky Slice	Crookston, Kimalee	5/29/2025	Program Expenses	150.00
Temple View Inn Ogden	Davis-Cox, Wendi	6/26/2025	A/R - Misc Fnd	100.00
Temple View Inn Ogden	Davis-Cox, Wendi	6/26/2025	Program Expenses	380.00
Adobe Adobe	Davis-Cox, Wendi	6/26/2025	Subscriptions	21.44
Audiology Services 110	Davis-Cox, Wendi	6/24/2025	A/R - Misc Fnd	275.00
Wm Supercenter #2921	Davis-Cox, Wendi	6/24/2025	A/R - Misc Fnd	98.08
Temple View Inn Ogden	Davis-Cox, Wendi	6/20/2025	A/R - Misc Fnd	450.00
Temple View Inn Ogden	Davis-Cox, Wendi	6/20/2025	A/R - Misc Fnd	50.00
Smiths Food #4030	Davis-Cox, Wendi	6/19/2025	Incentives - Employee	14.40
REVERSAL-MARRIOTT PHIL	Davis-Cox, Wendi	5/7/2025	Out Of State Training & Travel	6.48
DISPUTE-MARRIOTT PHILA	Davis-Cox, Wendi	5/7/2025	Out Of State Training & Travel	(6.48)
Marriott Philad Dtown	Davis-Cox, Wendi	5/30/2025	Out Of State Training & Travel	(6.48)
Bluebird Portraits	Durrant, Tara	6/24/2025	Office Expense And Supplies	(643.50)
Bluebird Portraits	Durrant, Tara	6/18/2025	Office Expense And Supplies	(643.50)
Bluebird Portraits	Durrant, Tara	6/18/2025	Office Expense And Supplies	643.50
Bluebird Portraits	Durrant, Tara	6/9/2025	Office Expense And Supplies	643.50
Amazon Mark N64660h11	Durrant, Tara	6/4/2025	Office Expense And Supplies	122.96
Tst Ogden Pizzeria	Evans, John	6/18/2025	Incentives - Employee	102.67
Weber State Parking	Evans, John	6/18/2025	Incentives - Employee	4.00
Weber State Parking	Evans, John	6/18/2025	Incentives - Employee	4.00
Weber State Parking	Evans, John	6/18/2025	Incentives - Employee	4.00
Sq Zeppes Italian Ic	Evans, John	6/18/2025	Incentives - Employee	64.77
Weber State Games	Evans, John	6/18/2025	Incentives - Employee	60.00
Wal-Mart #3848	Evans, John	6/17/2025	Incentives - Employee	15.36
Uber Trip	Flippence, Jenna	5/30/2025	Out Of State Training & Travel	119.80
Hyatt Regency Seattle	Flippence, Jenna	5/30/2025	Out Of State Training & Travel	1,109.24
Slc Airport Parking	Flippence, Jenna	5/30/2025	Out Of State Training & Travel	59.00
Uber Trip	Flippence, Jenna	5/30/2025	Out Of State Training & Travel	23.89
Wal-Mart #2921	Flygare, Tiffany	6/4/2025	Patient Personal Care Expense	233.29
Hug-Hes Cafe South Ogd	Fulton, Karla	6/27/2025	Special Services	260.18
Dominos 7522	Fulton, Karla	6/23/2025	Special Services	173.52
Amazon.Com No33c36u0	Fulton, Karla	6/23/2025	Special Services	33.33
Hug-Hes Cafe South Ogd	Fulton, Karla	6/4/2025	Special Services	212.11
Amazon.Com N60xa3hr0	Fulton, Karla	6/5/2025	Special Services	43.72
Zoom.Com 888-799-9666	Gwynn, Shelly	6/27/2025	Subscriptions	2,748.87
Amazon MktpL N31lh7oa2	Gwynn, Shelly	6/27/2025	Grounds Maintenance	59.00

**Weber Human Services
Credit Card Purchases
June 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Chick-Fil-A #02497	Gwynn, Shelly	6/24/2025	Training	(812.83)
Chick-Fil-A #02497	Gwynn, Shelly	6/24/2025	Training	812.83
Chick-Fil-A #02497	Gwynn, Shelly	6/24/2025	Training	749.50
Amazon MktpI Nq82957g2	Gwynn, Shelly	6/26/2025	Office Expense And Supplies	43.26
Cafe Zupas	Gwynn, Shelly	6/25/2025	Training	837.95
Jimmy Johns - 1424 - M	Gwynn, Shelly	6/24/2025	Meeting Expense	106.18
Hug-Hes Cafe South Ogd	Gwynn, Shelly	6/23/2025	Training	487.49
Amazon MktpI No54o9722	Gwynn, Shelly	6/20/2025	Grounds Maintenance	545.99
Amazon.Com No55q2xc1	Gwynn, Shelly	6/21/2025	Grounds Maintenance	43.48
Marcos Pizza - 6041	Gwynn, Shelly	6/20/2025	Training	31.04
Sp Colonial Flag	Gwynn, Shelly	6/17/2025	Office Expense And Supplies	496.00
Amazon MktpI Na89w3df2	Gwynn, Shelly	6/13/2025	Training	165.40
Amazon MktpI Na89w3df2	Gwynn, Shelly	6/13/2025	Office Equipment Maintenance	21.84
Amazon MktpI Nh3yr18I0	Gwynn, Shelly	6/10/2025	Office Equipment	31.67
Amazon MktpI Nh3yr18I0	Gwynn, Shelly	6/10/2025	Office Equipment	31.67
Amazon MktpI Nh3yr18I0	Gwynn, Shelly	6/10/2025	Office Equipment	31.67
Amazon MktpI Nh8tt3jh1	Gwynn, Shelly	6/9/2025	Building Maintenance	8.54
Amazon.Com Nh6uf4hc2	Gwynn, Shelly	6/6/2025	Building Maintenance	139.99
Amazon MktpI N67i407p0	Gwynn, Shelly	6/6/2025	Building Maintenance	474.99
Amazon MktpI Nh4dx1za2	Gwynn, Shelly	6/4/2025	Building Maintenance	14.94
Amazon MktpI N66866h11	Gwynn, Shelly	6/4/2025	Building Maintenance	8.99
Crown Trophy & Awards	Gwynn, Shelly	6/4/2025	Authority Board Expense	27.50
Amazon.Com N621105w1	Gwynn, Shelly	6/4/2025	Office Expense And Supplies	31.98
Jimmy Johns - 1424 - M	Gwynn, Shelly	6/3/2025	Meeting Expense	104.23
Apple Spice Ogden	Gwynn, Shelly	5/30/2025	Meeting Expense	105.92
Cafe Zupas	Gwynn, Shelly	5/30/2025	Meeting Expense	164.66
Esi Mgt	Haas, Joshua	6/17/2025	Training	110.00
Sq Shannon J Scholars	Hadley, Chelsie	6/20/2025	Program Expenses	25.00
Driver License Ogden	Hadley, Chelsie	6/5/2025	Patient Personal Care Expense	23.00
Easy Food Handlers	Hunsaker, Gary	6/19/2025	Patient Personal Care Expense	24.99
Easy Food Handlers	Hunsaker, Gary	6/11/2025	Patient Personal Care Expense	15.99
Vcn Nevadavitalrec	Hunsaker, Gary	6/10/2025	Patient Personal Care Expense	14.00
Amazon Prime Pmts	Hunsaker, Gary	6/5/2025	Patient Personal Care Expense	(149.08)
Amazon Prime Pmts	Hunsaker, Gary	6/3/2025	Patient Personal Care Expense	(13.50)
Amazon Prime N63x52xl1	Hunsaker, Gary	6/3/2025	Patient Personal Care Expense	149.08
Amazon Prime Nn5t442x1	Hunsaker, Gary	5/30/2025	Patient Personal Care Expense	16.08
Walmart.Com 8009256278	Hunsaker, Gary	5/30/2025	Patient Personal Care Expense	72.76
Dnh Godaddy#380085034	Iizuka, Nobuhiro	6/29/2025	Data Processing Service	295.88
Smiths Food #4131	Iizuka, Nobuhiro	6/26/2025	A/R - Misc Fnd	61.50
Samsclub.Com	Iizuka, Nobuhiro	6/12/2025	Patient-Medical Equipment	31.34
In Schedule Viewer	Iizuka, Nobuhiro	6/4/2025	Data Processing Service	467.82

