



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. October 17, 2025.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on August 15, 2025, at 5:00 p.m.
- c) Request for the approval of check register dated August 1, 2025, to August 31, 2025, including voided checks 138083, 138126, 138274, 138285 in the amount of \$1,382,419.90.
- d) Request for the approval of check register dated September 1, 2025, to September 30, 2025, including voided checks 138406, 138457, 138468, in the amount of \$2,030,092.40.
- e) Credit Card Purchases for July and August 2025.
- f) Request to ratify the purchase orders:
 - 1. PO#4918- LYSSN for Standard Lysnn QI+Notes Subscription fee for 9/1/25 to 8/31/26, in the amount of \$12,220.00.
 - 2. PO#4919- Insight for VMware VSphere Enterprise Plus-Subscription license (1 year), in the amount of \$23,692.32.
 - 3. PO#4920- VLCM for Prosupport plus 4HR/MC Hardware support, in the amount of \$15,989.50.
 - 4. PO#4921- Oliver Packaging & Equipment Co. for Film Roll and 6oz Trays and 7oz Trays, in the amount of \$45,270.16.
 - 5. PO#4922- Utah Transit Authority for Bus passes for WIN/RECON/GSA/Specialty Court Programs/SUD-RSS from July 2025- June 2026, in the amount of \$20,000.00.

g) Request to approve the purchase orders:

1. PO#4923- Sage Software for 500 Business Care (11/30/25 – 11/29/26), in the amount of \$35,224.43.
2. PO#4924- Crittenden Glass for an interior storefront door on the 3rd floor, with Option 1 to upgrade the door to a 42” wide or Option 2 to add a HES 9400 El Electronic strike to door, in the amount of \$8,316.00.
3. PO#4925- Lasting Impressions Roofing & Improvements for replacing the roof on the building located at 2660 Lincoln, in the amount of \$48,000.00.
4. PO#4926- Midwest Commercial Interiors for a CRMP15H- Pedestal 1.5 High, Box/File, Mobile and installation services, in the amount of \$1,601.70.
5. PO#4905-1- Intelligent Dispensing Solutions for an Outdoor Vending Machine Upgrade, in the amount of \$1,545.00.
6. PO#4927- Midmark Brewer for 204 Manual Exam Table-blue, 204 Seamless Upholstery and Access high-low plus, 6500 blue fog, in the amount of \$11,978.70.

3. **Action Items**

a) Request to approve the Contract as presented.

1. Independent Contractor Agreement between Weber Human Services and Kate Dickman

Independent Contractor Agreement dated October 1st, 2025, by and between Weber Human Services (Agency) and Kate Dickman (Prevention Contractor). In consideration for the services rendered by the Prevention Contractor, the Agency agrees to pay the Prevention Contractor \$25/hour.

4. **Executive Director's Report**

a) Tour of Capital Projects that are finished

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 17th day of October 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 8:00 A.M. August 15, 2025.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:00 A.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
Matt Wilson	Kristen Mechem
	Nobu Iizuka
	Becca Stamp
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Julie Southwick	
Clint Thurgood	GUESTS:
	Chelsie Hadley

1. Public Comments:

No public comments were given.

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.

f) Request to approve the purchase orders:

1. 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
2. PO#4917- CVE Technologies for Extreme Switches and 3-year warranties, in the amount of \$27,398.43.

Motion by Sharon Bolos, seconded by Jim Harvey to approve items b-f on the Consent Calendar as presented. All present members voted "Aye", no one opposed. Motion carries.

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 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.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the Parking Facility License Agreement with the exception of reserving 20-30 stalls that wouldn't be monitored after hours for staff and clients to park, as presented. All present members voted "Aye", no one opposed. Motion carries.

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.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the Amendment 1 to the Letter of Agreement as presented. All present members voted “Aye”, no one opposed. Motion carries.

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.

Motion by Sharon Bolos, seconded by Jim Harvey to approve Gladwell Construction Contractor Agreement as presented. All present members voted “Aye”, no one opposed. Motion carries.

- 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).

Motion by Sharon Bolos, seconded by Jim Harvey to approve the Memorandum of Understanding as presented. All present members voted “Aye”, no one opposed. Motion carries.

- 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.

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

Roll Call Vote:

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

- d) Request to approve the WHS Attendance and Punctuality, No Show/No Call Policy as presented. (1st and 2nd Reading).

Motion by Jim Harvey, seconded by Sharon Bolos to approve the WHS Attendance and Punctuality, No Show/No Call Policy as presented. All present members voted “Aye”, no one opposed. Motion carries

- e) Request to extend or replace Robert Hunter as a Board member.

Motion by Jim Harvey, seconded by Sharon Bolos to extend Robert Hunter as a Board member for 3 years, as presented. All present members voted “Aye”, no one opposed. Motion carries

- f) Request to replace Julie Southwick as a Board member.

There was a discussion that Julie Southwick will remain on the board despite missing upcoming meetings. No action was taken.

4. Clinical Report

Given by Chelsie Hadley.

Family Recovery and Support Courts. Update on Family Recovery Court and Family Support Court programs, including treatment types and client demographics.

5. Executive Director's Report

a) Lyft-UTA rides for Seniors.

Updates included a decrease in costs and potential for additional rides. Discussion of applying for a third-party contract grant to enhance the Lyft ride program.

b) Fence at Stepping Stone.

Property boundary discrepancies between the property line and the fence line. We need to have a Boundary Line Agreement drawn up with legal and have it recorded with the Weber County Records Office.

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

Chair, Weber Human Services

Date

Attest

Date

**Weber Human Services
Check Register
8/01/2025 to 8/31/2025**

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138083-CK	A-1 MEDICAL	8/6/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$206.97
0000138084-CK	A-1 PUMPING	8/6/2025 0:00	BUILDING MAINT-NUTRITION	\$330.00
0000138085-CK	ABBOTT NUTRITION	8/6/2025 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$11,319.55
0000138086-CK	ALPHAGRAPHICS	8/6/2025 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$308.50
0000138087-CK	ALSCO LINEN AND UNIFORM	8/6/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$184.48
0000138088-CK	KRISTEN BELL	8/6/2025 0:00	LOCAL TRAVEL-BONNEVILLE CTC-W/M HEALT DE	\$109.20
0000138089-CK	SUSANNAH BURT	8/6/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$88.90
0000138090-CK	CENTURYLINK	8/6/2025 0:00	TELEPHONE-SENIOR CENTERS	\$149.02
0000138091-CK	THE CHILDREN'S CENTER	8/6/2025 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN	\$4,472.89
0000138092-CK	SHANTEL CLARK	8/6/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$39.20
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$37.80
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$16.10
0000138093-CK	CHERYL CORRIGAN	8/6/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$312.16
0000138094-CK	CRAIG ENTERPRISES, INC	8/6/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$2,694.40
			Interpr Serv-MH ACUTE CARE-MH GENERAL	\$254.50
			Interpr Serv-MH-MCOT-MH GENERAL	\$156.00
			Interp Non Med-MH EARLY INTERV-TANF Earl	\$94.00
0000138095-CK	DAVIS BEHAVIORAL HEALTH	8/6/2025 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN	\$320.27
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$1,922.34
0000138096-CK	DENCO SECURITY SERVICE	8/6/2025 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000138097-CK	DENCO SECURITY SERVICE	8/6/2025 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
			BLDG SECURITY-238 27th St-GENERAL	\$307.50
0000138098-CK	D & M DISTRIBUTING	8/6/2025 0:00	FOOD-NUTRITION	\$2,304.12
0000138099-CK	ENBRIDGE GAS-UTAH	8/6/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$110.40
0000138100-CK	DUSENBERRY AUTO BODY SHOP INC	8/6/2025 0:00	AUTO ACCIDENTS-NUTRITION-GENERAL	\$666.18
0000138101-CK	ENABLE INDUSTRIES of Utah	8/6/2025 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$138.00
0000138102-CK	JENNA FLIPPENCE	8/6/2025 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$71.40
0000138103-CK	FREEUS LLC	8/6/2025 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	\$224.85
0000138104-CK	HOME DEPOT CREDIT SERVICES	8/6/2025 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$167.76
0000138105-CK	IHC HEALTH CENTERS	8/6/2025 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN	\$456.74
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$600.98
0000138106-CK	IHC PHYSICIAN BILLING	8/6/2025 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$188.73
0000138107-CK	JOE GRANATO, INC.	8/6/2025 0:00	FOOD-NUTRITION	\$2,524.20
0000138108-CK	DANIELLE KAISER	8/6/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$59.50
0000138109-CK	BRADY LANE	8/6/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-WAIVER	\$7.70
0000138110-CK	MICHELLE LEWIS	8/6/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$274.40
0000138111-CK	MCKAY DEE HOSPITAL	8/6/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$35,150.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$22,496.00
0000138112-CK	MEADOW GOLD DAIRY LLC	8/6/2025 0:00	FOOD-NUTRITION	\$4,392.40
0000138113-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	8/6/2025 0:00	HOSPITAL EXP-MH ADULT OUTPAT-MH GEN	\$671.53
0000138114-CK	JENNIFER NAGLE	8/6/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$245.70
0000138115-CK	NICHOLAS & COMPANY INC.	8/6/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$222.50
			FOOD-NUTRITION	\$13,825.57
0000138116-CK	OFFICE DEPOT	8/6/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$11.15
			FOOD SER/OPERAT-NUTRITION-GENERAL	\$49.41
			OFFICE SUPP-NUTRITION	\$650.50
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$141.08
0000138117-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	8/6/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$950.00
0000138118-CK	OSCAR'S WHOLESALE MEATS	8/6/2025 0:00	FOOD-NUTRITION	\$4,943.46
0000138119-CK	PROBLEMS ANONYMOUS ACTION GROUP	8/6/2025 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$4,365.00
0000138120-CK	PEARSON	8/6/2025 0:00	TEST MATERIALS-MH YTH OUTPAT-MH GENERAL	\$109.25
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$109.25
0000138121-CK	BRUCE C POULSEN PHD, PLLC	8/6/2025 0:00	TRAINING-Early Psychosis-MH GENERAL	\$200.00
0000138122-CK	PREMIER CLEANING	8/6/2025 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$5,116.00
0000138123-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	8/6/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$5.79
0000138124-CK	ROCKY MOUNTAIN POWER	8/6/2025 0:00	UTILITIES-210 27th-GENERAL	\$2,077.27
			UTILITIES-Robertson Build-GENERAL	\$403.92
			UTILITIES-WHS MAIN-GENERAL	\$14,365.83
			UTILITIES-238 27th St-GENERAL	\$1,992.63
			UTILITIES-FLEET MGT-GENERAL	\$1,250.62
0000138125-CK	ROGERS POULTRY FARMS	8/6/2025 0:00	FOOD-NUTRITION	\$137.70
0000138126-CK	SAM'S CLUB	8/6/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$94.48
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$35.68
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$79.92
0000138127-CK	SANTINO EMISSIONS	8/6/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$101.52
0000138128-CK	STACY SCADDEN	8/6/2025 0:00	LOCAL TRAVEL-MH ADULT OUTPAT-MH GEN	\$5,361.05
			LOCAL TRAVEL-MH YTH OUTPAT-MH GEN	\$37.80
			LOCAL TRAVEL-Early Psychosis-MH GENERAL	\$40.60
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$19.60
0000138129-CK	ANGELA STOUT	8/6/2025 0:00	CONTRACTORS-MH ADULT OUTPAT-MH GEN	\$77.70
0000138130-CK	SUTTON CLINICAL SERVICES	8/6/2025 0:00	CONTRACTORS-MH YTH OUTPAT-MH GEN	\$579.03
			CONTRACTORS-MH YTH OUTPAT-MH GEN	\$1,104.20
0000138131-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	8/6/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$259.41
			FOOD-NUTRITION	\$2,892.16
0000138132-CK	TELETRAC NAVMAN US LTD	8/6/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,571.75
0000138133-CK	GEORGE TIERCE	8/6/2025 0:00	OUT OF STATE-MH ADULT DAY TX-MH GENERAL	\$40.18

Weber Human Se+A1:E319rvices
Check Register
8/01/2025 to 8/31/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138134-CK	KRISTOFFER TIERCE	8/6/2025 0:00	OUT OF STATE-MH-MCOT-MH GENERAL	\$2.80
0000138135-CK	U-TURN RECOVERY HOUSING	8/6/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000138136-CK	WASATCH BEHAVIORAL HEALTH	8/6/2025 0:00	MISC AGENCY REV-IT SOFTWARE-GENERAL	\$18,353.19
0000138137-CK	WEBER COUNTY SHERIFF'S OFFICE	8/6/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$3,257.63
0000138138-CK	5 STAR INTERPRETING	8/13/2025 0:00	Interpr Serv-SA ADULT OUTPAT-SA GENERAL	\$332.00
0000138139-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/13/2025 0:00	MISC. DEDUCT	\$24.92
0000138140-CK	ALLEN'S CERAMICS	8/13/2025 0:00	ACTIVITIES-SENIOR CENTERS-IIIB Senior Ce	\$40.00
0000138141-CK	JULIE ANDERSON	8/13/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$600.00
0000138142-CK	APPLICANTPRO HOLDINGS LLC	8/13/2025 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00
0000138143-CK	ARAMARK REFRESHMENT SERVICES	8/13/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$251.67
0000138144-CK	BAMBERGER SQUARE, INC.	8/13/2025 0:00	UTILITIES-BAMBERGER-GENERAL	\$1,281.30
0000138145-CK	NICOLE BLANCH	8/13/2025 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$121.10
0000138146-CK	DEVIN CAMPBELL	8/13/2025 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000138147-CK	CHARITY PEST CONTROL	8/13/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$700.00
0000138148-CK	ENBRIDGE GAS-UTAH	8/13/2025 0:00	UTILITIES-210 27th-GENERAL	\$12.83
0000138149-CK	DURK'S PLUMBING SUPPLY	8/13/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$422.81
0000138150-CK	DUSENBERRY AUTO BODY SHOP INC	8/13/2025 0:00	AUTO ACCIDENTS-FLEET MGT-GENERAL	\$1,014.91
0000138151-CK	ECONO WASTE INC.	8/13/2025 0:00	UTILITIES-NUTRITION	\$622.00
0000138152-CK	ECONO WASTE INC.	8/13/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$811.00
0000138153-CK	EXPRESS RECOVERY SERVICES, INC.	8/13/2025 0:00	MISC. DEDUCT	\$357.73
0000138154-CK	H2H SOLUTIONS, INC.	8/13/2025 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,967.36
0000138155-CK	DELIA LEYBA-HERNANDEZ	8/13/2025 0:00	EMPLOYEE MISC.-SA MANAGED CARE-SA GENERA	\$600.00
0000138156-CK	HIGHLAND REAL ESTATE PARTNERS LLC	8/13/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$830.00
0000138157-CK	DANIEL HINSLEY	8/13/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$600.00
0000138158-CK	HOME DEPOT CREDIT SERVICES	8/13/2025 0:00	BUILDING MAINT-238 27th St-GENERAL	\$6.87
			CONSTRUCTION-210 27th-GENERAL	\$427.41
0000138159-CK	HY-KO- SUPPLY COMPANY	8/13/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$425.79
0000138160-CK	ALISON JENSEN	8/13/2025 0:00	SPECIAL SERV-NUTRITION	\$1,000.00
0000138161-CK	JUDGE BAKER CHILDREN'S CENTER	8/13/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$462.45
0000138162-CK	CARMEN BEATRIZ KILLPACK	8/13/2025 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$9.24
0000138163-CK	LYFT, INC	8/13/2025 0:00	PROGRAM EXP-TRANSPORTATION	\$1,102.24
0000138164-CK	MARRIOTT-SLATERVILLE CITY	8/13/2025 0:00	PROGRAM EXP-Western Weber-DFC DRUG FREE	\$1,500.00
0000138165-CK	MODEL LINEN SUPPLY	8/13/2025 0:00	OCCUPANCY EXP-210 27th-GENERAL	\$372.92
			OCCUPANCY EXP-2695 Childs-GENERAL	\$523.38
			OCCUPANCY EXP-2765 Madison-GENERAL	\$1,545.46
			OCCUPANCY EXP-Robertson Build-GENERAL	\$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,523.38
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$2,104.76
0000138166-CK	MONEY 4 YOU	8/13/2025 0:00	MISC. DEDUCT	\$372.64
0000138167-CK	MOUNT OLYMPUS WATERS	8/13/2025 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$275.14
0000138168-CK	MOUNTAIN VALLEY MECHANICAL	8/13/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$2,602.23
0000138169-CK	NALCO COMPANY LLC	8/13/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$4,473.55
0000138170-CK	NATIONAL BENEFIT SERVICES	8/13/2025 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$285.00
0000138171-CK	OFFICE DEPOT	8/13/2025 0:00	OFFICE SUPPLIES-SENIOR CENTERS-IIIB Seni	\$14.39
0000138172-CK	OFFICE OF RECOVERY SERVICES/CHILD*	8/13/2025 0:00	MISC. DEDUCT	\$332.83
0000138173-CK	OGDEN CITY UTILITIES	8/13/2025 0:00	UTILITIES-NUTRITION	\$404.72
0000138174-CK	OGDEN CITY UTILITIES	8/13/2025 0:00	UTILITIES-NUTRITION	\$1,147.29
0000138175-CK	PEPSI-COLA OF OGDEN	8/13/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$537.01
0000138176-CK	PIONEER RX	8/13/2025 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,352.06
0000138177-CK	R&R PARTNERS, INC.	8/13/2025 0:00	PROGRAM EXP-Western Weber-DFC DRUG FREE	\$277.00
0000138178-CK	RICOH USA, INC.	8/13/2025 0:00	Copy Expense-MANAGED CARE-GENERAL	\$1,618.77
0000138179-CK	SYDNOR RICHKIND	8/13/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$100.10
0000138180-CK	STACEY ROCHE	8/13/2025 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$63.00
0000138181-CK	ROCKY MOUNTAIN POWER	8/13/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$1,093.66
0000138182-CK	TARA RODRIGUEZ	8/13/2025 0:00	OUT OF STATE-IT SOFTWARE-GENERAL	\$1,300.00
			TRAINING-IT SOFTWARE-GENERAL	\$1,995.00
0000138183-CK	ROY CITY CORPORATION	8/13/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$4,000.00
0000138184-CK	SAM'S CLUB	8/13/2025 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$17.98
			OFFICE SUPP-MH YTH OUTP-MH GEN	\$35.88
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$37.96
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$208.08
			Incentives -Emp-ADMINISTRATION-SA GENERA	\$37.86
0000138185-CK	TAMRALYN SHREEVE	8/13/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$750.00
0000138186-CK	JEFF STARK	8/13/2025 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$532.95
0000138187-CK	STATE OF UTAH TECHNOLOGY SERVICES	8/13/2025 0:00	DP MAINT-ADMINISTRATION	\$1,055.00
0000138188-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	8/13/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,984.05
			FOOD-NUTRITION	\$10,465.09
			JANITORIAL SUP-NUTRITION-GENERAL	\$429.75
0000138189-CK	THE HARTFORD-GROUP BENEFITS DIVISION	8/13/2025 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
0000138190-CK	UNIVERSITY OF UTAH	8/13/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$10,000.00
0000138191-CK	US FOODS	8/13/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$464.85
			FOOD-NUTRITION	\$3,809.50

