



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. September 18, 2026.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on August 21, 2026, at 5:00 p.m.
- c) Request for the approval of check register dated August 1, 2026, to August 31, 2026, including no voided checks, in the amount of \$1,432,070.58.
- d) Credit Card Purchases for August 2026.
- e) Request to approve the purchase orders:
 - 1. PO#4973- CVE Technologies for Extreme Switching, Power Supply Module, Power Cords, Extreme Cloud IQ Pilot Subscription, in the amount of \$11,504.47.
 - 2. PO#4974- CVE Technologies for Extreme Switching, Power Supply Module, Power Cords, Extreme Cloud IQ Pilot Subscription, in the amount of \$11,504.47.

3. Compliance Report

Report given by Amy Johnson

4. Action Items

- a) **Request to approve the First Amendment to Agreement for Legal Services as presented.**

This Amendment to Agreement for Legal Services is made and entered into by and between Weber Human Services (WHS) and Wilson Law, PLLC (Attorney) and amends that certain Agreement for Legal Services dated May 15, 2026. Whereas Matt Wilson has separated from FW law and now is the sole owner of Wilson Law, PLLC and has assumed all rights and obligations under the Agreement; and whereas the parties desire to amend the Agreement to reflect the separation and substitution of Wilson Law, PLLC as the attorney, with no other substantive changes.

b) **Request to approve the MATCH Advanced Trainings, as presented.**

All trainings include didactic training materials (slides, handouts, and additional clinical resources) and emphasize active learning through demonstrations, roleplays, and opportunities for clinicians to discuss specific case questions. Trainings are one day in length unless otherwise noted.

c) Request to extend or replace Julie Southwick as a Board member.

5. **Executive Director's Report**

- a) Coalition and Prevention Team annual reports- Given by Susannah Burt
- b) Fraud Risk Assessment report- Becca Stamp
- c) Discussion of UCIP Rates and potential policy change

Certificate of Posting

The undersigned, duly appointed Executive Assistant at Weber Human Services, does hereby certify that the above Agenda for the Weber Human Services Board was distributed for posting as required by law this 18th day of September 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 8:00 A.M. August 21, 2026.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:02 A.M.

<u>The following members were present:</u>	<u>Staff in attendance:</u>
Clint Thurgood	Kevin Eastman
Sharon Bolos	Stacy Roubinet
Gage Froerer	Jed Burton
Robert Hunter	Kristen Mechem
Jim Harvey	Nobu Iizuka
Julie Southwick	Becca Stamp
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Raelene Blocker	Michelle Jenson
Matt Wilson	
	GUESTS:
	Megan Trujillo
	Chelsie Hadley

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.

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

3. Clinical Report

Report given by Chelsie Hadley and Megan Trujillo

The clinical report highlighted the "Tranquility Home," a residential facility for women recovering from substance use disorders, noting its unique ability to house children under ten. The program emphasizes stabilization, evidence-based treatment and community reintegration to maintain maternal-child bonds.

4. Action Items

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

Motion by Jim Harvey, seconded by Julie Southwick to approve the WHS Military Leave, with the contingency on correcting to twenty (20) days of paid military leave instead of fifteen (15), as presented. All present members voted "Aye", no one opposed. Motion carries.

Roll Call Vote:

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

5. **Executive Director's Report**

- a) Strategic Challenges: Leadership discussed significant obstacles in securing new housing projects due to "Not in My Backyard" (NIMBY) sentiment from local municipalities. Additionally, concerns were raised regarding a \$100–\$200 million Medicaid budget shortfall in the state of Utah and its potential impact on service delivery.
- b) Volunteer Impact: The board recognized the critical role of the Retired and Senior Volunteer Program (RSVP), which supports 33 local stations. Officials noted that these volunteers are essential to the operational efficacy of local museums, schools, and government organizations.