Weber Human Services
Credit Card Purchases
June 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Samsclub.Com	Iizuka, Nobuhiro	6/3/2025	Patient-Medical Equipment	83.42
Samsclub.Com	Iizuka, Nobuhiro	6/3/2025	Patient-Medical Equipment	83.98
Amazon MktpL Nn1ef6up0	Iizuka, Nobuhiro	6/1/2025	Patient-Medical Equipment	999.00
Wal-Mart #1708	Johnson, Susan	6/24/2025	Incentives - Employee	48.71
Amazon MktpL Nq9iv2b92	Johnson, Susan	6/25/2025	Incentives - Employee	44.51
Farr Better Ice Cream	Johnson, Susan	6/24/2025	Incentives - Employee	82.05
Amazon MktpL No4iw6hv0	Johnson, Susan	6/23/2025	Incentives - Employee	422.56
Amazon MktpL No7cu36v2	Johnson, Susan	6/19/2025	Incentives - Employee	150.92
Dhs Licensing - Dacs	Johnson, Susan	6/20/2025	Employment Screening	54.00
Coleman Knitting Mills	Johnson, Susan	6/17/2025	Employee Miscellaneous Exp.	37.54
Sp Minky Couture	Johnson, Susan	6/17/2025	Employee Miscellaneous Exp.	120.00
4imprint, Inc	Johnson, Susan	6/12/2025	Training	514.85
Dhs Licensing - Dacs	Johnson, Susan	6/12/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	6/12/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	6/6/2025	Employment Screening	54.00
Betos Mexican Food	Johnson, Susan	6/5/2025	Meeting Expense	1,164.61
Wm Supercenter #1708	Johnson, Susan	6/4/2025	Meeting Expense	22.30
Dhs Licensing - Dacs	Johnson, Susan	6/4/2025	Employment Screening	54.00
Dhs Licensing - Dacs	Johnson, Susan	5/31/2025	Employment Screening	54.00
Maceys Ogden	Jones, Leslie	6/2/2025	A/R - Misc Fnd	25.96
4imprint, Inc	Jones, Leslie	5/30/2025	A/R - Misc Fnd	359.66
Adobe	Kaiser, Danielle	6/27/2025	Subscriptions	(5.35)
Adobe	Kaiser, Danielle	6/25/2025	Subscriptions	5.35
Slc Airport Parking	Kaiser, Danielle	5/30/2025	Out Of State Training & Travel	56.00
Hyatt Regency Seattle	Kaiser, Danielle	5/30/2025	Out Of State Training & Travel	1,109.24
Cdw Govt #ae7uy6c	Kidman, Kurt	6/27/2025	Data Processing Supplies	973.24
Amazon MktpL Nq5pa7952	Kidman, Kurt	6/26/2025	Data Processing Supplies	455.94
Cdw Govt #ae7bs7v	Kidman, Kurt	6/24/2025	Data Processing Supplies	87.03
Amazon MktpL No02y1u81	Kidman, Kurt	6/24/2025	Data Processing Supplies	16.98
Cdw Govt #ae64w8x	Kidman, Kurt	6/23/2025	Data Processing Supplies	977.06
Cdw Govt #ae6zd3f	Kidman, Kurt	6/20/2025	Data Processing Supplies	108.90
Anixter/Clark/Tri-Ed	Kidman, Kurt	6/17/2025	Building Maintenance	983.56
Odp Bus Sol Llc # 1010	Kidman, Kurt	6/16/2025	Data Processing Supplies	164.37
Sq Universal Systems	Kidman, Kurt	6/13/2025	Data Processing Supplies	1,347.00
Cdw Govt #ae5p48j	Kidman, Kurt	6/11/2025	Data Processing Maintenance	87.03
Cdw Govt #ae5h36x	Kidman, Kurt	6/10/2025	Data Processing Supplies	977.06
Odp Bus Sol Llc # 1010	Kidman, Kurt	6/6/2025	Printing	487.35
Govconnection	Kidman, Kurt	6/5/2025	Data Processing Equipment	108.94
Insight Direct	Kidman, Kurt	6/4/2025	Data Processing Service	247.80
Insight Direct	Kidman, Kurt	6/4/2025	Data Processing Service	82.60
Insight Direct	Kidman, Kurt	6/4/2025	Data Processing Service	11.80

**Weber Human Services
Credit Card Purchases
June 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Insight Direct	Kidman, Kurt	6/4/2025	Data Processing Service	56.64
Insight Direct	Kidman, Kurt	6/4/2025	Data Processing Service	47.29
Wm Supercenter #2921	King, Donna	6/24/2025	A/R - Misc Fnd	72.62
Amazon MktpI Nq1p45bv2	King, Donna	6/25/2025	Incentives - Employee	6.66
Amazon MktpI Nq1p45bv2	King, Donna	6/25/2025	Incentives - Employee	6.66
Amazon MktpI Nq1p45bv2	King, Donna	6/25/2025	Incentives - Employee	6.67
Wm Supercenter #3789	King, Donna	6/20/2025	Program Expenses	14.27
Wm Supercenter #2921	King, Donna	6/18/2025	Incentives - Employee	11.54
Wm Supercenter #2921	King, Donna	6/18/2025	Incentives - Employee	11.54
Wm Supercenter #2921	King, Donna	6/18/2025	Incentives - Employee	11.53
Amazon MktpI Na2k729v0	King, Donna	6/18/2025	Incentives - Employee	13.99
Amazon MktpI Na2k729v0	King, Donna	6/18/2025	Incentives - Employee	13.99
Amazon MktpI Na2k729v0	King, Donna	6/18/2025	Incentives - Employee	14.00
Ogden City Parks 2	King, Donna	6/7/2025	Incentives - Employee	66.67
Ogden City Parks 2	King, Donna	6/7/2025	Incentives - Employee	66.67
Ogden City Parks 2	King, Donna	6/7/2025	Incentives - Employee	66.66
Wal-Mart #2921	King, Donna	6/5/2025	Training	30.29
Wal-Mart #2921	King, Donna	6/5/2025	Training	30.29
Wal-Mart #2921	King, Donna	6/5/2025	Training	30.29
Dollar Tree	King, Donna	6/5/2025	Training	11.07
Dollar Tree	King, Donna	6/5/2025	Training	11.07
Dollar Tree	King, Donna	6/5/2025	Training	11.07
Sq Ycc Family Crisis	King, Donna	6/4/2025	Sub-Contractor	1,800.00
Amazon MktpI N67ct0gw1	King, Donna	6/3/2025	Incentives - Employee	12.26
Amazon MktpI N67ct0gw1	King, Donna	6/3/2025	Incentives - Employee	12.26
Amazon MktpI N67ct0gw1	King, Donna	6/3/2025	Incentives - Employee	12.27
Wm Supercenter #3789	King, Donna	5/30/2025	Program Expenses	108.26
Wm Supercenter #3789	King, Donna	5/30/2025	Residential Meals	59.76
Wm Supercenter #3789	King, Donna	5/30/2025	Client Incentives	101.54
Wal-Mart #3789	King, Donna	5/30/2025	Program Expenses	1.12
Wal-Mart #3789	King, Donna	5/30/2025	Residential Meals	16.81
Smiths Food #4030	Larsen, Tyler	6/26/2025	Program Expenses	12.32
Smiths #4279	Larsen, Tyler	6/25/2025	A/R - Misc Fnd	19.41
Wal-Mart #3789	Larsen, Tyler	6/19/2025	Program Expenses	302.37
Efoodhandlers	Larsen, Tyler	6/5/2025	Training	25.00
Weber Human Services P	Larsen, Tyler	6/3/2025	A/R - Misc Fnd	32.12
Wal-Mart #3789	Larsen, Tyler	5/30/2025	Program Expenses	101.28
Wal-Mart #3789	Leth, Shelly	6/12/2025	Food	34.58
Amazon Mark Nq0263aq0	Leyba-Hernandez, Deli	6/26/2025	Office Expense And Supplies	98.35
Amazon MktpI No71k3i50	Leyba-Hernandez, Deli	6/24/2025	Office Expense And Supplies	67.60
Dollar Tree, Inc.	Leyba-Hernandez, Deli	6/24/2025	Contingency Management	250.00

**Weber Human Services
Credit Card Purchases
June 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dollar Tree, Inc.	Leyba-Hernandez, Deli	6/24/2025	Contingency Management	250.00
Wgc Jerseymikes	Leyba-Hernandez, Deli	6/20/2025	Contingency Management	250.00
Wgc Jerseymikes	Leyba-Hernandez, Deli	6/20/2025	Contingency Management	250.00
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	64.64
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	64.63
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	129.27
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	129.27
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	64.64
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	64.63
4imprint, Inc	Leyba-Hernandez, Deli	6/19/2025	Office Expense And Supplies	129.26
Dollar Days Internatio	Leyba-Hernandez, Deli	6/11/2025	Office Expense And Supplies	158.84
Dollar Days Internatio	Leyba-Hernandez, Deli	6/11/2025	Office Expense And Supplies	158.84
Dollar Days Internatio	Leyba-Hernandez, Deli	6/11/2025	Office Expense And Supplies	158.84
Dollar Days Internatio	Leyba-Hernandez, Deli	6/11/2025	Office Expense And Supplies	158.84
Amazon Mark Na8qb6cm1	Leyba-Hernandez, Deli	6/13/2025	Training	332.28
Wal-Mart #2921	Lopez, Anna	6/24/2025	Incentives - Employee	228.64
Michaels Stores 2866	Lopez, Anna	6/24/2025	Incentives - Employee	108.03
Apple.Com/Bill	McCourt, Megan	6/25/2025	Patient-Medical Equipment	128.69
Wal-Mart #3789	McFarland, Cami	6/12/2025	Program Expenses	13.47
Farr Better Ice Cream	McFarland, Cami	6/12/2025	Program Expenses	198.75
Evco House Of Hose	Meyehoffer, Travis	6/27/2025	Building Maintenance	33.59
Wm Supercenter #3789	Ririe, Nichelle	6/11/2025	Patient Personal Care Expense	114.54
Henry Schein	Rodriguez, Lacy	6/27/2025	Medical Records Supplies	538.20
Amazon MktpL N308w3102	Rodriguez, Lacy	6/29/2025	Medical Records Supplies	54.78
Mgh Psychiatry Academy	Rodriguez, Lacy	6/20/2025	Training	552.50
Airgas Llc -Central C2	Rodriguez, Lacy	6/18/2025	Medical Records Supplies	15.00
Exp Scrpts Curascrpt	Rodriguez, Lacy	6/10/2025	Medical Records Supplies	1,190.34
Nabla Technologies, In	Rodriguez, Lacy	6/9/2025	Office Expense And Supplies	357.00
Getfreed.Ai	Rodriguez, Lacy	6/8/2025	Office Expense And Supplies	99.00
Rubiconmd	Rodriguez, Lacy	6/6/2025	Training	350.00
Getfreed.Ai	Rodriguez, Lacy	5/30/2025	Office Expense And Supplies	99.00
Wgu	Rodriguez, Tara	6/18/2025	Training	900.00
Nbs-Wgu Wgu	Rodriguez, Tara	6/18/2025	Training	25.65
Twilio Inc	Rodriguez, Tara	6/9/2025	Subscriptions	950.19
Weber State Univer Mar	Roubinet, Stacy	6/23/2025	Training	100.00
Skipio, Llc	Rowberry, Charity	6/27/2025	Subscriptions	54.00
Canva 04562-47256758	Rowberry, Charity	6/29/2025	Subscriptions	149.90
Vertical Screen, Inc.	Rowberry, Charity	6/26/2025	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	6/24/2025	Employment Screening	7.50
Timbermine Steakhouse	Rowberry, Charity	6/20/2025	Activities	1,269.35
Timbermine Steakhouse	Rowberry, Charity	6/20/2025	Miscellaneous Expenses	119.75