**Weber Human Services
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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138192-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	8/13/2025 0:00	UNEMPLOY PAYBL	\$5,729.78
0000138193-CK	U-TURN RECOVERY HOUSING	8/13/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
0000138194-CK	BRETT WALKER	8/13/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$14.14
			LOCAL TRAVEL-TC Program-SA GENERAL	\$108.50
0000138195-CK	WEBER HUMAN SERVICES FOUNDATION	8/13/2025 0:00	FOUNDATION DED	\$1,517.03
0000138196-CK	ARAMARK REFRESHMENT SERVICES	8/20/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$368.39
0000138197-CK	ALEXIS BAKER	8/20/2025 0:00	EMPLOYEE MISC.-MH AUTISM-AUTISM	\$150.00
0000138198-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	8/20/2025 0:00	CONSTRUCTION-KITCHEN-GENERAL	\$376.06
0000138199-CK	JED BURTON	8/20/2025 0:00	OUT OF STATE-GENERAL-GENERAL	\$1,242.71
0000138200-CK	CALIBER COLLISION	8/20/2025 0:00	AUTO ACCIDENTS-MH ADULT DAY TX-MH GENERA	\$2,982.57
0000138201-CK	DENCO SECURITY SERVICE	8/20/2025 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000138202-CK	DENCO SECURITY SERVICE	8/20/2025 0:00	BLDG SECURITY-210 27th-GENERAL	\$562.60
			BLDG SECURITY-NUTRITION-GENERAL	\$200.00
			BLDG SECURITY-238 27th St-GENERAL	\$137.50
0000138203-CK	DISCOVERY HOUSE LT INC	8/20/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$395.75
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$4,670.80
0000138204-CK	ENBRIDGE GAS-UTAH	8/20/2025 0:00	UTILITIES-NUTRITION	\$25.58
0000138205-CK	ENBRIDGE GAS-UTAH	8/20/2025 0:00	UTILITIES-NUTRITION	\$423.82
0000138206-CK	ENBRIDGE GAS-UTAH	8/20/2025 0:00	UTILITIES-2695 Childs-GENERAL	\$73.20
			UTILITIES-Robertson Build-GENERAL	\$19.06
			UTILITIES-WHS MAIN-GENERAL	\$1,561.52
			UTILITIES-238 27th St-GENERAL	\$36.37
			UTILITIES-2660 Lincoln Av-GENERAL	\$73.33
0000138207-CK	DUSENBERRY AUTO BODY SHOP INC	8/20/2025 0:00	AUTO ACCIDENTS-FLEET MGT-GENERAL	\$39.54
0000138208-CK	MARIA DOLORES GONZALEA	8/20/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$800.00
0000138209-CK	INTERMOUNTAIN T-SHIRT COMPANY	8/20/2025 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$643.25
0000138210-CK	MICHELLE JENSON	8/20/2025 0:00	LOCAL TRAVEL-ADMINISTRATION	\$63.00
0000138211-CK	MANDY MILLER	8/20/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$39.20
0000138212-CK	QUADIENT FINANCE USA, INC	8/20/2025 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000138213-CK	PAAG - ROYAL HOTEL	8/20/2025 0:00	LIVING ALLOWANCE-MH 210 27TH RES-MH GENER	\$8,000.00
0000138214-CK	SAM'S CLUB	8/20/2025 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	\$122.92
			PROGRAM EXP-MH AUTISM-AUTISM	\$1,045.67
			TRAINING-HUMAN RESOURCES-GENERAL	\$101.67
0000138215-CK	DAVID SEKULICH	8/20/2025 0:00	IN-STATE TRAIN-OGDEN CTC -ST OPIOID	\$542.60
0000138216-CK	TAMRALYN SHREEVE	8/20/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$75.00
0000138217-CK	JEFF STARK	8/20/2025 0:00	OUT OF STATE-GENERAL-GENERAL	\$1,037.89
0000138218-CK	STATE OF UTAH DEPARTMENT OF HEALTH	8/20/2025 0:00	FFS MATCH-SA MANAGED CARE-GENERAL	\$14,672.72
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$435.19
0000138219-CK	VECTRUM GRAPHICS	8/20/2025 0:00	PRINTING-MH-MCOT-MH GENERAL	\$101.74
			PRINTING-MH Case Mngt-MH GENERAL	\$29.85
			PRINTING-FISCAL SERVICES-GENERAL	\$42.83
0000138220-CK	WEBER HUMAN SERVICES FOUNDATION	8/20/2025 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000138221-CK	WEBER COUNTY SHERIFF'S OFFICE	8/20/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$19,983.60
0000138222-CK	WEBER COUNTY INFORMATION TECHNOLOGY	8/20/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,461.57
0000138223-CK	WILKINSON SUPPLY	8/20/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$16.95
0000138224-CK	POSTMASTER	8/25/2025 0:00	POSTAGE-GENERAL-GENERAL	\$370.00
0000138225-CK	5 STAR INTERPRETING	8/27/2025 0:00	Interpr Serv-SA CORRECTIONS-SA GENERAL	\$535.60
0000138226-CK	ACUMEN FISCAL AGENT, LLC	8/27/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$2,375.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$61,320.76
0000138227-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/27/2025 0:00	MISC. DEDUCT	\$24.92
0000138228-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	8/27/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$60.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$166.43
0000138229-CK	ARAMARK REFRESHMENT SERVICES	8/27/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$317.76
0000138230-CK	ATLAS CARPET AND TILE CLEANING	8/27/2025 0:00	Janitorial Serv-WHS MAIN-GENERAL	\$725.00
0000138231-CK	REFUNDS I	8/27/2025 0:00	A/R-FIRST PARTY	\$70.00
0000138232-CK	REFUNDS II	8/27/2025 0:00	A/R-FIRST PARTY	\$8.00
0000138233-CK	REFUNDS III	8/27/2025 0:00	A/R-FIRST PARTY	\$11.00
0000138234-CK	REFUNDS IV	8/27/2025 0:00	A/R-THIRD PARTY	\$171.44
0000138235-CK	BOSTON MUTUAL LIFE INS CO - W	8/27/2025 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000138236-CK	CAREGIVER SUPPORT NETWORK	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$910.00
0000138237-CK	CETA GLOBAL INC	8/27/2025 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$506.96
0000138238-CK	CORRECTIONAL COUNSELING INC	8/27/2025 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$121.88
			CURRICULUM-DRUG COURT-SA GENERAL	\$121.87
			CURRICULUM-DWI Court-SA GENERAL	\$121.89
			CURRICULUM-SA FIT-SA GENERAL	\$121.87
0000138239-CK	CATHERINE DAIL	8/27/2025 0:00	CONTINGENCY MGT-Early Psychosis-MH GENER	\$123.61
0000138240-CK	DAYBREAK SENIOR SERVICES	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$893.00
0000138241-CK	DELTA DENTAL INSURANCE COMPANY	8/27/2025 0:00	DENTAL INSURANCE PAYABLE	\$17,555.88
0000138242-CK	DEPARTMENT OF HEALTH & HUMAN SERVICES	8/27/2025 0:00	ACCURED LIABILITIES	\$80,849.43
0000138243-CK	KATE DICKMAN	8/27/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$1,500.00
0000138244-CK	DOMESTIC SERVICES	8/27/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000138245-CK	DURK'S PLUMBING SUPPLY	8/27/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$5.29
0000138246-CK	EMPLOYER ADVOCATES LLC	8/27/2025 0:00	ATTORNEY FEES-HUMAN RESOURCES-GENERAL	\$520.75
0000138247-CK	EXPRESS RECOVERY SERVICES, INC.	8/27/2025 0:00	MISC. DEDUCT	\$187.84
0000138248-CK	Fidelity Security Life Insurance/Eye Med	8/27/2025 0:00	VISION PLAN-GENERAL-GENERAL	\$1,470.99
0000138249-CK	TIFFANY FLYGARE	8/27/2025 0:00	LOCAL TRAVEL-COSSUP-SA GENERAL	\$36.19
0000138250-CK	KOBE FURNER	8/27/2025 0:00	EMPLOYEE MISC.-IT SOFTWARE-GENERAL	\$200.00

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Check No.	Vendor Name	Tran Date	Description	Total
0000138251-CK	AYNE GARCIA	8/27/2025 0:00	EMPLOYEE MISC.-SMRT-MH GENERAL	\$1,350.00
0000138252-CK	JAN GARDNER	8/27/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$9.80
			LOCAL TRAVEL-VOL SRV-RSVP	\$9.80
			LOCAL TRAVEL-VOL SRV-SCP	\$58.10
0000138253-CK	HADFIELD CONSTRUCTION LLC	8/27/2025 0:00	CONSTRUCTION	\$148,911.49
0000138254-CK	HOME DEPOT CREDIT SERVICES	8/27/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$6.97
			BUILDING MAINT-WHS MAIN-GENERAL	\$121.02
			GROUND MAINT-BLDG GENERAL-GENERAL	\$49.94
			BUILDING MAINT-210 27th-GENERAL	\$50.36
			GROUND MAINT-WHS MAIN-GENERAL	\$3.97
0000138255-CK	HOME & FAMILY CARE SERVICES	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,919.93
			PERSONAL CARE-HOME BASED SRV-IN-HOME CARE-	\$654.50
0000138256-CK	HOME HELPERS OF ST. GEORGE	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,391.13
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$88.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,129.00
0000138257-CK	HOME HEALTH SERVICES OF UTAH	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$497.00
0000138258-CK	HOWE RENTS OF OGDEN, INC.	8/27/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$66.00
0000138259-CK	HY-KO- SUPPLY COMPANY	8/27/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$5,334.18
0000138260-CK	IN-HOME CARE ASSISTANCE LLC	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$3,571.90
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$451.40
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$814.80
0000138261-CK	INTERMOUNTAIN HEALTH CARE	8/27/2025 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,112.64
0000138262-CK	INTERWEST INTERPRETING	8/27/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$1,050.00
0000138263-CK	INTERMOUNTAIN LOCK & SECURITY	8/27/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$353.12
			BUILDING MAINT-WHS MAIN-GENERAL	\$136.71
0000138264-CK	MARY ALLISON	8/27/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$214.90
0000138265-CK	LATITUDE USA LLC	8/27/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$148.00
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$447.00
0000138266-CK	LUMEN-ACCESS BILL	8/27/2025 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000138267-CK	MACEY'S	8/27/2025 0:00	VENDING MACHINE-ADMINISTRATION-GENERAL	\$100.91
0000138268-CK	QUADIENT LEASING USA INC	8/27/2025 0:00	POSTAGE-ADMINISTRATION	\$14.25
0000138269-CK	MADELINE MCDONALD	8/27/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$11.90
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$33.60
0000138270-CK	MONEY 4 YOU	8/27/2025 0:00	MISC. DEDUCT	\$1.00
0000138271-CK	MONARCH THERAPY	8/27/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$420.00
0000138272-CK	MORNING SUN	8/27/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$2,543.52
0000138273-CK	TANNER MORGAN	8/27/2025 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000138274-CK	MYTREX, INC.	8/27/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$564.80
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$116.96
0000138275-CK	OFFICE DEPOT	8/27/2025 0:00	OFFICE SUPP-ADMINISTRATION	\$104.02
			OFFICE SUPP-VOL SRV-FGP	\$36.45
			OFFICE SUPP-VOL SRV-RSVP	\$41.08
			OFFICE SUPPLIES-HOME BASED SRV-ST-WAIVER	\$205.25
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$30.73
0000138276-CK	OFFICE OF RECOVERY SERVICES/CHILD*	8/27/2025 0:00	MISC. DEDUCT	\$522.39
0000138277-CK	OFFICE ALLY, INC	8/27/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$494.45
0000138278-CK	OGDEN PSYCHOLOGICAL SERVICES, LLC	8/27/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$307.90
0000138279-CK	PEPSI-COLA OF OGDEN	8/27/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$470.53
0000138280-CK	KRYSTLE PHILLIPS	8/27/2025 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$225.00
0000138281-CK	PRIMARY CHILDREN'S HOSPITAL	8/27/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$5,700.00
0000138282-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	8/27/2025 0:00	MEDICAL DEDUCT	\$305,951.24
0000138283-CK	RIVERPRINT	8/27/2025 0:00	PRINTING-VOL SRV-RSVP	\$179.80
			PRINTING-LiveOn-LOU-MH GENERAL	\$59.90
0000138284-CK	SALT LAKE BEHAVIORAL HEALTH	8/27/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$8,250.00
0000138285-CK	SAM'S CLUB	8/27/2025 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$35.88
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$88.56
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$130.56
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$70.56
			Incentives -Emp-ADMINISTRATION-GENERAL	\$37.86
			PROGRAM EXP-DRUG COURT-SA GENERAL	\$26.90
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$132.52
			PATIENT-MED. EQ-HOME BASED SRV-ST-WAIVER	\$11.76
0000138286-CK	MARTY SATTERFIELD	8/27/2025 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000138287-CK	DAVID SEKULICH	8/27/2025 0:00	EMPLOYEE MISC.-OGDEN CTC -GENERAL PR	\$525.00
0000138288-CK	STATE OF UTAH DEPARTMENT OF HEALTH	8/27/2025 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$6,592.94
			FFS MATCH-SA MANAGED CARE-GENERAL	\$1,076.33
			TITLE XIX MATCH-MH MANAGED CARE	\$270,913.21
			TITLE XIX MATCH-SA MANAGED CARE	\$40,547.34
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$12,601.37
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$3,413.09
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$184.99
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$30.19
0000138289-CK	FUEL NETWORK TEAM	8/27/2025 0:00	GASOLINE-Fleet Mngt-GENERAL	\$2,823.93
			GASOLINE-NUTRITION-GENERAL	\$1,458.61
0000138290-CK	JUSTINE ROMRELL-FINLINSON	8/27/2025 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$63.42
			LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$113.40

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Check No.	Vendor Name	Tran Date	Description	Total
0000138291-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	8/27/2025 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-	\$7,088.85 \$725.80 \$60.75
0000138292-CK	SWIRE COCA COLA, USA	8/27/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$423.99
0000138293-CK	TOTAL CARE SOLUTIONS	8/27/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$189.35
0000138294-CK	UNIVERSITY OF UTAH HOSPITAL	8/27/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$896.00
0000138295-CK	UTAH BEHAVIOR SERVICES	8/27/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$858.16
0000138296-CK	U-TURN RECOVERY HOUSING	8/27/2025 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$4,220.00
0000138297-CK	VISITING ANGELS OF DAVIS/WEBER	8/27/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,623.95
0000138298-CK	VRI	8/27/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000138299-CK	WEBER HUMAN SERVICES FOUNDATION	8/27/2025 0:00	FOUNDATION DED	\$1,554.86
0000138300-CK	WEBER COUNTY TRANSFER STATION	8/27/2025 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$309.50
0000138301-CK	WEBER RECOVERY CENTER	8/27/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$2,071.01
0000138302-CK	ASHLEE WILLIQUETTE	8/27/2025 0:00	LOCAL TRAVEL-TC Program-SA GENERAL	\$58.52
0000138303-CK	MANDI YOUNG	8/27/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$255.50
Grand Total				\$1,382,419.90

Weber Human Services
Credit Card Purchases
July 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	7/20/2025	Data Processing Service	298.17
Amazon Mark Nr0iq90q1	Adams, Nathan	7/14/2025	Pharmacy Cost Of Goods	33.97
John Paras Furniture C	Allison, Mary	7/23/2025	Patient Personal Care Expense	698.43
Wildcat Self Storage A	Bell, Kristi	7/1/2025	Program Expenses	183.00
Sams Club #6682	Bingham, Bryan	6/30/2025	A/R - Misc Fnd	68.50
Wal-Mart #1699	Bingham, Bryan	6/30/2025	A/R - Misc Fnd	6.75
Extra Space 6610	Blanch, Nichol	7/1/2025	Program Expenses	200.00
Wm Supercenter #3789	Brown, Chandra	7/8/2025	Patient Personal Care Expense	107.57
Wm Supercenter #3789	Brown, Chandra	7/2/2025	Patient Personal Care Expense	20.36
Zoom.Com 888-799-9666	Burt, Susannah	7/25/2025	Data Processing Service	154.34
Elicit	Carver, Darin	7/7/2025	Data Processing Service	12.00
Wm Supercenter #3789	Clark, Shantel	7/23/2025	Promotional Expense	49.24
Amazon Reta Qe1fn0bd3	Clark, Shantel	7/23/2025	Promotional Expense	26.00
Amazon Mark Hm7fu7u03	Clark, Shantel	7/17/2025	Patient-Medical Equipment	16.98
Usps Po 4964940220	Crookston, Kimalee	7/29/2025	Postage Expense	78.00
Adobe	Davis-Cox, Wendi	7/26/2025	Data Processing Service	21.44
Apple Spice Ogden	Davis-Cox, Wendi	7/20/2025	A/R - Misc Fnd	255.03
Usara	Davis-Cox, Wendi	7/15/2025	A/R - Misc Fnd	511.55
Cafe Zupas	Davis-Cox, Wendi	7/14/2025	Training	80.25
Amazon Mktpl NI7cm6q32	Davis-Cox, Wendi	7/8/2025	Program Expenses	79.56
Temple View Inn Ogden	Davis-Cox, Wendi	7/3/2025	Program Expenses	(50.00)
Amazon Reta 6f3bo5rm3	Durrant, Tara	7/17/2025	Copy Expense	13.66
Amazon Reta Lv0ti68i3	Durrant, Tara	7/16/2025	Program Curriculum Expense	179.90
Amazon Mark Yg44061p3	Durrant, Tara	7/16/2025	Office Expense And Supplies	110.44
Ut State Parks	Flippence, Jenna	7/8/2025	In State Training & Travel	20.00
Wm Supercenter #3789	Flores, Jonathan	7/11/2025	Patient Personal Care Expense	53.61
Wm Supercenter #3789	Flores, Jonathan	7/11/2025	Patient Personal Care Expense	142.07
Wal-Mart #3789	Flores, Jonathan	7/11/2025	Patient Personal Care Expense	162.28
Wm Supercenter #3789	Flores, Jonathan	7/11/2025	Patient Personal Care Expense	134.16
Wm Supercenter #3789	Flores, Jonathan	7/11/2025	Patient Personal Care Expense	142.94
Wm Supercenter #2921	Flygare, Tiffany	7/18/2025	Patient Personal Care Expense	131.78
Wal-Mart #2921	Flygare, Tiffany	7/9/2025	Patient Personal Care Expense	108.30
Hug-Hes Cafe South Ogd	Fulton, Karla	7/9/2025	Special Services	221.15
Amazon.Com NI5065o72	Fulton, Karla	7/3/2025	Special Services	199.50
Amazon Mktpl N36u88io2	Fulton, Karla	7/2/2025	Patient-Medical Equipment	121.97
Jimmy Johns - 1424 - M	Gwynn, Shelly	7/30/2025	Meeting Expense	97.24
Ogden City Utilities	Gwynn, Shelly	7/28/2025	Building Construction	150.00
Sp Bees Lighting	Gwynn, Shelly	7/28/2025	Building Maintenance	1,399.00
Amazon Mktpl Zg9gn85i3	Gwynn, Shelly	7/27/2025	Grounds Maintenance	13.83
Zoom.Com 888-799-9666	Gwynn, Shelly	7/27/2025	Data Processing Service	2,748.87
Amazon Mktpl 3d6n07073	Gwynn, Shelly	7/23/2025	Building Maintenance	117.04
Amazon Mktpl 185xh7803	Gwynn, Shelly	7/16/2025	Furniture & Equipment	75.68
Amazon Mktpl Ej1g04t83	Gwynn, Shelly	7/17/2025	Building Maintenance	13.99
Amazon Mktpl J20xb9d03	Gwynn, Shelly	7/12/2025	Copy Expense	92.00
Dominos 7522	Gwynn, Shelly	7/11/2025	Incentives - Employee	53.97
Dominos 7522	Gwynn, Shelly	7/11/2025	Incentives - Employee	25.56
Lifetime.Com	Gwynn, Shelly	7/9/2025	Furniture & Equipment	999.62
Amazon Mktpl NI88q2th0	Gwynn, Shelly	7/8/2025	Building Maintenance	903.70
Canva I04569-54351219	Gwynn, Shelly	7/6/2025	Data Processing Service	119.99
Chick-Fil-A #03007	Gwynn, Shelly	7/2/2025	Meeting Expense	33.65
Chick-Fil-A #03007	Gwynn, Shelly	7/2/2025	Meeting Expense	58.56
Chick-Fil-A #03007	Gwynn, Shelly	7/2/2025	Meeting Expense	9.95
City Of Ogden City	Gwynn, Shelly	7/3/2025	Building Construction	1,516.02
Amazon Mktpl N36oa95w2	Gwynn, Shelly	6/30/2025	Building Construction	63.69
Carquest 4515	Herber, Mike	7/3/2025	Vehicle Maintenance	93.65
Dhs Licensing - Dacs	Iizuka, Nobuhiro	7/17/2025	Employment Screening	64.00
Samsclub.Com	Iizuka, Nobuhiro	7/9/2025	Patient-Medical Equipment	79.88
In Schedule Viewer	Iizuka, Nobuhiro	7/4/2025	Data Processing Service	407.79

Weber Human Services
Credit Card Purchases
July 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Samsclub.Com	Iizuka, Nobuhiro	7/3/2025	Patient-Medical Equipment	28.34
Samsclub.Com	Iizuka, Nobuhiro	7/3/2025	Patient-Medical Equipment	61.34
Samsclub.Com	Iizuka, Nobuhiro	7/3/2025	Patient-Medical Equipment	32.98
Amazon.Com N34j61gq1	Iizuka, Nobuhiro	7/3/2025	Activities	15.88
Masabi_uta	Johnson, McCall	7/29/2025	Program Expenses	5.00
Dhs Licensing - Dacs	Johnson, Susan	7/30/2025	Employment Screening	64.00
Cinemark 1 Online	Johnson, Susan	7/29/2025	Training	760.00
Sagels Cleaners 3	Johnson, Susan	7/28/2025	Program Expenses	18.00
Dhs Licensing - Dacs	Johnson, Susan	7/29/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	7/24/2025	Employment Screening	64.00
Lower Foods Inc	Johnson, Susan	7/23/2025	Incentives - Employee	196.00
Dhs Licensing - Dacs	Johnson, Susan	7/17/2025	Employment Screening	64.00
Sq Zeppes Harrisville	Johnson, Susan	7/15/2025	Incentives - Employee	(5.00)
Amazon MktpL Qw7qj0h93	Johnson, Susan	7/13/2025	Employee Miscellaneous Exp.	1,070.48
Sq Zeppes Harrisville	Johnson, Susan	7/11/2025	Incentives - Employee	(35.02)
Amazon MktpL Nr7te14z1	Johnson, Susan	7/13/2025	Employee Miscellaneous Exp.	173.90
Dhs Licensing - Dacs	Johnson, Susan	7/11/2025	Employment Screening	64.00
Little Caesars 019	Johnson, Susan	7/7/2025	Incentives - Employee	559.20
Sq Zeppes Harrisville	Johnson, Susan	7/7/2025	Incentives - Employee	319.96
Cdw Govt #af1bi2u	Kidman, Kurt	7/21/2025	Data Processing Supplies	580.25
Odp Bus Sol Llc # 1010	Kidman, Kurt	7/18/2025	Data Processing Supplies	592.87
Govconnection	Kidman, Kurt	7/17/2025	Data Processing Supplies	149.90
Insight Direct	Kidman, Kurt	7/16/2025	Data Processing Supplies	189.98
Cdw Govt #ae9s99j	Kidman, Kurt	7/17/2025	Data Processing Supplies	87.03
Insight Direct	Kidman, Kurt	7/16/2025	Data Processing Supplies	260.63
Cdw Govt #ae9kz2k	Kidman, Kurt	7/16/2025	Data Processing Supplies	786.99
Govconnection	Kidman, Kurt	7/11/2025	Data Processing Supplies	178.10
Govconnection	Kidman, Kurt	7/9/2025	Data Processing Supplies	155.30
Fs Com Inc	Kidman, Kurt	7/8/2025	Data Processing Supplies	340.00
Microsoft Answer Desk	Kidman, Kurt	7/7/2025	Data Processing Service	499.00
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	247.80
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	82.60
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	11.80
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	56.64
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	10.07
Insight Direct	Kidman, Kurt	7/3/2025	Data Processing Service	56.44
Insight Direct	Kidman, Kurt	7/4/2025	Data Processing Supplies	1,597.20
Cdw Govt #ae7172m	Kidman, Kurt	6/30/2025	Data Processing Supplies	87.03
Walmart.Com 8009256278	King, Donna	7/26/2025	Residential Meals	3.97
Walmart.Com 8009256278	King, Donna	7/26/2025	Residential Meals	33.87
Wal-Mart #3789	King, Donna	7/22/2025	Client Incentives	13.66
Wal-Mart #3789	King, Donna	7/22/2025	Program Expenses	44.21
Utah Transit Authority	King, Donna	7/17/2025	A/R - Misc Fnd	4.30
Sq Shannon J Scholars	King, Donna	7/12/2025	Activities	220.00
Wal-Mart #3789	King, Donna	7/7/2025	Program Expenses	32.87
Weber Human Services P	King, Donna	7/3/2025	A/R - Misc Fnd	35.80
Wm Supercenter #1708	Larsen, Tyler	7/30/2025	Program Expenses	85.96
Weber Human Services P	Larsen, Tyler	7/21/2025	A/R - Misc Fnd	32.12
Sq Shannon J Scholars	Larsen, Tyler	7/11/2025	A/R - Misc Fnd	400.00
Weber Human Services	Larsen, Tyler	7/7/2025	A/R - Misc Fnd	12.00
Amazon Mark D87538273	Leyba-Hernandez, Deli	7/17/2025	Office Expense And Supplies	52.91
Amazon Reta Gu2k358r3	Leyba-Hernandez, Deli	7/18/2025	Program Curriculum Expense	171.87
Sp Megaplex Store	Leyba-Hernandez, Deli	7/16/2025	Contingency Management	252.38
Sp Megaplex Store	Leyba-Hernandez, Deli	7/16/2025	Contingency Management	252.37
Wgc Coldstone Creamery	Leyba-Hernandez, Deli	7/9/2025	Contingency Management	225.00
Wgc Coldstone Creamery	Leyba-Hernandez, Deli	7/9/2025	Contingency Management	225.00
Wgc McDonalds	Leyba-Hernandez, Deli	7/9/2025	Contingency Management	500.00
Wm Supercenter #2921	Luckau, Robert	7/14/2025	Patient Personal Care Expense	172.89

