WEBER HUMAN SERVICES

Agenda
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. August 21, 2026.

1. **Public Comments:**

2. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for the meeting held on June 17, 2026, at 5:00 p.m.

   c) Request for the approval of check register dated June 1, 2026, to July 31, 2026, including voided checks 140426, 140619, 140622, 140639, 140670, 140671 and 140706, in the amount of $5,769,625.97.

   d) Credit Card Purchases for May and June 2026.

   e) Request to ratify the purchase orders:
   1. PO#4965- Denco Security for the Stepping Stones camera system, in the amount of $19,426.96.
   2. PO4966- Magstim, for the Prostim Navigator upgrade for the TMS machine, in the amount of $66,000.00.
   3. PO4967- CETA Global, for the training and support for one new CETA Supervision, in the amount of $14,000.00.

   f) Request to approve purchase orders:
   1. PO4968- Oliver Packaging & Equipment Co. for Trays and Film Rolls in the amount of $51,012.80.
   2. PO4969- Guru Technologies for Sr. Project Manager and Sr. API Engineer/Architect in the amount of $87,864.00.
   3. PO4970- Mon Ami for Comprehensive Software for In-Home, volunteer program, event management in the amount of $20,000.00.
   4. PO4971- Insight Direct for Microsoft 365 Business Standard, Microsoft 365 F3 and Microsoft 365 E5, in the amount of $11,340.52.

3. **Clinical Report**
   Report given by Jed Burton

4. Action Items

a) Request to approve the WHS Military Leave as presented. (1st and 2nd Reading)

5. Executive Director's Report

a)

Certificate of Posting

The undersigned, duly appointed Executive Assistant at Weber Human Services, does hereby certifies that the above Agenda for the Weber Human Services Board was distributed for posting as required by law this 21st day of August 2026.

Stacy Roubinet

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

Minutes
Board of Directors Meeting
Weber Human Services 3rd floor, Board of Directors Room
Commencing at 5:00 P.M. June 17, 2026.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 5:00 P.M.

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

1. **Public Comments:**
   None were given

2. **Consent Calendar:**

   a) Welcome

   b) Request for approval of minutes for the meeting held on May 15, 2026, at 8:00 a.m.

   c) Request for the approval of check register dated May 1, 2026, to May 31, 2026, including voided checks 140144, in the amount of $1,601,936.60.

   d) Credit Card Purchases for April 2026.

   e) Request to approve the purchase orders:

1. PO#4959-Utah Transit Authority for Bus passes for WIN, GSA, and ATR/PATR/SUD RSS Clients. July 2026 – June 2027, in the amount of $20,000.00.
2. PO#4961- Insight Direct for Microsoft SQL Server Standard Core Edition – software assurance, in the amount of $31,673.12.
3. PO#4962- APSI for a weeklong training on media strategies, evaluation, implementation, and selection of evidence-based Media efforts, in the amount of $22,684.00.

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. **Action Items**

a) Request to ratify the Agreement as presented.

1. Agreement between Weber Human Services and Problems Anonymous Action Group, Inc.
This Agreement is made July 1, 2025, by and between Weber Human Services and Problems Anonymous Action Group, Inc. Whereas, PAAG shall provide housing for twenty persistently mentally ill clients who are unable to live in the mainstream of the community. PAAG will provide lunch meals for up to forty individuals who are receiving day treatment services at WHS or socialization opportunities at the PAAG drop-in center. WHS will pay PAAG monthly, $8,000.00 for housing of 20 SPMI clients and $2,686.00 for lunch meals for Day Treatment and Drop-In Center Clients.

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

b) 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.

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

c) Request to ratify the FY2027 tentative budget as presented.

Due to the lack of a quorum, no vote was held on the tentative budget during the meeting; however, the tentative budget was subsequently approved by email vote.

Motion by Sharon Bolos, seconded by Clint Thurgood to ratify the FY2027 Budget as presented. All present members voted.

Roll Call Vote:

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

d) Request to approve the FY2027 budget as presented.

Michelle Jenson presented the FY2026 Budget, noting a decrease in Medicaid enrollment, attributed to a strong local economy, and presented new digital tools using Power BI for real-time budget monitoring.

Motion by Sharon Bolos, seconded by Clint Thurgood to approve the FY2027 Budget as presented. All present members voted.

Roll Call Vote:

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

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

4. **Executive Director's Report**

a) Quarterly Budget Review – Becca Stamp gave the board a quarterly budget update.

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

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Chair, Weber Human Services Date

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Attest Date

Weber Human Services
Check Register
6/01/2026 to 7/31/2026

VOIDED CHECKS ARE IN RED

Check No.	Vendor Name	Tran Date	Description	Total
Sum of ExtAmt				
0000139791-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/17/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$12,111.26
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$445.65
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$470.75
0000140426-CK	LIVE WORK PLAY LLC	7/2/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140619-CK	RONDA CLARKE	6/8/2026 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$389.98
0000140622-CK	DUFFIN & DIBB PC	6/22/2026 0:00	MISC. DEDUCT	$744.82
0000140639-CK	MOUNTAIN WEST COMMERCIAL DRIVING SCHOOL	6/8/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$395.03
0000140670-CK	AMERICA'S BEST CONTACTS & EYEGLASSES	6/17/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$314.95
0000140671-CK	ANNABELLE GABRIELLE LLC	6/8/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$800.00
0000140706-CK	LIVING WRIGHT RECOVERY	6/17/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140749-CK	A&Z LLC	6/3/2026 0:00	FOOD-NUTRITION	$2,148.30
0000140750-CK	A-1 PUMPING	6/3/2026 0:00	BUILDING MAINT-NUTRITION	$330.00
0000140751-CK	ABBOTT NUTRITION	6/3/2026 0:00	FOOD-ENSURE-NUTRITION-GENERAL	$3,814.80
0000140752-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/3/2026 0:00	MISC. DEDUCT	$24.92
0000140753-CK	ALLEN'S CERAMICS	6/3/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	$145.90
0000140754-CK	ALLSTATE INSURANCE COMPANY	6/3/2026 0:00	AFLAC PAYBL	$4,559.66
0000140755-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	6/3/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$1,494.32
			CONTRACTORS-MH YTH OUTP-MH GEN	$270.00
0000140756-CK	ALSCO LINEN AND UNIFORM	6/3/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$190.36
0000140757-CK	ANDREW H ANDERSON	6/3/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$146.45
0000140758-CK	ARAMARK REFRESHMENT SERVICES	6/3/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$753.01
0000140759-CK	BEECHTREE DIAGNOSTICS	6/3/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL	$105.00
			LAB-SA YTH OUTP-SA GEN	$90.00
			LAB-SA ADULT OUTP-SA GEN	$285.00
			LAB-SA CORRECTIONS-SA GEN	$315.00
			LAB-SA MANAGED CARE-SA GENERAL	$120.00
			LAB-DRUG COURT-SA GENERAL	$1,035.00
			LAB-SA RECOVERY CON-SA GENERAL	$60.00
			LAB-DWI Court-SA GENERAL	$1,195.00
			LAB-MH Court-JRC-MH GENERAL	$90.00
			LAB-FAM RECOVERY CT-SA GENERAL	$240.00
0000140760-CK	BEN LOMOND HIGH SCHOOL	6/3/2026 0:00	PROGRAM EXP-OGDEN CTC -ST OPIOID PRE	$5,000.00
0000140761-CK	REFUNDS I	6/3/2026 0:00	A/R-FIRST PARTY	$10.00
0000140762-CK	REFUNDS II	6/3/2026 0:00	A/R-FIRST PARTY	$200.00
0000140763-CK	REFUNDS III	6/3/2026 0:00	A/R-FIRST PARTY	$280.00
0000140764-CK	REFUNDS IV	6/3/2026 0:00	A/R-FIRST PARTY	$90.00
0000140765-CK	REFUNDS V	6/3/2026 0:00	A/R-FIRST PARTY	$225.00
0000140766-CK	JED BURTON	6/3/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	$118.90
0000140767-CK	DIANNE CARTER	6/3/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$50.75
0000140768-CK	CENTURYLINK	6/3/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	$153.47
0000140769-CK	CERTIFIED SHRED INC	6/3/2026 0:00	PROG EXP-OUTREACH/ADVOC-ELDER ABUSE-PEA	$1,950.00
0000140770-CK	SHANTEL CLARK	6/3/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	$18.85
			LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	$29.00
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	$29.73
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$18.13
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	$13.78
0000140771-CK	CODALE ELECTRIC SUPPLY, INC.	6/3/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$4,164.00
0000140772-CK	COOL BEVERAGE SYSTEMS INC	6/3/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$145.00
0000140773-CK	CORRECTIONAL COUNSELING INC	6/3/2026 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA	$365.92
			CURRICULUM-DRUG COURT-SA GENERAL	$108.64
			CURRICULUM-SA RECOVERY CON-SA GENERAL	$108.64
			CURRICULUM-DWI Court-SA GENERAL	$108.64
			CURRICULUM-JRI SERVICES-SA GENERAL	$108.64
0000140774-CK	DAVIS BEHAVIORAL HEALTH	6/3/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$512.82
0000140775-CK	DELTA DENTAL INSURANCE COMPANY	6/3/2026 0:00	DENTAL INSURANCE PAYABLE	$17,017.84
0000140776-CK	DENCO SECURITY SERVICE	6/3/2026 0:00	BLDG SECURITY-210 27th-GENERAL	$87.89
			BLDG SECURITY-2695 Childs-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$39.14
			BLDG SECURITY-NUTRITION-GENERAL	$63.65
			BLDG SECURITY-Robertson Build-GENERAL	$25.70
			BLDG SECURITY-WHS MAIN-GENERAL	$20.00
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000140777-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/3/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,710.36
		6/22/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,710.36
0000140778-CK	ENBRIDGE GAS-UTAH	6/3/2026 0:00	UTILITIES-2765 Madison-GENERAL	$198.67
0000140779-CK	DRAIN TECH PLUMBING	6/3/2026 0:00	BUILDING MAINT-NUTRITION	$425.00
0000140780-CK	DUFFIN & DIBB PC	6/3/2026 0:00	MISC. DEDUCT	$362.22
0000140781-CK	ENABLE INDUSTRIES of Utah	6/3/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	$162.00
0000140782-CK	Fidelity Security Life Insurance/Eye Med	6/3/2026 0:00	VISION PLAN-GENERAL-GENERAL	$1,422.77
0000140783-CK	FREEUS LLC	6/3/2026 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	$239.84
0000140784-CK	NOAH CANON GEORGE	6/3/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$500.00
0000140785-CK	HADFIELD CONSTRUCTION LLC	6/3/2026 0:00	CONSTRUCTION	$3,208.15
0000140786-CK	ANDREW MICHAEL HANLEY	6/3/2026 0:00	TRAINING-GENERAL-GENERAL	$44.45
0000140787-CK	HOME DEPOT CREDIT SERVICES	6/3/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$52.42
0000140788-CK	IHC HEALTH CENTERS	6/3/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$98.28
0000140789-CK	IHC PHYSICIAN BILLING	6/3/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$232.55

Weber Human Services
Check Register
6/01/2026 to 7/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140790-CK	INTERMOUNTAIN LOCK & SECURITY	6/3/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$361.52
0000140791-CK	JERRY'S PLUMBING SPECIALTIES	6/3/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$2.38
0000140792-CK	MARY ALLISON	6/3/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$260.28
0000140793-CK	LINGUISTICA INTERNATIONAL INC	6/3/2026 0:00	Interp Non Med-MH-MCOT-MH GENERAL	$128.06
0000140794-CK	MACEY'S	6/3/2026 0:00	Beverage Statio-GENERAL-GENERAL	$55.00
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$44.23
			VENDING MACHINE-ADMINISTRATION-GENERAL	$159.80
0000140795-CK	QUADIENT LEASING USA INC	6/3/2026 0:00	POSTAGE-ADMINISTRATION	$207.00
			PRINTING-MANAGED CARE-GENERAL	$544.89
0000140796-CK	MARRIOTT-SLATERVILLE CITY	6/3/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$1,500.00
0000140797-CK	MEADOW GOLD DAIRY LLC	6/3/2026 0:00	FOOD-NUTRITION	$3,613.34
0000140798-CK	MEDPRO WASTE DISPOSAL, LLC	6/3/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$378.51
0000140799-CK	MIDWEST OFFICE	6/3/2026 0:00	FURN & EQUIP	$9,618.03
0000140800-CK	MIRADOR APARTMENTS	6/3/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$900.00
0000140801-CK	ERIC MORRIS	6/3/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
		7/2/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140802-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	6/3/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$168.69
0000140803-CK	MVDC OGDEN LLC	6/3/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$500.00
0000140804-CK	NATIONAL BENEFIT SERVICES	6/3/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$85.00
0000140805-CK	NICHOLAS & COMPANY INC.	6/3/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$89.79
			FOOD-NUTRITION	$11,953.57
0000140806-CK	NORTH VIEW DNETAL ASSOCIATES	6/3/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$1,500.00
0000140807-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/3/2026 0:00	MISC. DEDUCT	$372.98
0000140808-CK	OFFICE OF STATE DEBT COLLECTION	6/3/2026 0:00	MISC. DEDUCT	$332.19
0000140809-CK	OGDEN BICYCLE COLLECTIVE	6/3/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$300.00
0000140810-CK	OGDEN BICYCLE COLLECTIVE	6/3/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$300.00
0000140811-CK	PROBLEMS ANONYMOUS ACTION GROUP	6/3/2026 0:00	LIVING ALOWANCE-MH ADULT PAAG-MH GENERAL	$48,000.00
0000140812-CK	PELLION BENEFITS, INC.	6/3/2026 0:00	RETIREMENT LIAB	$92,226.02
0000140813-CK	PIONEER RX	6/3/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	$1,468.21
0000140814-CK	MELISSA PROCTOR	6/3/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$275.79
0000140815-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	6/3/2026 0:00	MEDICAL DEDUCT	$315,225.40
0000140816-CK	QUALITY YOUTH SERVICES	6/3/2026 0:00	CONTRACTORS-MH EARLY INTERV-MH GENERAL	$2,436.00
0000140817-CK	R&D TRUCK DRIVING SCHOOL LLC	6/3/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$500.00
0000140818-CK	RCPM UTAH LLC	6/3/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$975.00
0000140819-CK	RICOH USA, INC.	6/3/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$387.49
0000140820-CK	RIVERPRINT	6/3/2026 0:00	ACTIVITIES-VOLUNTEER SRV-FGP	$85.07
		6/17/2026 0:00	ACTIVITIES-VOLUNTEER SRV-FGP	$85.07
0000140821-CK	ROCKY MOUNTAIN POWER	6/3/2026 0:00	UTILITIES-210 27th-GENERAL	$1,692.35
			UTILITIES-Robertson Build-GENERAL	$236.56
			UTILITIES-WHS MAIN-GENERAL	$10,272.47
			UTILITIES-238 27th St-GENERAL	$1,287.72
			UTILITIES-FLEET MGT-GENERAL	$1,268.49
0000140822-CK	SAM'S CLUB	6/3/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	$75.72
			OFFICE SUPP-MH YTH OUTP-MH GEN	$15.48
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$23.52
			OFFICE SUPPLIES-MANAGED CARE-GENERAL	$37.94
			Incentives -Emp-ADMINISTRATION-GENERAL	$37.74
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	$133.64
			VENDING MACHINE-ADMINISTRATION-GENERAL	$121.62
0000140823-CK	SMITH AND EDWARDS	6/3/2026 0:00	PROGRAM EXP-LiveOn-LOU-MH GENERAL	$643.43
0000140824-CK	SOUTH OGDEN CITY POLICE DEPT	6/3/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP	$806.64
0000140825-CK	JEFF STARK	6/3/2026 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$1,388.90
0000140826-CK	STANDARD EXAMINER	6/3/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	$267.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$267.50
0000140827-CK	ANGELA STOUT	6/3/2026 0:00	LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	$88.45
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$124.70
0000140828-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/3/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$5,253.35
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$155.25
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$108.00
0000140829-CK	T-MOBILE	6/3/2026 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
0000140830-CK	TELETRAC NAVMAN US LTD	6/3/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$197.45
0000140831-CK	TINE RIDGE CONSTRUCTION LLP	6/3/2026 0:00	BLDGS & IMPRV	$75,281.50
0000140832-CK	TONY DIVINO TOYOTA	6/3/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$972.54
0000140833-CK	UNIVERSITY OF UTAH HOSPITAL	6/3/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$2,850.00
0000140834-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	6/3/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$1,642.54
0000140835-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	6/3/2026 0:00	UNEMPLOY PAYBL	$1.82
0000140836-CK	UTAH TRANSIT AUTHORITY	6/3/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$5,322.50
0000140837-CK	U-TURN RECOVERY HOUSING	6/3/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00

Weber Human Services
Check Register
6/01/2026 to 7/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000140838-CK	U-TURN RECOVERY HOUSING	6/3/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140839-CK	U-TURN RECOVERY HOUSING	6/3/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140840-CK	U-TURN RECOVERY HOUSING	6/3/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140841-CK	VALENCIA APARTMENTS	6/3/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-USMH-MCO	$700.00
0000140842-CK	WEBER COUNTY SHERIFF'S OFFICE	6/3/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$318.00
0000140843-CK	WEBER COUNTY SHERIFF'S OFFICE	6/3/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$318.00
0000140844-CK	WEBER HUMAN SERVICES	6/3/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$300.00
0000140845-CK	4 IMPRINT	6/10/2026 0:00	CURRICULUM-MH PREVENTION-MH GENERAL	$858.36
0000140846-CK	905 INVESTMENT GROUP LLC	6/10/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$2,400.00
0000140847-CK	ALLEN'S CERAMICS	6/10/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	$415.03
0000140848-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	6/10/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$191.76
			CONTRACTORS-MH YTH OUTP-MH GEN	$170.00
0000140849-CK	CRAIG ANDERSON	6/10/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	$2,140.15
0000140850-CK	ANNABELLE GABRIELLE LLC	6/10/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$500.00
0000140851-CK	ANNA BACON	6/10/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$152.00
0000140852-CK	BOSTON MUTUAL LIFE INS CO - W	6/10/2026 0:00	BOSTON MUTUAL PAYABLE	$307.40
0000140853-CK	VALENA BROWN	6/10/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$600.00
0000140854-CK	SUSANNAH BURT	6/10/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	$118.18
0000140855-CK	CALIBER COLLISION	6/10/2026 0:00	AUTO ACCIDENTS-NUTRITION-GENERAL	$7,390.35
0000140856-CK	CHET'S ENGINES & PERFORMANCE, INC	6/10/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$800.00
0000140857-CK	THE CHILDREN'S CENTER	6/10/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$4,726.06
0000140858-CK	CODALE ELECTRIC SUPPLY, INC.	6/10/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$715.00
0000140859-CK	COOL BEVERAGE SYSTEMS INC	6/10/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$335.00
0000140860-CK	CHERYL CORRIGAN	6/10/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	$221.66
			FOOD-SENIOR CENTERS-WT SC	$61.89
			FOOD SER/OPERAT-SENIOR CENTERS-WT SC	$54.87
0000140861-CK	CRAIG ENTERPRISES, INC	6/10/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	$472.50
			Interpr Serv-MH ACUTE CARE-MH GENERAL	$42.00
			Interp Non Med-MH YTH OUTPAT-MH GENERAL	$168.00
			Interp Non Med-MH ACUTE CARE-MH GENERAL	$42.00
0000140862-CK	DAVIS BEHAVIORAL HEALTH	6/10/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$275.51
0000140863-CK	DENCO SECURITY SERVICE	6/10/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	$44.95
0000140864-CK	ENBRIDGE GAS-UTAH	6/10/2026 0:00	UTILITIES-210 27th-GENERAL	$33.04
			UTILITIES-2695 Childs-GENERAL	$97.16
			UTILITIES-WHS MAIN-GENERAL	$1,787.16
			UTILITIES-238 27th St-GENERAL	$120.03
0000140865-CK	ECONO WASTE INC.	6/10/2026 0:00	UTILITIES-2765 Madison-GENERAL	$124.00
			UTILITIES-Robertson Build-GENERAL	$214.00
			UTILITIES-WHS MAIN-GENERAL	$811.00
0000140866-CK	JOHN EVANS	6/10/2026 0:00	OUT OF STATE-MH-MCOT-MH GENERAL	$1,088.16
0000140867-CK	JENNA FLIPPENCE	6/10/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	$282.75
0000140868-CK	JAN GARDNER	6/10/2026 0:00	LOCAL TRAVEL-VOL SRV-SCP	$49.30
0000140869-CK	H2H SOLUTIONS, INC.	6/10/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,856.00
0000140870-CK	HALE FAMILY DENTAL	6/10/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$400.00
0000140871-CK	BACH HARRISON, L.L.C.	6/10/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$1,200.00
0000140872-CK	HOME DEPOT CREDIT SERVICES	6/10/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	$24.67
			BUILDING MAINT-WHS MAIN-GENERAL	$92.72
			GROUNDS MAINT-BLDG GENERAL-GENERAL	$59.84
			BUILDING MAINT-2660 Lincoln Av-GENERAL	$47.95
			GROUNDS MAINT-WHS MAIN-GENERAL	$497.57
			BUILDING MAINT-Wellness Clinic-GENERAL	$859.77
0000140873-CK	HOOPER CITY INC.	6/10/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$3,000.00
0000140874-CK	HY-KO- SUPPLY COMPANY	6/10/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,149.04
0000140875-CK	IHC HEALTH CENTERS	6/10/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$131.02
0000140876-CK	INTERMOUNTAIN HEALTH MCKAY-DEE	6/10/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$179.37
0000140877-CK	JUDGE BAKER CHILDREN'S CENTER	6/10/2026 0:00	TRAINING-MANAGED CARE-GENERAL	$250.00
0000140878-CK	DANIELLE KAISER	6/10/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFS PARTNER	$72.50
0000140879-CK	KNOX ON 12TH APARTMENTS	6/10/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$500.00
0000140880-CK	LASTING IMPRESSION ROOFING & IMPROVEMENT	6/10/2026 0:00	CONSTRUCTION	$15,290.00
0000140881-CK	LYFT, INC	6/10/2026 0:00	PROGRAM EXP-TRANSPORTATION	$2,642.58
0000140882-CK	QUADIENT LEASING USA INC	6/10/2026 0:00	POSTAGE-ADMINISTRATION	$942.84
0000140883-CK	MANDY MILLER	6/10/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$68.15
0000140884-CK	MODEL LINEN SUPPLY	6/10/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	$696.92
			OCCUPANCY EXP-2765 Madison-GENERAL	$818.12
			OCCUPANCY EXP-Robertson Build-GENERAL	$265.19
			OCCUPANCY EXP-WHS MAIN-GENERAL	$1,659.01
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$1,156.66
0000140885-CK	CHARITY ROWBERRY	6/10/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	$69.60
0000140886-CK	MORGAN SCHOOL DISTRICT	6/10/2026 0:00	SPECIAL SERV-NUTRITION	$1,933.25
0000140887-CK	MORNING SUN	6/10/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$190.00
			PROGRAM EXP-HOME BASED SRV-Veterans	$5,450.40
0000140888-CK	MORGAN CITY	6/10/2026 0:00	PRE-MISC.	$9,000.00
0000140889-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	6/10/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$200.61
0000140890-CK	NALCO COMPANY LLC	6/10/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$2,082.30
0000140891-CK	NEUROPHCHOLOGY CENTER OF GROWTH	6/10/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$167.28
0000140892-CK	NORTHWEST PREVENTION SCIENCE INC	6/10/2026 0:00	TRAINING-MANAGED CARE-GENERAL	$810.00
0000140893-CK	NUTRITION PETTY CASH	6/10/2026 0:00	LICENSES-NUTRITION-GENERAL	$25.99