**Weber Human Services
Credit Card Purchases
June 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark Na16p4aw1	Rowberry, Charity	6/14/2025	Promotional Expense	39.88
Amazon Mark Na16p4aw1	Rowberry, Charity	6/14/2025	Promotional Expense	39.88
Amazon Mark Na16p4aw1	Rowberry, Charity	6/14/2025	Promotional Expense	39.89
Amazon Mark Na8zi4jq0	Rowberry, Charity	6/14/2025	Activities	62.68
Amazon Mark Na3fe5vb2	Rowberry, Charity	6/11/2025	Promotional Expense	20.99
Amazon Mark Na3fe5vb2	Rowberry, Charity	6/11/2025	Promotional Expense	20.99
Amazon Mark Na3fe5vb2	Rowberry, Charity	6/11/2025	Promotional Expense	20.99
Vertical Screen, Inc.	Rowberry, Charity	6/10/2025	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	6/9/2025	Employment Screening	7.50
Amazon Mktpl Na8gs1lx2	Rowberry, Charity	6/10/2025	Office Expense And Supplies	337.21
Sq Jelsco Awards & Si	Rowberry, Charity	6/2/2025	Activities	82.00
Facebk Elfzft8uu2	Rowberry, Charity	6/2/2025	Promotional Expense	150.00
Facebk Elfzft8uu2	Rowberry, Charity	6/2/2025	Promotional Expense	152.64
Jones Shirts & Signs	Sekulich, David	6/10/2025	Program Expenses	1,732.00
Jones Shirts & Signs	Sekulich, David	6/5/2025	Program Expenses	362.89
Usps Po 4964940220	Sekulich, David	6/5/2025	Postage Expense	19.15
Wm Supercenter #3789	Smith, Robert	6/6/2025	Incentives - Employee	44.64
Awl Pearson Education	Stevenson, Ronda	6/26/2025	Testing Materials	128.63
Awl Pearson Education	Stevenson, Ronda	6/26/2025	Testing Materials	128.62
Amazon.Com Nq1az8mg2	Stevenson, Ronda	6/24/2025	A/R - Misc Fnd	450.00
Walmart.Com 8009256278	Stevenson, Ronda	6/24/2025	Contingency Management	300.00
Little Caesars 032	Stevenson, Ronda	6/23/2025	Contingency Management	25.88
Western Psychological	Stevenson, Ronda	6/24/2025	Testing Materials	111.39
Amazon Mark Na1n72ky2	Stevenson, Ronda	6/13/2025	Beverage Station	23.58
Amazon Mktpl Na2uu9gx1	Stevenson, Ronda	6/15/2025	A/R - Misc Fnd	212.24
Awl Pearson Education	Stevenson, Ronda	6/15/2025	Testing Materials	466.75
Awl Pearson Education	Stevenson, Ronda	6/15/2025	Testing Materials	2,050.94
Western Psychological	Stevenson, Ronda	6/11/2025	Testing Materials	110.22
Western Psychological	Stevenson, Ronda	6/11/2025	Testing Materials	110.21
The Webstaurant Store	Stevenson, Ronda	6/9/2025	Program Curriculum Expense	669.41
Samsclub.Com	Stevenson, Ronda	6/9/2025	Beverage Station	20.74
Amazon Mktpl No4d61rk0	Toone, Cissy	6/25/2025	Activities	18.57
Ridleys #1161	Toone, Cissy	6/23/2025	Food Service/Operating Supplie	15.08
Ridleys #1161	Toone, Cissy	6/23/2025	Activities	51.63
Wm Supercenter #1708	Toone, Cissy	6/16/2025	Program Expenses	31.11
Walmart.Com 8009256278	Trujillo, Megan	6/18/2025	Program Expenses	33.99
Walmart.Com 8009256278	Trujillo, Megan	6/18/2025	Client Incentives	9.14
Walmart.Com 8009256278	Trujillo, Megan	6/16/2025	Program Expenses	6.40
Walmart.Com 8009256278	Trujillo, Megan	6/16/2025	Client Incentives	32.50
Walmart.Com 8009256278	Trujillo, Megan	6/5/2025	Program Expenses	45.60
Walmart.Com	Trujillo, Megan	6/5/2025	Program Expenses	0.45

Weber Human Services
Credit Card Purchases
June 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon MktpL N65195h70	Trujillo, Megan	6/5/2025	Program Expenses	142.37
Walmart.Com 8009256278	Trujillo, Megan	6/2/2025	Program Expenses	147.05
Walmart.Com 8009256278	Trujillo, Megan	6/2/2025	Client Incentives	51.13
Timbermine Steakhouse	Wade, Heidi	6/20/2025	Activities	(151.55)
Sq Jelsco Awards & Si	Wade, Heidi	6/20/2025	Activities	69.71
Timbermine Steakhouse	Wade, Heidi	6/18/2025	Activities	1,005.90
Timbermine Steakhouse	Wade, Heidi	6/18/2025	A/R - Misc Fnd	180.05
Timbermine Steakhouse	Wade, Heidi	6/18/2025	Activities	151.55
Sq Jelsco Awards & Si	Wade, Heidi	6/17/2025	Activities	139.43
Facebk 9y3gfsInc2	Wade, Heidi	6/14/2025	Promotional Expense	13.56
Facebk 7jk3fsInc2	Wade, Heidi	6/14/2025	Promotional Expense	193.08
Adobe	Wade, Heidi	6/11/2025	Subscriptions	21.44
Usps Po 4964980221	Wade, Heidi	6/3/2025	Postage Expense	146.73
New Eyes For The Needy	Walke, Michelle	6/17/2025	A/R - Misc Fnd	15.00
Wal-Mart #3789	Walke, Michelle	6/13/2025	Incentives - Employee	23.81
Wm Supercenter #3789	Walke, Michelle	6/10/2025	Client Incentives	2.82
New Eyes For The Needy	Walke, Michelle	6/9/2025	A/R - Misc Fnd	15.00
New Eyes For The Needy	Walke, Michelle	6/6/2025	A/R - Misc Fnd	15.00
New Eyes For The Needy	Walke, Michelle	6/3/2025	A/R - Misc Fnd	15.00
Amazon Mark Ni3xq9t91	Wangsgard, Laura	5/29/2025	Patient Personal Care Expense	(35.99)
Wm Supercenter #3789	Warner, Aracely	6/26/2025	Program Expenses	18.15
Kfc/Aw #513	Warner, Aracely	6/26/2025	Program Expenses	191.29
Sq All About Tacos	Warner, Aracely	6/25/2025	Program Expenses	125.27
Wal-Mart #3789	Warner, Aracely	6/24/2025	Program Expenses	94.50
Cafe Zupas	Warner, Aracely	6/19/2025	Program Expenses	270.79
Vital Records Internet	Waters, Matthew	6/24/2025	Program Expenses	34.00
Vital Records Internet	Waters, Matthew	5/30/2025	Program Expenses	34.00
Amazon Mktplace Pmts	Williams, Camille	6/26/2025	Office Expense And Supplies	(195.50)
Amazon MktpL Nh5vn6xh0	Williams, Camille	6/10/2025	Office Expense And Supplies	9.79
Amazon MktpL Nh91z8xs1	Williams, Camille	6/10/2025	Office Expense And Supplies	195.50
Amazon MktpL Nh6is4ge1	Williams, Camille	6/10/2025	Office Expense And Supplies	29.99
Wal-Mart #3789	Williams, Camille	6/4/2025	Program Expenses	15.71
Slackwater Ogden	Williams, Summer	6/25/2025	A/R - Misc Fnd	146.84
Einstein Bros-Online C	Williams, Summer	6/27/2025	A/R - Misc Fnd	378.54
Grizzly Graphics	Williams, Summer	6/23/2025	A/R - Misc Fnd	380.20
Great Harvest Bread Co	Williams, Summer	6/18/2025	A/R - Misc Fnd	233.44
Apple Spice Ogden	Williams, Summer	6/12/2025	Meeting Expense	380.73
Lowes #02845	Williams, Summer	6/16/2025	A/R - Misc Fnd	98.58
Wal-Mart #3789	Williams, Summer	6/3/2025	A/R - Misc Fnd	96.14
Wal-Mart #5234	Williams, Summer	6/1/2025	A/R - Misc Fnd	12.00
McK - Canyon View Heal	Williquette, Ashlee	6/17/2025	Patient Personal Care Expense	30.00

**Weber Human Services
Credit Card Purchases
June 2025**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3789	Williquette, Ashlee	6/17/2025	Patient Personal Care Expense	51.63
Wm Supercenter #3789	Williquette, Ashlee	6/13/2025	Patient Personal Care Expense	41.44
Wm Supercenter #3789	Williquette, Ashlee	6/13/2025	Patient Personal Care Expense	43.36
Wal-Mart #3789	Williquette, Ashlee	6/10/2025	Patient Personal Care Expense	104.14
Total June 2025				67,685.84

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

VENDOR: Boman Kemp
PO Box 9725
Ogden UT 84409

Phone #: 801-731-0615

Fax #:

Attention: Troy Vigil

PURCHASE ORDER

PURCHASE ORDER NO. **4911** PAGE 1 OF 1

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

DATE OF ORDER: **June 17, 2025** REQUISITION AGENT: **Susannah Burt**

REQUEST OR DELIVER TO: **Susannah Burt**

ACCOUNT NO. **5600-2860-2181** VENDOR **Boman Kemp** CONFIRMED BY:

REMARKS: USU Extension procured the bids and considerations. Nathan Staker, the director over the Botanical Gardens, identified the materials and sustainability issues for the garden.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	3	Corten garden boxes, plus welding, for an 8'x3' garden box. Must be sustainable materials that will endure weather.		1,900.00	\$5,700.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					

DATE RECEIVED: _____

PURCHASE APPROVED BY:

TOTAL **\$5,700.00**

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

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Burt
PROCUREMENT OFFICER

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

**WEBER
HUMAN
SERVICES**

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Amy Johnson

237 26th Street

Ogden, Utah 84401

VENDOR: Quadient, Inc.