Weber Human Services
Credit Card Purchases
July 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Homes To Suites By Hil	Luckau, Robert	7/14/2025	Client Living Allowance	476.91
Wm Supercenter #2921	Luckau, Robert	7/14/2025	Patient Personal Care Expense	83.19
Wal-Mart #2921	Luckau, Robert	7/8/2025	Patient Personal Care Expense	50.31
Eye Care 4 Kids Ogden	Manore, Tamara	7/23/2025	A/R - Misc Fnd	70.00
Eye Care 4 Kids Ogden	Manore, Tamara	7/23/2025	A/R - Misc Fnd	5.00
Wal-Mart #2921	McCourt, Megan	7/28/2025	Program Curriculum Expense	5.88
Wm Supercenter #3789	McCourt, Megan	7/11/2025	Program Curriculum Expense	11.71
Cookingits.Com	Meyehoffer, Travis	7/26/2025	Sub-Contractor	7.99
Cookingits.Com	Meyehoffer, Travis	7/7/2025	Sub-Contractor	5.99
Kapp U-Cart Concrete	Meyehoffer, Travis	7/2/2025	Grounds Maintenance	245.00
Wm Supercenter #3789	Poulsen, Shane	7/18/2025	Food Service/Operating Supplie	73.58
Wal-Mart #3789	Poulsen, Shane	7/14/2025	Program Expenses	277.88
Vcn Montana Vital Rec	Ririe, Nichelle	7/16/2025	Patient Personal Care Expense	30.70
Vcnmilwaukee City Hd	Ririe, Nichelle	7/2/2025	Patient Personal Care Expense	30.00
Wal-Mart #3789	Ririe, Nichelle	7/3/2025	Patient Personal Care Expense	66.84
Getfreed.Ai	Rodriguez, Lacy	7/30/2025	Data Processing Service	99.00
Henry Schein	Rodriguez, Lacy	7/22/2025	Medical Records Supplies	184.80
Henry Schein	Rodriguez, Lacy	7/22/2025	Medical Records Supplies	113.55
Chick-Fil-A #02497	Rodriguez, Lacy	7/10/2025	Employee Miscellaneous Exp.	187.62
Nabla Technologies, In	Rodriguez, Lacy	7/9/2025	Data Processing Service	357.00
Getfreed.Ai	Rodriguez, Lacy	7/8/2025	Data Processing Service	99.00
American Board Of Fami	Rodriguez, Lacy	7/3/2025	Licenses	200.00
Rubiconmd	Rodriguez, Lacy	7/6/2025	Data Processing Service	350.00
Dea Registration	Rodriguez, Lacy	7/1/2025	Licenses	888.00
Henry Schein	Rodriguez, Lacy	6/30/2025	Medical Records Supplies	194.04
Henry Schein	Rodriguez, Lacy	6/30/2025	Medical Records Supplies	184.50
Getfreed.Ai	Rodriguez, Lacy	6/30/2025	Data Processing Service	99.00
The Donut Run Og	Rodriguez, Tara	7/23/2025	Meeting Expense	21.64
Amazon.Com NI1aj4ux0	Rodriguez, Tara	7/11/2025	Office Expense And Supplies	24.10
Sp Kneaders Baskets	Rodriguez, Tara	7/9/2025	Other Expenses	85.95
Twilio Inc	Rodriguez, Tara	7/9/2025	Data Processing Service	951.74
Smiths Food #4131	Rodriguez, Tara	7/8/2025	Meeting Expense	45.28
Cit International	Roubinet, Stacy	7/26/2025	Membership Fees	25.00
Sq Rocky Mountain Bur	Roubinet, Stacy	7/22/2025	Incentives - Employee	2,302.42
Weber State Univer Mar	Roubinet, Stacy	7/21/2025	Training	180.00
Marcos Pizza - 6041	Roubinet, Stacy	7/18/2025	Training	115.46
Weber State Univer Mar	Roubinet, Stacy	7/15/2025	Training	200.00
Marcos Pizza - 6041	Roubinet, Stacy	7/11/2025	Meeting Expense	87.64
Sq S Mothered	Roubinet, Stacy	7/12/2025	Incentives - Employee	(130.56)
Sq S Mothered	Roubinet, Stacy	7/11/2025	Incentives - Employee	2,026.94
Amazon Mark NI4I073m1	Roubinet, Stacy	7/8/2025	Office Expense And Supplies	24.33
Societyforhumanresourc	Roubinet, Stacy	6/30/2025	Membership Fees	299.00
Amazon Mark Ov9vi07k3	Rowberry, Charity	7/30/2025	Training	187.86
Adpro Marketing	Rowberry, Charity	7/28/2025	Uniforms	353.48
Skipio, Llc	Rowberry, Charity	7/27/2025	Data Processing Service	54.00
Vertical Screen, Inc.	Rowberry, Charity	7/18/2025	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/10/2025	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/9/2025	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/7/2025	Employment Screening	7.50
Facebk Fmen5tcuu2	Rowberry, Charity	7/2/2025	Promotional Expense	14.31
Facebk 7rehvuuuu2	Rowberry, Charity	7/2/2025	Promotional Expense	199.88
Facebk 7rehvuuuu2	Rowberry, Charity	7/2/2025	Promotional Expense	308.04
Vertical Screen, Inc.	Rowberry, Charity	6/30/2025	Employment Screening	7.50
Sq Saporl Italian Bak	Sekulich, David	7/9/2025	Meeting Expense	42.32
Asri Tf-Cbt Cert Progr	Stevenson, Ronda	7/30/2025	Training	75.00
The Webstaurant Store	Stevenson, Ronda	7/28/2025	Program Curriculum Expense	(193.16)
The Webstaurant Store	Stevenson, Ronda	7/16/2025	Program Curriculum Expense	(26.76)
Amazon Reta NI2ko6jw1	Stevenson, Ronda	7/8/2025	A/R - Misc Fnd	34.28

Weber Human Services
Credit Card Purchases
July 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Paypro Rpas	Stevenson, Ronda	7/7/2025	Testing Materials	434.08
Amazon Mktpl NI1t47vu2	Stevenson, Ronda	7/7/2025	Incentives - Employee	97.21
Amazon Mktpl 141z00wn3	Trujillo, Megan	7/31/2025	Client Incentives	38.16
Amazon Mktpl M356e73p3	Trujillo, Megan	7/28/2025	Program Expenses	9.49
Amazon Mktpl Yw1ys6773	Trujillo, Megan	7/28/2025	Client Incentives	48.42
Amazon Mktpl M32813qk3	Trujillo, Megan	7/28/2025	Program Expenses	30.45
Dollartree	Trujillo, Megan	7/26/2025	Client Incentives	76.42
Amazon.Com Zd0pw2en3	Trujillo, Megan	7/28/2025	Office Expense And Supplies	12.84
Amazon Mktpl 016fu5hd3	Trujillo, Megan	7/23/2025	Program Expenses	20.88
Amazon.Com Jn55w97v3	Trujillo, Megan	7/23/2025	Food	55.26
Amazon Mktpl Ae0vo3wm3	Trujillo, Megan	7/21/2025	Program Expenses	21.15
Amazon.Com 3q1252f03	Trujillo, Megan	7/21/2025	Program Expenses	22.47
Amazon.Com O41aj9o93	Trujillo, Megan	7/18/2025	Program Expenses	79.33
Amazon Mktpl Ok8lw0mr3	Trujillo, Megan	7/21/2025	Office Expense And Supplies	22.06
Amazon Mktpl W89k48cq3	Trujillo, Megan	7/18/2025	Food	21.96
Amazon Mktpl W89k48cq3	Trujillo, Megan	7/18/2025	Program Expenses	11.96
Amazon Mktpl Ck6ap2f63	Trujillo, Megan	7/17/2025	Office Expense And Supplies	28.29
Walmart.Com	Trujillo, Megan	7/8/2025	Food	4.77
Walmart.Com	Trujillo, Megan	7/8/2025	Program Expenses	34.61
Amazon.Com NI5iz1os0	Trujillo, Megan	7/7/2025	Program Expenses	39.60
Amazon Mktpl N31qh5sx0	Trujillo, Megan	7/5/2025	Office Expense And Supplies	3.08
Walmart.Com	Trujillo, Megan	7/3/2025	Activities	59.16
Walmart.Com 8009256278	Trujillo, Megan	7/3/2025	Activities	13.69
Sams Club #6684	Trujillo, Megan	7/2/2025	Client Incentives	124.42
Smiths Food #4030	Trujillo, Megan	7/2/2025	Client Incentives	37.08
Amazon Mktpl N328u9ap1	Trujillo, Megan	7/2/2025	Office Expense And Supplies	22.89
Sams Club #6684	Trujillo, Megan	7/2/2025	Food	78.67
Smiths Food #4030	Trujillo, Megan	7/2/2025	Food	17.85
Usps Po 4964980221	Wade, Heidi	7/29/2025	Postage Expense	13.17
Facebk Czxpgw8pc2	Wade, Heidi	7/26/2025	Promotional Expense	275.00
Facebk Heleev4pc2	Wade, Heidi	7/14/2025	Promotional Expense	188.71
Adobe	Wade, Heidi	7/11/2025	Data Processing Service	21.44
Walmart.Com	Wade, Heidi	7/9/2025	A/R - Misc Fnd	245.00
New Eyes For The Needy	Walke, Michelle	7/21/2025	A/R - Misc Fnd	15.00
Little Caesars 022	Walke, Michelle	7/18/2025	Client Incentives	45.92
Wal-Mart #3789	Walke, Michelle	7/18/2025	Client Incentives	26.33
Eye Care 4 Kids Ogden	Walke, Michelle	7/17/2025	A/R - Misc Fnd	60.00
Vcn Lacounty	Walke, Michelle	7/11/2025	A/R - Misc Fnd	32.00
Dollar Tree	Walke, Michelle	7/9/2025	A/R - Misc Fnd	32.19
Wm Supercenter #2921	Walke, Michelle	7/9/2025	A/R - Misc Fnd	76.86
Ross Stores #2001	Walke, Michelle	7/7/2025	A/R - Misc Fnd	37.52
Vcn Lacounty	Walke, Michelle	7/8/2025	A/R - Misc Fnd	10.75
Wal-Mart #2921	Walke, Michelle	7/7/2025	A/R - Misc Fnd	17.05
Renegade Moving	Wangsgard, Laura	7/17/2025	Patient Personal Care Expense	818.85
Sq All About Tacos	Warner, Aracely	7/22/2025	Program Expenses	325.50
Wm Supercenter #2921	Warner, Aracely	7/22/2025	Program Expenses	117.67
Tst The Lucky Slice	Warner, Aracely	7/17/2025	Program Expenses	172.64
Wal-Mart #3789	Warner, Aracely	7/3/2025	Program Expenses	51.95
Cafe Zupas	Warner, Aracely	7/3/2025	Program Expenses	383.50
Vital Records Internet	Waters, Matthew	7/23/2025	Program Expenses	34.00
Vital Records Internet	Waters, Matthew	7/2/2025	Program Expenses	136.00
Amazon Mktpl 0u5ub4r63	Williams, Camille	7/20/2025	Program Expenses	51.99
Sams Club #6684	Williams, Camille	7/9/2025	Client Incentives	45.28
Amazon.Com NI5f75q62	Williams, Camille	7/8/2025	Client Incentives	63.43
Backcountry Basics,	Williams, Summer	7/29/2025	A/R - Misc Fnd	199.00
Wal-Mart #5234	Williams, Summer	7/21/2025	A/R - Misc Fnd	95.48
Ut Business License	Williams, Summer	7/22/2025	A/R - Misc Fnd	18.00
Ut Business License	Williams, Summer	7/17/2025	A/R - Misc Fnd	18.00

Weber Human Services
Credit Card Purchases
July 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Corporate Movement	Williams, Summer	7/14/2025	Printing	300.00
Ut Business License	Williams, Summer	7/15/2025	A/R - Misc Fnd	18.00
Ogden Weber Chamber Of	Williams, Summer	7/8/2025	A/R - Misc Fnd	50.00
Dollartree	Williams, Summer	7/8/2025	A/R - Misc Fnd	6.70
Ut Business License	Williams, Summer	7/1/2025	A/R - Misc Fnd	17.00
Facebk Lmr52t8382	Williams, Summer	6/30/2025	A/R - Misc Fnd	59.75
McK - Canyon View Heal	Williquette, Ashlee	7/28/2025	Patient Personal Care Expense	38.81
Weber County Health De	Williquette, Ashlee	7/28/2025	Patient Personal Care Expense	22.00
Wal-Mart #3789	Williquette, Ashlee	7/25/2025	Patient Personal Care Expense	46.53
Wm Supercenter #3789	Williquette, Ashlee	7/25/2025	Patient Personal Care Expense	83.27
Wal-Mart #3789	Williquette, Ashlee	7/25/2025	Patient Personal Care Expense	46.53
Wm Supercenter #3789	Williquette, Ashlee	7/25/2025	Patient Personal Care Expense	73.37
Wm Supercenter #3789	Williquette, Ashlee	7/25/2025	Patient Personal Care Expense	91.11
Harrisville Di	Williquette, Ashlee	7/21/2025	Patient Personal Care Expense	37.00
Weber County Health De	Williquette, Ashlee	7/21/2025	Patient Personal Care Expense	22.00
Ross Stores #2001	Williquette, Ashlee	7/17/2025	Patient Personal Care Expense	45.01
Wm Supercenter #3789	Williquette, Ashlee	7/17/2025	Patient Personal Care Expense	20.36
Weber County Health De	Williquette, Ashlee	7/10/2025	Patient Personal Care Expense	22.00
Wm Supercenter #3789	Williquette, Ashlee	7/9/2025	Patient Personal Care Expense	113.60
Wal-Mart #3789	Williquette, Ashlee	7/9/2025	Patient Personal Care Expense	51.24
Wal-Mart #3789	Williquette, Ashlee	7/9/2025	Patient Personal Care Expense	45.26
Wal-Mart #3789	Williquette, Ashlee	7/9/2025	Patient Personal Care Expense	103.09
Wm Supercenter #3789	Williquette, Ashlee	7/9/2025	Patient Personal Care Expense	63.85
Total July 2025				44,206.59

Weber Human Services
Check Register
9/01/2025 to 9/30/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138304-CK	ALT ARCHITECTURE	9/3/2025 0:00	CONSTRUCTION	\$2,675.00
0000138305-CK	ARAMARK REFRESHMENT SERVICES	9/3/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$257.97
0000138306-CK	BEECHTREE DIAGNOSTICS	9/3/2025 0:00	LAB-MH MANAGED CARE-MH GENERAL	\$255.00
			LAB-SA ADULT OUTP-SA GEN	\$60.00
			LAB-SA CORRECTIONS-SA GEN	\$470.00
			LAB-SA MANAGED CARE-SA GENERAL	\$75.00
			LAB-DRUG COURT-SA GENERAL	\$645.00
			LAB-DWI Court-SA GENERAL	\$210.00
			LAB-MH Court-JRC-MH GENERAL	\$270.00
0000138307-CK	TINA BURNINGHAM	9/3/2025 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$120.00
0000138308-CK	LUMEN	9/3/2025 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000138309-CK	THE CHILDREN'S CENTER	9/3/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,265.92
0000138310-CK	DENCO SECURITY SERVICE	9/3/2025 0:00	BLDG SECURITY-210 27th-GENERAL	\$67.89
			BLDG SECURITY-2695 Childs-GENERAL	\$27.94
			BLDG SECURITY-2765 Madison-GENERAL	\$176.64
			BLDG SECURITY-NUTRITION-GENERAL	\$63.65
			BLDG SECURITY-Robertson Build-GENERAL	\$25.70
			BLDG SECURITY-WHS MAIN-GENERAL	\$280.95
			CONSTRUCTION	\$6,974.99
			BLDG SECURITY-238 27th St-GENERAL	\$67.08
0000138311-CK	ENBRIDGE GAS-UTAH	9/3/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$97.02
0000138312-CK	GBS BENEFITS, INC.	9/3/2025 0:00	PROMOTIONAL EXP-ADMINISTRATION-GENERAL	\$50.00
0000138313-CK	NICOLE GERRARD	9/3/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$98.84
0000138314-CK	GLADWELL CONSTRUCTION, LLC	9/3/2025 0:00	CONSTRUCTION	\$58,582.00
0000138315-CK	GORDON WRIGHT AND COMPANY, INC	9/3/2025 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$1,138.00
0000138316-CK	NEIL HJORTH	9/3/2025 0:00	CONTRACTORS-PHARMACY	\$544.00
0000138317-CK	INTERMOUNTAIN T-SHIRT COMPANY	9/3/2025 0:00	PROGRAM EXP-MH-MCOT-MH GENERAL	\$354.00
0000138318-CK	ULISES LOPEZ	9/3/2025 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$1,200.00
0000138319-CK	MACEY'S	9/3/2025 0:00	TRAINING-VOL SRV-FGP	\$161.21
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$87.84
0000138320-CK	MARLO PRODUCTS TONER	9/3/2025 0:00	Copy Expense-MH ACUTE CARE-MH GENERAL	\$85.90
			Copy Expense-MH-MCOT-MH GENERAL	\$149.90
0000138321-CK	MCKAY DEE HOSPITAL	9/3/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$11,248.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$15,466.00
0000138322-CK	MEDPRO WASTE DISPOSAL, LLC	9/3/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$378.51
0000138323-CK	MIDWEST OFFICE	9/3/2025 0:00	CONSTRUCTION	\$32,533.82
0000138324-CK	OGDEN CITY UTILITIES	9/3/2025 0:00	UTILITIES-210 27th-GENERAL	\$232.87
			UTILITIES-2695 Childs-GENERAL	\$392.18
			UTILITIES-2765 Madison-GENERAL	\$1,872.68
			UTILITIES-Robertson Build-GENERAL	\$221.84
			UTILITIES-WHS MAIN-GENERAL	\$5,333.97
			UTILITIES-238 27th St-GENERAL	\$869.12
			UTILITIES-2660 Lincoln Av-GENERAL	\$484.70
0000138325-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	9/3/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$16,150.00
0000138326-CK	PROBLEMS ANONYMOUS ACTION GROUP	9/3/2025 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$4,365.00
0000138327-CK	PROVO CANYON BEHAVIORAL	9/3/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$6,000.00
0000138328-CK	MELISSA PROCTOR	9/3/2025 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$289.66
0000138329-CK	RICOH USA, INC.	9/3/2025 0:00	CONSTRUCTION	\$8,108.68
			Copy Expense-MANAGED CARE-GENERAL	\$52.10
0000138330-CK	SYDNOR RICHKIND	9/3/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$41.30
0000138331-CK	SAM'S CLUB	9/3/2025 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$35.88
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.76
			TRAINING-VOL SRV-FGP	\$130.22
			Incentives -Emp-GENERAL-GENERAL	\$26.88
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$113.84
0000138332-CK	SANTINO EMISSIONS	9/3/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$2,691.59
0000138333-CK	SYNERGY CONSTRUCTION LLC	9/3/2025 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000138334-CK	T-MOBILE	9/3/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$19.53
			TELEPHONE-INFO TECHNOLOGY-GENERAL	\$54.62
			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
0000138335-CK	TELETRAC NAVMAN US LTD	9/3/2025 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,535.85
0000138336-CK	MATTHEW WATERS	9/3/2025 0:00	EMPLOYEE MISC.-MANAGED CARE-GENERAL	\$225.00
0000138337-CK	WEBER COUNTY CORP	9/3/2025 0:00	TRAINING-SAFETY/SECURITY-GENERAL	\$320.00
0000138338-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/10/2025 0:00	MISC. DEDUCT	\$24.92
0000138339-CK	ALLSTATE INSURANCE COMPANY	9/10/2025 0:00	AFLAC PAYBL	\$4,892.32
0000138340-CK	ALSCO LINEN AND UNIFORM	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$77.52
0000138341-CK	APPLICANTPRO HOLDINGS LLC	9/10/2025 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138342-CK	ARAMARK REFRESHMENT SERVICES	9/10/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$558.79
0000138343-CK	BAART PROGRAMS OGDEN, INC.	9/10/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$1,208.55
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$4,252.08
0000138344-CK	ALLISON BENSON	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$20.00
0000138345-CK	NICOLE BLANCH	9/10/2025 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$100.80
0000138346-CK	SUSANNAH BURT	9/10/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$77.00
			IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$248.04
0000138347-CK	CACHE VALLEY ELEC TECH GROUP	9/10/2025 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$27,398.43
0000138348-CK	CENTURYLINK	9/10/2025 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$148.81
0000138349-CK	SHANTEL CLARK	9/10/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$16.80
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$74.90
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$42.00
			LOCAL TRAVEL-HOME BASED SRV-IN-HOME-IHF	\$4.20
0000138350-CK	CONSOLIDATED ELECTRICAL DIST.	9/10/2025 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$350.00
			CONSTRUCTION-210 27th-GENERAL	\$350.00
0000138351-CK	CHERYL CORRIGAN	9/10/2025 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	\$45.18
0000138352-CK	DENCO SECURITY SERVICE	9/10/2025 0:00	BLDG SECURITY-210 27th-GENERAL	\$3,233.78
0000138353-CK	DISCOVERY HOUSE LT INC	9/10/2025 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$168.93
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$2,787.76
0000138354-CK	D & M DISTRIBUTING	9/10/2025 0:00	FOOD-NUTRITION	\$407.54
0000138355-CK	ENBRIDGE GAS-UTAH	9/10/2025 0:00	UTILITIES-210 27th-GENERAL	\$14.01
			UTILITIES-2695 Childs-GENERAL	\$61.36
			UTILITIES-WHS MAIN-GENERAL	\$1,482.10
			UTILITIES-238 27th St-GENERAL	\$33.81
0000138356-CK	DRAIN FREE ROTOR SERVICE	9/10/2025 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOID GRA	\$560.00
0000138357-CK	ECONO WASTE INC.	9/10/2025 0:00	UTILITIES-NUTRITION	\$622.00
0000138358-CK	ECONO WASTE INC.	9/10/2025 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$811.00
0000138359-CK	ENABLE INDUSTRIES of Utah	9/10/2025 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$138.00
0000138360-CK	JOHN EVANS	9/10/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$16.80
0000138361-CK	JENNA FLIPPENCE	9/10/2025 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$170.80
			IN-STATE TRAIN-SA Prev Coordin-PFR Reg D	\$202.80
0000138362-CK	FREEUS LLC	9/10/2025 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	\$239.84
0000138363-CK	JAN GARDNER	9/10/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$8.40
			LOCAL TRAVEL-VOL SRV-RSVP	\$6.30
			LOCAL TRAVEL-VOL SRV-SCP	\$116.20
0000138364-CK	HADFIELD CONSTRUCTION LLC	9/10/2025 0:00	CONSTRUCTION	\$102,971.18
0000138365-CK	JOHN MICAH HEYWOOD	9/10/2025 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$200.00
0000138366-CK	HY-KO- SUPPLY COMPANY	9/10/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$2,024.53
0000138367-CK	INTERMOUNTAIN LOCK & SECURITY	9/10/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$24.75
0000138368-CK	MICHELLE JENSON	9/10/2025 0:00	MEMBERSHIPS-MED COMPLIANCE-GENERAL	\$600.00
0000138369-CK	ALISON JENSEN	9/10/2025 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000138370-CK	JOE GRANATO, INC.	9/10/2025 0:00	FOOD-NUTRITION	\$2,196.81
0000138371-CK	MARY ALLISON	9/10/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$119.00
0000138372-CK	JUDGE BAKER CHILDREN'S CENTER	9/10/2025 0:00	TRAINING-MANAGED CARE-GENERAL	\$750.00
0000138373-CK	KARA MANOR APARTMENTS LLC	9/10/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$360.00
0000138374-CK	BRADY LANE	9/10/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-Veterans	\$5.60
			LOCAL TRAVEL-HOME BASED SRV-WAIVER	\$19.60
0000138375-CK	MICHELLE LEWIS	9/10/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$175.70
0000138376-CK	LYFT, INC	9/10/2025 0:00	PROGRAM EXP-TRANSPORTATION	\$1,338.99
0000138377-CK	MACEY'S	9/10/2025 0:00	VENDING MACHINE-ADMINISTRATION-GENERAL	\$43.92
0000138378-CK	MADISON STONEHEDGE APPT, LLC	9/10/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
0000138379-CK	QUADIENT LEASING USA INC	9/10/2025 0:00	POSTAGE-ADMINISTRATION	\$62.70
			POSTAGE-BILLING-GENERAL	\$62.70
0000138380-CK	JUSTIN MARTIN	9/10/2025 0:00	LOCAL TRAVEL-IT SOFTWARE-GENERAL	\$67.20
0000138381-CK	MADLINE MCDONALD	9/10/2025 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$7.70
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$17.50
			LOCAL TRAVEL-HOME BASED SRV-IN-HOME-IHF	\$7.70
0000138382-CK	MEADOW GOLD DAIRY LLC	9/10/2025 0:00	FOOD-NUTRITION	\$3,630.20
0000138383-CK	MODEL LINEN SUPPLY	9/10/2025 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	\$472.70
			OCCUPANCY EXP-2765 Madison-GENERAL	\$1,338.83
			OCCUPANCY EXP-Robertson Build-GENERAL	\$214.84
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,488.98
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$1,957.53
0000138384-CK	MOUNT OLYMPUS WATERS	9/10/2025 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$166.81
0000138385-CK	JENNIFER NAGLE	9/10/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$133.00
0000138386-CK	NATIONAL BENEFIT SERVICES	9/10/2025 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$85.00
0000138387-CK	NICHOLAS & COMPANY INC.	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$24.20
			FOOD-NUTRITION	\$9,797.17
0000138388-CK	BRAXTEN NIELSEN	9/10/2025 0:00	PROGRAM EXP-Western Weber-DFC DRUG FREE	\$1,000.00
0000138389-CK	OFFICE DEPOT	9/10/2025 0:00	Copy Expense-NUTRITION-GENERAL	\$93.00
			OFFICE SUPP-ADMINISTRATION	\$4.53
			OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	\$24.69
			OFFICE SUPP-MH YTH OUTP-MH GEN	\$76.50
			OFFICE SUPP-NUTRITION	\$234.00
			OFFICE SUPP-VOL SRV-RSVP	\$28.94

