



## **Agenda**

### **Board of Directors Meeting**

Weber Human Services 3<sup>rd</sup> floor, Board of Directors Room  
Commencing at 8:00 A.M. March 20, 2026.

#### **1. Public Comments:**

#### **2. Consent Calendar:**

- a) Welcome
- b) Request for approval of minutes for the meeting held on February 20, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated February 1, 2026, to February 28, 2026, including voided checks 139241, in the amount of \$1,400,794.63.
- d) Credit Card Purchases for January 2026.
- e) Request to ratify the purchase orders:
  - 1. PO#4941- Valley Glass for Supplies and installation of a center plane storefront frame, sliding windows, in the amount of \$14,266.00.
  - 2. PO#4942- Zion Engineering for the installation of two (2) Boilers and the removal and dismantling of existing boilers, in the amount of \$99,778.58.
- f) Request to approve the purchase orders:
  - 1. PO#4943- CVE Technologies Group for Extreme Switching, 3-year Extreme Cloud IQ Pilot, Extreme Network Power Cord, in the amount of \$10,703.29.
  - 2. PO#4944- Sanity Solutions for Arctic Wolf User License, log retention, date explorer, security awareness, in the amount of \$58,142.50.
  - 3. PO#4945- Insight for VMware vSphere Foundation Subscription license, in the amount of \$39,428.32.

#### **3. Clinical Report**

Report given by Jed Burton

#### 4. **Action Items**

- a) Request to approve the Weber Human Services AI Policy as presented. (1<sup>st</sup> and 2<sup>nd</sup> Reading)
- b) Request to approve the 2026 Budget Amendment as presented.

#### 5. **Executive Director's Report**

- a) Quarterly budget review- Given by Becca Stamp.

#### **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 20<sup>th</sup> day of March 2026.

*Shelly Gwynn*

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



**Minutes**  
**Board of Directors Meeting**  
 Weber Human Services 3<sup>rd</sup> floor, Board of Directors Room  
 Commencing at 8:00 A.M. February 20, 2026.

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

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

**1. Public Comments:**

No public comments were made.

**2. Consent Calendar:**

- a) Welcome

- b) Request for approval of minutes for the meeting held on January 16, 2026, at 8:00 a.m.

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

- c) Request for the approval of check register dated January 1, 2026, to January 31, 2026, including voided checks 139534 and 139581, in the amount of \$1,413,332.48.

- d) Credit Card Purchases for December 2025.

- e) Request to approve the purchase orders:

- 1. PO#4937- Tony Divino of Riverdale for 17 RAV4 LE 2026, plus additional keys, in the amount of \$552,432.00.

- f) Request to ratify the purchase order:

- 1. PO#4940- Midwest Commercial Interiors for 52 Chairs, 29 Rectangle Tables plus Service and Inspection of Product, in the amount of \$42,322.37.

**Motion by Sharon Bolos, seconded by Clint Thurgood to approve the Consent Calendar items c-f on the Consent Calendar as presented. All present members voted “Aye”, no one opposed. Motion carries.**

### 3. Compliance Report

Amy Johnson provided a compliance report on a new audit focusing on preventing improper payments.

### 4. Action Items

- a) Request to approve the FY2025 Audit Report as presented.  
Parker Pulver presented the financial audit for fiscal year 2025. The report included discussion of increased revenues and changes due to accounting standards.

**Motion by Sharon Bolos, seconded by Clint Thurgood to approve the FY2025 Audit Report as presented. All present members voted “Aye”, no one opposed. Motion carries.**

b) Request to approve the Agreement as presented.

**1. Guru Technologies Master Service Agreement.**

This Master Service Agreement shall be effective February 20, 2026, between Weber Human Services (Client) and Guru Technologies, LLC (Guru). Guru agrees to perform consulting, management, engineering and technical work for the Client on a time and materials basis, at an hourly rate on any work as directed by the Client. The Client shall pay Guru the standard hourly rate of \$145.00 per hour for standard direct employee work during normal business hours and 1.5 times that rate per hour for afterhours emergency work and 2.0 times that rate for afterhours emergency work on federal holidays. These rates are guaranteed for one year from the effective date of this Agreement. There shall be an initial retainer payment made of \$5000.00. The retainer shall be held by Guru for the duration of this Agreement. Upon termination of work at the direction of the Client, any remaining balance of the retainer payment, after being applied to outstanding invoices, will be returned to the Client.

**Motion by Gage Froerer, seconded by Jim Harvey to approve the Agreement as presented. All present members voted “Aye”, no one opposed. Motion carries.**

**5. Executive Director’s Report**

a) Legislative Update. Kevin Eastman updated the board on the Homeless Facility matter, including the removal of proposed cuts.

b) Remodel Update. The boiler in the building has been limping along and is 48 years old. The boiler will need to be replaced before next winter. The youth team will be moving up to the 3<sup>rd</sup> floor once maintenance has finished remodeling the customer care check in area.

c) Stepping Stones. The board discussed and are supportive using reserves to cover potential costs that are over 1 million.

d) Opioid funding. Kevin Eastman asked how we access the opioid money. Commissioner Bolos said that there is an application process, but it is closed for this year.

**Motion by Sharon Bolos, seconded by Clint Thurgood to adjourn the meeting.**

\_\_\_\_\_  
Chair, Weber Human Services

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest

\_\_\_\_\_  
Date

**Weber Human Services**  
**Check Register**  
**2/01/2026 to 2/28/2026**

**VOIDED CHECKS ARE IN RED**

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139241-CK	JENNIFER KNIBBE	2/25/2026 0:00	INCENTIVES-EMP-MH-MCOT-MH GENERAL	\$205.69
0000139611-CK	A&Z LLC	2/4/2026 0:00	FOOD-NUTRITION	\$823.80
0000139612-CK	ABBOTT NUTRITION	2/4/2026 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$3,399.70
0000139613-CK	ALLEN'S CERAMICS	2/4/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$96.75
0000139614-CK	ALSCO LINEN AND UNIFORM	2/4/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$190.36
0000139615-CK	ARAMARK REFRESHMENT SERVICES	2/4/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$280.00
0000139616-CK	GARR ASHBY	2/4/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$200.00
0000139617-CK	BDI-SALT LAKE	2/4/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,582.50
0000139618-CK	CAO'S PROPERTIES	2/4/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,020.00
0000139619-CK	CENTURYLINK	2/4/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$149.11
0000139620-CK	CETA GLOBAL INC	2/4/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$4,921.12
0000139621-CK	CHERYL CORRIGAN	2/4/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	\$58.18
			FOOD-SENIOR CENTERS-WT SC	\$56.67
0000139622-CK	RICHARD DAVIDSON	2/4/2026 0:00	OUT OF ST-MH ACUTE CARE-MH GEN	\$1,344.60
			TRAINING-MH ACUTE CARE-MH GEN	\$1,395.00
0000139623-CK	DENCO SECURITY SERVICE	2/4/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
0000139624-CK	DOMESTIC SERVICES	2/4/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000139625-CK	ENBRIDGE GAS-UTAH	2/4/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$884.47
0000139626-CK	ECONO WASTE INC.	2/4/2026 0:00	UTILITIES-NUTRITION	\$622.00
0000139627-CK	ENABLE INDUSTRIES OF Utah	2/4/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$162.00
0000139628-CK	FREEUS LLC	2/4/2026 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	\$239.84
0000139629-CK	HY-KO- SUPPLY COMPANY	2/4/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$2,168.09
0000139630-CK	IMPLEMENTATION SPECIALISTS, INC	2/4/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$390.00
0000139631-CK	IN-HOME CARE ASSISTANCE LLC	2/4/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$406.00
0000139632-CK	MICHELLE JENSON	2/4/2026 0:00	LOCAL TRAVEL-ADMINISTRATION	\$65.25
0000139633-CK	JERRY'S PLUMBING SPECIALTIES	2/4/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$128.85
0000139634-CK	JOHNSON ELECTRIC MOTOR, INC.	2/4/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$275.95
0000139635-CK	JOHNSTONE SUPPLY OF OGDEN	2/4/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$159.61
0000139636-CK	CAMI MCFARLAND	2/4/2026 0:00	LICENSES-NUTRITION-GENERAL	\$90.00
0000139637-CK	MEADOW GOLD DAIRY LLC	2/4/2026 0:00	FOOD-NUTRITION	\$2,537.84
0000139638-CK	MODEL LINEN SUPPLY	2/4/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	\$405.66
			OCCUPANCY EXP-2765 Madison-GENERAL	\$776.24
			OCCUPANCY EXP-Robertson Build-GENERAL	\$234.80
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,635.65
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$1,201.15
0000139639-CK	NICHOLAS & COMPANY INC.	2/4/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$183.52
			FOOD-NUTRITION	\$10,237.67
0000139640-CK	NUTRITION PETTY CASH	2/4/2026 0:00	LICENSES-NUTRITION-GENERAL	\$44.99
			ACTIVITIES-SENIOR CENTERS-Roy SC	\$67.09
			FOOD SER/OPERAT-SENIOR CENTERS-Roy SC	\$26.51
0000139641-CK	OGDEN CITY UTILITIES	2/4/2026 0:00	UTILITIES-NUTRITION	\$382.15
0000139642-CK	OGDEN CITY UTILITIES	2/4/2026 0:00	UTILITIES-NUTRITION	\$465.48
0000139643-CK	OGDEN ECCLES CONFERENCE CENTER	2/4/2026 0:00	TRAINING-GEN PREVENTION-SA GEN	\$19,359.70
0000139644-CK	OSCAR'S WHOLESALE MEATS	2/4/2026 0:00	FOOD-NUTRITION	\$3,977.28
0000139645-CK	PROBLEMS ANONYMOUS ACTION GROUP	2/4/2026 0:00	OTHER EXPENSE-MH ADULT DAY TX-MH GENERAL	\$5,328.80
0000139646-CK	PEARSON	2/4/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	\$102.00
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$103.00
0000139647-CK	RICOH USA, INC.	2/4/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$167.73
0000139648-CK	RIVERPRINT	2/4/2026 0:00	PRINTING-ADMINISTRATION	\$365.00
0000139649-CK	ROCKY MOUNTAIN POWER	2/4/2026 0:00	UTILITIES-210 27th-GENERAL	\$1,184.64
			UTILITIES-2765 Madison-GENERAL	\$392.04
			UTILITIES-Robertson Build-GENERAL	\$266.72
			UTILITIES-238 27th St-GENERAL	\$974.64
0000139650-CK	ROGERS POULTRY FARMS	2/4/2026 0:00	FOOD-NUTRITION	\$598.00
0000139651-CK	SAM'S CLUB	2/4/2026 0:00	FOOD-NUTRITION	\$108.02
0000139652-CK	SAM'S CLUB	2/4/2026 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL	\$460.50
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$35.88
			OFFICE SUPP-MH YTH OUTP-MH GEN	\$14.42
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$100.44
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$41.24
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.76
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$54.84
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$134.22
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$263.50
			PROMOTIONAL EXP-OUTREACH/ADVOC-PREV HEAL	\$145.42
			FOOD-ENSURE-HOME BASED SRV-IN-HOME-IHF	\$26.64
0000139653-CK	SHERWIN-WILLIAMS	2/4/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$861.75
0000139654-CK	TAMRALYN SHREEVE	2/4/2026 0:00	PROGRAM EXP-OGDEN CTC -W/M HEALT DEP	\$175.00
0000139655-CK	HEATHER SIMPSON	2/4/2026 0:00	PROGRAM EXP-OGDEN CTC -W/M HEALT DEP	\$175.00
0000139656-CK	STANDARD EXAMINER	2/4/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$267.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$267.50
0000139657-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	2/4/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,766.39
			FOOD-NUTRITION	\$9,748.96
			JANITORIAL SUP-NUTRITION-GENERAL	\$194.82
			ACTIVITIES-NUTRITION-GENERAL	\$78.37
0000139658-CK	TELETRAC NAVMAN US LTD	2/4/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$197.45