Weber Human Services
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VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000140893-CK	NUTRITION PETTY CASH	46183	Incentives -Emp-NUTRITION-GENERAL	$50.00
0000140894-CK	OFFICE DEPOT	6/10/2026 0:00	OFFICE SUPP-ADMINISTRATION	$31.58
			OFFICE SUPP-HOME BASED SRV-ALT/HOME-ALM	$78.00
			OFFICE SUPP-MH ACUTE CARE-MH GEN	$2.08
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$36.19
			OFFICE SUPP-NUTRITION	$249.67
			OFFICE SUPP-VOL SRV-FGP	$77.04
			OFFICE SUP-HOME BASED SRV-RESPT CARE-RST	$78.00
			OFFICE SUPPLIES-Supported Emplo-SA GENER	$20.52
			OFFICE SUPPLIES-ACUTE-SA GENERAL	$21.08
			DP SUPPLIES-VOLUNTEER SRV-FGP	$252.36
0000140895-CK	OGDEN CITY UTILITIES	6/10/2026 0:00	UTILITIES-NUTRITION	$715.89
0000140896-CK	OGDEN CITY UTILITIES	6/10/2026 0:00	UTILITIES-NUTRITION	$384.32
0000140897-CK	OGDEN BICYCLE COLLECTIVE	6/10/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$295.00
0000140898-CK	OGDEN BICYCLE COLLECTIVE	6/10/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$250.00
0000140899-CK	OSCAR'S WHOLESALE MEATS	6/10/2026 0:00	FOOD-NUTRITION	$7,823.97
0000140900-CK	PARK AVENUE APARTMENTS	6/10/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$700.00
0000140901-CK	PEARSON	6/10/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	$39.00
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	$39.00
0000140902-CK	BRUCE C POULSEN PHD, PLLC	6/10/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	$100.00
			TRAINING-Early Psychosis-MH GENERAL	$100.00
0000140903-CK	PREMIER CLEANING	6/10/2026 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$17,593.00
0000140904-CK	RCPM UTAH LLC	6/10/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,000.00
0000140905-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	6/10/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$1,077.44
0000140906-CK	RICOH USA, INC.	6/10/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$2,781.07
0000140907-CK	SYDNOR RICHKIND	6/10/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$39.15
0000140908-CK	RIVERPRINT	6/10/2026 0:00	CURRICULUM-MH PREVENTION-MH GENERAL	$800.25
0000140909-CK	ROCKY MOUNTAIN POWER	6/10/2026 0:00	UTILITIES-2765 Madison-GENERAL	$486.26
0000140910-CK	ROGERS POULTRY FARMS	6/10/2026 0:00	FOOD-NUTRITION	$77.70
0000140911-CK	SAM'S CLUB	6/10/2026 0:00	PROGRAM EXP-MH AUTISM-AUTISM	$729.82
			PERSONAL CARE-HOME BASED SRV-XIX-WAIVER	$11.76
0000140912-CK	SMITH AND EDWARDS	6/10/2026 0:00	PROGRAM EXP-LiveOn-LOU-MH GENERAL	$19,270.00
0000140913-CK	SUTTON CLINICAL SERVICES	6/10/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$80.00
			CONTRACTORS-MH YTH OUTP-MH GEN	$498.50
0000140914-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	6/10/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$1,635.98
			FOOD-NUTRITION	$10,478.95
			JANITORIAL SUP-NUTRITION-GENERAL	$319.42
0000140915-CK	THE POSY PLACE	6/10/2026 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	$125.00
0000140916-CK	THREE LINK TOWER, LLC	6/10/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140917-CK	KRISTOFFER TIERCE	6/10/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$9.43
0000140918-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	6/10/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$664.28
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$281.64
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$86.38
0000140919-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	6/10/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$95.44
0000140920-CK	UINTAH CITY	6/10/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-ST OPIOID PRE	$4,765.48
0000140921-CK	U.S. ALCOHOL POLICY ALLIANCE	6/10/2026 0:00	TRAINING-GEN PREVENTION-ST OPIOID PREV	$3,000.00
0000140922-CK	US FOODS	6/10/2026 0:00	FOOD-NUTRITION	$2,960.69
0000140923-CK	UTAH COUNTIES INDEMNITY POOL	6/10/2026 0:00	PRE-WRK COMP	$8,085.00
0000140924-CK	U-TURN RECOVERY HOUSING	6/10/2026 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$7,437.00
0000140925-CK	U-TURN RECOVERY HOUSING	6/10/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140926-CK	ROXANNE VIGOS	6/10/2026 0:00	LOCAL TRAVEL-VOL SRV-SCP	$1.45
0000140927-CK	WEBER COUNTY SHERIFF'S OFFICE	6/10/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	$11,494.69
0000140928-CK	WEBER HUMAN SERVICES/NUTRITION	6/10/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$365.83
0000140929-CK	WELLNESS MINDSET LLC	6/10/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$240.79
0000140930-CK	WEST HAVEN CITY - FREMONT CTC	6/10/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	$3,000.00
0000140931-CK	XEROX CORPORATION	6/10/2026 0:00	Copy Expense-NUTRITION-GENERAL	$138.29
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000140932-CK	4 IMPRINT	6/17/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$1,096.39
			PRINTING-MH PREVENTION-MH GENERAL	$858.36
0000140933-CK	ACUMEN FISCAL AGENT, LLC	6/17/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$68,372.84
0000140934-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	6/17/2026 0:00	MISC. DEDUCT	$24.92
0000140935-CK	APPLICANTPRO HOLDINGS LLC	6/17/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	$1,127.00
0000140936-CK	ARAMARK REFRESHMENT SERVICES	6/17/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$575.52
0000140937-CK	REFUNDS I	6/17/2026 0:00	A/R-FIRST PARTY	$30.00
0000140938-CK	REFUNDS II	6/17/2026 0:00	A/R-FIRST PARTY	$16.00
0000140939-CK	REFUNDS III	6/17/2026 0:00	A/R-FIRST PARTY	$80.00
0000140940-CK	REFUNDS IV	6/17/2026 0:00	A/R-FIRST PARTY	$300.00
0000140941-CK	REFUNDS V	6/17/2026 0:00	A/R-FIRST PARTY	$24.00
0000140942-CK	REFUNDS VI	6/17/2026 0:00	A/R-FIRST PARTY	$16.00
0000140943-CK	REFUNDS VII	6/17/2026 0:00	A/R-FIRST PARTY	$8.00
0000140944-CK	BONNEVILLE BILLING & COLLECTION	6/17/2026 0:00	MISC. DEDUCT	$444.45
0000140945-CK	CACHE VALLEY ELEC TECH GROUP	6/17/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$63,222.98
0000140946-CK	CAREGIVER SUPPORT NETWORK	6/17/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$486.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$54.00
0000140947-CK	CHARITY PEST CONTROL	6/17/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000140948-CK	THE CIMA COMPANIES, INC.	6/17/2026 0:00	VOLUNTEER EXPEN-VOLUNTEER SRV-SCP	$840.24
			VOLUNTEER EXPEN-VOLUNTEER SRV-FGP	$620.11

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Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000140949-CK	KALLY CLARK	6/17/2026 0:00	IN-STATE TRAIN-IT SOFTWARE-GENERAL	$121.80
0000140950-CK	DENCO SECURITY SERVICE	6/17/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	$170.00
0000140951-CK	DESERT ROCK CAPITAL	6/17/2026 0:00	MISC. DEDUCT	$354.72
0000140952-CK	ENBRIDGE GAS-UTAH	6/17/2026 0:00	UTILITIES-Robertson Build-GENERAL	$50.25
			UTILITIES-2660 Lincoln Av-GENERAL	$203.75
0000140953-CK	FRED DRIESS	6/17/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140954-CK	DUFFIN & DIBB PC	6/17/2026 0:00	MISC. DEDUCT	$0.89
0000140955-CK	KENTIN FAUTIN	6/17/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$152.00
0000140956-CK	MATTHEW FERRE	6/17/2026 0:00	SALARIES-MH ADULT OUTP-MH GEN	$728.27
0000140957-CK	NICOLE GERRARD	6/17/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$34.15
0000140958-CK	GURU TECHNOLOGIES, LLC	6/17/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$7,816.25
0000140959-CK	HOME DEPOT CREDIT SERVICES	6/17/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$77.45
			GROUNDS MAINT-WHS MAIN-GENERAL	$29.97
0000140960-CK	HY-KO- SUPPLY COMPANY	6/17/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$66.00
0000140961-CK	IHC HEALTH CENTERS	6/17/2026 0:00	TRAINING-SA Prev Coordin-PFS PARTNERSHIP	$3,000.00
0000140962-CK	IHC HEALTH CENTERS	6/17/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$24.19
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	$526.97
0000140963-CK	IHC PHYSICIAN BILLING	6/17/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$560.99
0000140964-CK	INSIGHT DIRECT USA	6/17/2026 0:00	DP EQUIPMENT-INFO TECHNOLOGY-GENERAL	$1,266.92
0000140965-CK	INTERMOUNTAIN T-SHIRT COMPANY	6/17/2026 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	$764.72
0000140966-CK	LANGUAGE TESTING INTERNATIONAL, INC	6/17/2026 0:00	TEST MATERIALS-MH MANAGED CARE-MH GENERA	$146.00
0000140967-CK	MICHELLE LEWIS	6/17/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$185.60
0000140968-CK	LIBERTY JUNCTION LLC	6/17/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000140969-CK	MCKAY DEE HOSPITAL	6/17/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$22,125.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$36,875.00
0000140970-CK	MOUNTAIN VALLEY MECHANICAL	6/17/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	$12,517.83
0000140971-CK	JENNIFER NAGLE	6/17/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$151.53
0000140972-CK	QUADIENT FINANCE USA, INC	6/17/2026 0:00	POSTAGE-GENERAL-GENERAL	$2,000.00
0000140973-CK	OFFICE DEPOT	6/17/2026 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	$132.29
0000140974-CK	OFFICE OF RECOVERY SERVICES/CHILD*	6/17/2026 0:00	MISC. DEDUCT	$680.28
0000140975-CK	OFFICE OF STATE DEBT COLLECTION	6/17/2026 0:00	MISC. DEDUCT	$693.97
0000140976-CK	OGDEN BICYCLE COLLECTIVE	6/17/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$290.00
0000140977-CK	PELLION BENEFITS, INC.	6/17/2026 0:00	RETIREMENT LIAB	$8,258.14
0000140978-CK	PRIMARY CHILDREN'S HOSPITAL	6/17/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$5,700.00
0000140979-CK	PROVO CANYON BEHAVIORAL	6/17/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$7,500.00
0000140980-CK	QUALITY YOUTH SERVICES	6/17/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$9,115.86
0000140981-CK	RICOH USA, INC.	6/17/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$26.17
0000140982-CK	TARA RODRIGUEZ	6/17/2026 0:00	IN-STATE TRAIN-IT SOFTWARE-GENERAL	$66.70
0000140983-CK	SALT LAKE BEHAVIORAL HEALTH	6/17/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$27,000.00
0000140984-CK	SANTINO EMISSIONS	6/17/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$2,707.60
0000140985-CK	HEATHER SIMPSON	6/17/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$375.00
0000140986-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/17/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$12,521.30
			FFS MATCH-SA MANAGED CARE-GENERAL	$2,044.18
			TITLE XIX MATCH-MH MANAGED CARE	$514,517.68
			TITLE XIX MATCH-SA MANAGED CARE	$77,007.43
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$13,705.85
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$2,051.34
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$333.55
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$54.45
0000140987-CK	STATE OF UTAH TECHNOLOGY SERVICES	6/17/2026 0:00	DP MAINT-ADMINISTRATION	$660.00
0000140988-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/17/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$75.05
0000140989-CK	UNIVERSITY OF UTAH HOSPITAL	6/17/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$110.10
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$27,550.00
0000140990-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	6/17/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$51.74
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$400.55
0000140991-CK	UTAH ASSOC. OF AREA AGENCIES ON AGING	6/17/2026 0:00	MEMBERSHIPS-AGING SUPPORT-AGING ADMI	$2,322.50
0000140992-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6/17/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	$60.00
			EMPL SCREENING-VOLUNTEER SRV-FGP	$40.00
			EMPL SCREENING-VOLUNTEER SRV-RSVP	$80.00
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	$20.00
0000140993-CK	VECTRUM GRAPHICS	6/17/2026 0:00	PRINTING-VOL SRV-SCP	$29.85
			PRINTING-HOME BASED SRV-XIX-WAIVER	$42.83
			PRINTING-SA CLEAN START-SA GEN	$29.85
0000140994-CK	WEBER HUMAN SERVICES FOUNDATION	6/17/2026 0:00	FOUNDATION DED	$1,506.92
0000140995-CK	WEBER HOUSING AUTHORITY	6/17/2026 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	$9,214.08
0000140996-CK	MANDI YOUNG	6/17/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$255.20
0000140997-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/17/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$12,111.26
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$445.65
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$470.75
0000140998-CK	4 IMPRINT	6/24/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$7,067.68
0000140999-CK	A-1 MEDICAL	6/24/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$91.00
0000141000-CK	ROGER ADAMS	6/24/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	$976.68
0000141001-CK	ALLIANCE PROPERTY MANAGEMENT, LLC	6/24/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,100.00
0000141002-CK	JULIE ANDERSON	6/24/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$525.00
0000141003-CK	BEECHTREE DIAGNOSTICS	6/24/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL	$90.00
			LAB-SA YTH OUTP-SA GEN	$30.00
			LAB-SA ADULT OUTP-SA GEN	$210.00

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Check No.	Vendor Name	Tran Date	Description	Total
0000141003-CK	BEECHTREE DIAGNOSTICS	46197	LAB-SA CORRECTIONS-SA GEN	$510.00
			LAB-SA MANAGED CARE-SA GENERAL	$45.00
			LAB-DRUG COURT-SA GENERAL	$1,110.00
			LAB-SA RECOVERY CON-SA GENERAL	$225.00
			LAB-DWI Court-SA GENERAL	$1,035.00
			LAB-FAM RECOVERY CT-SA GENERAL	$465.00
0000141004-CK	REFUNDS I	6/24/2026 0:00	A/R-FIRST PARTY	$8.00
0000141005-CK	REFUNDS II	6/24/2026 0:00	A/R-FIRST PARTY	$40.00
0000141006-CK	REFUNDS III	6/24/2026 0:00	A/R-FIRST PARTY	$150.00
0000141007-CK	REFUNDS IV	6/24/2026 0:00	A/R-FIRST PARTY	$12.00
0000141008-CK	REFUNDS V	6/24/2026 0:00	A/R-FIRST PARTY	$8.00
0000141009-CK	REFUNDS VI	6/24/2026 0:00	A/R-FIRST PARTY	$15.00
0000141010-CK	JASON BROPHY	6/24/2026 0:00	PROGRAM EXP-MH YTH OUTP-MH GEN	$99.00
0000141011-CK	JED BURTON	6/24/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	$63.80
0000141012-CK	SUSANNAH BURT	6/24/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	$593.68
0000141013-CK	CACHE VALLEY ELEC TECH GROUP	6/24/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$79,230.68
0000141014-CK	CAREGIVER SUPPORT NETWORK	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,169.00
0000141015-CK	PATRICK COX	6/24/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	$389.68
0000141016-CK	DAVIS BEHAVIORAL HEALTH	6/24/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$1,171.10
			CONTRACTORS-MH YTH OUTP-MH GEN	$305.88
0000141017-CK	DAYBREAK SENIOR SERVICES	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$158.00
0000141018-CK	DENCO SECURITY SERVICE	6/24/2026 0:00	BUILDING IMPROV-2765 Madison-GENERAL	$15,000.00
0000141019-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/24/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$2,315.96
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$2,315.96
0000141020-CK	DEPARTMENT OF VETERANS AFFAIRS*	6/24/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,270.84
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,270.84
0000141021-CK	KATE DICKMAN	6/24/2026 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	$1,500.00
0000141022-CK	ENBRIDGE GAS-UTAH	6/24/2026 0:00	UTILITIES-NUTRITION	$501.64
0000141023-CK	ENBRIDGE GAS-UTAH	6/24/2026 0:00	UTILITIES-NUTRITION	$121.40
0000141024-CK	DUFFIN & DIBB PC	6/24/2026 0:00	MISC. DEDUCT	$744.82
0000141025-CK	HIGHLAND REAL ESTATE PARTNERS LLC	6/24/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,200.00
0000141026-CK	DANIEL HINSLEY	6/24/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	$637.50
0000141027-CK	HOME DEPOT CREDIT SERVICES	6/24/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$477.06
0000141028-CK	HOME & FAMILY CARE SERVICES	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,904.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$1,123.88
0000141029-CK	HOME HELPERS OF ST. GEORGE	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$830.19
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$56.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$685.88
0000141030-CK	IHC HEALTH CENTERS	6/24/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$1,218.63
0000141031-CK	IHC PHYSICIAN BILLING	6/24/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$295.19
0000141032-CK	IN-HOME CARE ASSISTANCE LLC	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,901.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$580.00
0000141033-CK	INTERMOUNTAIN HEALTH CARE	6/24/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	$745.47
0000141034-CK	INTERWEST INTERPRETING	6/24/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	$210.00
0000141035-CK	LATITUDE USA LLC	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$74.00
0000141036-CK	LATVERIAN KINGDOM ENTERPRISES LTD	6/24/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,300.00
0000141037-CK	MIDWEST OFFICE	6/24/2026 0:00	FURN AND EQUIP-GENERAL-GENERAL	$563.08
0000141038-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	6/24/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$1,323.17
0000141039-CK	MYTREX, INC.	6/24/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$480.83
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$27.99
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$60.98
0000141040-CK	OFFICE DEPOT	6/24/2026 0:00	PERSONAL CARE-ADMINISTRATION-GENERAL	$6.70
0000141041-CK	OGDEN CITY UTILITIES	6/24/2026 0:00	UTILITIES-210 27th-GENERAL	$236.90
			UTILITIES-2695 Childs-GENERAL	$379.83
			UTILITIES-2765 Madison-GENERAL	$911.80
			UTILITIES-Robertson Build-GENERAL	$206.55
			UTILITIES-WHS MAIN-GENERAL	$2,908.79
			UTILITIES-238 27th St-GENERAL	$811.39
			UTILITIES-2660 Lincoln Av-GENERAL	$479.92
0000141042-CK	OGDEN BICYCLE COLLECTIVE	6/24/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$300.00
0000141043-CK	OGDEN BICYCLE COLLECTIVE	6/24/2026 0:00	PERSONAL CARE-ATR-SA GENERAL	$295.00
0000141044-CK	PEPSI-COLA OF OGDEN	6/24/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$411.21
0000141045-CK	QUALITY YOUTH SERVICES	6/24/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$4,565.59
0000141046-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	6/24/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$1,013.80
0000141047-CK	RIVERPRINT	6/24/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$121.85
			PRINTING-MH ADULT OUTP-MH GEN	$1,180.80
			CURRICULUM-MH PREVENTION-MH GENERAL	$55.00
			CURRICULUM-LiveOn-LOU-MH GENERAL	$187.40
0000141048-CK	ROCKY MOUNTAIN POWER	6/24/2026 0:00	UTILITIES-NUTRITION	$2,475.53
0000141049-CK	SAM'S CLUB	6/24/2026 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$507.35
			OFFICE SUPPLIES-Care Coordinati-MH GENER	$26.96
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$11.76
			PROGRAM EXP-MH ACUTE CARE-MH GEN	$29.96
			VENDING MACHINE-GENERAL-GENERAL	$270.30
			Incentives -Emp-ADMINISTRATION-GENERAL	$25.16
			CONTINGENCY MGT-SA ADULT OUTPAT-SA GENER	$136.08
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	$142.88