478 Wheelers Farms Rd

Milford, CT 06461

Phone #: 801-230-6945

Fax #:

Attention: Rick Stroud

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

PURCHASE ORDERPURCHASE ORDER NO. **4912** PAGE 1 OF 1This purchase order number must appear on all invoices,
packing lists, cartons and correspondence related to this order.

DATE OF ORDER: REQUISITION AGENT:

June 23, 2025**Shelly Gwynn**

REQUEST OR DELIVER TO:

Amy JohnsonACCOUNT NO. **5230-5000-0000**

VENDOR

CONFIRMED BY:

REMARKS: State Contract #AR3975

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	60 Lease Payment on an IX-5 Series Base w/Autofeeder, Sealer, Catch Tray & Inck Cartridge		181.63	\$10,897.80
2	1	DS40i Folder Inserter			\$4,434.50
3	1	Desktop Solution - Power Conditioning Line Filter			\$81.25

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

Quote #: CTR058809

DATE RECEIVED: 6-26-25

PURCHASE APPROVED BY:

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

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

PROCUREMENT OFFICER
Robert A. HunterTOTAL **\$15,413.55**

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

4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Kevin Eastman

237 26th Street

Ogden, Utah 84401

VENDOR: Gladwell Construction
2981 North Higley Road
Ogden, Utah 84404

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

Phone #: 801-391-4879

Fax #:

Attention: Preston Gladwell

PURCHASE ORDER

PURCHASE ORDER NO. **4913** 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:

June 23, 2025

Shelly Gwynn

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO. 1740-0000-0000		VENDOR		CONFIRMED BY:	
REMARKS: STAIRS PROJECT. Gladwell Construction won the bid.					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	General Conditions			\$42,400.00
2	1	Demolition concrete/stairs			\$10,420.00
3	1	Concrete flatwork			\$8,662.00
4	1	Structural steel and railings			\$17,600.00
5	1	finish carpentrys			\$2,300.00
6	1	metal framing and drywall			\$7,800.00
7	1	hollow metal doors and frames/glazing			\$48,315.00
8	1	acoustic ceiling (patch pg D-102)			\$3,200.00
9	1	resilient base and accessories			\$5,796.00
10	1	carpet			\$2,000.00
11	1	interior painting			\$6,378.00
12	1	insulation			\$2,100.00
13	1	HVAC			\$1,200.00
14	1	Electrical			\$2,350.00
15	1	Fire Sprinklers			\$2,500.00
16	1	Fire Alarm			\$3,800.00
		BUILDING SUBTOTAL			\$166,821.00
17	1	Insurance and Safety			\$1,500.00
18	1	Bonding fee (if needed, not included in price)			\$0.00
19	1	Contractors Fee			\$9,331.58
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					
DATE RECEIVED: <u>June 23, 2025</u>			PURCHASE APPROVED BY:		TOTAL \$177,652.58
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.			CFO: <u>Michelle Susson</u>		
<u>Shelly Gwynn</u> PROCUREMENT OFFICER			PURCHASING AGENT: <u>June Gwynn</u>		
			WHS BOARD CHAIR: <u>Robert A. Hunter</u>		
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Kevin Eastman

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Alt Architecture

1445 West 8660 South

West Jordan, Utah 84088

Phone #: 801-865-0633

Fax #:

Attention: Andy Tongish

PURCHASE ORDER

PURCHASE ORDER NO. **4914**

PAGE 1 OF 1

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

DATE OF ORDER:

July 9, 2025

REQUISITION AGENT:

Shelly Gwynn

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO. **1740-0000-0000**

VENDOR

CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	Contract Amount	Previous Billing	% Comp	EXTENSION
1	1	Civil Services- Stepping Stone Project				\$7,425.00

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

Quote #: 25-011

DATE RECEIVED: July 9, 2025

PURCHASE APPROVED BY:

TOTAL \$7,425.00

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

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

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

4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Michelle Jenson

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Ricoh

Phone #: 801-389-8155

Fax #:

Attention: Barry Bertagna

PURCHASE ORDER

PURCHASE ORDER NO. **4915** PAGE 1 OF 1

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

DATE OF ORDER: REQUISITION AGENT:

July 10, 2025

Shelly Gwynn

REQUEST OR DELIVER TO:

Michelle Jenson

ACCOUNT NO.	State Contract DA9462	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	2	Ricoh IMC2510 Configurable PTO Model-Printers		3,689.34	\$7,378.68
2	2	TS network and scan connect - SEG BC2		365.00	\$730.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					

DATE RECEIVED: July 10, 2025	PURCHASE APPROVED BY:	TOTAL	\$8,108.68
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I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

Michelle Jenson
Robert A. Hunter

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

4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

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

VENDOR: Ogden Eccles Conference Center
2415 Washington Blvd. Ogden, U

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

Phone #: 801-689-8611

Fax #:

Attention: Candace Kidman

ACCOUNT NO. 5653-2860-2000	VENDOR OECC	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Contract with Ogden Eccles Conference Center for Winter Summit, January 2026. Includes: reservation for two days in ballroom, snacks, meals, audio visual, clean up/set up.		26,145.00	\$26,145.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					

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: _____

PURCHASING AGENT: _____

WHS BOARD CHAIR: _____

[Signature]
PROCUREMENT OFFICER

TOTAL \$26,145.00

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

PURCHASE ORDER

PURCHASE ORDER NO. 4916 PAGE 1 OF 1

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

DATE OF ORDER: August 5, 2025 REQUISITION AGENT: Susannah Burt

REQUEST OR DELIVER TO:
Susannah Burt



Phone: (801) 625-3700

Fax: (801) 625-3847

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

VENDOR: CVE Technologies
1338 Gustin Rd
Salt Lake City, UT 84104

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

Phone #: 801-908-6666

Fax #:

Attention: Colby Thompson

PURCHASE ORDER

PURCHASE ORDER NO. **4917** PAGE 1 OF 1

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

DATE OF ORDER: **August 11, 2025** REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Kurt Kidman

ACCOUNT NO. **5394-5094-0000** VENDOR CONFIRMED BY:

REMARKS: *State contract*

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Extreme Switching 5420F 48		4,975.42	\$4,975.42
2	1	3 Year-EW NBD AHR 5420F-48P-4XE		1,446.48	\$1,446.48
3	3	1200 Watt AC PoE Power Supply Module- Front to Back airflow		749.65	\$2,248.95
4	6	PWR Cordnema13anema 5-15PC 13ST		11.75	\$70.50
5	3	3 Year-Extreme eCloud IQ Pilot SaaS Subscription and EW Saas Support for one (1) device (1 year)		256.50	\$769.50
6	2	Extreme Switching 5420F 16 100Mb		6,781.63	\$13,563.26
7	2	3 Yr-EW NBD AHR 5420F-16MW-32P-4XE		2,162.16	\$4,324.32
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: CVEQ95755					

DATE RECEIVED: _____

PURCHASE APPROVED BY: _____

TOTAL **\$27,398.43**

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

CFO: _____

PURCHASING AGENT: _____

WHS BOARD CHAIR: _____

Shelly Gwynn
PROCUREMENT OFFICER

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

4) Purchasing Agent



PARKING FACILITY LICENSE AGREEMENT

Weber Human Services
Michelle Jenson
237 26th Street
Ogden, Utah 84401
michellej@weberhs.org

**CONFIDENTIAL, PLEASE
NOT FOR PUBLICATION**

Location No. UG014
Date 6/18/2025

This Parking Facility License Agreement (this “**License Agreement**”) is made this 6/18/2025 (“**Effective Date**”), and is by and between Diamond Parking Services LLC (“**Diamond Parking**”) and Weber Human Services (“**Owner**”).

Diamond Parking and Owner or its authorized representative hereby agree as follows:

1. Owner is the owner of the property located at 237 26th Street, Ogden, Utah (the “**Property**”). Diamond Parking desires to license the parking facility located on the Property, as such parking facility is depicted and outlined on Exhibit A, attached hereto and incorporated herein (the “**Parking Facility**”). Owner agrees to grant a license to Diamond Parking for the Parking Facility to operate a parking lot 24 hours per day, 7 days per week, pursuant to the terms and conditions set forth herein.

2. The term of this License Agreement shall be for six (6) months (the “**Initial Term**,” and as may be extended, the “**Term**”), commencing on 7/1/2025 (the “**Commencement Date**”). Unless either party provides written notice of termination to the other party at least thirty (30) days prior to expiration of the Initial Term, the Term shall automatically renew on a month-to-month basis after expiration of the Initial Term. Thereafter, either party may terminate this License Agreement by providing thirty (30) days’ prior written notice to the other party.

3. Diamond Parking shall be permitted to use the Parking Facility by which parking spaces are rented or sublicensed by Diamond Parking to members of the public, third parties, guests, or invitees on a yearly, monthly, weekly, daily or hourly rate.

4. *During the Term, Diamond Parking will pay to the Owner a monthly payment equal to the sum of Seventy Percent (70%) of the Monthly Gross After Tax Parking Revenue (defined below) (the “**Monthly Parking Payment**”). The Monthly Parking Payment will be paid on or before the twenty-fifth (25th) day of the following month.*

5. For purposes herein, “**Monthly Gross After Tax Parking Revenue**” means, for any given month during the Term, parking revenue derived from sales to the customer for use of the Parking Facility less any taxes or fees on parking, Aggregator Fees, banking fees, licensing, credit and debit card operating costs and exclusive of any enforcement actions against

Diamond Parking Services LLC
Parking Facility Lease Agreement

unauthorized use of the Parking Facility. **"Aggregator Fees"** shall mean third party fees payable to parking aggregator companies with whom Diamond Parking contracts in connection with the Parking Facility.

6. Owner hereby represents and warrants to Diamond Parking that there are no zoning or other restrictions that would prohibit the use of the Parking Facility as a public parking facility.

