



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. December 19, 2025.

1. Public Comments:

2. Consent Calendar:

- a)** Welcome
- b)** Request for approval of minutes for the meeting held on November 21, 2025, at 8:00 a.m.
- c)** Request for the approval of check register dated November 1, 2025, to November 30, 2025, including voided checks 138806, in the amount of \$955,267.23.
- d)** Credit Card Purchases for September 2025.
- e)** Request to ratify the purchase orders:
 - 1. PO#4914-1 -Alt Architecture for Design Services, Lot Construction, Camera, Title Report for the Stepping Stones Property, in the amount of \$39,225.00.
 - 2. PO#4935- Alt Architecture for Design Services for the Kitchen, in the amount of \$26,800.00.
- f)** Request to approve the purchase orders:
 - 1. PO#4036- Insight for one-year renewal of HP Day one maintenance contract, in the amount of \$13,985.73.

3. Action Items

a) Request to approve the WHS Purchasing Policy and Procedures as presented. (2nd Reading).

b) Request to approve the Agreements as presented.

1. Agreement between Weber Human Services and Ogden-Weber Community Action Partnership

This contract sets forth the terms of understanding between Weber Human Services (WHS) and Ogden-Weber Community Action Partnership (OWCAP). The intent of this strategic collaboration is to ensure progress toward meeting the targeted goals of the Roy Communities that Cares Coalition (Roy CTC). Weber Human Services will provide funding to the Roy CTC for coalition expenses as follows: Annually \$5,000 to the coalition as long as funding is available, for reporting, coordinating services (classes) and attending all required training. Up to \$10,000 of additional may be paid for coalition member training, Social Development Strategy projects as approved by WHS and CTC board, and support training of coalition workgroup chairs.

2. Agreement between Weber Human Services and United Way of Northern Utah

This contract sets forth the terms of understanding between Weber Human Services (WHS) and United Way of Northern Utah (UWNU). The intent of this strategic collaboration is to ensure progress toward meeting the targeted goals of the Weber Communities that Cares Coalition (Weber CTC). Weber Human Services will provide funding to the Weber CTC for coalition expenses as follows: Annually \$5,000 to the coalition as long as funding is available, for reporting, coordinating services (classes) and attending all required training. Up to \$100,000 of additional may be paid for coalition member training, Social Development Strategy projects as approved by WHS and CTC board, and support training of coalition workgroup chairs.

3. Agreement between Weber Human Services and Assisting Hands – Logan for the provision of Home and Community Based Services.

This Agreement made by and between Weber Human Services (WHS) and Assisting Hands – Logan (Provider), this agreement will be for a period of 30 months commencing on the 1st of January 2026 and terminating on the 30th day of June 2028. WHS will pay Provider for authorized services as approved and described in this agreement.

4. Interlocal Cooperation Agreement between Weber Human Services and Morgan County for Services at the Morgan Senior Center.

This Agreement is made by and between Morgan County and Weber Human Services. The purpose of this Agreement is for providing adequate facilities and services to meet the needs of the senior citizens in Morgan County. This Agreement shall be for a period of thirty-six (36) months commencing 1 July 2025 and ending 30 June 2028. WHS through its Aging Programs will provide services to the senior citizens of Morgan County the following: Staffing, Nutritional Services, Access and Support Services, Consultation/Coaching, RSVP and Senior Newsletter, Reports. Morgan County agrees to provide the following: Facilities, Utilities and Maintenance and Insurance.

4. Executive Director's Report

a)

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 19th day of December 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.



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room

Commencing at 8:00 A.M. November 21, 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.

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

1. Public Comments:

No public comments were given

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on October 17, 2025, at 5:00 p.m.
- c) Request for the approval of check register dated October 1, 2025, to October 31, 2025, including voided checks 133472 and 138273, in the amount of \$2,451,755.59.
- d) Credit Card Purchases for September 2025.
- e) Request to ratify the purchase orders:

1. PO#4928- Insight for New Server, Smart Memory, System fan kit, Power Supplies, 3-year license, Extended service agreement- 5 year on-site, in the amount of \$38,159.32.
2. PO#4929- Midwest Commercial Interiors for a workstation for the Security Office and installation services, in the amount of \$5,064.33.

f) Request to approve the purchase orders:

1. PO#4930- Bulk Bookstore for 1,946 books of The wild Robot, in the amount of \$8,231.58.
2. PO#4932- Premier Tech Partners for Microsoft Dynamics FP Perpetual Enhancement Plan (1/31/26 – 1/30/27), in the amount of \$8,196.00.
3. PO#4933- Service Express for Standard annual billing for computer hardware maintenance from 1/1/26 -12/31/28 in the amount of \$44,164.80.
4. PO#4934- Insight for 3 years of McAfee Gold Business Support in the amount of \$5,597.00.

Motion by Clint Thurgood, seconded by Sharon Bolos 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 approve the WHS Purchasing Policy and Procedures as presented. (1st Reading).

Raising the board approval threshold from \$5,000 to \$10,000 and requiring multiple bids for purchases between \$10,000 and \$25,000 and anything over \$25,000 will be sealed bids and a committee will choose. Also, concerns were raised about a proposed change to pre-approved requirements for small purchases.

Motion by Sharon Bolos, seconded by Julie Southwick to approve the WHS Purchasing Policy and Procedures as presented. All present members voted.

Roll Call Vote:

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

b) Request to ratify the Proposal for Services as presented.

1. **Proposal for Services with Elwood Staffing and Weber Human Services**

Weber Human Services has partnered with Elwood Staffing. The pricing reflected in said proposal shall remain open for consideration for 90 days. There will be Temporary Associates or Direct Placements.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve Proposal with Elwood Staffing as presented. All present members voted “Aye”, no one opposed. Motion carries.

Executive Director's Report

- a) Construction on the Med Clinic- This should be done the first couple of weeks of December. Since this is an older building, we needed to upgrade the HVAC system. We were able to use Opioid dollars to help pay for the additional cost.
- b) Stepping Stones Building- Difficulty securing a recorded easement for a sewer line. We have finally recorded the sewer easement, however, the owner to the South is being difficult to work with.
- c) Integrated Health Funding Changes- Concerns about potential changes to integrated health funding models and the impact on services.
- d) Homelessness Initiatives- Concerns regarding the proposed transformative campus for the homeless and its potential impact on existing services. Also concerns that a proposed homeless program lacks a housing component.

Motion by Clint Thurgood, seconded by Julie Southwick to adjourn the meeting.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
11/01/2025 to 11/30/2025

VOIDED CHECKS ARE IN RED

| Check No. | Vendor Name | Tran Date | Description | Total |
|---------------|----------------------------------|-----------------|---|---|
| 0000138806-CK | RIVERPRINT | 11/10/2025 0:00 | PROMOTIONAL EXP-VOLUNTEER SRV-FGP PRINTING-VOL SRV-RSVP PROMOTIONAL EXP-VOLUNTEER SRV-SCP PROMOTIONAL EXP-VOLUNTEER SRV-RSVP | \$19.96 \$291.76 \$19.97 \$19.96 |
| 0000138827-CK | A&Z LLC | 11/5/2025 0:00 | FOOD-NUTRITION | \$1,089.80 |
| 0000138828-CK | A-1 MEDICAL | 11/5/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- | \$12.50 |
| 0000138829-CK | ALSCO LINEN AND UNIFORM | 11/5/2025 0:00 | FOOD SER/OPERAT-NUTRITION-GENERAL | \$137.82 |
| 0000138830-CK | ARAMARK REFRESHMENT SERVICES | 11/5/2025 0:00 | Incentives -Emp-GENERAL-GENERAL | \$1,158.69 |
| 0000138831-CK | DIANNE CARTER | 11/5/2025 0:00 | LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB | \$153.30 |
| 0000138832-CK | CENTURYLINK | 11/5/2025 0:00 | TELEPHONE-SENIOR CENTERS-Roy SC | \$148.32 |
| 0000138833-CK | SHANTEL CLARK | 11/5/2025 0:00 | LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB | \$21.00 \$63.00 \$8.40 |
| 0000138834-CK | WENDI DAVIS-COX | 11/5/2025 0:00 | IN-STATE TRAINING-SA CORRECTIONS-SA GENE | \$885.04 |
| 0000138835-CK | DAYBREAK SENIOR SERVICES | 11/5/2025 0:00 | PERSONAL CARE-HOME BASED SRV-RESP CARE- | \$637.00 |
| 0000138836-CK | DENCO SECURITY SERVICE | 11/5/2025 0:00 | BLDG SECURITY-WHS MAIN-GENERAL | \$121.20 |
| 0000138837-CK | D & M DISTRIBUTING | 11/5/2025 0:00 | FOOD-NUTRITION | \$1,009.80 |
| 0000138838-CK | ENBRIDGE GAS-UTAH | 11/5/2025 0:00 | UTILITIES-2765 Madison-GENERAL | \$202.69 |
| 0000138839-CK | ENABLE INDUSTRIES of Utah | 11/5/2025 0:00 | MED SUPPLIES-MEDICAL RECORDS-GENERAL | \$162.00 |
| 0000138840-CK | FREEUS LLC | 11/5/2025 0:00 | DP SERVICE-MH Case Mngt-MH GENERAL | \$239.84 |
| 0000138841-CK | GWEN DANEIL GUNDERSON | 11/5/2025 0:00 | LOCAL TRAVEL-TRANSPORTATION | \$74.20 |
| 0000138842-CK | H2H SOLUTIONS, INC. | 11/5/2025 0:00 | DP SERVICE-MH ACUTE CARE-MH GENERAL | \$1,769.32 |
| 0000138843-CK | HY-KO- SUPPLY COMPANY | 11/5/2025 0:00 | JANITORIAL SUP-Janitorial-GENERAL | \$529.11 |
| 0000138844-CK | NOBU IIZUKA | 11/5/2025 0:00 | LOCAL TRAVEL-AGING SUPPORT-AGING ADM | \$96.60 |
| 0000138845-CK | MICHELLE JENSON | 11/5/2025 0:00 | OUT OF STATE-MED COMPLIANCE-GENERAL TRAINING-MED COMPLIANCE-GENERAL | \$2,200.00 \$1,369.00 |
| 0000138846-CK | JERRY'S PLUMBING SPECIALTIES | 11/5/2025 0:00 | BLDG SECURITY-2765 Madison-GENERAL | \$131.30 |
| 0000138847-CK | JOHNSTONE SUPPLY OF OGDEN | 11/5/2025 0:00 | BUILDING MAINT-2765 Madison-GENERAL | \$366.54 |
| 0000138848-CK | MACEY'S | 11/5/2025 0:00 | PROMOTIONAL EXP-VOLUNTEER SRV-FGP PROMOTIONAL EXP-VOLUNTEER SRV-SCP PROMOTIONAL EXP-VOLUNTEER SRV-RSVP MEETING EXPENSE-VOLUNTEER SRV-FGP | \$5.98 \$5.99 \$5.98 \$121.40 |
| 0000138849-CK | MADELINE MCDONALD | 11/5/2025 0:00 | LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC | \$13.30 \$14.00 |
| 0000138850-CK | MEADOW GOLD DAIRY LLC | 11/5/2025 0:00 | FOOD-NUTRITION | \$2,766.17 |
| 0000138851-CK | MANDY MILLER | 11/5/2025 0:00 | LOCAL TRAVEL-MH-MCOT-MH GENERAL | \$71.40 |
| 0000138852-CK | MODEL LINEN SUPPLY | 11/5/2025 0:00 | OCCUPANCY EXP-2695 Childs-GENERAL OCCUPANCY EXP-2765 Madison-GENERAL OCCUPANCY EXP-Robertson Build-GENERAL OCCUPANCY EXP-WHS MAIN-GENERAL OCCUPANCY EXP-2660 Lincoln Av-GENERAL | \$332.20 \$691.20 \$214.84 \$1,386.34 \$1,097.47 |
| 0000138853-CK | NICHOLAS & COMPANY INC. | 11/5/2025 0:00 | FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION | \$195.83 \$16,377.47 |
| 0000138854-CK | NUTRITION PETTY CASH | 11/5/2025 0:00 | AUTO MAINT-NUTRITION FOOD-NUTRITION LICENSES-NUTRITION-GENERAL | \$12.00 \$18.42 \$37.99 |
| 0000138855-CK | ODYSSEY HOUSE OF UTAH INC | 11/5/2025 0:00 | CONTRACTORS-MH ADULT OUTP-MH GEN | \$8,639.93 |
| 0000138856-CK | OFFICE DEPOT | 11/5/2025 0:00 | WC PROJECT REV-SENIOR CENTERS-Roy SC | \$26.08 |
| 0000138857-CK | OFFICE DEPOT | 11/5/2025 0:00 | Copy Expense-HOME BASED SRV-ALT/HOME-ALM Copy Expense-OUTREACH/ADVOC-HEALTH INS-H | \$50.23 \$50.24 |
| 0000138858-CK | OLIVER PACKAGING & EQUIPMENT CO. | 11/5/2025 0:00 | FOOD SER/OPERAT-NUTRITION-GENERAL | \$200.00 |
| 0000138859-CK | OSCAR'S WHOLESALE MEATS | 11/5/2025 0:00 | FOOD-NUTRITION | \$8,234.44 |
| 0000138860-CK | PEARSON | 11/5/2025 0:00 | TEST MATERIALS-Early Psychosis-MH GENERA TEST MATERIALS-MH ADULT OUTPAT-MH GENERA | \$27.55 \$27.55 |
| 0000138861-CK | MELISSA PROCTOR | 11/5/2025 0:00 | LOCAL TRAVEL-MH ADULT INPAT-MH GEN | \$192.08 |
| 0000138862-CK | KLAY REEDER | 11/5/2025 0:00 | IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN | \$848.79 |
| 0000138863-CK | RICOH USA, INC. | 11/5/2025 0:00 | PRINTING-MANAGED CARE-GENERAL | \$759.51 |
| 0000138864-CK | RIVERPRINT | 11/5/2025 0:00 | PRINTING-NUTRITION | \$1,045.00 |
| 0000138865-CK | ROCKY MOUNTAIN POWER | 11/5/2025 0:00 | UTILITIES-210 27th-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-FLEET MGT-GENERAL | \$1,511.55 \$240.77 \$10,210.53 \$1,137.47 \$1,205.63 |
| 0000138866-CK | ROGERS POULTRY FARMS | 11/5/2025 0:00 | FOOD-NUTRITION | \$837.70 |
| 0000138867-CK | SAM'S CLUB | 11/5/2025 0:00 | FOOD-NUTRITION | \$50.66 |
| 0000138868-CK | SAM'S CLUB | 11/5/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR Incentives -Emp-MANAGED CARE-GENERAL MEETING EXPENSE-VOLUNTEER SRV-FGP FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM VENDING MACHINE-MH ADULT DAY TX-MH GENER | \$219.00 \$71.36 \$62.86 \$103.74 \$147.90 \$122.80 |
| 0000138869-CK | SANTINO EMISSIONS | 11/5/2025 0:00 | AUTO MAINT-Fleet Mngt-GENERAL | \$9,580.03 |
| 0000138870-CK | SYSCO INTERMOUNTAIN FOOD SERVICE | 11/5/2025 0:00 | FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL | \$2,482.82 \$10,921.06 \$890.75 |
| 0000138871-CK | TELETRAC NAVMAN US LTD | 11/5/2025 0:00 | AUTO MAINT-Fleet Mngt-GENERAL | \$197.45 |