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0000141049-CK	SAM'S CLUB	46197	CONTINGENCY MGT-ADMINISTRATION-FND Expen	$100.00
0000141050-CK	STACY SCADDEN	6/24/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	$139.20
0000141051-CK	JULIE SOUTHWICK	6/24/2026 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
0000141052-CK	STATE OF UTAH DEPARTMENT OF HEALTH	6/24/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$7,293.80
			FFS MATCH-SA MANAGED CARE-GENERAL	$2,769.27
			TITLE XIX MATCH-MH MANAGED CARE	$538,345.04
			TITLE XIX MATCH-SA MANAGED CARE	$80,694.01
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$19,340.57
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$5,664.00
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$189.25
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$73.77
0000141053-CK	FUEL NETWORK TEAM	6/24/2026 0:00	GASOLINE-Fleet Mngt-GENERAL	$2,526.84
			GASOLINE-NUTRITION-GENERAL	$1,074.10
0000141054-CK	JUSTINE ROMRELL-FINLINSON	6/24/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	$117.45
0000141055-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$5,007.05
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$54.00
0000141056-CK	GEORGE TIERCE	6/24/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$40.24
0000141057-CK	TINE RIDGE CONSTRUCTION LLP	6/24/2026 0:00	BLDGS & IMPRV	$30,689.00
0000141058-CK	TOTAL CARE SOLUTIONS	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$160.00
0000141059-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	6/24/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$100.41
0000141060-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	6/24/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$70.41
0000141061-CK	UNIVERISTY OF WASHINGTON COMOTION	6/24/2026 0:00	LICENSES-GEN PREVENTION-SA GENERAL	$500.00
0000141062-CK	UTAH REGIONAL HOSPITALISTS LLC	6/24/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$98.28
0000141063-CK	U-TURN RECOVERY HOUSING	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141064-CK	U-TURN RECOVERY HOUSING	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141065-CK	U-TURN RECOVERY HOUSING	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141066-CK	U-TURN RECOVERY HOUSING	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141067-CK	U-TURN RECOVERY HOUSING	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$500.00
0000141068-CK	VISITING ANGELS OF DAVIS/WEBER	6/24/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,431.60
0000141069-CK	VLCM	6/24/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$10,700.00
0000141070-CK	VRI	6/24/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$29.00
0000141071-CK	VU CAO PROPERTIES	6/24/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141072-CK	WEBER HUMAN SERVICES FOUNDATION	6/24/2026 0:00	BOARD EXPENSE-ADMINISTRATION	$60.00
			OFFICE SUPPLIES-ADMINISTRATION-FND Expen	$126.87
0000141073-CK	WEBER COUNTY SHERIFF'S OFFICE	6/24/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	$165.53
0000141074-CK	WEBER HUMAN SERVICES/NUTRITION	6/24/2026 0:00	SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's	$2,100.00
0000141075-CK	WEBER COUNTY INFORMATION TECHNOLOGY	6/24/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$11,463.21
0000141076-CK	WELLNESS MINDSET LLC	6/24/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$210.79
0000141077-CK	WRAP WIZZARD LLC	6/24/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$4,480.00
0000141078-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/1/2026 0:00	MISC. DEDUCT	$24.92
0000141079-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	7/1/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$155.00
0000141080-CK	APPLIED PREVENTION SCIENCE INT INC	7/1/2026 0:00	TRAINING-GEN PREVENTION-SA GEN	$22,684.00
0000141081-CK	ARAMARK REFRESHMENT SERVICES	7/1/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$274.12
0000141082-CK	BAART PROGRAMS OGDEN, INC.	7/1/2026 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$5,927.40
0000141083-CK	REFUNDS I	7/1/2026 0:00	TRAINING-MH ADULT RES-MH GEN	$25.99
0000141084-CK	NICOLE BLANCH	7/1/2026 0:00	IN-STATE TRAIN-Western Weber-W/M HEALT D	$525.68
0000141085-CK	BONNEVILLE BILLING & COLLECTION	7/1/2026 0:00	MISC. DEDUCT	$425.55
0000141086-CK	BOSTON MUTUAL LIFE INS CO - W	7/1/2026 0:00	BOSTON MUTUAL PAYABLE	$307.40
0000141087-CK	BOYLE APPLIANCE & MATTRESS CENTER	7/1/2026 0:00	FURN AND EQUIP-2765 Madison-GENERAL	$4,594.00
0000141088-CK	LUMEN	7/1/2026 0:00	DP MAINT-ADMINISTRATION	$674.81
0000141089-CK	CLIFFS AT CANYON RIDGE	7/1/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-MH GENER	$1,500.00
0000141090-CK	DENCO SECURITY SERVICE	7/1/2026 0:00	BLDG SECURITY-210 27th-GENERAL	$87.89
			BLDG SECURITY-2695 Childs-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$39.14
			BLDG SECURITY-NUTRITION-GENERAL	$63.65
			BLDG SECURITY-Robertson Build-GENERAL	$115.55
			BLDG SECURITY-WHS MAIN-GENERAL	$1,057.49
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000141091-CK	DEPARTMENT OF VETERANS AFFAIRS*	7/1/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$3,522.69
		7/2/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$3,522.69
0000141092-CK	DESERT ROCK CAPITAL	7/1/2026 0:00	MISC. DEDUCT	$354.72
0000141093-CK	ENBRIDGE GAS-UTAH	7/1/2026 0:00	UTILITIES-2765 Madison-GENERAL	$160.48
0000141094-CK	JENNA FLIPPENCE	7/1/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	$390.98
0000141095-CK	FREEUS LLC	7/1/2026 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	$239.84
0000141096-CK	HADFIELD CONSTRUCTION LLC	7/1/2026 0:00	CONSTRUCTION	$28,370.15
0000141097-CK	HOME DEPOT CREDIT SERVICES	7/1/2026 0:00	BUILDING MAINT-Robertson Build-GENERAL	$184.95
0000141098-CK	MICHELLE JENSON	7/1/2026 0:00	IN-STATE TRAINING-ADMINISTRATION	$208.80
0000141099-CK	LESLIE JUDKINS	7/1/2026 0:00	CLIENT INCENTIV-MH Case Mngt-MH GENERAL	$45.00
0000141100-CK	DANIELLE KAISER	7/1/2026 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	$414.00
			IN-STATE TRAINING-GEN PREVENTION-SA GENE	$593.68
0000141101-CK	MICHAEL LOBDELL	7/1/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$1,200.00
0000141102-CK	LOGAN REGIONAL HOSPITAL	7/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$14,250.00
0000141103-CK	LUMEN-ACCESS BILL	7/1/2026 0:00	DP MAINT-ADMINISTRATION	$1,707.30
0000141104-CK	MACEY'S	7/1/2026 0:00	VENDING MACHINE-GENERAL-GENERAL	$92.84
0000141105-CK	MCKAY DEE HOSPITAL	7/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$16,225.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$7,375.00
0000141106-CK	PRIMO BRANDS	7/1/2026 0:00	UTILITIES-BLDG GENERAL-GENERAL	$269.36

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0000141107-CK	NATIONAL BENEFIT SERVICES	7/1/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$78.20
0000141108-CK	ODYSSEY HOUSE OF UTAH INC	7/1/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$5,902.09
0000141109-CK	OFFICE DEPOT	7/1/2026 0:00	OFFICE SUPP-VOL SRV-FGP	$22.00
0000141110-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/1/2026 0:00	MISC. DEDUCT	$619.53
0000141111-CK	OFFICE OF STATE DEBT COLLECTION	7/1/2026 0:00	MISC. DEDUCT	$365.12
0000141112-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	7/1/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$4,750.00
0000141113-CK	PAAG, INC	7/1/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$437.00
0000141114-CK	PARATA SYSTEMS - LLC	7/1/2026 0:00	OFFICE SUPP-PHARMACY	$834.45
0000141115-CK	PEPSI-COLA OF OGDEN	7/1/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$196.73
0000141116-CK	KRYSTLE PHILLIPS	7/1/2026 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	$225.00
0000141117-CK	RICOH USA, INC.	7/1/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$278.52
0000141118-CK	ROCKY MOUNTAIN POWER	7/1/2026 0:00	UTILITIES-210 27th-GENERAL	$2,136.53
			UTILITIES-Robertson Build-GENERAL	$315.45
			UTILITIES-WHS MAIN-GENERAL	$12,119.93
			UTILITIES-238 27th St-GENERAL	$1,833.39
			UTILITIES-FLEET MGT-GENERAL	$1,245.24
0000141119-CK	DIANA SALINE	7/1/2026 0:00	POSTAGE-HOME BASED SRV-Veterans	$12.16
0000141120-CK	SAM'S CLUB	7/1/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$514.36
			MEETING EXPENSE-ADMINISTRATION-GENERAL	$171.43
			MEETING EXPENSE-VOLUNTEER SRV-SCP	$189.90
			MEETING EXPENSE-VOLUNTEER SRV-FGP	$174.64
0000141121-CK	STONE MOUNTAIN PRESS	7/1/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$305.00
0000141122-CK	SUTTON CLINICAL SERVICES	7/1/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$60.00
			CONTRACTORS-MH YTH OUTP-MH GEN	$1,112.50
0000141123-CK	T-MOBILE	7/1/2026 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
0000141124-CK	THE HARTFORD-GROUP BENEFITS DIVISION	7/1/2026 0:00	BENE LIFE PAYBL	$578.25
			LTD PAYABLE-GENERAL-GENERAL	$2,858.34
			VOLUNTARY LIFE	$8,016.89
			STD Payable-GENERAL-GENERAL	$1,489.00
0000141125-CK	THE REGENTS OF THE UNIV OF COLORADO	7/1/2026 0:00	CURRICULUM-MH PREVENTION-MH GENERAL	$1,779.84
0000141126-CK	TITAN LEGAL	7/1/2026 0:00	MISC. DEDUCT	$421.14
0000141127-CK	TONY DIVINO TOYOTA	7/1/2026 0:00	VEHICLES	$552,432.00
0000141128-CK	U-TURN RECOVERY HOUSING	7/1/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141129-CK	U-TURN RECOVERY HOUSING	7/1/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$800.00
0000141130-CK	WALL 2 WALL	7/1/2026 0:00	CONSTRUCTION-2660 Lincoln Av-GENERAL	$15,840.00
		7/7/2026 0:00	CONSTRUCTION-2660 Lincoln Av-GENERAL	$15,840.00
0000141131-CK	BRETT WALKER	7/1/2026 0:00	IN-STATE TRAIN-MH-MCOT-MH GENERAL	$11.20
0000141132-CK	WEBER HUMAN SERVICES FOUNDATION	7/1/2026 0:00	FOUNDATION DED	$1,507.81
0000141133-CK	FLINT LEGAL PLLC	7/1/2026 0:00	ATTORNEY FEES-ADMINISTRATION	$12,600.00
0000141134-CK	JESS B. WILDER	7/1/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$950.85
0000141135-CK	WOOLSEY ENTERPRISES LLC	7/1/2026 0:00	CONTRACTORS-OGDEN CTC -ST OPIOID PRE	$2,000.00
0000141136-CK	INTERMOUNTAIN WORK MED	7/1/2026 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$716.00
0000141137-CK	DEPARTMENT OF VETERANS AFFAIRS*	7/2/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$228.69
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$228.69
0000141138-CK	POSTMASTER	7/2/2026 0:00	POSTAGE-ADMINISTRATION	$370.00
0000141139-CK	DEPARTMENT OF VETERANS AFFAIRS*	7/2/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,106.00
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,106.00
0000141140-CK	DEPARTMENT OF VETERANS AFFAIRS*	7/2/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,087.00
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,087.00
0000141141-CK	DEPARTMENT OF VETERANS AFFAIRS*	7/2/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,101.00
		7/30/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	$1,101.00
0000141142-CK	A&Z LLC	7/8/2026 0:00	FOOD-NUTRITION	$1,805.50
0000141143-CK	ALLEN'S CERAMICS	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	$732.32
0000141144-CK	ALLEN'S CERAMICS	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	$38.22
0000141145-CK	ALSCO LINEN AND UNIFORM	7/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$237.95
0000141146-CK	ARAMARK REFRESHMENT SERVICES	7/8/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$280.00
0000141147-CK	ROBIN ARNOLD	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	$300.00
0000141148-CK	GARR ASHBY	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	$300.00
0000141149-CK	BEECHTREE DIAGNOSTICS	7/8/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL	$75.00
			LAB-SA ADULT OUTP-SA GEN	$205.00
			LAB-SA CORRECTIONS-SA GEN	$380.00
			LAB-SA MANAGED CARE-SA GENERAL	$105.00
			LAB-DRUG COURT-SA GENERAL	$1,035.00
			LAB-SA RECOVERY CON-SA GENERAL	$115.00
			LAB-DWI Court-SA GENERAL	$1,030.00
			LAB-FAM RECOVERY CT-SA GENERAL	$330.00
0000141150-CK	BERNARD FINE FOODS, INC.	7/8/2026 0:00	FOOD-NUTRITION	$862.56
0000141151-CK	CAREGIVER SUPPORT NETWORK	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,142.00

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Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000141152-CK	CENTURYLINK	7/8/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	$152.02
0000141153-CK	CHILD RICHARDS CPA'S & ADVISORS	7/8/2026 0:00	AUDITING FEES-ADMINISTRATION	$6,750.00
0000141154-CK	CORRECTIONAL COUNSELING INC	7/8/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	$122.25
			CURRICULUM-DRUG COURT-SA GENERAL	$122.25
			CURRICULUM-DWI Court-SA GENERAL	$122.23
			CURRICULUM-SA FIT-SA GENERAL	$122.24
0000141155-CK	CHERYL CORRIGAN	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC	$175.51
			FOOD-SENIOR CENTERS-WT SC	$8.70
0000141156-CK	DAYBREAK SENIOR SERVICES	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$395.00
0000141157-CK	DENCO SECURITY SERVICE	7/8/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	$44.95
0000141158-CK	ENBRIDGE GAS-UTAH	7/8/2026 0:00	UTILITIES-210 27th-GENERAL	$25.77
			UTILITIES-2695 Childs-GENERAL	$64.09
			UTILITIES-WHS MAIN-GENERAL	$1,701.42
			UTILITIES-238 27th St-GENERAL	$63.88
0000141159-CK	DURK'S PLUMBING SUPPLY	7/8/2026 0:00	GROUNDS MAINT-WHS MAIN-GENERAL	$321.58
0000141160-CK	DUSENBERRY AUTO BODY SHOP INC	7/8/2026 0:00	AUTO ACCIDENTS-FLEET MGT-GENERAL	$44.00
0000141161-CK	ECONO WASTE INC.	7/8/2026 0:00	UTILITIES-NUTRITION	$622.00
0000141162-CK	ECONO WASTE INC.	7/8/2026 0:00	UTILITIES-2765 Madison-GENERAL	$124.00
			UTILITIES-Robertson Build-GENERAL	$214.00
			UTILITIES-WHS MAIN-GENERAL	$824.88
0000141163-CK	ENABLE INDUSTRIES of Utah	7/8/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	$162.00
0000141164-CK	KATHY PREVEDEL	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-GENERAL	$81.33
			ACTIVITIES-NUTRITION-GENERAL	$26.76
			ACTIVITIES-SENIOR CENTERS-Roy SC	$161.67
0000141165-CK	GURU TECHNOLOGIES, LLC	7/8/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$26,740.75
0000141166-CK	H2H SOLUTIONS, INC.	7/8/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	$1,874.40
0000141167-CK	JULIE ANN HIGGS	7/8/2026 0:00	LOCAL TRAVEL-MH EARLY INTERV-MH GENERAL	$466.90
0000141168-CK	HOME DEPOT CREDIT SERVICES	7/8/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$72.68
			GROUNDS MAINT-BLDG GENERAL-GENERAL	$290.26
0000141169-CK	HOME & FAMILY CARE SERVICES	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,338.75
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$1,287.10
0000141170-CK	HOME HELPERS OF ST. GEORGE	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$808.05
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$630.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$295.02
0000141171-CK	BOYD I HOSKINS JR & SON INC	7/8/2026 0:00	BUILDING MAINT-NUTRITION	$396.00
0000141172-CK	HY-KO- SUPPLY COMPANY	7/8/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,064.36
0000141173-CK	IN-HOME CARE ASSISTANCE LLC	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$2,524.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$861.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$464.00
0000141174-CK	NOBU IIZUKA	7/8/2026 0:00	LOCAL TRAVEL-AGING SUPPORT-AGING ADM	$125.43
0000141175-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	7/8/2026 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	$48,700.66
0000141176-CK	ALISON JENSEN	7/8/2026 0:00	SPECIAL SERV-NUTRITION	$1,000.00
0000141177-CK	JERRY'S PLUMBING SPECIALTIES	7/8/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	$64.89
			BUILDING MAINT-2660 Lincoln Av-GENERAL	$43.50
0000141178-CK	MARY ALLISON	7/8/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$105.13
0000141179-CK	LATITUDE USA LLC	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$74.00
0000141180-CK	MICHELLE LEWIS	7/8/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$159.50
0000141181-CK	MAGSTIM INC	7/8/2026 0:00	FURN & EQUIP	$66,000.00
0000141182-CK	QUADIENT LEASING USA INC	7/8/2026 0:00	POSTAGE-ADMINISTRATION	$541.44
0000141183-CK	MCKAY DEE HOSPITAL	7/8/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$29,500.00
0000141184-CK	MEADOW GOLD DAIRY LLC	7/8/2026 0:00	FOOD-NUTRITION	$3,685.99
0000141185-CK	MODEL LINEN SUPPLY	7/8/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	$936.84
			OCCUPANCY EXP-2765 Madison-GENERAL	$1,022.65
			OCCUPANCY EXP-Robertson Build-GENERAL	$305.65
			OCCUPANCY EXP-WHS MAIN-GENERAL	$2,377.77
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	$1,448.56
0000141186-CK	MORGAN SCHOOL DISTRICT	7/8/2026 0:00	SPECIAL SERV-NUTRITION	$1,681.50
0000141187-CK	ERIC MORRIS	7/8/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
		7/13/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$800.00
0000141188-CK	MYTREX, INC.	7/8/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$596.81
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	$27.99
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	$27.99
0000141189-CK	NICHOLAS & COMPANY INC.	7/8/2026 0:00	FOOD-NUTRITION	$11,287.94
			JANITORIAL SUP-NUTRITION-GENERAL	$25.88
0000141190-CK	NUTRITION PETTY CASH	7/8/2026 0:00	LICENSES-NUTRITION-GENERAL	$125.92
0000141191-CK	OFFICE DEPOT	7/8/2026 0:00	OFFICE SUPPLIES-SENIOR CENTERS-Roy SC	$668.80
0000141192-CK	OGDEN CITY UTILITIES	7/8/2026 0:00	UTILITIES-NUTRITION	$383.02
0000141193-CK	OGDEN CITY UTILITIES	7/8/2026 0:00	UTILITIES-NUTRITION	$949.82
0000141194-CK	OSCAR'S WHOLESALE MEATS	7/8/2026 0:00	FOOD-NUTRITION	$5,510.96
0000141195-CK	PACIFIC SEAFOOD	7/8/2026 0:00	FOOD-NUTRITION	$572.00
0000141196-CK	BRUCE C POULSEN PHD, PLLC	7/8/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	$100.00
			TRAINING-Early Psychosis-MH GENERAL	$100.00
0000141197-CK	PREMIER CLEANING	7/8/2026 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	$6,014.00
0000141198-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	7/8/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$782.99
0000141199-CK	RIVERPRINT	7/8/2026 0:00	PRINTING-NUTRITION	$390.00
0000141200-CK	RIVERPRINT	7/8/2026 0:00	PRINTING-VOL SRV-RSVP	$161.23
0000141201-CK	ROCKY MOUNTAIN POWER	7/8/2026 0:00	UTILITIES-2765 Madison-GENERAL	$707.47