**Weber Human Services**  
**Check Register**  
**2/01/2026 to 2/28/2026**

**VOIDED CHECKS ARE IN RED**

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139659-CK	TONY DIVINO TOYOTA	2/4/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$78.46
0000139660-CK	US FOODS	2/4/2026 0:00	FOOD-NUTRITION	\$3,606.93
0000139661-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	2/4/2026 0:00	UNEMPLOY PAYBL	\$3,754.24
0000139662-CK	U-TURN RECOVERY HOUSING	2/4/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000139663-CK	U-TURN RECOVERY HOUSING	2/4/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000139664-CK	VALLEY GLASS	2/4/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$39.95
0000139665-CK	VECTRUM GRAPHICS	2/4/2026 0:00	PRINTING-ADMINISTRATION	\$457.89
0000139666-CK	WALL 2 WALL	2/4/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$667.00
0000139667-CK	CHRISTIANNA WARR	2/4/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$64.00
0000139668-CK	WEBER COUNTY SHERIFF'S OFFICE	2/4/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$5,747.34
0000139669-CK	A-1 MEDICAL	2/11/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$250.99
0000139670-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	2/11/2026 0:00	MISC. DEDUCT	\$24.92
0000139671-CK	APPLICANTPRO HOLDINGS LLC	2/11/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00
0000139672-CK	ARAMARK REFRESHMENT SERVICES	2/11/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$870.21
0000139673-CK	ROBIN ARNOLD	2/11/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$200.00
0000139674-CK	SHERI BINGHAM	2/11/2026 0:00	PROGRAM EXP-Western Weber-CITIES CONT RE	\$761.30
0000139675-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	2/11/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$641.28
0000139676-CK	DIANNE CARTER	2/11/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$35.50
0000139677-CK	SHANTEL CLARK	2/11/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$36.97
			LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	\$4.35
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$63.80
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$35.52
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$17.40
0000139678-CK	CONSOLIDATED ELECTRICAL DIST.	2/11/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$6.30
0000139679-CK	COUNTRY WOODS APARTMENTS	2/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$995.00
0000139680-CK	CRITTENDEN PAINT AND GLASS	2/11/2026 0:00	CONSTRUCTION	\$4,098.50
0000139681-CK	DAVIS BEHAVIORAL HEALTH	2/11/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$1,280.00
0000139682-CK	DENCO SECURITY SERVICE	2/11/2026 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$12.00
0000139683-CK	ENBRIDGE GAS-UTAH	2/11/2026 0:00	UTILITIES-210 27th-GENERAL	\$226.67
			UTILITIES-2695 Childs-GENERAL	\$496.15
			UTILITIES-WHS MAIN-GENERAL	\$4,909.41
0000139684-CK	DUFFIN & DIBB PC	2/11/2026 0:00	MISC. DEDUCT	\$372.41
0000139685-CK	ECONO WASTE INC.	2/11/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$831.00
0000139686-CK	ELWOOD STAFFING SERVICES, INC	2/11/2026 0:00	SPECIAL SERV-NUTRITION	\$1,192.50
0000139687-CK	EMPLOYER ADVOCATES LLC	2/11/2026 0:00	ATTORNEY FEES-HUMAN RESOURCES-GENERAL	\$437.42
0000139688-CK	BRADFORD EWELL	2/11/2026 0:00	RETIRE PAYBL	\$26.64
0000139689-CK	Fidelity Security Life Insurance/Eye Med	2/11/2026 0:00	VISION PLAN-GENERAL-GENERAL	\$1,492.73
0000139690-CK	DAEMON GARSO	2/11/2026 0:00	LICENSES-MH ACUTE CARE-MH GENERAL	\$156.00
0000139691-CK	GWEN DANEIL GUNDERSON	2/11/2026 0:00	LOCAL TRAVEL-TRANSPORTATION	\$39.88
0000139692-CK	H2H SOLUTIONS, INC.	2/11/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,964.74
0000139693-CK	DANIEL HINSLEY	2/11/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$237.50
0000139694-CK	HOME DEPOT CREDIT SERVICES	2/11/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$108.24
0000139695-CK	IMPLEMENTATION SPECIALISTS, INC	2/11/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$292.50
0000139696-CK	IN-HOME CARE ASSISTANCE LLC	2/11/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$174.00
0000139697-CK	JOHNSTONE SUPPLY OF OGDEN	2/11/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$133.15
0000139698-CK	MARY ALLISON	2/11/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$86.28
0000139699-CK	KNOX ON 12TH APARTMENTS	2/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,500.00
0000139700-CK	MICHELLE LEWIS	2/11/2026 0:00	RETIRE PAYBL	\$33.86
0000139701-CK	LYFT, INC	2/11/2026 0:00	PROGRAM EXP-TRANSPORTATION	\$1,889.95
0000139702-CK	MACEYS	2/11/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$10.99
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$120.00
0000139703-CK	QUADIENT LEASING USA INC	2/11/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$544.89
0000139704-CK	MICHAEL ANDREW MARSHALL	2/11/2026 0:00	TRAINING-GEN PREVENTION-SA GEN	\$610.76
0000139705-CK	MADELINE MCDONALD	2/11/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$15.95
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$24.65
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$14.50
0000139706-CK	MEADOW GOLD DAIRY LLC	2/11/2026 0:00	FOOD-NUTRITION	\$380.74
0000139707-CK	MANDY MILLER	2/11/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$21.75
0000139708-CK	JENNIFER NAGLE	2/11/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$181.25
0000139709-CK	OFFICE DEPOT	2/11/2026 0:00	OFFICE SUPP-ADMINISTRATION	\$31.02
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$66.78
			OFFICE SUPPLIES-Supported Emplo-SA GENER	\$5.13
0000139710-CK	OFFICE OF RECOVERY SERVICES/CHILD*	2/11/2026 0:00	MISC. DEDUCT	\$534.18
0000139711-CK	OGDEN CITY CORP./COLLECTIONS	2/11/2026 0:00	CONTRACTORS-SENIOR CENTERS-Ogden SC	\$14,750.00
0000139712-CK	OSCAR'S WHOLESALE MEATS	2/11/2026 0:00	FOOD-NUTRITION	\$2,298.06
0000139713-CK	PELLION BENEFITS, INC.	2/11/2026 0:00	RETIREMENT LIAB	\$17,930.88
0000139714-CK	QUALITY YOUTH SERVICES	2/11/2026 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$5,555.00
0000139715-CK	RICOH USA, INC.	2/11/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,862.72
0000139716-CK	ROCKY MOUNTAIN POWER	2/11/2026 0:00	UTILITIES-WHS MAIN-GENERAL	\$8,252.65
			UTILITIES-FLEET MGT-GENERAL	\$1,372.90
0000139717-CK	CYNTHIA GUERRO ROMAN	2/11/2026 0:00	RETIRE PAYBL	\$23.64
0000139718-CK	SAM'S CLUB	2/11/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$99.26
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$35.68
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$90.54
0000139719-CK	SANTINO EMISSIONS	2/11/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$4,734.51

**Weber Human Services**  
**Check Register**  
**2/01/2026 to 2/28/2026**

**VOIDED CHECKS ARE IN RED**

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139720-CK	HENRY SCHEIN	2/11/2026 0:00	FURN AND EQUIP-Wellness Clinic-GENERAL	\$22,137.24
0000139721-CK	TAMRALYN SHREEVE	2/11/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$125.00
0000139722-CK	SMITH AND EDWARDS	2/11/2026 0:00	PROGRAM EXP-LiveOn-LOU-MH GENERAL	\$10.00
0000139723-CK	STANDARD EXAMINER	2/11/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$531.67
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$531.67
			PROMOTIONAL EXP-VOLUNTEER SRV-RSVP	\$531.66
0000139724-CK	STATE OF UTAH TECHNOLOGY SERVICES	2/11/2026 0:00	DP MAINT-ADMINISTRATION	\$660.00
0000139725-CK	ST. BENEDICT MANOR	2/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$449.00
0000139726-CK	ANGELA STOUT	2/11/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$59.45
0000139727-CK	T-MOBILE	2/11/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL	\$29.40
			TELEPHONE-MH AOT-MH GENERAL	\$67.20
			TELEPHONE-SMRT-MH GENERAL	\$19.31
			TELEPHONE-MH-MCOT-MH GENERAL	\$118.98
			TELEPHONE-MH YTH OUTP-MH GEN	\$29.40
			TELEPHONE-AGING SUPPORT-AGING ADMIN	\$29.40
			TELEPHONE-HOME BASED SRV-ALT/HOME-ALM	\$29.40
			TELEPHONE-DRUG COURT-SA GENERAL	\$29.40
			TELEPHONE-MH AUTISM-MH GENERAL	\$8.40
			TELEPHONE-TRANSPORTATION-UTA GRANTS	\$19.31
			TELEPHONE-SAFETY/SECURITY-GENERAL	\$19.31
0000139728-CK	THE HARTFORD-GROUP BENEFITS DIVISION	2/11/2026 0:00	BENE LIFE PAYBL	\$578.25
			LTD PAYABLE-GENERAL-GENERAL	\$2,858.34
			VOLUNTARY LIFE	\$8,016.89
			STD Payable-GENERAL-GENERAL	\$1,489.00
0000139729-CK	GEORGE TIERCE	2/11/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$14.65
0000139730-CK	TONY DIVINO TOYOTA	2/11/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,266.51
0000139731-CK	UTAH ASSOCIATION OF COUNTIES	2/11/2026 0:00	MEMBERSHIPS-MH MANAGED CARE-MH GEN	\$13,185.69
			MEMBERSHIPS-SA MANAGED CARE-SA GEN	\$6,959.54
0000139732-CK	U-TURN RECOVERY HOUSING	2/11/2026 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$7,533.00
0000139733-CK	WALL 2 WALL	2/11/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$3,180.00
0000139734-CK	CHRISTIANNA WARR	2/11/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$525.00
0000139735-CK	WEBER HUMAN SERVICES FOUNDATION	2/11/2026 0:00	FOUNDATION DED	\$1,527.62
0000139736-CK	WEBER COUNTY TRANSFER STATION	2/11/2026 0:00	BUILDING IMPROV-WHS MAIN-GENERAL	\$44.50
0000139737-CK	WEBER HUMAN SERVICES	2/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000139738-CK	Summer Williams	2/11/2026 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	\$23.93
0000139739-CK	ASHLEE WILLIQUETTE	2/11/2026 0:00	RETIRE PAYBL	\$15.62
0000139740-CK	MARY ANN WOODBURY	2/11/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$200.00
0000139741-CK	MANDI YOUNG	2/11/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$197.20
0000139742-CK	A-1 MEDICAL	2/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$101.49
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$102.00
0000139743-CK	A-1 PUMPING	2/18/2026 0:00	BUILDING MAINT-NUTRITION	\$330.00
0000139744-CK	JULIE ANDERSON	2/18/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$375.00
0000139745-CK	BAART PROGRAMS OGDEN, INC.	2/18/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$10,413.49
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$266.66
0000139746-CK	BAMBERGER SQUARE, INC.	2/18/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$790.02
0000139747-CK	REFUNDS	2/18/2026 0:00	A/R-FIRST PARTY	\$12.00
0000139748-CK	REFUNDS I	2/18/2026 0:00	A/R-FIRST PARTY	\$179.00
			A/R-THIRD PARTY	\$263.20
0000139749-CK	REFUNDS II	2/18/2026 0:00	A/R-FIRST PARTY	\$225.00
0000139750-CK	REFUNDS III	2/18/2026 0:00	A/R-FIRST PARTY	\$175.00
0000139751-CK	REFUNDS IV	2/18/2026 0:00	A/R-FIRST PARTY	\$40.00
0000139752-CK	REFUNDS V	2/18/2026 0:00	A/R-FIRST PARTY	\$15.00
0000139753-CK	REFUNDS VI	2/18/2026 0:00	A/R-FIRST PARTY	\$10.72
0000139754-CK	REFUNDS VII	2/18/2026 0:00	A/R-FIRST PARTY	\$30.00
0000139755-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	2/18/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$357.94
0000139756-CK	STEVE BULLOCK	2/18/2026 0:00	CONTRACTORS-PHARMACY	\$697.00
0000139757-CK	CHARITY PEST CONTROL	2/18/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$700.00
0000139758-CK	CHILD RICHARDS CPA'S & ADVISORS	2/18/2026 0:00	AUDITING FEES-ADMINISTRATION	\$24,000.00
0000139759-CK	COOL BEVERAGE SYSTEMS INC	2/18/2026 0:00	Incentives - Emp-GENERAL-GENERAL	\$140.00
0000139760-CK	DAYBREAK SENIOR SERVICES	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$452.00
0000139761-CK	DENCO SECURITY SERVICE	2/18/2026 0:00	BLDG SECURITY-2765 Madison-GENERAL	\$137.50
			BLDG SECURITY-NUTRITION-GENERAL	\$137.50
			BLDG SECURITY-238 27th St-GENERAL	\$398.00
			BLDG SECURITY-2660 Lincoln Av-GENERAL	\$596.00
0000139762-CK	DISCOVERY HOUSE LT INC	2/18/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$131.39
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$1,167.68
0000139763-CK	ENBRIDGE GAS-UTAH	2/18/2026 0:00	UTILITIES-Robertson Build-GENERAL	\$728.07
			UTILITIES-238 27th St-GENERAL	\$600.13
			UTILITIES-2660 Lincoln Av-GENERAL	\$1,023.67
0000139764-CK	ECONO WASTE INC.	2/18/2026 0:00	UTILITIES-NUTRITION	\$622.00
0000139765-CK	JAN GARDNER	2/18/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$5.80
			LOCAL TRAVEL-VOL SRV-RSVP	\$5.80
			LOCAL TRAVEL-VOL SRV-SCP	\$161.68
0000139766-CK	HOME DEPOT CREDIT SERVICES	2/18/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$532.76
0000139767-CK	HOME & FAMILY CARE SERVICES	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,153.35
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$59.50
0000139768-CK	HOME HELPERS OF ST. GEORGE	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,226.91