Weber Human Services
Check Register
11/01/2025 to 11/30/2025

VOIDED CHECKS ARE IN RED

| Check No. | Vendor Name | Tran Date | Description | Total |
|---------------|--|-----------------|---|--|
| 0000138872-CK | TONY DIVINO TOYOTA | 11/5/2025 0:00 | AUTO MAINT-Fleet Mngt-GENERAL | \$130.28 |
| 0000138873-CK | US FOODS | 11/5/2025 0:00 | FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL | \$32.64 \$4,912.01 \$265.35 |
| 0000138874-CK | UTAH BUREAU OF CRIMINAL IDENTIFICATION | 11/5/2025 0:00 | EMPL SCREENING-VOLUNTEER SRV-FGP EMPL SCREENING-VOLUNTEER SRV-RSPV EMPL SCREENING-VOLUNTEER SRV-SCP | \$40.00 \$40.00 \$30.00 |
| 0000138875-CK | U-TURN RECOVERY HOUSING | 11/5/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$300.00 |
| 0000138876-CK | U-TURN RECOVERY HOUSING | 11/5/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$450.00 |
| 0000138877-CK | WEBER COUNTY TREASURER | 11/5/2025 0:00 | OCCUPANCY EXP-S Ogden House-GENERAL | \$381.39 |
| 0000138878-CK | WEBER COUNTY SHERIFF'S OFFICE | 11/5/2025 0:00 | CONTRACTORS-SA-LIT-SA GENERAL | \$20,286.81 |
| 0000138879-CK | ASHLEE WILLIQUETTE | 11/5/2025 0:00 | IN-STATE TRAIN-COSSUP-SA GENERAL | \$248.15 |
| 0000138880-CK | XEROX CORPORATION | 11/5/2025 0:00 | Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL | \$113.03 \$174.32 |
| 0000138881-CK | ALABAMA CHILD SUPPORT PAYMENT CENTER | 11/12/2025 0:00 | MISC. DEDUCT | \$24.92 |
| 0000138882-CK | ALLEN'S CERAMICS | 11/12/2025 0:00 | ACTIVITIES-SENIOR CENTERS-Roy SC | \$106.70 |
| 0000138883-CK | ALLSTATE INSURANCE COMPANY | 11/12/2025 0:00 | AFLAC PAYBL | \$4,892.32 |
| 0000138884-CK | ALOHA BEHAVIORAL CONSULTANTS, INC | 11/12/2025 0:00 | CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN | \$30.00 \$70.00 |
| 0000138885-CK | JULIE ANDERSON | 11/12/2025 0:00 | IN-STATE TRAINING-GEN PREVENTION-SA GENE TRAINING-GEN PREVENTION-SA GEN | \$752.12 \$50.00 |
| 0000138886-CK | REFUNDS V | 11/12/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$40.00 |
| 0000138887-CK | NICOLE BLANCH | 11/12/2025 0:00 | LOCAL TRAVEL-Western Weber-W/M HEALT DEP IN-STATE TRAIN-Western Weber-DFC DRUG FR TRAINING-Western Weber-DFC DRUG FREE | \$161.00 \$186.90 \$355.00 |
| 0000138888-CK | BOSTON MUTUAL LIFE INS CO - W | 11/12/2025 0:00 | BOSTON MUTUAL PAYABLE | \$307.40 |
| 0000138889-CK | SUSANNAH BURT | 11/12/2025 0:00 | IN-STATE TRAINING-GEN PREVENTION-SA GENE TRAINING-GEN PREVENTION-SA GEN | \$1,446.32 \$50.00 |
| 0000138890-CK | THE CHILDREN'S CENTER | 11/12/2025 0:00 | CONTRACTORS-MH YTH OUTP-MH GEN | \$5,063.64 |
| 0000138891-CK | CONSTANTINO LAW OFFICE P.C. | 11/12/2025 0:00 | MISC. DEDUCT | \$244.75 |
| 0000138892-CK | CHERYL CORRIGAN | 11/12/2025 0:00 | ACTIVITIES-SENIOR CENTERS-WT SC | \$338.21 |
| 0000138893-CK | CRAIG ENTERPRISES, INC | 11/12/2025 0:00 | Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-MH ACUTE CARE-MH GENERAL Interp Non Med-MH YTH OUTPAT-MH GENERAL | \$445.00 \$139.00 \$84.00 |
| 0000138894-CK | CRITTENDEN PAINT AND GLASS | 11/12/2025 0:00 | CONSTRUCTION | \$4,098.50 |
| 0000138895-CK | DAVIS BEHAVIORAL HEALTH | 11/12/2025 0:00 | CONTRACTORS-MH YTH OUTP-MH GEN | \$1,743.75 |
| 0000138896-CK | DELTA DENTAL INSURANCE COMPANY | 11/12/2025 0:00 | DENTAL INSURANCE PAYABLE | \$17,249.78 |
| 0000138897-CK | DESERT ROCK CAPITAL | 11/12/2025 0:00 | MISC. DEDUCT | \$507.49 |
| 0000138898-CK | Fidelity Security Life Insurance/Eye Med | 11/12/2025 0:00 | VISION PLAN-GENERAL-GENERAL | \$1,438.06 |
| 0000138899-CK | JENNA FLIPPENCE | 11/12/2025 0:00 | LOCAL TRAVEL-SA Prev Coordin-GENERAL PRE | \$215.60 |
| 0000138900-CK | CHELSIE HADLEY | 11/12/2025 0:00 | IN-STATE TRAINING-SA FIT-SA GENERAL | \$236.60 |
| 0000138901-CK | AMY HALL-JOHNSON | 11/12/2025 0:00 | OUT OF STATE-MED COMPLIANCE-GENERAL TRAINING-MED COMPLIANCE-GENERAL | \$2,200.00 \$1,369.00 |
| 0000138902-CK | HOME DEPOT CREDIT SERVICES | 11/12/2025 0:00 | GROUNDS MAINT-BLDG GENERAL-GENERAL CONSTRUCTION-WHS MAIN-GENERAL BUILDING MAINT-2660 Lincoln Av-GENERAL | \$16.39 \$572.80 \$408.17 |
| 0000138903-CK | HY-KO- SUPPLY COMPANY | 11/12/2025 0:00 | JANITORIAL SUP-Janitorial-GENERAL | \$2,890.37 |
| 0000138904-CK | IHC HEALTH CENTERS | 11/12/2025 0:00 | CONTRACTORS-MH YTH OUTP-MH GEN HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL | \$226.66 \$202.05 |
| 0000138905-CK | JERRY'S PLUMBING SPECIALTIES | 11/12/2025 0:00 | BUILDING MAINT-2765 Madison-GENERAL | \$22.42 |
| 0000138906-CK | DANIELLE KAISER | 11/12/2025 0:00 | LOCAL TRAVEL-SA Prev Coordin-GENERAL PRE | \$70.00 |
| 0000138907-CK | DANIELLE KAISER | 11/12/2025 0:00 | IN-STATE TRAIN-SA Prev Coordin-SA GENERA | \$306.00 |
| 0000138908-CK | CARMEN BEATRIZ KILLPACK | 11/12/2025 0:00 | LOCAL TRAVEL-MH YTH OUTP-MH GEN | \$43.26 |
| 0000138909-CK | LASTING IMPRESSION ROOFING & IMPROVEMENT | 11/12/2025 0:00 | CONSTRUCTION | \$48,000.00 |
| 0000138910-CK | LDS HOSPITAL | 11/12/2025 0:00 | HOSPITAL EXP-MH ADULT INPAT-MH GEN | \$950.00 |
| 0000138911-CK | LYFT, INC | 11/12/2025 0:00 | PROGRAM EXP-TRANSPORTATION | \$1,927.65 |
| 0000138912-CK | MACEY'S | 11/12/2025 0:00 | VENDING MACHINE-ADMINISTRATION-GENERAL | \$109.80 |
| 0000138913-CK | QUADIENT LEASING USA INC | 11/12/2025 0:00 | POSTAGE-ADMINISTRATION | \$1,086.33 |
| 0000138914-CK | MCKAY DEE HOSPITAL | 11/12/2025 0:00 | HOSPITAL EXP-MH YTH INPAT-MH GEN | \$7,375.00 |
| 0000138915-CK | MR MONEY #20 | 11/12/2025 0:00 | MISC. DEDUCT | \$264.92 |
| 0000138916-CK | NALCO COMPANY LLC | 11/12/2025 0:00 | BUILDING MAINT-WHS MAIN-GENERAL | \$223.70 |
| 0000138917-CK | NATIONAL BENEFIT SERVICES | 11/12/2025 0:00 | MEMBERSHIPS-HUMAN RESOURCES-GENERAL | \$85.00 |
| 0000138918-CK | OFFICE OF RECOVERY SERVICES/CHILD* | 11/12/2025 0:00 | MISC. DEDUCT | \$520.21 |
| 0000138919-CK | OGDEN LITHO INC. | 11/12/2025 0:00 | PRINTING-NUTRITION | \$2,859.22 |
| 0000138920-CK | PUBLIC EMPLOYEES HEALTH PROGRAM | 11/12/2025 0:00 | MEDICAL DEDUCT | \$328,912.48 |
| 0000138921-CK | JOSE SANTOS RAMIREZ | 11/12/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$375.00 |
| 0000138922-CK | REFRIGERATOR SUPPLIES DISTRIBUTOR | 11/12/2025 0:00 | BUILDING MAINT-WHS MAIN-GENERAL | \$44.96 |
| 0000138923-CK | RICOH USA, INC. | 11/12/2025 0:00 | PRINTING-MANAGED CARE-GENERAL | \$1.80 |
| 0000138924-CK | LINDA RICHTER | 11/12/2025 0:00 | TRAINING-GEN PREVENTION-SA GEN | \$336.98 |
| 0000138925-CK | RIVERPRINT | 11/12/2025 0:00 | PRINTING-VOL SRV-RSPV | \$291.76 |
| 0000138926-CK | STACEY ROCHE | 11/12/2025 0:00 | LOCAL TRAVEL-MH YTH INPAT-MH GEN | \$37.80 |
| 0000138927-CK | SAM'S CLUB | 11/12/2025 0:00 | OFFICE SUPPLIES-MH-MCOT-MH GENERAL OFFICE SUPP-MH ADULT OUTP-MH GEN OFFICE SUPPLIES-MANAGED CARE-GENERAL OFFICE SUPP-SA ADULT OUTP-SA GEN Incentives -Emp-GENERAL-GENERAL VENDING MACHINE-ADMINISTRATION-GENERAL | \$35.38 \$66.84 \$27.46 \$53.90 \$50.32 \$86.74 |

Weber Human Services
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VOIDED CHECKS ARE IN RED

| Check No. | Vendor Name | Tran Date | Description | Total |
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| 0000138928-CK | STACY SCADDEN | 11/12/2025 0:00 | LOCAL TRAVEL-MH ADULT OUTP-MH GEN LOCAL TRAVEL-MH YTH OUTP-MH GEN LOCAL TRAVEL-Early Psychosis-MH GENERAL | \$77.00 \$38.50 \$32.20 |
| 0000138929-CK | SHERWIN-WILLIAMS | 11/12/2025 0:00 | BUILDING MAINT-WHS MAIN-GENERAL | \$199.64 |
| 0000138930-CK | TAMRALYN SHREEVE | 11/12/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$612.50 |
| 0000138931-CK | STATE OF UTAH TECHNOLOGY SERVICES | 11/12/2025 0:00 | DP MAINT-ADMINISTRATION | \$660.00 |
| 0000138932-CK | REBECCA STAMP | 11/12/2025 0:00 | TRAINING-FISCAL SERVICES-GENERAL | \$175.00 |
| 0000138933-CK | SUTTON CLINICAL SERVICES | 11/12/2025 0:00 | CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN | \$449.75 \$1,157.43 |
| 0000138934-CK | THE HARTFORD-GROUP BENEFITS DIVISION | 11/12/2025 0:00 | BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE STD Payable-GENERAL-GENERAL | \$578.25 \$2,858.34 \$8,016.89 \$1,489.00 |
| 0000138935-CK | UNIVERSITY OF UTAH HOSPITAL | 11/12/2025 0:00 | MISC AGENCY REV-MH MANAGED CARE | \$577.68 |
| 0000138936-CK | UNIVERSITY OF UTAH NEUROPSYCHIATRIC | 11/12/2025 0:00 | MISC AGENCY REV-MH MANAGED CARE | \$2,610.90 |
| 0000138937-CK | UNIVERSITY OF UTAH BEHAVIORAL HEALTH | 11/12/2025 0:00 | CONTRACTORS-MH ADULT OUTP-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN | \$896.00 \$104.03 |
| 0000138938-CK | UTAH REGIONAL HOSPITALISTS LLC | 11/12/2025 0:00 | HOSPITAL EXP-MH ADULT OUTP-MH GEN | \$98.28 |
| 0000138939-CK | U-TURN RECOVERY HOUSING | 11/12/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$300.00 |
| 0000138940-CK | U-TURN RECOVERY HOUSING | 11/12/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA | \$720.00 \$15,860.00 |
| 0000138941-CK | VLCM | 11/12/2025 0:00 | DP MAINT-INFO TECHNOLOGY-GENERAL | \$3,380.00 |
| 0000138942-CK | BRETT WALKER | 11/12/2025 0:00 | LOCAL TRAVEL-MH-MCOT-MH GENERAL IN-STATE TRAINING-SA CORRECTIONS-SA GENE LOCAL TRAVEL-TC Program-SA GENERAL | \$44.10 \$236.00 \$82.46 |
| 0000138943-CK | WEBER RECOVERY CENTER | 11/12/2025 0:00 | CONTRACTORS-SA CORRECTIONS-SA GEN | \$2,205.00 |
| 0000138944-CK | LASTING IMPRESSION ROOFING & IMPROVEMENT | 11/12/2025 0:00 | CONSTRUCTION | \$24,000.00 |
| 0000138945-CK | U-TURN RECOVERY HOUSING | 11/12/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$360.00 |
| 0000138946-CK | U-TURN RECOVERY HOUSING | 11/12/2025 0:00 | LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA | \$7,930.00 |
| 0000138947-CK | A-1 PUMPING | 11/19/2025 0:00 | BUILDING MAINT-NUTRITION | \$330.00 |
| 0000138948-CK | ABBOTT NUTRITION | 11/19/2025 0:00 | FOOD-ENSURE-NUTRITION-GENERAL | \$3,974.35 |
| 0000138949-CK | ALABAMA CHILD SUPPORT PAYMENT CENTER | 11/19/2025 0:00 | MISC. DEDUCT | \$24.92 |
| 0000138950-CK | APPLICANTPRO HOLDINGS LLC | 11/19/2025 0:00 | DP SERVICE-HUMAN RESOURCES-GENERAL | \$1,127.00 |
| 0000138951-CK | BAART PROGRAMS OGDEN, INC. | 11/19/2025 0:00 | CONTRACTORS-SA CORRECTIONS-SA GEN | \$314.95 |
| 0000138952-CK | REFUNDS I | 11/19/2025 0:00 | Incentives -Emp-MH ADULT RES-MH GENERAL | \$20.00 |
| 0000138953-CK | CALIBER COLLISION | 11/19/2025 0:00 | AUTO ACCIDENTS-SA WOM/CHLD RES-SA GENERA | \$3,416.57 |
| 0000138954-CK | CHARITY PEST CONTROL | 11/19/2025 0:00 | GROUNDS MAINT-BLDG GENERAL-GENERAL | \$700.00 |
| 0000138955-CK | COOL BEVERAGE SYSTEMS INC | 11/19/2025 0:00 | Incentives -Emp-GENERAL-GENERAL | \$544.95 |
| 0000138956-CK | DESERT ROCK CAPITAL | 11/19/2025 0:00 | MISC. DEDUCT | \$515.43 |
| 0000138957-CK | SUMMER DEVOTCHKA | 11/19/2025 0:00 | STIPENDS-MH YTH OUTPAT-MH GENERAL | \$2,000.00 |
| 0000138958-CK | DISCOVERY HOUSE LT INC | 11/19/2025 0:00 | CONTRACTORS-SA CORRECTIONS-SA GEN CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN | \$545.30 \$3,889.76 |
| 0000138959-CK | ENBRIDGE GAS-UTAH | 11/19/2025 0:00 | UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL | \$59.36 \$144.62 \$2,877.55 \$147.28 |
| 0000138960-CK | ECONO WASTE INC. | 11/19/2025 0:00 | UTILITIES-NUTRITION | \$622.00 |
| 0000138961-CK | EMPLOYER ADVOCATES LLC | 11/19/2025 0:00 | ATTORNEY FEES-HUMAN RESOURCES-GENERAL | \$416.59 |
| 0000138962-CK | FORSEY LAUNDRY AND CLEANERS | 11/19/2025 0:00 | MISC. DEDUCT | \$239.94 |
| 11/26/2025 0:00 | MISC. DEDUCT | \$239.94 | | |
| 0000138963-CK | GLADWELL CONSTRUCTION, LLC | 11/19/2025 0:00 | CONSTRUCTION | \$125,870.58 |
| 0000138964-CK | JONI HAMBLIN | 11/19/2025 0:00 | Incentives -Emp-MH ACUTE CARE-MH GENERAL | \$123.12 |
| 0000138965-CK | HOWE RENTS OF OGDEN, INC. | 11/19/2025 0:00 | GROUNDS MAINT-BLDG GENERAL-GENERAL | \$207.00 |
| 0000138966-CK | HY-KO- SUPPLY COMPANY | 11/19/2025 0:00 | JANITORIAL SUP-Janitorial-GENERAL | \$4.00 |
| 0000138967-CK | IDAHO VITAL RECORDS | 11/19/2025 0:00 | PERSONAL CARE-ATR-SA GENERAL | \$26.00 |
| 0000138968-CK | ALISON JENSEN | 11/19/2025 0:00 | SPECIAL SERV-NUTRITION | \$500.00 |
| 0000138969-CK | JESSE MARANDINO PROPERTIES LLC | 11/19/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$1,500.00 |
| 0000138970-CK | JF Q25 PARTNERS, LLC | 11/19/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$1,000.00 |
| 0000138971-CK | LANGUAGE TESTING INTERNATIONAL, INC | 11/19/2025 0:00 | TEST MATERIALS-MH MANAGED CARE-MH GENERA | \$146.00 |
| 0000138972-CK | KARA LARSEN | 11/19/2025 0:00 | STIPENDS-SA CORRECTIONS-SA GENERAL | \$2,000.00 |
| 0000138973-CK | MORGAN MILLER | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$1,500.00 |
| 0000138974-CK | MR MONEY #20 | 11/19/2025 0:00 | MISC. DEDUCT | \$270.38 |
| 0000138975-CK | OFFICE DEPOT | 11/19/2025 0:00 | OFFICE SUPPLIES-MH Case Mngt-MH GENERAL OFFICE SUPP-MH ADULT OUTP-MH GEN | \$17.26 \$39.00 |
| 0000138976-CK | OFFICE OF RECOVERY SERVICES/CHILD* | 11/19/2025 0:00 | MISC. DEDUCT | \$520.21 |
| 0000138977-CK | NAIA OWENS | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$2,000.00 |
| 0000138978-CK | BRUCE C POULSEN PHD, PLLC | 11/19/2025 0:00 | TEST MATERIALS-Early Psychosis-MH GENERA TEST MATERIALS-MH ADULT OUTPAT-MH GENERA | \$100.00 \$100.00 |
| 0000138979-CK | LINDSEY PULVER | 11/19/2025 0:00 | STIPENDS-SA CORRECTIONS-SA GENERAL | \$1,000.00 |
| 0000138980-CK | ELY RAMIREZ | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$2,000.00 |
| 0000138981-CK | RICOH USA, INC. | 11/19/2025 0:00 | PRINTING-MANAGED CARE-GENERAL | \$1,573.56 |
| 0000138982-CK | SAM'S CLUB | 11/19/2025 0:00 | Incentives -Emp-HUMAN RESOURCES-GENERAL OFFICE SUPP-MH YTH OUTP-MH GEN EMPLOYEE MIS-C-HUMAN RESOURCES-GENERAL CONTINGENCY MGT-DRUG COURT-GENERAL PREVE Incentives -Emp-GENERAL-GENERAL VENDING MACHINE-MH ADULT DAY TX-MH GENER | \$102.51 \$35.88 \$40.98 \$24.91 \$5.98 \$178.50 |