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

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
8/01/2026 to 8/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141394-CK	ALT ARCHITECTURE	8/5/2026 0:00	CONSTRUCTION	\$5,100.00
0000141395-CK	MERCEDES ANDERSON	8/5/2026 0:00	RETIRE PAYBL	\$17.91
0000141396-CK	ARAMARK REFRESHMENT SERVICES	8/5/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$280.00
0000141397-CK	ESTELLE ARDIZZONE	8/5/2026 0:00	RETIRE PAYBL	\$13.84
0000141398-CK	KAREN GIL-ARROYO	8/5/2026 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000141399-CK	ERIN BARKER	8/5/2026 0:00	RETIRE PAYBL	\$11.39
0000141400-CK	BELL JANITORIAL SUPPLY	8/5/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$479.81
0000141401-CK	KRISTI BELL	8/5/2026 0:00	IN-STATE TRAINING-SICA-SA GENERAL	\$562.12
0000141402-CK	REFUNDS	8/5/2026 0:00	RETIRE PAYBL	\$9.58
0000141403-CK	REFUNDS I	8/5/2026 0:00	RETIRE PAYBL	\$10.94
0000141404-CK	REFUNDS II	8/5/2026 0:00	RETIRE PAYBL	\$9.24
0000141405-CK	REFUNDS III	8/5/2026 0:00	RETIRE PAYBL	\$9.39
0000141406-CK	REFUNDS IV	8/5/2026 0:00	RETIRE PAYBL	\$16.31
0000141407-CK	REFUNDS V	8/5/2026 0:00	RETIRE PAYBL	\$3.25
0000141408-CK	REFUNDS VI	8/5/2026 0:00	RETIRE PAYBL	\$10.99
0000141409-CK	REFUNDS VII	8/5/2026 0:00	RETIRE PAYBL	\$9.24
0000141410-CK	HEATHER BRINKERHOFF	8/5/2026 0:00	RETIRE PAYBL	\$14.41
0000141411-CK	JASON BROPHY	8/5/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000141412-CK	JED BURTON	8/5/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	\$375.14
0000141413-CK	TINA BURNINGHAM	8/5/2026 0:00	RETIRE PAYBL	\$13.69
0000141414-CK	KELLI BURTON	8/5/2026 0:00	RETIRE PAYBL	\$20.07
0000141415-CK	BRANDI CAREY	8/5/2026 0:00	RETIRE PAYBL	\$15.05
0000141416-CK	MELISSA CHIPP	8/5/2026 0:00	RETIRE PAYBL	\$8.99
0000141417-CK	SHANTEL CLARK	8/5/2026 0:00	RETIRE PAYBL	\$14.33
0000141418-CK	KARI COOK	8/5/2026 0:00	RETIRE PAYBL	\$8.73
0000141419-CK	CRAIG ENTERPRISES, INC	8/5/2026 0:00	Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$508.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	\$21.00
			Interp Non Med-MH YTH OUTPAT-MH GENERAL	\$744.00
0000141420-CK	KENDRA CHRITTENDEN	8/5/2026 0:00	IN-STATE TRAIN-SA Prev Coordin-SA GENERA	\$562.12
0000141421-CK	DENCO SECURITY SERVICE	8/5/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
0000141422-CK	ENBRIDGE GAS-UTAH	8/5/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$110.48
0000141423-CK	FRED DRIESS	8/5/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141424-CK	EMPLOYER ADVOCATES LLC	8/5/2026 0:00	ATTORNEY FEES-HUMAN RESOURCES-GENERAL	\$514.83
0000141425-CK	ENABLE UTAH INC	8/5/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$162.00
0000141426-CK	KENTIN FAUTIN	8/5/2026 0:00	RETIRE PAYBL	\$15.55
0000141427-CK	MATTHEW FERRE	8/5/2026 0:00	RETIRE PAYBL	\$14.34