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138389-CK	OFFICE DEPOT	45910	OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$104.82
			OFFICE SUPP-TRANSPORTATION	\$234.00
			ACTIVITIES-SENIOR CENTERS-WT SC	\$103.06
0000138390-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/10/2025 0:00	MISC. DEDUCT	\$522.39
0000138391-CK	OGDEN CITY UTILITIES	9/10/2025 0:00	UTILITIES-NUTRITION	\$1,415.51
0000138392-CK	OGDEN CITY UTILITIES	9/10/2025 0:00	UTILITIES-NUTRITION	\$542.10
0000138393-CK	OGDEN HOUSING AUTHORITY	9/10/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$500.00
0000138394-CK	OLIVER PACKAGING & EQUIPMENT CO.	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$45,270.16
0000138395-CK	OSCAR'S WHOLESALE MEATS	9/10/2025 0:00	FOOD-NUTRITION	\$7,265.53
0000138396-CK	PEARSON	9/10/2025 0:00	TEST MATERIALS-MH YTH OUTPAT-MH GENERAL	\$39.40
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$39.45
0000138397-CK	BRUCE C POULSEN PHD, PLLC	9/10/2025 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN	\$100.00
			IN-STATE TRAIN-Early Psychosis-MH GENERA	\$100.00
0000138398-CK	PREMIER CLEANING	9/10/2025 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$5,116.00
0000138399-CK	MELISSA PROCTOR	9/10/2025 0:00	OUT OF STATE-MH ADULT INPAT-MH GENERAL	\$316.94
			EMPLOYEE MISC.-MH ADULT INPAT-MH GENERAL	\$1,275.00
0000138400-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	9/10/2025 0:00	MEDICAL DEDUCT	\$1,007,587.74
0000138401-CK	RICOH USA, INC.	9/10/2025 0:00	Copy Expense-MANAGED CARE-GENERAL	\$308.54
0000138402-CK	RIVERPRINT	9/10/2025 0:00	PRINTING-TRANSPORTATION	\$160.00
0000138403-CK	STACEY ROCHE	9/10/2025 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$137.20
0000138404-CK	ROCKY MOUNTAIN POWER	9/10/2025 0:00	UTILITIES-210 27th-GENERAL	\$2,153.50
			UTILITIES-2765 Madison-GENERAL	\$906.57
			UTILITIES-Robertson Build-GENERAL	\$412.13
			UTILITIES-WHS MAIN-GENERAL	\$13,728.53
			UTILITIES-238 27th St-GENERAL	\$1,994.74
			UTILITIES-FLEET MGT-GENERAL	\$1,231.75
0000138405-CK	ROGERS POULTRY FARMS	9/10/2025 0:00	FOOD-NUTRITION	\$917.70
0000138406-CK	SAM'S CLUB	9/10/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$213.94
			OFFICE SUPP-ADMINISTRATION	\$19.98
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$259.70
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$190.16
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$86.56
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$342.16
0000138407-CK	STACY SCADDEN	9/10/2025 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$75.60
			LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$73.50
			LOCAL TRAVEL-Early Psychosis-MH GENERAL	\$19.60
0000138408-CK	JORDAN SHACKLEFORD	9/10/2025 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$150.00
0000138409-CK	TAMRALYN SHREEVE	9/10/2025 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$37.50
0000138410-CK	ANGELA STOUT	9/10/2025 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$83.30
0000138411-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,492.55
			FOOD-NUTRITION	\$7,734.96
			JANITORIAL SUP-NUTRITION-GENERAL	\$477.01
0000138412-CK	THE HARTFORD-GROUP BENEFITS DIVISION	9/10/2025 0:00	BENE LIFE PAYBL	\$578.25
			LTD PAYABLE-GENERAL-GENERAL	\$2,858.54
			VOLUNTARY LIFE	\$8,016.69
			STD Payable-GENERAL-GENERAL	\$1,489.00
0000138413-CK	THREE LINK TOWER, LLC	9/10/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$650.00
0000138414-CK	UNITED WAY OF NORTHERN UTAH	9/10/2025 0:00	CONTRACTORS-WEBER CTC-SOP OPIOID GRANT	\$13,908.75
			CONTRACTORS-WEBER CTC-GENERAL PREV	\$5,000.00
			CONTRACTORS-WEBER CTC-ST OPIOID PREV	\$4,000.00
0000138415-CK	US FOODS	9/10/2025 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$224.90
			FOOD-NUTRITION	\$3,828.02
0000138416-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	9/10/2025 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$180.00
			EMPL SCREENING-VOLUNTEER SRV-FGP	\$120.00
			EMPL SCREENING-VOLUNTEER SRV-RSVP	\$80.00
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$60.00
0000138417-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	9/10/2025 0:00	UNEMPLOY PAYBL	\$3,608.00
0000138418-CK	UTAH LOCAL GOVERNMENTS TRUST	9/10/2025 0:00	PRE-INS-MISC	\$40.00
0000138419-CK	U-TURN RECOVERY HOUSING	9/10/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
			LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$6,660.00
		9/11/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
			LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$6,660.00
0000138420-CK	BRETT WALKER	9/10/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$18.90
0000138421-CK	WEBER HUMAN SERVICES FOUNDATION	9/10/2025 0:00	FOUNDATION DED	\$1,541.36
0000138422-CK	WEBER COUNTY SHERIFF'S OFFICE	9/10/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$25,288.32
0000138423-CK	INTERMOUNTAIN WORK MED	9/10/2025 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$1,112.00
0000138424-CK	XEROX CORPORATION	9/10/2025 0:00	Copy Expense-NUTRITION-GENERAL	\$114.65
			Copy Machine Le-NUTRITION-GENERAL	\$174.32
0000138425-CK	MANDI YOUNG	9/10/2025 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$188.30
0000138426-CK	U-TURN RECOVERY HOUSING	9/11/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
0000138427-CK	U-TURN RECOVERY HOUSING	9/11/2025 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$6,660.00
0000138428-CK	ACUMEN FISCAL AGENT, LLC	9/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$2,945.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$76,985.80
0000138429-CK	ALEXIS BAKER	9/18/2025 0:00	EMPLOYEE MISC.-MH AUTISM-AUTISM	\$150.00
0000138430-CK	BAMBERGER SQUARE, INC.	9/18/2025 0:00	UTILITIES-BAMBERGER-GENERAL	\$1,380.38
0000138431-CK	REFUNDS I	9/18/2025 0:00	A/R-FIRST PARTY	\$100.00
0000138432-CK	DARIN CARVER	9/18/2025 0:00	LOCAL TRAVEL-ADMINISTRATION	\$69.30

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Check No.	Vendor Name	Tran Date	Description	Total
0000138433-CK	CAREGIVER SUPPORT NETWORK	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$880.00
0000138434-CK	CHARITY PEST CONTROL	9/18/2025 0:00	FOUNDATIONS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000138435-CK	DAYBREAK SENIOR SERVICES	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	\$196.00
				\$343.00
0000138436-CK	DENCO SECURITY SERVICE	9/18/2025 0:00	BLDG SECURITY-210 27th-GENERAL	\$607.50
0000138437-CK	ENBRIDGE GAS-UTAH	9/18/2025 0:00	UTILITIES-NUTRITION	\$29.73
0000138438-CK	ENBRIDGE GAS-UTAH	9/18/2025 0:00	UTILITIES-NUTRITION	\$440.98
0000138439-CK	FAMILY COUNSELING SERV OF NORTHERN UT	9/18/2025 0:00	CONTRACTORS-MH VOUCHERS-MH GENERAL	\$180.00
0000138440-CK	H2H SOLUTIONS, INC.	9/18/2025 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,963.94
0000138441-CK	KRISTEN MECHEM	9/18/2025 0:00	LOCAL TRAVEL-HUMAN RESOURCES-GENERAL	\$111.54
0000138442-CK	HOLBROOK SERVICE, INC.	9/18/2025 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$2,070.17
0000138443-CK	HOME DEPOT CREDIT SERVICES	9/18/2025 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$82.84
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$70.74
			BUILDING MAINT-WHS MAIN-GENERAL	\$6.98
0000138444-CK	HOME & FAMILY CARE SERVICES	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,979.05
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$595.00
0000138445-CK	HOME HELPERS OF ST. GEORGE	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,490.18
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$346.63
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$560.00
0000138446-CK	HOME HEALTH SERVICES OF UTAH	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$441.00
0000138447-CK	HY-KO- SUPPLY COMPANY	9/18/2025 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,647.88
0000138448-CK	IN-HOME CARE ASSISTANCE LLC	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,931.30
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$320.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$817.60
0000138449-CK	DANIELLE KAISER	9/18/2025 0:00	LOCAL TRAVEL-GEN PREVENTION-PFS PARTNERS	\$136.50
0000138450-CK	LATITUDE USA LLC	9/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-AL	\$111.00
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$37.00
0000138451-CK	MACEY'S	9/18/2025 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$14.15
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$14.16
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$14.15
0000138452-CK	QUADIENT LEASING USA INC	9/18/2025 0:00	POSTAGE-ADMINISTRATION	\$544.89
0000138453-CK	MARLO PRODUCTS TONER	9/18/2025 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	\$129.95
0000138454-CK	MEDPRO WASTE DISPOSAL, LLC	9/18/2025 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$25.00
0000138455-CK	MORNING SUN	9/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$2,725.20
0000138456-CK	MOUNTAIN VALLEY MECHANICAL	9/18/2025 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$260.00
0000138457-CK	MYTREX, INC.	9/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$508.82
				\$116.96
0000138458-CK	OFFICE DEPOT	9/18/2025 0:00	Copy Expense-NUTRITION-GENERAL	\$203.35
0000138459-CK	OFFICE DEPOT	9/18/2025 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	\$5.14
			Copy Expense-MANAGED CARE-GENERAL	\$2,033.50
0000138460-CK	OFFICE ALLY, INC	9/18/2025 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$674.25
0000138461-CK	OGDEN-WEBER COMM ACTION PARTNERSHIP, INC	9/18/2025 0:00	PROGRAM EXP-ROY CTC -SA GENERAL	\$5,000.00
0000138462-CK	PROBLEMS ANONYMOUS ACTION GROUP	9/18/2025 0:00	OTHER EXPENSE-MH ADULT DAY TX-MH GENERAL	\$807.00
0000138463-CK	PEPSI-COLA OF OGDEN	9/18/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$275.46
0000138464-CK	PIONEER RX	9/18/2025 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,408.03
0000138465-CK	QUALITY YOUTH SERVICES	9/18/2025 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$4,489.00
0000138466-CK	RICOH USA, INC.	9/18/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$169.71
			Copy Expense-MANAGED CARE-GENERAL	\$1,409.04
0000138467-CK	ROCKY MOUNTAIN POWER	9/18/2025 0:00	UTILITIES-NUTRITION	\$6,821.31
0000138468-CK	SAM'S CLUB	9/18/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$220.76
			OFFICE SUPPLIES-MH Case Mngt-MH GENERAL	\$62.90
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$65.16
				\$35.68
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$107.04
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$35.88
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$29.96
			Incentives -Emp-GENERAL-GENERAL	\$37.86
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$21.64
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$47.88
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$68.22
			OFFICE SUPPLIES-SMRT-MH GENERAL	\$136.08
			CONTINGENCY MGT-SA YTH OUTPAT-GENERAL PR	\$32.56
0000138469-CK	DAVID SEKULICH	9/18/2025 0:00	LOCAL TRAVEL-OGDEN CTC -ST OPIOID PR	\$46.20
0000138470-CK	JEFF STARK	9/18/2025 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$1,518.10
0000138471-CK	BRITTANIE STUMPP	9/18/2025 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$25.20
0000138472-CK	SYNERGY CONSTRUCTION LLC	9/18/2025 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,400.00
0000138473-CK	KRISTOFFER TIERCE	9/18/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$13.30
0000138474-CK	TOTAL CARE SOLUTIONS	9/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$80.00
				\$40.00
0000138475-CK	TREASURE FIRE EQUIPMENT, INC.	9/18/2025 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$277.00
0000138476-CK	U.S. ALCOHOL POLICY ALLIANCE	9/18/2025 0:00	PROGRAM EXP-GEN PREVENTION-ST OPIOID PRE	\$3,000.00
0000138477-CK	VECTRUM GRAPHICS	9/18/2025 0:00	PRINTING-MANAGED CARE-GENERAL	\$188.98
			PRINTING-GENERAL-GENERAL	\$578.88
0000138478-CK	VISITING ANGELS OF DAVIS/WEBER	9/18/2025 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$629.80
0000138479-CK	VRI	9/18/2025 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000138480-CK	WALL 2 WALL	9/18/2025 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$7,655.00

Weber Human Services
Check Register
9/01/2025 to 9/30/2025

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000138480-CK	WALL 2 WALL	45918	CONSTRUCTION-KITCHEN-GENERAL	\$500.00
0000138481-CK	BRETT WALKER	9/18/2025 0:00	LOCAL TRAVEL-TC Program-SA GENERAL	\$86.80
0000138482-CK	WEBER HUMAN SERVICES/NUTRITION	9/18/2025 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$612.19
0000138483-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	9/24/2025 0:00	MISC. DEDUCT	\$24.92
0000138484-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	9/24/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$90.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$70.00
0000138485-CK	ARAMARK REFRESHMENT SERVICES	9/24/2025 0:00	Incentives -Emp-GENERAL-GENERAL	\$152.65
0000138486-CK	BDI-SALT LAKE	9/24/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,856.12
0000138487-CK	BOSTON MUTUAL LIFE INS CO - W	9/24/2025 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000138488-CK	BOYLE APPLIANCE & MATTRESS CENTER	9/24/2025 0:00	CONSTRUCTION-210 27th-GENERAL	\$1,498.00
0000138489-CK	THE CHILDREN'S CENTER	9/24/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$9,560.56
0000138490-CK	ABIGAIL CLAWSON	9/24/2025 0:00	STIPENDS-VOLUNTEER SRV-GENERAL	\$750.00
0000138491-CK	DAVIS BEHAVIORAL HEALTH	9/24/2025 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$2,823.75
0000138492-CK	DELTA DENTAL INSURANCE COMPANY	9/24/2025 0:00	DENTAL INSURANCE PAYABLE	\$17,115.78
0000138493-CK	DESERT ROCK CAPITAL	9/24/2025 0:00	MISC. DEDUCT	\$507.33
0000138494-CK	DURK'S PLUMBING SUPPLY	9/24/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$116.97
0000138495-CK	DUSENBERRY AUTO BODY SHOP INC	9/24/2025 0:00	AUTO ACCIDENTS-FLEET MGT-GENERAL	\$366.05
0000138496-CK	EM PHYS INTEGRATED CARE (EPIC)	9/24/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$265.07
0000138497-CK	SYLVIA EYRE	9/24/2025 0:00	RETIREMENT LIAB	\$1,020.60
0000138498-CK	FFF ENTERPRISES, INC.	9/24/2025 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	\$788.90
0000138499-CK	SHELLY GWYNN	9/24/2025 0:00	LOCAL TRAVEL-ADMINISTRATION	\$33.60
0000138500-CK	HOME DEPOT CREDIT SERVICES	9/24/2025 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$669.68
			BUILDING MAINT-KITCHEN-GENERAL	\$407.90
			BUILDING MAINT-WHS MAIN-GENERAL	\$64.47
			GROUND'S MAINT-BLDG GENERAL-GENERAL	\$687.50
			CONSTRUCTION-WHS MAIN-GENERAL	\$128.00
			BUILDING MAINT-210 27th-GENERAL	\$67.53
			GROUND'S MAINT-2765 Madison-GENERAL	\$271.79
0000138501-CK	IHC HEALTH CENTERS	9/24/2025 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$208.88
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$146.17
0000138502-CK	INTERMOUNTAIN HEALTH CARE	9/24/2025 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,112.64
0000138503-CK	INTERWEST INTERPRETING	9/24/2025 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$1,120.00
0000138504-CK	LANGUAGE TESTING INTERNATIONAL, INC	9/24/2025 0:00	MISC. DEDUCT	\$73.00
0000138505-CK	LDS HOSPITAL	9/24/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$3,800.00
0000138506-CK	LYSSN, INC	9/24/2025 0:00	TRAINING-GENERAL-GENERAL	\$12,220.00
0000138507-CK	MCKAY DEE HOSPITAL	9/24/2025 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$70,205.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$83,782.00
0000138508-CK	MD CUSTOM ENGRAVING	9/24/2025 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	\$270.00
0000138509-CK	MIDWEST OFFICE	9/24/2025 0:00	CONSTRUCTION	\$55,911.42
0000138510-CK	MANDY MILLER	9/24/2025 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$37.10
0000138511-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/24/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$1,050.05
0000138512-CK	MR MONEY #20	9/24/2025 0:00	MISC. DEDUCT	\$306.19
0000138513-CK	QUADIENT FINANCE USA, INC	9/24/2025 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000138514-CK	ODYSSEY HOUSE OF UTAH INC	9/24/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$3,491.25
			CONTRACTORS-MH YTH OUTP-MH GEN	\$11,392.53
0000138515-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/24/2025 0:00	MISC. DEDUCT	\$522.39
0000138516-CK	JONAS PETERSON	9/24/2025 0:00	TRAINING-MH ACUTE CARE-MH GEN	\$200.00
0000138517-CK	PRIMARY CHILDREN'S HOSPITAL	9/24/2025 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$950.00
0000138518-CK	RICOH USA, INC.	9/24/2025 0:00	Copy Expense-MANAGED CARE-GENERAL	\$306.32
0000138519-CK	SAM'S CLUB	9/24/2025 0:00	MEETING EXPENSE-HUMAN RESOURCES-GENERAL	\$33.80
0000138520-CK	SUTTON CLINICAL SERVICES	9/24/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$96.76
			CONTRACTORS-MH YTH OUTP-MH GEN	\$535.08
0000138521-CK	UNIVERSITY OF UTAH HOSPITAL	9/24/2025 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$2,688.00
0000138522-CK	UTAH STATE RETIREMENT	9/24/2025 0:00	RETIREMENT-TC Program-SA GENERAL	\$35.48
0000138523-CK	UTAH REGIONAL HOSPITALISTS LLC	9/24/2025 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$98.28
0000138524-CK	WEBER HUMAN SERVICES FOUNDATION	9/24/2025 0:00	FOUNDATION DED	\$1,548.36
0000138525-CK	WEBER COUNTY SHERIFF'S OFFICE	9/24/2025 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$9,310.52
0000138526-CK	WEBER COUNTY TRANSFER STATION	9/24/2025 0:00	GROUND'S MAINT-BLDG GENERAL-GENERAL	\$12.00
0000138527-CK	WEBER COUNTY INFORMATION TECHNOLOGY	9/24/2025 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,461.57
0000138528-CK	CAMILLE WILLIAMS	9/24/2025 0:00	MEETING EXPENSE-MH ADULT OUTPAT-MH GENER	\$164.76
Grand Total				\$2,030,092.40