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Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000141202-CK	ROGERS POULTRY FARMS	7/8/2026 0:00	FOOD-NUTRITION	$398.00
0000141203-CK	DIANA SALINE	7/8/2026 0:00	POSTAGE-HOME BASED SRV-Veterans	$6.37
0000141204-CK	SAM'S CLUB	7/8/2026 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	$44.94
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$44.94
			VENDING MACHINE-GENERAL-GENERAL	$153.84
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	$59.96
0000141205-CK	SANTINO EMISSIONS	7/8/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$3,473.32
0000141206-CK	SMITH AND EDWARDS	7/8/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$100.00
0000141207-CK	JEFF STARK	7/8/2026 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	$516.80
0000141208-CK	REBECCA STAMP	7/8/2026 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	$65.25
			MEETING EXPENSE-FISCAL SERVICES-GENERAL	$18.43
0000141209-CK	ANGELA STOUT	7/8/2026 0:00	LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	$81.93
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$43.50
0000141210-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	$179.40
0000141211-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	7/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$1,247.50
			FOOD-NUTRITION	$10,576.49
			JANITORIAL SUP-NUTRITION-GENERAL	$437.73
0000141212-CK	TELETRAC NAVMAN US LTD	7/8/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$179.50
0000141213-CK	THE POSY PLACE	7/8/2026 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	$250.00
0000141214-CK	TONY DIVINO TOYOTA	7/8/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$174.90
0000141215-CK	TREASURE FIRE EQUIPMENT, INC.	7/8/2026 0:00	BUILDING MAINT-NUTRITION	$165.00
0000141216-CK	UNITED WAY OF NORTHERN UTAH	7/8/2026 0:00	CONTRACTORS-WEBER CTC-SOP OPIOD GRANT	$16,780.54
0000141217-CK	UNIVERSITY OF UTAH HOSPITAL	7/8/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	$10,450.00
0000141218-CK	US FOODS	7/8/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	$129.62
			FOOD-NUTRITION	$3,049.88
0000141219-CK	U-TURN RECOVERY HOUSING	7/8/2026 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$5,697.00
0000141220-CK	U-TURN RECOVERY HOUSING	7/8/2026 0:00	LIVING ALOWANCE-SL RESIDENTIAL-SA GENERA	$500.00
0000141221-CK	U-TURN RECOVERY HOUSING	7/8/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$300.00
0000141222-CK	VECTRUM GRAPHICS	7/8/2026 0:00	PRINTING-HOME BASED SRV-RESPT CARE-RST	$51.15
			PRINTING-MH Case Mngt-MH GENERAL	$42.83
			PRINTING-MH SUPPORT EMP-MH GENERAL	$51.15
0000141223-CK	VISITING ANGELS OF DAVIS/WEBER	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$1,245.60
0000141224-CK	VRI	7/8/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$29.00
0000141225-CK	WALL 2 WALL	7/8/2026 0:00	CONSTRUCTION-2660 Lincoln Av-GENERAL	$15,840.00
0000141226-CK	BRETT WALKER	7/8/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$34.80
0000141227-CK	MATTHEW WATERS	7/8/2026 0:00	LICENSES-MANAGED CARE-GENERAL	$88.00
0000141228-CK	WEBER HUMAN SERVICES/ PETTY CASH	7/8/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	$18.93
0000141229-CK	WEBER COUNTY SHERIFF'S OFFICE	7/8/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	$13,849.19
0000141230-CK	MARY ANN WOODBURY	7/8/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	$300.00
0000141231-CK	XEROX CORPORATION	7/8/2026 0:00	Copy Expense-NUTRITION-GENERAL	$127.05
			Copy Machine Le-NUTRITION-GENERAL	$174.32
0000141232-CK	MANDI YOUNG	7/8/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	$288.55
0000141233-CK	ACUMEN FISCAL AGENT, LLC	7/15/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$6,745.00
0000141234-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/15/2026 0:00	MISC. DEDUCT	$24.92
0000141235-CK	ALLSTATE INSURANCE COMPANY	7/15/2026 0:00	AFLAC PAYBL	$4,362.40
0000141236-CK	APPLICANTPRO HOLDINGS LLC	7/15/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	$1,200.00
0000141237-CK	ARAMARK REFRESHMENT SERVICES	7/15/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$449.41
0000141238-CK	MACKENZIE ARCHULETA	7/15/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	$750.00
0000141239-CK	BAART PROGRAMS OGDEN, INC.	7/15/2026 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,051.53
0000141240-CK	PAIGE CHAMPION	7/15/2026 0:00	EMPLOYEE MISC.-MH ACUTE CARE-MH GENERAL	$6,094.64
0000141241-CK	DARIN CARVER	7/15/2026 0:00	LICENSES-MANAGED CARE-GENERAL	$103.00
			MEMBERSHIPS-MANAGED CARE-GENERAL	$200.00
0000141242-CK	CHARITY PEST CONTROL	7/15/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	$700.00
0000141243-CK	THE CIMA COMPANIES, INC.	7/15/2026 0:00	VOLUNTEER EXPEN-VOLUNTEER SRV-RSVP	$3,664.44
0000141244-CK	CRAIG ENTERPRISES, INC	7/15/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	$198.95
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	$42.00
			Interp Non Med-MH YTH OUTPAT-MH GENERAL	$481.00
0000141245-CK	KENDRA CHRITTENDEN	7/15/2026 0:00	IN-STATE TRAIN-GEN PREVENTION-ST OPIOID	$389.68
0000141246-CK	DAVIS BEHAVIORAL HEALTH	7/15/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$1,675.99
0000141247-CK	DELTA DENTAL INSURANCE COMPANY	7/15/2026 0:00	DENTAL INSURANCE PAYABLE	$18,147.15
0000141248-CK	DESERT ROCK CAPITAL	7/15/2026 0:00	MISC. DEDUCT	$354.72
0000141249-CK	DISCOVERY HOUSE LT INC	7/15/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	$142.05
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$2,099.38
0000141250-CK	DURK'S PLUMBING SUPPLY	7/15/2026 0:00	CONSTRUCTION	$475.88
0000141251-CK	KEVIN EASTMAN	7/15/2026 0:00	LICENSES-ADMINISTRATION-GENERAL	$103.00
0000141252-CK	Fidelity Security Life Insurance/Eye Med	7/15/2026 0:00	VISION PLAN-GENERAL-GENERAL	$1,351.38
0000141253-CK	ALISHA MASSEN FISHER	7/15/2026 0:00	LICENSES-MH-MCOT-MH GENERAL	$88.00
0000141254-CK	JENNA FLIPPENCE	7/15/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	$129.05
0000141255-CK	JAN GARDNER	7/15/2026 0:00	LOCAL TRAVEL-VOL SRV-SCP	$65.98
0000141256-CK	PIPER GLOVER	7/15/2026 0:00	EMPLOYEE MISC.-MH ACUTE CARE-MH GENERAL	$150.00
0000141257-CK	JULIE ANN HIGGS	7/15/2026 0:00	LOCAL TRAVEL-MH EARLY INTERV-MH GENERAL	$162.40
0000141258-CK	HOME DEPOT CREDIT SERVICES	7/15/2026 0:00	BUILDING MAINT-2660 Lincoln Av-GENERAL	$20.62
			CONSTRUCTION	$39.44
			BUILDING MAINT-S Ogden House-GENERAL	$187.63
0000141259-CK	HY-KO- SUPPLY COMPANY	7/15/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$1,510.37
0000141260-CK	IHC HEALTH CENTERS	7/15/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	$1,554.42
0000141261-CK	INSIGHT DIRECT USA	7/15/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	$15,203.10

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0000141262-CK	INSIGHT PUBLIC SECTOR, INC	7/15/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	$71,330.40
0000141263-CK	INTERMOUNTAIN HEALTHCARE/MISC A/R	7/15/2026 0:00	CONTRACTORS-Recg Ctr McKayD-MH GENERAL	$6,352.26
0000141264-CK	MICHELLE JENSON	7/15/2026 0:00	TRAINING-MED COMPLIANCE-GENERAL	$60.00
0000141265-CK	KIMBALL KELSEY	7/15/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000141266-CK	LANGUAGE TESTING INTERNATIONAL, INC	7/15/2026 0:00	TEST MATERIALS-MH MANAGED CARE-MH GENERA	$73.00
0000141267-CK	LATITUDE USA LLC	7/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$37.00
0000141268-CK	LYFT, INC	7/15/2026 0:00	PROGRAM EXP-TRANSPORTATION	$3,004.58
0000141269-CK	MARLO PRODUCTS TONER	7/15/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	$139.90
0000141270-CK	MCKAY DEE HOSPITAL	7/15/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$41,300.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	$22,125.00
0000141271-CK	MON AMI, INC	7/15/2026 0:00	DP EQUIPMENT-HOME BASED SRV-IN-HOME-IHF	$10,000.00
			DP EQUIPMENT-HOME BASED SRV-ALT/HOME-ALM	$10,000.00
0000141272-CK	CHARITY ROWBERRY	7/15/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	$97.88
0000141273-CK	MORNING SUN	7/15/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	$2,820.20
0000141274-CK	NATIONAL EQUIPMENT CORP	7/15/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	$183.50
0000141275-CK	QUADIENT FINANCE USA, INC	7/15/2026 0:00	POSTAGE-GENERAL-GENERAL	$78.00
0000141276-CK	OFFICE DEPOT	7/15/2026 0:00	OFFICE SUPP-VOL SRV-RSVP	$84.64
			OFFICE SUPP-HOME BASED SRV-XIX-WAIVER	$94.05
0000141277-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/15/2026 0:00	MISC. DEDUCT	$619.53
0000141278-CK	OFFICE OF STATE DEBT COLLECTION	7/15/2026 0:00	MISC. DEDUCT	$238.73
0000141279-CK	OGDEN RAPTORS BASEBALL	7/15/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$3,500.00
0000141280-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	7/15/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$2,850.00
0000141281-CK	OGDEN CITY CORP./COLLECTIONS	7/15/2026 0:00	CONTRACTORS-SENIOR CENTERS-Ogden SC	$14,750.00
0000141282-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$225.00
0000141283-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$295.00
0000141284-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$240.00
0000141285-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$270.00
0000141286-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$300.00
0000141287-CK	OGDEN BICYCLE COLLECTIVE	7/15/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	$280.00
0000141288-CK	PEARSON	7/15/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	$69.23
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	$69.24
0000141289-CK	MELISSA PROCTOR	7/15/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	$314.22
0000141290-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	7/15/2026 0:00	MEDICAL DEDUCT	$346,253.66
0000141291-CK	KLAY REEDER	7/15/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000141292-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	7/15/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	$71.04
0000141293-CK	RICOH USA, INC.	7/15/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$974.04
0000141294-CK	SYDNOR RICHKIND	7/15/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$18.85
			LICENSES-MH-MCOT-MH GENERAL	$103.00
0000141295-CK	STACEY ROCHE	7/15/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
			LOCAL TRAVEL-MH YTH INPAT-MH GEN	$71.78
0000141296-CK	SAM'S CLUB	7/15/2026 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	$29.96
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	$11.76
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	$11.76
			VENDING MACHINE-GENERAL-GENERAL	$163.68
			Incentives -Emp-ADMINISTRATION-GENERAL	$50.32
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	$66.96
0000141297-CK	STACY SCADDEN	7/15/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	$152.25
			LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
0000141298-CK	ST. MARKS HOSPITAL	7/15/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$6,650.00
0000141299-CK	STATE OF UTAH TECHNOLOGY SERVICES	7/15/2026 0:00	DP MAINT-ADMINISTRATION	$660.00
0000141300-CK	SUZY'S SENIOR COMPANIONSHIP SERVICE	7/15/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$5,985.50
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$661.25
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	$47.25
0000141301-CK	TITAN LEGAL	7/15/2026 0:00	MISC. DEDUCT	$428.06
0000141302-CK	TONY DIVINO TOYOTA	7/15/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$1,418.86
0000141303-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	7/15/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	$1,692.11
0000141304-CK	UTAH LEGAL SERVICES, INC.	7/15/2026 0:00	ATT FEES-OUTREACH/ADVOC-SUPPORT SRV-PDS	$3,036.30
0000141305-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	7/15/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	$1,900.00
0000141306-CK	UTAH LOCAL GOVERNMENTS TRUST	7/15/2026 0:00	PRE-INS-MISC	$2,190.00
0000141307-CK	UTAH BEHAVIOR SERVICES	7/15/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	$2,836.33
0000141308-CK	U-TURN RECOVERY HOUSING	7/15/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000141309-CK	U-TURN RECOVERY HOUSING	7/15/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000141310-CK	JAVIER VILLEGAS	7/15/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	$13.05
0000141311-CK	WEBER HUMAN SERVICES FOUNDATION	7/15/2026 0:00	FOUNDATION DED	$1,500.81
0000141312-CK	CHRISTINA ZAMORA GARCIA	7/15/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
0000141313-CK	REFUNDS I	7/22/2026 0:00	A/R-FIRST PARTY	$60.00
0000141314-CK	REFUNDS II	7/22/2026 0:00	A/R-FIRST PARTY	$180.00
0000141315-CK	REFUNDS III	7/22/2026 0:00	A/R-FIRST PARTY	$400.00
0000141316-CK	REFUNDS IV	7/22/2026 0:00	A/R-FIRST PARTY	$12.00
0000141317-CK	REFUNDS V	7/22/2026 0:00	A/R-FIRST PARTY	$60.00
0000141318-CK	REFUNDS VI	7/22/2026 0:00	A/R-FIRST PARTY	$8.00
0000141319-CK	STEVE BULLOCK	7/22/2026 0:00	CONTRACTORS-PHARMACY	$1,394.00
0000141320-CK	COOL BEVERAGE SYSTEMS INC	7/22/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$205.00
0000141321-CK	RONDA DEAN	7/22/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	$19.53
0000141322-CK	DISCOVERY HOUSE LT INC	7/22/2026 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	$297.11
0000141323-CK	ENBRIDGE GAS-UTAH	7/22/2026 0:00	UTILITIES-Robertson Build-GENERAL	$20.69
			UTILITIES-2660 Lincoln Av-GENERAL	$89.07

Weber Human Services
Check Register
6/01/2026 to 7/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000141324-CK	JOSHUA HAAS	7/22/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$103.00
0000141325-CK	HY-KO- SUPPLY COMPANY	7/22/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$136.29
0000141326-CK	INTERMOUNTAIN HEALTH CARE	7/22/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	$745.47
0000141327-CK	MICHELLE JENSON	7/22/2026 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	$68.40
0000141328-CK	LIBERTY JUNCTION LLC	7/22/2026 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	$927.00
0000141329-CK	QUADIENT FINANCE USA, INC	7/22/2026 0:00	POSTAGE-GENERAL-GENERAL	$1,202.75
0000141330-CK	OFFICE DEPOT	7/22/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	$125.73
0000141331-CK	OGDEN CITY UTILITIES	7/22/2026 0:00	UTILITIES-210 27th-GENERAL	$245.01
			UTILITIES-2695 Childs-GENERAL	$451.33
			UTILITIES-2765 Madison-GENERAL	$1,008.17
			UTILITIES-Robertson Build-GENERAL	$216.59
			UTILITIES-WHS MAIN-GENERAL	$3,411.68
			UTILITIES-238 27th St-GENERAL	$1,027.97
			UTILITIES-2660 Lincoln Av-GENERAL	$521.21
0000141332-CK	PROBLEMS ANONYMOUS ACTION GROUP	7/22/2026 0:00	FOOD-MH ADULT DAY TX-MH GEN	$2,686.00
			LIVING ALOWANCE-MH ADULT PAAG-MH GENERAL	$12,000.00
0000141333-CK	PEPSI-COLA OF OGDEN	7/22/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$118.86
0000141334-CK	RICOH USA, INC.	7/22/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$560.04
0000141335-CK	RIVERPRINT	7/22/2026 0:00	PRINTING-MH PREVENTION-MH GENERAL	$934.93
0000141336-CK	SAM'S CLUB	7/22/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	$40.82
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	$104.26
0000141337-CK	SMITH AND EDWARDS	7/22/2026 0:00	PROGRAM EXP-MH PREVENTION-MH GENERAL	$100.00
0000141338-CK	USU SORENSON LEGACY FOUNDATION	7/22/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	$594.80
0000141339-CK	STATE OF UTAH DEPARTMENT OF HEALTH	7/22/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	$7,293.80
			FFS MATCH-SA MANAGED CARE-GENERAL	$2,769.27
			TITLE XIX MATCH-MH MANAGED CARE	$538,345.04
			TITLE XIX MATCH-SA MANAGED CARE	$80,694.01
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	$19,340.57
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	$5,664.00
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	$189.25
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	$73.77
0000141340-CK	FUEL NETWORK TEAM	7/22/2026 0:00	GASOLINE-Fleet Mngt-GENERAL	$3,273.21
			GASOLINE-NUTRITION-GENERAL	$1,859.72
0000141341-CK	THE REGENTS OF THE UNIV OF COLORADO	7/22/2026 0:00	PRINTING-MH PREVENTION-MH GENERAL	$50.19
0000141342-CK	TONY DIVINO TOYOTA	7/22/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$219.85
0000141343-CK	MICHELLE WALKE	7/22/2026 0:00	LICENSES-Care Coordinati-MH GENERAL	$88.00
0000141344-CK	WEBER COUNTY INFORMATION TECHNOLOGY	7/22/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	$11,461.05
0000141345-CK	2539 JEFFERSON APTS LLC	7/29/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000141346-CK	A-1 MEDICAL	7/29/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	$5.97
0000141347-CK	ABC SUPPLY INTERIORS INC	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$161.09
0000141348-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	7/29/2026 0:00	MISC. DEDUCT	$24.92
0000141349-CK	ALL IN STITCHES, INC.	7/29/2026 0:00	Uniforms-SAFETY/SECURITY-GENERAL	$1,075.00
0000141350-CK	ARAMARK REFRESHMENT SERVICES	7/29/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$471.68
0000141351-CK	BOSTON MUTUAL LIFE INS CO - W	7/29/2026 0:00	BOSTON MUTUAL PAYABLE	$307.40
0000141352-CK	LUMEN	7/29/2026 0:00	DP MAINT-ADMINISTRATION	$674.81
0000141353-CK	CONSOLIDATED ELECTRICAL DIST.	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$890.00
0000141354-CK	DELTA DENTAL INSURANCE COMPANY	7/29/2026 0:00	DENTAL INSURANCE PAYABLE	$18,281.40
0000141355-CK	DENCO SECURITY SERVICE	7/29/2026 0:00	BLDG SECURITY-210 27th-GENERAL	$87.89
			BLDG SECURITY-2695 Childs-GENERAL	$27.94
			BLDG SECURITY-2765 Madison-GENERAL	$39.14
			BLDG SECURITY-NUTRITION-GENERAL	$63.65
			BLDG SECURITY-Robertson Build-GENERAL	$25.70
			BLDG SECURITY-WHS MAIN-GENERAL	$20.00
			BLDG SECURITY-238 27th St-GENERAL	$67.08
0000141356-CK	DESERT ROCK CAPITAL	7/29/2026 0:00	MISC. DEDUCT	$345.28
0000141357-CK	DURK'S PLUMBING SUPPLY	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$6.00
0000141358-CK	PATRICK EBORN	7/29/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000141359-CK	TIFFANY FLYGARE	7/29/2026 0:00	VEHICLES	$1,000.00
0000141360-CK	NICOLE GERRARD	7/29/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	$79.10
0000141361-CK	HADFIELD CONSTRUCTION LLC	7/29/2026 0:00	CONSTRUCTION	$164,288.25
0000141362-CK	JACLYN HARMS	7/29/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	$103.00
0000141363-CK	HIGHLAND REAL ESTATE PARTNERS LLC	7/29/2026 0:00	LIVING ALOWANCE-ATR-SA GENER	$400.00
0000141364-CK	CANDIS HOLLOMAN	7/29/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	$103.00
0000141365-CK	HOME DEPOT CREDIT SERVICES	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$419.52
			CONSTRUCTION-WHS MAIN-GENERAL	$123.03
			CONSTRUCTION-2765 Madison-GENERAL	$45.32
0000141366-CK	HY-KO- SUPPLY COMPANY	7/29/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	$264.62
0000141367-CK	LUMEN-ACCESS BILL	7/29/2026 0:00	DP MAINT-ADMINISTRATION	$1,707.30
0000141368-CK	MACEY'S	7/29/2026 0:00	VENDING MACHINE-GENERAL-GENERAL	$23.98
0000141369-CK	LISA MARCUM	7/29/2026 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	$29.35
0000141370-CK	BLAISE MENDENHALL	7/29/2026 0:00	EMPLOYEE MISC.-MH ADULT OUTPAT-MH GENERA	$5,876.11
0000141371-CK	TRAE KAI MENDENHALL	7/29/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	$69.00
			LICENSES-Early Psychosis-MH GENERAL	$69.00
0000141372-CK	MOUNTAIN VALLEY MECHANICAL	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$130.00
0000141373-CK	NALCO COMPANY LLC	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$83.00
0000141374-CK	NATIONAL BENEFIT SERVICES	7/29/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	$281.60
0000141375-CK	OFFICE DEPOT	7/29/2026 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	$98.80

Weber Human Services
Check Register
6/01/2026 to 7/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	**Vendor Name**	**Tran Date**	**Description**	Total
0000141376-CK	OFFICE OF RECOVERY SERVICES/CHILD*	7/29/2026 0:00	MISC. DEDUCT	$661.07
0000141377-CK	PROBLEMS ANONYMOUS ACTION GROUP	7/29/2026 0:00	LIVING ALOWANCE-MH ADULT PAAG-MH GENERAL	$650.00
0000141378-CK	PEPSI-COLA OF OGDEN	7/29/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	$394.29
0000141379-CK	PIONEER RX	7/29/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	$1,442.05
0000141380-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	7/29/2026 0:00	MEDICAL DEDUCT	$345,308.26
0000141381-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	7/29/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	$538.72
0000141382-CK	RICOH USA, INC.	7/29/2026 0:00	PRINTING-MANAGED CARE-GENERAL	$542.09
0000141383-CK	RIVERPRINT	7/29/2026 0:00	PRINTING-VOL SRV-RSVP	$113.20
0000141384-CK	SAM'S CLUB	7/29/2026 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	$8.98
			OFFICE SUPPLIES-Care Coordinati-MH GENER	$16.48
			OFFICE SUPP-MH ADULT OUTP-MH GEN	$29.96
			VENDING MACHINE-GENERAL-GENERAL	$171.74
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	$108.06
			VENDING MACHINE-ADMINISTRATION-GENERAL	$143.90
0000141385-CK	STANDARD EXAMINER	7/29/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	$267.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	$267.50
0000141386-CK	T-MOBILE	7/29/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL	$29.40
			TELEPHONE-MH AOT-MH GENERAL	$67.20
			TELEPHONE-MH-MCOT-MH GENERAL	$118.99
			TELEPHONE-MH YTH OUTP-MH GEN	$48.71
			TELEPHONE-AGING SUPPORT-AGING ADMIN	$29.40
			TELEPHONE-HOME BASED SRV-ALT/HOME-ALM	$29.40
			TELEPHONE-DRUG COURT-SA GENERAL	$29.40
			TELEPHONE-MH AUTISM-MH GENERAL	$8.40
			TELEPHONE-TRANSPORTATION-UTA GRANTS	$19.31
			TELEPHONE-SAFETY/SECURITY-GENERAL	$19.31
0000141387-CK	TAS TIRE AND AUTOMOTIVE	7/29/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$22.50
0000141388-CK	TINE RIDGE CONSTRUCTION LLP	7/29/2026 0:00	CONSTRUCTION	$19,867.50
0000141389-CK	TITAN LEGAL	7/29/2026 0:00	MISC. DEDUCT	$439.08
0000141390-CK	TOTAL CARE SOLUTIONS	7/29/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	$144.00
0000141391-CK	VALLEY GLASS	7/29/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	$39.95
0000141392-CK	WEBER HUMAN SERVICES FOUNDATION	7/29/2026 0:00	FOUNDATION DED	$1,497.31
0000141393-CK	INTERMOUNTAIN WORK MED	7/29/2026 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	$440.00
0000262193-CK	MOUNTAIN LAND COLLECTIONS	6/30/2026 0:00	PF LIABILITY-HASKETTE, ELIZABETH (AMARI)	$1,322.29
Grand Total				$5,769,625.97