7. Diamond Parking will use commercially reasonable efforts to keep the Parking Facility generally free of debris and trash, as needed in Diamond Parking's discretion. If available, Diamond Parking will be allowed to enter 48 hours prior to the Commencement Date for the purpose of installing Operating Improvements (defined below). Diamond Parking will have the right to make any Operating Improvements that are necessary, in Diamond Parking's sole discretion, to operate the Parking Facility. All Operating Improvements will remain the property of Diamond Parking.

8. Capital Improvements (defined below) to the Parking Facility will remain the responsibility of Diamond Parking, and paid for by, the Owner.

9. All parties to this License Agreement agree that to the following defined terms to be incorporated into this License Agreement:

A. **"Operating Improvement(s)":** Operating Improvements are any equipment necessary, in Diamond Parking's sole discretion, to operate the Parking Facility, regardless of whether they are affixed or not. This includes, but is not limited to: trade fixtures, signs, fixtures, pay boxes. Operating Improvements do not include Capital Improvements.

B. **"Capital Improvement(s)":** Capital Improvements are any addition or alteration to the above referenced property which substantially adds to the value of the property, or appreciably prolongs the useful life of the property, any improvement which is intended to be permanently affixed to the property. This includes, but is not limited to, structural, mechanical, or other installations and any alterations required by law or regulations pertaining to air quality, environmental protection, provisions required by the Americans with Disabilities Act or as required by state and local law. Operating Improvements, signs, and fixtures are not Capital Improvements.

10. Diamond Parking shall only be required to pay the Monthly Parking Payment during the Term, and shall not be required to pay for utilities, common area maintenance costs, real estate taxes, insurance costs (except to the extent set forth below with respect to Diamond Parking's separate insurance obligations), and other similar costs related to ownership and operation of the Parking Facility.

11. Owner will not terminate this License Agreement if the Parking Facility is to be operated or used for parking by a third party without first offering Diamond Parking a reasonable opportunity to

Diamond Parking Services LLC
Parking Facility Lease Agreement

review the complete written offer from the third party and to license the Parking Facility on the same material terms set forth in the offer to or from such third party. If at any time during the term, Owner desires to sell the Parking Facility, Owner shall first offer Diamond Parking a reasonable opportunity to purchase the Parking Facility.

12. Upon termination of this License Agreement, Diamond Parking will vacate the Parking Facility leaving it in good condition, less damage by fire, the elements, or ordinary wear and tear.

13. If, following expiration of the Term, Diamond Parking fails to remove any of its personal property from the Parking Facility after thirty (30) days' written notice from Owner, then such personal property shall be at Diamond Parking's risk and Owner shall not be liable or responsible for any damage done to or loss of such personal property, unless such damage or loss is caused by any action or inaction of Owner, its officers, directors, members, owners, employees, agents, invitees, guests or representatives.

14. Diamond Parking shall indemnify and hold harmless Owner and its successors and assigns, and their respective officers, directors, employees, members, and agents from and against any and all claims, actions, causes of actions, liabilities, damages, fines, and costs (including attorneys' and experts' fees) (collectively, "**Claims**") arising exclusively from or related to Diamond Parking's negligent acts or omissions in the performance of its duties and/or responsibilities under this License Agreement; provided, the foregoing indemnification shall not apply if and to the extent any such Claims are caused by or result from any action or inaction of Owner or its officers, directors, employees, members, representatives or agents.

15. Owner agrees to indemnify and hold harmless Diamond Parking and its respective successors and assigns and their respective officers, members, directors, shareholders, employees, representatives and agents from and against any Claim arising from or related in any manner to the Parking Facility, including (but not limited to) Owner's negligent acts or omissions in the performance of their responsibilities under this License Agreement; provided, the foregoing indemnification shall not apply if and to the extent any such Claims are caused by or result from any action or inaction of Diamond Parking or its officers, directors, employees, members, representatives or agents.

16. Should any disputes arise with respect to the applicability and/or interpretation of the parties' respective rights to indemnification, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs in addition to any other remedy. The parties' rights regarding indemnification shall survive the expiration or earlier termination of this License Agreement.

17. Diamond Parking shall purchase and maintain comprehensive general liability insurance insuring the Parking Facility, placed with a reputable and financially strong insurance carrier. Owner shall maintain comprehensive general liability insurance insuring the Property (including the Parking Facility), placed with a reputable and financially strong insurance carrier. The minimum limits for each party's insurance shall be:

**Diamond Parking Services LLC
Parking Facility Lease Agreement**

A. General Liability - \$1,000,000 combined single limit per occurrence and for those policies with aggregate limits, a \$2,000,000 aggregate limit;

B. Automobile Liability - \$1,000,000 combined single limit per accident for bodily injury and property damage;

C. Workers' Compensation - Statutory requirements of the state of residence and Employer's Liability or Stop Gap Coverage - \$1,000,000 per accident, employee or in the aggregate.

Upon ten (10) days after the Effective Date of this License Agreement, Diamond Parking shall give the other party or its representative a Certificate of Insurance reflecting the required coverages.

Both parties hereby waive all rights of recovery against the other on account of loss or damage to each party or its property or the property of others under its control to the extent that such loss or damage is insured under any insurance policies which either party carries unless such agreement would void coverage under the policy.

18. Owner hereby represents and warrants to Diamond Parking that the Parking Facility (including all structures and systems thereon) complies with, and shall comply with during the Term, at Owner's sole cost and expense, all applicable laws, regulations, ordinances, codes, and restrictions.

19. This License Agreement may be withdrawn by Diamond Parking if not executed by Owner within sixty (60) days.

Diamond Parking Services LLC
Parking Facility Lease Agreement

IN WITNESS WHEREOF, the undersigned have caused this License Agreement to be executed as of the Effective Date.


OWNER

DIAMOND PARKING
SERVICES LLC

By: _____

By: _____

Print: Robert A. Hunter

Print: JONATHON DIAMOND

Title: Board chair

Title: MANAGER

Tax ID: 87-0513218

Tax ID: 91-2025989

Email: Shellyg@weberhs.org

Email: Jon.Diamond@DiamondParking.com

EXHIBIT A

DEPICTION OF LICENSED AREA



**AMENDMENT 01 TO THE LETTER OF AGREEMENT
BETWEEN
WEBER HUMAN SERVICES
AND
IHC HEALTH SERVICES, INC.**

This AMENDMENT is effective on the **FIRST DAY OF JULY 2025** ("Effective Date"), and is made to amend the Letter of Agreement (hereinafter referred to as "LOA") effective the 1st day of January, 2023, by and between Weber Human Services, a political subdivision of the State of Utah, formed by an Interlocal Cooperation Agreement between Weber and Morgan Counties ("COMPANY"), and IHC Health Services, Inc., a Utah nonprofit corporation, on behalf of McKay Dee Hospital Access Center ("INTERMOUNTAIN"), limited to Services provided by INTERMOUNTAIN to persons in COMPANY's catchment area who are not eligible for a Medicaid Mental Health Services Program or other third-party benefit, and for which COMPANY has been funded by the State of Utah.


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

THE PARTIES AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

- I. **Section A. of Article IV, "Term and Termination," of the LOA is deleted in its entirety and replaced with the following SECTION TWO, "AGREEMENT PERIOD," to extend the LOA through June 30, 2028.**
 - A. This LOA is effective January 1, 2023 and will end on June 30, 2028. COMPANY and INTERMOUNTAIN may extend the terms of this LOA by mutual agreement. Either party may terminate this LOA by giving sixty (60) days prior written notice to the other party.
- II. **All other terms and provisions of the LOA not amended hereby shall remain in full force and effect.**

IN WITNESS WHEREOF, the undersigned have executed this Amendment on the date(s) specified below.

IHC HEALTH SERVICES, INC.

BY: 
Mary Milliner (Jun 30, 2025 18:55 MDT)

Mary Milliner
Vice President, Payer Contracting

Date: 06/30/2025

WEBER HUMAN SERVICES

BY: 
Robert Hunter (Jul 9, 2025 08:52 MDT)

Robert Hunter
Board Chair

Date: 07/09/2025

**GLADWELL CONSTRUCTION
CONTRACTOR AGREEMENT BETWEEN OWNER AND CONTRACTOR**

This agreement is made this June 6, 2025 by and between Gladwell Construction (hereinafter called "Gladwell" or "Contractor") and Weber Human Services - Stairs (hereinafter called the "Owner.") This agreement is hereafter referred to as the "Agreement."

RECITALS

Owner has requested that Gladwell perform certain remodeling or other construction work on property and premises located at 237 26th Street, Ogden, Utah 84401 (the "Property"). Gladwell is willing to perform such work in accordance with the following terms and conditions. Accordingly, for good and valuable consideration, Gladwell and Owner agree as set forth below.

TERMS

Article 1. Scope of Work

Gladwell shall furnish all of the materials and perform all of the work on the Property reflected on attached Exhibit "A" hereto or otherwise agreed to in writing by Owner and Contractor (the "Contract Documents"), the contents of which are incorporated into this Agreement by this reference (the scope of work defined in this Article I is hereinafter referred to as the "Project"). Gladwell agrees to perform the work in accordance with all applicable laws, codes, statutes, ordinances, and rules and regulations to the extent required by law. Gladwell shall assign to the Owner, warranties on appliance equipment and other personal property purchased and installed. Email shall be a sufficient method for Owner or Owner's representatives to approve any requests by Gladwell.

Article 2. Time of Completion

The work to be performed under this Contract is scheduled to commence on or before July 28, 2025 and is scheduled to be substantially completed on or before as soon as possible, subject to date Building Permit is issued. Due to the normal variations of the custom building and/or remodeling process, it is not unusual for substantial completion to occur 20 days earlier or later than projected. In addition, circumstances beyond Gladwell's control, such as labor disputes, unavailability of subcontractors or materials, fire, unusual delay in deliveries, adverse weather conditions, or unavoidable casualties may delay the time of completion. Owner agrees to cooperate with Gladwell and to take all actions necessary to permit Gladwell to work towards Project completion and to make material, color, and all other decisions in a timely fashion.