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| Check No. | Vendor Name | Tran Date | Description | Total |
|---------------|-------------------------------------|-----------------|---|--|
| 0000138982-CK | SAM'S CLUB | 45980 | VENDING MACHINE-ADMINISTRATION-GENERAL | \$26.96 |
| 0000138983-CK | SEAN HERRICK APARTMENTS | 11/19/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$286.00 |
| 0000138984-CK | SENIOR VILLA APARTMENTS | 11/19/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$381.00 |
| 0000138985-CK | JEFF STARK | 11/19/2025 0:00 | CONTRACTORS-SAFETY/SECURITY-GENERAL | \$258.40 |
| 0000138986-CK | MELISSA THOMAS | 11/19/2025 0:00 | STIPENDS-SA CORRECTIONS-SA GENERAL | \$1,500.00 |
| 0000138987-CK | RUBY TUCHYNER | 11/19/2025 0:00 | STIPENDS-MH YTH OUTPAT-MH GENERAL | \$1,500.00 |
| 0000138988-CK | MITCHEL WALKER | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$1,500.00 |
| 0000138989-CK | WEBER HUMAN SERVICES FOUNDATION | 11/19/2025 0:00 | FOUNDATION DED | \$1,680.86 |
| 0000138990-CK | WEBER COUNTY SHERIFF'S OFFICE | 11/19/2025 0:00 | PROGRAM EXP-Western Weber-ST OPIOID PREV | \$604.20 |
| 0000138991-CK | WEBER COUNTY INFORMATION TECHNOLOGY | 11/19/2025 0:00 | TELEPHONE-BLDG GENERAL-GENERAL | \$11,459.53 |
| 0000138992-CK | JENNA WHITNEY | 11/19/2025 0:00 | STIPENDS-SA CORRECTIONS-SA GENERAL | \$1,500.00 |
| 0000138993-CK | SOFIA WRENDEN | 11/19/2025 0:00 | STIPENDS-MH YTH OUTPAT-MH GENERAL | \$1,500.00 |
| 0000138994-CK | XEROX CORPORATION | 11/19/2025 0:00 | Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL | \$83.06 \$174.32 |
| 0000138995-CK | ASHLYN HALL | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$2,000.00 |
| 0000138996-CK | MOUNT OLYMPUS WATERS | 11/19/2025 0:00 | UTILITIES-BLDG GENERAL-GENERAL | \$225.74 |
| 0000138997-CK | PRECISION POWER, INC. | 11/19/2025 0:00 | BUILDING MAINT-2660 Lincoln Av-GENERAL | \$1,106.00 |
| 0000138998-CK | RICOH USA, INC. | 11/19/2025 0:00 | PRINTING-MANAGED CARE-GENERAL | \$113.20 |
| 0000138999-CK | ROCKY MOUNTAIN POWER | 11/19/2025 0:00 | UTILITIES-2765 Madison-GENERAL | \$457.68 |
| 0000139000-CK | FUEL NETWORK TEAM | 11/19/2025 0:00 | GASOLINE-Fleet Mngt-GENERAL GASOLINE-NUTRITION-GENERAL | \$2,749.52 \$1,182.01 |
| 0000139001-CK | MARIA MAGDALENA VALDEZ | 11/19/2025 0:00 | STIPENDS-MH ADULT OUTPAT-MH GENERAL | \$1,500.00 |
| 0000139002-CK | STEFANI ASHBRIDGE | 11/26/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$75.00 |
| 0000139003-CK | BAMBERGER SQUARE, INC. | 11/26/2025 0:00 | UTILITIES-BAMBERGER-GENERAL | \$1,247.57 |
| 0000139004-CK | BDI-SALT LAKE | 11/26/2025 0:00 | BUILDING MAINT-BLDG GENERAL-GENERAL | \$1,439.06 |
| 0000139005-CK | REFUNDS II | 11/26/2025 0:00 | A/R-FIRST PARTY | \$177.71 |
| 0000139006-CK | REFUNDS III | 11/26/2025 0:00 | A/R-FIRST PARTY | \$5.00 |
| 0000139007-CK | REFUNDS IV | 11/26/2025 0:00 | A/R-FIRST PARTY | \$16.00 |
| 0000139008-CK | REFUNDS V | 11/26/2025 0:00 | A/R-FIRST PARTY | \$12.00 |
| 0000139009-CK | REFUNDS VI | 11/26/2025 0:00 | A/R-FIRST PARTY | \$9.45 |
| 0000139010-CK | CAREGIVER SUPPORT NETWORK | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF | \$965.00 \$150.00 |
| 0000139011-CK | KALLY CLARK | 11/26/2025 0:00 | LOCAL TRAVEL-IT SOFTWARE-GENERAL | \$104.30 |
| 0000139012-CK | MELYNDA S COPE | 11/26/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$437.50 |
| 0000139013-CK | CORRECTIONAL COUNSELING INC | 11/26/2025 0:00 | CURRICULUM-SA CORRECTIONS-GENERAL PREVEN CURRICULUM-DRUG COURT-SA GENERAL CURRICULUM-DWI Court-SA GENERAL CURRICULUM-SA FIT-SA GENERAL | \$108.06 \$108.07 \$108.07 \$108.07 |
| 0000139014-CK | DAYBREAK SENIOR SERVICES | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-RESP CARE-SPECIAL SERV-OUTREACH/ADVOC-SUPPORT SRV | \$354.00 \$343.00 |
| 0000139015-CK | DENCO SECURITY SERVICE | 11/26/2025 0:00 | BLDG SECURITY-2765 Madison-GENERAL BLDG SECURITY-NUTRITION-GENERAL BLDG SECURITY-238 27th St-GENERAL | \$200.00 \$200.00 \$231.25 |
| 0000139016-CK | ENBRIDGE GAS-UTAH | 11/26/2025 0:00 | UTILITIES-NUTRITION | \$241.14 |
| 0000139017-CK | ENBRIDGE GAS-UTAH | 11/26/2025 0:00 | UTILITIES-NUTRITION | \$880.85 |
| 0000139018-CK | ELWOOD STAFFING SERVICES, INC | 11/26/2025 0:00 | SPECIAL SERV-NUTRITION | \$421.20 |
| 0000139019-CK | JOHN EVANS | 11/26/2025 0:00 | LOCAL TRAVEL-MH-MCOT-MH GENERAL | \$37.10 |
| 0000139020-CK | JAN GARDNER | 11/26/2025 0:00 | LOCAL TRAVEL-VOL SRV-FGP LOCAL TRAVEL-VOL SRV-RSVP LOCAL TRAVEL-VOL SRV-SCP | \$40.60 \$40.60 \$93.80 |
| 0000139021-CK | STACEE GOFF | 11/26/2025 0:00 | LICENSES-SA CORRECTIONS-SA GENERAL | \$120.00 |
| 0000139022-CK | MARIA DOLORES GONZALEA | 11/26/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$375.00 |
| 0000139023-CK | GREENHILL APARTMENTS LLC | 11/26/2025 0:00 | LIVING ALLOWANCE-ATR-SA GENER | \$400.00 |
| 0000139024-CK | GWEN DANEIL GUNDERSON | 11/26/2025 0:00 | LOCAL TRAVEL-TRANSPORTATION | \$60.90 |
| 0000139025-CK | DANIEL HINSLEY | 11/26/2025 0:00 | PROGRAM EXP-GEN PREVENTION-SA GEN | \$800.00 |
| 0000139026-CK | HOME DEPOT CREDIT SERVICES | 11/26/2025 0:00 | BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-WHS MAIN-GENERAL CONSTRUCTION | \$698.07 \$13.52 \$618.02 |
| 0000139027-CK | HOME & FAMILY CARE SERVICES | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-RESP CARE | \$2,041.25 \$654.50 |
| 0000139028-CK | HOME HELPERS OF ST. GEORGE | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-RESP CARE | \$1,524.05 \$998.50 |
| 0000139029-CK | HOME HEALTH SERVICES OF UTAH | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-RESP CARE | \$538.98 |
| 0000139030-CK | IN-HOME CARE ASSISTANCE LLC | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESP CARE | \$2,671.40 \$58.00 \$2,255.68 |
| 0000139031-CK | INTERMOUNTAIN HEALTH CARE | 11/26/2025 0:00 | TITLE XIX CAP-MH EARLY INTERV-MH GENERAL | \$1,130.82 |
| 0000139032-CK | INTERMOUNTAIN T-SHIRT COMPANY | 11/26/2025 0:00 | EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL | \$2,312.25 |
| 0000139033-CK | INTERMOUNTAIN FARMERS ASSOCIATION | 11/26/2025 0:00 | BUILDING MAINT-2695 Childs-GENERAL | \$263.94 |
| 0000139034-CK | MARY ALLISON | 11/26/2025 0:00 | LOCAL TRAVEL-WEBER MACS-STATE CONTRACT | \$218.40 |
| 0000139035-CK | JUDGE BAKER CHILDREN'S CENTER | 11/26/2025 0:00 | TRAINING-MANAGED CARE-GENERAL | \$477.20 |
| 0000139036-CK | LATITUDE USA LLC | 11/26/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- | \$74.00 |
| 0000139037-CK | MADELINE MCDONALD | 11/26/2025 0:00 | LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS | \$18.20 \$9.10 \$11.20 |
| 0000139038-CK | MCKAY DEE HOSPITAL CENTER | 11/26/2025 0:00 | LICENSES-MH ADULT OUTPAT-MH GENERAL LICENSES-MH YTH OUTPAT-MH GENERAL | \$450.00 \$300.00 |

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| Check No. | Vendor Name | Tran Date | Description | Total |
| 0000139039-CK | MEDPRO WASTE DISPOSAL, LLC | 11/26/2025 0:00 | OFFICE SUPP-MH ACUTE CARE-MH GEN | \$137.81 |
| 0000139040-CK | MELISSA MOULTON | 11/26/2025 0:00 | LIVING ALLOWANCE-MH Case Mngt-MH GENERAL | \$50.00 |
| 0000139041-CK | MYTREX, INC. | 11/26/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR | \$536.81 \$30.00 \$116.96 |
| 0000139042-CK | JENNIFER NAGLE | 11/26/2025 0:00 | LOCAL TRAVEL-WEBER MACS-STATE CONTRACT | \$194.60 |
| 0000139043-CK | QUADIENT FINANCE USA, INC | 11/26/2025 0:00 | POSTAGE-GENERAL-GENERAL | \$1,000.00 |
| 0000139044-CK | OFFICE DEPOT | 11/26/2025 0:00 | OFFICE SUPP-ADMINISTRATION | \$45.08 |
| | | | OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB | \$34.07 |
| 0000139045-CK | OFFICE ALLY, INC | 11/26/2025 0:00 | CONTRACTORS-HOME BASED SRV-Veterans | \$629.30 |
| 0000139046-CK | PROBLEMS ANONYMOUS ACTION GROUP | 11/26/2025 0:00 | OTHER EXPENSE-MH ADULT DAY TX-MH GENERAL | \$43,877.00 |
| 0000139047-CK | PEPSI-COLA OF OGDEN | 11/26/2025 0:00 | Incentives -Emp-GENERAL-GENERAL | \$325.03 |
| 0000139048-CK | PHARMACY AUTOMATION SUPPLIES | 11/26/2025 0:00 | OFFICE SUPP-PHARMACY | \$1,192.80 |
| 0000139049-CK | PIONEER RX | 11/26/2025 0:00 | DP SERVICE-PHARMACY GENERA-GENERAL | \$1,433.96 |
| 0000139050-CK | QUALITY YOUTH SERVICES | 11/26/2025 0:00 | CONTRACTORS-MH EARLY INTERV-MH GENERAL | \$5,220.00 |
| 0000139051-CK | REDWOOD TOXICOLOGY LABORATORY | 11/26/2025 0:00 | LAB-SL RESIDENTIAL-SA GENERAL | \$138.25 |
| 0000139052-CK | REFRIGERATOR SUPPLIES DISTRIBUTOR | 11/26/2025 0:00 | BUILDING MAINT-WHS MAIN-GENERAL | \$1,520.05 |
| 0000139053-CK | RICOH USA, INC. | 11/26/2025 0:00 | PRINTING-MANAGED CARE-GENERAL | \$43.81 |
| 0000139054-CK | ROCKY MOUNTAIN POWER | 11/26/2025 0:00 | UTILITIES-NUTRITION | \$2,284.77 |
| 0000139055-CK | SAM'S CLUB | 11/26/2025 0:00 | IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM | \$609.48 \$83.12 \$11.76 \$53.28 |
| 0000139056-CK | SAND PROPERTIES LLC | 11/26/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$1,000.00 |
| 0000139057-CK | JULIE SOUTHWICK | 11/26/2025 0:00 | BOARD EXPENSE-ADMINISTRATION | \$60.00 |
| 0000139058-CK | STANDARD EXAMINER | 11/26/2025 0:00 | PROMOTIONAL EXP-OUTREACH/ADVOC-HEALTH IN | \$430.00 |
| 0000139059-CK | ANGELA STOUT | 11/26/2025 0:00 | LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB | \$79.10 |
| 0000139060-CK | SUZY'S SENIOR COMPANIONSHIP SERVICE | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-RESPT CARE- | \$5,929.57 \$243.00 |
| 0000139061-CK | TONY DIVINO TOYOTA | 11/26/2025 0:00 | AUTO MAINT-Fleet Mngt-GENERAL | \$28.00 |
| 0000139062-CK | TOTAL CARE SOLUTIONS | 11/26/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL | \$120.00 \$40.00 |
| 0000139063-CK | UTAH BUREAU OF CRIMINAL IDENTIFICATION | 11/26/2025 0:00 | EMPL SCREENING-VOLUNTEER SRV-FGP EMPL SCREENING-VOLUNTEER SRV-RSVP EMPL SCREENING-VOLUNTEER SRV-SCP | \$160.00 \$160.00 \$120.00 |
| 0000139064-CK | U-TURN RECOVERY HOUSING | 11/26/2025 0:00 | LIVING ALLOWANCE-ATR-SA GENER | \$300.00 |
| 0000139065-CK | VALENCIA APARTMENTS | 11/26/2025 0:00 | LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS | \$300.00 |
| 0000139066-CK | VECTRUM GRAPHICS | 11/26/2025 0:00 | PRINTING-WEBER MACS-STATE CONTRACT PRINTING-OUTREACH/ADVOC-SUPPORT SRV-PDS PRINTING-FISCAL SERVICES-GENERAL | \$85.66 \$51.15 \$29.85 |
| 0000139067-CK | VISITING ANGELS OF DAVIS/WEBER | 11/26/2025 0:00 | PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL | \$881.35 |
| 0000139068-CK | VRI | 11/26/2025 0:00 | PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- | \$29.00 |
| 0000139069-CK | WEBER HUMAN SERVICES FOUNDATION | 11/26/2025 0:00 | BOARD EXPENSE-ADMINISTRATION | \$60.00 |
| 0000139070-CK | WEBER COUNTY SHERIFF'S OFFICE | 11/26/2025 0:00 | CONTRACTORS-SA-LIT-SA GENERAL | \$17,791.76 |
| 0000139071-CK | WEBER COUNTY TRANSFER STATION | 11/26/2025 0:00 | GROUNDS MAINT-BLDG GENERAL-GENERAL | \$33.40 |
| 0000139072-CK | Summer Williams | 11/26/2025 0:00 | LOCAL TRAV-ADMINISTRATION-FND Expense | \$19.60 |
| 0000139073-CK | WISCONSIN INSTITUTE FOR HEALTHY AGING | 11/26/2025 0:00 | CONTRACTORS-OUTREACH/ADVOC-CDSMP PRE-MISC.-OUTREACH/ADVOC-CDSMP | \$1,250.00 \$2,000.00 |
| 0000139074-CK | XEROX CORPORATION | 11/26/2025 0:00 | Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL | \$86.55 \$174.32 |
| 0000139075-CK | MANDI YOUNG | 11/26/2025 0:00 | LOCAL TRAVEL-WEBER MACS-STATE CONTRACT | \$282.80 |
| Grand Total | | | | \$955,267.23 |

Weber Human Services
Credit Card Purchases
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| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|-------------------------------|---------------|
| Warrens Craft Burger | Adams, Nathan | 10/22/2025 | Incentives - Employee | 98.06 |
| Medtel Communications | Adams, Nathan | 10/20/2025 | Data Processing Service | 298.17 |
| Amazon Mark Nm7os9p11 | Adams, Nathan | 10/14/2025 | Data Processing Supplies | 129.00 |
| Amazon Mark Nf7e938e2 | Adams, Nathan | 10/13/2025 | Copy Expense | 36.57 |
| Henry Schein | Adams, Nathan | 10/6/2025 | Medical Records Supplies | 169.65 |
| Bariatric Advantage Us | Adams, Nathan | 9/30/2025 | Pharmacy - Medications | 77.72 |
| Www.Rideuta.Com | Allison, Mary | 10/30/2025 | Patient Personal Care Expense | 50.00 |
| All My Sons Slc | Allison, Mary | 10/20/2025 | Patient Personal Care Expense | 100.00 |
| Wm Supercenter #5234 | Allison, Mary | 10/15/2025 | Patient Personal Care Expense | 153.22 |
| Wal-Mart #5234 | Allison, Mary | 10/15/2025 | Patient Personal Care Expense | 199.16 |
| Lowes #01080 | Allison, Mary | 9/30/2025 | Patient Personal Care Expense | 10.19 |
| Tracfone Phones | Allison, Mary | 10/1/2025 | Patient Personal Care Expense | 53.61 |
| Crown Trophy & Awards | Anderson, Craig | 10/7/2025 | A/R - Misc Fnd | 400.00 |
| Childrens Ctr Utah | Baker, Alexis | 10/22/2025 | Training | 75.58 |
| Sq Cornucopia Llc | Baker, Alexis | 10/10/2025 | Activities | 146.40 |
| 4imprint, Inc | Bell, Kristi | 10/22/2025 | Program Expenses | 3,840.44 |
| Amazon Mark Nu25e4h41 | Bell, Kristi | 10/21/2025 | Program Expenses | 28.49 |
| Amazon Mktpl Nu04z4mx0 | Bell, Kristi | 10/21/2025 | Program Expenses | 163.99 |
| Amazon Mark Nv11x4hp0 | Bell, Kristi | 10/2/2025 | Program Expenses | 112.50 |
| Wildcat Self Storage A | Bell, Kristi | 10/1/2025 | Program Expenses | 183.00 |
| Eb 24th Rocky Mountai | Blanch, Nichol | 10/28/2025 | Training | 215.26 |
| Hilton Hotels | Blanch, Nichol | 10/24/2025 | In State Training & Travel | 651.48 |
| Kents Market Plain | Blanch, Nichol | 10/20/2025 | Program Expenses | 16.99 |
| Wm Supercenter #1708 | Blanch, Nichol | 10/16/2025 | Program Expenses | 30.04 |
| Wrist-Band Wrist-Band | Blanch, Nichol | 10/15/2025 | Program Expenses | 276.89 |
| Kents Market Plain | Blanch, Nichol | 10/14/2025 | Program Expenses | 42.00 |
| Dollar Tree | Blanch, Nichol | 10/13/2025 | Program Expenses | 46.25 |
| Wm Supercenter #1708 | Blanch, Nichol | 10/13/2025 | Program Expenses | 117.95 |
| Samsclub.Com | Blanch, Nichol | 10/9/2025 | Program Expenses | 98.79 |
| Wal-Mart #2921 | Blanch, Nichol | 10/11/2025 | Program Expenses | 126.18 |
| Amazon Mktpl Nf3280pe1 | Blanch, Nichol | 10/9/2025 | Program Expenses | 48.77 |
| Amazon Mktpl Nf0ys6260 | Blanch, Nichol | 10/9/2025 | Program Expenses | 152.49 |
| Extra Space 6610 | Blanch, Nichol | 10/1/2025 | Program Expenses | 200.00 |
| Wal-Mart #3789 | Brown, Chandra | 10/24/2025 | Patient Personal Care Expense | 130.96 |
| Wal-Mart #3789 | Brown, Chandra | 10/15/2025 | Patient Personal Care Expense | 134.06 |
| Wal-Mart #3789 | Brown, Chandra | 10/14/2025 | Patient Personal Care Expense | 140.66 |
| Wal-Mart #2921 | Brown, Chandra | 10/10/2025 | Patient Personal Care Expense | 147.64 |
| Wm Supercenter #3789 | Brown, Chandra | 10/2/2025 | Patient Personal Care Expense | 118.02 |
| Wm Supercenter #3789 | Brown, Chandra | 10/2/2025 | Patient Personal Care Expense | 24.65 |
| Wm Supercenter #3789 | Brown, Chandra | 10/2/2025 | Patient Personal Care Expense | 134.61 |
| Wm Supercenter #3789 | Brown, Chandra | 10/1/2025 | Patient Personal Care Expense | 107.91 |
| Sp Bicycle Collectiv | Brown, Chandra | 9/30/2025 | Patient Personal Care Expense | 1,050.00 |
| Smiths #4279 | Burt, Susannah | 10/28/2025 | Program Expenses | 17.12 |
| Wal-Mart #2921 | Burt, Susannah | 10/28/2025 | Program Expenses | 22.46 |
| Amazon Mktpl N44c036f1 | Burt, Susannah | 10/27/2025 | Program Expenses | 75.50 |
| Zoom.Com 888-799-9666 | Burt, Susannah | 10/25/2025 | Data Processing Service | 154.34 |
| Wpengine.Com | Burt, Susannah | 10/9/2025 | Program Expenses | 590.00 |
| Amazon Mark Nu2h61li1 | Clark, Shantel | 10/18/2025 | Patient-Medical Equipment | 56.98 |
| Amazon Mark Nm2su3lc1 | Clark, Shantel | 10/13/2025 | Patient-Medical Equipment | 28.49 |
| Cafe Zupas | Davis-Cox, Wendi | 9/30/2025 | Training | 359.39 |
| B2b Prime Nu9ro7fa0 | Dean, Ronda | 10/17/2025 | Membership Fees | 1,299.00 |
| Sguzs - Hp St.Georgeco | Flippence, Jenna | 10/24/2025 | In State Training & Travel | (239.35) |
| Amazon Mktpl Nu5ek1it0 | Flippence, Jenna | 10/23/2025 | Office Expense And Supplies | 28.47 |
| Wm Supercenter #2921 | Flygare, Tiffany | 10/29/2025 | Patient Personal Care Expense | 67.50 |
| Wal-Mart #2921 | Flygare, Tiffany | 10/29/2025 | Patient Personal Care Expense | 71.09 |
| Wm Supercenter #2921 | Flygare, Tiffany | 10/29/2025 | Patient Personal Care Expense | 80.87 |
| Wal-Mart #2921 | Flygare, Tiffany | 10/23/2025 | Patient Personal Care Expense | 137.98 |
| Wm Supercenter #2921 | Flygare, Tiffany | 10/23/2025 | Patient Personal Care Expense | 158.41 |

