



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. May 15, 2026.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on April 17, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated April 1, 2026, to April 30, 2026, including voided checks 139958 and 140121, in the amount of \$2,305,073.08.
- d) Credit Card Purchases for March 2026.
- e) Request to approve the purchase orders:
 - 1. PO#4948- Hadfield Construction, for the construction of the WHS Stepping Stone building, with a 10% contingency fee, in the amount of \$524,590.00.
 - 2. PO#4949- CVE Technologies Group, for Indoor Quad Radio Wi-Fi, etc., in the amount of \$72,867.19.
 - 3. PO#4950- CVE Technologies Group, for Indoor Quad Radio Wi-Fi 7 and dedicated sensor Multi Rate Port internal antennas, etc., in the amount of \$10,486.00.
 - 4. PO#4951- CVE Technologies Group, for Extreme Switching, etc., in the amount of \$42,032.73.
 - 5. PO#4952- VLCM, for in the amount of \$13,163.28.
 - 6. PO#4953- Wall 2 Wall, for carpet in the MCOT building, in the amount of \$31,680.00.
 - 7. PO#4954- Lasting Impressions Roofing, for a roof replacement on the WHS 210 building, in the amount of \$30,580.00.
 - 8. PO4956- CVE for Implement Hybrid Exchange and Migrate Select Mailboxes, in the amount of \$10,700.00.
 - 9. PO4957- Tine Ridge Construction, for the landscape project at the Women's Sober Living Center, in the amount of \$116,563.00.

3. Action Items

- a) Request to approve the FY2027 Mental Health Substance Use Area Plan as presented.
- b) Request to approve the FY2027 Prevention Area Plan as presented.
- c) Request to approve the FY2027 tentative budget as presented.

- d) Request to approve the Agreement as presented.

1. Agreement for Legal Services

This Agreement is made and entered into by and between Weber Human Services (WHS) and Flint Legal, PLLC DBA FW Law (Attorney). The Attorney shall act as general legal counsel to WHS and shall perform specific duties and responsibilities. WHS shall pay Attorney \$4,200.00 per month during the term of this Agreement. Said amount shall be billed to WHS quarterly.

- e) Request to approve the landscape project for the Sober Living Facility. Awarded to Tine Ridge Construction, in the amount of \$116,563.00 as presented.

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 15th day of May 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 3rd floor, Board of Directors Room
 Commencing at 8:00 A.M. April 17, 2026.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:00 A.M.

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

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on March 20, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated March 1, 2026, to March 31, 2026, including voided checks 139584, in the amount of \$2,481,110.30.
- d) Credit Card Purchases for February 2026.

- e) Request to approve the purchase orders:
 1. PO#4946-Guru Technologies for Sr Project Manager and Sr API Engineer/Architect, in the amount of \$76,740.00.

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

3. Compliance Report

For the sake of time, the Compliance Report was not given.

4. Action Items

- a) Request to approve the changes to the WHS Bereavement Policy as presented. (1st and 2nd Reading).

Motion by Sharon Bolos, seconded by Jim Harvey to approve the changes to the WHS Bereavement Policy as presented.

Roll Call Vote:

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

- b) Request to approve the roofing/gutters contract for the 210 facility. Awarding Lasting Impressions in the amount of \$30,580,00, as presented.

Motion by Jim Harvey, seconded by Sharon Bolos to approve the contract for the 210 building as presented. All present members voted “Aye”, no one opposed. Motion carries.

- c) Request to approve the FY2027 Aging Area Plan as presented.

Nobu presented on the FY2027 Aging Area Plan, highlighting expanded senior programming and community events.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the FY2027 Aging Area Plan as presented. All present members voted “Aye”, no one opposed. Motion carries.

d) Request to approve the Agreement as presented.

1. Contractor Agreement between Owner and Contractor.

This Agreement is made this April 1, 2026, by and between Hadfield Construction LLC (Contractor) and Weber Human Services (Owner). Owner has requested that Hadfield perform certain construction work on property and premises located at 2759 Madison Avenue, Ogden, Utah. Hadfield Construction LLC agrees to perform and complete all work described in the Contract Documents for the total lump sum of \$476,900.00. The Contractor acknowledges that the Contract Price is based on its independent investigation of the Project and constitutes a firm, fixed price for full completion of the work.

Motion by Sharon Bolos, seconded by Robert Hunter to approve the Agreement as presented. All present members voted “Aye”, no one opposed. Motion carries.

5. Executive Director’s Report

a) FY26 OSUMH Site Visit Report- Given by Eric Tadehara

Eric Tadahara from the State Office of Substance Use and Mental Health presented a positive FY25 site visit report, noting Weber Human Service’s leadership in evidence-based practices despite minor data entry findings.

b) Foundation Director- Madeline McDonald

Madeline McDonald was introduced as the new Foundation Director, reporting early successes in community partnerships.

c) Homeless individuals.

The board discussed a state-matched funding proposal to develop housing for homeless individuals with mental illness. Commissioners requested a dedicated work session to further review the fiscal implications and strategic reallocations for this homelessness initiative.

Motion by Clint Thurgood, seconded by Jim Harvey to adjourn the meeting.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
4/01/2026 to 4/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139958-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	4/27/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$23,750.00
0000140121-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	4/27/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,005.80
0000140135-CK	5 STAR INTERPRETING LLC	4/1/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL Interpr Serv-MH-MCOT-MH GENERAL Interpr Serv-SA CORRECTIONS-SA GENERAL	\$359.10 \$348.60 \$2,085.30
0000140136-CK	A-1 MEDICAL	4/1/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$522.10
0000140137-CK	BAMBERGER SQUARE, INC.	4/1/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$736.61
0000140138-CK	BDI-SALT LAKE	4/1/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,876.99
0000140139-CK	REFUNDS	4/1/2026 0:00	MISC. DEDUCT	\$55.02
0000140140-CK	REFUNDS I	4/1/2026 0:00	MISC. DEDUCT	\$110.04
0000140141-CK	BOSTON MUTUAL LIFE INS CO - W	4/1/2026 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000140142-CK	JED BURTON	4/1/2026 0:00	OUT OF STATE-GENERAL-GENERAL TRAINING-GENERAL-GENERAL	\$873.62 \$1,170.00
0000140143-CK	LUMEN	4/1/2026 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000140144-CK	CHARITY WINDOW CLEANING LLC	4/1/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$4,760.40
0000140145-CK	DENCO SECURITY SERVICE	4/1/2026 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 \$115.55 \$1,057.49 \$67.08
0000140146-CK	ENBRIDGE GAS-UTAH	4/1/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$405.20
0000140147-CK	DURK'S PLUMBING SUPPLY	4/1/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$571.29
0000140148-CK	KEVIN EASTMAN	4/1/2026 0:00	IN-STATE TRAINING-ADMINISTRATION	\$842.30
0000140149-CK	HIGHLAND REAL ESTATE PARTNERS LLC	4/1/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-MH GENER	\$320.00
0000140150-CK	HOME DEPOT CREDIT SERVICES	4/1/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-210 27th-GENERAL	\$129.88 \$32.19
0000140151-CK	HOME HELPERS OF ST. GEORGE	4/1/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$236.00
0000140152-CK	HY-KO- SUPPLY COMPANY	4/1/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$953.33
0000140153-CK	IMPLEMENTATION SPECIALISTS, INC	4/1/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$97.50
0000140154-CK	IN-HOME CARE ASSISTANCE LLC	4/1/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$428.00
0000140155-CK	INSIGHT DIRECT USA	4/1/2026 0:00	DP EQUIPMENT-INFO TECHNOLOGY-GENERAL	\$39,428.32
0000140156-CK	MICHELLE JENSON	4/1/2026 0:00	IN-STATE TRAIN-MED COMPLIANCE-GENERAL	\$350.75
0000140157-CK	CARMEN BEATRIZ KILLPACK	4/1/2026 0:00	MEETING EXPENSE-GENERAL-GENERAL	\$22.15
0000140158-CK	LORI LARSEN	4/1/2026 0:00	OUT OF STATE-MH PREVENTION-MH GENERAL	\$604.70
0000140159-CK	LOGAN REGIONAL HOSPITAL	4/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000140160-CK	MADELINE MCDONALD	4/1/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAVEL-HOME BASED SRV-Veterans LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$739.88 \$47.85 \$28.94
0000140161-CK	MCKAY DEE HOSPITAL	4/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$29,500.00
0000140162-CK	NATIONAL BENEFIT SERVICES	4/1/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$88.40
0000140163-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	4/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,700.00
0000140164-CK	OPTUMINSIGHT	4/1/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$1,199.00
0000140165-CK	PEPSI-COLA OF OGDEN	4/1/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$377.42
0000140166-CK	PIONEER RX	4/1/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,347.48
0000140167-CK	JOSE SANTOS RAMIREZ	4/1/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$612.50
0000140168-CK	JOSE SANTOS RAMIREZ	4/1/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$75.00
0000140169-CK	KLAY REEDER	4/1/2026 0:00	TRAINING-ADMINISTRATION	\$95.00
0000140170-CK	RICOH USA, INC.	4/1/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$273.92
0000140171-CK	SAM'S CLUB	4/1/2026 0:00	VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$134.08
0000140172-CK	SANITY SOLUTIONS	4/1/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$58,142.50
0000140173-CK	ELLEN SHINDLER	4/1/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$152.00
0000140174-CK	SUNBELT RENTALS	4/1/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$7,642.29
0000140175-CK	T-MOBILE	4/1/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL TELEPHONE-MH AOT-MH GENERAL TELEPHONE-MH-MCOT-MH GENERAL TELEPHONE-MH YTH OUTP-MH GEN TELEPHONE-AGING SUPPORT-AGING ADMIN TELEPHONE-HOME BASED SRV-ALT/HOME-ALM TELEPHONE-DRUG COURT-SA GENERAL TELEPHONE-MH AUTISM-MH GENERAL TELEPHONE-TRANSPORTATION-UTA GRANTS TELEPHONE-SAFETY/SECURITY-GENERAL	\$29.40 \$67.20 \$119.28 \$48.71 \$29.40 \$29.40 \$29.40 \$8.40 \$19.31 \$19.31
0000140176-CK	TONY DIVINO TOYOTA	4/1/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$172.80
0000140177-CK	VOLUNTEER SOFTWARE	4/1/2026 0:00	DP MAINT-VOLUNTEER SRV-RSVP	\$400.00
0000140178-CK	WEBER COUNTY CORP	4/1/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$5,000.00
0000140179-CK	WILKINSON SUPPLY	4/1/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$323.29
0000140180-CK	A&Z LLC	4/8/2026 0:00	FOOD-NUTRITION	\$2,135.70
0000140181-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	4/8/2026 0:00	MISC. DEDUCT	\$24.92
0000140182-CK	ALLEN'S CERAMICS	4/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$78.35
0000140183-CK	ALLSTATE INSURANCE COMPANY	4/8/2026 0:00	AFLAC PAYBL	\$4,663.23
0000140184-CK	ALPHAGRAPHS	4/8/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$124.06
0000140185-CK	ALSCO LINEN AND UNIFORM	4/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$237.95
0000140186-CK	ARAMARK REFRESHMENT SERVICES	4/8/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$691.34
0000140187-CK	CHRISTINA BETHELL	4/8/2026 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$582.95