Article 3. The Contract Price: \$177,652.58 See Exhibit A

The Owner shall pay Gladwell the Contract Price for Gladwell's performance of the Work. The Contract Price is the actual Cost of the Work as defined in Article 4, together with

Profit, Overhead and General Conditions. These are included in Exhibit A. **THIS PRICE IS VALID ONLY IF CONSTRUCTION OF THE PROJECT COMMENCES WITHIN THIRTY (30) DAYS OF THIS AGREEMENT.** The Owner is responsible for the cost of the Building Permit and other fees and assessments for any additional permits, licenses, tests and inspections, etc.

Gladwell's Cost Breakdown for the construction costs are based on the Architect Plans and Specifications provided by the Owner. Gladwell is responsible for construction of the Project according to the plans and specifications only. Gladwell DOES NOT assume responsibility for the architectural design, structural engineering, landscape design, civil engineering drainage plan etc., which are all undertaken by other professionals.

Article 4. Costs to Be Reimbursed

The term "Contract Price" shall mean the costs necessarily incurred by Gladwell in the proper performance of the Work. The Owner shall reimburse Gladwell for all of the Cost of the Work, which costs shall include the cost items identified in this Article 4, that are incurred in the performance of the Work, and either paid for or payable by Gladwell.

The Cost of the Work includes:

- a. Standard hourly rates for labor in the employ of Gladwell.
- b. Costs, including transportation and storage at the site, of all materials, supplies and equipment incorporated, or to be incorporated in the Work.
- c. Cost of materials described in Paragraph 4b in excess of those actually installed to allow for reasonable waste and spoilage.
- d. Payments made by Gladwell to subcontractors in accordance with the requirements of the subcontracts supplied to and approved by the Owner or Owner's Representative in writing, which approval will not be unreasonably withheld.
- e. Costs, including transportation, storage, installation, maintenance, dismantling and removal of all materials, supplies, equipment, temporary facilities (including heat and other utilities) and hand tools not owned by the workers, which are consumed or damaged, with the exception of negligence, in the performance of the Work.
- f. Reasonable rental costs of all necessary temporary facilities, machinery and equipment, exclusive of hand tools, used at the site of the Work, whether rented from Gladwell or others, and costs of transportation, installation, dismantling and removal thereof.
- g. Cost of removal and disposal of all debris, including snow removal.

- h. Document reproductions and postal and parcel delivery charges.
- i. Sales, use or similar taxes imposed by a governmental authority which are related to the Work and for which Gladwell is liable.
- m. All costs and expenses associated with subsurface or other concealed physical conditions which are shown in the Contract Documents.
- n. Costs incurred by Gladwell paid or payable by Gladwell to licensed design professionals retained by Gladwell in connection with the Project, as authorized by Owner.
- o. Other costs incurred in the performance of the Work if and to the extent approved in writing by Contractor and the Owner or Owner's Representative.

Costs incurred affecting the safety of persons or property.

- q. All costs of work and materials necessary to complete the Work reasonably inferable from the Contract Documents in accordance with industry practice and good construction methods, whether expected or unexpected, and to bring all or any portion of the Project up to current code requirements.

All Change Orders, verbal or written, and revisions to the Project will result in a change in the costs and affect the Completion Date. If any additions to the Project occur, the overall costs will increase. Any material change from the plans and specifications must be agreed to in writing and reflect the increase in price and change in the completion date. The increase in price will include profit, overhead and general conditions.

Article 5. Payments to Gladwell

Gladwell will supply Owner with an invoice approximately the 25th of every month. Payment must be made to Gladwell within 15 (fifteen) days of the date of the invoice. If payment is not received by Gladwell within this 15 (fifteen) day period, Gladwell may cease working on the Project. Work will not resume until payment is made. Any failure by Owner to timely pay invoices will delay completion of the Project. For Construction loans, a draw must be submitted within one week of the date of the invoice for work to continue on the Project. Any undisputed invoice not paid within the time periods set forth above shall accrue interest at the rate of 1.5% per month beginning ten days after the date of the invoice and continuing until the invoice amount and all accrued interest is paid in full. If Owner is unable to pay any invoice, a payment schedule may be agreed upon between Gladwell and Owner. Such an agreement shall be valid only if it is reduced to writing and signed by Owner and Gladwell. All credit card payments will be charged a 4% fee. All non-disputed charges must be paid within the time periods set forth above. Following each payment made by Owner hereunder, Gladwell shall deliver to Owner partial waivers and release of lien rights to the

extent of such payments made from Gladwell and all subcontractors and material suppliers performing the portion of the Work or supplying the materials for which payment has been requested.

Owner shall make final payment to Gladwell within fifteen (15) calendar days after the Work is completed subject to the following conditions:

- (i) Final payment shall not be due until Gladwell has delivered to Owner or Owner's Representative a final pay request with:
- (ii) separately identified amounts due to Gladwell and all of Gladwell's subcontractors and suppliers involved in the Project, if any; and
- (iii) a Utah Waiver and Release Upon Final Payment from Gladwell and all of Gladwell's subcontractors and material suppliers involved in the Project, if any.

Gladwell shall notify Owner or Owner's Representative at the time it requests final payment that the Work is ready for inspection and approval. Owner shall either approve or disapprove of the Work within ten (10) days of the notice by Gladwell. Owner's approval shall not be unreasonably withheld. If Owner does not provide Gladwell with a written notice of disapproval with ten (10) days of the notice by Gladwell, Owner's approval shall be deemed to have been given and Gladwell will be entitled to receive the final payment. Owner's disapproval of any Work shall be in writing and specify in detail the objection and Gladwell shall remedy any objections within thirty (30) days.

Article 6. Indemnification.

Gladwell shall defend, indemnify and hold harmless Owner, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of Gladwell, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

Gladwell shall defend, indemnify and hold harmless Owner from and against claims, damages, losses, costs and expenses, including but not limited to attorneys' fees, arising out of or resulting from liens or claims of lien by subcontractors or material suppliers performing Work or supplying materials for the Project, provided that Owner has paid all amounts due and owing under this Agreement.

The provisions of this Article 6 shall survive the termination of this Agreement and completion of the Project.

Article 7. Protection of Persons and Property.

Gladwell shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Agreement. Gladwell shall take reasonable precautions to prevent injury to employees involved in the Work, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. Gladwell shall promptly remedy damage and loss to property caused in whole or in part by Gladwell, or by anyone for whose acts Gladwell may be liable, at Gladwell's sole cost and expense. Gladwell shall not be responsible for damage or theft of materials caused by third parties.

Article 8. Insurance

The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in this agreement, subject to the terms and conditions set forth in this Section:

- (a) Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than One Million (\$1,000,000.00) each occurrence, One Million (\$1,000,000.00) general aggregate, and One Million (\$1,000,000.00) aggregate for products-completed operations hazard.
- (b) Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million (\$1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.
- (c) The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5 * (a) and (b), and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.
- (d) Workers' Compensation at statutory limits.
- (e) Employers' Liability with policy limits not less than Five Hundred Thousand (\$500,000.00) each accident, One-Hundred Thousand (\$100,000.00) each employee, and One-Hundred Thousand (\$100,000.00) policy limit.
- (f) The Owner shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis. At the option of the owner, this policy can be obtained by the Contractor, with the Owner responsible for reimbursement.

- (g) The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

Article 9. General Provisions

- (a) Gladwell warrants to Owner that all materials and equipment furnished for the Project will be of good quality and new unless otherwise required or permitted by the Agreement, and that work performed on the Project will conform to the Contract Documents and all applicable laws, codes, ordinances, statutes and regulations, and will be free from defects not inherent in the quality required or permitted. Work, materials, or equipment not conforming to these requirements may be considered defective. This warranty shall remain in force for one year after Gladwell's substantial completion of the Project. Owner must notify Gladwell in writing during this one-year period of any claimed deficiencies or breaches of warranty, and must identify each such alleged deficiency. If Owner fails to so notify Gladwell of any claimed deficiencies, Owner waives the rights to require correction by Gladwell and to make a claim for breach of warranty. Gladwell, or its designated representative, shall repair or replace the defective work or materials, to Owner's reasonable satisfaction, at Gladwell's sole cost and expense. Owner's right to have Gladwell perform such warranty work shall be conditioned upon Owner's prior payment of all outstanding invoices. Gladwell's warranty excludes remedy for damage or defect caused by abuse or modifications not agreed to in writing by Gladwell, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. To the extent required by law, all Work on the Project shall be performed by individuals duly licensed and authorized by law to perform said Work.
- (b) Gladwell may, at its discretion, engage subcontractors to perform work on the Project. Gladwell shall pay all subcontractors, and in all instances remain responsible for the proper completion of the Project. All subcontractors shall be required to comply with this Agreement in all respects, maintain the insurance required by this Agreement, and Gladwell shall be fully responsible and liable for the acts and omissions of its subcontractors.
- (c) Gladwell agrees to remove all dirt, dust and debris, and leave the premises in broom clean condition at the conclusion of the Project unless otherwise specified.
- (d) Gladwell may terminate this Agreement if payment is not received within 15 days of the date due, provided Owner has not disputed such payment request in good faith. If Gladwell terminates this Agreement, upon termination, Gladwell shall recover from the Owner payment for Cost of the Work performed as of the date of termination, plus the Contractor's Fee thereon, plus an amount equal to Gladwell's remaining anticipated profit under this Agreement based on the estimate provided to Owner less any savings realized by Gladwell as a result of termination.