Weber Human Services
Credit Card Purchases
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| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|-------------------------------|---------------|
| Wm Supercenter #2921 | Flygare, Tiffany | 10/16/2025 | Patient Personal Care Expense | 115.42 |
| Wal-Mart #2921 | Flygare, Tiffany | 10/16/2025 | Patient Personal Care Expense | 120.78 |
| Wal-Mart #2921 | Flygare, Tiffany | 10/16/2025 | Patient Personal Care Expense | 56.26 |
| Wal-Mart #2921 | Flygare, Tiffany | 10/7/2025 | Patient Personal Care Expense | 146.03 |
| Amazon Mark Nj56i9s11 | Flygare, Tiffany | 9/30/2025 | Patient Personal Care Expense | 26.38 |
| Amazon Mktpl Nu5k48yh0 | Fulton, Karla | 10/23/2025 | Special Services | 231.84 |
| Amazon.Com Nu6me2ep2 | Fulton, Karla | 10/23/2025 | Special Services | 359.60 |
| Amazon Mktpl Nu8yd0f92 | Fulton, Karla | 10/22/2025 | Special Services | 6.99 |
| Amazon Mktpl Nv9tr9vm2 | Fulton, Karla | 10/7/2025 | Patient-Medical Equipment | 197.96 |
| Paypal Rorschach P | Guerrero, Mariela | 10/28/2025 | Testing Materials | 125.00 |
| Paypal Rorschach P | Guerrero, Mariela | 10/28/2025 | Testing Materials | 124.99 |
| Amazon.Com Nu4574h11 | Guerrero, Mariela | 10/21/2025 | Incentives - Employee | 44.45 |
| Amazon Mktpl Nm4du64y2 | Guerrero, Mariela | 10/15/2025 | Office Expense And Supplies | 50.37 |
| Wps Publish | Guerrero, Mariela | 10/14/2025 | Testing Materials | 45.73 |
| Wps Publish | Guerrero, Mariela | 10/14/2025 | Testing Materials | 45.73 |
| Awl Pearson Education | Guerrero, Mariela | 10/15/2025 | Testing Materials | 278.25 |
| Awl Pearson Education | Guerrero, Mariela | 10/15/2025 | Testing Materials | 278.25 |
| Maverik #469 | Guerrero, Mariela | 10/10/2025 | Client Transportation | 500.00 |
| Maverik #469 | Guerrero, Mariela | 10/10/2025 | Client Transportation | 100.00 |
| Cafe Zupas | Gwynn, Shelly | 10/29/2025 | Meeting Expense | 245.79 |
| Zoom.Com 888-799-9666 | Gwynn, Shelly | 10/27/2025 | Data Processing Service | 2,748.87 |
| Elicit | Gwynn, Shelly | 10/7/2025 | Data Processing Service | 12.00 |
| Fairfield Inn | Hadley, Chelsie | 10/24/2025 | In State Training & Travel | 539.34 |
| Fairfield Inn | Hadley, Chelsie | 10/24/2025 | In State Training & Travel | 539.34 |
| Wm Supercenter #3789 | Iizuka, Nobuhiro | 10/20/2025 | A/R - Misc Fnd | 27.88 |
| Hug-Hes Cafe South Ogd | Iizuka, Nobuhiro | 10/17/2025 | A/R - Misc Fnd | 149.25 |
| Amazon.Com Nf5xi1hm1 | Iizuka, Nobuhiro | 10/10/2025 | Patient-Medical Equipment | 44.18 |
| Samsclub.Com | Iizuka, Nobuhiro | 10/10/2025 | Patient-Medical Equipment | 36.41 |
| Samsclub.Com | Iizuka, Nobuhiro | 10/10/2025 | Patient-Medical Equipment | 81.36 |
| Amazon Mktpl Nv5zg6s00 | Iizuka, Nobuhiro | 10/3/2025 | Patient-Medical Equipment | 25.99 |
| Samsclub.Com | Iizuka, Nobuhiro | 10/3/2025 | Patient-Medical Equipment | 28.37 |
| Samsclub.Com | Iizuka, Nobuhiro | 10/3/2025 | Food - Ensure | 75.96 |
| Amazon Mktpl N454w4cb0 | Johnson, Susan | 10/23/2025 | Incentives - Employee | 19.98 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/24/2025 | Employment Screening | 64.00 |
| Wm Supercenter #1708 | Johnson, Susan | 10/22/2025 | Incentives - Employee | 5.97 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/21/2025 | Employment Screening | 64.00 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/21/2025 | Employment Screening | 64.00 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/18/2025 | Employment Screening | 64.00 |
| Sq McFarland Family F | Johnson, Susan | 10/16/2025 | Incentives - Employee | 148.50 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/16/2025 | Employment Screening | 64.00 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/15/2025 | Employment Screening | 64.00 |
| Dhs Licensing - Dacs | Johnson, Susan | 10/15/2025 | Employment Screening | 64.00 |
| Samsclub.Com | Johnson, Susan | 10/8/2025 | Employee Miscellaneous Exp. | 102.29 |
| Amazon Mktpl Nf9183vw1 | Johnson, Susan | 10/10/2025 | Employee Miscellaneous Exp. | 66.49 |
| Amazon Mktpl Nf7eu5zl1 | Johnson, Susan | 10/8/2025 | Employee Miscellaneous Exp. | 89.30 |
| Amazon Mktpl Nv1ak1k61 | Johnson, Susan | 10/7/2025 | Employee Miscellaneous Exp. | 53.99 |
| Fairfield Inn | Kaiser, Danielle | 10/24/2025 | In State Training & Travel | 719.12 |
| Sandees Soil & Rock Pr | Kelley, Connor | 10/14/2025 | Grounds Maintenance | 283.25 |
| Sandees Soil & Rock Pr | Kelley, Connor | 10/14/2025 | Grounds Maintenance | 283.25 |
| Cdw Govt #ag67z3x | Kidman, Kurt | 10/30/2025 | Data Processing Supplies | 297.58 |
| Web Networksolutions | Kidman, Kurt | 10/30/2025 | Data Processing Service | 279.30 |
| Cdw Govt #ag6xx3x | Kidman, Kurt | 10/29/2025 | Data Processing Supplies | 87.03 |
| Web Networksolutions | Kidman, Kurt | 10/27/2025 | Data Processing Service | 1,819.48 |
| Cdw Govt #ag6i86e | Kidman, Kurt | 10/27/2025 | Data Processing Supplies | 851.95 |
| Amazon Mktpl Nu5j99bj2 | Kidman, Kurt | 10/25/2025 | Data Processing Supplies | 126.72 |
| Amazon Mktpl Nu6ub88i1 | Kidman, Kurt | 10/22/2025 | Data Processing Supplies | 43.96 |
| Shi International Corp | Kidman, Kurt | 10/17/2025 | Data Processing Supplies | 3,589.56 |
| CURRENCY CONVERSION F | Kidman, Kurt | 10/15/2025 | Data Processing Service | 18.32 |

Weber Human Services
Credit Card Purchases
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| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|--------------------------------|---------------|
| Redgate Software | Kidman, Kurt | 10/15/2025 | Data Processing Service | 1,832.21 |
| Govconnection | Kidman, Kurt | 10/14/2025 | Data Processing Supplies | 126.14 |
| Govconnection | Kidman, Kurt | 10/14/2025 | Data Processing Supplies | 117.10 |
| Web Networksolutions | Kidman, Kurt | 10/10/2025 | Data Processing Service | 214.95 |
| Shi International Corp | Kidman, Kurt | 10/10/2025 | Data Processing Supplies | 1,196.52 |
| Govconnection | Kidman, Kurt | 10/11/2025 | Data Processing Supplies | 100.44 |
| Cdw Govt #ag4mz7y | Kidman, Kurt | 10/10/2025 | Data Processing Supplies | 119.80 |
| Cdw Govt #ag4mw9d | Kidman, Kurt | 10/10/2025 | Data Processing Supplies | 137.60 |
| Shi International Corp | Kidman, Kurt | 10/7/2025 | Data Processing Maintenance | 975.20 |
| Govconnection | Kidman, Kurt | 10/7/2025 | Data Processing Supplies | 288.66 |
| Shi International Corp | Kidman, Kurt | 10/3/2025 | Data Processing Supplies | 4,786.08 |
| Anixter/Clark/Tri-Ed | Kidman, Kurt | 10/3/2025 | Building Maintenance | 40.75 |
| Insight Direct | Kidman, Kurt | 10/3/2025 | Data Processing Service | 70.80 |
| Insight Direct | Kidman, Kurt | 10/3/2025 | Data Processing Service | 49.36 |
| Insight Direct | Kidman, Kurt | 10/3/2025 | Data Processing Service | 247.80 |
| Insight Direct | Kidman, Kurt | 10/3/2025 | Data Processing Service | 11.80 |
| Dominos 7560 | King, Donna | 10/30/2025 | Residential Meals | 77.88 |
| Weber Human Services P | King, Donna | 10/28/2025 | A/R - Misc Fnd | 24.20 |
| La Quinta Motor Inns | King, Donna | 10/24/2025 | Out Of State Training & Travel | 471.51 |
| Wm Supercenter #2921 | King, Donna | 10/25/2025 | Residential Meals | 23.05 |
| Wm Supercenter #2921 | King, Donna | 10/25/2025 | Residential Meals | 23.04 |
| Sp Bagsinbulk | King, Donna | 10/18/2025 | A/R - Misc Fnd | 144.79 |
| Amazon Mktpl Nu3ib4xv0 | King, Donna | 10/20/2025 | A/R - Misc Fnd | 251.47 |
| Ogden Nature Center | King, Donna | 10/16/2025 | Activities | 30.00 |
| Ogden Nature Center | King, Donna | 10/16/2025 | Activities | 30.00 |
| Ogden Nature Center | King, Donna | 10/16/2025 | Activities | 100.00 |
| Ogden Nature Center | King, Donna | 10/16/2025 | Activities | 100.00 |
| Ogden Nature Center | King, Donna | 10/16/2025 | Activities | 10.00 |
| Wal-Mart #3789 | King, Donna | 10/15/2025 | Residential Meals | 39.92 |
| Wal-Mart #3789 | King, Donna | 10/15/2025 | Client Incentives | 82.45 |
| Amazon.Com Nm8px8p81 | King, Donna | 10/14/2025 | Patient Personal Care Expense | 31.23 |
| Amazon Mktpl Nm7fz25t0 | King, Donna | 10/14/2025 | Program Expenses | 89.99 |
| Amazon Mktpl Nm2p92x30 | King, Donna | 10/14/2025 | Program Expenses | 9.98 |
| Amazon Mktpl Nm7rq0x70 | King, Donna | 10/14/2025 | Program Expenses | 12.77 |
| Amazon Mktpl Nf5eo3sy2 | King, Donna | 10/14/2025 | Food Service/Operating Supplie | 9.78 |
| Amazon Mktpl Nf5eo3sy2 | King, Donna | 10/14/2025 | Patient Personal Care Expense | 59.99 |
| Amazon Mktpl Nm3cw3n01 | King, Donna | 10/13/2025 | Program Expenses | 93.06 |
| Weber Human Services P | King, Donna | 10/7/2025 | A/R - Misc Fnd | 8.00 |
| Franklin Planner | Lane, Brady | 10/16/2025 | Office Expense And Supplies | 95.99 |
| Weber Human Services P | Larsen, Tyler | 10/30/2025 | Patient Personal Care Expense | 12.25 |
| Weber Human Services P | Larsen, Tyler | 10/24/2025 | Patient Personal Care Expense | 13.65 |
| Wal-Mart #3789 | Larsen, Tyler | 10/21/2025 | Program Expenses | 183.74 |
| Wal-Mart #3789 | Larsen, Tyler | 10/20/2025 | Program Expenses | 39.94 |
| Wm Supercenter #1708 | Larsen, Tyler | 10/14/2025 | Patient Personal Care Expense | 176.02 |
| Wm Supercenter #1708 | Larsen, Tyler | 10/14/2025 | Program Expenses | 51.54 |
| Old Navy On-Line | Larsen, Tyler | 10/10/2025 | Patient Personal Care Expense | 80.00 |
| Old Navy On-Line | Larsen, Tyler | 10/10/2025 | Patient Personal Care Expense | 44.80 |
| Wal-Mart #3789 | Larsen, Tyler | 10/9/2025 | Client Incentives | 123.44 |
| Wm Supercenter #2921 | Larsen, Tyler | 10/2/2025 | Program Expenses | 137.36 |
| Wal-Mart #3789 | Larsen, Tyler | 10/2/2025 | Patient Personal Care Expense | 59.92 |
| Dollar Tree, Inc. | Leyba-Hernandez, Deli | 10/28/2025 | Contingency Management | 250.00 |
| Dollar Tree, Inc. | Leyba-Hernandez, Deli | 10/28/2025 | Contingency Management | 250.00 |
| Cs Subway Gc | Leyba-Hernandez, Deli | 10/25/2025 | Contingency Management | 237.50 |
| Cs Subway Gc | Leyba-Hernandez, Deli | 10/25/2025 | Contingency Management | 237.50 |
| Amazon Reta Nm0fu9u91 | Leyba-Hernandez, Deli | 10/17/2025 | Program Curriculum Expense | 187.59 |
| Cafe Zupas | Leyba-Hernandez, Deli | 10/15/2025 | Training | 89.96 |
| Cafe Zupas | Leyba-Hernandez, Deli | 10/15/2025 | Training | 89.95 |
| Amazon Mark Nv7v866t0 | Leyba-Hernandez, Deli | 10/3/2025 | Program Expenses | 56.98 |