Weber Human Services
Check Register
4/01/2026 to 4/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140187-CK	CHRISTINA BETHELL	46120	TRAINING-GEN PREVENTION-SA GEN	\$2,917.05
0000140188-CK	REFUNDS II	4/8/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$49.97
0000140189-CK	JED BURTON	4/8/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	\$350.75
0000140190-CK	CENTURYLINK	4/8/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$150.35
0000140191-CK	SHANTEL CLARK	4/8/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$31.90 \$2.90 \$60.17 \$31.17 \$8.70
0000140192-CK	COOL BEVERAGE SYSTEMS INC	4/8/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$135.00
0000140193-CK	CHERYL CORRIGAN	4/8/2026 0:00	FOOD-NUTRITION ACTIVITIES-SENIOR CENTERS-WT SC FOOD-SENIOR CENTERS-WT SC	\$70.34 \$25.52 \$238.75
0000140194-CK	DENCO SECURITY SERVICE	4/8/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
0000140195-CK	SUMMER DEVOTCHKA	4/8/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$2,000.00
0000140196-CK	ENBRIDGE GAS-UTAH	4/8/2026 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$100.08 \$269.15 \$1,462.79 \$317.11 \$513.03
0000140197-CK	DUFFIN & DIBB PC	4/8/2026 0:00	MISC. DEDUCT	\$372.41
0000140198-CK	ELWOOD STAFFING SERVICES, INC	4/8/2026 0:00	SPECIAL SERV-NUTRITION	\$1,305.00
0000140199-CK	ENABLE INDUSTRIES OF Utah	4/8/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$162.00
0000140200-CK	FELLOWSHIP MANOR	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140201-CK	Fidelity Security Life Insurance/Eye Med	4/8/2026 0:00	VISION PLAN-GENERAL-GENERAL	\$1,461.94
0000140202-CK	FREEUS LLC	4/8/2026 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	\$239.84
0000140203-CK	MARIA DOLORES GONZALEA	4/8/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$300.00
0000140204-CK	GURU TECHNOLOGIES, LLC	4/8/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$9,972.00
0000140205-CK	H2H SOLUTIONS, INC.	4/8/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,839.16
0000140206-CK	KRISTEN MECHEM	4/8/2026 0:00	IN-STATE TRAINING-HUMAN RESOURCES-GENERA	\$71.85
0000140207-CK	STEPHANIE HESS	4/8/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$2,000.00
0000140208-CK	HIGHLAND REAL ESTATE PARTNERS LLC	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140209-CK	HIGHLAND REAL ESTATE PARTNERS LLC	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140210-CK	DANIEL HINSLEY	4/8/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$612.50
0000140211-CK	HOME DEPOT CREDIT SERVICES	4/8/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$277.24
0000140212-CK	HY-KO- SUPPLY COMPANY	4/8/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$64.16
0000140213-CK	INTERMOUNTAIN LOCK & SECURITY	4/8/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,220.43
0000140214-CK	ALISON JENSEN	4/8/2026 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000140215-CK	KARA HALL	4/8/2026 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	\$2,000.00
0000140216-CK	LYFT, INC	4/8/2026 0:00	PROGRAM EXP-TRANSPORTATION	\$2,048.67
0000140217-CK	QUADIENT LEASING USA INC	4/8/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$541.44
0000140218-CK	MARLO PRODUCTS TONER	4/8/2026 0:00	Copy Expense-GEN PREVENTION-GENERAL PREV Copy Expense-Care Coordinati-MH GENERAL	\$79.95 \$79.95
0000140219-CK	MCKAY DEE HOSPITAL	4/8/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$66,375.00
0000140220-CK	MEADOW GOLD DAIRY LLC	4/8/2026 0:00	FOOD-NUTRITION	\$3,261.62
0000140221-CK	MARIA MERINO	4/8/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$24.99
0000140222-CK	MIDWEST OFFICE	4/8/2026 0:00	FURN & EQUIP	\$41,722.37
0000140223-CK	MODEL LINEN SUPPLY	4/8/2026 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	\$416.10 \$1,022.65 \$284.95 \$2,211.00 \$1,529.09
0000140224-CK	NALCO COMPANY LLC	4/8/2026 0:00	BLDGS & IMPRV	\$1,722.72
0000140225-CK	NICHOLAS & COMPANY INC.	4/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$222.50 \$14,416.10 \$67.94
0000140226-CK	NORTHWEST PREVENTION SCIENCE INC	4/8/2026 0:00	TRAINING-ADMINISTRATION	\$1,620.00
0000140227-CK	NUTRITION PETTY CASH	4/8/2026 0:00	FOOD-NUTRITION LICENSES-NUTRITION-GENERAL	\$15.42 \$73.98
0000140228-CK	OFFICE DEPOT	4/8/2026 0:00	OFFICE SUPPLIES-SENIOR CENTERS-Roy SC	\$761.16
0000140229-CK	OFFICE OF RECOVERY SERVICES/CHILD*	4/8/2026 0:00	MISC. DEDUCT	\$426.99
0000140230-CK	OFFICE OF STATE DEBT COLLECTION	4/8/2026 0:00	MISC. DEDUCT	\$317.77
0000140231-CK	OGDEN CITY UTILITIES	4/8/2026 0:00	UTILITIES-NUTRITION	\$384.76
0000140232-CK	OGDEN CITY UTILITIES	4/8/2026 0:00	UTILITIES-NUTRITION	\$465.91
0000140233-CK	OGDEN DETAIL EXPERTS LLC	4/8/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$199.96
0000140234-CK	OSCAR'S WHOLESALE MEATS	4/8/2026 0:00	FOOD-NUTRITION	\$5,853.45
0000140235-CK	NAIA KIANA OWENS	4/8/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$2,000.00
0000140236-CK	JOAN POPLIZIO	4/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$42.89
0000140237-CK	BRUCE C POULSEN PHD, PLLC	4/8/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN TRAINING-Early Psychosis-MH GENERAL	\$100.00 \$100.00
0000140238-CK	PPG ARCHITECTURAL FINISHES	4/8/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$161.05
0000140239-CK	PRIMARY CHILDREN'S HOSPITAL	4/8/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$6,650.00
0000140240-CK	MELISSA PROCTOR	4/8/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN OUT OF STATE-MH ADULT INPAT-MH GENERAL TRAINING-MH ADULT INPAT-MH GEN	\$202.86 \$1,847.92 \$675.00
0000140241-CK	ELY RAMIREZ	4/8/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$2,000.00
0000140242-CK	RCPM UTAH LLC	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00

Weber Human Services
Check Register
4/01/2026 to 4/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140243-CK	ROCKY MOUNTAIN POWER	4/8/2026 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-FLEET MGT-GENERAL	\$1,343.54 \$411.41 \$224.82 \$9,012.37 \$1,049.99 \$1,309.13
0000140244-CK	ROGERS POULTRY FARMS	4/8/2026 0:00	FOOD-NUTRITION	\$652.00
0000140245-CK	HEATHER SIMPSON	4/8/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$562.50
0000140246-CK	ANGELA STOUT	4/8/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$26.83
0000140247-CK	APRIL STOUT	4/8/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$375.00
0000140248-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	4/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$1,460.71 \$8,705.14 \$718.66
0000140249-CK	TELETRAC NAVMAN US LTD	4/8/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$197.45
0000140250-CK	THE HARTFORD-GROUP BENEFITS DIVISION	4/8/2026 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
0000140251-CK	UNIVERSITY OF UTAH HOSPITAL	4/8/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$10,450.00
0000140252-CK	US FOODS	4/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION	\$280.95 \$3,509.32
0000140253-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	4/8/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans EMPL SCREENING-OUTREACH/ADVOC-Senior Mca EMPL SCREENING-AGING SUPPORT-AGING ADMIN	\$60.00 \$20.00 \$20.00
0000140254-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	4/8/2026 0:00	UNEMPLOY PAYBL	\$22.44
0000140255-CK	U-TURN RECOVERY HOUSING	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140256-CK	U-TURN RECOVERY HOUSING	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140257-CK	U-TURN RECOVERY HOUSING	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$600.00
0000140258-CK	U-TURN RECOVERY HOUSING	4/8/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140259-CK	MITCHEL WALKER	4/8/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$2,000.00
0000140260-CK	WEBER HUMAN SERVICES FOUNDATION	4/8/2026 0:00	FOUNDATION DED	\$1,566.63
0000140261-CK	WEBER MORGAN DISTRICT HEALTH DEPARTMENT	4/8/2026 0:00	LICENSES-NUTRITION-GENERAL	\$400.00
0000140262-CK	WEBER COUNTY SHERIFF'S OFFICE	4/8/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$11,494.69
0000140263-CK	JENNA WHITNEY	4/8/2026 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	\$1,500.00
0000140264-CK	FLINT LEGAL PLLC	4/8/2026 0:00	ATTORNEY FEES-ADMINISTRATION	\$7,950.00
0000140265-CK	SOFIA WRENDEN	4/8/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$1,500.00
0000140266-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	4/15/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$265.72 \$230.00
0000140267-CK	BEECHTREE DIAGNOSTICS	4/15/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL LAB-SA ADULT OUTP-SA GEN LAB-SA CORRECTIONS-SA GEN LAB-SA MANAGED CARE-SA GENERAL LAB-DRUG COURT-SA GENERAL LAB-SA RECOVERY CON-SA GENERAL LAB-DWI Court-SA GENERAL LAB-MH Court-JRC-MH GENERAL LAB-FAM RECOVERY CT-SA GENERAL LAB-SA YTH OUTPAT-YTS	\$30.00 \$410.00 \$970.00 \$60.00 \$2,295.00 \$130.00 \$2,340.00 \$135.00 \$735.00 \$45.00
0000140268-CK	REFUNDS III	4/15/2026 0:00	A/R-FIRST PARTY	\$8.00
0000140269-CK	REFUNDS IV	4/15/2026 0:00	A/R-FIRST PARTY	\$5.00
0000140270-CK	REFUNDS V	4/15/2026 0:00	A/R-FIRST PARTY	\$120.00
0000140271-CK	REFUNDS VII	4/15/2026 0:00	A/R-FIRST PARTY	\$200.00
0000140272-CK	NICOLE BLANCH	4/15/2026 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$437.18
0000140273-CK	STEVE BULLOCK	4/15/2026 0:00	CONTRACTORS-PHARMACY	\$1,394.00
0000140274-CK	SUSANNAH BURT	4/15/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$154.43
0000140275-CK	DIANNE CARTER	4/15/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$56.25
0000140276-CK	CHARITY PEST CONTROL	4/15/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$700.00
0000140277-CK	THE CHILDREN'S CENTER	4/15/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$8,017.42
0000140278-CK	CODALE ELECTRIC SUPPLY, INC.	4/15/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$1,071.00
0000140279-CK	MELYNDA S COPE	4/15/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$350.00
0000140280-CK	CHERYL CORRIGAN	4/15/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	\$27.29
0000140281-CK	CRAIG ENTERPRISES, INC	4/15/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL Interpr Serv-MH YTH OUTPAT-MH GENERAL Interp Non Med-MH YTH OUTPAT-MH GENERAL Interp Non Med-MH ACUTE CARE-MH GENERAL	\$63.00 \$785.00 \$393.04 \$42.00
0000140282-CK	ANDREW DAVIS	4/15/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP	\$700.00
0000140283-CK	DAYBREAK SENIOR SERVICES	4/15/2026 0:00	PERSONAL CARE-OUTREACH/ADVOC-Alzheimer's	\$196.00
0000140284-CK	DURK'S PLUMBING SUPPLY	4/15/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$29.52
0000140285-CK	ECONO WASTE INC.	4/15/2026 0:00	UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL	\$124.00 \$214.00
0000140286-CK	EM PHYS INTEGRATED CARE (EPIC)	4/15/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$133.08 \$266.16
0000140287-CK	JENNA FLIPPENCE	4/15/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$127.60
0000140288-CK	JAN GARDNER	4/15/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP LOCAL TRAVEL-VOL SRV-SCP	\$8.70 \$66.70
0000140289-CK	HY-KO- SUPPLY COMPANY	4/15/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$4.71
0000140290-CK	IHC HEALTH CENTERS	4/15/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$876.37