Weber Human Services
Credit Card Purchases
June 2026

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	6/29/2026	Data Processing Service	276.52
Amazon Mark La9fu7m93	Adams, Nathan	6/11/2026	Office Expense And Supplies	29.74
Automated Mechanical	Adams, Nathan	6/2/2026	Furniture & Equipment Repair	275.00
Anthropic Claude Team	Allred, Derek	6/25/2026	Data Processing Service	236.15
Cdw Govt #aj8sl2v	Allred, Derek	6/24/2026	Data Processing Supplies	1,717.63
Sq Universal Systems	Allred, Derek	6/23/2026	Data Processing Supplies	1,278.00
Anixter/Clark/Tri-Ed	Allred, Derek	6/22/2026	Data Processing Supplies	662.00
Amazon.Com 8q36v4ox3	Allred, Derek	6/21/2026	Data Processing Supplies	4,334.39
Amazon.Com Pi5jj9gf3	Allred, Derek	6/22/2026	Data Processing Supplies	191.08
Bastiongpt.Com	Allred, Derek	6/18/2026	Data Processing Service	40.00
Amazon Mktpl 0u31r6of3	Allred, Derek	6/17/2026	Data Processing Supplies	5.88
Amazon.Com Zr5cz5qy3	Allred, Derek	6/18/2026	Data Processing Supplies	146.99
Cdw Govt #aj7lv6k	Allred, Derek	6/15/2026	Data Processing Supplies	1,016.40
Amazon Mktpl 8c7bs0qd3	Allred, Derek	6/11/2026	Data Processing Supplies	27.87
Fs Com Inc	Allred, Derek	6/11/2026	Data Processing Supplies	740.00
Web Networksolutions	Allred, Derek	6/10/2026	Data Processing Service	230.95
Digicert	Allred, Derek	6/8/2026	Data Processing Service	314.76
Amazon Mktpl D934t2kz3	Allred, Derek	6/9/2026	Data Processing Supplies	107.93
Amazon Mktpl 7q2i23mj3	Allred, Derek	6/7/2026	Data Processing Supplies	155.79
Digicert	Allred, Derek	6/4/2026	Data Processing Service	314.76
Digicert	Allred, Derek	6/4/2026	Data Processing Service	157.38
Amazon Mktpl 547fq98f3	Allred, Derek	6/7/2026	Data Processing Supplies	21.79
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	12.39
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	24.78
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	210.63
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	12.39
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	24.78
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	49.56
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	1,936.90
Insight Direct	Allred, Derek	6/3/2026	Data Processing Service	561.43
Shi International Corp	Allred, Derek	6/2/2026	Data Processing Supplies	440.00
Amazon Mktpl B48s31uk1	Allred, Derek	6/2/2026	Data Processing Supplies	42.74
Amazon Mktpl He1xr2bo3	Allred, Derek	6/3/2026	Data Processing Supplies	144.99
Shi International Corp	Allred, Derek	6/1/2026	Data Processing Supplies	41.00
Fs Com Inc	Allred, Derek	6/2/2026	Data Processing Supplies	(24.65)
Amazon Mktpl 337xj1yl3	Allred, Derek	6/1/2026	Data Processing Supplies	59.25
Amazon Mktpl 2o41h3l13	Allred, Derek	6/1/2026	Data Processing Supplies	54.50
Amazon Mktpl G92rr8283	Allred, Derek	6/1/2026	Data Processing Supplies	131.30
Fs Com Inc	Allred, Derek	5/29/2026	Data Processing Supplies	598.00
Insight Direct	Allred, Derek	5/28/2026	Data Processing Supplies	675.24
Amazon Reta Rh8a27e33	Bell, Kristi	6/21/2026	Program Expenses	40.76

Weber Human Services
Credit Card Purchases
June 2026

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Tst Nothing Bundt Cak	Bell, Kristi	6/18/2026	Meeting Expense	79.55
The Home Depot #4401	Bell, Kristi	6/14/2026	Program Expenses	270.88
Crown Awards Inc	Bell, Kristi	6/12/2026	Program Expenses	126.22
Kk Insuranc	Bell, Kristi	6/5/2026	Program Expenses	333.29
Extra Space 6610	Blanch, Nichol	6/1/2026	Program Expenses	230.00
Wal-Mart #3789	Brown, Chandra	6/25/2026	Patient Personal Care Expense	124.41
Wm Supercenter #3589	Brown, Chandra	6/22/2026	Patient Personal Care Expense	124.00
Wal-Mart #3789	Brown, Chandra	6/11/2026	Patient Personal Care Expense	130.65
Wm Supercenter #3789	Brown, Chandra	6/11/2026	Patient Personal Care Expense	87.70
Wal-Mart #3789	Brown, Chandra	6/9/2026	Patient Personal Care Expense	145.53
Wal-Mart #3789	Brown, Chandra	6/9/2026	Patient Personal Care Expense	59.81
Wm Supercenter #3789	Brown, Chandra	6/9/2026	Patient Personal Care Expense	70.73
Amazon.Com J679309u3	Burt, Susannah	6/30/2026	Program Expenses	41.96
Adobe Adobe	Burt, Susannah	6/26/2026	Data Processing Service	21.44
Amazon.Com Ls3f239l3	Burt, Susannah	6/28/2026	Program Expenses	2,906.30
Zoom.Com 888-799-9666	Burt, Susannah	6/25/2026	Data Processing Service	154.34
Amazon Mktpl Fy7fw15p3	Burt, Susannah	6/25/2026	Program Expenses	1,508.94
Sp Stompstickers.Com	Burt, Susannah	6/17/2026	Program Expenses	183.40
4imprint, Inc	Burt, Susannah	6/8/2026	Program Expenses	1,628.56
4 All Promos	Burt, Susannah	6/5/2026	Program Expenses	147.69
4 All Promos	Burt, Susannah	6/5/2026	Program Expenses	644.24
Timbermine Steakhouse	Chumbley-Gardner, Ja	6/25/2026	Activities	1,149.60
Sq Jelsco Awards & Si	Chumbley-Gardner, Ja	6/24/2026	Activities	34.77
Amazon Mktpl Q51cp1u13	Chumbley-Gardner, Ja	6/20/2026	Activities	64.93
Walmart.Com	Chumbley-Gardner, Ja	6/19/2026	A/R - Misc Fnd	100.00
Amazon Mktpl Qg5ay4ky3	Chumbley-Gardner, Ja	6/19/2026	Training	33.77
Sq Jelsco Awards & Si	Chumbley-Gardner, Ja	6/16/2026	Activities	173.99
Facebk Cq58wrvnc2	Chumbley-Gardner, Ja	6/14/2026	Promotional Expense	75.63
Sq Twisted K Apparel	Chumbley-Gardner, Ja	6/12/2026	Uniforms	496.78
Amazon Mktpl 6h1wl58g3	Chumbley-Gardner, Ja	6/11/2026	Copy Expense	21.25
Amazon Mktpl 6h1wl58g3	Chumbley-Gardner, Ja	6/11/2026	Training	5.99
Walmart.Com	Chumbley-Gardner, Ja	6/11/2026	Training	26.21
Walmart.Com	Chumbley-Gardner, Ja	6/11/2026	Activities	30.00
Walmart.Com	Chumbley-Gardner, Ja	6/11/2026	Promotional Expense	54.94
Amazon Mktpl Ca7b99293	Chumbley-Gardner, Ja	6/10/2026	Copy Expense	264.90
Amazon Mktpl Nr8588io3	Chumbley-Gardner, Ja	6/10/2026	Copy Expense	309.00
Walmart.Com	Chumbley-Gardner, Ja	6/10/2026	Activities	140.00
Walmart.Com	Chumbley-Gardner, Ja	6/10/2026	Activities	240.00
Amazon Mktpl 2u8pn1aw3	Chumbley-Gardner, Ja	6/10/2026	Copy Expense	350.84
Walmart.Com 8009256278	Chumbley-Gardner, Ja	6/9/2026	Activities	240.00
Amazon Mktpl M79p06xk3	Chumbley-Gardner, Ja	6/10/2026	Office Expense And Supplies	50.18

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #2921	Chumbley-Gardner, Ja	6/8/2026	A/R - Misc Fnd	100.00
Py National Americorp	Chumbley-Gardner, Ja	6/2/2026	Membership Fees	175.00
Amazon Mktpl B92l73ey3	Chumbley-Gardner, Ja	5/29/2026	Activities	86.78
Amazon Reta Te76q9l73	Clark, Shantel	6/21/2026	Special Services	191.99
Amazon Reta Ug1en9lx3	Clark, Shantel	6/21/2026	Office Expense And Supplies	16.19
Pens.Com	Clark, Shantel	6/18/2026	Promotional Expense	267.31
Officemax/Depot 6459	Clark, Shantel	6/16/2026	Office Expense And Supplies	25.99
Samsclub.Com	Clark, Shantel	6/4/2026	Patient-Medical Equipment	19.76
Samsclub.Com	Clark, Shantel	6/4/2026	Patient-Medical Equipment	209.33
Samsclub.Com	Clark, Shantel	6/4/2026	Patient-Medical Equipment	993.21
Amazon Mark 614at92w3	Clark, Shantel	6/7/2026	Patient-Medical Equipment	159.00
Amazon Mark 1727692o3	Clark, Shantel	6/5/2026	Special Services	7.99
Amazon Mktpl Hs4ip8ap3	Clark, Shantel	6/3/2026	Patient-Medical Equipment	62.00
Amazon Mark Et0fu5wr3	Clark, Shantel	6/3/2026	Special Services	860.30
Amazon Mark 1l81i39l3	Clark, Shantel	6/1/2026	Special Services	53.02
Amazon Mark Q01cd0t23	Clark, Shantel	6/1/2026	Special Services	102.60
Wm Supercenter #3789	Clark, Shantel	6/1/2026	Patient-Medical Equipment	17.24
Amazon Mark W61vu1er3	Dean, Ronda	5/31/2026	Office Expense And Supplies	5.51
Coursera 686335470	Evans, John	6/19/2026	A/R - Misc Fnd	256.33
Py Intermountain T-Sh	Evans, John	6/12/2026	Program Expenses	1,533.00
Amazon Mktpl Zi56125a3	Flores, Jonathan	6/10/2026	A/R - Misc Fnd	79.98
Amazon Mktpl Uq2dd5c03	Flores, Jonathan	6/9/2026	A/R - Misc Fnd	125.94
Amazon.Com L26j01zq3	Flores, Jonathan	6/8/2026	Program Expenses	16.95
Wm Supercenter #2921	Flygare, Tiffany	6/3/2026	Patient Personal Care Expense	123.81
Amazon Mktpl O240c73x3	Guerrero, Mariela	6/29/2026	Incentives - Employee	59.99
Amazon.Com X81kr9oa3	Guerrero, Mariela	6/29/2026	Incentives - Employee	6.66
Awl Pearson Education	Guerrero, Mariela	6/26/2026	Testing Materials	280.94
Awl Pearson Education	Guerrero, Mariela	6/26/2026	Testing Materials	280.93
Amazon Mktpl 8s71e4a43	Guerrero, Mariela	6/24/2026	Office Expense And Supplies	23.74
Amazon Mktpl Oq3af9vz3	Guerrero, Mariela	6/23/2026	Incentives - Employee	73.90
Amazon.Com Wj17u0wp3	Guerrero, Mariela	6/23/2026	Office Expense And Supplies	9.98
Amazon Mktpl M36hc8593	Guerrero, Mariela	6/22/2026	Office Expense And Supplies	9.49
Amazon Mktpl M36hc8593	Guerrero, Mariela	6/22/2026	Office Expense And Supplies	67.45
Amazon.Com Y52d62wd3	Guerrero, Mariela	6/22/2026	Office Expense And Supplies	65.00
Amazon Mktpl G64zh59p3	Guerrero, Mariela	6/17/2026	Office Expense And Supplies	23.74
Amazon Mktpl 4t5sm73b3	Guerrero, Mariela	6/10/2026	Office Expense And Supplies	20.98
Amazon Mktpl 4t5sm73b3	Guerrero, Mariela	6/10/2026	Office Expense And Supplies	77.03
Amazon.Com Ud2kz2gs3	Guerrero, Mariela	6/5/2026	Office Expense And Supplies	19.45
Amazon Mktpl Yu22k26k3	Guerrero, Mariela	5/31/2026	Office Expense And Supplies	50.98
Awl Pearson Education	Guerrero, Mariela	5/29/2026	Testing Materials	19.50
Awl Pearson Education	Guerrero, Mariela	5/29/2026	Testing Materials	19.50

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl N45h25iz3	Guerrero, Mariela	6/1/2026	Incentives - Employee	7.50
Amazon Mktpl N45h25iz3	Guerrero, Mariela	6/1/2026	Office Expense And Supplies	50.97
Jimmy Johns - 1424 - E	Gwynn, Shelly	6/29/2026	Meeting Expense	152.90
Zoom.Com 888-799-9666	Gwynn, Shelly	6/27/2026	Data Processing Service	2,357.95
Amazon Mktpl Pa1kp14l3	Gwynn, Shelly	6/24/2026	Office Expense And Supplies	9.99
Parts Town, Llc	Gwynn, Shelly	6/23/2026	Building Maintenance	79.29
Cafe Zupas	Gwynn, Shelly	6/23/2026	Advisory Council Expense	200.95
Www.Hnicorp.Com	Gwynn, Shelly	6/18/2026	Furniture & Equipment	5,348.50
Lees Mktpl-North Og	Gwynn, Shelly	6/17/2026	Incentives - Employee	16.98
Amazon Mktpl 1n2xi1cj3	Gwynn, Shelly	6/13/2026	Furniture & Equipment Repair	38.01
Fedex93202794	Gwynn, Shelly	6/6/2026	Lab	18.77
Amazon Mktpl W77390xp3	Gwynn, Shelly	6/6/2026	Building Maintenance	74.95
Kents Market Plain	Gwynn, Shelly	6/7/2026	Incentives - Employee	17.38
Elicit.Com	Gwynn, Shelly	6/7/2026	Data Processing Service	12.00
Amazon Mktpl Jp49p33c3	Gwynn, Shelly	6/6/2026	Furniture & Equipment Repair	12.98
Parts Town, Llc	Gwynn, Shelly	6/5/2026	Furniture & Equipment Repair	166.17
Cafe Zupas	Gwynn, Shelly	6/3/2026	Meeting Expense	122.34
Amazon Mark Pa6ms2y53	Haas, Joshua	6/7/2026	A/R - Misc Fnd	73.47
Amazon Mark G936t4543	Hadley, Chelsie	6/3/2026	A/R - Misc Fnd	60.44
Vcn Californiavitals	Hansen, Heather	6/24/2026	Patient Personal Care Expense	15.95
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	72.73
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	330.51
Wm Supercenter #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	298.76
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	103.06
Wal-Mart #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	157.26
Wm Supercenter #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	152.78
Wal-Mart #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	120.00
The Home Depot #4401	Hansen, Heather	6/19/2026	Patient Personal Care Expense	458.11
Wm Supercenter #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	130.94
In Uturn Recovery Hou	Hansen, Heather	6/20/2026	Patient Personal Care Expense	300.00
Wm Supercenter #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	281.80
Americas Best # 5572	Hansen, Heather	6/19/2026	Patient Personal Care Expense	225.00
Wm Supercenter #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	208.17
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	47.00
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	101.90
Wal-Mart #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	147.95
Wal-Mart #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	27.95
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	183.01
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	143.54
Wal-Mart #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	171.86
Wm Supercenter #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	72.75

Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #1708	Hansen, Heather	6/19/2026	Patient Personal Care Expense	149.76
Wal-Mart #3789	Hansen, Heather	6/19/2026	Patient Personal Care Expense	202.86
Americas Best # 5572	Hansen, Heather	6/19/2026	Patient Personal Care Expense	912.40
The Home Depot #4411	Hansen, Heather	6/18/2026	Patient Personal Care Expense	500.00
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	399.73
Vcn Austintravisco	Hansen, Heather	6/18/2026	Patient Personal Care Expense	44.00
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	19.76
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	77.73
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	120.00
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	97.75
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	493.77
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	14.97
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	185.69
Americas Best # 5572	Hansen, Heather	6/17/2026	Patient Personal Care Expense	354.00
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	144.95
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	65.77
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	138.07
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	273.61
Wal-Mart #3789	Hansen, Heather	6/18/2026	Patient Personal Care Expense	333.48
Ross Store #504	Hansen, Heather	6/16/2026	Patient Personal Care Expense	37.97
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	120.00
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	50.19
Driver License Ogden	Hansen, Heather	6/17/2026	Patient Personal Care Expense	23.00
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	500.00
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	37.76
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	57.73
Vcn Lacounty	Hansen, Heather	6/17/2026	Patient Personal Care Expense	10.75
Americas Best # 5572	Hansen, Heather	6/16/2026	Patient Personal Care Expense	499.95
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	120.00
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	75.58
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	230.76
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	62.81
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	46.90
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	81.11
Vcn Lacounty	Hansen, Heather	6/17/2026	Patient Personal Care Expense	34.00
Wal-Mart #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	55.43
Wm Supercenter #3789	Hansen, Heather	6/17/2026	Patient Personal Care Expense	120.00
Wal-Mart #3789	Hansen, Heather	6/16/2026	Patient Personal Care Expense	69.94
Wal-Mart #3789	Hansen, Heather	6/16/2026	Patient Personal Care Expense	139.86
Wal-Mart #3789	Hansen, Heather	6/16/2026	Patient Personal Care Expense	122.90
Amazon Mktpl T467w23k3	Hansen, Heather	6/15/2026	Patient Personal Care Expense	161.75

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Americas Best # 5572	Hansen, Heather	6/11/2026	Patient Personal Care Expense	848.00
Wm Supercenter #3789	Hansen, Heather	6/12/2026	Patient Personal Care Expense	126.80
Ross Store #504	Hansen, Heather	6/12/2026	Patient Personal Care Expense	262.86
Wal-Mart #3789	Hansen, Heather	6/12/2026	Patient Personal Care Expense	126.88
Ross Store #504	Hansen, Heather	6/11/2026	Patient Personal Care Expense	354.78
Wm Supercenter #3789	Hansen, Heather	6/12/2026	Patient Personal Care Expense	259.95
Driver License Ogden	Hansen, Heather	6/12/2026	Patient Personal Care Expense	52.00
Vcn Orangeco	Hansen, Heather	6/12/2026	Patient Personal Care Expense	34.00
Wal-Mart #3789	Hansen, Heather	6/11/2026	Patient Personal Care Expense	47.02
Americas Best # 5572	Hansen, Heather	6/10/2026	Patient Personal Care Expense	324.00
Driver License Ogden	Hansen, Heather	6/10/2026	Patient Personal Care Expense	70.00
Wal-Mart #3789	Hansen, Heather	6/11/2026	Patient Personal Care Expense	108.69
Wal-Mart #3789	Hansen, Heather	6/11/2026	Patient Personal Care Expense	256.10
Wal-Mart #3789	Hansen, Heather	6/10/2026	Patient Personal Care Expense	78.73
Wal-Mart #3789	Hansen, Heather	6/10/2026	Patient Personal Care Expense	194.86
Wm Supercenter #3789	Hansen, Heather	6/10/2026	Patient Personal Care Expense	67.80
Wal-Mart #3789	Hansen, Heather	6/10/2026	Patient Personal Care Expense	139.97
Wal-Mart #3789	Hansen, Heather	6/10/2026	Patient Personal Care Expense	141.88
Americas Best # 5572	Hansen, Heather	6/9/2026	Patient Personal Care Expense	679.40
Wal-Mart #3789	Hansen, Heather	6/9/2026	Patient Personal Care Expense	41.84
Wm Supercenter #3789	Hansen, Heather	6/9/2026	Patient Personal Care Expense	120.00
Vcn Orangeco	Hansen, Heather	6/9/2026	Patient Personal Care Expense	12.95
Wm Supercenter #3789	Hansen, Heather	6/9/2026	Patient Personal Care Expense	72.94
Wal-Mart #3789	Hansen, Heather	6/9/2026	Patient Personal Care Expense	120.00
Ross Store #504	Hansen, Heather	6/8/2026	Patient Personal Care Expense	202.89
Vcn Californiavitals	Hansen, Heather	6/8/2026	Patient Personal Care Expense	31.00
Ogden Workmed	Hansen, Heather	6/5/2026	Patient Personal Care Expense	75.00
Tractor Supply Co #195	Hansen, Heather	6/5/2026	Patient Personal Care Expense	343.43
Driver License Ogden	Hansen, Heather	6/5/2026	Patient Personal Care Expense	40.00
Amazon Mktpl 5n1ks95x3	Hansen, Heather	6/6/2026	Patient Personal Care Expense	172.06
Wm Supercenter #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	66.31
Vcn Kingcountyvitals	Hansen, Heather	6/4/2026	Patient Personal Care Expense	11.50
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	289.72
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	120.00
Vcn Austintravisco	Hansen, Heather	6/4/2026	Patient Personal Care Expense	13.00
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	114.14
Vcn Ny City Vital Rec	Hansen, Heather	6/3/2026	Patient Personal Care Expense	9.30
Vcn Ny City Vital Rec	Hansen, Heather	6/3/2026	Patient Personal Care Expense	(9.30)
Wm Supercenter #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	185.80
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	25.91
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	114.69