**Weber Human Services**  
**Check Register**  
**2/01/2026 to 2/28/2026**

**VOIDED CHECKS ARE IN RED**

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139768-CK	HOME HELPERS OF ST. GEORGE	46071	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,320.15
0000139769-CK	HOME HEALTH SERVICES OF UTAH	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$224.00
0000139770-CK	IMPLEMENTATION SPECIALISTS, INC	2/18/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$97.50
0000139771-CK	IN-HOME CARE ASSISTANCE LLC	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,907.00 \$667.00 \$435.00
0000139772-CK	INTERMOUNTAIN LOCK & SECURITY	2/18/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$11.58
0000139773-CK	ALISON JENSEN	2/18/2026 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000139774-CK	LATITUDE USA LLC	2/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$74.00
0000139775-CK	MICHELLE LEWIS	2/18/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$184.88
0000139776-CK	MARLO PRODUCTS TONER	2/18/2026 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	\$149.90
0000139777-CK	CHARITY ROWBERRY	2/18/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$43.50
0000139778-CK	MOUNTAIN VALLEY MECHANICAL	2/18/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL BUILDING MAINT-2660 Lincoln Av-GENERAL	\$170.00 \$82.50
0000139779-CK	MYTREX, INC.	2/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME- <b>PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR</b>	\$480.83 <b>\$60.98</b>
0000139780-CK	OFFICE DEPOT	2/18/2026 0:00	OFFICE SUPPLIES-HOME BASED SRV-ST-WAIVER	\$320.93
0000139781-CK	OFFICE ALLY, INC	2/18/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$629.30
0000139782-CK	OGDEN ECCLES CONFERENCE CENTER	2/18/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$36.00
0000139783-CK	OGDEN DETAIL EXPERTS LLC	2/18/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$249.95
0000139784-CK	KLAY REEDER	2/18/2026 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$63.80
0000139785-CK	SYDNOR RICHKIND	2/18/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$10.88
0000139786-CK	SAM'S CLUB	2/18/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL MEETING EXPENSE-HUMAN RESOURCES-GENERAL OFFICE SUPP-MH ACUTE CARE-MH GEN PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE Incentives -Emp-ADMINISTRATION-GENERAL VENDING MACHINE-ADMINISTRATION-GENERAL	\$74.18 \$33.67 \$71.80 \$23.52 \$37.74 \$96.36
0000139787-CK	HEATHER SIMPSON	2/18/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$37.50
0000139788-CK	SINGLETON LANDSCAPING	2/18/2026 0:00	BUILDING MAINT-NUTRITION	\$40.00
0000139789-CK	JUSTINE ROMRELL-FINLINSON	2/18/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$97.15
0000139790-CK	STRATTON SALES & SERVICE, INC.	2/18/2026 0:00	EQUIP REPAIR-NUTRITION	\$378.00
0000139791-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$12,111.26 \$445.65 \$470.75
0000139792-CK	THREE LINK TOWER, LLC	2/18/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$123.00
0000139793-CK	TOTAL CARE SOLUTIONS	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$120.00
0000139794-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	2/18/2026 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$80.00
0000139795-CK	U-TURN RECOVERY HOUSING	2/18/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000139796-CK	VALLEY GLASS	2/18/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$530.00
0000139797-CK	VALENCIA APARTMENTS	2/18/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$400.00
0000139798-CK	VECTRUM GRAPHICS	2/18/2026 0:00	PRINTING-MH Case Mngt-MH GENERAL PRINTING-SA Prev Coordin-PFS PARTNERSHIP	\$42.83 \$29.85
0000139799-CK	VISITING ANGELS OF DAVIS/WEBER	2/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$224.75
0000139800-CK	VLCM	2/18/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$15,525.00
0000139801-CK	VRI	2/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000139802-CK	WEBER COUNTY INFORMATION TECHNOLOGY	2/18/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,459.21
0000139803-CK	XEROX CORPORATION	2/18/2026 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$75.15 \$174.32
0000139804-CK	ACUMEN FISCAL AGENT, LLC	2/25/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans PROGRAM EXP-HOME BASED SRV-Veterans	\$2,660.00 \$73,450.54
0000139805-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	2/25/2026 0:00	MISC. DEDUCT	\$24.92
0000139806-CK	ALLSTATE INSURANCE COMPANY	2/25/2026 0:00	AFLAC PAYBL	\$4,786.00
0000139807-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$6,692.00 \$476.96
0000139808-CK	ARAMARK REFRESHMENT SERVICES	2/25/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$1,069.25
0000139809-CK	REFUNDS	2/25/2026 0:00	A/R-FIRST PARTY	\$179.00
0000139810-CK	REFUNDS I	2/25/2026 0:00	A/R-THIRD PARTY	\$736.00
0000139811-CK	REFUNDS II	2/25/2026 0:00	A/R-FIRST PARTY	\$10.00
0000139812-CK	NICOLE BLANCH	2/25/2026 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$147.90
0000139813-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	2/25/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$243.00
0000139814-CK	CRAIG ENTERPRISES, INC	2/25/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-MH ACUTE CARE-MH GENERAL Interp Non Med-MH YTH OUTPAT-MH GENERAL Interp Non Med-SA ADULT OUTPAT-SA GENERA	\$186.00 \$1,727.26 \$42.00 \$315.00 \$99.54
0000139815-CK	KENDRA CHRITTENDEN	2/25/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$553.85
0000139816-CK	DAVIS BEHAVIORAL HEALTH	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$1,165.23 \$363.29
0000139817-CK	DELTA DENTAL INSURANCE COMPANY	2/25/2026 0:00	DENTAL INSURANCE PAYABLE	\$17,043.46
0000139818-CK	DENCO SECURITY SERVICE	2/25/2026 0:00	BLDG SECURITY-210 27th-GENERAL BLDG SECURITY-2695 Childs-GENERAL BLDG SECURITY-2765 Madison-GENERAL BLDG SECURITY-NUTRITION-GENERAL BLDG SECURITY-Robertson Build-GENERAL BLDG SECURITY-WHS MAIN-GENERAL BLDG SECURITY-238 27th St-GENERAL	\$87.89 \$27.94 \$39.14 \$63.65 \$25.70 \$20.00 \$67.08

**Weber Human Services**  
**Check Register**  
**2/01/2026 to 2/28/2026**

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139819-CK	DUFFIN & DIBB PC	2/25/2026 0:00	MISC. DEDUCT	\$372.41
0000139820-CK	ELWOOD STAFFING SERVICES, INC	2/25/2026 0:00	SPECIAL SERV-NUTRITION	\$1,192.50
0000139821-CK	EM PHYS INTEGRATED CARE (EPIC)	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$532.32
0000139822-CK	JENNA FLIPPENCE	2/25/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$108.75
0000139823-CK	HOME DEPOT CREDIT SERVICES	2/25/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-WHS MAIN-GENERAL	\$416.19 \$42.89
0000139824-CK	INTERMOUNTAIN HEALTH CARE	2/25/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,130.82
0000139825-CK	INTERWEST INTERPRETING	2/25/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$490.00
0000139826-CK	MCKAY DEE HOSPITAL	2/25/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$12,654.00
0000139827-CK	MORNING SUN	2/25/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans PROGRAM EXP-HOME BASED SRV-Veterans	\$95.00 \$2,725.20
0000139828-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$515.47 \$1,917.59
0000139829-CK	QUADIENT FINANCE USA, INC	2/25/2026 0:00	POSTAGE-GENERAL-GENERAL	\$1,000.00
0000139830-CK	ODYSSEY HOUSE OF UTAH INC	2/25/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$2,943.00
0000139831-CK	OFFICE DEPOT	2/25/2026 0:00	OFFICE SUPP-MH ADULT DAY TX-MH GEN OFFICE SUPP-MH ADULT OUTP-MH GEN	\$28.54 \$46.80
0000139832-CK	OFFICE OF RECOVERY SERVICES/CHILD*	2/25/2026 0:00	MISC. DEDUCT	\$563.98
0000139833-CK	OGDEN CITY UTILITIES	2/25/2026 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$236.90 \$381.57 \$508.61 \$204.38 \$1,581.18 \$546.22 \$475.14
0000139834-CK	PAAG, INC	2/25/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$375.00
0000139835-CK	PARK AVENUE APARTMENTS	2/25/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$700.00
0000139836-CK	PEARSON	2/25/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$102.00 \$103.00
0000139837-CK	PEPSI-COLA OF OGDEN	2/25/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$344.28
0000139838-CK	PIONEER RX	2/25/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,448.85
0000139839-CK	BRUCE C POULSEN PHD, PLLC	2/25/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$200.00 \$200.00
0000139840-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	2/25/2026 0:00	MEDICAL DEDUCT	\$309,505.92
0000139841-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	2/25/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$21.15
0000139842-CK	RIVERPRINT	2/25/2026 0:00	PRINTING-VOL SRV-RSVP PRINTING-SENIOR CENTERS-IIIB Senior Cen PRINTING - AGING SUPPORT - AGING ADMIN	\$163.23 \$117.49 \$195.30
0000139843-CK	SAM'S CLUB	2/25/2026 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$97.84 \$85.70
0000139844-CK	STACY SCADDEN	2/25/2026 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$117.45
0000139845-CK	JULIE SOUTHWICK	2/25/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000139846-CK	STATE OF UTAH DEPARTMENT OF HEALTH	2/25/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL FFS MATCH-SA MANAGED CARE-GENERAL TITLE XIX MATCH-MH MANAGED CARE TITLE XIX MATCH-SA MANAGED CARE TITLE XIX CMAF-MH MANAGED CARE-GENERAL TITLE XIX CMAF-SA MANAGED CARE-GENERAL FFS MATCH ADM-MH MANAGED CARE-GENERAL FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$11,118.18 \$1,815.10 \$456,861.73 \$68,378.10 \$12,169.99 \$2,195.65 \$296.17 \$48.34
0000139847-CK	FUEL NETWORK TEAM	2/25/2026 0:00	GASOLINE-Fleet Mngt-GENERAL GASOLINE-NUTRITION-GENERAL	\$1,374.31 \$1,014.15
0000139848-CK	SUTTON CLINICAL SERVICES	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$60.00 \$1,177.87
0000139849-CK	UNIVERSITY OF UTAH	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$152.18
0000139850-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$34.45
0000139851-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	2/25/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	\$40.00 \$20.00
0000139852-CK	UTAH BEHAVIOR SERVICES	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$138.12 \$498.24
0000139853-CK	UTAH REGIONAL HOSPITALISTS LLC	2/25/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$98.28
0000139854-CK	U-TURN RECOVERY HOUSING	2/25/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000139855-CK	WEBER HUMAN SERVICES FOUNDATION	2/25/2026 0:00	BOARD EXPENSE-ADMINISTRATION FOUNDATION DED	\$60.00 \$1,504.12
0000139856-CK	WEBER COUNTY TRANSFER STATION	2/25/2026 0:00	BUILDING IMPROV-WHS MAIN-GENERAL	\$61.50
0000139857-CK	WEBER HOUSING AUTHORITY	2/25/2026 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$16,507.84
0000139858-CK	WEBER RECOVERY CENTER	2/25/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$3,123.75
0000139859-CK	WEBER COUNTY CORP	2/25/2026 0:00	TRAINING-SAFETY/SECURITY-GENERAL	\$320.00
<b>Grand Total</b>				<b>\$1,400,794.63</b>