0000141428-CK	ALISHA MASSEN FISHER	8/5/2026 0:00	RETIRE PAYBL	\$11.70
0000141429-CK	JENNA FLIPPENCE	8/5/2026 0:00	RETIRE PAYBL	\$14.90
0000141430-CK	JOHNATHAN FLORES	8/5/2026 0:00	RETIRE PAYBL	\$11.34
0000141431-CK	TIFFANY FLYGARE	8/5/2026 0:00	RETIRE PAYBL	\$12.04
0000141432-CK	TUPOU FONOKALAFI	8/5/2026 0:00	RETIRE PAYBL	\$14.27
0000141433-CK	JACE FOWLES	8/5/2026 0:00	RETIRE PAYBL	\$18.55
0000141434-CK	DENISE FREELAND	8/5/2026 0:00	RETIRE PAYBL	\$14.50
0000141435-CK	FRIENDS OF OGDEN WATER POLO	8/5/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$4,500.00
0000141436-CK	JADEN FURNISS	8/5/2026 0:00	RETIRE PAYBL	\$16.26
0000141437-CK	AYNE GARCIA	8/5/2026 0:00	RETIRE PAYBL	\$9.54
0000141438-CK	DAEMON GARSO	8/5/2026 0:00	RETIRE PAYBL	\$36.85
0000141439-CK	GURU TECHNOLOGIES, LLC	8/5/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$9,425.00
0000141440-CK	TRUANNE HAAS	8/5/2026 0:00	RETIRE PAYBL	\$10.11
0000141441-CK	JOSHUA HAAS	8/5/2026 0:00	RETIRE PAYBL	\$20.13
0000141442-CK	CHELSIE HADLEY	8/5/2026 0:00	RETIRE PAYBL	\$32.68
0000141443-CK	JONI HAMBLIN	8/5/2026 0:00	RETIRE PAYBL	\$30.83
0000141444-CK	HEATHER HANSEN	8/5/2026 0:00	RETIRE PAYBL	\$8.73
0000141445-CK	JACLYN HARMS	8/5/2026 0:00	RETIRE PAYBL	\$17.06
0000141446-CK	JENIPHER HATCH	8/5/2026 0:00	RETIRE PAYBL	\$15.30
0000141447-CK	DELIA LEYBA-HERNANDEZ	8/5/2026 0:00	RETIRE PAYBL	\$12.31
0000141448-CK	HIGHLAND REAL ESTATE PARTNERS LLC	8/5/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141449-CK	HOME DEPOT CREDIT SERVICES	8/5/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$78.85
			BUILDING MAINT-238 27th St-GENERAL	\$42.76
			JANITORIAL SUP-WHS MAIN-GENERAL	\$260.10
0000141450-CK	RACHEL HOPKINS	8/5/2026 0:00	RETIRE PAYBL	\$20.40
0000141451-CK	HY-KO- SUPPLY COMPANY	8/5/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,933.48
0000141452-CK	INTERMOUNTAIN FARMERS ASSOCIATION	8/5/2026 0:00	GROUNDS MAINT-BLDG GENERAL-GENERAL	\$152.22
0000141453-CK	BRIANNE JEIDE	8/5/2026 0:00	RETIRE PAYBL	\$9.64
0000141454-CK	MELISSA JENSEN	8/5/2026 0:00	RETIRE PAYBL	\$14.86
0000141455-CK	MELANIE JENSEN	8/5/2026 0:00	RETIRE PAYBL	\$17.41
0000141456-CK	JERRY'S PLUMBING SPECIALTIES	8/5/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$29.77
0000141457-CK	JOHNSTONE SUPPLY OF OGDEN	8/5/2026 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$67.17
0000141458-CK	SUSAN JOHNSON	8/5/2026 0:00	RETIRE PAYBL	\$12.44
0000141459-CK	MCCALL JOHNSON	8/5/2026 0:00	RETIRE PAYBL	\$7.88
0000141460-CK	DANIELLE KAISER	8/5/2026 0:00	RETIRE PAYBL	\$14.46
0000141461-CK	CONNOR KELLEY	8/5/2026 0:00	RETIRE PAYBL	\$11.83
0000141462-CK	KINGDOM WANJOKU	8/5/2026 0:00	RETIRE PAYBL	\$10.02
0000141463-CK	JENNIFER KNIBBE	8/5/2026 0:00	RETIRE PAYBL	\$20.80
0000141464-CK	DANIEL KNOWLES	8/5/2026 0:00	RETIRE PAYBL	\$10.61
0000141465-CK	TYLER LARSEN	8/5/2026 0:00	RETIRE PAYBL	\$11.83