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	51.74
Wal-Mart #3789	Hansen, Heather	6/4/2026	Patient Personal Care Expense	91.88
Wm Supercenter #3789	Hansen, Heather	6/3/2026	Patient Personal Care Expense	126.86
Wal-Mart #3789	Hansen, Heather	6/3/2026	Patient Personal Care Expense	89.21
Wm Supercenter #3789	Hansen, Heather	6/3/2026	Patient Personal Care Expense	4.88
Wal-Mart #3789	Hansen, Heather	6/3/2026	Patient Personal Care Expense	65.17
Americas Best # 5572	Hansen, Heather	5/29/2026	Patient Personal Care Expense	655.95
Americas Best # 5572	Hansen, Heather	5/29/2026	Patient Personal Care Expense	616.60
Godaddy#4124437377	Iizuka, Nobuhiro	6/29/2026	Data Processing Service	295.88
Amazon Mktpl 985sb3oi3	Iizuka, Nobuhiro	6/29/2026	Special Services	165.90
Smiths Food #4030	Iizuka, Nobuhiro	6/25/2026	A/R - Misc Fnd	116.69
Amazon Mktpl 2c5p94g93	Iizuka, Nobuhiro	6/23/2026	Incentives - Employee	39.99
Amazon Mktpl Bv0nt15d3	Iizuka, Nobuhiro	6/19/2026	Office Expense And Supplies	36.08
Dhs Licensing - Dacs	Iizuka, Nobuhiro	6/11/2026	Employment Screening	64.00
Amazon Mktpl Sj4pv8bs3	Iizuka, Nobuhiro	6/11/2026	Promotional Expense	83.02
Read - Meeting Manager	Iizuka, Nobuhiro	6/2/2026	Data Processing Service	21.18
Dhs Licensing - Dacs	Johnson, Susan	6/23/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	6/23/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	6/11/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	6/12/2026	Employment Screening	64.00
Delta 00624409271625	Kaiser, Danielle	6/19/2026	Out Of State Training & Travel	210.80
University Of Colorado	King, Donna	6/16/2026	Training	320.00
Nami	King, Donna	6/16/2026	Membership Fees	40.00
Sp Sticky Brand	King, Donna	6/8/2026	Program Expenses	82.49
Wrapwizzard Llc	King, Donna	6/2/2026	Program Expenses	1,975.68
Quality Inns	King, Donna	6/1/2026	In State Training & Travel	127.12
Paypal Qprinstitut	King, Donna	5/29/2026	Program Expenses	283.00
Weber Human Services P	Larsen, Tyler	6/23/2026	Patient Personal Care Expense	42.14
Wal-Mart #2921	Larsen, Tyler	6/18/2026	Program Expenses	308.90
Weber Human Services P	Larsen, Tyler	6/12/2026	Patient Personal Care Expense	24.00
Weber Human Services P	Larsen, Tyler	6/10/2026	Patient Personal Care Expense	1.40
Wm Supercenter #2921	Larsen, Tyler	6/8/2026	Client Incentives	111.68
Sq Shannon J Scholars	Larsen, Tyler	6/6/2026	A/R - Misc Fnd	200.00
Wm Supercenter #3789	Larsen, Tyler	6/2/2026	Program Expenses	321.13
Telemedia Llc	Larsen, Tyler	5/29/2026	Program Expenses	23.00
Amazon Mark C335n4563	Leyba-Hernandez, Deli	6/21/2026	A/R - Misc Fnd	149.00
Cs Subway Gc	Leyba-Hernandez, Deli	6/19/2026	Contingency Management	475.00
Wgc McDonalds	Leyba-Hernandez, Deli	6/18/2026	Contingency Management	500.00
Samsclub #6684	Leyba-Hernandez, Deli	6/16/2026	Contingency Management	19.93
Samsclub #6684	Leyba-Hernandez, Deli	6/16/2026	Office Expense And Supplies	29.96
Amazon Mark 4b1m209y3	Leyba-Hernandez, Deli	6/11/2026	Program Curriculum Expense	22.65

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Reta Yq9fm1333	Leyba-Hernandez, Deli	5/31/2026	Contingency Management	510.00
Amazon Reta Gc00i4pw3	Leyba-Hernandez, Deli	5/31/2026	Office Expense And Supplies	18.94
King S Market	Manore, Tamara	6/24/2026	Incentives - Employee	5.15
Walmart.Com 8009256278	Manore, Tamara	6/23/2026	Client Living Allowance	117.70
Walmart.Com 8009256278	Manore, Tamara	6/23/2026	Client Living Allowance	20.29
Walmart.Com	Manore, Tamara	6/18/2026	Client Living Allowance	25.19
Walmart.Com	Manore, Tamara	6/16/2026	Client Living Allowance	142.09
Walmart.Com	Manore, Tamara	6/10/2026	Client Living Allowance	125.75
Wf Wayfair2033808952	Manore, Tamara	6/8/2026	Client Living Allowance	448.14
Walmart.Com 8009256278	Manore, Tamara	6/3/2026	Client Living Allowance	155.16
Walmart.Com 8009256278	Manore, Tamara	6/4/2026	Client Living Allowance	53.59
Smiths Food #4030	McCourt, Megan	6/12/2026	Patient-Medical Equipment	12.00
Usps Po 4975480172	McCourt, Megan	6/5/2026	Postage Expense	78.00
Usps Po 4975480172	McCourt, Megan	6/5/2026	Postage Expense	15.60
Amazon Mktpl 3q4006343	McCourt, Megan	6/3/2026	Patient-Medical Equipment	48.27
Grizzly Graphics	McDonald, Madeline	6/23/2026	A/R - Misc Fnd	402.60
Apple Spice Ogden	McDonald, Madeline	6/11/2026	Foundation Board Expense	413.45
Amazon Mktpl Na9to8p63	McDonald, Madeline	6/11/2026	A/R - Misc Fnd	25.19
Amazon Mktpl 0n0is3x93	McDonald, Madeline	6/11/2026	A/R - Misc Fnd	35.14
Officemax/Depot 6459	McDonald, Madeline	6/8/2026	A/R - Misc Fnd	103.89
Staples 0703	McDonald, Madeline	6/7/2026	A/R - Misc Fnd	79.34
Smiths Food #4030	McDonald, Madeline	5/29/2026	A/R - Misc Fnd	165.89
Farr Better Ice Cream	McFarland, Cami	6/11/2026	Food Service/Operating Supplie	238.50
Wm Supercenter #3789	McFarland, Cami	6/10/2026	Food	32.76
Amazon Mktpl 222ox7ya3	McFarland, Cami	6/4/2026	Advisory Council Expense	44.43
Hrci	Mechem, Kristen	6/19/2026	Membership Fees	169.00
Shrm Certification	Mechem, Kristen	6/19/2026	Membership Fees	165.00
Amazon Mark T86y82ce3	Moulding, Kari	6/22/2026	A/R - Misc Fnd	12.59
Amazon Mark A10ly45o3	Moulding, Kari	6/18/2026	A/R - Misc Fnd	12.59
Wal-Mart #3789	Ririe, Nichelle	6/4/2026	Patient Personal Care Expense	38.57
Airgas - Central Surch	Rodriguez, Lacy	6/27/2026	Medical Records And Supplies	12.98
Henry Schein	Rodriguez, Lacy	6/23/2026	Medical Records And Supplies	13.44
Henry Schein	Rodriguez, Lacy	6/22/2026	Medical Records And Supplies	388.76
Amazon Mktpl Uj0b46s63	Rodriguez, Lacy	6/22/2026	Medical Records And Supplies	11.78
Henry Schein	Rodriguez, Lacy	6/19/2026	Medical Records And Supplies	1,052.33
Exp Scrpts Curascrpt S	Rodriguez, Lacy	6/18/2026	Medical Records And Supplies	1,249.85
Weber Human Services P	Rodriguez, Lacy	6/16/2026	Patient Personal Care Expense	29.36
Amazon Mktpl 182we9kb3	Rodriguez, Lacy	6/16/2026	Office Expense And Supplies	7.99
Modomed	Rodriguez, Lacy	6/11/2026	Office Expense And Supplies	1,551.70
Airgas Llc -Central C2	Rodriguez, Lacy	6/9/2026	Medical Records And Supplies	26.40
Redwood Bio	Rodriguez, Lacy	6/8/2026	Medical Records And Supplies	1,780.00

Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Weber Human Services P	Rodriguez, Lacy	6/5/2026	Patient Personal Care Expense	7.00
Amazon Mktpl Dk99b27v3	Rodriguez, Lacy	6/1/2026	Medical Records And Supplies	108.28
Twilio Inc	Rodriguez, Tara	6/24/2026	Data Processing Service	950.70
Cinemark 240 Online	Rodriguez, Tara	6/16/2026	Incentives - Employee	50.67
Cinemark	Rodriguez, Tara	6/16/2026	Meeting Expense	94.03
Twilio Inc	Rodriguez, Tara	6/2/2026	Data Processing Service	952.01
Marcos Pizza - 6041	Roubinet, Stacy	6/26/2026	Training	109.89
Wm Supercenter #1708	Roubinet, Stacy	6/24/2026	Incentives - Employee	14.40
In Strong Food Llc	Roubinet, Stacy	6/24/2026	Meeting Expense	254.00
Amazon Mktpl 1t04x7mi3	Roubinet, Stacy	6/22/2026	Building Maintenance	197.78
Parts Town, Llc	Roubinet, Stacy	6/18/2026	Building Maintenance	303.11
Amazon Mark Ug4h45rb3	Roubinet, Stacy	6/15/2026	Building Maintenance	25.99
Unc Ch Social Work Int	Roubinet, Stacy	6/9/2026	Training	1,800.00
Weber State Univer Mar	Roubinet, Stacy	6/2/2026	Training	120.00
Canva 04927-49127086	Rowberry, Charity	6/29/2026	Data Processing Service	149.90
Skipio, Llc	Rowberry, Charity	6/27/2026	Data Processing Service	54.00
Timbermine Steakhouse	Rowberry, Charity	6/26/2026	Activities	1,556.75
Tlf Jimmys Flower Shop	Rowberry, Charity	6/24/2026	A/R - Misc Fnd	69.96
Amazon Mark J71oz1s83	Rowberry, Charity	6/21/2026	Office Expense And Supplies	37.55
Data Axle - Genie	Rowberry, Charity	6/11/2026	Promotional Expense	1,551.00
Data Axle - Genie	Rowberry, Charity	6/11/2026	Promotional Expense	1,551.00
Facebk N5ft6rruu2	Rowberry, Charity	6/2/2026	Promotional Expense	314.19
Usps Po 4964980221	Rowberry, Charity	6/1/2026	Postage Expense	273.00
Usps Po 4964980221	Rowberry, Charity	6/1/2026	Postage Expense	273.00
Walmart.Com	Rowberry, Charity	5/29/2026	Activities	960.00
Amazon Mark Gk0sl3ql3	Rowberry, Charity	5/31/2026	Activities	46.99
Evco House Of Hose	Seeds, Jason	6/25/2026	Building Maintenance	26.65
Amazon Mktpl Rg9sx0p23	Stevenson, Ronda	6/8/2026	Office Expense And Supplies	37.99
Amazon Mktpl Or20s43d3	Stevenson, Ronda	6/2/2026	Office Expense And Supplies	16.08
Amazon Mktpl 9t8yg8if3	Stevenson, Ronda	5/30/2026	Office Expense And Supplies	16.08
Ridleys #1161	Toone, Cissy	6/24/2026	Activities	43.42
Ridleys #1161	Toone, Cissy	6/24/2026	Food Service/Operating Supplie	4.58
Wal-Mart #1708	Toone, Cissy	6/19/2026	Activities	33.77
Ridleys #1161	Toone, Cissy	6/18/2026	Food Service/Operating Supplie	11.34
Wm Supercenter #1708	Toone, Cissy	6/6/2026	Activities	52.64
Amazon Mktpl Be34464f3	Toone, Cissy	6/5/2026	Office Expense And Supplies	13.98
Amazon Mktpl Zt4qm18y3	Toone, Cissy	6/5/2026	Activities	26.99
Amazon.Com Mh8lx33d3	Toone, Cissy	6/4/2026	Copy Expense	48.89
Weber Human Services P	Trujillo, Megan	6/17/2026	A/R - Misc Fnd	17.00
Amazon Mktpl 2n9056wj3	Trujillo, Megan	6/15/2026	Incentives - Employee	38.72
Amazon Mktpl 2n9056wj3	Trujillo, Megan	6/15/2026	Incentives - Employee	38.72

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl 2n9056wj3	Trujillo, Megan	6/15/2026	Incentives - Employee	38.72
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Incentives - Employee	15.93
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Incentives - Employee	15.93
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Incentives - Employee	15.94
Dollar Tree	Trujillo, Megan	6/12/2026	Incentives - Employee	12.50
Dollar Tree	Trujillo, Megan	6/12/2026	Incentives - Employee	12.50
Dollar Tree	Trujillo, Megan	6/12/2026	Incentives - Employee	12.50
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Program Expenses	1.28
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Program Expenses	1.28
Wm Supercenter #3789	Trujillo, Megan	6/12/2026	Food	13.23
Sp Bagsinbulk	Trujillo, Megan	6/10/2026	Program Expenses	25.00
Sp Bagsinbulk	Trujillo, Megan	6/10/2026	Program Expenses	25.00
Sq Shannon J Scholars	Trujillo, Megan	6/4/2026	A/R - Misc Fnd	140.00
Amazon.Com Zp1mw6qe3	Trujillo, Megan	6/4/2026	Client Incentives	87.03
Amazon.Com Zp1mw6qe3	Trujillo, Megan	6/4/2026	Client Incentives	87.02
Amazon.Com Yp2585z93	Trujillo, Megan	6/4/2026	Food	15.98
Wm Supercenter #3789	Trujillo, Megan	6/3/2026	Food	81.30
Wal-Mart #3789	Trujillo, Megan	6/3/2026	Client Incentives	34.76
Wal-Mart #3789	Trujillo, Megan	6/3/2026	Client Incentives	15.72
Amazon Mktpl Ln6dw0pj3	Trujillo, Megan	6/4/2026	Client Incentives	26.39
Amazon Mktpl Bv8ki6aw3	Trujillo, Megan	6/4/2026	Program Expenses	329.98
Amazon Mktpl 3g5f279l3	Trujillo, Megan	6/4/2026	Client Incentives	38.98
Wm Supercenter #3789	Trujillo, Megan	6/3/2026	Food	118.62
Harmons - On-Line	Trujillo, Megan	5/29/2026	Incentives - Employee	181.74
Harmons - On-Line	Trujillo, Megan	5/29/2026	Incentives - Employee	181.74
Harmons - On-Line	Trujillo, Megan	5/29/2026	Incentives - Employee	194.71
New-Eyes.Org	Walke, Michelle	6/25/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	6/8/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	6/1/2026	A/R - Misc Fnd	15.00
Tst Ogden Pizzeria	Wangsgard, Laura	6/24/2026	Incentives - Employee	41.65
John Paras Furniture C	Wangsgard, Laura	6/23/2026	Patient Personal Care Expense	1,000.00
Amazon Mark I66id3mc3	Warner, Aracely	6/21/2026	Program Expenses	159.98
Amazon Mark 3b9m639y3	Warner, Aracely	6/7/2026	Program Expenses	383.08
Ccl Govpay	Waters, Matthew	6/30/2026	Other Expenses	402.00
In Z To A Signs, Llc	Waters, Matthew	6/24/2026	Building Construction	1,130.37
Vital Records Internet	Waters, Matthew	6/6/2026	Program Expenses	34.75
Vital Records Internet	Waters, Matthew	6/6/2026	Program Expenses	34.75
Vital Records Internet	Waters, Matthew	6/6/2026	Program Expenses	34.75
Vital Records Internet	Waters, Matthew	6/6/2026	Program Expenses	34.75
Vital Records Internet	Waters, Matthew	6/6/2026	Program Expenses	34.75
Amazon Mark 315xr08z3	Wheeler, Brett	6/13/2026	Patient Personal Care Expense	9.99

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Harmons - On-Line	Williams, Camille	6/5/2026	Client Incentives	164.75
Smiths Mrktpl #4444	Williams, Camille	6/5/2026	Client Incentives	57.61
Sams Club #6684	Williams, Camille	6/4/2026	Client Incentives	386.64
Amazon Mktpl Cj12w7473	Williams, Camille	6/2/2026	Office Expense And Supplies	56.99
Amazon Mktpl 2g8627xo3	Williams, Camille	6/1/2026	Office Expense And Supplies	106.99
Amazon Mktpl 2g8627xo3	Williams, Camille	6/1/2026	Client Incentives	61.81
Olive Garden 0021595	Williams, Shauna	6/11/2026	Incentives - Employee	137.71
			Total June 2026	**99,086.53**

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	5/28/2026	Data Processing Service	298.17
Amazon Mktpl 8v1tb55e3	Adams, Nathan	5/18/2026	Office Expense And Supplies	63.04
Henry Schein	Adams, Nathan	5/12/2026	Pharmacy Cost Of Goods	167.12
Stat News	Adams, Nathan	5/5/2026	Office Expense And Supplies	30.00
Sigis	Adams, Nathan	4/30/2026	Data Processing Service	100.00
Www.Rideuta.Com	Allison, Mary	5/19/2026	Patient Personal Care Expense	50.00
Amazon Mktpl Ir3s21od3	Allred, Derek	5/28/2026	Data Processing Supplies	65.41
Amazon Mktpl Rm6qx1693	Allred, Derek	5/28/2026	Data Processing Supplies	13.58
Amazon Mktpl Zi41w56s3	Allred, Derek	5/28/2026	Data Processing Supplies	144.99
Anthropic: Claude Team	Allred, Derek	5/26/2026	Data Processing Service	1,159.73
Fs Com Inc	Allred, Derek	5/26/2026	Data Processing Supplies	187.80
Shi International Corp	Allred, Derek	5/21/2026	Data Processing Supplies	402.00
Amazon.Com R523p4w63	Allred, Derek	5/21/2026	Data Processing Supplies	80.08
Cdw Govt #aj4ut7d	Allred, Derek	5/21/2026	Data Processing Supplies	1,110.04
Fs Com Inc	Allred, Derek	5/21/2026	Data Processing Supplies	364.65
Amazon Mktpl Ox9mg3gf3	Allred, Derek	5/21/2026	Data Processing Supplies	124.99
Amazon.Com Se8l635a3	Allred, Derek	5/21/2026	Data Processing Supplies	119.99
Cdw Govt #aj4kb5z	Allred, Derek	5/20/2026	Data Processing Supplies	175.05
Bastiongpt.Com	Allred, Derek	5/20/2026	Data Processing Service	40.00
Cdw Govt #aj4c41c	Allred, Derek	5/19/2026	Data Processing Supplies	80.69
Amazon Mktpl De7eb4793	Allred, Derek	5/20/2026	Data Processing Supplies	911.60
Cdw Govt #aj4dt9f	Allred, Derek	5/19/2026	Data Processing Supplies	152.60
Amazon Mktpl Hp8823zw3	Allred, Derek	5/17/2026	Data Processing Supplies	26.48
Cdw Govt #aj3ck3s	Allred, Derek	5/11/2026	Data Processing Supplies	200.26
Tmobile Web Order	Allred, Derek	5/9/2026	Data Processing Supplies	890.16
Cdw Govt #aj24p6q	Allred, Derek	5/8/2026	Data Processing Supplies	911.40
Shi International Corp	Allred, Derek	5/8/2026	Data Processing Supplies	1,693.00
Cdw Govt #aj2373c	Allred, Derek	5/8/2026	Data Processing Supplies	1,816.59
Fulcrum Biometrics Inc	Allred, Derek	5/7/2026	Data Processing Service	618.00
Cdw Govt #aj2ym2z	Allred, Derek	5/7/2026	Data Processing Supplies	714.40
Cdw Govt #aj2we2n	Allred, Derek	5/6/2026	Data Processing Supplies	196.66
Cdw Govt #aj2wf8h	Allred, Derek	5/6/2026	Data Processing Supplies	423.27
Insight Direct	Allred, Derek	5/3/2026	Data Processing Service	74.34
Insight Direct	Allred, Derek	5/3/2026	Data Processing Service	49.95
Insight Direct	Allred, Derek	5/3/2026	Data Processing Service	260.19
Insight Direct	Allred, Derek	5/3/2026	Data Processing Service	12.39
Anixter/Clark/Tri-Ed	Allred, Derek	5/1/2026	Data Processing Supplies	2,870.05
Amazon Mktpl Bs2sc8io0	Allred, Derek	5/1/2026	Incentives - Employee	179.98
Amazon Mktpl Bj3ll2ad0	Allred, Derek	5/4/2026	Data Processing Supplies	25.77
McDonalds F15629	Bell, Kristi	5/7/2026	Program Expenses	28.00
McDonalds F15629	Bell, Kristi	5/1/2026	Program Expenses	25.00