- (e) In the event of a material breach of this Agreement by Gladwell, the Owner may terminate this Agreement upon thirty (30) calendar days' notice to Gladwell, but only if Gladwell fails to cure, or to commence and proceed to cure, said breach within such thirty (30) day period. In the event of such termination, the Owner shall pay Gladwell the Cost of the Work properly performed as of the date of termination and shall have no further liability to Gladwell.
- (f) Owner waives all claims against Gladwell for consequential damages arising out of or relating to the Project or this Agreement. This waiver includes damages incurred for rental expenses, and for losses of use, income, profit, financing, and business and reputation.
- (g) Notice under this agreement may be given electronically, if it is confirmed by the other party.
- (h) Time limits stated in the Contract Documents are of the essence of the Contract.
- (i) If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.
- (j) Neither party to the Contract shall assign the Contract as a whole without written consent of the other.
- (k) This Agreement and all disputes relating to the Project shall be governed by the laws of the State of Utah.
- (l) The prevailing party in any proceeding concerning rights and obligations under this Agreement shall be entitled to an award of its attorneys' fees and costs incurred, including expert fees.
- (m) This Agreement sets forth the entire Agreement of the parties with respect to the subject matter hereof. No provision hereof may be amended, nor any right hereunder waived, unless agreed in writing between the parties hereto.

Signature page to follow.

CONTRACTOR:

GLADWELL CONSTRUCTION LLC

By: _____

Its: Managing Member

Preston Gladwell

OWNER:

Weber Human Services

By: _____

Robert A. Hunter - Board Chair

Addendum

Contractor is independent of Owner and shall perform all services according to its own methods without being subject to the control of the Owner except as to the results obtained. Owner shall not carry Worker's Compensation insurance or any health or accident insurance to cover Contractor. Owner shall not pay nor be responsible for any contribution to Social Security, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits that might be expected in an employer-employee relationship. Contractor, as an independent contractor, shall provide and be responsible for any and all of Contractor, and its employees or agents, Worker's Compensation contributions, federal and state withholding, unemployment compensation contributions, social security tax withholdings, etc. Contractor agrees to report and pay any contributions for taxes, unemployment insurance, Social Security, and other benefits.

Exhibit A



Weber Human Services - Stair infill

Gladwell Construction
2981 N Higley Rd
Ogden UT 84404
Licence #11985083-5501
(801) 391-4879 - Prestong@gladwellconstruction.com

Date: 22-May-25
Address: Ogden UT
Schedule: 12 weeks

01 General Conditions	\$	42,400.00	
02 Demolition concrete/stairs	\$	10,420.00	
03 Concrete flatwork	\$	8,662.00	
04 structural steel and Railings	\$	17,600.00	
06 finish carpentrys	\$	2,300.00	
07 metal framing and drywall	\$	7,800.00	
08 Hollow metal doors and frames/Glazing	\$	48,315.00	
08 Acoustic Ceiling (patch pg D-102	\$	3,200.00	
09 Resilient base and accessories	\$	5,796.00	
09 Carpet	\$	2,000.00	
09 Interior painting	\$	6,378.00	
Insulation	\$	2,100.00	
23 HVAC	\$	1,200.00	
26 Electrical	\$	2,350.00	
28 fire spinklers	\$	2,500.00	
28 Fire alarm	\$	3,800.00	
BUILDING SUBTOTAL	\$	166,821.00	
INSURANCE PERMITS FEES			
Insurance and safety	\$	1,500.00	
Bonding fee (if needed, not Included in price)			
Contractors fee	\$	9,331.58	\$ 8,882.63

Total Estimated cost of Project \$ 177,652.58

Acknowledge : Addendum #1,#2 and construction drawings dated: 4-7-2025 ALT architecture.

EXLUDED: Signage, City permits or any special inspection cost's, liquidated Damages,
Any unforeseen site conditions, Night work.

We are pleased to offer you our services and know we have the knowledge and experience to complete this project for Weber Human services. I personally appreciate the opportunity to bid on this project and hope we can work with you.

Please contract Preston Gladwell if this proposal is to move forward into a contract.

Preston Gladwell
Owner/Operator
Gladwell Construction
(801)391-4879

**MEMORANDUM OF UNDERSTANDING
BETWEEN
UTAH MILITARY ACADEMY (Riverdale campus)
AND
WEBER HUMAN SERVICES**

This Memorandum of Understanding (MOU) is made effective as of June 11, 2025 by and between **Weber Human Services (WHS)**, a political subdivision of the State of Utah, with its principal office located at 237 26th Street, Ogden, Utah 84401; and **Utah Military Academy (UMA)** a political subdivision of the State of Utah, with its principal office located at 5120 S 1000W Riverdale, Utah 84405.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOW:

UMA agrees to:

- As may be appropriate, refer students with Weber County/Morgan County Medicaid for services with WHS
- Complete formal referral process for students without Weber County/Morgan County Medicaid to meet with WHS clinician and to reimburse WHS for services provided to students that don't have Weber County/Morgan County Medicaid beyond the mutually agreed three students.
- Implement adequate health and safety precautions and procedures for the protection of WHS counselors, interns, students, and WHS personnel if WHS is providing services at UMA location.
- Comply with all of the relevant provisions set forth in Americans with Disability Act, as amended.
- Not discriminate against WHS, or its personnel or programs, on the basis of race, color, national origin, gender, age, religion, disability, or any other legally protected classification.
- Comply with any other applicable federal and state laws, and regulations.
- Complete formal referral process for appropriate students to meet with WHS clinicians.

WHS agrees to:

- Provide Behavioral Health Services for up to three students enrolled in UMA who don't have Weber County./Morgan County Medicaid and are formally referred to WHS from UMA.
- Not bill UMA for services for the three UMA students that don't have Medicaid and will not provide services and/or expect reimbursement from UMA for other referrals until a payment addendum is agreed upon by both parties.
- Work cooperatively with UMA personnel to meet the needs of students referred.
- Provide appropriate training and orientation to WHS personnel who may provide services to students from UMA.
- Invite UMA teachers and aides, through the WHS representative, to trainings specific to behavioral health.

- Retain full responsibility for the management and fiscal control of the School Based Services Program.
- Implement adequate health and safety precautions for the protection of WHS staff, interns, students, and UMA personnel.
- Comply with all of the relevant provisions set forth in Americans with Disability Act, as amended.
- Not discriminate against UMA, or its personnel, students, or programs, on the basis of race, color, national origin, gender, age, religion, disability, or any other legally protected classifications.
- Comply with any other applicable federal and state laws, rules, and regulations.

INDEPENDENT CONTRACTOR: It is understood and agreed by the parties that WHS is an independent contractor and is not an employee or agent of UMA and WHS agrees not to make any representations to the contrary. Any conduct in which WHS engages in connection with or in the performance of the MOU shall be solely in its capacity of an independent contractor, and nothing in this MOU shall be construed to the contrary. WHS agrees that, as an independent contractor, it does not have authority to sign contracts, notes, or obligations, or to purchase, acquire, or dispose of any property for or in behalf of UMA or any of its employees or agents, and shall only have authority to perform those services specifically described herein or which may be specifically authorized in writing by UMA. WHS is solely and personally liable for all labor, materials, supplies, equipment, costs and expenses in connection with the services performed hereunder and for any and all damages which may be occasioned on account of the operation of this MOU, whether the same be for personal injuries or damages of any other kind.

INSURANCE: WHS shall procure and maintain in force at its expense during the term of the MOU general liability insurance, worker's compensation insurance, unemployment insurance, and disability insurance with such coverage's, protections, insurable amounts, etc. which would be standard and reasonable considering the nature of the association established by this MOU.

RIGHTS AND REMEDIES: Both parties shall have the rights and remedies available under the laws of the State of Utah in effect. The rights and remedies of the parties hereto shall not be mutually exclusive, but shall be cumulative in all effects. The respective rights and obligations of the parties hereunder shall be enforceable in equity as well as at law or otherwise.

INDEMNIFICATION: Both parties are governmental entities subject to the Governmental Immunity Act of Utah, Utah Code Ann., Section 63G-7-101, et seq., as amended. By entering into this MOU, neither party waives by this MOU any defenses or limits of liability available under the Governmental Immunity Act of Utah, or any other applicable federal, state, or common law. Nothing in the MOU shall be construed as an assumption of any duty for the benefit of any third-party. Subject to, and without waiving any immunities under applicable federal, state, or common law, including those described above, each party shall assume and retain liability and responsibility for the claims, losses, damages, injuries or employees, agents, and contractors in an amount not to exceed the damage limits in Utah Code Ann., Section 63G-7-604, as amended. In no event shall this MOU be construed to establish a partnership, joint

venture, or other similar relationship between the parties, and nothing contained herein shall authorize either party to act as an agent for the other. It is not the intent of the parties to incur by MOU and liability for the negligent operations, acts, or omissions of the other party or its agents, employees or contractors.

COMPLIANCE WITH LAW: Both parties agree to comply with all applicable local, state, and federal laws that pertain to this MOU.

GOVERNING LAW, JURISDICTION, AND VENUE: All rights and liabilities of the parties hereto shall be governed by the laws of the State of Utah. Jurisdiction and venue for the enforcement of this MOU shall be found in the courts of Utah County, State of Utah.

ENTIRE AGREEMENT: This MOU is the entire agreement between the parties and any prior understanding of any kind preceding the date of the MOU is not binding on either party except to the extent incorporated in the MOU.

MODIFICATION OR CANCELLATION: Any modification of the MOU or additional obligation assumed by either party in connection with this MOU will be binding only if placed in writing and signed by each party or an authorized representative of each party. Either party may cancel this MOU for any or no reason upon thirty (30) days written notice.

RIGHT TO REMOVE WHS PERSONNEL: In addition to any other rights and remedies available at law or otherwise, UMA, in its sole and absolute discretion, has the right to terminate the services and remove any counselor, intern, or other WHS staff member from its schools as deemed to be in the interests of UMA. In the event of a termination and removal, UMA shall promptly notify WHS.

TERM: This MOU is effective from June 11, 2025 to August 19, 2026

A political subdivision of the State of Utah

By: 

Kevin Eastman, WHS Executive Director

By: 

Utah Military Academy

By: _____

WHS Board Chair

**INTERLOCAL COOPERATION AGREEMENT BETWEEN WEBER
HUMAN SERVICES AND ROY CITY FOR
SERVICES AT THE ROY HILLSIDE SENIOR CENTER**

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

WITNESSETH

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

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

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

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

**ARTICLE ONE
TERM**

This Agreement shall be for a period of thirty-six (36) months commencing **1 July 2025, and ending 30 June 2028**, if approved by appropriate resolution of each party. This agreement may be terminated at any time by either party upon six (6) months' prior written notice to the other party.