**Weber Human Services  
Credit Card Purchases  
January 2026**

<b>Merchant Name</b>	<b>Cardholder Name</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Amount</b>
Amazon Reta Vz9qa0my3	Adams, Nathan	1/8/2026	Office Expense And Supplies	182.85
Amazon Mktpl R519r9833	Adams, Nathan	1/8/2026	Office Expense And Supplies	83.58
Medtel Communications	Adams, Nathan	1/20/2026	Data Processing Service	298.17
Parata Systems	Adams, Nathan	1/22/2026	Office Expense And Supplies	834.45
Walmart.Com	Adams, Nathan	1/23/2026	Office Expense And Supplies	68.51
Fat Cats Clinton	Baker, Alexis	1/16/2026	Activities	418.75
Gaylord Opry Resort	Bell, Kristi	1/3/2026	Out Of State Training & Travel	253.35
Gaylord Opry Resort	Bell, Kristi	1/3/2026	Out Of State Training & Travel	253.35
Wix.Com	Bell, Kristi	1/6/2026	Data Processing Service	566.28
Tst Nothing Bundt Cak	Bell, Kristi	1/22/2026	Program Expenses	308.85
Wildcat Self Storage A	Bell, Kristi	1/1/2026	Program Expenses	77.00
Extra Space 6610	Blanch, Nichol	1/1/2026	Program Expenses	230.00
Canva I04756-44890023	Blanch, Nichol	1/9/2026	Program Expenses	51.48
Tst Nothing Bundt Cak	Blanch, Nichol	1/9/2026	Program Expenses	310.81
Zurchers- Site 114 - R	Blanch, Nichol	1/9/2026	Program Expenses	125.00
Sq Sweets To Schear	Blanch, Nichol	1/10/2026	Program Expenses	257.13
Fedex Offic13900001396	Blanch, Nichol	1/12/2026	Program Expenses	474.74
Kents Market Plain	Blanch, Nichol	1/13/2026	Program Expenses	114.96
Dnh Godaddy#400199492	Blanch, Nichol	1/26/2026	Data Processing Service	46.38
Dollartree	Blanch, Nichol	1/26/2026	Program Expenses	40.22
Py Westside Pizza Pl	Blanch, Nichol	1/26/2026	Program Expenses	129.80
Kents Market Plain	Blanch, Nichol	1/26/2026	Program Expenses	57.80
Usa-Vrexprs 184475428	Brown, Chandra	1/7/2026	Patient Personal Care Expense	(9.00)
Wm Supercenter #3789	Brown, Chandra	12/31/2025	Patient Personal Care Expense	129.60
Wm Supercenter #3789	Brown, Chandra	12/31/2025	Patient Personal Care Expense	91.12
Amazon Mktpl 1g6tt78x3	Burt, Susannah	1/9/2026	Office Expense And Supplies	358.38
Gaertner Print+design	Burt, Susannah	1/9/2026	Program Expenses	161.18
Amazon Mktpl 4c4zd87o3	Burt, Susannah	1/11/2026	Program Expenses	343.78
Zoom.Com 888-799-9666	Burt, Susannah	1/25/2026	Data Processing Service	154.34
Adobe	Burt, Susannah	1/26/2026	Data Processing Service	21.44
Chick-Fil-A #03121	Burt, Susannah	1/26/2026	Meeting Expense	907.91
Qr.io Generator	Burt, Susannah	1/27/2026	Data Processing Service	350.00
Amazon Reta Wm7it5wa3	Clark, Shantel	1/18/2026	Patient-Medical Equipment	214.71
Officemax/Depot 6459	Clark, Shantel	1/22/2026	Office Expense And Supplies	30.73
Wm Supercenter #3789	Davis-Cox, Wendi	1/13/2026	Client Incentives	(25.68)
Aatrix Software Llc	Dean, Ronda	1/15/2026	Data Processing Service	279.00
Aatrix Software Llc	Dean, Ronda	1/15/2026	Data Processing Service	31.00
Aatrix Software Llc	Dean, Ronda	1/15/2026	Data Processing Service	29.99
Aatrix Software Llc	Dean, Ronda	1/15/2026	Data Processing Service	279.00
Officemax/Depot 6459	Flippence, Jenna	1/6/2026	Office Expense And Supplies	45.88
Wal-Mart #2921	Flygare, Tiffany	1/12/2026	Patient Personal Care Expense	79.87
Amazon Mark Ca4kj50n3	Flygare, Tiffany	1/30/2026	Patient Personal Care Expense	128.04
Hug-Hes Cafe South Ogd	Fulton, Karla	1/5/2026	Special Services	254.13
Amazon.Com Dd5na8ig3	Fulton, Karla	1/6/2026	Patient-Medical Equipment	64.57
Maceys Ogden	Fulton, Karla	1/8/2026	Special Services	5.35
Facebk Ss87fcvms2	Fulton, Karla	1/16/2026	Special Services	28.00
Facebk 7csswbzms2	Fulton, Karla	1/18/2026	Special Services	31.00
Facebk 9gmpechns2	Fulton, Karla	1/20/2026	Special Services	34.00
Facebk Hg5budvns2	Fulton, Karla	1/21/2026	Special Services	37.00
Facebk Jpw2qchns2	Fulton, Karla	1/23/2026	Special Services	40.00
Facebk C293rchns2	Fulton, Karla	1/23/2026	Special Services	3.21
Facebk Ej2dpczms2	Fulton, Karla	1/26/2026	Special Services	44.00
Facebk Jee6jdmns2	Fulton, Karla	1/28/2026	Special Services	48.00
Facebk P3eglcdns2	Fulton, Karla	1/29/2026	Special Services	35.15
Amazon Mktpl Se8nt0ab3	Guerrero, Mariela	1/5/2026	Office Expense And Supplies	37.25
Maverik #469	Guerrero, Mariela	1/8/2026	Client Transportation	400.00
Maverik #469	Guerrero, Mariela	1/8/2026	Client Transportation	200.00

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<b>Merchant Name</b>	<b>Cardholder Name</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Amount</b>
Aacap	Guerrero, Mariela	1/9/2026	Training	199.00
Amazon Mktpl 9y4jq84w3	Guerrero, Mariela	1/13/2026	Office Expense And Supplies	13.49
Amazon Mktpl Hm0p67qr3	Guerrero, Mariela	1/14/2026	Office Expense And Supplies	8.53
Amazon.Com 8r6tn04u3	Gwynn, Shelly	1/4/2026	Office Expense And Supplies	120.56
Partselect.Com	Gwynn, Shelly	1/5/2026	Building Maintenance	50.15
Amazon Mktpl Eg0c82j03	Gwynn, Shelly	1/6/2026	Office Expense And Supplies	9.99
Decorative Films	Gwynn, Shelly	1/5/2026	Building Maintenance	233.40
Cafe Zupas	Gwynn, Shelly	1/7/2026	Meeting Expense	214.35
Cafe Zupas	Gwynn, Shelly	1/7/2026	Meeting Expense	130.69
Elicit.Com	Gwynn, Shelly	1/7/2026	Data Processing Service	12.00
Amazon Mktpl Sk6d59up3	Gwynn, Shelly	1/9/2026	Office Equipment	137.95
Amazon Mktpl Hd1hr5st3	Gwynn, Shelly	1/13/2026	Building Maintenance	514.99
Jimmy Johns - 1424 - E	Gwynn, Shelly	1/12/2026	Meeting Expense	122.52
Hug-Hes South Ogden	Gwynn, Shelly	1/13/2026	Meeting Expense	166.50
Amazon.Com Xn2ty1lu3	Gwynn, Shelly	1/15/2026	Office Expense And Supplies	39.27
Amazon Mktpl Wg1hk4pq3	Gwynn, Shelly	1/17/2026	Office Equipment	14.43
Amazon Mktpl Ks6yb04h3	Gwynn, Shelly	1/19/2026	Office Expense And Supplies	88.19
Sp Bees Lighting	Gwynn, Shelly	1/20/2026	Building Maintenance	264.00
Amazon Mktpl Kr8sk00h3	Gwynn, Shelly	1/21/2026	Building Maintenance	105.83
Amazon Mktpl X16bi5lz3	Gwynn, Shelly	1/21/2026	Building Maintenance	196.32
Amazon.Com L93gc3x73	Gwynn, Shelly	1/22/2026	Building Maintenance	109.38
Amazon Mktpl Qb43f3zt3	Gwynn, Shelly	1/23/2026	Building Maintenance	19.98
Amazon Mktpl Pt1io2kd3	Gwynn, Shelly	1/25/2026	Office Equipment	30.38
Amazon Mktpl Hg0cf3693	Gwynn, Shelly	1/27/2026	Building Maintenance	113.97
Zoom.Com 888-799-9666	Gwynn, Shelly	1/27/2026	Data Processing Service	2,748.87
Amazon Mktpl Nm06u9193	Gwynn, Shelly	1/27/2026	Building Maintenance	18.99
Sp Bees Lighting	Gwynn, Shelly	1/27/2026	Building Maintenance	264.00
Ezcater Honey Baked Ha	Gwynn, Shelly	1/27/2026	Advisory Council Expense	214.86
Amazon.Com 458n57n73	Gwynn, Shelly	1/28/2026	Building Maintenance	2,004.60
Parts Town, Llc	Gwynn, Shelly	1/29/2026	Building Maintenance	22.77
Amazon Mktpl Wm0zp48x3	Gwynn, Shelly	1/29/2026	Building Maintenance	71.25
Amazon Mktpl Ch74893o3	Gwynn, Shelly	1/29/2026	Janitorial Supplies	40.79
Amazon Mktpl Ch74893o3	Gwynn, Shelly	1/29/2026	Janitorial Supplies	40.79
Amazon.Com Hq9wy7zp3	lizuka, Nobuhiro	1/2/2026	Office Expense And Supplies	18.86
Amazon.Com Qb78d6ly3	lizuka, Nobuhiro	1/2/2026	Patient-Medical Equipment	70.82
Samsclub.Com	lizuka, Nobuhiro	1/1/2026	Patient-Medical Equipment	35.98
Samsclub.Com	lizuka, Nobuhiro	1/7/2026	Patient-Medical Equipment	66.14
Samsclub.Com	lizuka, Nobuhiro	1/7/2026	Patient-Medical Equipment	122.04
Amazon Mktpl 153ea4u83	lizuka, Nobuhiro	12/31/2025	Patient-Medical Equipment	26.99
Read - Meeting Manager	lizuka, Nobuhiro	1/2/2026	Data Processing Service	31.91
Amazon Mktpl Ev9744dd3	lizuka, Nobuhiro	1/24/2026	Patient-Medical Equipment	19.00
Roy City	Johnson, Susan	1/5/2026	Incentives - Employee	1,500.00
Sp Minky Couture	Johnson, Susan	1/14/2026	Employee Miscellaneous Exp.	900.00
Coleman Knitting Mills	Johnson, Susan	1/14/2026	Employee Miscellaneous Exp.	170.00
Dhs Licensing - Dacs	Johnson, Susan	1/21/2026	Employment Screening	64.00
Cinemark 1 Online	Johnson, Susan	1/21/2026	Employee Miscellaneous Exp.	635.00
Walmart.Com	Johnson, Susan	1/22/2026	Incentives - Employee	39.07
Walmart.Com	Johnson, Susan	1/23/2026	Incentives - Employee	65.39
Dhs Licensing - Dacs	Johnson, Susan	1/27/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	1/30/2026	Employment Screening	64.00
Wal-Mart #3789	Johnson, McCall	1/29/2026	Program Expenses	8.16
Amazon Mktpl Gf0mt6da3	Kaiser, Danielle	1/9/2026	Training	47.98
Amazon Mktpl Nt3r80m23	Kaiser, Danielle	1/10/2026	Training	111.33
Amazon Mktpl Ra5fq3o53	Kaiser, Danielle	1/14/2026	Training	179.91
Insight Direct	Kidman, Kurt	1/3/2026	Data Processing Maintenance	1,574.80
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	155.35
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	49.36