Weber Human Services
Credit Card Purchases
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wildcat Self Storage A	Bell, Kristi	5/1/2026	Program Expenses	77.00
Zoom.Com 888-799-9666	Blanch, Nichol	5/26/2026	Data Processing Service	182.21
Extra Space 6610	Blanch, Nichol	5/1/2026	Program Expenses	230.00
Sbhc- Ylt	Blanch, Nichol	5/1/2026	In State Training & Travel	786.29
Officemax/Depot 6459	Blanch, Nichol	5/1/2026	Program Expenses	56.83
Weber County Health De	Brown, Chandra	5/21/2026	Patient Personal Care Expense	22.00
Wm Supercenter #3789	Brown, Chandra	5/19/2026	Patient Personal Care Expense	119.92
Wm Supercenter #3789	Brown, Chandra	5/19/2026	Patient Personal Care Expense	143.33
Wal-Mart #3789	Brown, Chandra	5/19/2026	Patient Personal Care Expense	54.23
Wal-Mart #3789	Brown, Chandra	5/13/2026	Patient Personal Care Expense	87.92
Wal-Mart #3789	Brown, Chandra	5/13/2026	Patient Personal Care Expense	55.17
Wal-Mart #3789	Brown, Chandra	5/13/2026	Patient Personal Care Expense	121.55
Wm Supercenter #3789	Brown, Chandra	5/8/2026	Patient Personal Care Expense	216.28
Adobe Adobe	Burt, Susannah	5/26/2026	Data Processing Service	21.44
Zoom.Com 888-799-9666	Burt, Susannah	5/25/2026	Data Processing Service	154.34
Amazon.Com 8c1g62d93	Burt, Susannah	5/26/2026	Program Expenses	35.00
Sbhc- Ylt	Burt, Susannah	5/18/2026	In State Training & Travel	883.09
Wal-Mart #2921	Burt, Susannah	5/6/2026	Office Expense And Supplies	64.29
Sbhc- Ylt	Burt, Susannah	5/5/2026	In State Training & Travel	4,062.73
Amazon Mktpl 6b6v33d73	Chumbley-Gardner, Ja	5/29/2026	Activities	338.17
Walmart.Com	Chumbley-Gardner, Ja	5/23/2026	Activities	128.59
Fedex Office 2128 Ogdk	Chumbley-Gardner, Ja	5/15/2026	Office Expense And Supplies	12.87
Cpp Journeyworks Publi	Clark, Shantel	5/26/2026	Special Services	733.32
Amazon Mark Y69ms6y93	Clark, Shantel	5/25/2026	Patient-Medical Equipment	131.99
Amazon Mark Bs4xe7ie3	Clark, Shantel	5/24/2026	Office Expense And Supplies	47.99
Amazon Reta 984lm4u23	Clark, Shantel	5/19/2026	Patient-Medical Equipment	31.86
Wm Supercenter #3789	Clark, Shantel	5/14/2026	Food - Ensure	26.74
Amazon Mktpl Bv2w74s41	Clark, Shantel	5/8/2026	Patient-Medical Equipment	21.10
Wal-Mart #2921	Clark, Shantel	5/7/2026	Patient-Medical Equipment	16.50
Samsclub.Com	Clark, Shantel	5/6/2026	Patient-Medical Equipment	346.08
Samsclub.Com	Clark, Shantel	5/6/2026	Patient-Medical Equipment	34.81
Samsclub.Com	Clark, Shantel	4/30/2026	Patient-Medical Equipment	374.74
Amazon Mark Bv0654cn1	Dean, Ronda	5/4/2026	Office Expense And Supplies	35.39
Union Grill	Eastman, Kevin	5/15/2026	Meeting Expense	108.00
Eb Utah Youth Leaders	Flippence, Jenna	5/1/2026	In State Training & Travel	382.79
Amazon Mark Bv9na82q1	Flygare, Tiffany	5/8/2026	Patient Personal Care Expense	65.40
Amazon Mark Bf9f630g2	Flygare, Tiffany	5/6/2026	Patient Personal Care Expense	31.48
Par Zao Asian Cafe - R	Guerrero, Mariela	5/21/2026	Meeting Expense	33.35
Cafe Zupas	Guerrero, Mariela	5/20/2026	Meeting Expense	43.24
Chick-Fil-A #02497	Guerrero, Mariela	5/19/2026	Meeting Expense	28.73
Amazon Mktpl Ad2dw6ow3	Guerrero, Mariela	5/18/2026	Office Expense And Supplies	67.47

Weber Human Services
Credit Card Purchases
May 2026

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wps Publish	Guerrero, Mariela	5/18/2026	Testing Materials	123.11
Wps Publish	Guerrero, Mariela	5/18/2026	Testing Materials	123.11
Amazon.Com Bf9ce74g0	Guerrero, Mariela	5/15/2026	A/R - Misc Fnd	450.00
Awl Pearson Education	Guerrero, Mariela	5/17/2026	Testing Materials	184.73
Awl Pearson Education	Guerrero, Mariela	5/17/2026	Testing Materials	184.72
Amazon Mktpl Bf5pb4co0	Guerrero, Mariela	5/15/2026	Copy Expense	28.88
Amazon Mktpl Bf8p66az1	Guerrero, Mariela	5/12/2026	Office Expense And Supplies	44.98
Amazon.Com Bj3ri1s70	Guerrero, Mariela	5/6/2026	Office Expense And Supplies	12.02
Amazon Mktpl Bf3ew9ee2	Guerrero, Mariela	5/7/2026	Office Expense And Supplies	9.49
Amazon Mktpl Bj0un37b1	Guerrero, Mariela	5/3/2026	Office Expense And Supplies	33.91
Amazon Mktpl Bj2jv1ko1	Guerrero, Mariela	5/3/2026	Office Expense And Supplies	18.47
Amazon Mktpl F670h9fp3	Gwynn, Shelly	5/28/2026	Building Maintenance	58.78
Amazon Mktpl Vl9py1133	Gwynn, Shelly	5/28/2026	Building Maintenance	256.99
Zoom.Com 888-799-9666	Gwynn, Shelly	5/27/2026	Data Processing Service	2,357.95
Walmart.Com	Gwynn, Shelly	5/27/2026	Data Processing Supplies	340.00
Ezcater Jimmy Johns	Gwynn, Shelly	5/26/2026	Advisory Council Expense	176.90
Lees Mktpl-North Og	Gwynn, Shelly	5/25/2026	Incentives - Employee	16.98
Amazon Mktpl En9xu80y3	Gwynn, Shelly	5/25/2026	Building Maintenance	47.45
Amazon Mktpl En9xu80y3	Gwynn, Shelly	5/25/2026	Building Maintenance	246.14
Amazon Mktpl Rp6qx7wo3	Gwynn, Shelly	5/25/2026	Office Expense And Supplies	177.82
Marcos Pizza - 6041	Gwynn, Shelly	5/22/2026	Training	61.04
Amazon.Com Nd5t40qn3	Gwynn, Shelly	5/22/2026	Office Expense And Supplies	20.59
City Of Ogden City	Gwynn, Shelly	5/20/2026	Building Maintenance	752.00
Parts Town, Llc	Gwynn, Shelly	5/19/2026	Building Maintenance	182.87
Amazon Mktpl 0v1jr5ly3	Gwynn, Shelly	5/18/2026	Building Maintenance	11.89
Amazon Mktpl Bc5bv6a93	Gwynn, Shelly	5/18/2026	Building Maintenance	2,089.00
Amazon Mktpl Bv77y2bd0	Gwynn, Shelly	5/12/2026	Office Expense And Supplies	460.73
Amazon Mktpl Bf64s0pm1	Gwynn, Shelly	5/12/2026	Building Maintenance	123.49
Cafe Zupas	Gwynn, Shelly	5/12/2026	Meeting Expense	232.18
Dominos 7560	Gwynn, Shelly	5/8/2026	Training	82.15
Elicit.Com	Gwynn, Shelly	5/7/2026	Data Processing Service	12.00
Ezcater Costa Vida	Gwynn, Shelly	5/5/2026	Training	295.78
Einstein Bros #3944	Gwynn, Shelly	5/5/2026	Training	62.97
Amazon.Com Bv3jn34b1	Gwynn, Shelly	5/5/2026	Office Expense And Supplies	59.76
Amazon Mktpl Bj3gf7x80	Gwynn, Shelly	5/5/2026	Office Expense And Supplies	45.98
Wm Supercenter #1708	Gwynn, Shelly	5/1/2026	Training	33.20
Lees Mktpl-North Og	Gwynn, Shelly	4/29/2026	Incentives - Employee	17.49
Amazon Mktpl Bv16m3x72	Gwynn, Shelly	5/1/2026	Building Maintenance	35.99
Amazon Mark Bf25q31p2	Haas, Joshua	5/7/2026	A/R - Misc Fnd	4.59
Sq Shannon J Scholars	Hadley, Chelsie	5/1/2026	A/R - Misc Fnd	25.00
Hyatt Regency Denver C	Hadley, Chelsie	4/29/2026	Out Of State Training & Travel	954.93

Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Vcn Californiavitals	Hansen, Heather	5/28/2026	Patient Personal Care Expense	15.95
Americas Best # 5572	Hansen, Heather	5/26/2026	Patient Personal Care Expense	299.00
Americas Best # 5572	Hansen, Heather	5/26/2026	Patient Personal Care Expense	299.00
Wm Supercenter #3789	Hansen, Heather	5/27/2026	Patient Personal Care Expense	120.00
Vcn Arizonavitalrec	Hansen, Heather	5/21/2026	Patient Personal Care Expense	20.00
Ntlrest Servsafe	Hansen, Heather	5/19/2026	Patient Personal Care Expense	22.95
Ogden Workmed	Hansen, Heather	5/14/2026	Patient Personal Care Expense	75.00
Vcn Nevadavitalrec	Hansen, Heather	5/13/2026	Patient Personal Care Expense	25.00
Vcn Nevadavitalrec	Hansen, Heather	5/13/2026	Patient Personal Care Expense	14.00
Vcn Venturarecorder	Hansen, Heather	5/13/2026	Patient Personal Care Expense	43.95
Wm Supercenter #3789	Hansen, Heather	5/13/2026	Patient Personal Care Expense	29.32
Vcn Arizonavitalrec	Hansen, Heather	5/12/2026	Patient Personal Care Expense	20.00
Driver License Ogden	Hansen, Heather	5/11/2026	Patient Personal Care Expense	104.00
Vcn Nevadavitalrec	Hansen, Heather	5/7/2026	Patient Personal Care Expense	25.00
Americas Best # 5572	Hansen, Heather	5/6/2026	Patient Personal Care Expense	101.88
Vcn Arizonavitalrec	Hansen, Heather	5/6/2026	Patient Personal Care Expense	15.50
Wal-Mart #3789	Hansen, Heather	5/6/2026	Patient Personal Care Expense	46.37
Wm Supercenter #3789	Hansen, Heather	5/5/2026	Patient Personal Care Expense	39.82
Amazon Mktpl Bf66t5zb2	Hansen, Heather	5/6/2026	Patient Personal Care Expense	51.29
Vcn Nevadavitalrec	Hansen, Heather	5/5/2026	Patient Personal Care Expense	14.00
Airtalk/Airvoice	Hansen, Heather	5/4/2026	Patient Personal Care Expense	21.44
Amazon.Com Bj1sv4n40	Hansen, Heather	5/3/2026	Patient Personal Care Expense	48.97
Driver License Ogden	Hansen, Heather	5/1/2026	Patient Personal Care Expense	63.00
Vcn Wvirginiavitals	Hansen, Heather	4/30/2026	Patient Personal Care Expense	25.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	41.12
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	Incentives - Employee	22.50
Union Grill	Iizuka, Nobuhiro	5/18/2026	A/R - Misc Fnd	90.00
Amazon Mktpl Bf80a0c40	Iizuka, Nobuhiro	5/15/2026	Office Expense And Supplies	18.80
Amazon Mktpl Bv1ha5wm2	Iizuka, Nobuhiro	5/4/2026	Program Expenses	31.33
Read - Meeting Manager	Iizuka, Nobuhiro	5/2/2026	Data Processing Service	31.91
Amazon.Com Bs1of6930	Iizuka, Nobuhiro	5/1/2026	Incentives - Employee	47.99
Dhs Licensing - Dacs	Johnson, Susan	5/22/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	5/22/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	5/19/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	5/16/2026	Employment Screening	64.00
Cinemark 1 Online	Johnson, Susan	5/15/2026	Employee Miscellaneous Exp.	760.00

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dhs Licensing - Dacs	Johnson, Susan	5/16/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	5/15/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	5/14/2026	Employment Screening	64.00
In Teeosk	Johnson, Susan	5/12/2026	Employee Miscellaneous Exp.	613.62
4imprint, Inc	Johnson, Susan	5/11/2026	Employee Miscellaneous Exp.	585.98
Dhs Licensing - Dacs	Johnson, Susan	5/12/2026	Employment Screening	64.00
Wm Supercenter #1708	Johnson, Susan	5/11/2026	Incentives - Employee	45.26
Dhs Licensing - Dacs	Johnson, Susan	5/8/2026	Employment Screening	64.00
Samsclub.Com	Johnson, Susan	5/6/2026	Incentives - Employee	74.24
Amazon Mktpl 610wl19k3	King, Donna	5/29/2026	Program Expenses	169.90
Cafe Zupas	King, Donna	5/28/2026	Meeting Expense	267.16
Golden Spike Arena	King, Donna	5/27/2026	Program Expenses	500.00
Sp Stompstickers.Com	King, Donna	5/27/2026	Program Expenses	257.40
Amazon Mktpl 7m16v9k03	King, Donna	5/27/2026	Program Expenses	169.90
Sq The Selfie Method,	King, Donna	5/26/2026	Program Expenses	180.00
4imprint, Inc	King, Donna	5/26/2026	Program Expenses	297.60
Uber Trip	King, Donna	5/22/2026	Out Of State Training & Travel	32.79
In Qpr Institute, Inc	King, Donna	5/23/2026	Training	611.95
Mhr St. Louis Grand	King, Donna	5/21/2026	Out Of State Training & Travel	817.05
4imprint, Inc	King, Donna	5/21/2026	Program Expenses	1,503.69
University Of Colorado	King, Donna	5/20/2026	Training	700.00
Amazon Mktpl N10qz1zk3	King, Donna	5/20/2026	Program Expenses	259.85
4imprint, Inc	King, Donna	5/19/2026	Program Expenses	543.83
Lyft 1 Ride 05-18	King, Donna	5/19/2026	Out Of State Training & Travel	50.39
Amazon Mktpl Bf0pi1jf0	King, Donna	5/16/2026	Program Expenses	142.84
Eb 2026 Uintah Basin	King, Donna	5/14/2026	Training	15.00
Smiths Food #4131	King, Donna	5/5/2026	Program Expenses	50.00
Wm Supercenter #2921	King, Donna	5/5/2026	Program Expenses	12.32
Wal-Mart #3789	King, Donna	5/5/2026	Program Expenses	2.11
Wal-Mart #3789	King, Donna	5/4/2026	Program Expenses	19.24
Bd Catering	King, Donna	5/1/2026	Program Expenses	1,146.19
Telemedia Llc	Larsen, Tyler	5/26/2026	Program Expenses	25.00
Wal-Mart #3789	Larsen, Tyler	5/26/2026	Program Expenses	162.39
Ross Store #504	Larsen, Tyler	5/20/2026	Program Expenses	40.82
Ross Store #504	Larsen, Tyler	5/20/2026	Program Expenses	(35.45)
Ross Store #504	Larsen, Tyler	5/19/2026	Program Expenses	35.45
Weber Human Services P	Larsen, Tyler	5/19/2026	Patient Personal Care Expense	62.14
Wal-Mart #3789	Larsen, Tyler	5/13/2026	Program Expenses	59.92
Wal-Mart #1708	Larsen, Tyler	5/7/2026	Food	241.02
Amazon Reta Wd6ts7c73	Leyba-Hernandez, Deli	5/28/2026	Copy Expense	179.74
Amazon Reta L01592hf3	Leyba-Hernandez, Deli	5/28/2026	Contingency Management	100.00

Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark 5n6hl7jk3	Leyba-Hernandez, Deli	5/27/2026	Program Expenses	54.05
Amazon Mark 5n6hl7jk3	Leyba-Hernandez, Deli	5/27/2026	Program Expenses	54.04
Hazelden Publishing 2	Leyba-Hernandez, Deli	5/21/2026	Contingency Management	263.97
4 All Promos	Leyba-Hernandez, Deli	5/20/2026	Program Expenses	47.77
4 All Promos	Leyba-Hernandez, Deli	5/20/2026	Program Expenses	47.77
4 All Promos	Leyba-Hernandez, Deli	5/20/2026	Program Expenses	47.77
4 All Promos	Leyba-Hernandez, Deli	5/20/2026	Program Expenses	47.77
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.47
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.47
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.47
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.47
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.47
4imprint, Inc	Leyba-Hernandez, Deli	5/7/2026	Program Expenses	98.45
Cafe Zupas	Leyba-Hernandez, Deli	5/5/2026	Training	71.93
Dollar Tree, Inc.	Leyba-Hernandez, Deli	5/1/2026	Contingency Management	500.00
Starbucks 8007827282	Leyba-Hernandez, Deli	5/1/2026	Contingency Management	500.00
Walmart.Com	Manore, Tamara	5/20/2026	Client Living Allowance	120.95
At&t Bill Payment	Manore, Tamara	5/20/2026	Client Living Allowance	85.70
Walmart.Com 8009256278	Manore, Tamara	5/13/2026	Client Living Allowance	137.68
Walmart.Com 8009256278	Manore, Tamara	5/13/2026	Client Living Allowance	129.81
New-Eyes.Org	Manore, Tamara	5/8/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Manore, Tamara	5/4/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Manore, Tamara	5/4/2026	A/R - Misc Fnd	15.00
Walmart.Com 8009256278	Manore, Tamara	5/1/2026	Client Living Allowance	87.91
Walmart.Com	Manore, Tamara	5/2/2026	Client Living Allowance	104.00
Walmart.Com 8009256278	Manore, Tamara	5/1/2026	Client Living Allowance	114.49
Smiths Food #4030	McCourt, Megan	5/11/2026	Patient-Medical Equipment	16.00
Olive Garden 0021595	McDonald, Madeline	5/19/2026	Foundation Board Expense	290.99
Admiralbeverage.Com	McDonald, Madeline	5/15/2026	A/R - Misc Fnd	132.13
Symbolarts Llc	McDonald, Madeline	5/12/2026	A/R - Misc Fnd	749.50
Symbolarts Llc	McDonald, Madeline	5/12/2026	A/R - Misc Fnd	435.75
Ogden Weber Chamber Of	McDonald, Madeline	4/30/2026	A/R - Misc Fnd	1,075.00
Wal-Mart #3789	McFarland, Cami	5/19/2026	Food	10.56
Two Moore Sisters Inc	Meyehoffer, Travis	5/13/2026	Meeting Expense	75.27
Wal-Mart #3789	Murphy, Kaela	5/28/2026	Meeting Expense	5.27
Amazon Mktpl X97aw1vp3	Murphy, Kaela	5/21/2026	Program Expenses	168.63
Wal-Mart #3789	Murphy, Kaela	5/1/2026	Program Expenses	90.35
Wm Supercenter #3789	Murphy, Kaela	5/1/2026	Client Incentives	109.14
Wal-Mart #3789	Murphy, Kaela	5/1/2026	Food	123.78
Wm Supercenter #3789	Ririe, Nichelle	5/28/2026	Patient Personal Care Expense	54.23
Wm Supercenter #3789	Ririe, Nichelle	5/28/2026	Patient Personal Care Expense	36.98

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3848	Ririe, Nichelle	5/18/2026	Patient Personal Care Expense	100.43
Wal-Mart #3848	Ririe, Nichelle	5/18/2026	Patient Personal Care Expense	54.23
Henry Schein	Rodriguez, Lacy	5/18/2026	Medical Records And Supplies	301.53
Amazon.Com Kq7kp5az3	Rodriguez, Lacy	5/19/2026	Office Expense And Supplies	14.99
Amazon Mktpl Bf2qv0fb0	Rodriguez, Lacy	5/15/2026	Office Expense And Supplies	74.30
Amazon Mktpl Jw5c79p33	Rodriguez, Lacy	5/16/2026	Office Expense And Supplies	42.89
Henry Schein	Rodriguez, Lacy	5/15/2026	Medical Records And Supplies	79.80
Airgas Llc -Central C2	Rodriguez, Lacy	5/11/2026	Medical Records And Supplies	10.15
Airgas Llc -Central C2	Rodriguez, Lacy	5/6/2026	Medical Records And Supplies	15.00
Tst The Lucky Slice	Rodriguez, Lacy	5/8/2026	Incentives - Employee	143.13
Dea Registration	Rodriguez, Lacy	5/5/2026	Licenses	888.00
Henry Schein	Rodriguez, Lacy	5/1/2026	Medical Records And Supplies	1,076.54
Amazon Mktpl Bv7pq69a2	Rodriguez, Lacy	5/4/2026	Medical Records And Supplies	30.39
Wix.Com	Rodriguez, Tara	5/26/2026	Licenses	308.88
Weglot	Rodriguez, Tara	5/25/2026	Data Processing Service	226.67
CURRENCY CONVERSION F	Rodriguez, Tara	5/25/2026	Data Processing Service	2.27
Washington Publishing	Rodriguez, Tara	5/22/2026	Data Processing Service	180.00
Py Taboo Pizza - Rive	Rodriguez, Tara	5/7/2026	Meeting Expense	145.06
Twilio Inc	Rodriguez, Tara	5/7/2026	Data Processing Service	951.83
Pluralsight	Rodriguez, Tara	5/6/2026	Training	270.27
Slack T092el3l6s3	Rodriguez, Tara	4/30/2026	Data Processing Service	91.53
Cricut	Roubinet, Stacy	5/20/2026	Data Processing Service	102.83
Skipio, Llc	Rowberry, Charity	5/27/2026	Data Processing Service	54.00
Sq Jelsco Awards & Si	Rowberry, Charity	5/27/2026	Activities	90.43
Amazon Mark 993y99jm3	Rowberry, Charity	5/22/2026	Promotional Expense	47.98
Amazon Mark Wj2jv6h03	Rowberry, Charity	5/22/2026	Activities	61.77
Py National Americorp	Rowberry, Charity	5/20/2026	Membership Fees	175.00
Amazon Mark D90f109t3	Rowberry, Charity	5/20/2026	Promotional Expense	134.96
Amazon Mark 456c53cl3	Rowberry, Charity	5/20/2026	Activities	8.72
Apple Spice Ogden	Rowberry, Charity	5/12/2026	A/R - Misc Fnd	62.83
Apple Spice Ogden	Rowberry, Charity	5/12/2026	A/R - Misc Fnd	62.83
Apple Spice Ogden	Rowberry, Charity	5/12/2026	A/R - Misc Fnd	62.82
Walgreens #7982	Rowberry, Charity	5/15/2026	Activities	21.34
Facebk 36a2mqdnc2	Rowberry, Charity	5/14/2026	Promotional Expense	220.59
Walgreens #7982	Rowberry, Charity	5/13/2026	Activities	60.81
Vertical Screen, Inc.	Rowberry, Charity	5/12/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	5/8/2026	Employment Screening	7.50
Facebk 7yz7smvtu2	Rowberry, Charity	5/2/2026	Promotional Expense	240.63
Dnhgodaddy #79241488	Sekulich, David	5/3/2026	Data Processing Service	38.18
Sbhc- Ylt	Sekulich, David	4/30/2026	In State Training & Travel	478.67
Sp Notarystamp.Com	Stevenson, Ronda	5/27/2026	In State Training & Travel	28.51