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VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140290-CK	IHC HEALTH CENTERS	46127	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$131.02
0000140291-CK	IHC PHYSICIAN BILLING		HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$577.44
0000140292-CK	IMPLEMENTATION SPECIALISTS, INC	4/15/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$146.25
0000140293-CK	INTERWEST INTERPRETING	4/15/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$770.00
0000140294-CK	MICHELLE JENSON	4/15/2026 0:00	LOCAL TRAVEL-ADMINISTRATION	\$73.95
0000140295-CK	MARY ALLISON	4/15/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$462.54
0000140296-CK	DANIELLE KAISER	4/15/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFS PARTNER	\$110.06
0000140297-CK	LATITUDE USA LLC	4/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$37.00
0000140298-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	4/15/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$672.23
0000140299-CK	JENNIFER NAGLE	4/15/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$208.63
0000140300-CK	ODYSSEY HOUSE OF UTAH INC	4/15/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$3,793.76
0000140301-CK	OFFICE DEPOT	4/15/2026 0:00	OFFICE SUPP-VOL SRV-SCP	\$19.54
			Copy Expense-ADMINISTRATION-GENERAL	\$2,033.50
0000140302-CK	PEARSON	4/15/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	\$74.10
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$74.10
0000140303-CK	QUALITY YOUTH SERVICES	4/15/2026 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$5,555.00
0000140304-CK	MISTY RAMOS	4/15/2026 0:00	GROUND MAINT-WHS MAIN-GENERAL	\$305.66
0000140305-CK	RCMP UTAH LLC	4/15/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,450.00
0000140306-CK	RICOH USA, INC.	4/15/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,797.27
0000140307-CK	SYDNOR RICHKIND	4/15/2026 0:00	IN-STATE TRAIN-MH-MCOT-MH GENERAL	\$247.00
			TRAINING-MH-MCOT-MH GENERAL	\$200.00
0000140308-CK	STACEY ROCHE	4/15/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$52.20
0000140309-CK	SAM'S CLUB	4/15/2026 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	\$503.10
			MEETING EXPENSE-ADMINISTRATION-GENERAL	\$185.78
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$33.54
			OFFICE SUPPLIES-MANAGED CARE-GENERAL	\$33.54
			Incentives -Emp-ADMINISTRATION-GENERAL	\$25.16
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$33.54
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$581.24
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$206.26
			CONTINGENCY MGT-ADMINISTRATION-FND Expen	\$91.56
0000140310-CK	SANTINO EMISSIONS	4/15/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$2,760.69
0000140311-CK	STACY SCADDEN	4/15/2026 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$117.45
0000140312-CK	FUEL NETWORK TEAM	4/15/2026 0:00	GASOLINE-Fleet Mngt-GENERAL	\$2,677.46
			GASOLINE-NUTRITION-GENERAL	\$1,148.84
0000140313-CK	BRITTANIE STUMPP	4/15/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$68.15
0000140314-CK	SUNBELT RENTALS	4/15/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$121.50
0000140315-CK	SUTTON CLINICAL SERVICES	4/15/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,846.95
0000140316-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	4/15/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$1,277.63
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$130.65
0000140317-CK	UTAH REGIONAL HOSPITALISTS LLC	4/15/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$98.28
0000140318-CK	U-TURN RECOVERY HOUSING	4/15/2026 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$5,470.00
0000140319-CK	WEBER HUMAN SERVICES PHARMACY	4/15/2026 0:00	MISC AGENCY REV-PHARMACY GENERA-GENERAL	\$13.40
0000140320-CK	WEBER RECOVERY CENTER	4/15/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$1,523.12
0000140321-CK	WELLNESS MINDSET LLC	4/15/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$92.39
			CONTRACTORS-MH YTH OUTP-MH GEN	\$436.66
0000140322-CK	MANDI YOUNG	4/15/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$230.55
0000140323-CK	A-1 MEDICAL	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$75.98
0000140324-CK	ABBOTT NUTRITION	4/22/2026 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$618.60
0000140325-CK	ACUMEN FISCAL AGENT, LLC	4/22/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$4,940.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$70,402.43
0000140326-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	4/22/2026 0:00	MISC. DEDUCT	\$24.92
0000140327-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	4/22/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$1,812.81
0000140328-CK	APPLICANTPRO HOLDINGS LLC	4/22/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00
0000140329-CK	ARAMARK REFRESHMENT SERVICES	4/22/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$348.83
0000140330-CK	BAART PROGRAMS OGDEN, INC.	4/22/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$193.94
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$61.08
0000140331-CK	BAMBERGER SQUARE, INC.	4/22/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$734.20
0000140332-CK	AUDREY BATEMAN	4/22/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000140333-CK	REFUNDS I	4/22/2026 0:00	OFFICE SUPP-PHARMACY	\$562.95
0000140334-CK	CAREGIVER SUPPORT NETWORK	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,482.00
0000140335-CK	COOL BEVERAGE SYSTEMS INC	4/22/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$415.00
0000140336-CK	CORRECTIONAL COUNSELING INC	4/22/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$129.39
			CURRICULUM-DRUG COURT-SA GENERAL	\$129.39
			CURRICULUM-SA RECOVERY CON-SA GENERAL	\$129.38
			CURRICULUM-DWI Court-SA GENERAL	\$129.39
0000140337-CK	BRIE CORRINGTON	4/22/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000140338-CK	JANN T CRISWELL	4/22/2026 0:00	CONTRACTORS-SA WOM/CHLD RES-GENERAL PREV	\$600.00
0000140339-CK	DAYBREAK SENIOR SERVICES	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$316.00
0000140340-CK	DENCO SECURITY SERVICE	4/22/2026 0:00	BLDG SECURITY-238 27th St-GENERAL	\$76.25
0000140341-CK	DISCOVERY HOUSE LT INC	4/22/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$113.64
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$2,116.94
0000140342-CK	ENBRIDGE GAS-UTAH	4/22/2026 0:00	UTILITIES-Robertson Build-GENERAL	\$354.73
			UTILITIES-WHS MAIN-GENERAL	\$1,182.74
0000140343-CK	DUFFIN & DIBB PC	4/22/2026 0:00	MISC. DEDUCT	\$372.41
0000140344-CK	ECONO WASTE INC.	4/22/2026 0:00	UTILITIES-NUTRITION	\$622.00
0000140345-CK	ELWOOD STAFFING SERVICES, INC	4/22/2026 0:00	SPECIAL SERV-NUTRITION	\$135.00

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140346-CK	AYNE GARCIA	4/22/2026 0:00	STIPENDS-SMRT-MH GENERAL	\$750.00
0000140347-CK	CHELSIE HADLEY	4/22/2026 0:00	OUT OF STATE-SA FIT-SA GENERAL	\$678.80
0000140348-CK	HOME & FAMILY CARE SERVICES	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,596.40
0000140349-CK	HOME HELPERS OF ST. GEORGE	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$297.50
			PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,116.44
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$339.28
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,180.02
0000140350-CK	IHC HEALTH CENTERS	4/22/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$61.09
0000140351-CK	IN-HOME CARE ASSISTANCE LLC	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,175.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$348.00
0000140352-CK	INTERMOUNTAIN HEALTH CARE	4/22/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,130.82
0000140353-CK	CARMEN BEATRIZ KILLPACK	4/22/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$13.92
0000140354-CK	LATITUDE USA LLC	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$37.00
0000140355-CK	MACEY'S	4/22/2026 0:00	MEETING EXPENSE-VOLUNTEER SRV-FGP	\$164.24
0000140356-CK	DEREK MALAN	4/22/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,685.19
0000140357-CK	MCKAY DEE HOSPITAL	4/22/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$26,550.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$98,825.00
0000140358-CK	MORGAN MILLER	4/22/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
0000140359-CK	MORNING SUN	4/22/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$2,725.20
0000140360-CK	ERIC MORRIS	4/22/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,125.00
0000140361-CK	MOUNTAIN VALLEY MECHANICAL	4/22/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$170.00
0000140362-CK	MYTRESX, INC.	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$538.82
0000140363-CK	CAMILLE NEIDER	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$60.98
			OUT OF STATE-DWI Court-SA GENERAL	\$2,045.19
0000140364-CK	ODYSSEY HOUSE OF UTAH INC	4/22/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$761.56
0000140365-CK	OFFICE DEPOT	4/22/2026 0:00	Copy Expense-HOME BASED SRV-ALT/HOME-ALM	\$78.00
			OFFICE SUPP-ADMINISTRATION	\$23.18
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$115.52
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$53.75
0000140366-CK	OFFICE OF RECOVERY SERVICES/CHILD*	4/22/2026 0:00	MISC. DEDUCT	\$413.48
0000140367-CK	OFFICE OF STATE DEBT COLLECTION	4/22/2026 0:00	MISC. DEDUCT	\$343.33
0000140368-CK	OFFICE ALLY, INC	4/22/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$539.40
0000140369-CK	OGDEN CITY UTILITIES	4/22/2026 0:00	UTILITIES-210 27th-GENERAL	\$237.66
			UTILITIES-2695 Childs-GENERAL	\$449.84
			UTILITIES-2765 Madison-GENERAL	\$542.90
			UTILITIES-Robertson Build-GENERAL	\$215.28
			UTILITIES-WHS MAIN-GENERAL	\$1,656.27
			UTILITIES-238 27th St-GENERAL	\$461.16
			UTILITIES-2660 Lincoln Av-GENERAL	\$485.13
0000140370-CK	OGDEN CITY CORP./COLLECTIONS	4/22/2026 0:00	CONTRACTORS-SENIOR CENTERS-Ogden SC	\$14,750.00
0000140371-CK	CRISTINA ORTEGA	4/22/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$2,045.19
0000140372-CK	PELLION BENEFITS, INC.	4/22/2026 0:00	RETIREMENT LIAB	\$3,952.86
0000140373-CK	PRIMARY CHILDREN'S HOSPITAL	4/22/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$13,300.00
0000140374-CK	PROVO CANYON BEHAVIORAL	4/22/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$3,750.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$7,500.00
0000140375-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	4/22/2026 0:00	MEDICAL DEDUCT	\$329,998.06
0000140376-CK	QUALITY YOUTH SERVICES	4/22/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$2,671.14
0000140377-CK	MISTY RAMOS	4/22/2026 0:00	GROUPS MAINT-WHS MAIN-GENERAL	\$48.38
0000140378-CK	RICOH USA, INC.	4/22/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$7.02
0000140379-CK	SAM'S CLUB	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$274.84
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$11.76
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$23.52
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$40.98
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$80.94
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$89.90
0000140380-CK	JULIE SOUTHWICK	4/22/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000140381-CK	JEFF STARK	4/22/2026 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$129.20
0000140382-CK	STATE OF UTAH DEPARTMENT OF HEALTH	4/22/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$11,118.18
			FFS MATCH-SA MANAGED CARE-GENERAL	\$1,815.11
			TITLE XIX MATCH-MH MANAGED CARE	\$456,861.73
			TITLE XIX MATCH-SA MANAGED CARE	\$68,378.11
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$12,170.00
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$1,821.47
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$296.17
FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$48.35			
0000140383-CK	STATE OF UTAH TECHNOLOGY SERVICES	4/22/2026 0:00	DP MAINT-ADMINISTRATION	\$660.00
0000140384-CK	SUTTON CLINICAL SERVICES	4/22/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$400.00
0000140385-CK	THE POSY PLACE	4/22/2026 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	\$375.00
0000140386-CK	MELISSA THOMAS	4/22/2026 0:00	STIPENDS-SA CORRECTIONS-SA GENERAL	\$1,500.00
0000140387-CK	TOTAL CARE SOLUTIONS	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$170.00
0000140388-CK	RUBY TUCHYNER	4/22/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$1,500.00
0000140389-CK	UNIVERSITY OF UTAH HOSPITAL	4/22/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$10,050.50
0000140390-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	4/22/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$190.81
0000140391-CK	U.S. ALCOHOL POLICY ALLIANCE	4/22/2026 0:00	TRAINING-GEN PREVENTION-ST OPIOID PREV	\$3,000.00
0000140392-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	4/22/2026 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$240.00
0000140393-CK	VALLEY GLASS	4/22/2026 0:00	CONSTRUCTION	\$7,133.00