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Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	247.80
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	180.89
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	84.55
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	84.55
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	84.55
Insight Direct	Kidman, Kurt	1/4/2026	Data Processing Service	84.55
Shi International Corp	Kidman, Kurt	1/7/2026	Data Processing Supplies	1,196.52
Govconnection	Kidman, Kurt	1/8/2026	Data Processing Supplies	657.50
Odp Bus Sol Llc # 1010	Kidman, Kurt	1/8/2026	Data Processing Supplies	87.98
Digicert	Kidman, Kurt	1/8/2026	Data Processing Service	1,111.38
Amazon Mktpl Ct5179vc3	Kidman, Kurt	1/11/2026	Data Processing Supplies	82.02
Amazon Mktpl T10v91u63	Kidman, Kurt	1/11/2026	Data Processing Supplies	42.97
Amazon Mktpl 8o9v85bi3	Kidman, Kurt	1/12/2026	Data Processing Supplies	19.73
Odp Bus Sol Llc # 1010	Kidman, Kurt	1/12/2026	Data Processing Supplies	97.69
Openai Chatgpt Subscr	Kidman, Kurt	1/13/2026	Data Processing Service	321.75
Openai Chatgpt Subscr	Kidman, Kurt	1/13/2026	Data Processing Service	321.75
Bastiongpt.Com	Kidman, Kurt	1/13/2026	Data Processing Service	3.21
Microsoft Answer Desk	Kidman, Kurt	1/14/2026	Data Processing Service	499.00
Insight Direct	Kidman, Kurt	1/15/2026	Data Processing Supplies	552.14
Cdw Govt #ah6zr5a	Kidman, Kurt	1/16/2026	Data Processing Supplies	59.04
Amazon.Com lz4ka7n53	Kidman, Kurt	1/17/2026	Data Processing Supplies	40.13
Amazon Mktpl Oq1f35h23	Kidman, Kurt	1/17/2026	Office Expense And Supplies	129.00
Bastiongpt.Com	Kidman, Kurt	1/18/2026	Data Processing Service	20.00
Bastiongpt.Com	Kidman, Kurt	1/18/2026	Data Processing Service	20.00
Web Networksolutions	Kidman, Kurt	1/19/2026	Data Processing Service	21.99
Cdw Govt #ah7iz2e	Kidman, Kurt	1/22/2026	Data Processing Supplies	886.32
Cdw Govt #ah7q49p	Kidman, Kurt	1/23/2026	Data Processing Maintenance	87.03
Cdw Govt #ah7th3a	Kidman, Kurt	1/23/2026	Data Processing Supplies	401.03
Cdw Govt #ah7t82e	Kidman, Kurt	1/23/2026	Data Processing Supplies	486.68
Ashleyfurniturehomesto	King, Donna	1/12/2026	Furniture & Equipment	2,895.74
Ashleyfurniturehomesto	King, Donna	1/17/2026	Furniture & Equipment	2,895.74
Ashleyfurniturehomesto	King, Donna	1/17/2026	Furniture & Equipment	2,895.74
Amazon Mktpl Ex4r91sq3	King, Donna	1/2/2026	Program Expenses	62.93
In Qpr Institute, Inc	King, Donna	1/28/2026	Training	611.95
Weber Human Services P	Larsen, Tyler	1/5/2026	Patient Personal Care Expense	3.70
Wal-Mart #1708	Larsen, Tyler	1/6/2026	Client Incentives	45.64
Wm Supercenter #1708	Larsen, Tyler	1/6/2026	Program Expenses	282.18
Wal-Mart #3789	Larsen, Tyler	1/19/2026	Program Expenses	294.78
Wm Supercenter #3789	Larsen, Tyler	1/19/2026	Client Incentives	400.00
Wal-Mart #1708	Larsen, Tyler	1/28/2026	Program Expenses	107.50
Cs Subway Gc	Leyba-Hernandez, Del	1/3/2026	Contingency Management	500.00
Medina Co Health Dept	Leyba-Hernandez, Del	1/7/2026	Patient Personal Care Expense	28.00
Amazon Mktpl Vo0o366g3	Leyba-Hernandez, Del	1/9/2026	Contingency Management	23.37
Amazon Mktpl 4j6352pt3	Leyba-Hernandez, Del	1/9/2026	Contingency Management	23.97
Amazon Reta 3x1gr2nq3	Leyba-Hernandez, Del	1/9/2026	Contingency Management	12.60
Amazon Reta Ov7ox5xk3	Leyba-Hernandez, Del	1/9/2026	Contingency Management	2.37
Amazon Mark Xi5rq5ap3	Leyba-Hernandez, Del	1/11/2026	Contingency Management	51.89
Amazon Mark Ja2117b93	Leyba-Hernandez, Del	1/12/2026	Contingency Management	4.94
Amazon Mark 5n0ib2c13	Leyba-Hernandez, Del	1/12/2026	Contingency Management	27.10
Amazon Mark lw9h635j3	Leyba-Hernandez, Del	1/13/2026	Contingency Management	228.84
Amazon Mark G674g25o3	Leyba-Hernandez, Del	1/14/2026	Program Curriculum Expense	24.42
Amazon Mark Mi4k33uc3	Leyba-Hernandez, Del	1/14/2026	Program Curriculum Expense	45.76
Amazon Mark Bq8v41ph1	Leyba-Hernandez, Del	1/15/2026	Program Curriculum Expense	73.26
Amazon Mark Qu4wf0iu3	Leyba-Hernandez, Del	1/16/2026	Program Curriculum Expense	128.59
Amazon Mark 8x0f41zq3	Leyba-Hernandez, Del	1/16/2026	Patient Personal Care Expense	119.98
Sp Change Companies	Leyba-Hernandez, Del	12/31/2025	Program Curriculum Expense	110.19
Sp Change Companies	Leyba-Hernandez, Del	12/31/2025	Program Curriculum Expense	110.19

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Amazon Mark Ut7c19cu3	Leyba-Hernandez, Del	1/29/2026	Office Expense And Supplies	58.29
Wal-Mart #2921	Luckau, Robert	1/7/2026	Patient Personal Care Expense	38.92
Wm Supercenter #2921	Luckau, Robert	1/14/2026	Patient Personal Care Expense	93.21
Wm Supercenter #2921	Luckau, Robert	1/14/2026	Patient Personal Care Expense	72.82
Wal-Mart #2921	Luckau, Robert	1/27/2026	Patient Personal Care Expense	42.86
Wal-Mart #2921	Luckau, Robert	1/27/2026	Patient Personal Care Expense	99.61
Spi Directv Service	Manore, Tamara	1/2/2026	Client Living Allowance	434.27
New Eyes Glasses	Manore, Tamara	1/2/2026	A/R - Misc Fnd	45.00
New Eyes Glasses	Manore, Tamara	1/2/2026	A/R - Misc Fnd	45.00
Spi Enb Gas Ut Wy Id	Manore, Tamara	1/6/2026	Client Living Allowance	98.39
Maceys	Manore, Tamara	1/8/2026	Client Living Allowance	120.28
Maceys	Manore, Tamara	1/8/2026	Client Living Allowance	49.71
Walmart.Com	Manore, Tamara	1/9/2026	Client Living Allowance	85.67
Walmart.Com 8009256278	Manore, Tamara	1/22/2026	Client Living Allowance	473.87
Walmart.Com	Manore, Tamara	1/24/2026	Client Living Allowance	124.37
Walmart.Com 8009256278	Manore, Tamara	1/28/2026	Client Living Allowance	190.66
Walmart.Com	Manore, Tamara	1/28/2026	Client Living Allowance	57.62
Walmart.Com 8009256278	Manore, Tamara	1/29/2026	Client Living Allowance	96.95
Maceys	Manore, Tamara	1/29/2026	Client Living Allowance	52.18
Smiths Food #4030	McCourt, Megan	1/8/2026	Patient-Medical Equipment	12.00
National Academy Of Sp	McCourt, Megan	1/22/2026	Program Curriculum Expense	105.46
Kents Market Plain	McFarland, Cami	1/16/2026	Incentives - Employee	25.98
Www.Utahshrm.Org	Mechem, Kristen	1/21/2026	Training	424.57
Moores Family Restaura	Meyehoffer, Travis	1/28/2026	Meeting Expense	79.41
Driver License Ogden	Phillips, Jessica	1/8/2026	Patient Personal Care Expense	120.00
Driver License Ogden	Phillips, Jessica	1/27/2026	Patient Personal Care Expense	23.00
Wal-Mart #3789	Phillips, Jessica	1/29/2026	Patient Personal Care Expense	247.22
Wm Supercenter #3789	Phillips, Jessica	1/29/2026	Patient Personal Care Expense	45.47
Eye Care 4 Kids Ogden	Poulsen, Shane	1/29/2026	Patient Personal Care Expense	25.00
Sp Change Companies	Proctor, Melissa	1/13/2026	Program Curriculum Expense	975.38
Amazon Mktpl I45dz43s3	Proctor, Melissa	12/31/2025	A/R - Misc Fnd	42.88
Vcn Kyvitalrecords	Ririe, Nichelle	1/6/2026	Patient Personal Care Expense	22.50
Wm Supercenter #3789	Ririe, Nichelle	1/9/2026	Patient Personal Care Expense	85.14
Wm Supercenter #3789	Ririe, Nichelle	1/9/2026	Patient Personal Care Expense	46.75
Wal-Mart #3789	Ririe, Nichelle	1/16/2026	Patient Personal Care Expense	117.28
Wm Supercenter #3789	Ririe, Nichelle	1/16/2026	Patient Personal Care Expense	56.82
Henry Schein	Rodriguez, Lacy	1/2/2026	Medical Records And Supplies	767.67
Amazon Mktpl Bk7jg0th3	Rodriguez, Lacy	1/4/2026	Furniture & Equipment	339.54
Henry Schein	Rodriguez, Lacy	1/5/2026	Medical Records And Supplies	301.53
Rubiconmd	Rodriguez, Lacy	1/6/2026	Data Processing Service	350.00
Nabla Technologies, In	Rodriguez, Lacy	1/9/2026	Data Processing Service	357.00
Amazon Mktpl Bz1139lu3	Rodriguez, Lacy	1/12/2026	Office Expense And Supplies	121.98
Amazon Mktpl Cv3at02c3	Rodriguez, Lacy	1/21/2026	Office Expense And Supplies	129.99
Amazon Mktpl Js3yz7gh3	Rodriguez, Lacy	1/23/2026	Medical Records And Supplies	93.42
Henry Schein	Rodriguez, Lacy	1/22/2026	Medical Records And Supplies	872.51
Amazon Mktpl Cf2r552i3	Rodriguez, Lacy	1/27/2026	Office Expense And Supplies	138.16
Amazon Mktpl Sc6t45ss3	Rodriguez, Lacy	1/30/2026	Office Expense And Supplies	16.99
Tst Kneaders Bakery A	Rodriguez, Tara	1/14/2026	Meeting Expense	80.47
Tst Kneaders Bakery A	Rodriguez, Tara	1/14/2026	Meeting Expense	40.24
Twilio Inc	Rodriguez, Tara	1/14/2026	Data Processing Service	950.80
Pie Pizzeria Ogden Llc	Rodriguez, Tara	1/14/2026	Meeting Expense	66.39
Pie Pizzeria Ogden Llc	Rodriguez, Tara	1/14/2026	Meeting Expense	55.32
Amazon Mark Jo9cr40u3	Roubinet, Stacy	1/6/2026	Recruiting	42.98
Amazon Mark H03t07713	Roubinet, Stacy	1/6/2026	Recruiting	123.83
Amazon Reta 7h13s14y3	Roubinet, Stacy	1/7/2026	Recruiting	129.45
In Strong Food Llc	Roubinet, Stacy	1/29/2026	Incentives - Employee	495.00
Wix.Com 1218993417	Rowberry, Charity	1/13/2026	A/R - Misc Fnd	218.79