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Walmart.Com	Stevenson, Ronda	5/8/2026	Contingency Management	300.00
Amazon.Com Bv99f11a0	Stevenson, Ronda	5/11/2026	Program Expenses	59.64
Lt. Governor - Online	Stevenson, Ronda	5/2/2026	In State Training & Travel	40.00
Lt. Governor - Online	Stevenson, Ronda	5/2/2026	In State Training & Travel	95.00
Ridleys #1161	Toone, Cissy	5/20/2026	Food Service/Operating Supplie	48.07
Sp Megaplex Store	Trujillo, Megan	5/22/2026	Incentives - Employee	165.16
Sp Megaplex Store	Trujillo, Megan	5/22/2026	Incentives - Employee	165.16
Sp Megaplex Store	Trujillo, Megan	5/22/2026	Incentives - Employee	176.97
Roy City	Trujillo, Megan	5/19/2026	Incentives - Employee	8.33
Roy City	Trujillo, Megan	5/19/2026	Incentives - Employee	8.33
Roy City	Trujillo, Megan	5/19/2026	Incentives - Employee	8.34
Sq Ycc Family Crisis	Trujillo, Megan	5/19/2026	Sub-Contractor	185.00
Wm Supercenter #3789	Trujillo, Megan	5/8/2026	Food	74.42
Amazon Mktpl Bj6l339v0	Trujillo, Megan	5/7/2026	Program Expenses	11.99
Sp Bagsinbulk	Trujillo, Megan	5/6/2026	Program Expenses	122.50
Amazon Mktpl Bj6a54kj0	Trujillo, Megan	5/7/2026	Program Expenses	177.99
Amazon.Com Bj3be9ra1	Trujillo, Megan	5/4/2026	Program Expenses	61.17
Amazon Mktpl Bj3lx5aq0	Trujillo, Megan	5/4/2026	Program Expenses	7.61
Amazon Mktpl Bj3lx5aq0	Trujillo, Megan	5/4/2026	Program Expenses	7.61
Wal-Mart #3789	Trujillo, Megan	5/1/2026	Client Incentives	153.88
Amazon Mktpl Bj3nd2iv1	Trujillo, Megan	5/4/2026	Program Expenses	146.85
Wal-Mart #3789	Trujillo, Megan	5/1/2026	Program Expenses	46.01
Wm Supercenter #3789	Trujillo, Megan	5/1/2026	Food	74.29
Vcn Mississippivitals	Walke, Michelle	5/26/2026	A/R - Misc Fnd	50.50
The Home Depot #4411	Walke, Michelle	5/20/2026	Client Living Allowance	1,062.78
New-Eyes.Org	Walke, Michelle	5/14/2026	A/R - Misc Fnd	15.00
Vital Records Services	Walke, Michelle	5/7/2026	A/R - Misc Fnd	70.00
Wal-Mart #3789	Walke, Michelle	5/6/2026	Client Living Allowance	63.28
New-Eyes.Org	Walke, Michelle	5/6/2026	A/R - Misc Fnd	15.00
Target 00017533	Walke, Michelle	5/6/2026	Client Living Allowance	148.28
New-Eyes.Org	Walke, Michelle	4/30/2026	A/R - Misc Fnd	15.00
Amazon Mark 0m8ct7yk3	Wangsgard, Laura	5/28/2026	Office Expense And Supplies	77.11
Amazon Mark 143ak74l3	Wangsgard, Laura	5/29/2026	Patient Personal Care Expense	28.99
John Paras Furniture C	Wangsgard, Laura	5/26/2026	Patient Personal Care Expense	984.80
Homedepot.Com	Wangsgard, Laura	5/7/2026	Patient Personal Care Expense	331.41
Wm Supercenter #3366	Wangsgard, Laura	5/7/2026	Patient Personal Care Expense	(25.40)
Wm Supercenter #3366	Wangsgard, Laura	5/7/2026	Patient Personal Care Expense	28.01
Living Spaces E Commer	Wangsgard, Laura	5/6/2026	Patient Personal Care Expense	101.89
S And S Moving	Wangsgard, Laura	5/6/2026	Patient Personal Care Expense	273.00
Wm Supercenter #3366	Wangsgard, Laura	5/6/2026	Patient Personal Care Expense	130.92
Wm Supercenter #3789	Warner, Aracely	5/20/2026	Program Expenses	53.46

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Cafe Rio Online - Fp	Warner, Aracely	5/13/2026	Program Expenses	101.73
Zao - Riverdale	Warner, Aracely	5/11/2026	Program Expenses	91.49
Cafe Zupas	Warner, Aracely	5/12/2026	Program Expenses	151.42
Wm Supercenter #3789	Warner, Aracely	5/11/2026	Program Expenses	77.44
Dominos 7522	Warner, Aracely	5/8/2026	Program Expenses	112.46
Chick-Fil-A #123	Warner, Aracely	5/6/2026	Program Expenses	357.50
Uw Comotion	Warner, Aracely	5/7/2026	Membership Fees	500.00
Uw Comotion	Warner, Aracely	5/7/2026	Membership Fees	500.00
Uw Comotion	Warner, Aracely	5/7/2026	Membership Fees	500.00
Apple Spice Ogden	Warner, Aracely	5/7/2026	Program Expenses	230.66
Uw Comotion	Warner, Aracely	5/7/2026	Membership Fees	500.00
Uw Ssw Sdrg	Warner, Aracely	5/6/2026	Program Expenses	663.30
Uw Ssw Sdrg	Warner, Aracely	5/6/2026	Program Expenses	1,105.50
Tst The Lucky Slice	Warner, Aracely	5/5/2026	Program Expenses	128.98
Wal-Mart #2921	Warner, Aracely	5/4/2026	Program Expenses	121.30
Wal-Mart #3789	Warner, Aracely	5/4/2026	Program Expenses	22.83
Cafe Zupas	Warner, Aracely	5/4/2026	Program Expenses	207.03
Wm Supercenter #3789	Warner, Aracely	4/30/2026	Program Expenses	27.70
Amazon Mktpl N15tt6n73	Wheeler, Brett	5/29/2026	Patient Personal Care Expense	30.35
Amazon Mark Uf8l62rv3	Wheeler, Brett	5/28/2026	Patient Personal Care Expense	292.49
Amazon Mktpl Xg5ci0md3	Wheeler, Brett	5/27/2026	Patient Personal Care Expense	5.08
Amazon Mktpl Ti9a55vs3	Wheeler, Brett	5/27/2026	Patient Personal Care Expense	28.98
Amazon Mark 311qe5ja3	Wheeler, Brett	5/25/2026	Patient Personal Care Expense	174.95
Amazon Mark Mq8m62203	Wheeler, Brett	5/25/2026	Patient Personal Care Expense	120.13
Amazon Mark U308p9d03	Wheeler, Brett	5/25/2026	Patient Personal Care Expense	59.97
Amazon Mark 1g3x34mo3	Wheeler, Brett	5/25/2026	Patient Personal Care Expense	17.99
Amazon Mark Z50ck80f3	Wheeler, Brett	5/25/2026	Patient Personal Care Expense	47.49
Amazon Mark Iu5s61y03	Wheeler, Brett	5/24/2026	Patient Personal Care Expense	122.33
Amazon Mktpl Q33065z83	Wheeler, Brett	5/24/2026	Patient Personal Care Expense	8.98
Amazon Reta Mu0761ay3	Wheeler, Brett	5/24/2026	Patient Personal Care Expense	122.95
Amazon Mark Tq1vw30b3	Wheeler, Brett	5/21/2026	Patient Personal Care Expense	146.58
Amazon Mark 6e6o02fk3	Wheeler, Brett	5/21/2026	Patient Personal Care Expense	126.78
Amazon Mark Lw9116oj3	Wheeler, Brett	5/21/2026	Patient Personal Care Expense	57.97
Amazon Mktpl Je82z4o83	Wheeler, Brett	5/22/2026	Patient Personal Care Expense	68.20
Amazon Mktpl Bf4pe88u0	Wheeler, Brett	5/18/2026	Patient Personal Care Expense	87.99
Amazon Mktpl 7a1mm4rd3	Wheeler, Brett	5/18/2026	Patient Personal Care Expense	108.99
Amazon Mktpl Vx5ti9oy3	Wheeler, Brett	5/16/2026	Patient Personal Care Expense	194.70
Amazon Mark Bf3d59mi0	Wheeler, Brett	5/17/2026	Patient Personal Care Expense	197.06
Amazon Mark Wy08d1em3	Wheeler, Brett	5/17/2026	Patient Personal Care Expense	25.99
Amazon Mark Bf0180tv0	Wheeler, Brett	5/16/2026	Patient Personal Care Expense	19.99
Amazon Mktpl Jh6ue5wu3	Wheeler, Brett	5/15/2026	Patient Personal Care Expense	151.98

Weber Human Services
Credit Card Purchases
May 2026

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mark Bf7iy1ms0	Wheeler, Brett	5/17/2026	Patient Personal Care Expense	200.45
Amazon Mark Bf0bc5tr0	Wheeler, Brett	5/16/2026	Patient Personal Care Expense	233.92
Amazon Mark Bf68o0je0	Wheeler, Brett	5/16/2026	Patient Personal Care Expense	120.68
Amazon Mktpl Bf55v73g0	Wheeler, Brett	5/16/2026	Patient Personal Care Expense	165.88
Amazon Reta 8c2e87hc3	Wheeler, Brett	5/15/2026	Patient Personal Care Expense	64.70
Amazon Reta Bf5wn1tb1	Wheeler, Brett	5/11/2026	Patient Personal Care Expense	42.00
Amazon Mktpl Bf3kp3n41	Wheeler, Brett	5/11/2026	Patient Personal Care Expense	69.97
Amazon Mark Bf8296c01	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	52.98
Amazon Mark Bv15e0ae0	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	127.98
Amazon Mktpl Bv2qq2qm1	Wheeler, Brett	5/8/2026	Patient Personal Care Expense	186.82
Amazon Mark Iw1p84o43	Wheeler, Brett	5/9/2026	Patient Personal Care Expense	52.92
Amazon Mark Bv0yo9a20	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	220.58
Amazon Mark Bv1ov3ae0	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	104.46
Amazon Mark Be9px1eb3	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	143.77
Amazon Mark Bv3ov1ae0	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	150.64
Amazon Mark Bf0l68or1	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	168.12
Amazon Mktpl Bv0qd5qx1	Wheeler, Brett	5/8/2026	Patient Personal Care Expense	151.98
Amazon Mark Bv8or2ah0	Wheeler, Brett	5/10/2026	Patient Personal Care Expense	88.19
Amazon Mark Bj4hl7pw0	Wheeler, Brett	5/4/2026	Patient Personal Care Expense	190.61
Amazon Mark Bj7c17hl1	Wheeler, Brett	5/2/2026	Patient Personal Care Expense	45.61
Amazon Mark Bj28u5hh1	Wheeler, Brett	5/2/2026	Patient Personal Care Expense	172.89
Amazon Mark Bj48z13k0	Wheeler, Brett	5/3/2026	Patient Personal Care Expense	253.32
Amazon Mark Bv5n888m2	Wheeler, Brett	5/2/2026	Patient Personal Care Expense	156.96
Amazon Mktpl Bv57w0me2	Wheeler, Brett	5/1/2026	Patient Personal Care Expense	52.92
Dicks Centerville	Williams, Camille	5/12/2026	Client Incentives	28.29
Dicks Centerville	Williams, Camille	5/12/2026	Incentives - Employee	28.29
Telemedia Llc	Williams, Shauna	5/28/2026	Program Expenses	20.00
			Total May 2026	**80,821.46**

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4965** PAGE 1 OF 1

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

DATE OF ORDER: **June 22, 2026**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Travis Meyerhoffer
Maintenance

VENDOR: Denco Security Inc.
163 N Harrison Blvd
Ogden, Ut 84404

Phone #: 801-627-2720
Fax #:
Attention: Lanny Cottrell

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

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

REMARKS: Main building already has Denco Cameras and was the lowest bid.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	32 Channel 4K NVR		1,499.00	$1,499.00
2	19	4MP Low Light Vandal Proof Dome		279.00	$5,301.00
3	2	4tb Storage		149.00	$298.00
4	3	Wire- Cat 5 Riser		169.99	$509.97
5		Labor: Install Labor		120.00	$11,400.00
6	1	Consumables - Misc parts, connectors, wire straps		100.00	$100.00
7	1	110VAC Surge Protector		69.00	$69.00
8	1	21 Inch Video Monitor		249.99	$249.99
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
		Quote #: S-1320			
				TOTAL	$19,426.96

DATE RECEIVED: 6-22-26

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

Shelly Gwynn
PROCUREMENT OFFICER

PURCHASE APPROVED BY:

CFO: [signature]

PURCHASING AGENT:

WHS BOARD CHAIR: [signature]

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Lacy Rodriguez
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4966** PAGE 1 OF 1

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

DATE OF ORDER: **June 24, 2026**

REQUISITION AGENT: **Lacy Rodriguez**

REQUEST OR DELIVER TO: **Lacy Rodriguez**

VENDOR: **Magstim**
1626 Terrace Dr.
Roseville, MN 55113

Phone #: **844-624-7846**
Fax #:
Attention: **banderson#welcony.com**

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

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Prostim Navigator Upgrade for TMS machine			$65,000.00
2	1	Shipping			$1,000.00
		Sole source from same vendor existing machine was purchased through			

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

Quote #: 20260619-235842390

DATE RECEIVED: 7-1-26

TOTAL $66,000.00

PURCHASE APPROVED BY:

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

CFO: Michelle

PURCHASING AGENT:

WHS BOARD CHAIR: Robert A. Hunter

Shelley Glynn
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4967** PAGE 1 OF 1

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

DATE OF ORDER: **July 7, 2026**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Darin Carver**

VENDOR: CETA Global
2925 Richmond Ave Ste 1200
Houston, TX 99078

Phone #:
Fax #:
Attention:

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

ACCOUNT NO. VENDOR CONFIRMED BY:

REMARKS: Sole Source

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Training and support for preperation of one new CETA Supervision $250.00/hour to maximum of $14,000.00			$14,000.00

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

Quote #:

DATE RECEIVED: 7-9-26

PURCHASE APPROVED BY:

TOTAL $14,000.00

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

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR: Robert A. Hunter

Shelly Gwynn

PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Cami McFarland
1176 West 3300 South
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **4968** PAGE 1 OF 1

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

DATE OF ORDER: **July 21, 2026**

REQUISITION AGENT: **Cami McFarland**

REQUEST OR DELIVER TO: **Cami McFarland**

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

BILL TO:
Weber Human Services
Attn: Kitchen-Cami
1176 West 3300 South
Ogden, Utah 84401

Phone #: **616-356-2950**
Fax #:
Attention:

ACCOUNT NO. 5607-3332-0000 VENDOR CONFIRMED BY:

REMARKS: Sole Source

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	104	Tray 3C Fiber 18/7/7oz Turn Flange		325.86	$33,889.44
2	40	Tray 3C Fiber 13.5/6/6oz Turn Flange		310.10	$12,404.00
3	48	Film Roll 8.75" 1461'50 OCLF		98.32	$4,719.36

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

Quote #:

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL $51,012.80

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

CFO: Michelle Jensen

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Guymon

PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
Attn: Justin Martin
237 26th Street
Ogden, Utah 84401

PURCHASE ORDER

PURCHASE ORDER NO. **PO4969** PAGE 1 OF 1

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

DATE OF ORDER: **July 30, 2026**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Justin Martin**

VENDOR: Guru Technologies
1645 Hwy 193 #103
Layton, UT 84040

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

Phone #:

Email: trumanta@gurutechnoloties.net

Attention: Truman Ta

ACCOUNT NO. ~~5334-5094-0000~~ 1740-0000-0000 VENDOR CONFIRMED BY:

REMARKS: Sole Source- Completed related API

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	56 hr	Sr Project Manager		119.00	$6,664.00
2	560 hr	Sr. API Engineer / Architect		145.00	$81,200.00

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

Quote #:

TOTAL $87,864.00

DATE RECEIVED:

PURCHASE APPROVED BY:

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

CFO:

PURCHASING AGENT: [signature]

WHS BOARD CHAIR:

Shelly Gwynn

PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

WEBER
HUMAN SERVICES

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

SHIP TO:
Weber Human Services
Attn: Nobu Iizuka
237 26th
Ogden, Utah 84401

PURCHASE ORDER		
PURCHASE ORDER NO	4970	PAGE 1 OF 1
This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.		
DATE OF ORDER: **July 1, 2026**	REQUISITION AGENT: **Nobu Iizuka**	
REQUEST OR DELIVER TO: **Nobu Iizuka** **Director of Aging**		

VENDOR: **Madeline Dangerfield-Cha**
Mon Ami
madeline@monami.io
Website: www.monami.i

BILL TO:

Weber Human Services
Attn: Nobu Iizuka
237 26th St
Ogden, Utah 84401

Phone #: **440-673-3209**
Fax #:
Attention:

ACCOUNT NO. **5394-3333-3008, 5394-3333-3002** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Comprehensive Software solution for In-home, ~~HDM~~, volunteer program, event management		20000.00	$20,000.00
2					$0.00
					$0.00
					$0.00
					$0.00
		Tax 0%		0.00	$0.00
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #E35439			

DATE RECEIVED:

TOTAL $20,000.00

PURCHASE APPROVED BY:

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

CFO: Kristen Mecham in lieu of MJ

PURCHASING AGENT: [signature]

WHS BOARD CHAIR:

Nobu Iizuka [signature]
PROCUREMENT OFFICER

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

WEBER HUMAN SERVICES

Phone: (801) 625-3700

Fax: (801) 625-3847

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

PURCHASE ORDER

PURCHASE ORDER NO. **4971** PAGE 1 OF 1

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

DATE OF ORDER: **August 13, 2026**

REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO: **Derek Allred**

VENDOR: **Insight Direct**
PO Box 731069
Dallas, TX 75373

Phone #:
Fax #:
Attention:

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

ACCOUNT NO. ~~5332~~-5094-0000 5334 VENDOR CONFIRMED BY:

REMARKS: Sole Source

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Microsoft 365 Business Standard			$359.31
2	1	Microsoft 365 F3			$229.44
3	1	Microsoft 365 E5			$10,751.77
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			
				TOTAL	$11,340.52

DATE RECEIVED: ____________

PURCHASE APPROVED BY:

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

CFO: ____________

PURCHASING AGENT: ____________

WHS BOARD CHAIR: ____________

Shelly Gwynn

PROCUREMENT OFFICER

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

011.050 Military Leave

A military leave of absence will be granted to all employees, except those occupying temporary positions, to attend scheduled military training assignments, or if called to active duty with the U.S. Armed Services.

Employees will continue to receive full pay while on leave for scheduled military training assignments up to fifteen (15) working days (160 hours) per year. The portion of any military leaves of absence over these fifteen (15) working days will be unpaid. However, employees may use any available paid time off such as compensatory or vacation time for the absence.

Subject to the terms, conditions and limitations of the applicable plans for which the employee is otherwise eligible, health insurance benefits will be provided by Weber Human Services up to the first fifteen (15) calendar days of the military leave of absence.

Vacation, sick leave, and holiday benefits will continue to accrue during a military leave of absence of up to fifteen (15) calendar days. Thereafter, benefit accruals shall be suspended during longer military leaves of absence.

Employees on scheduled, annual, active-duty training assignments must return to work for the first regularly scheduled shift after the end of the training, allowing reasonable travel time. Employees on longer military leave must apply for reinstatement under applicable state and federal laws.

Every reasonable effort will be made to return eligible employees to their previous position or a comparable one. They will be treated as though they were continuously employed to determine benefits based on length of service, such as the rate of vacation accrual and job seniority rights.