Weber Human Services
Check Register
4/01/2026 to 4/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140394-CK	MARIA MAGDALENA VALDEZ	4/22/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
0000140395-CK	VECTRUM GRAPHICS	4/22/2026 0:00	PRINTING-MH Case Mngt-MH GENERAL	\$214.00
0000140396-CK	VISITING ANGELS OF DAVIS/WEBER	4/22/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,095.30
0000140397-CK	VRI	4/22/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000140398-CK	WEBER HUMAN SERVICES FOUNDATION	4/22/2026 0:00	BOARD EXPENSE-ADMINISTRATION FOUNDATION DED	\$60.00 \$1,566.63
0000140399-CK	WEBER COUNTY INFORMATION TECHNOLOGY	4/22/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,463.21
0000140400-CK	ASHLEE WILLIQUETTE	4/22/2026 0:00	STIPENDS-MH EARLY INTERV-MH GENERAL	\$2,000.00
0000140401-CK	VICTORIA WRIGHT	4/22/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000140402-CK	ALLSTATE INSURANCE COMPANY	4/29/2026 0:00	AFLAC PAYBL	\$4,636.03
0000140403-CK	AMERICA'S BEST CONTACTS & EYEGLASSES	4/29/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	\$317.98
0000140404-CK	JULIE ANDERSON	4/29/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$300.00
0000140405-CK	REFUNDS III	4/29/2026 0:00	A/R-FIRST PARTY	\$300.00
0000140406-CK	BOSTON MUTUAL LIFE INS CO - W	4/29/2026 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000140407-CK	LUMEN	4/29/2026 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000140408-CK	DAVIS HOSPITAL & MEDICAL CENTER	4/29/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$9,176.71
0000140409-CK	DELTA DENTAL INSURANCE COMPANY	4/29/2026 0:00	DENTAL INSURANCE PAYABLE	\$17,001.45
0000140410-CK	DENCO SECURITY SERVICE	4/29/2026 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
0000140411-CK	DOMESTIC SERVICES	4/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000140412-CK	ENBRIDGE GAS-UTAH	4/29/2026 0:00	UTILITIES-NUTRITION	\$362.45
0000140413-CK	ENBRIDGE GAS-UTAH	4/29/2026 0:00	UTILITIES-NUTRITION	\$777.33
0000140414-CK	ENBRIDGE GAS-UTAH	4/29/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$311.08
0000140415-CK	DURK'S PLUMBING SUPPLY	4/29/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	\$52.00
0000140416-CK	JOHNATHAN FLORES	4/29/2026 0:00	EMPLOYEE MISC.-MH AOT-MH GENERAL	\$675.00
0000140417-CK	KRISTEN HEAL	4/29/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$2,139.36
0000140418-CK	DELANEY HICKS	4/29/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000140419-CK	JULIE ANN HIGGS	4/29/2026 0:00	LOCAL TRAVEL-MH EARLY INTERV-MH GENERAL	\$284.20
0000140420-CK	HIGHLAND REAL ESTATE PARTNERS LLC	4/29/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$600.00
0000140421-CK	HOME DEPOT CREDIT SERVICES	4/29/2026 0:00	BUILDING MAINT-2695 Childs-GENERAL BUILDING MAINT-2765 Madison-GENERAL BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-KITCHEN-GENERAL GROUNDS MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-S Ogden House-GENERAL	\$129.85 \$253.00 \$23.96 \$48.15 \$94.86 \$49.66
0000140422-CK	HY-KO- SUPPLY COMPANY	4/29/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,577.32
0000140423-CK	INTERWEST INTERPRETING	4/29/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-SA ADULT OUTPAT-SA GENERAL	\$420.00 \$140.00
0000140424-CK	JERRY'S PLUMBING SPECIALTIES	4/29/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$28.30
0000140425-CK	DANIELLE KAISER	4/29/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$170.00
0000140426-CK	LIVE WORK PLAY LLC	4/29/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140427-CK	ULISES LOPEZ	4/29/2026 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$1,200.00
0000140428-CK	LUMEN-ACCESS BILL	4/29/2026 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000140429-CK	MARLO PRODUCTS TONER	4/29/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$109.90
0000140430-CK	MAXWELL CLEANING LLC	4/29/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$1,802.30
0000140431-CK	MD CUSTOM ENGRAVING	4/29/2026 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$130.00
0000140432-CK	NATIONAL BENEFIT SERVICES	4/29/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$85.00
0000140433-CK	OFFICE DEPOT	4/29/2026 0:00	OFFICE SUPP-ADMINISTRATION OFFICE SUPP-MH ADULT OUTP-MH GEN	\$29.16 \$6.83
0000140434-CK	OGDEN CITY UTILITIES	4/29/2026 0:00	UTILITIES-NUTRITION	\$383.88
0000140435-CK	OGDEN CITY UTILITIES	4/29/2026 0:00	UTILITIES-NUTRITION	\$468.08
0000140436-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	4/29/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$23,750.00
0000140437-CK	PEPSI-COLA OF OGDEN	4/29/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$372.98
0000140438-CK	PAS PACKAGING	4/29/2026 0:00	OFFICE SUPP-PHARMACY	\$1,225.12
0000140439-CK	KRYSTLE PHILLIPS	4/29/2026 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$225.00
0000140440-CK	PIONEER RX	4/29/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,501.16
0000140441-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	4/29/2026 0:00	MEDICAL DEDUCT	\$302,030.80
0000140442-CK	JOSE SANTOS RAMIREZ	4/29/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$262.50
0000140443-CK	REDWOOD TOXICOLOGY LABORATORY	4/29/2026 0:00	LAB-SA YTH OUTPAT-YTS	\$75.00
0000140444-CK	ROCKY MOUNTAIN POWER	4/29/2026 0:00	UTILITIES-NUTRITION	\$2,389.55
0000140445-CK	CHRISTY RUNDIO	4/29/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$2,139.36
0000140446-CK	SAM'S CLUB	4/29/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPPLIES-MANAGED CARE-GENERAL Incentives -Emp-ADMINISTRATION-GENERAL OFFICE SUPP-SA ADULT OUTP-SA GEN EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL VENDING MACHINE-MH ADULT DAY TX-MH GENER VENDING MACHINE-ADMINISTRATION-GENERAL	\$121.18 \$44.62 \$45.44 \$44.14 \$185.22 \$362.63 \$67.02 \$572.58
0000140447-CK	DAVID SEKULICH	4/29/2026 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	\$389.98
0000140448-CK	TAMRALYN SHREEVE	4/29/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$450.00
0000140449-CK	WAYNE SMITH	4/29/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$1,710.48

Weber Human Services
Check Register
4/01/2026 to 4/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140450-CK	MATTHEW STAHLEY	4/29/2026 0:00	EMPLOYEE MISC.-MH ADULT OUTPAT-MH GENERA	\$225.00
0000140451-CK	SUNBELT RENTALS	4/29/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$2,103.54
0000140452-CK	T-MOBILE	4/29/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL	\$29.40
			TELEPHONE-MH AOT-MH GENERAL	\$67.20
			TELEPHONE-MH-MCOT-MH GENERAL	\$118.96
			TELEPHONE-MH YTH OUTP-MH GEN	\$48.70
			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	\$19.30
			TELEPHONE-SAFETY/SECURITY-GENERAL	\$19.30
0000140453-CK	UNITED WAY OF NORTHERN UTAH	4/29/2026 0:00	CONTRACTORS-WEBER CTC-SOP OPIOD GRANT	\$8,159.82
0000140454-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	4/29/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,005.80
0000140455-CK	U-TURN RECOVERY HOUSING	4/29/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000140456-CK	U-TURN RECOVERY HOUSING	4/29/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000140457-CK	VECTRUM GRAPHICS	4/29/2026 0:00	PRINTING-WEBER MACS-STATE CONTRACT	\$51.15
			PRINTING-MH PREVENTION-MH GENERAL	\$42.83
0000140458-CK	BRETT WALKER	4/29/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$40.39
0000140459-CK	OLIVIA WARD	4/29/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$2,139.36
0000140460-CK	WEBER COUNTY SHERIFF'S OFFICE	4/29/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$85,902.14
0000140461-CK	ZION ENGINEERING LLC	4/29/2026 0:00	CONSTRUCTION	\$49,889.28
Grand Total				\$2,305,073.08

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Apothecary Pro00 Of 00	Adams, Nathan	2/26/2026	Pharmacy Cost Of Goods	123.22
Usefts.Com	Adams, Nathan	3/11/2026	Pharmacy Cost Of Goods	3.00
Bariatric Advantage Us	Adams, Nathan	3/13/2026	Pharmacy - Medications	79.73
Encompass Parts	Adams, Nathan	3/18/2026	Office Expense And Supplies	89.91
Vci Vitacost.Com	Adams, Nathan	3/20/2026	Pharmacy - Medications	32.94
Medtel Communications	Adams, Nathan	3/20/2026	Data Processing Service	298.17
Sq Utah Transit Autho	Allison, Mary	3/10/2026	Patient Personal Care Expense	53.00
Petco.Com 6989	Allison, Mary	3/10/2026	Patient Personal Care Expense	159.80
Amazon Mktp1 Bp8tc6mh1	Allred, Derek	3/11/2026	Data Processing Supplies	124.62
Amazon Mktp1 Bd3cg6o10	Allred, Derek	3/18/2026	Copy Expense	34.70
Amazon Mktp1 B54q95f10	Allred, Derek	3/25/2026	Data Processing Supplies	205.18
Cdw Govt #ai6c81g	Allred, Derek	3/24/2026	Data Processing Supplies	1,071.62
Odp Bus Sol Llc # 1010	Allred, Derek	3/27/2026	Copy Expense	212.19
Www.Bolddesk.Com	Allred, Derek	3/30/2026	Data Processing Service	4,188.00
Nadcp	Anderson, Craig	3/10/2026	Training	60.00
Nadcp	Anderson, Craig	3/10/2026	Training	2,580.00
Nadcp	Anderson, Craig	3/12/2026	Training	4,300.00
Nadcp	Anderson, Craig	3/12/2026	Training	420.00
Wildcat Self Storage A	Bell, Kristi	3/1/2026	Program Expenses	77.00
Samsclub #6684	Bell, Kristi	3/4/2026	Program Expenses	95.01
Fresh Mkt S Ogden	Bell, Kristi	3/18/2026	Meeting Expense	17.50
Samsclub #6684	Bell, Kristi	3/23/2026	Program Expenses	107.61
4imprint, Inc	Bell, Kristi	3/27/2026	Program Expenses	4,670.63
Cafe Zupas	Blanch, Nichol	3/2/2026	Program Expenses	206.51
Extra Space 6610	Blanch, Nichol	3/1/2026	Program Expenses	230.00
Eb In-Person Training	Blanch, Nichol	3/3/2026	Training	39.02
Eb In-Person Training	Blanch, Nichol	3/3/2026	Training	39.02
Costavida	Blanch, Nichol	3/3/2026	Program Expenses	100.63
Dnh Godaddy#4030642979	Blanch, Nichol	3/4/2026	Data Processing Service	23.19
Dollartree	Blanch, Nichol	3/8/2026	Program Expenses	23.95
Amazon Mktp1 Be96q5vh0	Blanch, Nichol	3/7/2026	Program Expenses	288.69
Hug-Hes Cafe North Ogd	Blanch, Nichol	3/6/2026	Program Expenses	161.22
Wal-Mart #3789	Brown, Chandra	3/13/2026	Patient Personal Care Expense	11.24
Wal-Mart #3789	Brown, Chandra	3/13/2026	Patient Personal Care Expense	77.64
Wm Supercenter #3789	Brown, Chandra	3/27/2026	Patient Personal Care Expense	112.88
Smiths #4279	Burt, Susannah	3/3/2026	Program Expenses	29.28
Tj Maxx #1098	Burt, Susannah	3/13/2026	Incentives - Employee	38.63
Scavengerhunt.Com	Burt, Susannah	3/18/2026	Incentives - Employee	84.18
Zoom.Com 888-799-9666	Burt, Susannah	3/25/2026	Data Processing Service	154.34
Adobe	Burt, Susannah	3/26/2026	Data Processing Service	21.44
Cit International	Burton, Jed	3/27/2026	Membership Fees	25.00
Sq John Volken Academ	Clark, Shantel	3/2/2026	Program Expenses	(300.00)
Sq John Volken Academ	Clark, Shantel	3/2/2026	Program Expenses	300.00
Wal-Mart #2921	Clark, Shantel	3/3/2026	Promotional Expense	29.68
Wal-Mart #2921	Clark, Shantel	3/3/2026	Patient-Medical Equipment	21.96
Wm Supercenter #3789	Clark, Shantel	3/16/2026	Patient-Medical Equipment	49.56
Wm Supercenter #3789	Clark, Shantel	3/16/2026	Promotional Expense	28.84
Amazon Mktp1 B53q41n80	Clark, Shantel	3/25/2026	Patient-Medical Equipment	179.99
Amazon Mark Bc9393cl2	Clark, Shantel	3/27/2026	Patient-Medical Equipment	105.74
Zoom.Com 888-799-9666	Clark, Shantel	3/29/2026	Data Processing Service	171.50
Sq John Volken Academ	Clark, Shantel	3/30/2026	Patient Personal Care Expense	320.00
Amazon Mark Bp6dn4eq2	Dean, Ronda	3/4/2026	Office Expense And Supplies	10.73
Sams Club Renewal	Dean, Ronda	3/13/2026	Membership Fees	311.61
Pro-Ware	Dean, Ronda	3/17/2026	Data Processing Service	449.00
Utah Aga	Dean, Ronda	3/30/2026	Training	200.00
The Home Depot #4411	Eastman, Kevin	2/27/2026	Building Maintenance	105.00
Zoom.Com 888-799-9666	Flippence, Jenna	3/12/2026	Data Processing Service	171.50