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Credit Card Purchases
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| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|-------------------------------|---------------|
| Amazon Mark Nv7v866t0 | Leyba-Hernandez, Deli | 10/3/2025 | Program Expenses | 84.33 |
| Amazon Mark Nv7v866t0 | Leyba-Hernandez, Deli | 10/3/2025 | Program Expenses | 84.33 |
| Amazon Reta Nv3ga8fu1 | Leyba-Hernandez, Deli | 10/2/2025 | Copy Expense | 179.74 |
| Childrens Ctr Utah | Lopez, Anna | 10/20/2025 | Training | 75.58 |
| Wm Supercenter #3789 | Luckau, Robert | 10/20/2025 | Patient Personal Care Expense | 66.39 |
| Wm Supercenter #3789 | Luckau, Robert | 10/20/2025 | Patient Personal Care Expense | 65.74 |
| Wm Supercenter #3789 | Luckau, Robert | 10/20/2025 | Patient Personal Care Expense | 96.44 |
| Wm Supercenter #2921 | Luckau, Robert | 10/10/2025 | Patient Personal Care Expense | 24.67 |
| Wal-Mart #2921 | Luckau, Robert | 10/10/2025 | Patient Personal Care Expense | 78.12 |
| Py Sysstorage | Luckau, Robert | 10/10/2025 | Patient Personal Care Expense | 120.00 |
| Wal-Mart #2921 | Luckau, Robert | 10/2/2025 | Patient Personal Care Expense | 60.21 |
| Wal-Mart #2921 | Luckau, Robert | 10/1/2025 | Patient Personal Care Expense | 56.77 |
| Wm Supercenter #2921 | Luckau, Robert | 10/1/2025 | Patient Personal Care Expense | 58.88 |
| Wm Supercenter #3789 | Manore, Tamara | 10/27/2025 | Client Living Allowance | 22.83 |
| Wm Supercenter #3789 | Manore, Tamara | 10/24/2025 | Client Incentives | 65.21 |
| Alpine Home Medical - | Manore, Tamara | 10/21/2025 | Client Living Allowance | (40.00) |
| Alpine Home Medical - | Manore, Tamara | 10/15/2025 | Client Living Allowance | 80.00 |
| Wm Supercenter #3789 | Manore, Tamara | 10/1/2025 | Client Living Allowance | 302.32 |
| Kwick Stop Iii | Manore, Tamara | 10/1/2025 | Client Living Allowance | 82.16 |
| Wal-Mart #3789 | McFarland, Cami | 10/30/2025 | Food | 16.08 |
| Wal-Mart #3789 | McFarland, Cami | 10/13/2025 | A/R - Misc Fnd | 46.09 |
| Wm Supercenter #3789 | McFarland, Cami | 9/30/2025 | Food | 2.93 |
| Wm Supercenter #3789 | McFarland, Cami | 9/30/2025 | Incentives - Employee | 8.38 |
| Great Western Supply O | Meyehoffer, Travis | 10/24/2025 | Building Maintenance | 75.00 |
| Amazon Mark Nj43n0vw2 | Moulding, Kari | 10/1/2025 | A/R - Misc Fnd | 114.47 |
| Health/Vital-Monroe Ct | Phillips, Jessica | 10/27/2025 | Patient Personal Care Expense | 55.00 |
| Weber County Health De | Phillips, Jessica | 10/24/2025 | Patient Personal Care Expense | 25.00 |
| Weber County Health De | Phillips, Jessica | 10/16/2025 | Patient Personal Care Expense | 20.00 |
| Driver License Ogden | Phillips, Jessica | 10/8/2025 | Patient Personal Care Expense | 52.00 |
| Weber County Health De | Phillips, Jessica | 10/1/2025 | Patient Personal Care Expense | 45.00 |
| Wm Supercenter #3789 | Poulsen, Shane | 10/17/2025 | Patient Personal Care Expense | 42.96 |
| Amazon Mark Nv3jg9p00 | Reeder, Klay | 10/1/2025 | Program Curriculum Expense | 28.97 |
| Wal-Mart #3789 | Ririe, Nichelle | 10/30/2025 | Patient Personal Care Expense | 24.65 |
| Wal-Mart #3789 | Ririe, Nichelle | 10/30/2025 | Patient Personal Care Expense | 78.01 |
| Wal-Mart #3789 | Ririe, Nichelle | 10/30/2025 | Patient Personal Care Expense | 108.46 |
| Wm Supercenter #3789 | Ririe, Nichelle | 10/24/2025 | Patient Personal Care Expense | 35.26 |
| Wm Supercenter #3789 | Ririe, Nichelle | 10/24/2025 | Patient Personal Care Expense | 54.23 |
| Wal-Mart #3789 | Ririe, Nichelle | 10/24/2025 | Patient Personal Care Expense | 88.79 |
| Wal-Mart #3789 | Ririe, Nichelle | 10/22/2025 | Patient Personal Care Expense | 83.76 |
| Wm Supercenter #3789 | Ririe, Nichelle | 10/1/2025 | Patient Personal Care Expense | 109.55 |
| Sp Bicycle Collectiv | Ririe, Nichelle | 9/30/2025 | Patient Personal Care Expense | 1,400.00 |
| Getfreed.Ai | Rodriguez, Lacy | 10/30/2025 | Data Processing Service | 99.00 |
| Tst Kneaders Bakery A | Rodriguez, Lacy | 10/25/2025 | Incentives - Employee | 59.94 |
| Mission Bbq Riverdale- | Rodriguez, Lacy | 10/22/2025 | Incentives - Employee | 79.98 |
| Redwood Bio | Rodriguez, Lacy | 10/15/2025 | Medical Records Supplies | 75.00 |
| Henry Schein | Rodriguez, Lacy | 10/13/2025 | Medical Records Supplies | 141.25 |
| Exp Scrpts Curascrt | Rodriguez, Lacy | 10/10/2025 | Medical Records Supplies | 2,380.67 |
| Amazon Mktpl Nf6ud9851 | Rodriguez, Lacy | 10/10/2025 | Medical Records Supplies | 259.27 |
| Airgas - Central Surch | Rodriguez, Lacy | 10/11/2025 | Medical Records Supplies | 6.18 |
| Henry Schein | Rodriguez, Lacy | 10/9/2025 | Medical Records Supplies | 747.04 |
| Nabla Technologies, In | Rodriguez, Lacy | 10/9/2025 | Data Processing Service | 357.00 |
| Getfreed.Ai | Rodriguez, Lacy | 10/8/2025 | Data Processing Service | 99.00 |
| Amazon Mktpl Nf53p8a40 | Rodriguez, Lacy | 10/7/2025 | Incentives - Employee | 74.34 |
| Amazon Mktpl Nv2vz1xy2 | Rodriguez, Lacy | 10/7/2025 | Incentives - Employee | 20.98 |
| Rubiconmd | Rodriguez, Lacy | 10/6/2025 | Data Processing Service | 350.00 |
| Getfreed.Ai | Rodriguez, Lacy | 9/30/2025 | Data Processing Service | 99.00 |
| Vmo Vimeo.Com | Rodriguez, Tara | 10/29/2025 | Data Processing Service | 241.31 |
| Www.Powerhouse.Events | Rodriguez, Tara | 10/29/2025 | Training | 132.86 |

Weber Human Services
Credit Card Purchases
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| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|--------------------------------|---------------|
| Weglot | Rodriguez, Tara | 10/29/2025 | Data Processing Service | 213.81 |
| CURRENCY CONVERSION F | Rodriguez, Tara | 10/29/2025 | Data Processing Service | 2.14 |
| Sq La Ferrovia Italia | Rodriguez, Tara | 10/27/2025 | Meeting Expense | 148.98 |
| Twilio Inc | Rodriguez, Tara | 10/26/2025 | Data Processing Service | 950.91 |
| CURRENCY CONVERSION F | Rodriguez, Tara | 10/14/2025 | Data Processing Service | 1.15 |
| Weglot | Rodriguez, Tara | 10/14/2025 | Data Processing Service | 115.15 |
| Www.Rideuta.Com | Rodriguez, Tara | 10/6/2025 | Local Travel | 100.00 |
| Wm Supercenter #3789 | Rodriguez, Tara | 10/6/2025 | Office Expense And Supplies | 25.61 |
| Twilio Inc | Rodriguez, Tara | 10/1/2025 | Data Processing Service | 950.33 |
| Amazon Mktpl Nj32j9i71 | Rodriguez, Tara | 10/2/2025 | Office Expense And Supplies | 35.06 |
| Weber State Univer Mar | Roubinet, Stacy | 10/28/2025 | Training | 140.00 |
| Cafe Zupas | Roubinet, Stacy | 10/28/2025 | Meeting Expense | 214.35 |
| Amazon Mktpl N43kj64j2 | Roubinet, Stacy | 10/28/2025 | Building Maintenance | 771.60 |
| Www.Powerhouse.Events | Roubinet, Stacy | 10/24/2025 | Training | 330.59 |
| Marcos Pizza - 6041 | Roubinet, Stacy | 10/24/2025 | Training | 116.05 |
| Amazon Mktpl N41mm24o0 | Roubinet, Stacy | 10/24/2025 | Grounds Maintenance | 975.98 |
| Jersey Mikes Online Uc | Roubinet, Stacy | 10/23/2025 | Incentives - Employee | 162.32 |
| City Of Ogden City | Roubinet, Stacy | 10/24/2025 | Building Construction | 281.20 |
| Amazon Mark Nu4nd1o22 | Roubinet, Stacy | 10/22/2025 | Office Expense And Supplies | 9.99 |
| Amazon Mark Nm6t01vp2 | Roubinet, Stacy | 10/18/2025 | Building Maintenance | 19.99 |
| Amazon Mark Nu2xu5no0 | Roubinet, Stacy | 10/18/2025 | Building Maintenance | 8.99 |
| Chick-Fil-A #02497 | Roubinet, Stacy | 10/16/2025 | Meeting Expense | 64.85 |
| Tst Kneaders Bakery A | Roubinet, Stacy | 10/7/2025 | Incentives - Employee | 167.76 |
| Amazon Mark Nk1d79zc0 | Rowberry, Charity | 10/29/2025 | Incentives - Employee | 23.98 |
| Amazon Mark N48f32ri1 | Rowberry, Charity | 10/29/2025 | Incentives - Employee | 9.97 |
| Wm Supercenter #3789 | Rowberry, Charity | 10/28/2025 | A/R - Misc Fnd | 48.26 |
| Skipio, Llc | Rowberry, Charity | 10/27/2025 | Data Processing Service | 54.00 |
| Walgreens #7982 | Rowberry, Charity | 10/27/2025 | Printing | 44.27 |
| Vertical Screen, Inc. | Rowberry, Charity | 10/27/2025 | Employment Screening | 7.50 |
| Walmart.Com 8009256278 | Rowberry, Charity | 10/27/2025 | A/R - Misc Fnd | 460.00 |
| Vertical Screen, Inc. | Rowberry, Charity | 10/24/2025 | Employment Screening | 7.50 |
| Vertical Screen, Inc. | Rowberry, Charity | 10/24/2025 | Employment Screening | 7.50 |
| Facebk Ehx734duu2 | Rowberry, Charity | 10/23/2025 | Promotional Expense | 331.10 |
| Facebk Ehx734duu2 | Rowberry, Charity | 10/23/2025 | Promotional Expense | 268.90 |
| Farmington City Govt | Rowberry, Charity | 10/16/2025 | Promotional Expense | 300.00 |
| Farmingtonut Servicefe | Rowberry, Charity | 10/16/2025 | Promotional Expense | 8.25 |
| Amazon Mark Nf1gi2fz2 | Rowberry, Charity | 10/9/2025 | Office Expense And Supplies | 23.84 |
| Smiths Food #4135 | Rowberry, Charity | 10/8/2025 | A/R - Misc Fnd | 260.68 |
| Facebk Cfpgw25uu2 | Rowberry, Charity | 10/2/2025 | Promotional Expense | 293.29 |
| Facebk Cfpgw25uu2 | Rowberry, Charity | 10/2/2025 | Promotional Expense | 263.25 |
| La Quinta Motor Inns | Ryujin, Molly | 10/24/2025 | Training | 471.51 |
| Fairfield Inn | Sekulich, David | 10/24/2025 | Out Of State Training & Travel | 719.12 |
| Cadca | Sekulich, David | 10/6/2025 | Training | 320.00 |
| Cadca | Sekulich, David | 10/2/2025 | Training | 395.00 |
| Amazon Mktpl Nk8a533m0 | Stevenson, Ronda | 10/30/2025 | A/R - Misc Fnd | 72.90 |
| Amazon Mktpl N47hf5vt2 | Stevenson, Ronda | 10/30/2025 | Office Expense And Supplies | 14.25 |
| Amazon Mktpl N43rm4uo1 | Stevenson, Ronda | 10/29/2025 | Office Expense And Supplies | 9.49 |
| Amazon Mktpl N44lj3z51 | Stevenson, Ronda | 10/24/2025 | Office Expense And Supplies | 67.56 |
| Amazon Mark Nm61s7ua1 | Stevenson, Ronda | 10/17/2025 | Office Expense And Supplies | 45.67 |
| Amazon Mktpl Nf7299en2 | Stevenson, Ronda | 10/11/2025 | Office Expense And Supplies | 41.57 |
| Chick-Fil-A #02497 | Stevenson, Ronda | 10/6/2025 | Incentives - Employee | 310.21 |
| Tst Kneaders Bakery A | Stevenson, Ronda | 10/3/2025 | Incentives - Employee | 361.55 |
| Amazon Mark Nv69p0f11 | Stevenson, Ronda | 10/2/2025 | Beverage Station | 16.36 |
| Amazon Mark Nv69p0f11 | Stevenson, Ronda | 10/2/2025 | Office Expense And Supplies | 3.90 |
| Family Dollar | Toone, Cissy | 10/29/2025 | Activities | 36.01 |
| Wal-Mart #1708 | Toone, Cissy | 10/27/2025 | Activities | 81.21 |
| Ridleys #1161 | Toone, Cissy | 10/14/2025 | Food | 53.66 |
| Ridleys #1161 | Toone, Cissy | 10/14/2025 | Meeting Expense | 10.58 |

Weber Human Services
Credit Card Purchases
October 2025

| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|------------------------|------------------------|-------------------------|-------------------------------|---------------|
| Chevron 0307723 | Toone, Cissy | 10/9/2025 | Gasoline | 29.88 |
| Walmart.Com | Trujillo, Megan | 10/26/2025 | Food | 40.58 |
| Amazon.Com Nu2gm55w1 | Trujillo, Megan | 10/21/2025 | Program Expenses | 12.50 |
| Amazon Mktpl Nf7e01y22 | Trujillo, Megan | 10/15/2025 | Program Expenses | 15.89 |
| Walmart.Com | Trujillo, Megan | 10/8/2025 | Program Expenses | 14.97 |
| Walmart.Com | Trujillo, Megan | 10/8/2025 | Food | 40.83 |
| Amazon Mktpl Nv1ff6k81 | Trujillo, Megan | 10/6/2025 | Program Expenses | 11.27 |
| Amazon Mktpl Nv27d9k91 | Trujillo, Megan | 10/6/2025 | Program Expenses | 9.99 |
| Dollar Tree | Trujillo, Megan | 10/4/2025 | Client Incentives | 56.31 |
| Amazon Mktpl Nv8cy51x1 | Trujillo, Megan | 10/4/2025 | Client Incentives | 49.73 |
| Amazon.Com Nv1gh1ia0 | Trujillo, Megan | 10/4/2025 | Office Expense And Supplies | 19.48 |
| Amazon.Com Nv1gh1ia0 | Trujillo, Megan | 10/4/2025 | Patient Personal Care Expense | 39.42 |
| Dollar Tree | Trujillo, Megan | 10/4/2025 | Program Expenses | 6.44 |
| Dollar Tree | Trujillo, Megan | 10/4/2025 | Residential Meals | 2.58 |
| Amazon.Com Nv3c131f1 | Trujillo, Megan | 10/4/2025 | Program Expenses | 4.66 |
| Smith S #5131 | Trujillo, Megan | 10/1/2025 | Client Incentives | 78.79 |
| Smith S #5131 | Trujillo, Megan | 10/1/2025 | Residential Meals | 36.91 |
| Walmart.Com | Trujillo, Megan | 10/1/2025 | Program Expenses | 55.49 |
| Facebk Mzlmf4znc2 | Wade, Heidi | 10/14/2025 | Promotional Expense | 149.50 |
| Adobe | Wade, Heidi | 10/11/2025 | Data Processing Service | 21.44 |
| Amazon Mark Nf0je07r0 | Wade, Heidi | 10/9/2025 | Copy Expense | 21.50 |
| Sams Club #6684 | Wade, Heidi | 10/6/2025 | Meeting Expense | 129.34 |
| Smiths Food #4131 | Walke, Michelle | 10/29/2025 | Client Living Allowance | 6.39 |
| New-Eyes.Org | Walke, Michelle | 10/27/2025 | A/R - Misc Fnd | 15.00 |
| New-Eyes.Org | Walke, Michelle | 10/15/2025 | A/R - Misc Fnd | 15.00 |
| New-Eyes.Org | Walke, Michelle | 10/15/2025 | A/R - Misc Fnd | 15.00 |
| Red Duck Store | Walke, Michelle | 10/14/2025 | Client Living Allowance | 25.01 |
| Red Duck Store | Walke, Michelle | 10/14/2025 | Client Living Allowance | 62.53 |
| New-Eyes.Org | Walke, Michelle | 10/10/2025 | A/R - Misc Fnd | 15.00 |
| Wal-Mart #5206 | Walke, Michelle | 10/9/2025 | Client Living Allowance | 78.60 |
| Dollar Tree | Walke, Michelle | 10/8/2025 | A/R - Misc Fnd | 20.38 |
| Wm Supercenter #3789 | Walke, Michelle | 10/8/2025 | A/R - Misc Fnd | 81.62 |
| New-Eyes.Org | Walke, Michelle | 10/3/2025 | A/R - Misc Fnd | 15.00 |
| Amazon Mark N410j1my2 | Wangsgard, Laura | 10/29/2025 | Patient Personal Care Expense | 47.99 |
| Amazon Mktpl N44k26gx2 | Wangsgard, Laura | 10/29/2025 | Patient Personal Care Expense | 299.99 |
| Amazon Mktpl N48ju7v82 | Wangsgard, Laura | 10/30/2025 | Patient Personal Care Expense | 228.88 |
| Amazon Mktpl N47ki9gq2 | Wangsgard, Laura | 10/29/2025 | Patient Personal Care Expense | 256.49 |
| Jays Ace Hardware | Wangsgard, Laura | 10/1/2025 | Building Maintenance | 24.84 |
| Tst The Lucky Slice | Warner, Aracely | 10/29/2025 | Program Expenses | 113.70 |
| Wm Supercenter #3789 | Warner, Aracely | 10/29/2025 | Program Expenses | 103.88 |
| Amazon Mark Jf88n0tb3 | Warner, Aracely | 10/27/2025 | Program Expenses | (18.89) |
| Amazon Mark Nm0u515c1 | Warner, Aracely | 10/15/2025 | Program Expenses | 94.62 |
| Smiths Food #4131 | Waters, Matthew | 10/28/2025 | A/R - Misc Fnd | 55.85 |
| Smiths Food #4030 | Waters, Matthew | 10/28/2025 | A/R - Misc Fnd | 87.77 |
| Ccl Govpay | Waters, Matthew | 10/14/2025 | Licenses | 860.00 |
| Ccl Govpay | Waters, Matthew | 10/14/2025 | Licenses | 160.40 |
| Ccl Govpay | Waters, Matthew | 10/14/2025 | Licenses | 1,569.50 |
| Ccl Govpay | Waters, Matthew | 10/14/2025 | Licenses | 827.00 |
| Ccl Govpay | Waters, Matthew | 10/10/2025 | Licenses | 992.00 |
| Ccl Govpay | Waters, Matthew | 10/10/2025 | Licenses | 497.00 |
| Ccl Govpay | Waters, Matthew | 10/10/2025 | Licenses | 332.00 |
| Ccl Govpay | Waters, Matthew | 10/10/2025 | Licenses | 332.00 |
| Amazon Mktpl Nv6fg0mi2 | Waters, Matthew | 10/7/2025 | Office Expense And Supplies | 116.60 |
| Vital Records Internet | Waters, Matthew | 10/3/2025 | Program Expenses | 34.00 |
| Amazon Mktpl Nj1fa2sc1 | Waters, Matthew | 10/1/2025 | Grounds Maintenance | 34.88 |
| Amazon.Com Nj3432pf2 | Waters, Matthew | 10/1/2025 | Office Expense And Supplies | 61.65 |
| Amazon Mktpl Nj8cj5s91 | Waters, Matthew | 10/1/2025 | Grounds Maintenance | 16.59 |
| Harmons - On-Line | Williams, Camille | 10/29/2025 | Incentives - Employee | 198.20 |