Weber Human Services
Check Register
8/01/2026 to 8/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141466-CK	LORI LARSEN	8/5/2026 0:00	RETIRE PAYBL	\$11.98
			IN-STATE TRAIN-MH PREVENTION-MH GENERAL	\$944.42
0000141467-CK	PAMELA KEY LETCHER	8/5/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141468-CK	BEVERLY LEVI	8/5/2026 0:00	RETIRE PAYBL	\$11.15
0000141469-CK	LINGUISTICA INTERNATIONAL INC	8/5/2026 0:00	Interp Non Med-SA ADULT OUTPAT-SA GENERA	\$125.00
0000141470-CK	ULISES LOPEZ	8/5/2026 0:00	RETIRE PAYBL	\$14.49
0000141471-CK	MEGAN MCCOURT	8/5/2026 0:00	RETIRE PAYBL	\$10.36
0000141472-CK	SAVANNAH MCKAY	8/5/2026 0:00	RETIRE PAYBL	\$13.85
0000141473-CK	MAYRAM RAMOS MEDINA	8/5/2026 0:00	RETIRE PAYBL	\$15.46
0000141474-CK	BLAISE MENDENHALL	8/5/2026 0:00	RETIRE PAYBL	\$16.97
0000141475-CK	TRAE KAI MENDENHALL	8/5/2026 0:00	RETIRE PAYBL	\$22.11
0000141476-CK	MANDY MILLER	8/5/2026 0:00	RETIRE PAYBL	\$12.47
0000141477-CK	MODEL LINEN SUPPLY	8/5/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	\$696.92
			OCCUPANCY EXP-2765 Madison-GENERAL	\$929.88
			OCCUPANCY EXP-Robertson Build-GENERAL	\$244.52
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,976.94
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$1,156.66
0000141478-CK	DANE MORTENSEN	8/5/2026 0:00	RETIRE PAYBL	\$12.91
0000141479-CK	MOISES MORAN	8/5/2026 0:00	RETIRE PAYBL	\$14.69
0000141480-CK	JENNIFER NAGLE	8/5/2026 0:00	RETIRE PAYBL	\$10.00
0000141481-CK	ALIYA NEWMAN	8/5/2026 0:00	RETIRE PAYBL	\$7.24
0000141482-CK	JASON NOALL	8/5/2026 0:00	RETIRE PAYBL	\$19.12
0000141483-CK	OFFICE DEPOT	8/5/2026 0:00	OFFICE SUPP-NUTRITION	\$79.94
0000141484-CK	OFFICE DEPOT	8/5/2026 0:00	OFFICE SUPP-NUTRITION	\$233.04
0000141485-CK	OFFICE DEPOT	8/5/2026 0:00	OFFICE SUPP-NUTRITION	\$650.50
0000141486-CK	MITCHELL PESSETTO	8/5/2026 0:00	RETIRE PAYBL	\$17.37
0000141487-CK	BRENDA PETERSEN	8/5/2026 0:00	RETIRE PAYBL	\$12.21
0000141488-CK	KRYSTLE PHILLIPS	8/5/2026 0:00	RETIRE PAYBL	\$8.03
0000141489-CK	BRUCE C POULSEN PHD, PLLC	8/5/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$100.00
			TRAINING-Early Psychosis-MH GENERAL	\$100.00
0000141490-CK	PREMIER CLEANING	8/5/2026 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$6,014.00
0000141491-CK	MELISSA PROCTOR	8/5/2026 0:00	RETIRE PAYBL	\$21.01
0000141492-CK	LINDSEY PULVER	8/5/2026 0:00	RETIRE PAYBL	\$23.93
0000141493-CK	MISTY RAMOS	8/5/2026 0:00	RETIRE PAYBL	\$9.43
0000141494-CK	RCPM UTAH LLC	8/5/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141495-CK	REFRIGERATOR SUPPLIES DISTRIBUTOR	8/5/2026 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$40.10