Weber Human Services
Credit Card Purchases
August 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	8/20/2025	Data Processing Service	298.17
Ut Prof Lic Online	Adams, Nathan	8/7/2025	Licenses	181.00
Amazon Mark Mv4de25p3	Adams, Nathan	7/31/2025	Office Expense And Supplies	81.13
Amazon Mark Mv4de25p3	Adams, Nathan	7/31/2025	Copy Expense	47.51
Amazon Mark Lo2aj74q3	Bell, Kristi	8/26/2025	Program Expenses	38.94
Riverprint	Bell, Kristi	8/22/2025	Printing	161.03
Twisted Sugar South Og	Bell, Kristi	8/20/2025	Program Expenses	53.58
Riverprint	Bell, Kristi	8/7/2025	Printing	252.00
Adobe	Bell, Kristi	8/1/2025	Data Processing Service	257.27
Wildcat Self Storage A	Bell, Kristi	8/1/2025	Program Expenses	183.00
Weber County Health De	Blanch, Nichol	8/28/2025	Program Expenses	65.00
Samsclub.Com	Blanch, Nichol	8/26/2025	Program Expenses	147.64
Fiiz Drinks Plain City	Blanch, Nichol	8/25/2025	Program Expenses	40.00
Kents Market Plain	Blanch, Nichol	8/25/2025	Program Expenses	13.52
Amazon Mktpl Tq95k8b33	Blanch, Nichol	8/21/2025	Program Expenses	103.96
Extra Space 6610	Blanch, Nichol	8/1/2025	Program Expenses	200.00
Chick-Fil-A #03007	Blanch, Nichol	7/31/2025	Training	220.83
Kents Market Plain	Blanch, Nichol	7/31/2025	Training	50.98
Wm Supercenter #3789	Brown, Chandra	8/28/2025	Patient Personal Care Expense	8.58
Wal-Mart #3789	Brown, Chandra	8/28/2025	Patient Personal Care Expense	150.80
Wm Supercenter #3789	Brown, Chandra	8/15/2025	Patient Personal Care Expense	33.48
Wm Supercenter #3789	Brown, Chandra	8/13/2025	Patient Personal Care Expense	123.09
Wal-Mart #3789	Brown, Chandra	8/1/2025	Patient Personal Care Expense	53.58
Wm Supercenter #3789	Brown, Chandra	8/1/2025	Patient Personal Care Expense	118.29
Smiths #4279	Burt, Susannah	8/26/2025	Program Expenses	45.00
Zoom.Com 888-799-9666	Burt, Susannah	8/25/2025	Data Processing Service	154.34
Smiths #4279	Burt, Susannah	8/22/2025	Program Expenses	418.02
Maverik #481	Burt, Susannah	8/23/2025	Program Expenses	21.57
Lowes #02858	Burt, Susannah	8/21/2025	Program Expenses	19.26
Amazon Mktpl Eu0ke67e3	Burt, Susannah	8/20/2025	Program Expenses	1,081.74
Capitol Preservation B	Burt, Susannah	8/14/2025	Training	10.00
Esi Mgt	Burt, Susannah	8/14/2025	Training	50.00
Elicit	Carver, Darin	8/7/2025	Subscriptions	12.00
Wal-Mart #3789	Clark, Shantel	8/19/2025	Promotional Expense	8.97
Alzheimers Assoc	Clark, Shantel	8/13/2025	A/R - Misc Fnd	500.00
Wm Supercenter #3789	Clark, Shantel	8/11/2025	Promotional Expense	10.38
Wm Supercenter #3789	Clark, Shantel	8/11/2025	Patient-Medical Equipment	8.56
Eb Purpose And Practi	Clark, Shantel	8/11/2025	Training	188.58
Dollar Tree	Clark, Shantel	8/8/2025	Promotional Expense	(30.89)
Dollar Tree	Clark, Shantel	8/8/2025	Promotional Expense	30.25
Dollar Tree	Clark, Shantel	8/8/2025	Promotional Expense	30.89
Amazon Mark Kz94z81p3	Clark, Shantel	8/6/2025	Patient-Medical Equipment	98.97
Amazon Mark N50qm4ea3	Clark, Shantel	8/1/2025	Office Expense And Supplies	20.36
Amazon Mktpplace Pmts	Crookston, Kimalee	8/25/2025	Program Expenses	(15.98)
Amazon Mktpl 4p7p80ai3	Crookston, Kimalee	8/20/2025	Program Expenses	57.92
Blocktickets	Crookston, Kimalee	8/7/2025	Program Expenses	23.80
Amazon Mktpl 8d7p17wv3	Crookston, Kimalee	8/5/2025	Program Expenses	15.98
Amazon Mktpl 8l6d98o53	Davis-Cox, Wendi	8/29/2025	Program Expenses	54.97
Amazon Mktpl C12jk7yz3	Davis-Cox, Wendi	8/28/2025	A/R - Misc Fnd	131.98
Adobe	Davis-Cox, Wendi	8/26/2025	Data Processing Service	21.44
Amazon Mktpl C86957i53	Davis-Cox, Wendi	8/24/2025	Program Expenses	17.97
Amazon Mktpl L20oz8pd3	Davis-Cox, Wendi	8/24/2025	Program Expenses	109.03
Sp Minky Couture	Davis-Cox, Wendi	8/20/2025	A/R - Misc Fnd	112.61
Amazon Mktpl 7m4508pm3	Davis-Cox, Wendi	8/19/2025	A/R - Misc Fnd	41.95
New Image Day Spa	Davis-Cox, Wendi	8/18/2025	A/R - Misc Fnd	150.00
Cafe Zupas	Davis-Cox, Wendi	8/11/2025	Training	108.71
Amazon Reta 499lc9sd3	Durrant, Tara	8/21/2025	Office Expense And Supplies	17.58
Amazon Reta 499lc9sd3	Durrant, Tara	8/21/2025	Office Expense And Supplies	17.58

Weber Human Services
Credit Card Purchases
August 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark C24y650l3	Durrant, Tara	8/19/2025	Office Expense And Supplies	59.09
Amazon Mark Cd3rv5zl3	Durrant, Tara	8/14/2025	Office Expense And Supplies	22.99
Amazon Reta M40ac3cw3	Durrant, Tara	8/10/2025	Program Curriculum Expense	53.43
Amazon Reta M40ac3cw3	Durrant, Tara	8/10/2025	Office Expense And Supplies	76.36
Airgarage Parking	Flippence, Jenna	8/26/2025	Training	2.00
Sguzs - Hp St.Georgeco	Flippence, Jenna	8/14/2025	In State Training & Travel	1,077.06
Esi Mgt	Flippence, Jenna	8/14/2025	Training	60.00
Fiiz Drinks Logan Usu	Flippence, Jenna	8/12/2025	Food	3.74
Wal-Mart #2921	Fulton, Karla	8/18/2025	Special Services	28.25
Wm Supercenter #3789	Fulton, Karla	8/11/2025	Patient-Medical Equipment	32.14
Amazon Mktpl H185s7wb3	Gwynn, Shelly	8/28/2025	Office Expense And Supplies	49.99
Zoom.Com 888-799-9666	Gwynn, Shelly	8/27/2025	Data Processing Service	2,748.87
Chick-Fil-A #03007	Gwynn, Shelly	8/26/2025	Advisory Council Expense	97.96
Chick-Fil-A #03007	Gwynn, Shelly	8/26/2025	Meeting Expense	145.45
Amazon Mktpl Ea0h85rx3	Gwynn, Shelly	8/26/2025	Office Expense And Supplies	8.53
Amazon.Com Yz5kc86r3	Gwynn, Shelly	8/26/2025	Building Construction	102.90
Amazon.Com Nd71o0t23	Gwynn, Shelly	8/26/2025	Building Construction	651.70
Amazon.Com Uc6nq3qk3	Gwynn, Shelly	8/25/2025	Building Construction	251.98
Walmart.Com	Gwynn, Shelly	8/23/2025	Office Expense And Supplies	178.64
CURRENCY CONVERSION F	Gwynn, Shelly	8/19/2025	Data Processing Service	1.00
Transcribe.Com	Gwynn, Shelly	8/19/2025	Data Processing Service	99.99
Amazon Mktpl 4g2ut8tt3	Gwynn, Shelly	8/17/2025	Building Construction	48.42
Amazon Mktpl 4g2ut8tt3	Gwynn, Shelly	8/17/2025	Building Construction	32.28
Amazon Mktpl F06o71yb3	Gwynn, Shelly	8/14/2025	Grounds Maintenance	19.99
Amazon Mktpl N18e68fm3	Gwynn, Shelly	8/14/2025	Building Maintenance	143.00
Cafe Zupas	Gwynn, Shelly	8/12/2025	Meeting Expense	185.93
Amazon.Com Sx28j03o3	Gwynn, Shelly	8/11/2025	Building Maintenance	13.29
Cafe Zupas	Gwynn, Shelly	8/6/2025	Meeting Expense	117.50
Olive Garden 0021595	Gwynn, Shelly	8/5/2025	Meeting Expense	505.50
Amazon Mktpl Sc24433v3	Gwynn, Shelly	8/4/2025	Office Expense And Supplies	152.97
Amazon Mark T96kz7qz3	Hadley, Chelsie	8/27/2025	Contingency Management	347.37
Amazon Mark Tq56v78x3	Hadley, Chelsie	8/25/2025	Contingency Management	25.17
Eb Dvs Conference 202	Hadley, Chelsie	8/12/2025	Training	390.00
Amazon Reta Cd3rn9qo3	Harris, Jaime	8/7/2025	A/R - Misc Fnd	100.00
Nra Credential Renewal	Herber, Mike	8/6/2025	Training	35.00
Wal-Mart #3789	Iizuka, Nobuhiro	8/28/2025	Promotional Expense	29.46
Amazon Mktpl Pq7ur05l3	Iizuka, Nobuhiro	8/22/2025	Office Expense And Supplies	13.99
Dhs Licensing - Dacs	Iizuka, Nobuhiro	8/22/2025	Employment Screening	64.00
Samsclub.Com	Iizuka, Nobuhiro	8/8/2025	Patient-Medical Equipment	43.68
In Schedule Viewer	Iizuka, Nobuhiro	8/4/2025	Data Processing Service	269.51
Samsclub.Com	Iizuka, Nobuhiro	7/31/2025	Food - Ensure	37.98
Amazon.Com Ya6ji0kj3	Iizuka, Nobuhiro	8/2/2025	Patient-Medical Equipment	55.26
Dd Doordash Littlecae	Johnson, McCall	8/6/2025	Program Expenses	28.37
Dhs Licensing - Dacs	Johnson, Susan	8/29/2025	Employment Screening	64.00
Wal-Mart #1708	Johnson, Susan	8/28/2025	Incentives - Employee	52.13
Amazon Mktpl 9h78q0so3	Johnson, Susan	8/28/2025	Meeting Expense	184.95
Samsclub.Com Photo	Johnson, Susan	8/27/2025	Meeting Expense	105.57
Dhs Licensing - Dacs	Johnson, Susan	8/28/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/28/2025	Employment Screening	64.00
Sams Club Photo	Johnson, Susan	8/27/2025	Meeting Expense	105.57
Dhs Licensing - Dacs	Johnson, Susan	8/27/2025	Employment Screening	64.00
Amazon Mktpl I44kx0483	Johnson, Susan	8/26/2025	Incentives - Employee	35.94
Dhs Licensing - Dacs	Johnson, Susan	8/26/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/26/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/26/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/23/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/23/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/23/2025	Employment Screening	64.00

Weber Human Services
Credit Card Purchases
August 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dhs Licensing - Dacs	Johnson, Susan	8/15/2025	Employment Screening	64.00
Cafe Central G-4	Johnson, Susan	8/14/2025	Training	145.00
Dhs Licensing - Dacs	Johnson, Susan	8/14/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/13/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/13/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/13/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/13/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/12/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/12/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/9/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/9/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/6/2025	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/1/2025	Employment Screening	64.00
Maceys Ogden	Jones, Leslie	8/6/2025	A/R - Misc Fnd	40.63
Esi Mgt	Kaiser, Danielle	8/15/2025	Training	355.00
Cdw Govt #af7bm3v	Kidman, Kurt	8/28/2025	Data Processing Supplies	239.58
Insight Direct	Kidman, Kurt	8/27/2025	Data Processing Supplies	311.72
Insight Direct	Kidman, Kurt	8/27/2025	Data Processing Supplies	231.39
Cdw Govt #af7e23c	Kidman, Kurt	8/28/2025	Data Processing Supplies	87.03
Cdw Govt #af66d7d	Kidman, Kurt	8/27/2025	Data Processing Supplies	868.18
Insight Direct	Kidman, Kurt	8/26/2025	Data Processing Supplies	341.31
Amazon Mktpl Y29xc4ga3	Kidman, Kurt	8/26/2025	Data Processing Supplies	746.11
Little Gre Little Gre	Kidman, Kurt	8/22/2025	Data Processing Maintenance	1,350.00
CURRENCY CONVERSION F	Kidman, Kurt	8/22/2025	Data Processing Maintenance	13.50
Amazon Mktpl Jj7oc3303	Kidman, Kurt	8/24/2025	Building Construction	25.83
Amazon Mktpl H989k1jf3	Kidman, Kurt	8/22/2025	Building Construction	95.00
Anixter/Clark/Tri-Ed	Kidman, Kurt	8/14/2025	Building Construction	589.42
Govconnection	Kidman, Kurt	8/14/2025	Data Processing Supplies	1,447.10
Amazon Mktpl C730m5173	Kidman, Kurt	8/11/2025	Data Processing Supplies	738.96
Paypal Kalmstrom	Kidman, Kurt	8/7/2025	Data Processing Maintenance	2,750.00
Insight Direct	Kidman, Kurt	8/6/2025	Data Processing Supplies	2,758.64
Insight Direct	Kidman, Kurt	8/3/2025	Data Processing Service	231.71
Insight Direct	Kidman, Kurt	8/3/2025	Data Processing Service	160.91
Insight Direct	Kidman, Kurt	8/3/2025	Data Processing Service	1,175.73
Insight Direct	Kidman, Kurt	8/3/2025	Data Processing Service	247.80
Insight Direct	Kidman, Kurt	8/3/2025	Data Processing Service	11.80
Amazon Mktpl Mm75w4gw3	Kidman, Kurt	8/4/2025	Data Processing Supplies	724.70
Amazon Mktpl 9d5hh0rn3	Kidman, Kurt	8/4/2025	Data Processing Supplies	55.00
Govconnection	Kidman, Kurt	8/1/2025	Data Processing Supplies	272.85
Walmart.Com	King, Donna	8/27/2025	Program Expenses	9.28
Walmart.Com	King, Donna	8/27/2025	Incentives - Employee	30.70
Walmart.Com	King, Donna	8/27/2025	Client Incentives	55.72
Amazon.Com Gy7k33mv3	King, Donna	8/19/2025	Furniture & Equipment	160.90
Amazon.Com Gy7k33mv3	King, Donna	8/19/2025	Furniture & Equipment	160.90
Amazon Mktpl 0w0m062x3	King, Donna	8/18/2025	Furniture & Equipment	388.08
Amazon Mktpl 1r64f2mu3	King, Donna	8/18/2025	Office Expense And Supplies	11.99
Amazon Mktpl 1r64f2mu3	King, Donna	8/18/2025	Office Expense And Supplies	11.99
McK - Ogden Clinic Hea	King, Donna	8/13/2025	A/R - Misc Fnd	15.00
Wm Supercenter #3789	King, Donna	8/13/2025	Client Incentives	67.31
Dominos 7560	King, Donna	8/13/2025	Food	52.97
Amazon Mktpl 185rt43b3	King, Donna	8/13/2025	Program Expenses	153.68
Sq Valley Camp	Larsen, Tyler	8/9/2025	A/R - Misc Fnd	260.00
Wal-Mart #3789	Larsen, Tyler	8/1/2025	Program Expenses	99.00
Amazon Mark 7h8xz5g63	Leyba-Hernandez, Deli	8/29/2025	Office Expense And Supplies	42.84
Amazon Mark Sg8cf45h3	Leyba-Hernandez, Deli	8/27/2025	Office Expense And Supplies	28.43
Sp Change Companies	Leyba-Hernandez, Deli	8/26/2025	Program Curriculum Expense	236.50
Sp Change Companies	Leyba-Hernandez, Deli	8/26/2025	Program Curriculum Expense	236.50
Amazon Reta 4v8419ah3	Leyba-Hernandez, Deli	8/24/2025	A/R - Misc Fnd	520.00

Weber Human Services
Credit Card Purchases
August 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark Nu9h90wp3	Leyba-Hernandez, Deli	8/8/2025	A/R - Misc Fnd	390.00
Amazon Mark 393m08133	Leyba-Hernandez, Deli	8/10/2025	Office Expense And Supplies	7.65
Family Development Res	Leyba-Hernandez, Deli	7/31/2025	Program Curriculum Expense	145.08
Amazon Reta D732e4pq3	Leyba-Hernandez, Deli	8/3/2025	Copy Expense	123.78
Amazon Reta D732e4pq3	Leyba-Hernandez, Deli	8/3/2025	Office Expense And Supplies	21.24
Little Caesars 032	Lopez, Anna	8/6/2025	Program Expenses	20.97
Samsclub #6684	Lopez, Anna	8/4/2025	Program Expenses	34.41
Wal-Mart #2921	Luckau, Robert	8/27/2025	Patient Personal Care Expense	35.37
Smiths Food #4030	McCourt, Megan	8/14/2025	Patient-Medical Equipment	16.00
Wal-Mart #3789	McCourt, Megan	8/5/2025	Patient-Medical Equipment	26.01
Wal-Mart #3789	McFarland, Cami	8/19/2025	Food	55.68
Wal-Mart #3789	McFarland, Cami	8/5/2025	Food	9.80
DISPUTE-COOKINGITS.COM	Meyehoffer, Travis	7/26/2025	Sub-Contractor	(7.99)
DISPUTE-COOKINGITS.COM	Meyehoffer, Travis	7/7/2025	Sub-Contractor	(5.99)
Mountainland Supply-Hv	Meyehoffer, Travis	8/22/2025	Building Construction	1,649.69
Efoodhandlers	Poulsen, Shane	8/27/2025	Training	23.00
Wal-Mart #3789	Poulsen, Shane	8/21/2025	Program Expenses	126.52
Wm Supercenter #3789	Poulsen, Shane	8/8/2025	Program Expenses	218.64
Fedex Offic13900001396	Poulsen, Shane	8/6/2025	Program Expenses	213.95
Vcn Michiganvitalrec	Ririe, Nichelle	8/21/2025	Patient Personal Care Expense	48.00
Wm Supercenter #3848	Ririe, Nichelle	8/14/2025	Patient Personal Care Expense	48.13
Nabla Technologies, In	Rodriguez, Lacy	8/9/2025	Data Processing Service	357.00
Getfreed.Ai	Rodriguez, Lacy	8/8/2025	Data Processing Service	99.00
Airgas Llc -Central C2	Rodriguez, Lacy	8/1/2025	Medical Records Supplies	15.00
Rubiconmd	Rodriguez, Lacy	8/6/2025	Data Processing Service	350.00
Henry Schein	Rodriguez, Lacy	8/4/2025	Medical Records Supplies	80.49
Henry Schein	Rodriguez, Lacy	8/4/2025	Medical Records Supplies	369.00
Henry Schein	Rodriguez, Lacy	8/1/2025	Medical Records Supplies	389.29
Megaplex At The Juncti	Rodriguez, Tara	8/19/2025	Incentives - Employee	31.65
CURRENCY CONVERSION F	Rodriguez, Tara	8/12/2025	Training	0.49
Www.Sitepoint.Com	Rodriguez, Tara	8/12/2025	Training	49.00
Twilio Inc	Rodriguez, Tara	8/7/2025	Data Processing Service	951.56
Certified Staffing Sol	Rodriguez, Tara	8/1/2025	Training	1,380.00
Amazon Mark 2z0x67183	Roubinet, Stacy	8/27/2025	Office Expense And Supplies	27.15
Amazon Mark 3p4i60313	Roubinet, Stacy	8/26/2025	Recruiting	131.37
Vertical Screen, Inc.	Rowberry, Charity	8/27/2025	Employment Screening	7.50
Skipio, Llc	Rowberry, Charity	8/27/2025	Data Processing Service	54.00
Facebk 6v7ruxluu2	Rowberry, Charity	8/23/2025	Promotional Expense	395.95
Facebk 6v7ruxluu2	Rowberry, Charity	8/23/2025	Promotional Expense	204.05
Amazon Reta W21n90u23	Rowberry, Charity	8/21/2025	A/R - Misc Fnd	50.00
Vertical Screen, Inc.	Rowberry, Charity	8/21/2025	Employment Screening	7.50
Amazon Reta Oe5wh2e13	Rowberry, Charity	8/21/2025	A/R - Misc Fnd	200.00
Amazon Mark Tx6sk40p3	Rowberry, Charity	8/19/2025	A/R - Misc Fnd	46.79
Vertical Screen, Inc.	Rowberry, Charity	8/11/2025	Employment Screening	7.50
Family Vision Care	Rowberry, Charity	8/8/2025	A/R - Misc Fnd	220.17
Facebk 2hfc4wutu2	Rowberry, Charity	8/2/2025	Promotional Expense	261.38
Facebk 9xd2awguu2	Rowberry, Charity	8/2/2025	Promotional Expense	27.64
Esi Mgt	Sekulich, David	8/13/2025	Program Expenses	50.00
Sq Ogden Raptors Prof	Sekulich, David	8/5/2025	Program Expenses	250.00
Farr Better Ice Cream	Sekulich, David	8/4/2025	Program Expenses	160.00
Awl Pearson Education	Stevenson, Ronda	8/27/2025	Testing Materials	399.50
Awl Pearson Education	Stevenson, Ronda	8/27/2025	Testing Materials	399.50
Amazon Mktpl C25yo4lt3	Stevenson, Ronda	8/27/2025	Incentives - Employee	62.89
Amazon.Com J23ng8br3	Stevenson, Ronda	8/27/2025	Incentives - Employee	60.93
Amazon Mktpl 6h2kw1ih3	Stevenson, Ronda	8/26/2025	Office Expense And Supplies	41.99
Wps Publish	Stevenson, Ronda	8/26/2025	Testing Materials	100.14
Wps Publish	Stevenson, Ronda	8/26/2025	Testing Materials	100.13
Cafe Zupas	Stevenson, Ronda	8/25/2025	Incentives - Employee	84.64