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Zoom.Com 888-799-9666	Flippence, Jenna	3/12/2026	Data Processing Service	(171.50)
Ls Art Box Ogden	Flippence, Jenna	3/18/2026	Incentives - Employee	31.00
Amazon Mktpl Bc3mv7mq2	Flores, Jonathan	3/30/2026	A/R - Misc Fnd	47.98
Amazon.Com B51mm1q60	Flores, Jonathan	3/28/2026	A/R - Misc Fnd	36.36
Amazon Mktpl B527o99c0	Flores, Jonathan	3/30/2026	A/R - Misc Fnd	1,284.04
Amazon Mark Bd7pn0j80	Flygare, Tiffany	3/19/2026	Patient Personal Care Expense	112.19
Amazon Mktpl Be11t9321	Fulton, Karla	3/2/2026	Patient-Medical Equipment	79.99
Wal-Mart #1708	Fulton, Karla	3/3/2026	Special Services	40.95
Amazon Mktpl Bp2rj7dp1	Fulton, Karla	3/12/2026	Patient-Medical Equipment	81.77
Amazon Mktpl Bp3n53u70	Fulton, Karla	3/17/2026	Patient-Medical Equipment	79.99
Amazon Mktpl Bg47q37k2	Fulton, Karla	3/26/2026	Patient-Medical Equipment	45.43
Amazon Mktpl Be9ig2ce0	Guerrero, Mariela	3/4/2026	Incentives - Employee	55.65
Amazon Mktpl Be1dq8wl0	Guerrero, Mariela	3/10/2026	Incentives - Employee	43.11
Maverik #469	Guerrero, Mariela	3/10/2026	Client Transportation	200.00
Maverik #469	Guerrero, Mariela	3/10/2026	Client Transportation	300.00
Wps Publish	Guerrero, Mariela	3/20/2026	Testing Materials	270.81
Wps Publish	Guerrero, Mariela	3/20/2026	Testing Materials	270.80
Awl Pearson Education	Guerrero, Mariela	3/23/2026	Testing Materials	193.58
Awl Pearson Education	Guerrero, Mariela	3/23/2026	Testing Materials	193.57
Amazon Mktplace Pmts	Guerrero, Mariela	3/21/2026	Incentives - Employee	(55.65)
Amazon Mktplace Pmts	Guerrero, Mariela	3/21/2026	Incentives - Employee	(43.11)
Amazon Mktpl B53cr3ss1	Guerrero, Mariela	3/27/2026	Incentives - Employee	73.90
Amazon Mktpl Bg7z65wc2	Guerrero, Mariela	3/26/2026	Incentives - Employee	59.99
Riverside Insights	Guerrero, Mariela	3/26/2026	Testing Materials	295.43
Riverside Insights	Guerrero, Mariela	3/26/2026	Testing Materials	295.42
Amazon Mktpl B54iw82e1	Guerrero, Mariela	3/27/2026	Contingency Management	92.48
Amazon Mktpl Bc8m14452	Guerrero, Mariela	3/27/2026	Office Expense And Supplies	14.83
Amazon Mktpl Bc8m14452	Guerrero, Mariela	3/27/2026	Office Expense And Supplies	14.83
Amazon.Com Bc5f77412	Guerrero, Mariela	3/27/2026	Client Transportation	200.00
Amazon Mktpl B50sl7gp0	Guerrero, Mariela	3/27/2026	Incentives - Employee	29.48
Amazon Mktpl Bc92s3os2	Guerrero, Mariela	3/27/2026	Incentives - Employee	43.69
Amazon Mktpl B50rp3gr0	Guerrero, Mariela	3/27/2026	Contingency Management	20.99
Zoom.Com 888-799-9666	Gwynn, Shelly	3/1/2026	Data Processing Service	2,748.87
Ezcater Zao Asian Cafe	Gwynn, Shelly	3/4/2026	Meeting Expense	113.88
Amazon Mktpl Bp0fd6p82	Gwynn, Shelly	3/5/2026	Copy Expense	155.00
Lees Mktpl-North Og	Gwynn, Shelly	3/3/2026	Incentives - Employee	67.92
Amazon Mktpl Be5550h11	Gwynn, Shelly	3/5/2026	Building Maintenance	25.98
Sq Valley View Granit	Gwynn, Shelly	3/6/2026	Building Construction	2,045.11
Elicit.Com	Gwynn, Shelly	3/7/2026	Data Processing Service	12.00
Cafe Zupas	Gwynn, Shelly	3/10/2026	Meeting Expense	214.35
Amazon Mktpl Bd5oq0jy2	Gwynn, Shelly	3/10/2026	Grounds Maintenance	10.69
Amazon.Com Bp2413px1	Gwynn, Shelly	3/10/2026	Janitorial Supplies	11.98
Zoom.Com 888-799-9666	Gwynn, Shelly	3/11/2026	Data Processing Service	28.00
Amazon Mktpl Bp8fc3s21	Gwynn, Shelly	3/12/2026	Building Maintenance	84.58
Amazon Mktpl B56sn9bb2	Gwynn, Shelly	3/18/2026	Grounds Maintenance	127.08
Amazon Mktpl B50hu3kp2	Gwynn, Shelly	3/19/2026	Grounds Maintenance	15.50
Amazon Mktpl B50hu3kp2	Gwynn, Shelly	3/19/2026	Building Maintenance	26.98
Amazon Mktpl B50hu3kp2	Gwynn, Shelly	3/19/2026	Grounds Maintenance	7.82
Amazon Mktpl Bd13d6sw1	Gwynn, Shelly	3/20/2026	Building Maintenance	89.99
Chick-Fil-A #03007	Gwynn, Shelly	3/24/2026	Advisory Council Expense	136.56
Indeed Usi26-02116045	Gwynn, Shelly	3/26/2026	Recruiting	1,233.37
Marcos Pizza - 6041	Gwynn, Shelly	3/27/2026	Training	70.26
Zoom.Com 888-799-9666	Gwynn, Shelly	3/27/2026	Data Processing Service	2,357.95
Amazon Mktpl B55c37wl0	Gwynn, Shelly	3/30/2026	Building Maintenance	26.98
Amazon Mktpl Bc3cj7hz2	Gwynn, Shelly	3/30/2026	Building Maintenance	20.99
Amazon Mktpl Bg2815ao1	Gwynn, Shelly	3/30/2026	Building Maintenance	14.24
Lt. Governor - Online	Gwynn, Shelly	3/31/2026	Licenses	25.00

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
I3b Wy Heath Vitals	Hansen, Heather	3/6/2026	Patient Personal Care Expense	26.00
Vcn Alamedaco	Hansen, Heather	3/9/2026	Patient Personal Care Expense	67.95
Vcn Idahovitalrecord	Hansen, Heather	3/10/2026	Patient Personal Care Expense	26.50
Wm Supercenter #3789	Hansen, Heather	3/11/2026	Patient Personal Care Expense	99.07
Driver License Ogden	Hansen, Heather	3/12/2026	Patient Personal Care Expense	23.00
Vcn Idahovitalrecord	Hansen, Heather	3/13/2026	Patient Personal Care Expense	26.50
Driver License Ogden	Hansen, Heather	3/17/2026	Patient Personal Care Expense	150.00
Ogden Workmed	Hansen, Heather	3/18/2026	Patient Personal Care Expense	75.00
Wm Supercenter #3789	Hansen, Heather	3/20/2026	Patient Personal Care Expense	191.18
Wal-Mart #3789	Hansen, Heather	3/26/2026	Patient Personal Care Expense	188.61
Usa-Vrexprs 1844445032	Hansen, Heather	3/27/2026	Patient Personal Care Expense	69.00
Vcn Austintravisco	Hansen, Heather	3/30/2026	Patient Personal Care Expense	13.00
Walgreens #2527	Hansen, Heather	3/30/2026	Patient Personal Care Expense	48.72
Carquest 4515	Herber, Mike	3/4/2026	Vehicle Maintenance	32.68
Young Volkswagon Layto	Herber, Mike	3/23/2026	Vehicle Maintenance	193.89
Read - Meeting Manager	lizuka, Nobuhiro	3/2/2026	Data Processing Service	31.91
Wm Supercenter #3789	lizuka, Nobuhiro	2/27/2026	Advisory Council Expense	60.86
Samsclub.Com	lizuka, Nobuhiro	2/28/2026	Patient-Medical Equipment	181.06
Samsclub.Com	lizuka, Nobuhiro	2/28/2026	Food - Ensure	105.64
Samsclub.Com	lizuka, Nobuhiro	2/28/2026	Patient-Medical Equipment	28.34
Ssp Bandgclubweberdavi	lizuka, Nobuhiro	3/2/2026	A/R - Misc Fnd	1,760.00
Youth Impact Ogden	lizuka, Nobuhiro	3/4/2026	A/R - Misc Fnd	1,500.00
Amazon.Com Be7va7sg1	lizuka, Nobuhiro	3/6/2026	Patient-Medical Equipment	45.88
Hug-Hes Cafe South Ogd	lizuka, Nobuhiro	3/6/2026	Foundation Board Expense	244.15
Wal-Mart #3789	lizuka, Nobuhiro	3/16/2026	Foundation Board Expense	25.42
Wal-Mart #3789	lizuka, Nobuhiro	3/27/2026	Advisory Council Expense	35.63
Sp Simplemodern	Johnson, Susan	3/5/2026	Employee Miscellaneous Exp.	114.70
Amazon Mktpl Be73t79s0	Johnson, Susan	3/10/2026	Employee Miscellaneous Exp.	576.63
Amazon Mktpl B57tr8gk2	Johnson, Susan	3/17/2026	Employee Miscellaneous Exp.	39.19
Hotelcom73384237386026	Kaiser, Danielle	2/27/2026	In State Training & Travel	293.46
Wal-Mart #2307	Kaiser, Danielle	3/13/2026	Incentives - Employee	16.88
Amazon Mktpl B97mn3ac0	Kidman, Kurt	2/28/2026	Data Processing Supplies	1,195.00
Amazon Mktpl B97ge4yt0	Kidman, Kurt	3/4/2026	Data Processing Supplies	35.98
Insight Direct	Kidman, Kurt	3/4/2026	Data Processing Service	74.34
Insight Direct	Kidman, Kurt	3/4/2026	Data Processing Service	49.95
Insight Direct	Kidman, Kurt	3/4/2026	Data Processing Service	260.19
Insight Direct	Kidman, Kurt	3/4/2026	Data Processing Service	12.39
Insight Direct	Kidman, Kurt	3/6/2026	Data Processing Supplies	734.64
Insight Direct	Kidman, Kurt	3/6/2026	Data Processing Supplies	221.30
Cdw Govt #ai37m3a	Kidman, Kurt	3/6/2026	Data Processing Maintenance	418.32
Cdw Govt #ai3652j	Kidman, Kurt	3/6/2026	Data Processing Supplies	2,391.98
Insight Direct	Kidman, Kurt	3/7/2026	Data Processing Supplies	1,404.72
Insight Direct	Kidman, Kurt	3/8/2026	Data Processing Supplies	137.32
Insight Direct	Kidman, Kurt	3/13/2026	Data Processing Supplies	137.32
Bastiongpt.Com	Kidman, Kurt	3/18/2026	Data Processing Service	20.00
Bastiongpt.Com	Kidman, Kurt	3/18/2026	Data Processing Service	20.00
Insight Direct	Kidman, Kurt	3/19/2026	Data Processing Supplies	416.46
Insight Direct	Kidman, Kurt	3/19/2026	Data Processing Supplies	416.46
Red Lion Hotel & Confe	King, Donna	2/26/2026	In State Training & Travel	314.12
American Association O	King, Donna	3/2/2026	Training	805.00
Microtel Inns And Suit	King, Donna	3/13/2026	In State Training & Travel	445.80
Southwes 52674741694201	King, Donna	3/21/2026	Out Of State Training & Travel	630.90
Weber County Health De	Larsen, Tyler	3/3/2026	Patient Personal Care Expense	5.00
Driver License Ogden	Larsen, Tyler	3/4/2026	Patient Personal Care Expense	12.00
Wal-Mart #3789	Larsen, Tyler	3/5/2026	Program Expenses	332.91
Eye Care 4 Kids Ogden	Larsen, Tyler	3/5/2026	Patient Personal Care Expense	50.00
Wm Supercenter #3789	Larsen, Tyler	3/11/2026	Incentives - Employee	43.88