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Vertical Screen, Inc.	Rowberry, Charity	1/15/2026	Employment Screening	7.50
Facebk Vv2qs9duu2	Rowberry, Charity	1/2/2026	Promotional Expense	295.87
Facebk Vv2qs9duu2	Rowberry, Charity	1/2/2026	Promotional Expense	299.86
Vertical Screen, Inc.	Rowberry, Charity	1/23/2026	Employment Screening	7.50
Apple Spice Ogden	Rowberry, Charity	1/21/2026	A/R - Misc Fnd	60.95
Apple Spice Ogden	Rowberry, Charity	1/21/2026	A/R - Misc Fnd	60.95
Apple Spice Ogden	Rowberry, Charity	1/21/2026	A/R - Misc Fnd	60.96
Skipio, Llc	Rowberry, Charity	1/27/2026	Data Processing Service	54.00
Vertical Screen, Inc.	Rowberry, Charity	1/27/2026	Employment Screening	7.50
Epic Media Network	Rowberry, Charity	1/28/2026	A/R - Misc Fnd	1,097.50
Epic Media Network	Rowberry, Charity	1/28/2026	A/R - Misc Fnd	1,097.50
Epic Media Network	Rowberry, Charity	1/28/2026	A/R - Misc Fnd	500.00
Einstein Bros Bagels08	Stephenson, Justine	1/28/2026	Meeting Expense	27.01
Amazon Mktpl Lp2nh9st3	Stevenson, Ronda	1/15/2026	Office Expense And Supplies	27.97
Amazon.Com Ru23s4oo3	Stevenson, Ronda	1/22/2026	Program Curriculum Expense	74.50
Amazon Mktpl 5h9tp5583	Stevenson, Ronda	1/26/2026	A/R - Misc Fnd	13.49
Amazon Mktpl 5s3u575p3	Stevenson, Ronda	1/26/2026	A/R - Misc Fnd	14.99
Wps Publish	Stevenson, Ronda	1/26/2026	Testing Materials	61.56
Wps Publish	Stevenson, Ronda	1/26/2026	Testing Materials	61.55
Amazon.Com K29499tb3	Stevenson, Ronda	1/27/2026	A/R - Misc Fnd	36.97
Walmart.Com 8009256278	Stevenson, Ronda	1/29/2026	Contingency Management	300.00
Amazon Mktpl 6r3012843	Toone, Cissy	1/9/2026	Office Expense And Supplies	49.61
Amazon Mktpl Bj8we6c73	Toone, Cissy	1/9/2026	Office Expense And Supplies	39.05
Ridleys #1161	Toone, Cissy	1/21/2026	Food Service/Operating Supplie	36.33
Target.Com	Trujillo, Megan	1/3/2026	Food	61.43
Wal-Mart #3789	Trujillo, Megan	1/3/2026	Food	21.67
Wal-Mart #3789	Trujillo, Megan	1/3/2026	Client Incentives	97.91
Wm Supercenter #3789	Trujillo, Megan	1/3/2026	Program Expenses	94.66
Wm Supercenter #3789	Trujillo, Megan	1/4/2026	Program Expenses	51.69
Weber Human Services P	Trujillo, Megan	1/5/2026	Pharmacy - Medications	4.00
Wal-Mart #1708	Trujillo, Megan	1/10/2026	Food	34.40
Wal-Mart #1708	Trujillo, Megan	1/10/2026	Client Incentives	24.63
Wal-Mart #3789	Trujillo, Megan	1/16/2026	Program Expenses	106.18
Amazon Mktpl Dx5yv1vt3	Trujillo, Megan	1/18/2026	Program Expenses	68.64
Wm Supercenter #3789	Trujillo, Megan	1/17/2026	Program Expenses	41.18
Kidz Town 12th St	Trujillo, Megan	1/21/2026	Sub-Contractor	250.00
Amazon Mktplace Pmts	Trujillo, Megan	1/22/2026	Program Expenses	(68.64)
Wal-Mart #3789	Trujillo, Megan	1/23/2026	Food	18.64
Wal-Mart #3789	Trujillo, Megan	1/23/2026	Patient Personal Care Expense	29.94
Amazon.Com Yt4h25be3	Trujillo, Megan	1/26/2026	Program Expenses	17.24
Amazon Mktpl C66ey46l3	Trujillo, Megan	1/26/2026	Program Expenses	46.98
Amazon Mktpl Mo8qh64j3	Trujillo, Megan	1/26/2026	Program Expenses	9.99
Amazon Mktpl Wt5z48rl3	Trujillo, Megan	1/26/2026	Program Expenses	22.49
Amazon.Com Si2os3cw3	Trujillo, Megan	1/27/2026	Program Expenses	16.39
Amazon.Com Ur26u9gp3	Trujillo, Megan	1/27/2026	Program Expenses	20.66
Amazon Mktpl Cb66h6kq3	Trujillo, Megan	1/27/2026	Program Expenses	24.62
Amazon Mktpl Us68h01w3	Trujillo, Megan	1/27/2026	Program Expenses	20.66
Amazon.Com Yr1k85y53	Trujillo, Megan	1/27/2026	Office Expense And Supplies	11.91
Amazon Mktpl Zw0bo68t3	Trujillo, Megan	1/27/2026	Program Expenses	15.60
Sp Zappbug	Trujillo, Megan	1/27/2026	Program Expenses	35.79
Sp Zappbug	Trujillo, Megan	1/27/2026	Program Expenses	35.78
Amazon Mktpl If2016213	Trujillo, Megan	1/27/2026	Office Expense And Supplies	9.49
Wm Supercenter #3789	Trujillo, Megan	1/28/2026	Client Incentives	95.76
Wm Supercenter #3789	Trujillo, Megan	1/28/2026	Program Expenses	46.53
Wm Supercenter #3789	Trujillo, Megan	1/28/2026	Food	132.18
Amazon.Com 8v1lc0je3	Trujillo, Megan	1/29/2026	Office Expense And Supplies	34.13
Wal-Mart #3789	Trujillo, Megan	1/29/2026	Client Incentives	106.41

**Weber Human Services  
Credit Card Purchases  
January 2026**

<b>Merchant Name</b>	<b>Cardholder Name</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Amount</b>
Wm Supercenter #3789	Trujillo, Megan	1/29/2026	Food	69.53
Wm Supercenter #3789	Trujillo, Megan	1/29/2026	Program Expenses	25.66
Wm Supercenter #3789	Wade, Heidi	1/7/2026	A/R - Misc Fnd	80.00
Wm Supercenter #3789	Wade, Heidi	1/7/2026	Activities	6.72
Apple Spice Ogden	Wade, Heidi	1/7/2026	A/R - Misc Fnd	600.00
Apple Spice Ogden	Wade, Heidi	1/7/2026	Activities	101.46
Adobe	Wade, Heidi	1/11/2026	Data Processing Service	21.44
Facebk 5ckydc5pc2	Wade, Heidi	1/14/2026	Promotional Expense	220.99
Weber Human Services P	Walke, Michelle	1/14/2026	A/R - Misc Fnd	59.86
Amazon Reta 731wk3ri3	Walke, Michelle	1/16/2026	Client Living Allowance	27.12
Amazon Reta Dv7r01pl3	Walke, Michelle	1/16/2026	Client Living Allowance	148.75
Wal-Mart #3789	Walke, Michelle	1/23/2026	Client Incentives	65.05
Usps Po 4964980221	Walke, Michelle	1/26/2026	Postage Expense	1.07
New-Eyes.Org	Walke, Michelle	1/29/2026	A/R - Misc Fnd	15.00
Amazon Mark T62138x03	Wangsgard, Laura	1/2/2026	Patient Personal Care Expense	55.75
Amazon Mark 6l7a26jb3	Wangsgard, Laura	1/6/2026	Patient Personal Care Expense	23.73
All My Sons Slc	Wangsgard, Laura	1/5/2026	Patient Personal Care Expense	952.13
All My Sons Slc	Wangsgard, Laura	1/5/2026	Out Of State Training & Travel	(42.84)
Wal-Mart #3789	Wangsgard, Laura	1/7/2026	Patient Personal Care Expense	27.71
John Paras Furniture C	Wangsgard, Laura	1/13/2026	Patient Personal Care Expense	624.80
Wal-Mart #1708	Wangsgard, Laura	1/1/2026	Patient Personal Care Expense	190.27
Usps Po 4964980221	Wangsgard, Laura	1/27/2026	Postage Expense	156.00
Catch Global Fdn	Warner, Aracely	1/2/2026	Program Expenses	425.00
Catch Global Fdn	Warner, Aracely	1/2/2026	Program Expenses	425.00
Catch Global Fdn	Warner, Aracely	1/2/2026	Program Expenses	425.00
Catch Global Fdn	Warner, Aracely	1/2/2026	Program Expenses	425.00
Hampton Inns	Warner, Aracely	1/21/2026	Training	156.82
Staples 00107037	Warner, Aracely	1/26/2026	Program Expenses	110.95
Wm Supercenter #3789	Warner, Aracely	1/26/2026	Program Expenses	36.01
Amazon.Com Vs8xq1ir3	Waters, Matthew	1/19/2026	Office Expense And Supplies	48.98
Ogden Weber Chamber Of	Williams, Summer	1/12/2026	A/R - Misc Fnd	35.00
Ogden Weber Chamber Of	Williams, Summer	1/12/2026	A/R - Misc Fnd	25.00
Sams Club.Com	Williams, Camille	1/13/2026	Client Incentives	126.94
Amazon Mktpl Q02m48lo3	Williams, Camille	1/14/2026	Client Incentives	43.72
Amazon Mktpl Q02m48lo3	Williams, Camille	1/14/2026	Program Expenses	96.28
Amazon Mktpl 3v80k7ku3	Williams, Camille	1/15/2026	Program Expenses	218.70
Usps.Com Postal Store	Williams, Summer	1/15/2026	A/R - Misc Fnd	80.75
Cafe Zupas	Williams, Summer	1/20/2026	Foundation Board Expense	294.98
Ssp Ogdenwebertech	Williams, Summer	1/20/2026	A/R - Misc Fnd	1,500.00
Facebk Cknmbb9382	Williams, Summer	1/20/2026	A/R - Misc Fnd	29.78
Positive Promotions	Williams, Summer	1/22/2026	A/R - Misc Fnd	1,232.77
Enableutah	Williams, Summer	1/22/2026	A/R - Misc Fnd	1,500.00
Ssp Softerware, Inc.	Williams, Summer	1/23/2026	A/R - Misc Fnd	463.65
4imprint, Inc	Williams, Summer	1/28/2026	A/R - Misc Fnd	980.27
Wm Supercenter #3789	Williquette, Ashlee	12/31/2025	Patient Personal Care Expense	71.64
Www.lttakestwo.Com	Wilson, Stephanie	1/27/2026	Office Expense And Supplies	87.87

**Total January 2026**

**72,861.38**

**WEBER  
HUMAN  
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:  
Weber Human Services  
Attn: Kevin Eastman  
237 26th Street  
Ogden, Utah 84401

VENDOR: Valley Glass  
2041 Lincoln Ave.  
Ogden, Utah 84401

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

Phone #: 801-645-6090

Fax #:

Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. <b>4941</b>	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: <b>March 2, 2025</b>	REQUISITION AGENT: <b>Shelly Gwynn</b>
REQUEST OR DELIVER TO: <b>Kevin Eastman</b>	