Weber Human Services
Credit Card Purchases
August 2025

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Par, Inc. 01 Of 01	Stevenson, Ronda	8/25/2025	Testing Materials	235.98
Par, Inc. 01 Of 01	Stevenson, Ronda	8/25/2025	Testing Materials	235.98
Amazon.Com Bi1na3jc3	Stevenson, Ronda	8/19/2025	Incentives - Employee	49.25
Amazon Mark G396a7ts3	Stevenson, Ronda	8/7/2025	A/R - Misc Fnd	28.28
Amazon Reta O16iw6vv3	Stevenson, Ronda	8/7/2025	Training	18.21
Amazon Reta Fh1l43ic3	Stevenson, Ronda	8/6/2025	Incentives - Employee	15.22
The Webstaurant Store	Stevenson, Ronda	7/31/2025	Program Curriculum Expense	(144.86)
Samsclub.Com	Stevenson, Ronda	7/31/2025	Incentives - Employee	60.80
The Webstaurant Store	Stevenson, Ronda	7/31/2025	Program Curriculum Expense	(144.87)
Amazon Mktpl Ap5dr0jy3	Toone, Cissy	8/27/2025	Food Service/Operating Supplie	14.24
Ridleys #1161	Toone, Cissy	8/19/2025	Office Expense And Supplies	26.05
Ridleys #1161	Toone, Cissy	8/19/2025	Food Service/Operating Supplie	30.48
Amazon.Com Nn3082mt3	Trujillo, Megan	8/22/2025	Program Expenses	9.79
Smith S #5131	Trujillo, Megan	8/17/2025	Food	36.27
Amazon Mktpl 0w76w2753	Trujillo, Megan	8/11/2025	Program Expenses	6.98
Amazon Mktpl 0w76w2753	Trujillo, Megan	8/11/2025	Food	15.57
Amazon.Com 6e1tp06c3	Trujillo, Megan	8/10/2025	Office Expense And Supplies	5.38
Amazon.Com 6e1tp06c3	Trujillo, Megan	8/10/2025	Program Expenses	9.98
Amazon.Com O72tf1r23	Trujillo, Megan	8/4/2025	Client Incentives	9.92
Amazon.Com 2a8bw1ku3	Trujillo, Megan	8/4/2025	Food	55.26
Smith S #5131	Trujillo, Megan	8/3/2025	Client Incentives	49.44
Samsclub.Com	Trujillo, Megan	8/3/2025	Client Incentives	96.75
Wm Supercenter #3789	Trujillo, Megan	8/3/2025	Food	52.94
Amazon Mktpl Ta4vi0xq3	Trujillo, Megan	8/1/2025	Furniture & Equipment	39.99
Facebk K456rygnc2	Wade, Heidi	8/14/2025	Promotional Expense	8.07
Facebk Lstvwlnc2	Wade, Heidi	8/14/2025	Promotional Expense	98.11
Walmart.Com 8009256278	Wade, Heidi	8/14/2025	Office Expense And Supplies	38.58
Adobe	Wade, Heidi	8/11/2025	Data Processing Service	21.44
Walmart.Com	Wade, Heidi	8/5/2025	Meeting Expense	55.88
Papa Murphys Ut038 Ol	Wade, Heidi	8/3/2025	Meeting Expense	87.95
New Eyes For The Needy	Walke, Michelle	8/26/2025	A/R - Misc Fnd	15.00
Wal-Mart #3789	Walke, Michelle	8/21/2025	Client Incentives	76.03
Wal-Mart #5206	Walke, Michelle	8/19/2025	Client Incentives	90.60
New Eyes For The Needy	Walke, Michelle	8/18/2025	A/R - Misc Fnd	15.00
Wm Supercenter #3789	Walke, Michelle	8/12/2025	A/R - Misc Fnd	61.05
New Eyes For The Needy	Walke, Michelle	8/12/2025	A/R - Misc Fnd	15.00
New Eyes For The Needy	Walke, Michelle	8/11/2025	A/R - Misc Fnd	15.00
Wm Supercenter #3789	Walke, Michelle	8/8/2025	Client Incentives	127.55
Spi Centurylink/Lumen	Walke, Michelle	8/4/2025	Client Incentives	325.03
Lt. Governor - Online	Wangsgard, Laura	8/29/2025	Program Expenses	95.00
Shop At Iowa State Uni	Warner, Aracely	8/21/2025	Program Curriculum Expense	147.77
Amazon.Com 2i9nk1us3	Williams, Camille	8/14/2025	Program Expenses	34.66
Samsclub #6684	Williams, Camille	8/7/2025	Program Expenses	92.58
Wm Supercenter #1708	Williams, Camille	8/7/2025	Program Expenses	30.80
Amazon.Com Du98h0p63	Williams, Summer	8/27/2025	A/R - Misc Fnd	41.36
Amazon.Com 0v7bk2kv3	Williams, Summer	8/26/2025	A/R - Misc Fnd	140.12
Dnh Domains	Williams, Summer	8/25/2025	A/R - Misc Fnd	371.88
Dnh Domains	Williams, Summer	8/21/2025	A/R - Misc Fnd	347.36
Great Harvest Bread Co	Williams, Summer	8/13/2025	Meeting Expense	298.80
Ogden Weber Chamber Of	Williams, Summer	8/12/2025	A/R - Misc Fnd	25.00
Wm Supercenter #3789	Williquette, Ashlee	8/28/2025	Patient Personal Care Expense	55.93
Wal-Mart #3789	Williquette, Ashlee	8/26/2025	Patient Personal Care Expense	56.26
Savers - 1044	Williquette, Ashlee	8/21/2025	Patient Personal Care Expense	22.67
Wm Supercenter #3789	Williquette, Ashlee	8/21/2025	Patient Personal Care Expense	40.71
Wal-Mart #3789	Williquette, Ashlee	8/21/2025	Patient Personal Care Expense	108.12
Wm Supercenter #3789	Williquette, Ashlee	8/21/2025	Patient Personal Care Expense	87.30
Wm Supercenter #3789	Williquette, Ashlee	8/19/2025	Patient Personal Care Expense	73.72
Vcn Nevadavitalrec	Williquette, Ashlee	8/19/2025	Patient Personal Care Expense	14.00

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	Williquette, Ashlee	8/13/2025	Patient Personal Care Expense	58.77
Wal-Mart #3789	Williquette, Ashlee	8/13/2025	Patient Personal Care Expense	97.49
Harrisville Di	Williquette, Ashlee	8/12/2025	Patient Personal Care Expense	3.00
Ross Stores #2001	Williquette, Ashlee	8/8/2025	Patient Personal Care Expense	68.60
Wm Supercenter #3789	Williquette, Ashlee	8/8/2025	Patient Personal Care Expense	351.78
Wal-Mart #3789	Williquette, Ashlee	8/8/2025	Patient Personal Care Expense	8.56
Wm Supercenter #3789	Williquette, Ashlee	8/8/2025	Patient Personal Care Expense	113.64
Ross Stores #2001	Williquette, Ashlee	8/8/2025	Patient Personal Care Expense	105.07
Wm Supercenter #3789	Williquette, Ashlee	8/6/2025	Patient Personal Care Expense	101.69
Wal-Mart #3789	Williquette, Ashlee	8/6/2025	Patient Personal Care Expense	66.11
Wal-Mart #3789	Williquette, Ashlee	8/6/2025	Patient Personal Care Expense	67.16
Wm Supercenter #3789	Williquette, Ashlee	8/6/2025	Patient Personal Care Expense	67.16
Wal-Mart #3789	Williquette, Ashlee	8/4/2025	Patient Personal Care Expense	110.48
Total August 2025				51,076.52



Phone: (801) 625-3700

Fax: (801) 625-3847

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

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

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

Phone #: 818-620-1408

Fax #:

Attention: Laura Karalevicius

PURCHASE ORDER

PURCHASE ORDER NO. **4918** 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: **September 9, 2025** REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Darin Carver

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

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

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Standard Lysnn QI+Notes (1-100 seats/yr) Subscription fee for 9/1/25-8/31/26			\$12,220.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					

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:

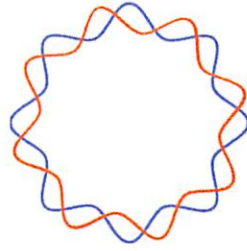
Shelly Gwynn
PROCUREMENT OFFICER

Shelly Gwynn
Shelly Gwynn

TOTAL **\$12,220.00**

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

4) Purchasing Agent



LYSSN

FROM

4209 NE 70th St.
Seattle, WA 98115

BILL TO

Weber Human Services
237 26th Street
Ogden, UT 84401
United States

INVOICE NUMBER

2024-10443

DATE

09/08/2025

TERMS

Net 30

DUE DATE

10/08/2025

AMOUNT DUE (USD)

\$ 12,220.00

ITEM / DESCRIPTION	QUANTITY	AMOUNT
STANDARD Lyssn QI+Notes (1-100 seats/yr) Subscription fee for 09/01/2025-08/31/2026	1	\$12,220.00
AMOUNT DUE (USD)		\$ 12,220.00

ACH/Electronic Payments:

Routing: 325070760

Account: 932638536

Check payments should be sent to 4209 NE 70th St., Seattle, WA 98115



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Kurt Kidman

237 26th Street

Ogden, Utah 84401

VENDOR: Insight

2701 E Insight Way

Chandler, AZ 85285

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

Phone #: 614-854-1230

Fax #:

Attention: Andrew Markee

PURCHASE ORDER

PURCHASE ORDER NO. **4919** 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:

September 9, 2025

Shelly Gwynn

REQUEST OR DELIVER TO:

Kurt Kidman

ACCOUNT NO. **5334-5094-0000** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	144	Vmware vSphere Enterprise Plus - Subscription license (1 year) 10-31-25 to 10-30-26		164.53	\$23,692.32

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

Quote #: 0228741990

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:


PROCUREMENT OFFICER

TOTAL **\$23,692.32**

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

4) Purchasing Agent



INSIGHT DIRECT USA INC
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Page 1 of 2

Account name: 10264903

WEBER HUMAN SERVICES
237 26TH ST
OGDEN UT 84401-3105

SHIP-TO

WEBER HUMAN SERVICES
237 26TH ST
OGDEN UT 84401-3105

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

Quotation

Quotation Number : [0228741990](#)
Document Date : 25-AUG-2025
PO Number :
PO Release :
Sales Rep : Andrew Markee
Email : ANDREW.MARKEE@INSIGHT.COM
Phone :
Sales Rep 2 : Ralph Laurence Vegas
Email : RALPHLAURENCE.VEGAS@INSIGHT.COM
Phone : +16148541230

Material	Material Description	Quantity	Unit Price	Extended Price
VCFVSPENTPLUS1Y	VMware vSphere Enterprise Plus - subscription license (1 year) - 1 core Coverage Dates: 31-OCT-2025 - 30-OCT-2026	144	164.53	23,692.32

Product Subtotal	23,692.32
TAX	0.00
Total	23,692.32

PURCHASE ORDER REQUIREMENTS:

Quote Number:228741990

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Additional signature, where required

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Andrew Markee

ANDREW.MARKEE@INSIGHT.COM

Ralph Laurence Vegas
+16148541230

RALPHLAURENCE.VEGAS@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

<https://www.insight.com/terms-and-policies>



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Kurt Kidman

237 26th Street

Ogden, Utah 84401

VENDOR: VLCM

852 E. Arrowhead Lane
Salt Lake City, Ut, 84107

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

Phone #: 801-262-9277

Fax #:

Attention: Dorothy McArthur

PURCHASE ORDER

PURCHASE ORDER NO. **4920** 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:

September 9, 2025

Shelly Gwynn

REQUEST OR DELIVER TO:

Kurt Kidman

801-625-3644

ACCOUNT NO. **5332-5094-0000**

VENDOR

CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	PROSUPPORT PLUS 4HR/MC HARDWARE SUPPORT			\$15,989.50
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #: 469590					

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:


PROCUREMENT OFFICER

TOTAL **\$15,989.50**

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



VLCM
852 E Arrowhead Ln
Salt Lake City, Utah 84107
United States
(P) 8012629277

Quotation (Open)	
Date Aug 14, 2025 02:48 PM MDT	Expiration Date 10/13/2025
Modified Date Aug 14, 2025 02:55 PM MDT	
Quote # 469590 - rev 1 of 1	
Description Dell EMC Renewal - November Renewal	
SalesRep Tanner, Kevin (P) 8012629277	
Customer Contact Kidman, Kurt (P) 801-625-3603 kurtk@weberhs.org	

Customer

Weber Human Services (17846)
Kidman, Kurt
237 26th Street
Ogden, UT 84401
United States

Bill To

Weber Human Services
Kidman, Kurt
237 26th Street
Ogden, UT 84401
United States
(P) 801-625-3603
kurtk@weberhs.org

Ship To

Weber Human Services
Kidman, Kurt
237 26th Street
Ogden, UT 84401
United States
(P) 801-625-3603
kurtk@weberhs.org

#	Description	Part #	Tax	Qty	Unit Price	Total
Serials: APM00180435010 & APM00161506501						
Coverage Dates: 11/01/2025 - 10/31/2026						
1	PROSUPPORT PLUS 4HR/MC HARDWARE SUPPORT ProSupport Plus MC Software Support - Post Standard Support EXT W/4HR HW Note: Model: AVAMAR G4T M600 SVR FLD INSTL - APM00161506501 UNITY 450F 2U DPE 25X2.5 DRIVE FLD RK - APM00180435010 PROSUPPORT PLUS 4HR/MC HARDWARE SUPPORT ProSupport Plus MC Software Support Post Standard Support EXT W/4HR HW	DELL-SUPPORT	Yes	1	\$15,989.50	\$15,989.50

Disclaimer: Due to potential tariffs and other market-driven factors, pricing may change without notice. VLCM remains committed to transparency and will work with our vendors to hold pricing steady whenever possible. Any necessary changes will be communicated clearly and in advance when feasible.

Subtotal: \$15,989.50
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$15,989.50

Customer Acknowledgment and Agreement

The purchase and use of goods, services, or other offerings are subject to applicable terms and conditions, including the vendor's privacy policies and usage agreements. These documents may vary by vendor and product type. Customers can request copies of the relevant terms and policies from the VLCM Sales Team at any time.

This proposal is also subject to acceptance of VLCM's standard terms and conditions, which are available for review at www.vlcmtech.com/terms. Please note that VLCM may charge a convenience fee for credit card transactions.



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Cami McFarland

1176 West 3300 South

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Kitchen-Cami

1176 West 3300 South

Ogden, Utah 84401

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

Phone #: 616-356-2950

Fax #:

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4921** 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:

9/10//2025

Cami McFarland

REQUEST OR DELIVER TO:

Cami McFarland

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source - trays are specific to machine + there are no substitutes

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	104	Tray 3C Fiber 18/7/7oz Turn Flange		287.61	\$29,911.44
2	40	Tray 3C Fiber 13.5/6/6oz Turn Flange		273.70	\$10,948.00
3	48	Film Roll 8.75" 1461'50 OCLF		91.89	\$4,410.72
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #					

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:


PROCUREMENT OFFICER

TOTAL **\$45,270.16**

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

4) Purchasing Agent



Oliver Packaging & Equipment Company, LLC
3236 Wilson Dr NW
Walker MI 49534
United States
616-356-2950

Invoice Number: 253965
Page: 1 of 2
Date: 8/21/2025
Regular Invoice
Currency: USD US Dollar

14832

B Weber Senior Nutrition Program
I 1176 W 3300 S
L Ogden UT 84401-3347
L United States

T
O

S Beth McDaniel
H Weber Senior Nutrition Program
I 1176 W 3300 S
P Ogden UT 84401-3347
United States

T
O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000217153	4849				Rate Shop Ground/LTL	Net 30
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1	104.000	104.000	0.000	287.61000	29,911.44	
---	---------	---------	-------	-----------	-----------	--

Item: 58103T

Description: Tray 3C Fiber 18/7/7oz Turn Flange

U/M: CA

Date Shipped: 8/21/2025

Tracking Num: 70871921-6

Carrier Code: AAA

2	40.000	40.000	0.000	273.70000	10,948.00	
---	--------	--------	-------	-----------	-----------	--

Item: 51451T

Description: Tray 3C Fiber 13.5/6/6oz Turn Flange

U/M: CA

Date Shipped: 8/21/2025

Tracking Num: 70871921-6

Carrier Code: AAA

3	48.000	48.000	0.000	91.89000	4,410.72	
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Item: 62098

Description: Film Roll 8.75" 1461' 50-OCLF

U/M: RL

Date Shipped: 8/21/2025

Tracking Num: 392361545362

Carrier Code: FedEx Ground



Oliver Packaging & Equipment Company, LLC
3236 Wilson Dr NW
Walker MI 49534
United States
616-356-2950

Invoice Number: 253965
Page: 2 of 2
Date: 8/21/2025
Regular Invoice
Currency: USD US Dollar

14832

B Weber Senior Nutrition Program
I 1176 W 3300 S
L Ogden UT 84401-3347
L United States

T
O

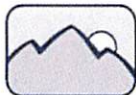
S Beth McDaniel
H Weber Senior Nutrition Program
I 1176 W 3300 S
P Ogden UT 84401-3347
United States

T
O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000217153	4849				Rate Shop Ground/LTL	Net 30
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

MAIL PAYMENT TO: PO BOX 8506
CAROL STREAM, IL 60197-8506

Sales Amount	45,270.16
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	45,270.16



WEBER HUMAN SERVICES

TEL: (801) 625-3700 FAX: (801) 625-3847

SHIP TO:

Weber Human Services
Attn: Delia Leyba Hernandez
237 26th Street
Ogden, Utah 84401

VENDOR: Utah Transit Authority
669 W. 200 S
Salt Lake City, UT 84101




BILL TO:
Weber Human Services
Attn: Delia Leyba Hernandez
237 26th Street
Ogden, Utah 84401

Phone #: 801-287-2127

Fax #:

Attention:

PURCHASE ORDER	
PURCHASE ORDER NO.	4922
PAGE 1 OF 1	
packing lists, cartons and correspondence related to this order.	
DATE OF ORDER:	REQUISITION AGENT:
September 12, 2025	Delia Leyba
REQUEST OR DELIVER TO:	
Delia Leyba	

ACCOUNT NO.	5150-2649-2000	VENDOR	CONFIRMED BY:		
REMARKS: Gov't agency					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
	1	Bus passes for WIN/RECON/GSA/SpecialityCourtPrograms/SUD-RSS JULY, 2025 - JUNE, 2026			\$20,000.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #E35439					
DATE RECEIVED:		PURCHASE APPROVED BY:			TOTAL
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: _____			\$20,000.00
 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: Kurt Kidman

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

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


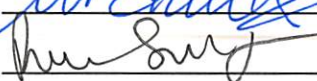
Phone #:

Fax #:

Attention:

5334

PURCHASE ORDERPURCHASE ORDER NO. **4923** PAGE 1 OF 1This purchase order number must appear on all invoices,
packing lists, cartons and correspondence related to this order.DATE OF ORDER: **October 7, 2025** REQUISITION AGENT:
Shelly GwynnREQUEST OR DELIVER TO:
Kurt Kidman

ACCOUNT NO. 5332-5094-0000		VENDOR		CONFIRMED BY:	
REMARKS: Sole Source Exception. Been using software for over 20 years and it is integrated into our systems. Compatibility/transition costs and time would be unreasonable and cost prohibitive.					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Sage 500 Business Care Silver (11/30/2025 - 11/29/2026) Intelligence Connector, Intelligence Report Manager			\$35,224.43
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					
DATE RECEIVED: _____		PURCHASE APPROVED BY: 			TOTAL \$35,224.43
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: _____			
PROCUREMENT OFFICER _____					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

Sage 500 ERP Renewal Invoice



Invoice#: 2002829938
Renewal Date: 09/06/2025
Due Date: 11/29/2025

Sold To:

Account Number: 4002697725
Weber Human Services
237 26th Street
Ogden, UT 84401-3105
USA

Contact Person:

Contact: Kurt Kidman
Phone Number: 801-625-3644
E-mail Address: Kurtk@weberhs.org

Ln	Qty	Item	Description	Total Price (in USD)
10	1	S500SLVR	EMN Sage 500 Business Care Silver (11/30/2025 - 11/29/2026)	\$35,224.43
Net:				\$35,224.43
Subtotal:				\$35,224.43
Sales Tax:				\$0.00
Total:				\$35,224.43
INTELLIGENCE CONNECTOR				
INTELLIGENCE REPORT MGR				
SAGE 500 ADV GENERAL LEDGER				
SAGE 500 ADV ACCOUNTS PAYABLE				
SAGE 500 ADV ACCOUNTS RECEIVABLE				
SAGE 500 ADV CASH MANAGEMENT				
SAGE 500 ADV CUSTOMIZER				
SAGE 500 ADV DATAPORTER				
SAGE 500 ADV SYSTEM MANAGER				

Sage 500 ERP Renewal Invoice



Invoice#: 2002829938

Ln	Qty	Item	Description	Total Price (in USD)
			SAGE 500 ADV USER LICENSE	
			SAGE 500 INTELLIGENCE DESIGNER	
			SAGE 500 SC SOFTWARE DEV KIT	
			SAGE 500 SOFTWARE DEV KIT	
Upgrade today from the silver business care plan to the gold business care plan and access additional value beyond support cases.				
		S500GOLD	EMN Sage 500 Business Care Gold (11/30/2025 - 11/29/2026)	\$41,480.08
			Net:	\$41,480.08
			Subtotal:	\$41,480.08
			Sales Tax:	\$0.00
			Total:	\$41,480.08

Sage 500 ERP Renewal Invoice



Invoice#: 2002829938

Ln	Qty	Item	Description	Total Price (in USD)
Make the switch from the silver busniess care plan to the platinum business care plan for unlimited support cases and access to extensive connected services.				
		S500PLAT	EMN Sage 500 Business Care Plat (11/30/2025 - 11/29/2026)	\$49,776.08
Net:				\$49,776.08
Subtotal:				\$49,776.08
Sales Tax:				\$0.00
Total:				\$49,776.08

How to renew your plan:

By phone (credit card or eCheck)

Contact us at 888-227-6265

Prices subject to change. Please refer to <http://www.na.sage.com> for the most up-to-date information regarding our current product and service offerings.