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Cpr Select	Larsen, Tyler	3/23/2026	Program Expenses	39.93
Efoodhandlers	Larsen, Tyler	3/24/2026	Program Expenses	23.00
Efoodhandlers	Larsen, Tyler	3/24/2026	Program Expenses	23.00
Cpr Select	Larsen, Tyler	3/24/2026	Program Expenses	39.93
Amazon Reta Be52a9vx1	Leyba-Hernandez, Del	3/4/2026	Copy Expense	179.74
Eye Care 4 Kids Ogden	Leyba-Hernandez, Del	3/4/2026	Patient Personal Care Expense	75.00
Vcn Arizonavitalrec	Leyba-Hernandez, Del	3/13/2026	Patient Personal Care Expense	20.00
Cs Subway Gc	Leyba-Hernandez, Del	3/19/2026	Contingency Management	237.50
Cs Subway Gc	Leyba-Hernandez, Del	3/19/2026	Contingency Management	237.50
Little Caesars 032	Leyba-Hernandez, Del	3/25/2026	Contingency Management	32.97
Wm Supercenter #2921	Luckau, Robert	3/3/2026	Patient Personal Care Expense	69.59
Wm Supercenter #3789	Luckau, Robert	3/17/2026	Patient Personal Care Expense	79.83
Wal-Mart #3789	Luckau, Robert	3/17/2026	Patient Personal Care Expense	73.83
Wm Supercenter #3789	Luckau, Robert	3/24/2026	Patient Personal Care Expense	115.70
Wm Supercenter #2921	Luckau, Robert	3/30/2026	Patient Personal Care Expense	115.20
Walmart.Com	Manore, Tamara	3/6/2026	Client Living Allowance	39.53
Walmart.Com 8009256278	Manore, Tamara	3/10/2026	Client Living Allowance	171.27
Att Bill Payment	Manore, Tamara	3/12/2026	Client Living Allowance	85.00
Comcast / Xfinity	Manore, Tamara	3/13/2026	Client Living Allowance	377.19
Walmart.Com	Manore, Tamara	3/13/2026	Client Living Allowance	103.32
Walmart.Com	Manore, Tamara	3/17/2026	Client Living Allowance	155.21
Walmart.Com	Manore, Tamara	3/19/2026	Client Living Allowance	103.32
Walmart.Com 8009256278	Manore, Tamara	3/19/2026	Client Living Allowance	154.04
Walmart.Com	Manore, Tamara	3/23/2026	Client Living Allowance	182.88
Amazon Mktpl Be3xw51d1	McCourt, Megan	3/3/2026	Patient-Medical Equipment	33.98
Smiths Food #4030	McCourt, Megan	3/13/2026	Patient-Medical Equipment	20.00
Wal-Mart #3789	McCourt, Megan	3/24/2026	Promotional Expense	24.45
Ogden Weber Chamber Of	McDonald, Madeline	3/20/2026	A/R - Misc Fnd	65.00
Nami National	McDonald, Madeline	3/24/2026	A/R - Misc Fnd	1,050.00
United Way Northern Ut	McDonald, Madeline	3/24/2026	A/R - Misc Fnd	515.00
Weber Sheriff Fdn.	McDonald, Madeline	3/24/2026	A/R - Misc Fnd	500.00
Ogdenschoolfoundation	McDonald, Madeline	3/24/2026	A/R - Misc Fnd	750.00
Weber Sheriff Fdn.	McDonald, Madeline	3/24/2026	A/R - Misc Fnd	600.00
Hale Family Dental	McDonald, Madeline	3/25/2026	A/R - Misc Fnd	500.00
Amazon.Com Be0mn1jw1	McFarland, Cami	3/3/2026	Food Service/Operating Supplie	41.98
Smart Packaging Llc	McFarland, Cami	3/5/2026	Food Service/Operating Supplie	421.40
Amazon Mktpl Bg7x37vv2	McFarland, Cami	3/24/2026	Program Expenses	56.39
Wal-Mart #3789	McFarland, Cami	3/24/2026	Food	64.40
The Home Depot #4411	Meyehoffer, Travis	3/16/2026	Grounds Maintenance	3,799.00
Bkg Hotel At Booking.C	Moulding, Kari	3/19/2026	Patient Personal Care Expense	237.20
Sq Full House Pre-Own	Naegle, Jennifer	3/20/2026	Patient Personal Care Expense	875.00
Weber County Health De	Phillips, Jessica	3/5/2026	Patient Personal Care Expense	25.00
Easy Food Handlers	Phillips, Jessica	3/6/2026	Patient Personal Care Expense	36.95
Target 00017558	Proctor, Melissa	2/28/2026	A/R - Misc Fnd	11.91
Walmart.Com	Proctor, Melissa	3/5/2026	A/R - Misc Fnd	60.00
Smiths Food #4030	Proctor, Melissa	3/20/2026	A/R - Misc Fnd	66.87
Afp Cit Utah	Proctor, Melissa	3/24/2026	Training	40.00
Wal-Mart #3789	Ririe, Nichelle	3/13/2026	Patient Personal Care Expense	114.65
Henry Schein	Rodriguez, Lacy	2/27/2026	Medical Records And Supplies	130.70
Exp Scrpts Curascrpt S	Rodriguez, Lacy	3/10/2026	Medical Records And Supplies	1,249.85
Utahmedical	Rodriguez, Lacy	3/10/2026	Training	60.00
Exp Scrpts Curascrpt S	Rodriguez, Lacy	3/10/2026	Medical Records And Supplies	1,249.85
Amer Acad Of Family Ph	Rodriguez, Lacy	3/11/2026	Training	212.36
Amer Acad Of Family Ph	Rodriguez, Lacy	3/11/2026	Training	181.25
Redwood Bio	Rodriguez, Lacy	3/16/2026	Medical Records And Supplies	1,780.00
Henry Schein	Rodriguez, Lacy	3/17/2026	Medical Records And Supplies	657.28
Airgas Llc -Central C2	Rodriguez, Lacy	3/16/2026	Medical Records And Supplies	15.00

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl Bd75q0291	Rodriguez, Lacy	3/20/2026	Medical Records And Supplies	17.22
Airgas - Central Surch	Rodriguez, Lacy	3/21/2026	Medical Records And Supplies	30.90
Amazon.Com B52tu8af1	Rodriguez, Lacy	3/24/2026	Medical Records And Supplies	20.42
Henry Schein	Rodriguez, Lacy	3/23/2026	Medical Records And Supplies	858.62
Exp Scrpts Prvdr Cred	Rodriguez, Lacy	3/26/2026	Licenses	150.00
Twilio Inc	Rodriguez, Tara	3/4/2026	Data Processing Service	950.15
Saras Ai Institute	Rodriguez, Tara	3/5/2026	Training	(499.00)
Saras Ai Institute	Rodriguez, Tara	3/18/2026	Training	499.00
Saras Ai Institute	Rodriguez, Tara	3/20/2026	Training	(499.00)
Amazon.Com B598l03q0	Rodriguez, Tara	3/26/2026	Office Expense And Supplies	35.15
Twilio Inc	Rodriguez, Tara	3/25/2026	Data Processing Service	950.96
Maceys Ogden	Roubinet, Stacy	2/27/2026	Incentives - Employee	18.00
Marcos Pizza - 6041	Roubinet, Stacy	2/27/2026	Training	115.67
Weber State Univer Mar	Roubinet, Stacy	3/2/2026	Training	200.00
Weber State Univer Mar	Roubinet, Stacy	3/2/2026	Program Curriculum Expense	20.00
Skipio, Llc	Rowberry, Charity	2/27/2026	Data Processing Service	54.00
Fortifyid Prints	Rowberry, Charity	2/27/2026	Employment Screening	80.00
Vertical Screen, Inc.	Rowberry, Charity	2/27/2026	Employment Screening	7.50
Facebk 2vygwfhhuu2	Rowberry, Charity	3/2/2026	Promotional Expense	286.60
Vertical Screen, Inc.	Rowberry, Charity	3/2/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	3/5/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	3/6/2026	Employment Screening	7.50
Fortifyid Prints	Rowberry, Charity	3/9/2026	Employment Screening	20.00
Fortifyid Prints	Rowberry, Charity	3/12/2026	Employment Screening	20.00
Vertical Screen, Inc.	Rowberry, Charity	3/12/2026	Employment Screening	7.50
Fortifyid Prints	Rowberry, Charity	3/16/2026	Employment Screening	20.00
Canva l04828-44655446	Rowberry, Charity	3/22/2026	Data Processing Service	119.40
Amazon Mktpl Bg7yt9rz2	Rowberry, Charity	3/26/2026	Copy Expense	186.20
Skipio, Llc	Rowberry, Charity	3/27/2026	Data Processing Service	54.00
Maceys Ogden	Rowberry, Charity	3/26/2026	A/R - Misc Fnd	108.22
Facebk Dsf2whmnc2	Rowberry, Charity	3/27/2026	Promotional Expense	299.49
Apple Spice Ogden	Rowberry, Charity	3/19/2026	A/R - Misc Fnd	66.68
Apple Spice Ogden	Rowberry, Charity	3/19/2026	A/R - Misc Fnd	66.68
Apple Spice Ogden	Rowberry, Charity	3/19/2026	A/R - Misc Fnd	66.68
Wal-Mart #3789	Sekulich, David	3/2/2026	Program Expenses	18.69
Amazon.Com B93tg9ln0	Stevenson, Ronda	2/27/2026	Program Curriculum Expense	111.75
Vectrumgraphics.Com	Stevenson, Ronda	3/2/2026	Printing	188.98
Amazon.Com B57aj3140	Stevenson, Ronda	3/27/2026	Program Curriculum Expense	31.17
Amazon Mktpl Bc6gw5n02	Stevenson, Ronda	3/28/2026	Incentives - Employee	5.35
Ridleys #1161	Toone, Cissy	3/9/2026	Activities	40.28
Walmart.Com	Toone, Cissy	3/17/2026	Activities	39.35
Wal-Mart #3789	Trujillo, Megan	3/1/2026	Food	88.95
Amazon.Com B94wo15w0	Trujillo, Megan	3/1/2026	Program Expenses	47.90
Wal-Mart #3789	Trujillo, Megan	2/28/2026	Program Expenses	15.26
Wal-Mart #3789	Trujillo, Megan	3/1/2026	Client Incentives	87.20
Wal-Mart #3789	Trujillo, Megan	3/1/2026	Food	115.72
Wal-Mart #3789	Trujillo, Megan	3/1/2026	Program Expenses	23.58
Wal-Mart #3789	Trujillo, Megan	3/1/2026	Program Expenses	5.01
Wm Supercenter #3789	Trujillo, Megan	3/1/2026	Food	28.59
Amazon.Com B96en1ws0	Trujillo, Megan	3/4/2026	Program Expenses	16.99
Amazon Mktpl B90ph8wm0	Trujillo, Megan	3/4/2026	Program Expenses	90.24
Amazon Mktpl Bp13y5o71	Trujillo, Megan	3/8/2026	Client Incentives	66.10
Amazon.Com Bp8s76lk0	Trujillo, Megan	3/12/2026	Office Expense And Supplies	19.04
Amazon Mktpl B53w600o2	Trujillo, Megan	3/17/2026	Client Incentives	41.80
Amazon Mktpl Bp5jq79e0	Trujillo, Megan	3/17/2026	Program Expenses	71.60
Kidz Town 12th St	Trujillo, Megan	3/19/2026	Sub-Contractor	580.00
Sq Ycc Family Crisis	Trujillo, Megan	3/19/2026	Sub-Contractor	740.00