ACCOUNT NO. **1740-0000-0000** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Supply and install: Dark Bronze Anodized Finish, Center Plane Sotrefront Frame. Glass Clear Tempered. Sliding Window will be a CRL DW1800 manual deluxe top hung sliding window w/self latching handle. <i>The lowest bid from Cirtenden Glass was not selected based on the functionality of the product. Valley glass offered a product that fits WHS' needs more closely.</i>			\$14,266.00

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

Quote #:

DATE RECEIVED: 3-7-26

PURCHASE APPROVED BY: *Wichita*

TOTAL \$14,266.00

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

CFO: *Shelly Gwynn*

PURCHASING AGENT: *Robert A. Hunter*

WHS BOARD CHAIR: *Robert A. Hunter*

*Shelly Gwynn*  
PROCUREMENT OFFICER

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

4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

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

BILL TO:

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

VENDOR: Zion Engineering  
 PO Box 136  
 Riverton, UT 84065

Phone #: 801-631-3873

Fax #:

Attention: Katrina Bullock

PURCHASE ORDER	
PURCHASE ORDER NO. <b>4942</b>	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: <b>March 10, 2026</b>	REQUISITION AGENT: <b>Shelly Gwynn</b>
REQUEST OR DELIVER TO: <b>Travis Meyerhoffer</b>	

ACCOUNT NO. 1740-0000-0000 VENDOR CONFIRMED BY:

REMARKS: State Contract # MA 4798

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Installation of two (2) Lochinvar FTXL 725 MBH Boilers. Removal and dismantling of existing boilers		99,778.58	\$99,778.58

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

Quote #: 1432 Version 1

DATE RECEIVED: \_\_\_\_\_

PURCHASE APPROVED BY:

TOTAL \$99,778.58

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

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

*Shelly Gwynn*  
 PROCUREMENT OFFICER

*Michelle Jensen*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

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

4) Purchasing Agent



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

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

PURCHASE ORDER	
PURCHASE ORDER NO. <b>4943</b>	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: <b>March 10, 2026</b>	REQUISITION AGENT: <b>Shelly Gwynn</b>
REQUEST OR DELIVER TO: <b>Kurt Kidman</b>	

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

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

Phone #: 801-908-6666  
 Fax #:  
 Attention: Colby Thompson

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

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Extreme Switching 5420F 16 100Mb		7,253.04	\$7,253.04
2	1	3-Year EW NBD AHR 5420F-16MW-32P-4XE		2,340.90	\$2,340.90
3	1	1200 Watt AC PoE Power Supply Module - Front to Back airflow		801.82	\$801.82
4	2	Extreme Networks - Power Cord		12.69	\$25.38
5	1	3-Year ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for one (1) decive		282.15	\$282.15

*State Contract #MA4563*

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC  
 Quote #: CVEQ100354

DATE RECEIVED: \_\_\_\_\_

PURCHASE APPROVED BY: \_\_\_\_\_

TOTAL **\$10,703.29**

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

CFO: *Michelle*

PURCHASING AGENT: *Shelly Gwynn*

*Shelly Gwynn*  
 PROCUREMENT OFFICER

WHS BOARD CHAIR: \_\_\_\_\_

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



Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER	
PURCHASE ORDER NO. <b>4944</b>	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: <b>March 10, 2026</b>	REQUISITION AGENT: <b>Shelly Gwynn</b>
REQUEST OR DELIVER TO: <b>Kurt Kidman</b>	

VENDOR: **Sanity Solutions**  
[www.sanitysolutions.com](http://www.sanitysolutions.com)

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

Phone #: **801-994-6774**  
 Fax #:  
 Attention: **Jim Woolley**

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

REMARKS: *Site Juice*

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	410	Arctic Wolf Core User License - Silver (MDR) 04/01/2026 - 03/31/2027		93.00	\$38,130.00
2	40	Arctic Wolf Core User License - Silver (MDR) 04/01/2026 - 03/31/2027		93.00	\$3,720.00
3	450	Arctic Wolf MDR Log Retention - 1 year 04/01/2026 - 03/31/2027		6.25	\$2,812.50
4	450	Arctic Wolf MDR Data Explorer 04/01/2026 - 03/31/2027		13.00	\$5,850.00
5	2	Arctic Wolf 200 Series Sensor- 2x 10G multi mode fiber modules 04/01/2026 - 03/31/2027		1,955.00	\$3,910.00
6	20	Arctic Wolf MDR Office 365 user license 04/01/2026 - 03/31/2027		9.70	\$194.00
7	1	Arctic Wolf IR JumpStart Retainer 04/01/2026 - 03/31/2027		0.00	\$0.00
8	410	Arctic Wolf Managed Security Awareness Service 04/01/2026 - 03/31/2027		8.60	\$3,526.00
9	1	Arctic Wolf Aurora Platform 04/01/2026 - 03/31/2027		0.00	\$0.00

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC  
 Quote #: Q-30954 Version 1

DATE RECEIVED: \_\_\_\_\_ PURCHASE APPROVED BY: \_\_\_\_\_ **TOTAL \$58,142.50**

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

CFO: *Michelle*  
 PURCHASING AGENT: *Kurt Kidman*  
 WHS BOARD CHAIR: \_\_\_\_\_

*Shelly Gwynn*  
 PROCUREMENT OFFICER

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



Phone: (801) 625-3700

Fax: (801) 625-3847

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

VENDOR: **Insight**  
 2701 E Insight Way  
 Chandler, AZ 85286

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

Phone #: 800-467-4448

Fax #:

Attention: **Andrew Markee**

PURCHASE ORDER	
PURCHASE ORDER NO. <b>4945</b>	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: <b>March 10, 2026</b>	REQUISITION AGENT: <b>Shelly Gwynn</b>
REQUEST OR DELIVER TO: <b>Kurt Kidman</b>	

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

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	16	VMware vSphere Foundation - Subscription license (1 year) - per core 02/23/2026 - 10/30/2027		388.60	\$6,217.60
2	144	Vmware vSphere Foundation - Subscription license (1 year) - per core 10/31/2026 - 10/30/2027		230.63	\$33,210.72

*UT state contract #MA3946*

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC  
 Quote #: 0229238630

DATE RECEIVED: \_\_\_\_\_ PURCHASE APPROVED BY: \_\_\_\_\_ TOTAL **\$39,428.32**

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

CFO: *Michelle*  
 PURCHASING AGENT: *hms*  
 WHS BOARD CHAIR: \_\_\_\_\_

*Shelly Gwynn*  
 PROCUREMENT OFFICER

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

# Weber Human Services Behavioral Health Artificial Intelligence (AI) Governance Policy

## 1. Purpose

The purpose of this policy is to establish a clear, practical, and ethical governance framework for the safe and effective use of Artificial Intelligence (AI) technologies within Weber Human Services (WHS). WHS will use AI to:

- Improve clinical outcomes and access to services
- Enhance workforce efficiency and reduce administrative burden
- Support evidence-based and culturally responsive care
- Strengthen—not replace—professional judgment, therapeutic relationships, and human decision-making

This policy aligns with best practices from the AMA, APA, NAM, and the Utah Office of AI Policy & DOPL.

## 2. Scope

This policy applies to all WHS-developed, contracted, or vendor-provided AI tools used in clinical care, documentation, operations, supervision, and quality improvement. Personal use of AI outside WHS work is not governed, but WHS data may not be entered into unapproved systems.

## 3. Definitions

Generative AI: Systems producing text, audio, images, or conversation.

Predictive AI: Systems generating labels, probabilities, or values.

Client-Facing AI: AI that interacts directly with clients.

Weber Human Services Data – information, facts, and statistics related to clients, employees, and the organization itself.

High-Risk AI: AI that influences clinical inference, e.g., diagnoses, risk, or level-of-care decisions; must comply with HIPAA, 42 CFR Part 2.

Moderate-Risk AI: AI involving PHI but fully clinician-reviewed; must comply with HIPAA, 42 CFR Part 2.

Low-Risk AI: AI without PHI, client interaction, or clinical inference.

Transparency: Acknowledgement of when clients and employees are interfacing with AI, including authenticity and authorship of AI generated content.

## 4. Policy Statement

WHS will use AI to advance effective, efficient, and equitable behavioral health care in the clinical areas as well as efficiencies and effectiveness of non-clinical areas. AI may inform but never independently determine clinical direction such as diagnoses, risk ratings, or level-of-care. Likewise, AI may inform but never independently determine employment decisions. AI used for work purposes that is generative, predictive, or has client facing content must be reviewed by the employee.

## 5. Governance Structure

### 5.1 AI Governance Committee

The Executive Director shall appoint an AI Governance Committee (AIGC) responsible for oversight of all AI-related activities. The Committee includes the Deputy Clinical Director (Chair), Clinical Director, Medical Director, Compliance Director, Chief Technology Officer, Human Resources Director, and one clinical, and two non-clinical designees from within the organization.

Responsibilities include generating AI opportunities for enhanced quality and efficiency of care, reviewing AI use cases, maintaining an AI registry, evaluating risks, ensuring ethical alignment, monitoring performance and bias, and training of staff. The AIGC meets at least monthly.

### 5.2 Leadership Accountability

The Executive Director and Board ensure adequate resources and risk oversight for safe AI deployment, consistent with guidance from relevant sources (see references) on executive accountability. Leadership will have accountability each AI deployment includes defined clinical, efficiency, and workforce metrics and act when AI negatively affects those metrics.

## 6. Ethical Principles

### Outcome-Focused and Mission-Aligned

AI enhances the effectiveness, efficiency, and quality of behavioral health care—while supporting human empathy and professional judgment.

### Ethical, Legal, and Secure

High and moderate risk AI use must comply with HIPAA, 42 CFR Part 2, and professional ethics (see references). Data collection is minimal, safeguarded, and output and authorship are transparent.

### Transparent and Informed

Clients and staff are informed when AI is used in care, supervision, or operations. Participation is consent-based whenever feasible.

### Accountable and Authentic

AI-assisted content must be human reviewed and attributed. WHS employees remains accountable for all AI-supported outputs.

### **Equitable and Fair**

AI systems should strive to reduce—not reproduce—bias or disparities in care or employment. The AIGC will review reports of bias.

### **Supportive of Workforce Wellbeing**

AI shall be used to ease administrative burdens, support training, and improve staff efficiency, retention, and satisfaction.

### **Protective of Human Connection and Clinical Effectiveness**

AI will support—not supplant—the therapeutic, supervisory, and professional relationships that define health practices, while reinforcing evidence-based, outcome-producing interventions.

## **7. Procedures**

### **7.1 AI Project Intake and Approval**

All proposed AI tools must be submitted through an AI Project Intake Form reviewed by the AIGC. Submissions must include a description of the AI tool, potential value, impact, potential risks, HIPAA compliance, possibility of clinical inference, costs, implementation strategy, whether or not the AI tool will be learning from WHS data, and necessary BAA. AIGC will categorize the proposed AI tool into one of the following three tiers:

Tier 1: Low-Risk AI (Automatically Approved)

- No PHI, no client interaction, no clinical inference

Tier 2: Moderate-Risk AI (Expedited Review)

- PHI involved; no clinical inference, output reviewed by staff; must comply with HIPAA, 42 CFR Part 2 and requires BAA

Tier 3: High-Risk AI (Full AIGC Review)

- Client-facing; assessment, diagnostic, treatment, or risk inference; sensitive applications; must comply with HIPAA, 42 CFR Part 2 and requires a BAA

Any AI proposal associated with the assessment of biometric or emotional data for evaluation purposes will be denied.

Moderate and high risk AI projects/tools approved by the AIGC require executive director's review and signature.

### **7.2 Data Management and Privacy**

PHI may only be used in approved systems with BAAs. WHS data may not train external models without explicit agreements. Session recordings require consent and approved systems. Data use must comply with HIPAA and 42 CFR Part 2. Vendors must ensure encryption, confidentiality, and transparency.

### 7.3 Transparency and Notification

Informed consent is required for:

- Client-facing AI
- AI generated session transcription or analysis
- AI using PHI for clinical inference including assessment or treatment

Consent includes purpose, confidentiality, the potential for output errors, human oversight, and the opportunity to opt out.