The sales tax amount is estimated based on the current rates and regulations at the time this notice was generated and is subject to regulatory change between now and the date of sale.

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PAYMENT INSTRUCTIONS

Org 101 / Co 100 – US Sales

IMPORTANT NOTICE: In order to ensure that your payment will post correctly and in a timely manner:

For ACH, EFT and Wire Payments



Email a copy of the bank confirmation to ARAtlanta@sage.com and include your account name, account number, and invoice or quote number(s). Payments will take at least 24 hours to post to an account.

For Mailed Check Payments



Include your account name, account number, and invoice or quote number(s) with your check

If paying in US DOLLARS (USD)

CHECK Mailing Address:



Sage Software Inc.
14855 Collections Center Drive
Chicago, IL 60693

OVERNIGHT Check Mailing Address:



Sage Software LB14855
540 W. Madison, 4th Floor
Chicago, IL 60661

WIRE Details:



Acct# 1233459238
ABA: 026009593
Swift: BOFAUS3N
Bank of America
100 W. 33rd Street
New York, NY 10001

ACH Details:



Acct# 1233459238
ABA: 121000358
Bank of America
100 W. 33rd Street
New York, NY 10001

If paying in CANADIAN DOLLARS (CAD)

CHECK Mailing Address:



Sage Software Inc
c/o 410110
PO Box 2200
Vancouver, BC V6B 3W2

OVERNIGHT Check Mailing Address:



Bank of America
c/o Sage Software Canada
LB410110
181 Bay Street
Toronto, ON M5V 3L2

WIRE Details:



Acct# 48972210
ABA: 0241-56792
Swift: BOFACATTXXX
Bank of America
200 Front St. West
Toronto, ON M5V 3L2

EFT Details:



Acct#: 48972210
Transit: 0241-56792
Bank of America
200 Front St. West
Toronto, ON M5V 3L2

**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: Crittenden Glass
258 24th Street
Ogden, Utah 84401

Phone #: 801-394-4543

Fax #: 801-394-5966

Attention: crittendenglass@gmail.com**PURCHASE ORDER**PURCHASE ORDER NO. **4924** 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:

10/7/2025**Shelly Gwynn**

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO. 1740-0000-0000		VENDOR		CONFIRMED BY:	
REMARKS:					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Interior Storefront door on 3rd floor. Frames, clear tempered single pane glass			\$7,549.00
2	1	Option 1-Upgrade door to a 42" wide door			\$119.00
3	1	Option 2- Add a HES 9400 EL Electronic strike to door			\$648.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: 25063					
DATE RECEIVED: _____			PURCHASE APPROVED BY: _____		TOTAL \$8,316.00
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: _____		
PROCUREMENT OFFICER _____					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

Estimate

Estimate #	Date
EST 25063	9/29/2025

258 24th Street
Ogden, UT 84401
Phone # (801) 394-4543
Fax # (801) 394-5966
E-mail crittendenglass@mail.com



Name / Address	WEBER HUMAN SERVICES 237 - 26TH STREET OGDEN, UT 84401
----------------	--

Qty	Description	U/M	Price	Total
1	REVISION 1 ON 9/29/2025 JOB: INTERIOR STOREFRONT DOOR ON 3RD FLOOR OPTION 1 NEW ALUMINUM STOREFRONT INCLUDES: DARK BRONZE 1 3/4" x 4 1/2" FRAMES FOR 1/4" CLEAR TEMPERED SINGLE PANE GLASS 1 EA 6'9" x 8'5" OPENING WITH DOOR CENTERED BETWEEN 2 SIDELITES WITH TRANSOM GLASS ABOVE MEDIUM STYLE 36" DOOR HEAVY DUTY VON DUPRIN 99 SERIES PANIC CRASH BAR HARDWARE INTERIOR W/ HEX KEY PULL HANDLE EXTERIOR NO SWEEP, NO THRESHOLD HEAVY DUTY HYDRAULIC CLOSERS ON DOORS INSTALL IN HALLWAY AREA COMPLETE WITH MATERIALS & INSTALLATION OPTION 1 UPGRADE DOOR TO A 42" WIDE DOOR OPTION 2 ADD A HES 9400 EL. ELECTRONIC STRIKE TO DOOR (WIRING AND ACCESS CONTROL TO BE DONE BY OTHERS--EXCLUDED BY CRITTENDEN GLASS) (7.25%)		7,549.00	7,549.00
1			119.00	119.00
1			648.00	648.00
Total				

Quote Accepted By

Estimate

Estimate #	Date
EST 25043	8/8/2025

258 24th Street
Ogden, UT 84401
Phone # (801) 394-4543
Fax # (801) 394-5966
E-mail crittendenglass@mail.com



Name / Address	WEBER HUMAN SERVICES 237 - 26TH STREET OGDEN, UT 84401
----------------	--

Qty	Description	U/M	Price	Total
1	JOB: INTERIOR STOREFRONT DOOR ON 3RD FLOOR OPTION 1 NEW ALUMINUM STOREFRONT INCLUDES: DARK BRONZE 1 3/4" x 4 1/2" FRAMES FOR 1/4" CLEAR TEMPERED SINGLE PANE GLASS 1 EA 6'9" x 8'5" OPENING WITH DOOR CENTERED BETWEEN 2 SIDELITES WITH TRANSOM GLASS ABOVE MEDIUM STYLE 36" DOOR HEAVY DUTY VON DUPRIN 99 SERIES PANIC CRASH BAR HARDWARE INTERIOR W/ HEX KEY PULL HANDLE EXTERIOR NO SWEEP, NO THRESHOLD HEAVY DUTY HYDRAULIC CLOSERS ON DOORS INSTALL IN HALLWAY AREA COMPLETE WITH MATERIALS & INSTALLATION LEAD TIME IS APPROX 3-4 WEEKS. TERMS ARE GENERALLY 50% DOWN WITH THE BALANCE DUE AT JOB COMPLETION (APPROX \$3,775 DOWN) QUOTE GOOD FOR 14 DAYS. (7.25%)		7,549.00	\$7,549.00
Total				\$7,549.00

Quote Accepted By



MOYES

GLASS

www.moyesglass.com

1590 Wall Ave
Ogden, UT 84404

801-399-GLASS (4527)

Fax: 801-399-5655

Estimate

Date	Invoice #
9/15/2025	6697

Bill To
WEBER HUMAN SERVICES 237 26TH STREET OGDEN UTAH 84404

Ship To
WEBER HUMAN SERVICES 237 26TH STREET OGDEN, UT 84404

Other		P.O. Number		Terms	Rep
801-726-2561 TRAVIS		4TH FLOOR DOOR		NET 10	JWJ
Quantity	Item Code	Description	Price Each	Amount	
1	COMMERCIAL NI	4TH FLOOR COMMERCIAL DOOR 80-1/2 X 101 DARK BRONZE INTERIOR COMMERCIAL DOOR SYSTEM WITH CLEAR GLASS (TEMPERED WHERE REQUIRED BY CODE)	9,100.00	9,100.00	
		42" WIDTH PANEL PANIC INTERIOR WITH IC RIM CYLINDER (EXT) ELECTRIC STRIKE CLOSER CONT. HINGE			
1	LABOR	INSTALLED	0.00	0.00	
		Utah Sales Tax	7.25%	0.00	
			Total	\$9,100.00	

Signature: _____

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

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

BILL TO:

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

VENDOR: Lasting Impressions Roofing & Impro
15158 S Wild Horse Way
Bluffdale, Utah 84065

Phone #: 385-355-4778

Fax #:

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4925** PAGE 1 OF 1

This purchase order number must appear on all invoices,

DATE OF ORDER: **October 9, 2025** REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Travis Meyerhoffer

ACCOUNT NO. 740-0000-0000 VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Roof replacement for building located at 2660 Lincoln.			\$48,000.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					

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:

TOTAL \$48,000.00

PROCUREMENT OFFICER

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

4) Purchasing Agent



ESTIMATE

Lasting Impressions Roofing & Improvements LLC

385)-355-4778

Business License #14208876-5501

lastingimpressionsroofing.utah@gmail.com

15158 S Wild Horse Way

Bluffdale, UT 84065

Prepared for:

Weber Human Services

(801) 625-3800

237 26th St

Ogden, UT 84401

10/6/25

Project amount:

\$48,000.00

Roof Size: 57sq

Completion Time: approx. 15 days. This time may be subject to change according to bad weather since that is not always possible to predict. We plan on being extremely communicative if this is ever the case. We are grateful for your patience and understanding.

Lasting Impressions Roofing & improvements LLC hereby submits specifications and an estimate for TPO 60mil work for the building at the above location.

This estimate is for the removal of 1 layer of EPDM from the section listed above, replacement of rotten roof decking as much needed, replacement of the roof using membrane TPO 60 mil (lifetime years warranty), replacement of flashing, pipe boots on that section, installation of metal termination bars.

Roof Replacement:

Lasting Impressions Roofing & Improvements LLC recommends for maximum life and efficiency the replacement of the entire preexisting EPDM on the roof of the section listed above. This recommendation is due to observed some leaks and deterioration on existing roof reducing the lifespan, duration, energy/efficiency and integrity of the roof system. Replacing and removing the existing material is the best option to fix and prevent leaks in the future.

Pipe boots and Drains will be replaced to maintain high quality performance of the roof system.

Lasting Impressions Roofing and Improvements values quality workmanship during removal/installation, and work with caution and focus in order to limit leaks or other issues occurring in the future. All employees and personnel are fully trained and familiar with roofing systems. In the case of any unexpected issue or unresolved repairs, we offer and include a 15 years warranty on workmanship and a lifetime warranty by the manufacturer on the shingles.

Step By Step Process:

1. Secure 6ft around the perimeter of the dumpster as OSHA indicates with cones, and covering with tarps on the ground under areas of work to collect debris and nails. We also will install anchors on the roof decking to use fall resistance equipment. We use helmets, harnesses, safety glasses, boots, and reflective vests as indicated by OSHA.
2. Remove 1 layer of currently installed EPDM top to bottom from section listed above, current pipe boots, drip edge, installation of the roof decking (estimated time: 5 days).
3. Install TPO 60 mil on section above/ color will be chosen by client (lifetime warranty by manufacturer) and PolyISO on the roof decking.(Approx time: 10 days).
4. Install new pipe boots, new flashing and seal all roof penetrations (approx time: same days of installation).

Each step is photo documented and will be included in the invoice. Any additional work not included in this estimate will require an email with the request and signed change of order form. Additional work will not be completed without this.

We always leave the project and ground around installation cleaner than we found it and completely secure at project completion.

Warranty

Lasting Impressions Roofing and Improvements LLC is fully *licensed, insured and trained* to install any roofing material. We are certified by OSHA from the University of South Florida. We warrant our workmanship against install defects and in case of a leak will repair any leaks at no cost to the client for 15 years. ***For the first 3 years you will receive a scheduled annual roofing maintenance check at your request.***

We work with GAF TPO products because we believe they are the best in delivering a quality products and trust they will provide the promised lifetime years warranty on their shingles. Warranty will be filled out/completed at the end of the project.

Photo Documentation

Before: picture of the existing roof system colored in red to be worked on this project



Total. \$48,000.00

Deposit Due. \$24,000.00

Payment Schedule

Deposit Due after Agreement is Signed (50%): \$24,000.00
Final Payment due on Completion: \$24,000.00

Experience:

- We have experience in both commercial and residential buildings doing roof replacements (metal, TPO, asphalt shingles, etc.), repairs, gutter, skylight and siding (vinyl, metal, Hardie Planks, wood) installations.
- Our team was reached out to specifically to work on the Dugway Army Depot roof replacement done February 2025. This was a large commercial roof replacement at 350sq

References:

Blaine Savage
(385) 251- 8433
1171 S 500 W
Bountiful, UT 84010

"Angel's pricing was fair, this job had some difficult challenges, including my desire to get it done during snowy season. Bottom line Angel did an excellent job on my commercial TPO roof and I would highly recommend him to anyone"

Jennifer O'Rarden
(435) 840-4074
809 S Wrangler Court
Grantsville, UT 84029

"Lasting Impressions Roofing was amazing to work with. I got the recommendation from a neighbor and when I met with Angel for the consultation, I immediately knew they were the right fit. Their price was very fair, but what impressed me the most was their quality of work and how much they took care of my property while working. The staff cleaned up and swept up every day so it never looked like I was a construction site. They used a magnet to ensure all the nails were collected and really just took good care to be respectful.

The roof looks amazing and I feel secure knowing that my 18yr old house will now be good to go for another few decades.

We 100% recommend them. I will update my review with images once the painters finish and I can get a final picture."

Tom Camomile
(551) 573-5657
551 N 1000 W
Salt Lake City, UT 84116

"PLEASE READ THIS REVIEW, After an exhausting three weeks of roofing companies estimates and so much confusion, I called Lasting Impressions for my final bid. My roof needed two layers removed and a new decking along with new shingles and rain gutters. Angel Garcia took care of everything, he arranged all the work to perfection, his team also reroofed my garage! Angel and his team did a beautiful job. His estimate came in lower than any of the others and I'm completely satisfied. I highly recommend Lasting impressions. Angel Garcia knows his business!!"

ESTIMATE

Lifetime Roofing
6275 East Quail Hollow
Huntsville, UT 84317
(801) 928-8881

Sales Representative
Doug Nelson
(801) 719-9934
doug@lifetimeroofing.com



Jeff Stark
Job #9234 - Doug / 2660 CTU building
2660 Lincoln Ave
Ogden, UT 84401

Estimate #	18019
Date	6/7/2023

Item	Description	Qty	Price	Amount
PVC 1 60 mil Tear Off	Materials and labor to tear off 1 layer of the old roofing system and install a new PVC 60 mil single ply roofing system. scope of work includes 1/4" cover board and termination bar where needed and sealed drains where needed. New curbs and penetration boots. INCLUDES ALL FLAT AREAS ON THIS ROOF. RHINO BOND AND FULLY ADHERE ON PARAPET WALLS. RE-USE ALL METAL CAP	1.00	\$63,996.00	\$63,996.00

Pricing good for 30 days.
You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.
By signing I have read and understand all 25 terms and conditions.
At the request of owners permits may be pulled with the city or local municipality at extra charge.

Sub Total	\$63,996.00
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When Paying by Cash or Check

Total	\$63,996.00
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When Paying by Credit/Debit Card

Convenience Fee	\$1,913.77
Balance Due*	\$65,909.77

*Credit/Debit card payments include a convenience fee of 2.99%+29¢ per transaction.

SPECIAL INSTRUCTIONS

LIFETIME ROOFING TERMS AND CONDITIONS

1. **Agreement:** This Agreement is between Cornaby Brothers Roofing LLC DBA Lifetime Roofing, ("Lifetime Roofing") and the homeowner (the "Owner") and/or their agents. Lifetime Roofing agrees to do the scope of work (the "Work") contained herein for the Owner.

2. **Payment of Funds and Deposit:** Owner hereby agrees to pay Lifetime Roofing for the Work in cash equivalents, unless otherwise agreed upon in writing. Owner agrees to pay Lifetime Roofing in one of 2 ways: Owner agrees to pay Lifetime Roofing a deposit of 50% at the time of the execution of this Agreement with the balance due upon either the Completion Date as defined herein or upon Substantial Completion as defined herein; or entering a finance agreement with Company's finance partner. Substantial Completion shall mean if only certain minor items of Work are incomplete; the cost of those items may be withheld from the final payment at the Owner's option until such items are completed. No jobs will be scheduled or started without either a deposit of 50% down or finance agreement. All payments made pursuant to this Agreement shall only be made to Lifetime Roofing.

3. **Late Payment / Service Charge:** Any funds owed greater than 30 days beyond the Substantial Completion Date are subject to a service charge of one and one-half percent (1½%) per month on the unpaid balance.

4. **Work Schedule:** All details of the Work (shingle style & color, aluminum colors, etc.) must be finalized prior to being placed on our schedule. Lifetime Roofing agrees to perform the Work in a good and workmanlike manner with reasonable dispatch in accordance with the specifications contained herein. Lifetime Roofing shall commence Work approximately within 60 days of delivery of materials, allowing time for reasonable delays of which Lifetime Roofing is not responsible. Lifetime Roofing is responsible for establishing scheduling and sequencing of the Work to be performed. Reasonable delays include, but are not limited to, weather, non-delivery, discontinuance, default in shipment by a supplier in whole or in part, loss in transit, strikes, lockouts or other causes beyond Lifetime Roofing's control.

5. **Materials:** Lifetime Roofing shall provide necessary labor, materials, and sales tax on materials to complete the Work as specified. Lifetime Roofing shall not be responsible for an exact match of any materials, including but not limited to, roofing, siding, metal work, and shingle shading. All materials shall remain the property and title of Lifetime Roofing until fully paid by Owner. All surplus materials shall remain the property of Lifetime Roofing unless, at Lifetime Roofing's option, turned over to the Owner upon the completion of the Work. Lifetime Roofing is not responsible for replacement of any lumber, sheathing, trim or rotted wood, or replacement parts in excess of the agreed amount unless specified in this Agreement. Lifetime Roofing may, at it's own discretion and without required notice to Owner, substitute materials of equal or superior quality to be used in the Work. If determined by Lifetime Roofing, during the performance of the Work, that additional labor and materials are required beyond what is specified in this Agreement in order to complete the Work, the cost for the additional labor and materials will be borne by Owner.

6. **Changes in Contract:** The Owner hereby expressly authorizes any of his joint signatories, if there be any, or any of his agents, servants, employees, attorneys-in-fact, or personal representatives to execute and deliver to Lifetime Roofing any written additional change order (hereinafter the "Change Order") and any other documents necessary to consummate this Agreement, which shall be binding and conclusive on said Owner. Owner hereby acknowledges that any Change Orders, requested by Owner and approved by Lifetime Roofing pursuant to this section of this Agreement, shall be paid as per the terms of Lifetime Roofing's Change Order policy. Any changes made to this Agreement as required by regulatory agencies will be at additional cost to the Owner, unless such changes or additions are cited in this Agreement. Furthermore, by signing below, Owner acknowledges that no change has been made to this Agreement by any salesperson or other agent of Lifetime Roofing on behalf of Owner.

7. **Mold:** This contract does not include, unless explicitly specified, any mold abatement, removal, or cleaning. If mold is found existing on the premises, any cost to abate, remove, or clean shall be paid by Owner. In addition, any warranty given to you under this contract does NOT include the cost to abate, remove, or clean mold that may be found on the premises in the future.

8. **Owner Responsibilities:** Owner warrants to Lifetime Roofing that he is the legal owner or authorized agent by owner of the Property. Owner agrees to provide to Lifetime Roofing at no charge, electric power and water for construction purposes. Owner acknowledges that the removal of permanently attached building materials often disturbs and vibrates the existing Property. The debris generated from this Work and related procedures may cause inconvenience or discomfort which is normal construction wear and tear conditions, and not Lifetime Roofing's negligence and may include, but is not limited to, interior wall cracks, flaking of wall paint, debris falling into an attic, disturbance to shrubbery and lawns, small divots in the driveway from equipment such as roll-off trash containers and dump truck. As a precaution, Owner shall remove from walls or ceilings, items such as, but not limited to, chandeliers, paintings, and plates. Owner shall lock away or secure other items of value in or on the Property. Owner shall make himself available during construction for clarification of specifications, approval of additional Work and to provide adequate access to the Property as may be required.

9. **Scheduling of Work:** If Lifetime Roofing is required to delay commencement of the Work or if, upon embarking upon its Work, Lifetime Roofing is required to stop or interrupt the progress of the Work as a result in changes in the scope of Work requested by Owner to fulfill the requirements of third parties, strikes, accidents or other interruptions in the progress of construction, or other causes beyond the direct control of Lifetime Roofing, additional charges may be applicable and payable by Owner and the approximate completion date of the Work shall be extended to take into account the period of delay. Lifetime Roofing shall not be liable for any delay damages.

10. **Cancellation of Agreement:** Should Owner cancel this Agreement for any reason prior to the Rescission Date of this Agreement, Lifetime Roofing shall return to Owner all payments made under this Agreement within ten (10) days of receipt of the Notice of Cancellation of this Agreement which is incorporated herein and made a part hereof. If the Agreement is breached thereafter without consent of Lifetime Roofing, liquidated damages of 20% of the cash price of the Work, plus a proportionate share of all Work already performed will be due Lifetime Roofing. To cancel this Agreement, mail or deliver a signed and dated copy of the Cancellation Notice or other written notice to Lifetime Roofing at its address noted on this Agreement no later than midnight of the third business day from the date of this Agreement.