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	Trujillo, Megan	3/23/2026	Program Expenses	18.91
Amazon.Com B59ds3xw1	Trujillo, Megan	3/25/2026	Program Expenses	29.64
Amazon Mktpl B52bv4ga1	Trujillo, Megan	3/25/2026	Program Expenses	99.99
Amazon.Com Bg6ru0642	Trujillo, Megan	3/25/2026	Office Expense And Supplies	10.80
Amazon.Com Bg6ru0642	Trujillo, Megan	3/25/2026	Office Expense And Supplies	10.79
Kents Market Plain	Wade, Heidi	3/3/2026	Meeting Expense	214.59
Adobe	Wade, Heidi	3/11/2026	Data Processing Service	21.44
New-Eyes.Org	Walke, Michelle	3/3/2026	A/R - Misc Fnd	15.00
Walmart.Com	Walke, Michelle	3/5/2026	Client Living Allowance	965.98
New-Eyes.Org	Walke, Michelle	3/9/2026	A/R - Misc Fnd	15.00
Amazon Mark Bp6f09071	Walke, Michelle	3/10/2026	Client Living Allowance	51.43
New-Eyes.Org	Walke, Michelle	3/16/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	3/17/2026	A/R - Misc Fnd	15.00
Wal-Mart #1708	Walke, Michelle	3/17/2026	Client Living Allowance	62.57
New-Eyes.Org	Walke, Michelle	3/20/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	3/24/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	3/26/2026	A/R - Misc Fnd	15.00
Tonerbuzz.Com	Wangsgard, Laura	3/3/2026	Copy Expense	212.35
Wal-Mart #3789	Warner, Aracely	3/3/2026	Program Expenses	48.38
In Z To A Signs, Llc	Waters, Matthew	3/18/2026	Furniture & Equipment	218.09
Walmart.Com	Wheeler, Brett	3/15/2026	Patient Personal Care Expense	158.06
Walmart.Com 8009256278	Wheeler, Brett	3/14/2026	Patient Personal Care Expense	83.59
Amazon Mark B56ir0i62	Wheeler, Brett	3/20/2026	Patient Personal Care Expense	183.07
Amazon Mark Bd76q42u1	Wheeler, Brett	3/20/2026	Patient Personal Care Expense	203.67
Amazon Mark Bg1jf3j72	Wheeler, Brett	3/22/2026	Patient Personal Care Expense	44.99
Amazon Mark B53yd6oi1	Wheeler, Brett	3/22/2026	Patient Personal Care Expense	209.90
Amazon Mktpl B531y3lc0	Wheeler, Brett	3/25/2026	Patient Personal Care Expense	58.00
Amazon Mktpl B58264vn1	Wheeler, Brett	3/25/2026	Patient Personal Care Expense	81.00
Amazon Mark B56o542g0	Wheeler, Brett	3/29/2026	Patient Personal Care Expense	169.46
Amazon Mktpl Bc38v1oh2	Wheeler, Brett	3/27/2026	Patient Personal Care Expense	66.00
Amazon Mark Bc1jg6o02	Wheeler, Brett	3/27/2026	Patient Personal Care Expense	233.23
Amazon Mark B53al0v40	Wheeler, Brett	3/27/2026	Patient Personal Care Expense	136.97
Amazon Reta Bc8rs8dz2	Wheeler, Brett	3/31/2026	Patient Personal Care Expense	49.18
Greyhound	Williams, Camille	3/19/2026	A/R - Misc Fnd	227.93
Sams Club #6684	Williams, Camille	3/30/2026	Client Incentives	147.16
Fortifyid Prints	Wilson, Stephanie	3/4/2026	Employment Screening	20.00
Www.Ittakestwo.Com	Wilson, Stephanie	3/10/2026	Office Expense And Supplies	221.62
Fortifyid Prints	Wilson, Stephanie	3/30/2026	Employment Screening	20.00

Total March 2026

83,002.54



Phone: (801) 625-3700

Fax: (801) 625-3847

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

VENDOR: Hadfield Construction
 2650 Washington Blvd.
 Ogden, Utah 84401

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

Phone #: 801-388-4063
 Fax #:
 Attention: Jade Hadfield

PURCHASE ORDER	
PURCHASE ORDER NO. 4948	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: April 20, 2025	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Kevin Eastman	

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

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Stepping Stone Building Construction			\$476,900.00
2	1	10% contingency fee			\$47,690.00

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

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL <u>\$524,590.00</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: 	
	PURCHASING AGENT: 	
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: Derek Allred
 237 26th Street
 Ogden, Utah 84401

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

PURCHASE ORDER	
PURCHASE ORDER NO. 4949	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: April 23, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Derek Allred	

ACCOUNT NO.	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	57	Indoor Quad Radio Wi-Fi 7		728.00	\$41,496.00
2	57	3-Year EW NBD AHR AP4020-WW		232.32	\$13,242.24
3	57	3 Yr-Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS Support for one device (1year)		295.35	\$16,834.95
4	4	Micro-USB to USB Console Adapter Cable for Extreme Wireless Access Points		23.50	\$94.00
5	8	CVE Configuration Services (8 hours)		150.00	\$1,200.00

State Contract #MA4563

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC
 Quote #: CVEQ100821

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL <u>\$72,867.19</u>
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: _____	
<i>Shelly Gwynn</i> 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: Derek Allred
 237 26th Street
 Ogden, Utah 84401

PURCHASE ORDER	
PURCHASE ORDER NO. 4950	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: April 23, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Derek Allred	

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.	VENDOR	CONFIRMED BY:
-------------	--------	---------------

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	8	Indoor Quad Radio Wi-Fi 7 and dedicated sensor Multi-Rate Port internal antennas, T-Bar included		728.00	\$5,824.00
2	8	3-Year EW NBD AHR AP4020-WW		232.32	\$1,858.56
3	8	3 Yr-Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS Support for one device (1year)		295.35	\$2,362.80
4	8	Single Port 802.3AT Compliant Midspan		55.20	\$441.60
<p>Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: CVEQ101020</p> <p><i>State Contract #MA4563</i></p>					

DATE RECEIVED: _____

PURCHASE APPROVED BY: _____

TOTAL \$10,486.96

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

CFO: _____

PURCHASING AGENT: _____

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: Derek Allred
 237 26th Street
 Ogden, Utah 84401

PURCHASE ORDER	
PURCHASE ORDER NO. 4951	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: April 23, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Derek Allred	

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.	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	3	Extreme Switching 5520 24 1 GB		8,698.12	\$26,094.36
2	3	EW NBD AHR 5520-24X		3,304.24	\$9,912.72
3	6	350 Watt AC Power Supply Module- front to back airflow for Summit X465, VSP4900, 5520		474.31	\$2,845.86
4	6	PWR Cord, NEMA, 10A, NEMA 5-15P, C13, ST		8.47	\$50.82
5	3	Optional two post rack mount kit 5520		42.80	\$128.40
6	3	Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support for one device (1year)		323.49	\$970.47
7	6	100G, Passive DAC, QSFP28, 3m, MSA P/N: EQPC1HPC030C0100		338.35	\$2,030.10

State Contract #MA4563

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC
 Quote #: CVEQ101360

DATE RECEIVED: _____

PURCHASE APPROVED BY: _____

TOTAL \$42,032.73

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

CFO: _____

PURCHASING AGENT: _____

WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

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

4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
 Weber Human Services
 Attn: Derek Allred
 237 26th Street
 Ogden, Utah 84401

VENDOR: **VLCM**
 852 E. Arrowhead Lane
 Salt Lake City, Ut, 84107

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

Phone #: 801-262-9277

Fax #:

Attention: Kevin Tanner

PURCHASE ORDER	
PURCHASE ORDER NO. 4952	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: April 28, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Derek Allred	

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

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	8	Veeam Data Platform Advanced Universal License, Bundle Support Production Support Upfront Billing License- 10 instance- 1 year <i>State vendor #MAY098</i>		1645.41	\$13,163.28
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: 109140					

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL <u>\$13,163.28</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.	CFO: <i>[Signature]</i>	
	PURCHASING AGENT: <i>[Signature]</i>	
	WHS BOARD CHAIR: _____	
<i>[Signature]</i> 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: Maintenance
 237 26th Street
 Ogden, Utah 84401

VENDOR: Wall 2 Wall
 240 West 36th St.
 Ogden, UT 84405

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

Phone #: 801-391-9640

Fax #:

Attention: Todd Myers

PURCHASE ORDER	
PURCHASE ORDER NO. 4953	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: April 30, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

ACCOUNT NO.	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Carpet- provide and install carpet tile			\$13,821.09
2	1	LVT- provide and install LVT			\$17,858.91
<p>State Vendor #FPA5038</p> <p>Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC</p> <p>Quote #: 451073</p>					

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL	<u>\$31,680.00</u>
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I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____
 PURCHASING AGENT: _____
 WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

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

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

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

Phone #: 385-355-4778

Fax #:

Attention:

PURCHASE ORDER	
PURCHASE ORDER NO. 4954 4945	PAGE 1 OF 1
This purchase order number must appear on all invoices,	
DATE OF ORDER: May 4, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

ACCOUNT NO.	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Roof replacement for building 210			\$30,580.00

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

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL	\$30,580.00
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I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS
 AND THAT THE ITEMS BE CHARGED TO THE
 ACCOUNT (S) LISTED.

CFO: _____
 PURCHASING AGENT: _____
 WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

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: Derek Allred
237 26th Street
Ogden, Utah 84401

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

VENDOR: VLCM

Phone #:
Fax #:
Attention: Kevin Tanner

PURCHASE ORDER	
PURCHASE ORDER NO. 4956	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: May 6, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Derek Allred	

ACCOUNT NO.	VENDOR	CONFIRMED BY:
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REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Implement Hybrid Exchange and Migrate Select Mailboxes <i>State vendor #MAY098</i>		10,700.00	\$10,700.00

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

Quote #:

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL	<u>\$10,700.00</u>
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I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____
PURCHASING AGENT: _____
WHS BOARD CHAIR: _____

Shelly Gwynn
PROCUREMENT OFFICER

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

PURCHASE ORDER	
PURCHASE ORDER NO. 4957	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: May 8, 2026	REQUISITION AGENT: Shelly gwynn
REQUEST OR DELIVER TO: Travis Meyerhoffer	

VENDOR: **Tine Ridge Construction**

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

Phone #:
 Fax #:
 Attention:

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

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1		Trees			\$5,700.00
2		Concrete Curbing			\$3,068.00
3		Sod			\$3,250.00
4		Rock Retaining Wall			\$10,140.00
5		Decorative Boulder			\$1,950.00
6		Equipment			\$6,200.00
7		Topsoil			\$2,250.00
8		3-5 Gallon Brush			\$1,210.00
9		Ground Cover			\$1,120.00
10		Irrigation Valves			\$7,200.00
11		Steps			\$15,499.00
12		Driveway			\$24,489.00
13		Demo Cement			\$13,300.00
14		Fence, chain link			\$11,500.00
12		Profit 10%			\$9,687.00

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

Quote #:

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL	<u>116563.00</u>
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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: *Robert Sney*
 WHS BOARD CHAIR: _____

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

WEBER HUMAN SERVICES

OPERATING & CAPTIAL BUDGET

FISCAL YEAR 2027

	ACTUALS FY2025	ORIGINAL BUDGET FY2026	TENTATIVE BUDGET FY2027	FINAL BUDGET FY2027
Federal Grant Revenue	\$ 7,732,979	\$ 6,050,163	\$ 6,215,419	
State Revenue	11,497,807	10,394,180	9,800,794	
Local Revenue	4,507,825	3,939,926	4,036,262	
Client Revenue				
Title XIX Capitation Revenue (net)	16,822,244	14,278,425	12,474,543	
FFS Collections	20,545,193	19,610,899	19,534,993	
Intradistrict Revenue	8,068,967	6,976,892	6,976,892	
Other Revenue	1,985,838.00	723,600.00	1,143,600.00	
Total Revenue	71,160,854	61,974,086	60,182,503	-
Cost of Goods Sold	10,733,955	9,299,624	10,703,118	
Salaries and Benefits	34,334,964	33,681,614	33,498,030	
Travel	257,457	113,535	113,185	
Office Expense & Supplies	284,892	128,797	121,297	
Equipment & Vehicle	191,523	189,407	164,407	
Data Processing	534,028	824,756	869,756	
Furniture & Equipment	48,223	76,500	76,500	
Building	978,195	1,054,101	981,101	
Subcontractors	1,004,817	999,335	886,635	
Hospital Expense	1,379,468	1,882,616	1,550,000	
Residential	6,887	5,000	5,000	
Sanity Exams & Lab	38,283	35,000	35,000	
Program Expense	2,787,562	2,081,769	1,805,382	
Training & Insurance	802,930	639,679	610,169	
Stipends	330,074	383,432	383,432	
Other & Administrative	56,467	298,349	361,949	
Depreciation	994,200	1,148,707	1,355,683	
Intradistrict	8,068,967	6,976,892	6,976,891	
Interest & MISC Expense	22,954	27,500	27,500	
Change in net pension asset/liabilities	1,036,888	-		
Expenses	63,892,731	59,846,614	60,525,035	-
Net Income/(Loss)	7,268,123	2,127,472	(342,532)	-
Contribution to (Use of) Fund Balance	-	2,127,472	-342,532	-
Capital Improvement Projects				
FY2026 Capital Projects:				
Renovation of Kitchen (continued), 210, Central Staircase & Behavioral Health & Physical Health Areas (continued)	-	2,700,000		
IT Infrastructure	-	-	83,000	
Boiler Replacement 237 26th Street	-	275,000		
Vehicle replacement (net of gain on disposal of assets)	-	108,034	108,034	
Stepping Stones			550,000	
Total Capital Improvement Projects	-	3,083,034	741,034	-
Transfer from Fund Balance for Capital Improvements and Other Items	-	3,083,034	741,034	-
Total Inflows	-	65,057,120	61,266,069	
Total Outflows	-	65,057,120	61,266,069	
Total	\$ -	\$ -	\$ -	\$ -