Weber Human Services
Credit Card Purchases
October 2025

| Merchant Name | Cardholder Name | Transaction Date | Description | Amount |
|---------------------------|------------------------|-------------------------|-------------------------------|-------------------------|
| Harmons - On-Line | Williams, Camille | 10/29/2025 | Incentives - Employee | 141.57 |
| Harmons - On-Line | Williams, Camille | 10/29/2025 | Incentives - Employee | 14.16 |
| Amazon Mktpl N434n4k30 | Williams, Camille | 10/28/2025 | Incentives - Employee | 75.87 |
| Staples 00107037 | Williams, Camille | 10/15/2025 | Program Expenses | 12.88 |
| Sams Club #6684 | Williams, Camille | 10/10/2025 | Training | 86.30 |
| Sams Club #6684 | Williams, Camille | 10/10/2025 | Client Incentives | 241.75 |
| Wm Supercenter #1708 | Williams, Camille | 10/10/2025 | Client Incentives | 22.66 |
| Smiths Food #4135 | Williams, Camille | 10/10/2025 | Program Expenses | 27.76 |
| Samsclub.Com | Williams, Camille | 10/11/2025 | Client Incentives | 36.73 |
| Samsclub.Com | Williams, Camille | 10/11/2025 | Incentives - Employee | 36.73 |
| Harmons - On-Line | Williams, Camille | 10/10/2025 | Client Incentives | 166.24 |
| Amazon.Com Nv08d0hu2 | Williams, Camille | 10/7/2025 | Client Incentives | 53.14 |
| Dollar Tree | Williams, Summer | 10/29/2025 | A/R - Misc Fnd | 51.34 |
| Ycc Family Crisis Cent | Williams, Summer | 10/21/2025 | A/R - Misc Fnd | 1,750.00 |
| Einstein Bros-Online C | Williams, Summer | 10/22/2025 | Meeting Expense | 383.16 |
| Tst Kneaders Bakery A | Williams, Summer | 10/17/2025 | Meeting Expense | 64.99 |
| Cci Constant-Contact | Williams, Summer | 10/17/2025 | A/R - Misc Fnd | 272.00 |
| Dollar Tree | Williams, Summer | 10/16/2025 | A/R - Misc Fnd | 5.36 |
| Usps.Com Postal Store | Williams, Summer | 10/14/2025 | A/R - Misc Fnd | 48.80 |
| Amazon Mktpl Nf82q8fp2 | Williams, Summer | 10/10/2025 | A/R - Misc Fnd | 85.16 |
| Ogden Weber Chamber Of | Williams, Summer | 10/1/2025 | A/R - Misc Fnd | 25.00 |
| Target 00017533 | Williams, Summer | 9/30/2025 | A/R - Misc Fnd | 50.00 |
| Facebk X873sxc382 | Williams, Summer | 9/30/2025 | A/R - Misc Fnd | 41.96 |
| Sportsmans Warehouse 1 | Williams, Summer | 9/30/2025 | A/R - Misc Fnd | 100.00 |
| Wm Supercenter #3789 | Williquette, Ashlee | 10/30/2025 | Patient Personal Care Expense | 11.67 |
| Wal-Mart #3789 | Williquette, Ashlee | 10/29/2025 | Patient Personal Care Expense | 96.46 |
| Wm Supercenter #3789 | Williquette, Ashlee | 10/29/2025 | Patient Personal Care Expense | 107.01 |
| Hampton Inn & Suites | Williquette, Ashlee | 10/24/2025 | In State Training & Travel | 573.27 |
| Wal-Mart #3789 | Williquette, Ashlee | 10/16/2025 | Patient Personal Care Expense | 31.02 |
| McK - Canyon View Heal | Williquette, Ashlee | 10/9/2025 | Patient Personal Care Expense | 33.91 |
| Straighttalk Airtime | Williquette, Ashlee | 10/10/2025 | Patient Personal Care Expense | 37.65 |
| Straighttalk Airtime | Williquette, Ashlee | 10/4/2025 | Patient Personal Care Expense | 32.25 |
| Amazon.Com Nv6nb3g60 | Wilson, Stephanie | 10/1/2025 | Office Expense And Supplies | 5.87 |
| Henry Schein | Young, Heather | 10/14/2025 | Pharmacy Cost Of Goods | 81.61 |
| Total October 2025 | | | | <u>78,323.89</u> |



WEBER
HUMAN
SERVICES

Phone: (801) 625-3700
Fax: (801) 625-3847

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

Phone #: 801-865-0633
Fax #:

Attention: Andy Tongish

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

| PURCHASE ORDER | | |
|--|--------------------|-------------|
| PURCHASE ORDER NO. | 4914-1 | 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: | REQUISITION AGENT: | |
| November 24, 2025 | Shelly Gwynn | |
| REQUEST OR DELIVER TO: | Kevin Eastman | |

| ACCOUNT NO. | 1740-0000-0000 | VENDOR | CONFIRMED BY: | | | | | | | |
|--|----------------|--------------------------------|-----------------|------------------|--------|-------------|--|--|--|--|
| REMARKS: Vendor is on the State of Utah Pre-qualified Architecture and Engineering List and has rendered prior architecture services related to the project. Sole Source: to switch vendors on the capital project would be time and cost prohibitive. | | | | | | | | | | |
| | | | | | | | | | | |
| ITEM | QUANTITY | PART NUMBER/DESCRIPTION | Contract Amount | Previous Billing | % Comp | EXTENSION | | | | |
| 1 | 1 | Design Services Added Civil | \$ 38,000.00 | | | \$38,000.00 | | | | |
| 2 | 1 | Lot Construction | | | | \$650.00 | | | | |
| 3 | 1 | Camera | | | | \$300.00 | | | | |
| 4 | 1 | Title Report | | | | \$275.00 | | | | |

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

Quote #: 25-011

| | | |
|--|---|-------------------|
| DATE RECEIVED: _____ | PURCHASE APPROVED BY: CFO: HR Director <u>Shelly Gwynn</u> | TOTAL \$39,225.00 |
| I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED. | PURCHASING AGENT: <u>Kevin Eastman</u> | |
| <u>Shelly Gwynn</u> PROCUREMENT OFFICER | WHS BOARD CHAIR: <u>Kevin Eastman</u> | |
| Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent | 4) Purchasing Agent | |



Phone: (801) 625-3700
Fax: (801) 625-3847

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

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

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

| | |
|--|--------------------|
| PURCHASE ORDER | |
| PURCHASE ORDER NO. | 4435 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: |
| December 9, 2025 | Shelly Gwynn |
| REQUEST OR DELIVER TO: | |
| Kevin Eastman | |

| ACCOUNT NO. 5495-8900-0000 | | VENDOR | |
|---|----------|-------------------------|-----------------|
| REMARKS: | | | |
| ITEM | QUANTITY | PART NUMBER/DESCRIPTION | Contract Amount |
| 1 | 1 | Design Services | \$ 26,800.00 |
| Vendor is on the State of Utah Pre-qualified Architecture and Engineering List and has rendered prior architecture services related to the project. Sole source: to switch vendors on the capital project would be time and cost prohibitive. | | | |
| Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: | | | |

DATE RECEIVED: _____ PURCHASE APPROVED BY: _____ TOTAL \$26,800.00

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

Shelly Gwynn
PROCUREMENT OFFICER

CFO: _____
PURCHASING AGENT:
WHS BOARD CHAIR: _____

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

4) Purchasing Agent



WEBER
HUMAN
SERVICES

Phone: (801) 625-37

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 #: 800-467-4448

Fax #

Attention: **Andrew Markee**

ACCOUNT NO. 5394-5094-0000

| PURCHASE ORDER | | |
|---|---------------------|-------------|
| PURCHASE ORDER NO. | 4936 | 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: | |
| December 9, 2025 | Shelly Gwynn | |
| REQUEST OR DELIVER TO: | | |
| Kurt Kidman | | |

| REMARKS: | | | | | |
|----------|----------|---|---------|------------|-------------|
| ITEM | QUANTITY | PART NUMBER/DESCRIPTION | DELIVER | UNIT PRICE | EXTENSION |
| 1 | | One-year renewal of HP Day One maintenance contract | | | \$13,985.73 |

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

Quote #: 2002696286

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL \$13,985.73

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

CEO:

PURCHASING AGENT:

Barbara

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

PROCUREMENT OFFICER

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

4) Purchasing Agent

WEBER HUMAN SERVICES PURCHASING POLICY AND PROCEDURES

PURPOSE

To establish uniform policies and procedures for the definitions, duties and operational procedures of the purchasing agent, procurement officers and requisition agents necessary to perform general purchasing and other related procurement functions.

DEFINITIONS

Board: As referred to in this policy and these procedures, the Board is the Weber Human Services Board of Directors.

Purchasing agent: The Controller shall be the purchasing agent for Weber Human Services (WHS).

Procurement officers: The Agency Directors shall be the procurement officers for their respective programs.

Requisition agent: Each procurement officer may designate requisition agents for his/her programs.

Purchase order: The form which describes an item or service to be purchased with the authorizing signatures of the chief financial officer, the purchasing agent and the procurement officer.

Contracts: Contracts shall be required under the conditions specified in this policy and these procedures.

POLICY

The purchasing agent shall be responsible for the overall administration of purchasing policies and procedures. He/she shall present any proposed modifications to purchasing policies and procedures to the Board for approval.

PROCEDURES

A. Purchases and Contracts: Competitive Bids

1. All purchases and contracts, whether by sealed bid, quotation, or negotiation, shall be made on a competitive basis to the maximum practical extent.
2. Procurements that are \$10,000 or less are considered small purchases and may be made without engaging in a solicitation.
3. All procurements greater than \$10,000 must be approved by the Board.
4. For procurements between \$10,001 and \$25,000:
 - a. The acquiring department shall engage in the procurement through a solicitation of quotes by email, telephone, or otherwise to at least three bidders, or if the acquiring entity is unable to identify at least three bidders, to as many bidders as can reasonably be identified.
 - b. The purchasing agent shall evaluate each bid in the best interest of WHS and may use the same evaluation criteria described in section B.
 - c. The purchasing agent may, in the best interest of WHS, require the procurement to be made following a publicly advertised invitation for bids or request for proposals.

5. For procurements of \$25,001 or more:
 - a. The acquiring department shall make the procurements following a publicly advertised invitation for bids or a request for proposals.
 - b. The purchasing agent shall oversee the evaluation of each bid using the evaluation criteria described in section B.
 - c. For procurements of \$100,001 or more, bids must be sealed until reviewed by the designated evaluation committee.

Evaluation of Bids.

1. The purchasing agent shall evaluate each bid using the objective criteria in the invitation for bids, which may include,
 - a. Experience;
 - b. Performance ratings;
 - c. Inspection;
 - d. Testing;
 - e. Quality;
 - f. Workmanship;
 - g. Time and manner of delivery;
 - h. References;
 - i. Financial stability;
 - j. Cost;
 - k. Suitability for a particular purpose;
 - l. Whether the bidder has its principal place of business in Weber County;
 - m. Other objective criteria specified in the invitation for bids.
2. Criteria not described in a publicly advertised invitation for bids may not be used to evaluate the bid.

C. Purchases and Contracts Not Requiring Bids

All purchases for property, services and supplies shall be awarded after soliciting bids or quotations as provided in A 4 and 5, except that certain purchases and contracts may be negotiated by the purchasing agent or such other person as may be authorized without bids, quotations or advertising, when by their nature purchases or contracts are not appropriate to award by competitive bidding due to the reasons listed below.

1. The services of professional individuals where the ability or fitness of the individual is important and the selection is made through a formal or informal request for proposal (RFP) process.
2. The publication of notices, resolutions, and other advertisements required by law.
3. Purchases where the aggregate amount of all items does not exceed \$10,000.00. Nothing in this paragraph shall prohibit the purchasing agent from obtaining quotations or bids on these purchases at his/her discretion.
4. Utility services such as water, electric power, natural gas, and telephone except when alternative suppliers or services are available.
5. The purchase of magazines, books, trade journals, reference materials, clinical record supplies, and similar materials of an educational, informational or instructional nature.
6. Payments which are ordered by a court.
7. Medicines or medical supplies which are not generic in nature and which would not be available from other sources through competitive bid or negotiation.

8. When the public exigency will not tolerate the delay incident to advertising for or solicitation of bids. Purchases under this paragraph shall be based on a compelling and urgent need such as if Weber Human Services would be seriously injured financially or otherwise if the property or services were not furnished by a certain time, and when they could not be procured in that time by means of advertising bidding and/or solicitation of quotations as provided in A.
9. Emergency purchases as defined in D.
10. Purchases which are made from vendors who are under a State of Utah procurement contract which has been established after competitive bidding pursuant to the Utah Procurement Code.
11. For goods and services made available by any federal, state or local unit of government, or association of governments, when those goods or services were acquired in compliance with the provisions of this policy or the State of Utah Procurement Code.
12. When a product or service can only be procured from one source manufacturer or distributor and no reasonable alternative exists.
13. Purchases otherwise authorized by or prescribed by Weber Human Services policy, or State or Federal law.
14. For property or services which the purchasing agent determines after advertising for competitive bids, that bid prices are not reasonable (either for all or some of the requirement), or have not been independently arrived at in open competition.

No negotiated purchase or contract may be entered into under this paragraph after the rejection of all of the bids received unless (a) notification of the intention to negotiate and reasonable opportunity to negotiate has been given by the purchasing agent to each responsible bidder whose bid conformed to the invitation for bids; (b) the negotiated price is the lowest negotiated price offered by any reasonable supplier; and (c) the purchasing agent may, at his/her discretion, elect to re-advertise for bids.

15. Purchases of certain data processing equipment when Weber Human Services' interest requires it be compatible with the existing system, and such purchases are negotiated after consideration of any alternatives.
16. Institutional food purchases. However, competitive price comparisons shall occur at least annually to determine vendors selected.
17. Purchases made according to the WHS Travel Policy.
18. Purchases made in behalf of the WHS Foundation that are approved by the Foundation Board or payments made to the Foundation for donations accepted by WHS on behalf of the Foundation.
19. The acquisition or rental of real property or an interest in real property.
20. The hiring of consultants or expert witnesses to aid in the defense of criminal or civil legal matters.
21. WHS paid employee benefits as approved by the Board through the budgeting process.

D. Emergency Purchases

Notwithstanding any other provisions of this policy, the purchasing agent, his/her designee, or other authorized Human Services' employee, may make emergency purchases when a threat to public health, welfare, or safety exists, provided that such emergency purchases are made with whatever competition is practical under the circumstances.

1. Emergency purchases shall be limited to those supplies, services, or construction necessary to meet the emergency. Whenever practical, prior approval shall be obtained from the purchasing agent.
2. The Director of the program for which the emergency purchases are made shall, as soon as practical, file a written report with the purchasing agent.
3. The purchasing agent shall review the report submitted; declare the condition an emergency; and shall approve the report and authorize the payment.

E. Advertising for Bids

1. Whenever advertising for bids or request for proposals is required by these procedures, each advertisement shall be published using a publicly available medium and include the following:
 - a) A description of the material, supplies, services, property, or construction in sufficient detail that prospective bidders will know their obligations. The description may be made either in the advertisement itself, or by reference to plans and specifications on file with the purchasing agent at the time of the announcement.
 - b) The date, time and place for opening the bids and the period of time during which bids will be accepted.
 - c) The objective criteria that will be used to evaluate the bid.
 - d) Notification if a good faith deposit or performance bond is required.
 - e) Any other information to which the bidder must respond in order to present a reasonable bid.
2. The purchasing agent, at his/her discretion, may place additional advertisements in any other newspaper or trade journal, or website.
3. The purchasing agent shall ensure that the bid is published for at least seven days before the day of the deadline for submission of a bid.
4. Weber Human Services may reject any and all bids, or part thereof.
5. The purchasing agent may extend the time for opening bids if in his/her opinion it is in the public interest to do so. Notice of the extension shall be given to all prospective bidders in such manner as is most practical under the circumstances. Such extension shall not exceed ten working days. No extension may be granted for the purpose of qualifying a bid which was delivered after the time advertised for the original bid opening.
6. No bids shall be received or accepted at any time subsequent to the time indicated in the announcement. Any bids delivered by mail, or any other means, after the appointed time shall be returned unopened to the sender.

F. Bonds May Be Required

The purchasing agent may require bidders to supply deposits or bonds with sufficient sureties not only to insure performance of the contract or purchase order in the time and manner prescribed, but also to save, indemnify, and hold Weber Human Services harmless against losses, damages, claims, liabilities, judgments, costs, and expenses which may accrue in consequence of the contract or purchase order.

G. Contracts

1. A contract is required:
 - a) Whenever property is acquired by means of lease, rental, or installment purchase;
 - b) Whenever personal or professional services required by Weber Human Services are to be performed over a period of time by someone other than an employee. (A one-time service will be purchased by an invoice or a purchase order depending upon cost).
 - c) Whenever real estate or any interest therein is to be acquired, except when such real estate is donated to Weber Human Services;
 - d) Whenever the purchasing agent shall so specify; and
 - e) Whenever the vendor requires that a contract other than a purchase order be signed by Weber Human Services.
2. All contracts must be reviewed and approved by appropriate WHS leadership via the WHS Contract/Grant Routing and Approval Form prior to the contract being submitted to the Board for approval.
3. All contracts require approval of the Board.

H. Inspection of Merchandise

1. It shall be the responsibility of the requisition agent, to immediately inspect all material, supplies, equipment, and property of any nature immediately upon delivery from the vendor, and prior to signing the delivery receipt. Damaged property or items not specific to the order shall not be accepted, and this shall be noted in writing upon the delivery receipt.
2. Upon receipt and inspection of all items comprising an order, the requisition agent shall certify that all items have been received by signing the appropriate copy of the delivery receipt and forwarding it to the Fiscal Office. Items received through an approved purchase order or contract should be inspected by the requisition agent responsible for placing the order.
3. Items purchased by employees for use by WHS shall be inspected by the requisition agent upon receipt. They must then sign the receipt verifying delivery and forward it to the Fiscal Office with the appropriate payment authorization.

I. Record of Fixed Assets

Whenever Weber Human Services pays an invoice, purchase order, or payment under a contract where the payment is for acquisition of a fixed asset as defined in generally accepted accounting principles, and acquisition costs of the asset exceeds \$10,000.00, the Fiscal Office shall enter the acquisition in the inventory records of Weber Human Services.

Capital purchases acquired with Federal Grants must be tracked by the purchasing department and the fiscal office and the awarding agency shall be contracted before disposal of such assets.

J. Record of Trackable Assets

Trackable assets are WHS property that does not meet the capitalization threshold but is still at risk of misappropriation. Trackable assets include: laptops, computer accessories, etc. These assets should be tagged and inventoried annually.

K. Disposal of Surplus Property

The power to dispose of surplus, obsolete, or unusable property held by Weber Human Services is vested in the purchasing agent who shall identify such property as surplus, obsolete or unusable, and authorize its disposition in a manner that he/she deems to be in the public interest.

L. Personal Liability of Officers and Employees

1. No employee of Weber Human Services shall make any expenditure or encumbrance in excess of the total appropriation of any program. Any such obligation that is contracted by any employee is the personal obligation of that employee and is unenforceable against Weber Human Services.
2. All purchases or encumbrances on behalf of Weber Human Services shall be made or incurred only within the provisions of this policy and by these procedures. The liability for any other purchases or encumbrances shall become the personal liability of the employee who contracted for the purchase or caused the encumbrance.

M. Purchases Requiring Purchase Orders

1. An approved purchase order obligates Weber Human Services to make payment for goods and services which are acquired or ordered prior to actual payment. Weber Human Services' obligation to pay for goods and services obtained through an approved purchase order is limited to the conditions and specifications on the purchase order, and on the "request for bid" document if one is required.
2. A purchase order is required for the following:
 - a) Single item purchases which exceed \$10,000.00 including shipping and handling.
 - b) Aggregate item purchases which exceed \$10,000 including shipping and handling.
 - c) Whenever a vendor requires a purchase order prior to the ordering of shipping of goods or services.
3. The following types of purchases are exempt from the purchase order requirement:
 - a) Food purchased from institutional vendors. An institutional vendor is defined as one which offers:
 - i) Delivery of purchases directly to the facility.
 - ii) Food items packaged in institutional-size containers accompanied by an itemized invoice of items purchased and delivered.
 - b) Services provided by a public utility.