When AI is used in supervision or training of employees it will be made clear that AI was used in the development and/or delivery of supervision and/or training.

### 7.5 Incident and Event Reports

Employees will immediately report any events involving a data breach or HIPAA compliance violations to the compliance officer.

### 7.6 Workforce Education and Support

Annual training includes AI types, risks, privacy, output verification, supervised use, and transparent documentation practices.

Training will cover:

- Basic AI types (predictive vs generative) and known failure modes (bias, hallucinations, rare-case errors);
- How to critically review AI outputs, mitigate AI bias, and maintain “reasonable doubt”;
- Informed consent and communication with clients about AI;
- Privacy, BAAs, and what can/cannot be entered into AI tools;
- Ethical and transparent use in supervision, teaching, and research/QI

## 8. Internal Use of AI with Employees

WHS recognizes that AI tools may support employees in delivering high-quality behavioral health services and in carrying out administrative and operational functions.

The use of AI with employees shall be guided by the following ethical principles:

### Human Oversight and Professional Judgment

AI tools are intended to assist, not replace, employee expertise and clinical or professional judgment. Employees remain fully responsible for decisions affecting clients, services, and workplace actions.

### **Transparency, Informed Use and Accountability**

Employees will be informed when AI tools are used in ways that affect their work, performance evaluation, training, or supervision. AI use should be understandable, explainable, and communicated in plain language. WHS remains accountable for how AI is used with employees.

### **Fairness and Non-Discrimination**

AI tools must not be used in ways that disadvantage or discriminate against employees based on protected characteristics or other relevant factors. The organization will take reasonable steps to identify and mitigate bias in AI-supported processes.

### **Privacy and Confidentiality**

Employee data, including personnel, performance, and clinical documentation, shall be protected. AI tools may only be used in accordance with privacy laws, confidentiality standards, and organizational data governance policies.

### **Purpose-Limited Use**

AI tools will be used only for legitimate organizational and service-related purposes, such as supporting documentation, workflow efficiency, learning, or quality improvement—not for surveillance, punitive monitoring, or inappropriate automation of personnel decisions.

### **Equitable Implementation and Support**

Employees will receive appropriate guidance, training, and support related to AI tools used in their roles. AI adoption will consider workload, accessibility, and potential impacts on job duties.

### **Supervision of Students and Interns**

Supervisors will limit students' and interns' (not fully licensed providers) use of AI for tasks that develop professional skills and judgment until they can independently demonstrate those skills and exercise judgment without AI assistance.

## **9. Roles and Responsibilities**

**Agency Directors:** Approve policy, allocate resources, and approve all AI moderate and high risk tools and applications.

**AI Governance Committee:** Seek out AI use opportunities that promote effectiveness and efficiency. Review and approve AI systems and maintain a list of approved AI tools. Oversee training of staff in AI related matters. Evaluate AI safety incidents, data breaches, ethical concerns, and compliance issues.

**IT and Compliance Officer:** Ensure data security, model integrity, and vendor/third party compliance with WHS policy.

**Supervisors and Employees:** Review AI use, monitor performance, and report concerns.

## **10. Vendor and Third-Party Management**

Vendors must disclose training data limits, validation practices, bias concerns, and data management processes. Tools require AIGC approval before activation.

## **11. Continuous Learning and Innovation**

WHS encourages innovative AI that improves outcomes, equity, access, and workforce wellbeing. Policy is reviewed annually.

## **12. Enforcement and Accountability**

Any violation of HIPAA, 42 CFR Part 2, or licensing rules known by employees must be immediately reported to the Compliance Director. Violations may result in corrective action up to termination and mandatory reporting under HIPAA, 42 CFR Part 2, or licensing rules. Violations that raise concerns about professional conduct or client safety may be referred to appropriate professional licensing boards or ethics bodies, consistent with existing WHS procedures.

## **13. References**

- American Medical Association. Governance for Augmented Intelligence (2025)
- American Psychological Association. AI and the Field of Psychology (2024)
- National Academy of Medicine. AI Code of Conduct for Health and Medicine (2025)
- HIPAA (45 CFR Parts 160 & 164)
- 42 CFR Part 2 – Confidentiality of Substance Use Disorder Patient Records
- Utah Office of Artificial Intelligence Policy & Utah Division of Professional Licensing. (2025, April). Guidance letter: Best practices for the use of artificial intelligence by mental health therapists. State of Utah.
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**Budget Amendment Request**

Account	Account Desc	Remaining Budget	Remaining FY Expenses	Cost
5270	Office Equipment	\$ 15,000.00	210 Roof Replacment & Gutters	\$ 50,000.00
5390	Furniture & Equipment	\$ 14,000.00	New Camera System--Madison	\$ 38,000.00
5445	Grounds Maintenance	\$ 6,000.00	Carpet CTU	\$ 20,000.00
5470	Building Maintenance	\$ 130,000.00	Lawn Mower	\$ 5,000.00
5480	Other Occupancy Expenses	\$ 11,000.00	Curbing-Main Bldg	\$ 10,000.00
5490	Building Improvements	\$ 25,000.00	Sprinkler Maintenance	\$ 3,000.00
Total Regular Budget Remaining		\$ 201,000.00	HVAC Maintenance	\$ 25,000.00
			So Ogden SL Landscaping	\$ 100,000.00
			Blinds	\$ 7,000.00
			Regular Maintenance Expenses	\$ 50,000.00
			Total Expenses Remaining	\$ 308,000.00
Capital Projects	Boiler	\$ 275,000.00	New Boiler	\$ 125,000.00
		\$ 476,000.00		\$ 433,000.00

Request: During the planning phase of the boiler replacement project, \$275,000 was allocated to cover the anticipated purchase and installation costs. Through the procurement process, staff were able to secure a boiler system at a significantly lower cost than originally projected. As a result, approximately \$150,000 in previously budgeted capital funds will not be needed for the boiler project. We are requesting to transfer the \$150,000 in unused capital funds to the Building Maintenance account (Building budget line item) to support necessary building maintenance and infrastructure needs across Weber Human Services facilities.

**WEBER HUMAN SERVICES  
OPERATING & CAPITAL BUDGET  
FISCAL YEAR 2026**

	ACTUALS FY2024	ORIGINAL BUDGET FY2025	TENTATIVE BUDGET FY2026	FINAL BUDGET FY2026
<b>Federal Grant Revenue</b>	\$ 6,569,869	\$ 5,913,091	\$ 5,625,142	\$ 6,050,163
<b>State Revenue</b>	\$ 9,643,751	\$ 9,871,790	\$ 10,300,847	\$ 10,394,180
<b>Local Revenue</b>	\$ 4,859,074	\$ 2,880,188	\$ 3,909,917	\$ 3,939,926
<b>Client Revenue</b>				
<b>Title XIX Capitation Revenue (net)</b>	\$ 14,540,320	\$ 14,759,679	\$ 13,497,085	\$ 14,278,425
<b>FFS Collections</b>	\$ 19,127,325	\$ 17,552,604	\$ 21,576,104	\$ 19,610,899
<b>Intradistrict Revenue</b>	\$ 7,310,073	\$ 6,989,153	\$ 7,165,153	\$ 6,976,892
<b>Other Revenue</b>	\$ 1,218,179	\$ 1,419,837	\$ 943,600	\$ 723,600
<b>Total Revenue</b>	\$ 63,268,592	\$ 59,386,342	\$ 63,017,848	\$ 61,974,088
<b>Cost of Goods Sold</b>	\$ 9,456,839	\$ 9,299,624	\$ 9,299,624	\$ 9,299,624
<b>Salaries and Benefits</b>	\$ 31,325,610	\$ 33,005,889	\$ 34,295,031	\$ 33,681,614
<b>Travel</b>	\$ 219,036	\$ 365,305	\$ 169,180	\$ 113,535
<b>Office Expense &amp; Supplies</b>	\$ 245,524	\$ 431,927	\$ 269,711	\$ 128,797
<b>Equipment &amp; Vehicle</b>	\$ 236,398	\$ 209,407	\$ 209,407	\$ 189,407
<b>Data Processing</b>	\$ 617,127	\$ 496,760	\$ 776,375	\$ 824,756
<b>Furniture &amp; Equipment</b>	\$ 89,110	\$ 151,375	\$ 72,500	\$ 76,500
<b>Building</b>	\$ 1,118,098	\$ 853,761	\$ 1,038,477	\$ 1,054,101
<b>Subcontractors</b>	\$ 710,313	\$ 612,200	\$ 753,000	\$ 999,335
<b>Hospital Expense</b>	\$ 1,780,094	\$ 1,792,968	\$ 1,800,000	\$ 1,882,616
<b>Residential</b>	\$ 5,430	\$ 5,000	\$ 5,000	\$ 5,000
<b>Sanity Exams &amp; Lab</b>	\$ 34,866	\$ 50,940	\$ 15,000	\$ 35,000
<b>Program Expense</b>	\$ 2,648,130	\$ 1,973,841	\$ 2,374,853	\$ 2,081,769
<b>Training &amp; Insurance</b>	\$ 620,014	\$ 560,395	\$ 670,406	\$ 639,679
<b>Stipends</b>	\$ 290,124	\$ 225,500	\$ 260,000	\$ 383,432
<b>Other &amp; Administrative</b>	\$ 105,793	\$ 40,300	\$ 113,564	\$ 298,349
<b>Depreciation</b>	\$ 954,083	\$ 918,930	\$ 965,930	\$ 1,148,707
<b>Intradistrict</b>	\$ 7,310,073	\$ 6,989,153	\$ 7,165,153	\$ 6,976,892
<b>Interest &amp; MISC Expense</b>	\$ 41,508	\$ 49,809	\$ 44,809	\$ 27,500
<b>Expenses</b>	\$ 57,807,968	\$ 58,033,083	\$ 60,298,020	\$ 59,846,614
<b>Net Income/Loss</b>	\$ 5,460,623	\$ 1,353,259	\$ 2,719,828	\$ 2,127,472
<b>Contribution to Fund Balance</b>	-	1,353,259	2,719,828	2,127,472
<b>Capital Improvement Projects</b>				
<b>Renovation of Kitchen, AOT/Case Mgmt, SHIPP, Behavioral Health &amp; Physical Health Areas</b>	\$ -	\$ 6,101,927	\$ -	\$ -
<b>FY2026 Capital Projects:</b>				
<b>Renovation of Kitchen (continued), 210, Central Staircase &amp; Behavioral Health &amp; Physical Health Areas (continued)</b>	\$ -	\$ -	\$ 2,500,000	\$ 2,700,000
<b>IT Infrastructure</b>	\$ -	\$ -	\$ 200,000	\$ 0
<b>Boiler Replacement 237 26th Street</b>	\$ -	\$ -	\$ 60,000	\$ 275,000
<b>AC Unit Replacement (FY2025)</b>	\$ -	\$ -	\$ 150,000	\$ -
<b>Storage Area Network Replacement</b>	\$ -	\$ 115,000	\$ -	\$ -
<b>2 Electric Vans for Meals on Wheels</b>	\$ -	\$ 100,000	\$ -	\$ -
<b>Vehicle replacement (net of gain on disposal of assets)</b>	\$ -	\$ -	\$ -	\$ 108,034
<b>Total Capital Improvement Projects</b>	\$ -	\$ 6,316,927	\$ 2,910,000	\$ 3,083,034
<b>Other Outflows:</b>				
<b>Riverdale Senior Center Funding</b>	\$ -	\$ 59,000	\$ -	\$ -
<b>Endowment to Serve Unfunded Population</b>	\$ -	\$ 1,000,000	\$ -	\$ -
<b>Total of Other Outflows</b>	\$ -	\$ 1,059,000	\$ -	\$ -
<b>Transfer from Fund Balance for Capital Improvements and Other Items</b>	\$ -	\$ 7,375,927	\$ 2,910,000	\$ 3,083,034
<b>Total Inflows</b>	\$ -	\$ 66,762,289	\$ 65,927,848	\$ 65,057,120
<b>Total Outflows</b>	\$ -	\$ 66,762,289	\$ 65,927,848	\$ 65,057,120
<b>Total</b>	\$ -	\$ -	\$ -	\$ -