11. **Default:** Owner shall be in default of this Agreement at any time if he does not tender payments as listed in section 2 & 6 of this Agreement. Upon Owner's default, Lifetime Roofing may immediately discontinue Work and the entire balance shall be immediately due and payable. Waiver or indulgence of any default shall not operate as a waiver of any other default on future occasions.

12. **Attorneys' Fees:** If the Contractor or Owner and Subcontractor become involved in litigation as a result of this Subcontract or the performance or nonperformance thereof, then the court shall award reasonable attorney's fees to the prevailing party.

13. **Lifetime Roofing Warranty:** All roofing workmanship to be warranted for 2 years from the date of substantial completion by the owner and/or builder unless an upgraded warranty is purchased and provided through the manufacturer. In order for any warranty to be effective against Lifetime Roofing or any other party, Owner must: (1) have paid all sums owed to Lifetime Roofing under this Agreement and any applicable Change Orders; (2) provide immediate written notice, within 10 days by certified mail, to Lifetime Roofing upon discovering any defect or failure of the Work performed and; (3) not allowed any third party to, in any way, alter or repair any of the Work performed by Lifetime Roofing. Lifetime Roofing shall provide Owner with a warranty against defects in workmanship for a period contained herein from the Completion Date. Material warranty shall be limited to manufacturers' warranty of materials. Lifetime Roofing does not warrant the material or labor of items such as, but not limited to; caulking materials, sealant, reflective coatings, painted surfaces, metal materials, or the possible failure of these items. Lifetime Roofing's warranty is only effective if gutters are properly cleaned and maintained at least twice a year. Normal maintenance and care of Work installed is the Owner's responsibility. If damage occurs to roof or interior of house, which is a result of clogged gutters, then any warranty stated herein is void. Lifetime Roofing's warranties as stated in this section of this Agreement shall be null and void for any water ponding beyond forty-eight (48) hours, except as set forth in this Agreement.

14. **Lifetime Roofing Not Liable:** Owner acknowledges that at no time shall Lifetime Roofing's liability exceed the total amount charged for the Work performed under this Agreement. Lifetime Roofing shall not be liable for any defects which are characteristic to the particular materials such as cracks, splits, and shrinkage or warping of wood or lumber etc. Due to the nature of the Work, damages to the property sometimes occur. Therefore, Lifetime Roofing is not responsible for nail pops, cracks to walls or ceilings of existing structures. Lifetime Roofing assumes no liability for damages, including but not limited to, existing landscaping, trees or shrubs. Lifetime Roofing is not liable for common occurrence weather related problems such as ice dam, gutter back up or Acts of God. Lifetime Roofing is not liable for any ponding of water or improper drainage due to incorrect sloping of existing roof structure or roof structure problems that could cause sagging or unevenness in existing roof deck. Owner acknowledges that Lifetime Roofing is only responsible for damages to the property and the contents therein under Lifetime Roofing's liability insurance, if Lifetime Roofing, or its employees or servants are held or found to be negligent and, if Owner notified Lifetime Roofing within forty-eight (48) hours of the occurrence.

15. **Insurance:** Owner agrees to carry homeowner's insurance covering fire, theft, storm, and damage to the property including, but not limited to, landscaping, trees, shrubs, driveways and walkways in sufficient amounts to cover the Work and materials under construction by Lifetime Roofing and agrees to compensate Lifetime Roofing for losses sustained by these conditions. Lifetime Roofing shall, in amounts and with carriers subject to Lifetime Roofing's sole discretion, provide workers' compensation, public liability and property damage for the Work, unless a general contractor, sub-contractor, or Owner, in whole or in part, supplies such insurance. Lifetime Roofing's maximum liability is limited to the coverage provided.

16. **Outside Financing:** If the Work is financed through an outside lending agency, the Owner agrees to execute and deliver necessary finance papers, mortgage, or other forms required by the lending agency in advance of commencement of the Work. Upon notice of Substantial Completion of the Work, the Owner will execute a certificate of completion, if required.

17. **Binding Contract:** This Agreement, until approved by Lifetime Roofing, is subject to change or revocation by Lifetime Roofing, without notice. Upon approval by Lifetime Roofing, this Agreement shall constitute a binding agreement between the Lifetime Roofing and the Owner. In the event such approval is not granted within thirty (30) days of the date of this Agreement, the deposit paid by the Owner will be refunded without interest and this Agreement shall be deemed not approved and neither Lifetime Roofing nor the Owner shall be liable to each other for costs or damages. Notwithstanding anything contained herein to the contrary, Lifetime Roofing reserves the right to reject or cancel all or part of this Agreement due to unacceptable payment performance or credit rating of the Owner. Any change approved by Lifetime Roofing shall be communicated to Owner and be subject to acceptance within ten (10) days. If such change is not accepted in writing by Owner within such time, the deposit shall be refunded without interest to Owner in full termination of this Agreement.

18. **Service Calls:** Service calls requested by the Owner shall be included in the written workmanship warranty only if the call for service is a warranted service call. On service calls where it is deemed by Lifetime Roofing to be a non-warranted item, the Owner will be charged for the service call or work performed at Lifetime Roofing's established rates.

19. **Non-Solicitation:** During the term of this Agreement and for 1 year after any termination of this Agreement Owner will not directly or indirectly, (on Owner's own behalf or in the service or on behalf of others), in any capacity induce or attempt to induce any officer, director, or employee to leave the Lifetime Roofing.

20. **Entire Agreement:** This Agreement constitutes the entire agreement between the Parties. Lifetime Roofing is not liable for nor bound in any manner by any statements, representations, warranties, collateral or otherwise, or promises made by any person representing or proposing to represent Lifetime Roofing unless such statements, representations, or promises are set forth in this Agreement. Any modification of this Agreement must be in writing and signed by the both parties.

21. **Severability:** If any provisions, paragraphs, or sub-paragraphs of this Agreement are adjudged by any court to be void or unenforceable in whole or in part, this adjudication shall not affect the validity of the remainder of this Agreement. Each provision of this Agreement is severable from every other provision, and constitutes a separate and distinct covenant.

22. **No Waiver:** Lifetime Roofing may accept late payments or partial payment checks, bank drafts, or money orders marked "Paid in Full" without waiving any of its rights related to this Agreement.

23. **Governing Law:** This Agreement is made and entered into in the State of Utah and the laws of Utah shall govern its validity and interpretation.

24. **Gender:** Wherever in this Agreement reference is made to the masculine gender, it shall be construed to include the feminine gender and vice versa unless the context clearly indicates otherwise.

25. **Copy of Contract:** By signing below and/or the above acceptance agreement, Owner acknowledges receipt of a copy of this Agreement which has been signed by Lifetime Roofing.

Weber Human Services
237 26TH STREET
OGDEN, UTAH 84401

87-0513218

Center of Excellence

Month/Year

Sep-25

TOTAL DUE \$ 1,500.00

ID	NAME	DATE	SERVICE CODE	DURATION	AMOUNT DUE
100838	BARRIENTOS ARIAS, ARIANA	9/11/2025	IT	60	\$150.00
100838	BARRIENTOS ARIAS, ARIANA	9/23/2025	IT	60	\$150.00
87694	DOMINGUEZ, JADEN	9/3/2025	IT	60	\$150.00
100685	MEDINA SANDOVAL, MANUEL	9/24/2025	IT	60	\$150.00
100709	NUNEZ, FLOR J	9/9/2025	IT	45	\$150.00
100709	NUNEZ, FLOR J	9/16/2025	IT	60	\$150.00
100709	NUNEZ, FLOR J	9/24/2025	IT	45	\$150.00
95957	ROSAS, SARA C	9/11/2025	EVL	60	\$150.00
95957	ROSAS, SARA C	9/18/2025	IT	60	\$150.00
100653	VALDEZ, SHANTY	9/17/2025	IT	60	\$150.00
					\$1,500.00

Prepared by--Weber Human Services

Date

Approved by-COE

Date

If you have any questions call Ronda Dean at 801-778-6860.

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Midwest Commercial Interiors

987 S. West Temple

SLC, Utah 84101

Phone #: 801-359-6781

Fax #:

Attention: Steve Peterson

PURCHASE ORDER

PURCHASE ORDER NO. **4926**

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:


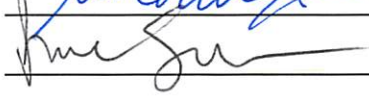
REQUISITION AGENT:

October 9, 2025

Shelly Gwynn

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO.		VENDOR		CONFIRMED BY:	
REMARKS: Below \$5K - vendor request					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	CRMP15H- Pedestal 1.5 High, Box/file, Mobile			\$1,455.27
2	1	Installation Services			\$146.43
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #: 194159					
DATE RECEIVED:		PURCHASE APPROVED BY:			TOTAL
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.		CFO: 			\$1,601.70
		PURCHASING AGENT: 			
		WHS BOARD CHAIR: _____			
PROCUREMENT OFFICER _____					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					



MIDWEST COMMERCIAL INTERIORS

987 S. West Temple
Salt Lake City, UT 84101
Main: 801.359.7681
Fax: 801.355.2713

Quotation 194159

Quote Date 10/08/25
Customer 076780
Terms Net 15 Days
Account Representative Steve Peterson

Quote To

KEVIN EASTMAN
WEBER HUMAN SERVICES
237 26TH ST
SUITE 360
Ogden UT 84401

Ship To

KEVIN EASTMAN
WEBER HUMAN SERVICES
237 26TH ST
INTERGRATED CLINIC PHASE 1
Ogden UT 84401

Phone +1 (801) 540-8717

Phone +1 (801) 540-8717

Sales Location Midwest Office - Salt Lake

Description	Quantity	Unit Price	Extended Price
1 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain LPL 25L1 - WINTER ON MAPLE LPL Headset Finish: Woodgrain LPL 25L1 - WINTER ON MAPLE LPL Top Surface Finish: Woodgrain LPL 25L1 - WINTER ON MAPLE LPL Edge Finish: Plastic - PG1 6037 - WINTER ON MAPLE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight STEELCAS Tag For Mobile Storage Addition MBF/22	3	485.09	1,455.27
2 INSTALLATION SERVICE - DELIVER AND INSPECT PRODUCT. TRAVEL, DELIVER AND PLACE PEDESTALS. MIDWEST	1	146.43	146.43

Quotation Totals

Sub Total	1,601.70
Grand Total	1,601.70

End of Quotation

Accepted by _____ Title _____ Date _____



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
David Sekulich
237 26th Street
Ogden, Utah 84401

VENDOR: Intelligent Dispensing Solutions
8040 University Blvd.
Clive, IA 50325

BILL TO:
Weber Human Services
David Sekulich
237 26th Street
Ogden, Utah 84401

Phone #: 515-271-8493

Fax #:

Attention: Julie Burgess

PURCHASE ORDER	
PURCHASE ORDER NO. 4905-1	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.	
DATE OF ORDER: October 10, 2025	REQUISITION AGENT: David Sekulich
REQUEST OR DELIVER TO: Weber Human Services 237 26th Street, Ogden, UT 84401	

ACCOUNT NO. 5600-2627-2000		VENDOR Intelligent Dispensing CONFIRMED BY:			
REMARKS: Sole Source - reviewed bids - <i>existing vendor on project</i>					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Outdoor Vending Machine Upgrade		1,545.00	\$1,545.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
DATE RECEIVED: _____		PURCHASE APPROVED BY: <i>[Signature]</i>		TOTAL \$1,545.00	
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.		CFO: _____			
		PURCHASING AGENT: <i>[Signature]</i>			
		WHS BOARD CHAIR: _____			
PROCUREMENT OFFICER _____					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					



**Intelligent
Dispensing
Solutions**

Date: 10/10/2025

To: David Sekulich
Weber Human Services Prevention

Model Upgrade Price Difference

SD5000 Indoor unit to SD5000R Outdoor Unit \$1,545.00

All Sales/leases are subject to local sales tax. International customers will need to arrange for transport and customs clearance. All quotes are valid for 30 days. Production time is 2-3 Months. Timelines subject to change without notice. Cancellation of scheduled delivery, onsite installation, or onsite service is subject to a \$450.00 cancellation fee.

General Information

Timeline: Typical turnaround time is 2-3 months from the time we receive all required information from the customer to build the machine. We do need to know of any shipping issues such as special insurance requirements, stairs, tight spaces to deliver the machines. There is an upcharge for steps that the machine may have to go up which would have to be quoted by the freight company.

Service: We do send out a service tech onsite to set the machines and provide training on the hardware, so customer needs to have their internet ready as well as power outlet (standard 110 for U.S. locations) and product available for loading and testing. Software training is performed in an online webinar.

Warranty: 36 month parts warranty and lifetime telephone technical support. Any onsite service calls after the initial implementation is subject to a service call fee unless the customer is participating in one of the 2 available service plans.

Machine Reconfigurations: Machines can be reconfigured but all parts and service calls to do so will need to be quoted through our service department, Vendnet.



**Intelligent
Dispensing
Solutions**

Software Fee: Machines utilize a software package necessary for the function outlined in this quote. The software package is subject to a monitoring fee that is billed annually.

Leasing: Leasing options are available through Modern Leasing for qualifying customers. Credit application and/or Bank Reference sheet may be required. Customer participating in leasing programs, will be required to have their payables located in the United States.

Terms: Net 30-day PO or signed and approved lease to start the order. Invoice is produced at the time of shipment.
Payment is due 30 days from ship date. All quotes are valid for 60 days.



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

237 26th Street

Ogden, Utah 84401

VENDOR:

Midmark | Brewer

Henry Schein

(Jason Twitchell)

Phone #:

801-597-3387

Fax #:

Attention:

jason.twitchell@henryschein.com

PURCHASE ORDER

PURCHASE ORDER NO. 4927 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:

Lacy Rodriguez

REQUEST OR DELIVER TO:

Lacy Rodriguez

ACCOUNT NO.		4080-1000		VENDOR Henry Schein		CONFIRMED BY:	
REMARKS:							
ITEM	QUANTITY	PART NUMBER/DESCRIPTION			DELIVER	UNIT PRICE	EXTENSION
1330318	2	204 Manual Exam Table - blue				1,658.16	\$3,316.32
1330048	2	204 Seamless Upholstery				788.44	\$1,576.88
1472948	1	Access high-low plus, 6500 blue fog				7,085.50	\$7,085.50
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC							
DATE RECEIVED:		PURCHASE APPROVED BY:					TOTAL
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.							\$11,978.70
CFO:		PURCHASING AGENT:					
WHS BOARD CHAIR:							
PROCUREMENT OFFICER							
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent							

QUOTES FOR PURCHASES OVER \$4,999 FORM

For procurement item(s) costing over \$4,999, "a procurement unit shall obtain a minimum of two competitive quotes that include minimum specifications and shall purchase the procurement item from the responsible vendor offering the greatest value that meets the specifications."

	Vendor #1	Vendor #2	Vendor #3
Vendor Name:*	MidMark	Brewer	UMF
Sales Person:	Jason Twitchell	Jason Twitchell	Jason Twitchell
E-mail Address:	jason.twitchell@henryschein.com	jason.twitchell@henryschein.com	jason.twitchell@henryschein.com
Telephone:	801-597-3387	801-597-3387	801-597-3387
Physical Address:			
Date/Time of Quote:*	10/07/2025/5:31pm	10/07/2025/5:31pm	10/07/2025/5:31pm

* Required

Items						
Quantity	Quantity Unit	Description	Vendor 1 Quote	Vendor 2 Quote	Vendor 3 Quote	
2	1	Standard Exam Table	\$2,446	\$1,898	\$2,714	
1	1	ADA Exam Table	\$10,850.75	\$7,085.50	\$4,482.33	

Comments: We would like to purchase the Standard Ritter 204 from Midmark (2). This is the table we currently have, with 5 drawers for storage. We would also like to purchase the ADA power back from Brewer, this table has the most storage and best warranty, which may be needed with this table.

Jason Twitchell from Henry Schein explained that that Midmark is the best, but obviously very pricey. Brewer is great quality with the best warranty.

Awarded To:

Signature: Lacy Rodriguez

Date: 10/09/2025

Vendor #1

QUOTE



Bill To: 03890710

Ship To: 03890716

Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Sent: 09/24/2025 Reference#: QT200664020250924173344 Note:
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Qty	Product	Description	UOM	Unit Price	Extended Price
1	1487674	Prem 28" Uphol f/631 ProcChair HlngWatr Ea	EA	1,091.46	1,091.46
1	1488365	Prem 32" Uphol f/631 ProcChair UF Branch Ea	EA	1,889.02	1,889.02
1	1330301	626 Midmark Bf Exam Tbl 650 Lbs. Ea	EA	8,979.91	8,979.91
1	1487851	631 Power Procedure Chair 650lb Cap Ea	EA	15,283.41	15,283.41
1	1322685	626 Upholstery Cranberry Ea	EA	670.64	670.64
1	1323619	626 UltraFree UPH-861 UF Harbor Ea	EA	1,871.85	1,871.85

8979.91
1871.85
10851.76

Sub Total:

29,786.29

QUOTE

Bill To: 03890710

Ship To: 03890716

Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Sent: Reference#: QT200664020250905092453 Note:
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Qty	Product	Description	UOM	Unit Price	Extended Price
1	1330048	204 Manual Exam Table Base Onl Ea	EA	1,658.16	1,658.16
1	1330248	204 Soft Touch Uph 28In Citrus Ea	EA	552.77	552.77
1	1330311	204 Seamless Uph 28In Citrus Ea	EA	788.44	788.44

Vendor #1
Midmark

1658
788
2446
XZ purchase
recommended

Sub Total:

2,999.37

QUOTE *Brewer*
Vendor #2



Bill To: 03890710

Ship To: 03890716

Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Sent: Reference#: QT200664020250903155814 Note:
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Qty	Product	Description	UOM	Unit Price	Extended Price
1	1239779	Table Exam Access Pneum 57-3/10x28x32" 500lb Capacity Blue Fog Ea	EA	1,737.29	1,737.29
1	5500005	Dividers Front Drawer f/ Exam Table Ea	EA	160.27	160.27
1	1400430	Footrest Pad Ea	EA	202.03	202.03
1	1473124	Access 6000 H/L Plus, Manual Blue Fog Ea	EA	6,697.76	6,697.76
1	1472249	EasyGlide PLUS Mobility Option Ea	EA	718.38	718.38
1	1472948	ACCESS HIGH-LOW PLUS,6500 Pwr Blue Fog Ea	EA	7,085.50	7,085.50

recommended for purchase

Sub Total: 16,601.23

QUOTE



Bill To: 03890710

Ship To: 03890716

Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Weber Human Services Medical C Weber Human Services Medical C 237 26Th St Ogden, UT 844013105	Sent: Reference#: QT200664020250905095726 Note:
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Qty	Product	Description	UOM	Unit Price	Extended Price
1	1401019	Chair Exam Power Hi-Lo Manual Twilight Blu Ea	EA	4,283.23	4,283.23
1	1492623	Table Exam FusionOne Hi-Lo Twilight Blu Ea	EA	4,482.33 -	4,482.33
1	1197145	Table Exam Signature 58.5x27 500lb Stirrup/Step Specify Color Ea	EA	2,714.40 -	2,714.40

Vendor #3
UMF

Sub Total:

11,479.96

Valid for 30 days after which this pricing may expire. Pricing should be verified prior to order being placed.

WEBER HUMAN SERVICES



INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the "Agreement") is entered into on this 1st day of October 2025 (the "Effective Date"), by and between **Weber Human Services** (hereinafter referred to as the "Agency"), and Kate Dickman (hereinafter referred to as the "Prevention Contractor"). Collectively, the Agency and Prevention Contractor shall be referred to as the "Parties."

Agency:

Weber Human Services

237 26th Street
Ogden, UT 84401
AP@weberhs.org
801-625-3879

Prevention Contractor:

Name Kate Dickman

Address 5995 Rawhide Court Morgan, UT 84050

Address 2

1. SERVICES

The Agency hereby engages the Prevention Contractor to perform the following services (the "Services"):

Prevention Contractor will:

- Work as a contractor up to 60 (sixty) hours monthly and provide documentation of specific hours worked and attach to monthly invoice.
- Meet with the Morgan Youth Council (Morgan CARES) monthly
- Guide Morgan CARES using the Strategic Prevention Framework
- Request approval for activities, training, and events from Weber Human Services prevention that will use dollars from WHS
- Report on numbers and activities in DUGS monthly
- Attend monthly meetings with Prevention Coordinator

Weber Human Services Will:

- Provide necessary training
- Provide materials needed as approved
- Provide budget amounts to the contractor
- Support, within capacity, projects that follow the Strategic Prevention Framework AND increase readiness in Morgan County.

2. COMPENSATION

In consideration for the Services rendered by the Prevention Contractor, the Agency agrees to pay the Prevention Contractor the following compensation: \$25/hour.

IN WITNESS WHEREOF, the Parties hereto have executed this Independent Contractor Agreement as of the Effective Date.

Kate Dickman
Printed Contractor Name

Kate Dickman
Signature

10/1/25
Date

Printed WHS Representative Name

Supervisor Signature

Date

2.2 Expenses: The Prevention Contractor shall be reimbursed for reasonable and necessary expenses related to the Services, subject to the prior written approval of the Agency. Time commuting and expenses incurred for commuting from home to Agency address will not be reimbursed. As applicable, a monthly detailed expense report and receipts shall be provided for all such expenses within 15 days of the end of the month that the expenses were incurred.

3. TERMINATION

3.1 Term: This Agreement shall commence on the Effective Date and continue until either Party provides written notice of termination, which shall be no less than thirty (30) days in advance.

3.2 Termination for Cause: Either Party may terminate this Agreement with immediate effect in the event of a material breach of this Agreement by the other Party, subject to a written notice of such breach and a reasonable opportunity to cure.

4. INDEPENDENT CONTRACTOR STATUS

The Prevention Contractor is an independent contractor and not an employee of the Agency. The Prevention Contractor is responsible for all taxes and benefits associated with their compensation.

5. CONFIDENTIALITY

Both Parties agree to maintain the confidentiality of all information provided by the other Party during the term of this Agreement.

6. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Utah and the United States of America.

7. AGENCY PROCUREMENT POLICY

Contractor agrees to abide by Agency procurement policy while performing services under this agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties and supersedes all prior understandings, agreements, and representations.

9. AMENDMENTS

Any amendments to this Agreement must be made in writing and signed by both Parties.