- c) Employee/employer tax obligations.
- d) Goods and services purchased through a previously approved contract.

N. Small Purchases

- 1. The purchasing agent, procurement officers, and designated requisition agents are authorized to procure goods and services without approved purchase orders under the following conditions:
 - a) If the purchase is from an approved vendor determined by the purchasing agent;
 - b) If the purchase is accompanied by an invoice supplied by the vendor and signed by an authorized Weber Human Services employee;
 - c) Single purchases which do not exceed \$10,000.00 including shipping and handling;
 - d) Aggregate purchases which do not exceed \$10,000.00 including shipping and handling.
- 2. Notwithstanding these provisions, the purchase of office supplies, data processing supplies, printing and copying expenses, and janitorial supplies must be in accordance with procedures established by the purchasing agent. The procurement of goods and services shall not be artificially divided so as to constitute a small purchase under this provision.

O. Purchase Order Processing

- 1. For all purchases requiring a purchase order, the requisition agent shall obtain an official purchase order from the procurement officer.
- 2. The purchasing agent or his/her designee shall keep a record of all purchase orders issued and the disposition thereof.
- 3. The requisition agent shall complete the purchase order for goods and services defined in Section L as small purchases.
 - a) A purchase order shall be considered completed when it has met all the criteria established by procedures; and has all signatures necessary for approval.
- 4. The purchase order shall be submitted to the relevant procurement officer who shall certify by signature that sufficient funds exist within the approved budget to cover the proposed purchase. The purchase order shall then be forwarded to the purchasing agent or his/her designee for final processing, including assignment of a purchase order number.

This process shall include:

- a) Obtaining approval from the Weber Human Services Board if the expenditure is for more than \$10,000.00.
- b) Signing the purchase order certifying that the form is complete including competitive bids as required; and
- c) Placing the order with the vendor.

5. The completed purchase order shall be distributed as follows:

- a) One copy to vendor;
- b) One copy to accounts payable clerk;
- c) One copy saved to SharePoint repository.

P. Payment of Obligations Created by Purchase Orders or Contracts

Obligations and liabilities created by purchase orders or contracts issued under the authority of this policy shall be paid in accordance with the "Uniform Fiscal Procedures Act for Special Districts", 17B-1-6 of the Utah Code.

Q. Appeals

1. Any actual or prospective bidder, or contractor who is aggrieved in connection with the solicitation or award of a contract may appeal to the Executive Director. A protest with respect to an invitation for bids or requests for proposals, should be submitted in writing before the opening of bids, or the closing date for proposals, unless the aggrieved party did not know and should not have known of the facts giving rise to the protest before the bid opening or closing date for proposals. In any event, the protest shall be submitted in writing within five (5) working days after the aggrieved person knows or should know of the facts giving rise to the grievance or appeal. The Executive Director shall have authority, before the commencement of an action in court concerning the controversy to settle and resolve the protest or dispute.

The Executive Director shall issue a decision in writing or take other appropriate action for each appeal submitted. A copy of any decision shall be provided to all parties having a direct interest in the award of a contract.

AGREEMENT

Between

Weber Human Services and Ogden-Weber Community Action Partnership

This contract sets forth the terms of understanding between **Weber Human Services (WHS)**, a governmental entity, and **Ogden-Weber Community Action Partnership (OWCAP)**, a Utah non-profit organization. The intent of this strategic collaboration is to ensure progress toward meeting the targeted goals of the Roy Communities that Cares Coalition (Roy CTC), in accordance with the Utah Office of Substance Abuse and Mental Health (OSUMH) Directives assigned to Weber Human Services, and as outlined in the Description of Service section below. Funds and services will be dispersed from WHS to OWCAP as outlined in the Description of Service section to support and sustain the coalition and its efforts, including programming, strategies, and policies in the Roy High Cone. The Roy High Cone includes communities feeding into Roy High School, primarily the cities of Roy and West Haven.

Mission of Weber Human Services

It is the mission of Weber Human Services to provide high quality, accessible, cost-effective human services to the residents of Weber and Morgan Counties.

Mission of Roy CTC Coalition

“To achieve community level change by creating a healthy community that supports youth substance misuse prevention efforts by addressing risk factors and promoting protective factors specific to Roy Cone Youth.”

Mission of Ogden Weber Community Action Project (OWCAP)

“To elevate individuals, families, and communities of Weber County by improving self-sufficiency through services and collaboration.”

Section One Contract Period

This agreement begins November 1, 2025 and is in effect until terminated by mutual agreement. All parties must allow at least 60 days notice before termination of this agreement.

Section Two Purpose

1. This agreement is intended to outline the roles and responsibilities between **WHS and OWCAP**. The partnership is intended to increase the capacity for evidence-based substance use prevention services, programs, and strategies in the Roy CTC service area.

2.. This agreement will define relationships and outline details of areas for cooperation between **WHS and OWCAP**. It is the intent that this collaborative effort ensures that specified activities will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding.

Section Three **Scope of Work**

OWCAP and the Roy CTC will:

- Maintain fidelity to the CTC model by prioritizing the Milestones & Benchmarks.
- Meet monthly with the WHS prevention coordinator and/or CTC Coach to ensure CTC is implemented with fidelity. Milestones and Benchmarks will be updated on a quarterly basis, and shared with CTC Coach
- Facilitate regular coalition meetings (at least once per month) to ensure that the coalition progresses through the phases of the CTC process and is able to implement strategies according to its action plan.
- Ensure Coalition Coordinator(s) attends all necessary training and conferences as applicable and required by WHS or other grant requirements (Bryce Coalition Summit, CADCA, NPN, Fall Conference, etc.) and seeks ways to provide opportunities for coalition members to access this training as well.
- The CTC Coordinators shall be certified in the Utah Skills Application and Prevention Science Training and CTC Facilitators training within one year of the coordinator's start date; and will recertify as necessary.
- Submit monthly data into the DUGS system within 45 days of the provided service.
- Submit the coalition's annual action/strategic plan to WHS by March 1st of each year for the upcoming fiscal year (FY runs July through June).
- Partner in recruiting, promoting, and managing logistics for evidence-based trainings and programs.
- Submit documents to stay in compliance with state funding requirements
 - Annual progress reports, due September 10 (subject to change by the state) of each year to WHS that shall include progress reports on the phases of CTC implementation and the progress of the coalition for the annual site visit
 - Discretionary funding reports
 - Items to be determined by funding requirements
- Participate in reviewing the expenditure reports for all coalition funding sources.
- Seek to obtain funding from a variety of sources, including writing for grants, to ensure revenue to support the coalition annual budget and sustain the coalition's work.

- Prepare and submit all grant progress reports.
- Create, approve, and partner in the management of grant budgets in compliance with grant requirements.
- Provide copies of all required documents to WHS as requested.
- Be responsible for liabilities arising out of its program and coalition work and its interaction with program participants and volunteers.
- Permit WHS and OSUMH to access records and financial statements to fulfill monitoring requirements; and
- Employ a staff person as the CTC Coordinator, and a part-time staff person as the CTC Co-Coordinator to implement the CTC process, as funding permits.
- Provide fiscal oversight and help the CTC Coordinator to manage and develop expense reports on all funding designated or granted to the coalition.
- Support the Coordinator and Co-Coordinator in Professional Development opportunities.
- Provide the coalition staff with office space.
- Compile financial reports on a mutually agreed upon schedule and provide them to WHS and the coalition.
- Provide accounting services to prepare and distribute payroll, pay invoices, prepare and submit the appropriate forms for employment, wages and payroll taxes.
- Provide oversight to the Coalition Coordinator in setting goals and objectives for employees and monitoring them through performance evaluations.
- Maintain all records pertaining to costs and expenses to reflect costs of labor, materials, equipment, supplies, services, and other costs and expenses when reimbursement is claimed or payment is made and share information with the coalition in quarterly reports or upon a mutually agreed upon schedule.
- Obtain Workman's Compensation Insurance and liability coverage for the CTC Coordinators.

Weber Human Services will:

- Provide funding to the Roy CTC for coalition expenses as follows:
 - Annually \$5,000 to the coalition as long as funding is available, for reporting, coordinating services (classes), and attending all required training.
 - Up to \$10,000 of additional may be paid for coalition member training, Social Development Strategy projects as approved by WHS and CTC board, and support training of coalition workgroup chairs.
- Pay appropriate invoices received from OWCAP within 60 days of receipt.
- Minimize costs incurred for evidence-based training/conferences in coalition models, curriculum and other policies, programs and/or strategies provided by WHS and/or OSUMH.
- Provide Coalition Coaching to coordinators once per month (or as needed) with the Coalition Coach and other prevention staff as needed.

- Ensure CTC training and technical assistance to the CTC coordinator begins within 60 days of coordinator hire date and proceeding as outlined in the CTC planning model found at www.communityesthatcare.net.
- Provide monitoring for the CTC Coordinator's performance to ensure fidelity to the CTC program guidelines.
- Work with CTC Coordinator to support them in meeting grant and other requirements and help ensure reporting is completed in a timely manner and in accordance with funder requirements.
- Provide a WHS representative on the Key Leader Board and the Community Board.
- All communication for coalition efforts or training that comes through WHS shall be passed along to the coalition coordinator(s) in a timely manner. Including but not limited to:
 - Utah Prevention Coalition Association communication
 - Utah Prevention Network communication
 - Applicable communication from OSUMH/OHPP
 - Utah Prevention Advisory Council communication
 - Grant opportunities

Section Four **Audit and Inspection**

- A. Inspection Books: OWCAP will make available for inspection by WHS all books of account and other records pertaining to services furnished under this Agreement at reasonable times upon request of WHS, but not less than annually.
- B. Audit. In accordance with State regulations and 0MB Circular A-128, OWCAP shall arrange for an independent audit of its agency which will break out all expenditures by program area. The OWCAP shall provide a copy of the audit to WHS within 180 days of the close of the OWCAP's fiscal year.

Terms of Agreement:

This agreement begins November 1, 2025 and is in effect until terminated by mutual agreement. All parties must allow at least 60 days notice before termination of this agreement. All parties mutually agree to abide by all applicable federal and state anti-discrimination statutes, regulations, policies, and procedures. This agreement shall be subject to all applicable provisions of state and federal law and regulations related to the delivery and funding of grant activities.

Print Name: _____ Signature: _____ Date: _____

Organization: **Weber Human Services** Title: _____

Print Name: _____ Signature: _____ Date: _____

Organization: **Ogden Weber Community Action Partnership** Title: Executive Director _____

AGREEMENT

Between

Weber Human Services and United Way of Northern Utah

This contract sets forth the terms of understanding between **Weber Human Services (WHS)**, a governmental entity, and **United Way of Northern Utah (UWNU)**, a Utah non-profit organization. The intent of this strategic collaboration is to ensure progress toward meeting the targeted goals of the Weber Communities that Cares Coalition (Weber CTC), in accordance with the Utah Office of Substance Abuse and Mental Health (OSUMH) Directives assigned to Weber Human Services, and as outlined in the Description of Service section below. Funds and services will be dispersed from WHS to UWNU as outlined in the Description of Service section to support and sustain the coalition and its efforts, including programming, strategies, and policies in the Weber High Cone. The Weber High Cone includes communities feeding into Weber High School, primarily the cities of Pleasant View, North Ogden, Harrisville, and Ogden Valley.

Mission of Weber Human Services

It is the mission of Weber Human Services to provide high quality, accessible, cost-effective human services to the residents of Weber and Morgan Counties.

Mission of Weber CTC Coalition

Mission of United Way of Northern Utah (UWNU)

Section One **Contract Period**

This agreement begins January 1, 2026 and is in effect until terminated by mutual agreement. All parties must allow at least 60 days notice before termination of this agreement.

Section Two **Purpose**

1. This agreement is intended to outline the roles and responsibilities between **WHS and UWNU**. The partnership is intended to increase the capacity for evidence-based substance use prevention services, programs, and strategies in the Weber CTC service area.

2.. This agreement will define relationships and outline details of areas for cooperation between **WHS and UWNU**. It is the intent that this collaborative effort ensures that specified activities

will best meet the needs of children and families, as feasible, based on eligibility guidelines and available funding.

Section Three **Scope of Work**

UWNU and the Weber CTC will:

- Maintain fidelity to the CTC model by prioritizing the Milestones & Benchmarks.
- Meet monthly with the WHS prevention coordinator and/or CTC Coach to ensure CTC is implemented with fidelity. Milestones and Benchmarks will be updated on a quarterly basis, and shared with CTC Coach
- Facilitate regular coalition meetings (at least once per month) to ensure that the coalition progresses through the phases of the CTC process and is able to implement strategies according to its action plan.
- Ensure Coalition Coordinator(s) attends all necessary training and conferences as applicable and required by WHS or other grant requirements (Bryce Coalition Summit, CADCA, NPN, Fall Conference, etc.) and seeks ways to provide opportunities for coalition members to access this training as well.
- The CTC Coordinators shall be certified in the Utah Skills Application and Prevention Science Training and CTC Facilitators training within one year of the coordinator's start date; and will recertify as necessary.
- Submit monthly data into the DUGS system within 45 days of the provided service.
- Submit the coalition's annual action/strategic plan to WHS by March 1st of each year for the upcoming fiscal year (FY runs July through June).
- Partner in recruiting, promoting, and managing logistics for evidence-based trainings and programs.
- Submit documents to stay in compliance with state funding requirements
 - Annual progress reports, due September 10 (subject to change by the state) of each year to WHS that shall include progress reports on the phases of CTC implementation and the progress of the coalition for the annual site visit
 - Discretionary funding reports
 - Items to be determined by funding requirements
- Participate in reviewing the expenditure reports for all coalition funding sources.
- Seek to obtain funding from a variety of sources, including writing for grants, to ensure revenue to support the coalition annual budget and sustain the coalition's work.
- Prepare and submit all grant progress reports.
- Create, approve, and partner in the management of grant budgets in compliance with grant requirements.
- Provide copies of all required documents to WHS as requested.
- Be responsible for liabilities arising out of its program and coalition work and its interaction with program participants and volunteers.

- Permit WHS and OSUMH to access records and financial statements to fulfill monitoring requirements; and
- Employ a staff person as the CTC Coordinator, and a part-time staff person as the CTC Co-Coordinator to implement the CTC process, as funding permits.
- Provide fiscal oversight and help the CTC Coordinator to manage and develop expense reports on all funding designated or granted to the coalition.
- Support the Coordinator and Co-Coordinator in Professional Development opportunities.
- Provide the coalition staff with office space.
- Compile financial reports on a mutually agreed upon schedule and provide them to WHS and the coalition.
- Provide accounting services to prepare and distribute payroll, pay invoices, prepare and submit the appropriate forms for employment, wages and payroll taxes.
- Provide oversight to the Coalition Coordinator in setting goals and objectives for employees and monitoring them through performance evaluations.
- Maintain all records pertaining to costs and expenses to reflect costs of labor, materials, equipment, supplies, services, and other costs and expenses when reimbursement is claimed or payment is made and share information with the coalition in quarterly reports or upon a mutually agreed upon schedule.
- Obtain Workman's Compensation Insurance and liability coverage for the CTC Coordinators.

Weber Human Services will:

- Provide funding to the Weber CTC for coalition expenses as follows:
 - Annually \$5,000 to the coalition as long as funding is available, for reporting, coordinating services (classes), and attending all required training.
 - Up to \$100,000 of additional may be paid for strategies from coalition and funder approved action plans, coalition member training, Social Development Strategy projects as approved by WHS and CTC board, and support training of coalition workgroup chairs.
- Pay appropriate invoices received from UWNU within 60 days of receipt.
- Minimize costs incurred for evidence-based training/conferences in coalition models, curriculum and other policies, programs and/or strategies provided by WHS and/or OSUMH.
- Provide Coalition Coaching to coordinators once per month (or as needed) with the Coalition Coach and other prevention staff as needed.
- Ensure CTC training and technical assistance to the CTC coordinator begins within 60 days of coordinator hire date and proceeding as outlined in the CTC planning model found at www.communitiesthatcare.net.
- Provide monitoring for the CTC Coordinator's performance to ensure fidelity to the CTC program guidelines.

- Work with CTC Coordinator to support them in meeting grant and other requirements and help ensure reporting is completed in a timely manner and in accordance with funder requirements.
- Provide a WHS representative on the Key Leader Board and the Community Board.
- All communication for coalition efforts or training that comes through WHS shall be passed along to the coalition coordinator(s) in a timely manner. Including but not limited to:
 - Utah Prevention Coalition Association communication
 - Utah Prevention Network communication
 - Applicable communication from OSUMH/OHPP
 - Utah Prevention Advisory Council communication
 - Grant opportunities

Section Four **Audit and Inspection**

- A. Inspection Books: UWNU will make available for inspection by WHS all books of account and other records pertaining to services furnished under this Agreement at reasonable times upon request of WHS, but not less than annually.
- B. Audit. In accordance with State regulations and OMB Circular A-128, OWCAP shall arrange for an independent audit of its agency which will break out all expenditures by program area. The UWNU shall provide a copy of the audit to WHS within 180 days of the close of the UWNU's fiscal year.

Terms of Agreement:

This agreement begins January 1, 2026 and is in effect until terminated by mutual agreement. All parties must allow at least 60 days notice before termination of this agreement. All parties mutually agree to abide by all applicable federal and state anti-discrimination statutes, regulations, policies, and procedures. This agreement shall be subject to all applicable provisions of state and federal law and regulations related to the delivery and funding of grant activities.

Print Name: _____ Signature: _____ Date: _____

Organization: **Weber Human Services** Title: _____

Print Name: _____ Signature: _____ Date: _____

Organization: **United Way of Northern Utah** Title: Executive Director _____

AGREEMENT BETWEEN WEBER HUMAN SERVICES AND

**Assisting Hands - Logan
FOR THE PROVISION OF
HOME AND COMMUNITY BASED SERVICES**

This Agreement made by and between Weber Human Services, an Interlocal Entity and political subdivision of the State of Utah, hereinafter referred to as "WHS" and Assisting Hands - Logan, hereinafter referred to as "Provider."

RECITALS

WHEREAS, the parties hereto desire to affiliate in providing home and community based services to the adults (age 18 or over) of Weber and Morgan Counties; and

WHEREAS, the parties hereto have determined that the provisions of this agreement are mutually beneficial to both;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, WHS and Provider hereby agree and undertake as follows:

**SECTION ONE
CONTRACT PERIOD**

The terms of this Agreement will be for a period of 30 months commencing on the 1st day of January, 2026, and terminating on the 30th day of June, 2028 unless terminated sooner by either party, which termination may be without cause by giving 30 days written notice to other party.