**ARTICLE TWO
PURPOSE**

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

ARTICLE THREE SERVICES

A. **PROVIDED BY WHS** - WHS through its Aging Programs will provide services to the senior citizens of Roy City and Weber County pursuant to the Older Americans Act 42 U.S.C. Chapter 35, § 3001 et seq. (the "OAA"), as follows:

1. **Staffing:** WHS agrees to provide services and programs for the benefit of Weber County senior citizens at the Roy Hillside Senior Center at least 5 days a week (Monday through Friday, excluding any holidays), 6 hours per day, which shall include but are not limited to social, recreational, health, and educational activities, targeting adults 60 and older, and especially those elderly who are in the greatest social and economic need, with particular attention to lower-income older adults, older adult members of minority communities, older adults living in rural areas, and older adults with limited English proficiency. WHS will provide staffing, promotion, and activities at the Roy Hillside Senior Center to facilitate these services and programs, including managing all personnel costs associated with staffing such as salary, benefits (if applicable), and workers' compensation. Total WHS contribution for staffing and all other expenses shall not exceed \$59,000.
2. **Nutritional Services:** WHS shall provide one hot meal per weekday in a congregate meal setting at the Roy Hillside Senior Center for at least five (5) days a week excluding state and national holidays. This meal will contain at least one-third of the recommended daily allowances required by the National Nutrition Board subject to funding limitations.
3. **Access and Support Services:** WHS shall provide information and assistance, outreach, advocacy, referrals to legal consultation, and access to Area Agency on Aging services pursuant to the requirements of the OAA.
4. **Consultation/Coaching:** WHS shall provide consultation services to support City to comply with the provision of senior services as described in this contract.
5. **RSVP:** As available, WHS Retired Senior Volunteers Program (RSVP) shall support City to find senior volunteers to enrich their senior services at the center.
6. **Senior Newsletter, Reports:** WHS shall provide monthly newsletters to promote the activities of all partnering senior centers in Weber and Morgan Counties. WHS shall also provide quarterly reports to City as requested.

B. SERVICES PROVIDED BY CITY – City agrees to the following:

1. **Facilities:** Provision of the building for the Roy Hillside Senior Center.
2. **Utilities and Maintenance:** Payment of all utility costs, appliances, office furnishings, and maintenance expenses associated with the Roy Hillside Senior Center.
3. **Insurance:** Coverage of all insurance costs necessary for the operation of the Roy Hillside Senior Center.
4. **Financial Contribution:** Payment of an annual contribution to WHS in support of the Senior Center and associated services at the Roy Hillside Senior Center, commencing in Fiscal Year 2026. The initial annual contribution will be \$12,000.00 and payable on a quarterly basis to WHS by the twentieth day of the month following the end of the quarter during which such costs have accrued.
5. **Annual Increase:** Adjustment of the annual contribution in subsequent years based on the Mountain Region Consumer Price Index (CPI) in March preceding the beginning of the next Fiscal Year, plus 3%, to account for inflation and cost changes.

**ARTICLE FOUR
ALLOCATION OF DONATED REVENUES**

WHS shall receive all donated revenues related to programs conducted pursuant to the Older Americans Act including, but not limited to meal programs.

**ARTICLE FIVE
INSURANCE**

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

**ARTICLE SIX
TAXES**

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

**ARTICLE SEVEN
ADA COMPLIANCE**

City agrees to ensure that the Center complies with the provisions of the Americans with

Disabilities Act and regulations promulgated thereunder.

ARTICLE EIGHT INDEMNIFICATION

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

ARTICLE NINE INTERLOCAL COOPERATION ACT

- A. In satisfaction of the requirements of the Utah Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended (the "Act"), in connection with this Agreement, the Parties agree as follows:
1. This Agreement shall be approved by each Party, pursuant to § 11-13-202.5 of the Act;
 2. This Agreement shall be reviewed as to proper form and compliance with applicable laws by a duly authorized attorney on behalf of each Party, pursuant to § 11-13-202.5 of the Act;
 3. A duly executed original counterpart of the Agreement shall be filed with the keeper of records of each Party, pursuant to § 11-13-209 of the Act;
 4. No separate legal entity is created by the terms of this Agreement. To the extent that this Agreement requires administration other than as set forth herein, the City Administrator/Manager shall serve as the administrator of this Agreement on behalf of City. The Director of WHS or his/her designee shall serve as the administrator of this Agreement on behalf of WHS.

**ARTICLE TEN
AMENDMENT**

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

**ARTICLE ELEVEN
GOVERNING LAW**

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

**ARTICLE TWELVE
ENTIRE AGREEMENT**

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

**ARTICLE THIRTEEN
PARAGRAPH HEADINGS**

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

Dated this 3 day of June, 2025

Roy City

Weber Human Services

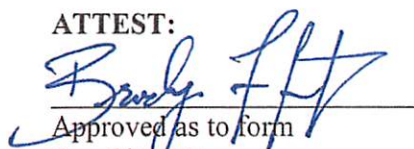
BY


Mayor, Roy City

BY


Chair, WHS Board of Directors

ATTEST:


Approved as to form
Roy City Attorney

Approved as to form
WHS Legal Counsel

ATTEST:


City Recorder

Secretary

RESOLUTION NO. 25-14

A RESOLUTION OF THE ROY CITY COUNCIL ADOPTING AN INTERLOCAL AGREEMENT BETWEEN WEBER HUMAN SERVICES AND ROY CITY FOR SERVICES AT THE ROY HILLSIDE SENIOR CENTER

WHEREAS, the City of Roy ("City") is a municipal corporation duly organized and existing under the laws of the State of Utah;

WHEREAS, Utah Code Ann. § 11-13-101 et. Seq., permits governmental entities to enter into cooperation agreements with each other;

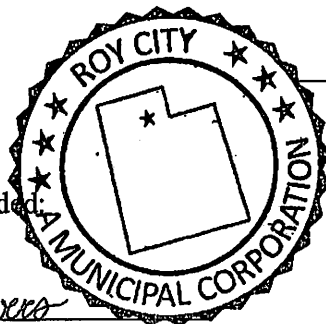
WHEREAS, Roy City recognizes the importance and need for joint cooperation with local entities to provide and receive services from neighboring communities which is a necessary and needed service to the City and surrounding communities;

WHEREAS, the proposed interlocal agreement delineating the relevant terms, conditions, and obligations of the parties is attached to this resolution as "Exhibit A"; and

WHEREAS, the City Council finds that adopting and supporting the interlocal agreement is in the best interest of the citizens of Roy City;

NOW THEREFORE, the Roy City Council hereby resolves to adopt the attached Interlocal Agreement between Weber Human Services and Roy City approving and authorizing the execution of the Interlocal Agreement for the Services at the Roy Hillside Senior Center. The Mayor of Roy City is authorized and directed to execute the Interlocal Agreement for and on behalf of Roy City.

Passed this 20th day of May, 2025.



Attested and Recorded:

Brittany Fowers
Brittany Fowers
City Recorder

Robert Dandoy
Robert Dandoy
Mayor

This Resolution has been approved by the following vote of the Roy City Council:

Councilmember Wilson

" Aye "

Councilmember Scadden

" Aye "

Councilmember Saxton

" Aye "

Councilmember Paul

" Aye "

Councilmember Jackson

" Aye "

RESOLUTION NO. 1

RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN ROY CITY FOR SERVICES AT THE ROY HILLSIDE SENIOR CENTER AND WEBER HUMAN SERVICES TO PROVIDE SENIOR SERVICES

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

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

WHEREAS, Roy City for services at the Roy Hillside Senior Center and Weber Human Services have negotiated an Agreement for the purpose of providing Senior Services;

NOR THEREFORE, the Board of Directors of Weber Human Services hereby resolves to enter into an Interlocal Agreement with Roy City for services at the Roy Hillside Senior Center for the purposes authorized in the attached Interlocal Agreement, and the Interlocal Agreement is hereby approved. The Board of Directors is authorized and directed to execute the Interlocal Agreement for and on behalf of Weber Human Services.

Dated this _____ day of _____, _____

Chairman, Board of Directors

06.040 Attendance and Punctuality

To maintain a safe and productive work environment, WHS expects employees to be reliable and to be punctual in reporting for scheduled work. Absenteeism and tardiness place a burden on other employees and on WHS. On those occasions when employees cannot avoid being late to work or cannot work as scheduled, employees should notify their supervisor as soon as possible, or at least 2 hours before their shift begins.

Employees must report all absences. Supervisors and their designees have the right to inquire of an employee as to any reason(s) for repeated, excessive or unexcused absenteeism or tardiness. Poor attendance and repeated tardiness are disruptive. Either may lead to disciplinary action, up to and including termination of employment.

In the case of incarceration and an inability to report for work when scheduled, employees must notify their supervisor immediately.

No call, No Show Policy/Job abandonment

A No Call, No Show occurs when an employee fails to report to work and does not notify their supervisor prior to the start date of their scheduled shift. If an employee calls at anytime during the shift, it is still considered a no call, no show as it was after the fact.

First offense: A first no call, no show will result in a written warning and documented in the employee's personnel file.

Second Offense: A second offense within a 12-month period will result in a final written warning or suspension, depending on the circumstances.

Third Offense: A third offense within a 12-month period may result in termination of employment.

Immediate Termination/Voluntary Resignation: An employee who is absent from work for three (3) consecutive workdays without proper notification and/or approval from their supervisor will be considered to have voluntarily resigned due to job abandonment. Such absences will be treated as an indication that the employee has no intention of returning to work, and employment will be terminated. WHS reserves the right to determine, at its sole discretion, whether the absence constitutes job abandonment based on circumstances, including any evidence of the employees' intent or any mitigating factors (e.g., medical emergency).