	ACTUALS FY2025	ORIGINAL BUDGET FY2026	TENTATIVE BUDGET FY2027
Federal Grant Revenue	\$ 7,732,979	\$ 6,050,163	\$ 6,215,419
State Revenue	11,497,807	10,394,180	9,800,794
Local Revenue	4,507,825	3,939,926	4,036,262
Client Revenue			
Title XIX Capitation Revenue (net)	16,822,244	14,278,425	12,474,543
FFS Collections	20,545,193	19,610,899	19,534,993
Intradistrict Revenue	8,068,967	6,976,892	6,976,892
Other Revenue	1,985,838.00	723,600.00	1,143,600.00
Total Revenue	71,160,854	61,974,086	60,182,503

Revenue discussion points:

- Weber/Morgan Counties % of Utah population decreasing.
- Medicaid population decreasing.
 - Capitation revenue decreasing by \$3,509,143.
- Changes in Medicaid eligibility certification coming in Jan. 2027 (6-month reviews)
- Mental Health clients served decreasing.
- Using interest to cover regular expenses.

	ACTUALS FY2025	ORIGINAL BUDGET FY2026	TENTATIVE BUDGET FY2027
Cost of Goods Sold	10,733,955	9,299,624	10,703,118
Salaries and Benefits	34,334,964	33,681,614	33,498,030
Travel	257,457	113,535	113,185
Office Expense & Supplies	284,892	128,797	121,297
Equipment & Vehicle	191,523	189,407	164,407
Data Processing	534,028	824,756	869,756
Furniture & Equipment	48,223	76,500	76,500
Building	978,195	1,054,101	981,101
Subcontractors	1,004,817	999,335	886,635
Hospital Expense	1,379,468	1,882,616	1,550,000
Residential	6,887	5,000	5,000
Sanity Exams & Lab	38,283	35,000	35,000
Program Expense	2,787,562	2,081,769	1,805,382
Training & Insurance	802,930	639,679	610,169
Stipends	330,074	383,432	383,432
Other & Administrative	56,467	298,349	361,949
Depreciation	994,200	1,148,707	1,355,683
Intradistrict	8,068,967	6,976,892	6,976,891
Interest & MISC Expense	22,954	27,500	27,500
Change in net pension asset/liabilities	1,036,888	-	
Expenses	63,892,731	59,846,614	60,525,035
Net Income/(Loss)	7,268,123	2,127,472	(342,532)
Contribution to (Use of) Fund Balance	-	2,127,472	-342,532

Expenses discussion points:

- Already reduced clinical personnel expenses by almost \$1,000,000 by not re-hiring positions when employees leave due to shrinking case load sizes. Plan to downsize a couple more positions through attrition.
- All other budget accounts are being held flat.
- All Directors have been trained to use PowerBI tools to monitor program budgets in real time. Quarterly budget meetings with Fiscal staff will reinforce accountability to monitor spending.
- Capital projects, except for new Stepping Stones office building, and all major building improvements are/will be complete by July 1st. Buildings should be in excellent condition, with all programs having some room for future expansion.
- Change in net pension asset/liabilities—non-cash pension asset/liability determined by URS and impossible to estimate for FY 2027.
- FY 2027 Net Loss (\$342,532) will require a withdrawal from reserves, which was intentionally set aside for transition to declining revenues. Allows adjustments in staffing patterns without layoffs.

What did we do with the FY 2025 Net Profit (\$7,268,123):

- \$6,998,138.45 added to reserve account (in addition to interest). Current balance is \$37,761,377.20.
- Capital projects & Building improvements
- Mental Health services to unfunded individuals

Changes made to Aging programs to keep spending within appropriations:

- The Ride was discontinued as a fully agency staffed program to a Lyft model saving over \$400,000
 - Utilization has steadily grown with April usage doubling any previous month.
 - YTD we have served 137 individuals with 1158 rides.
- With Lyft expenses being even lower than expected, we were able to provide some on-going mileage reimbursement to the RSVP volunteers, as well as increasing the number of home-delivered meals from 500 to 550.

Future expenses we will need to plan for in the next 2 years:

- Upgrading HR/Payroll software
- Upgrading accounting software
- AI implementation with clinical staff
- Back filling critical positions due to staff retirements

	ACTUALS FY2025	ORIGINAL BUDGET FY2026	TENTATIVE BUDGET FY2027
Capital Improvement Projects			
FY2026 Capital Projects: Renovation of Kitchen (continued), 210, Central Staircase & Behavioral Health & Physical Health Areas (continued)	-	2,700,000	
IT Infrastructure	-	-	83,000
Boiler Replacement 237 26th Street	-	275,000	
Vehicle replacement (net of gain on disposal of assets)	-	108,034	108,034
Stepping Stones			550,000
Total Capital Improvement Projects	-	3,083,034	741,034
Transfer from Fund Balance for Capital Improvements and Other Items	-	3,083,034	741,034
Total Inflows	-	65,057,120	61,266,069
Total Outflows	-	65,057,120	61,266,069
Total	\$ -	\$ -	\$ -

AGREEMENT FOR LEGAL SERVICES

This Agreement is made and entered into by and between Weber Human Services (hereinafter “WHS”), a political subdivision of the State of Utah and Flint Legal, PLLC DBA FW Law, (hereinafter “Attorney”), a Professional Limited Liability Company with its principal place of business within the State of Utah that provides legal services.

RECITALS

WHEREAS, WHS desires to utilize the legal services of Attorney as its contracted attorney;
and

WHEREAS, WHS is desirous to retain Attorney subject to the terms and conditions of this Agreement; and

WHEREAS, WHS and Attorney have determined that this Agreement is mutually beneficial;

NOW THEREFORE, in consideration of the mutual covenants contained herein, it is hereby mutually agreed by and between the parties as follows:

SECTION ONE SCOPE OF SERVICES

1.1 Pursuant to this Agreement, Attorney shall act as general legal counsel to WHS and shall perform the following specific duties and responsibilities:

- (a) provide competent legal advice to WHS as requested by its officers and employees;
- (b) attend required board meetings and other meetings, trainings, and public hearings as requested and subject to Attorney availability;
- (c) provide support in handling personnel matters including hiring, termination, disciplinary actions, and grievance procedures;
- (d) review or draft policies and procedures including human resources policies;
- (e) review and/or draft contracts between WHS and third parties; and
- (f) provide oversight of all special counsel engagements including review, analysis, and recommendation regarding the hiring and payment of special counsel.

1.2 Attorney shall not be obligated to provide the services of bond counsel, representation of WHS in litigation, or any other services not reasonably contemplated herein. If the parties agree, Attorney may provide additional services not included in this Agreement; however, the parties shall enter into a separate legal agreement for the provision of those services.

SECTION TWO EMPLOYMENT STATUS AND COMPENSATION

2.1 Attorney shall be employed as an independent contractor and shall not receive any benefits normally provided to WHS employees. Attorney shall be responsible to pay any and all taxes and fees from compensation paid to Attorney pursuant to this Agreement.

- 2.2 WHS shall pay Attorney \$4,200.00 per month during the term of this Agreement. Said amount shall be billed to WHS quarterly.
- 2.3 Attorney shall be responsible for all Attorney operating costs and expenses associated with this Agreement including but not limited to, secretarial expenses, office supplies, and other expenses.
- 2.4 WHS agrees to reimburse any travel required of Attorney in excess of 50 miles at the State rate. The cost of any travel that is less than 50 miles shall be born solely by Attorney.

SECTION THREE EFFECTIVE DATE, DURATION OF AGREEMENT

- 3.1 This Agreement shall be effective from the date both parties execute this Agreement and shall continue year to year until the Agreement is terminated by either of the parties. WHS may terminate this Agreement at any time and for any reason. Attorney must provide advanced written notice of 90 days to WHS prior to terminating this Agreement.

SECTION FOUR INSURANCE

- 4.1 During the term of this Agreement, Attorney shall maintain in full force and effect professional malpractice liability insurance.
- 4.2 It is understood and agreed that failure to obtain or retain the requisite insurance during the term of this Agreement may result in termination of the Agreement.

SECTION FIVE INDEMNIFICATION

- 5.1 Each of the parties shall be solely liable for negligent or wrongful acts or omissions of its representatives, agents or employees occurring in the performance of this Agreement.
- 5.2 If either party becomes liable for damages caused by its representatives, agents, or employees, it shall pay such damages without contribution by the other party.
- 5.3 To the extent permitted by law, WHS shall indemnify and hold harmless Attorney, and its agents, officers and employees, from claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees arising out of, or resulting from, the gross negligence or wrongful acts of WHS, its agents, officers, or employees.
- 5.4 To the extent permitted by law, Attorney shall indemnify and hold harmless WHS, and its agents, officers and employees, from claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees arising out of, or resulting from, the gross negligence or wrongful acts of Attorney, its agents, officers, or employees.

SECTION SIX CONFLICT OF INTEREST

- 6.1** WHS acknowledges that attorneys are employed as legal counsel for other entities and that conflicts of interest may arise from time to time between WHS and these other entities. In such situations, Attorney shall inform WHS and shall seek to find another qualified attorney to represent WHS in said conflict.

**SECTION SEVEN
MISCELLANEOUS**

- 7.1** This Agreement may only be changed, modified, or amended by written agreement of the parties.
- 7.2** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute one of the same instrument.
- 7.3** This Agreement shall be governed by the laws of the State of Utah.
- 7.4** This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.
- 7.5** This Agreement shall not be assigned without the prior written consent of the other Party, which shall not be unreasonably withheld.
- 7.6** If any provision of this Agreement becomes or is deemed to be legally unenforceable, the remaining provisions shall continue to bind the Parties.
- 7.7** No waiver of any right under this Agreement will be effective unless there is a knowing, voluntary relinquishment of a known right in writing and signed by the party making the waiver. No delay in acting regarding any breach will be construed as a waiver of the breach.
- 7.8** Notwithstanding the terms of this Agreement, WHS retains the right to seek and or retain additional legal advice, consultation, and counsel at WHS's sole discretion.

[Signatures on the Following Page]

APPROVED AND EXECUTED this _____ day of _____, 2026.

Weber Human Services

Robert Hunter, Board Chair

APPROVED AND EXECUTED this _____ day of _____, 2026.

FW Law

Name: _____

Tine Ridge Construction Project Proposal & Estimate

Tine Ridge Construction is pleased to provide this proposal for landscape and concrete improvements. This estimate includes materials, labor, and equipment necessary to complete the project as outlined. Final pricing may vary based on site conditions, material availability, and any changes requested. Thank you for the opportunity to work with you.

Item	Cost (\$)
Trees	5700
Concrete Curbing	3068
Sod	3250
Rock Retaining Wall	10140
Decorative Boulder	1950
Equipment	6200
Topsoil (15 tons)	2250
3-5 Gallon Brush	1210
Ground Cover	1120
Irrigation Valves	7200
Steps (150 sqft @ \$45/sqft)	15,499
Driveway ^{1,916} sqft)	24,489.0
Demo cement	13,300
fence chain link	11500
Profit (10%)	9,687.00
Total	116,563.00