**SECTION TWO
AUTHORIZED SERVICES**

- A. Services provided directly to clients as part of this contract will be limited to those described in the approved Home and Community Based Services Schedule of Services and Rates (Attachment A) and authorized in advance by WHS case managers using the Home and Community Based Services Service Order (Attachments A and B hereby incorporated into this Agreement and made a part hereof).
- B. Provider will notify WHS case manager within 24 hours of any changes in clients' medical, psycho-social, or service needs observed or reported by the direct service worker or client.
- C. Provider will participate in case consultations at least quarterly with WHS workers to review each client's status and the appropriateness of services being provided and planned.

D. Home and Community Based Services Service Orders from WHS case managers to Providers may be arranged, modified or canceled in writing at least one week prior to a scheduled service at the discretion of either party in the best interest of the client or if the Provider is unable to provide the service.

SECTION THREE PAYMENT FOR SERVICES

A. WHS will pay Provider for authorized services as approved and described in this Section.

B. Provider will request payment for authorized services in accordance with this contract by submitting itemized requests for payment within 10 calendar days after the end of each month following the provision of services.

C. Provider's request for payment is subject to review and adjustment before and after payment is made if WHS and provider agree that the requested payment is in error.

D. Provider is responsible for verifying the hours of service provided and submitting the proper request for payment for services rendered each month. Requests which are not adequately verified will be returned to provider for correction before payment will be made.

E. Provider's request for payment shall include the following information:

1. Names of authorized recipients of services and identifying number if applicable;
2. Type of service provided using terminology of the contract;
3. Dates services were provided to clients;
4. Units of service received by clients;
5. Units or hourly rates of reimbursement by unit of service;
6. Total cost of service per client per month;
7. Total cost of all services provided to Program.

F. Provider will support all claims with Aide notes for each contact which include items E.1 through E.7 above plus the signatures of both the direct service worker and the client receiving the service.

G. Provider is responsible for notifying WHS regarding other sources of payment for client's services, such as Medicare or Medicaid, and will not request reimbursement from any other source for services requested under this contract. Any payments or donations received by Provider as a result of providing authorized services will be forwarded to WHS, recorded according to the provisions given in section 4 A, and made available for audit purposes to WHS.

SECTION FOUR RECORDS

- A. Provider will maintain such records and accounts, including service orders, aide notes, property, personnel and financial records, as is deemed necessary to WHS and Provider, to assure a proper accounting of all funds paid for the performance of the agreement. Upon written request, records will be made available for audit purposes to WHS and other authorized entities requiring such records. Records will be retained by Provider for at least three (3) years or as required by law or regulation after the expiration of the agreement or longer if required by law or regulation.
- B. It is mutually agreed that all information regarding recipients of services under this contract will be confidential and private in compliance with Government Records Act of the State of Utah as well as the applicable privacy laws and regulations promulgated by the United States. Publication of any information that would identify a particular recipient of service is prohibited.

SECTION FIVE ASSURANCES

- A. Provider will comply with all federal, state, and local laws, rules, regulations and ordinances for services provided under this agreement for the full duration of this agreement including those provisions which are required by the State of Utah which are more fully specified in Attachment A to this Agreement which is incorporated and made part hereof by this reference.
- B. Provider will submit to WHS a copy of applicable certifications and licensing assuring that provider has been certified and licensed and providing services in the State of Utah for a period not less than one year's duration.
- C. Provider will not use funds provided under this agreement to match any county, state, or federal funding program unless WHS is notified and gives written approval in advance.

SECTION SIX INSURANCE

- A. Provider will secure and maintain insurance from an insurance company authorized to write insurance in the State of Utah as will protect itself and its subcontractors from extended coverage losses and from claims for bodily injury, malpractice, death, or property damage which may arise from operations under this contract; a copy of this coverage shall be submitted to WHS for inclusion in the provider's file. Each policy must contain a clause providing that it will not be canceled by the insurance company without thirty (30) days written notice to

WHS of the intention to cancel. Provider will not commence work under this contract until it has obtained all insurance required under this paragraph and will have filed the certificate of insurance or the certified copy of the insurance policy with WHS. The amounts of insurance will not be less than the following:

1. Workmen's Compensation and Employer's Liability Insurance will be secured and maintained as required by the State of Utah.
2. At least \$2,000,000 comprehensive general liability, combined single limit (bodily injury and property damage), including premises, operations, products and completed operations, personal injury, blanket contractual, and employers' ownership automobile liability.
3. Provider will obtain and maintain in force during the term of the contract, a policy of professional liability insurance in the amount of \$500,000.
4. Provider will also purchase and maintain fidelity bonds of \$20,000 per incident for all employees with direct access to responsibility for the receipt and disbursement of funds relating to this contract.

SECTION SEVEN INDEMNIFICATION

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

SECTION EIGHT MISCELLANEOUS

- A. **ASSIGNABILITY.** Provider agrees it will not subcontract, assign, or transfer any rights or duties under this Agreement to any other party or agreement to any other party or agency without written consent of WHS. If such consent is obtained, this agreement may be modified to incorporate the assignment by provider.

- B. **AMENDMENT.** This Agreement may be changed, modified or amended from time to time only by an instrument in writing, signed by the parties to this Agreement.
- C. **GOVERNING LAW.** This Agreement shall be governed and construed by the laws of the State of Utah.
- D. **ENTIRE AGREEMENT.** This Agreement will constitute the entire agreement between WHS and Provider and any prior understanding or representation of any kind preceding the date of this Agreement will not be binding upon either party except to the extent incorporated in this Agreement.
- E. **PARAGRAPH HEADINGS.** Titles to paragraphs in this Agreement are solely for the convenience of the parties and should not be used to explain, modify, simplify or aid in the interpretation of the provisions of this Agreement.

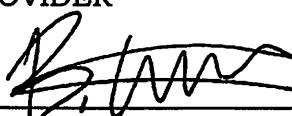
IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 07 day December, 2025.

WEBER HUMAN SERVICES

By _____

ATTEST:

PROVIDER

By 

ATTEST:

ATTACHMENT A
WEBER HUMAN SERVICES
HOME AND COMMUNITY BASED SERVICES
SCHEDULE OF SERVICES AND RATES

Provider: Assisting Hands Logan

Address: 434 N. 20 W., Smithfield, UT 84335

Telephone Number: 435-216-3216

Contact Person: Brayden Wheeler

| | Unit Measures | Rate Per Unit | Counties Covered | Note Regarding Services |
|---------------------------|----------------------------|---------------|------------------|-------------------------|
| Adult Day Care | Full Day | \$224 | Weber/Morgan | |
| Adult Day Care | Half Day | \$112 | | |
| Assisted Transportation | one way trip (or per mile) | | | |
| Chore Service | Per Hour | \$28 | | |
| Companionship Service | Per Hour | \$28 | | |
| Emergency Response System | Set-Up Fee | 18~ | | |
| Emergency Response System | One Month | 4~ | | |
| Homemaker | Per Hour | \$28 | | |
| Nurse Service (RN) | Per Hour | 4~ | | |
| Personal Care | Per Hour | \$28 | | |
| Respite | Hourly | \$28 | | |
| Respite | Overnight | \$28/hr | | |
| Other: | | | | |
| Other: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Effective Date

7/1/2025 1/1/2026

B. Wheeler

Provider Signature

12/2/25

Date

Weber Human Services Signature

Date

INTERLOCAL COOPERATION AGREEMENT BETWEEN WEBER HUMAN SERVICES AND MORGAN COUNTY FOR SERVICES AT THE MORGAN SENIOR CENTER

This Agreement is made pursuant to the provisions of the Interlocal Cooperation Act, U.C.A. 11-13-1 and by and between Morgan County, a political subdivision of the State of Utah, hereinafter called the "County", and Weber Human Services, a political subdivision of the State of Utah, hereinafter called "WHS". WHS and County are collectively referred to as "the parties."

WITNESSETH

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

WHEREAS, the County owns the real estate on which there is located the Morgan Senior Center; and

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

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

ARTICLE ONE TERM

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

ARTICLE TWO PURPOSE

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

ARTICLE THREE SERVICES

A. **PROVIDED BY WHS** - WHS through its Aging Programs will provide services to the senior citizens of Morgan County pursuant to the Older Americans Act, as follows:

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

B. **SERVICES PROVIDED BY COUNTY** – Morgan County agrees to the following:

1. **Facilities:** Shared use of the building for the Morgan Senior Center activities.
2. **Utilities and Maintenance:** Payment of all utility costs, appliances, office furnishings, and maintenance expenses associated with the Morgan Senior Center.
3. **Insurance:** Coverage of all insurance costs necessary for the operation of the Morgan Senior Center.

ARTICLE FOUR ALLOCATION OF DONATED REVENUES

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

ARTICLE FIVE INSURANCE

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

ARTICLE SIX TAXES

The County shall pay any real estate tax assessments on the Center.

ARTICLE SEVEN ADA COMPLIANCE

The County agrees to ensure that the Center complies with the provisions of the Americans with Disabilities Act and regulations promulgated thereunder.

ARTICLE EIGHT INDEMNIFICATION

Each of the parties to this Agreement agrees to hold harmless and indemnify the other party for the wrongful or negligent acts of their respective employees, agents, volunteers and invitees against any and all liabilities, claims, damages, actions, suits, proceedings, costs and expenses including reasonable counsel fees and expenses of investigation, which arise by reason of any accidents, damages, injuries (including injuries resulting in death) either to persons or property or both; provided, however, that in no event shall the indemnification obligation of either party hereunder exceed the amount set forth in Section 63G-7-604 of the Utah Governmental

Immunity Act or similar provision in effect at the time judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. In no event shall this section be construed with respect to third parties as a waiver of any governmental immunity to which the parties are otherwise entitled.

ARTICLE NINE ADMINISTRATION

The County and WHS do not intend and do not create any separate legal entity to provide for the administration of this Agreement. This Agreement shall be administered by the governing bodies of each party and each party shall appoint one person as an administrative contact to facilitate the performance of this Agreement. The County Administrative Manager shall serve as the administrator of this Agreement on behalf of the County. The Director of WHS or his/her designee shall serve as administrator of this Agreement on behalf of WHS.

ARTICLE TEN AMENDMENT

The Interlocal Agreement may be changed, modified or amended by written agreement of the County and WHS, upon adoption of an appropriate resolution by each party.

ARTICLE ELEVEN GOVERNING LAW

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

ARTICLE TWELVE ENTIRE AGREEMENT

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

ARTICLE THIRTEEN PARAGRAPH HEADINGS

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

Dated this 6th day of May, 2025

Morgan County

Weber Human Services

BY



BY

Chair, WHS Board of Directors

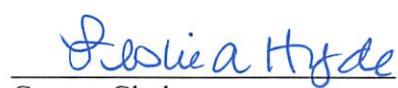
ATTEST:



Approved as to form
Morgan County Attorney

Approved as to form
WHS Legal Counsel

ATTEST:



County Clerk

Secretary

ATTACHMENT(S): Morgan County Senior Center Facility Rental Agreement

Morgan County Senior Center Facility

Rental Agreement

County Ownership and Priority Use:

The Morgan Senior Center is a County-owned facility. Morgan County reserves the right to use the facility and all County-owned property within it at any time, with priority over other scheduled events. The County will make reasonable efforts to provide advance notice and assist in rescheduling. All other persons or groups must complete this agreement, provide the requisite deposit, pay the hourly fee, and abide by all other terms of this agreement.

Rental Date: _____

Time to Open Center: _____

Time to Close Center: _____

Responsible Group or Individual (Lessee): _____

Telephone Number: _____ **Email:** _____

Address: _____

Description of Event or Intended Use: _____

Anticipated Number of Guests: _____

Anticipated Permits or Licenses Required: _____

Deposit Received by County Treasurer

• **Date Received:** _____

• **Amount:** \$300.00 (Due at least two (2) days prior to rental. Conditionally refundable per terms below.)

Rental Fee Received by County Treasurer

• Date Received: _____

• Amount: \$ _____ @ \$20.00/hour (Includes setup and cleanup time)

Conditions for Use:

- 1. Supervision:** Lessee shall be present during the entire event and is responsible for supervising attendees and activities.
- 2. Children:** Children must be supervised at all times.
- 3. Access to Facility:** No keys will be provided. Lessee must coordinate with the Center Director or designee for facility access.
- 4. Facility Reset and Cleanup:** The facility must be returned to its original layout and condition. Cleanup requirements are listed in the Cleanup Checklist.
- 5. Supplies:** Lessee shall bring all required supplies (e.g., dish soap, towels, napkins, tablecloths, cleaning supplies, garbage bags). Use of the center's supplies is prohibited.
- 6. Prohibited Activities:** Smoking, vaping, alcohol, illegal drugs, open flames, and fireworks are strictly prohibited and will be cause for immediate removal from the facility.
- 7. No Commercial Activities:** No commercial sales, for-profit business activity, or promotional ventures may be conducted at the Senior Center.
- 8. Alteration of Facilities:** Lessee may not alter any part of the Senior Center, including moving fixed furniture or equipment, without prior written approval from the Center Director or County Administrative Manager if it is a County sponsored event.
- 9. Cancellation Policy:** Cancellations must be submitted at least 24 hours in advance to qualify for a deposit refund.
- 10. Damage and Restoration Fees:** Lessee is liable for any damage to the facility and County property therein. County cleanup or reset time is billed at \$50/hour (in 30-minute increments). Any cleaning costs or damages exceeding the deposit will be billed to the Lessee. Payment is due within 10 days.
- 11. Deposit Refund:** Remaining deposit funds will be refunded by the County Treasurer upon confirmation by the Center Director or designee that all terms were met.
- 12. Insurance Requirements**
Morgan County may require general liability insurance for events based on size or risk.

If required:

- Minimum coverage: \$1,000,000 per occurrence
- Morgan County, its officers, employees, and agents must be listed as additional insureds
- Coverage must be primary and non-contributory
- Certificate must be submitted at least five (5) business days before the event
- Higher limits may be required for public or high-risk events

Failure to provide proof of required insurance at least two days prior to the event will result in cancellation and forfeiture of fees.

13. Indemnity and Waiver of Liability

Lessee acknowledges and accepts that the facility is rented at their own risk and in “as-is” condition.

Morgan County makes no warranty or representation regarding the condition or fitness of the premises for any particular purpose. The County shall not be liable for injury or damage to any person or property occurring during the rental or use of the facility, including adjacent areas.

Lessee agrees to indemnify, defend, and hold harmless Morgan County, its officials, employees, and agents from all liability, loss, damage, or claims arising from their use of the premises.

14. Check-In / Check-Out Procedure

- Check-in: The Center Director or designee will unlock the facility and may inspect the premises with the Lessee at the start of the rental. Any damage or issues should be reported immediately.
- Check-out: At the end of the event, the Director or designee may inspect the premises for cleanliness and damage. Any deficiencies will be noted, and associated costs may be deducted from the deposit or billed separately.

15. Cleanup Checklist (Required Before Departure)

Prior to leaving, the Lessee shall complete the following:

- All garbage removed and placed in outdoor bins
- Trash can liners replaced
- Kitchen counters and surfaces wiped down
- All personal items and decorations removed
- Floors cleaned
- Bathrooms cleaned (toilets flushed, sinks wiped, floor tidy) and lights off
- Tables and chairs cleaned and returned to original positions IF prior written authorization was given to move them.
- All lights turned off

- Facility secured (windows closed, doors shut)

Failure to complete these tasks may result in deductions from the deposit.

16. Force Majeure

Neither Morgan County nor the Lessee shall be held liable for any failure to perform their obligations under this agreement due to events beyond their reasonable control. Such events may include, but are not limited to:

- Acts of God
- Natural disasters (fire, flood, earthquake)
- Severe weather
- Epidemics or pandemics
- War, terrorism, or civil unrest
- Labor strikes or utility failures
- Government orders or restrictions
- Any other emergency that makes performance impracticable or unsafe

In such cases:

- The affected party shall notify the other party as soon as reasonably possible.
- Morgan County may, at its discretion, refund any prepaid fees or allow the Lessee to reschedule the event at a mutually agreeable time.

Acknowledgment and Signature

By signing below, I affirm that:

- I have read, understand, and agree to comply with this agreement.
- I understand that failure to comply may result in cancellation, liability for damages, or forfeiture of fees.
- If signing on behalf of an organization, I attest I am authorized to bind the organization to this agreement.

Signature of Lessee or Authorized Representative:

Date: _____

Name: _____

Association: _____

Signature: _____

For County Use Only

- Date Deposit Refunded: _____
- Amount Refunded: \$ _____
- Additional Cleaning/Damage Charges: \$ _____

MORGAN COUNTY COMMISSION MEETING MINUTES

11. Kate Becker – Discussion/Decision– Morgan County Administrative Manager

Resolution **CR 25-23** approval of an updated agreement for services with Weber Human Services and Senior Center Building Use Agreement.

a. CAM introduced this stating Morgan County has not had an interlocal agreement with Weber Human Services for senior center services since 2007. This new agreement formalizes those services and clarifies building use and priority access, effectively resolving prior concerns on that topic. The agreement has been reviewed by the CA and Deputy Attorney, they made a few minor edits for clarity, such as punctuation and removal of redundancy.

Commissioner Fackrell moved to approve CR-25-23 making sure that all the items questions that were done are in agreement with Weber human services and our senior citizen.

Seconded by Commissioner Blocker

VOTE:

Commission Chair Wilson AYE

Commissioner Newton ABSENT

Commissioner Blocker AYE

Commission Vice Chair Nickerson AYE

Commissioner Fackrell AYE

The Vote was 1 ABSENT, 4 AYE. The Motion passed.

12. Kate Becker – Discussion/Decision– Morgan County Administrative Manager

Request for a Q2 budget transfer from fund balance to cover Senior Center short fall.

a. CAM stated due to a current shortfall of \$80,200, a budget adjustment will be required for FY 2025. Looking ahead, appropriate budgeting will also be necessary for FY 2026 to account for ongoing financial needs.

Commissioner Blocker moved to postpone item 12.

Seconded by Commissioner Fackrell

VOTE:

Commission Chair Wilson AYE

Commissioner Newton ABSENT

Commissioner Blocker AYE

Commission Vice Chair Nickerson AYE

Commissioner Fackrell AYE

The Vote was 1 ABSENT, 4 AYE. The Motion passed.

13. Kate Becker – Discussion/Decision– Morgan County Administrative Manager

Resolution **CR 25-24** reappointing Robert Hunter, Julie Southwick, Clint Thurgood to Weber Human Services Board.

Commissioner Nickerson moved to approve CR-25-24 reappointing Robert Hunter, Julie Southwick, Clint Thurgood to Weber Human Services Board.

Seconded by Commissioner Fackrell

VOTE:

Commission Chair Wilson AYE

Commissioner Newton ABSENT

Commissioner Blocker AYE

Commission Vice Chair Nickerson AYE

Commissioner Fackrell AYE

The Vote was 1 ABSENT, 4 AYE. The Motion passed.

May 6, 2025