0000141496-CK	RICOH USA, INC.	8/5/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$541.00
0000141497-CK	SYDNOR RICHKIND	8/5/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$47.12
			RETIRE PAYBL	\$25.94
0000141498-CK	NICHELE RIRIE	8/5/2026 0:00	RETIRE PAYBL	\$9.83
0000141499-CK	STACEY ROCHE	8/5/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$47.88
0000141500-CK	ROCKY MOUNTAIN POWER	8/5/2026 0:00	UTILITIES-NUTRITION	\$2,893.37
0000141501-CK	ROCKY MOUNTAIN POWER	8/5/2026 0:00	UTILITIES-210 27th-GENERAL	\$2,360.33
			UTILITIES-2765 Madison-GENERAL	\$939.71
			UTILITIES-Robertson Build-GENERAL	\$387.46
			UTILITIES-WHS MAIN-GENERAL	\$13,903.41
			UTILITIES-238 27th St-GENERAL	\$1,981.66
			UTILITIES-FLEET MGT-GENERAL	\$1,035.43
0000141502-CK	LACY RODRIGUEZ	8/5/2026 0:00	RETIRE PAYBL	\$14.43
0000141503-CK	BRINLEY ROUBINET	8/5/2026 0:00	RETIRE PAYBL	\$9.48
0000141504-CK	CHRISTY RUNDIO	8/5/2026 0:00	RETIRE PAYBL	\$17.08
0000141505-CK	RANDA RUSSELL	8/5/2026 0:00	RETIRE PAYBL	\$8.49
0000141506-CK	SAM'S CLUB	8/5/2026 0:00	PROGRAM EXP-MH AUTISM-AUTISM	\$123.52
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$42.94
0000141507-CK	JASON SEEDS	8/5/2026 0:00	RETIRE PAYBL	\$12.63
0000141508-CK	DAVID SEKULICH	8/5/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$562.12
0000141509-CK	JORDAN SHACKLEFORD	8/5/2026 0:00	RETIRE PAYBL	\$15.19
0000141510-CK	ALLINE SNOW	8/5/2026 0:00	RETIRE PAYBL	\$16.65
0000141511-CK	NICOLE SPRONK	8/5/2026 0:00	RETIRE PAYBL	\$9.01
0000141512-CK	REBECCA STAMP	8/5/2026 0:00	RETIRE PAYBL	\$24.53
0000141513-CK	MATTHEW STAHLEY	8/5/2026 0:00	RETIRE PAYBL	\$9.25
0000141514-CK	RONDA STEVENSON	8/5/2026 0:00	RETIRE PAYBL	\$12.05
0000141515-CK	BROOKE STOREY	8/5/2026 0:00	RETIRE PAYBL	\$9.54
0000141516-CK	TELETRAC NAVMAN US LTD	8/5/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$179.50
0000141517-CK	GEORGE TIERCE	8/5/2026 0:00	RETIRE PAYBL	\$10.80
0000141518-CK	KRISTOFFER TIERCE	8/5/2026 0:00	RETIRE PAYBL	\$9.71
0000141519-CK	CISSY TOONE	8/5/2026 0:00	RETIRE PAYBL	\$7.85
0000141520-CK	PAMELA D TRIMBLE	8/5/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141521-CK	JOSEPH TSCHUDY	8/5/2026 0:00	RETIRE PAYBL	\$22.58
0000141522-CK	U-TURN RECOVERY HOUSING	8/5/2026 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$4,903.00
0000141523-CK	MICHELLE WALKER	8/5/2026 0:00	RETIRE PAYBL	\$14.98
0000141524-CK	MITCHEL WALKER	8/5/2026 0:00	RETIRE PAYBL	\$13.94
0000141525-CK	ARACELY WARNER	8/5/2026 0:00	RETIRE PAYBL	\$13.10
0000141526-CK	WEBER SCHOOL DISTRICT	8/5/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$373.25
0000141527-CK	PATRICIA WEYMAN	8/5/2026 0:00	RETIRE PAYBL	\$9.56
0000141528-CK	BRIANA WHITECAR	8/5/2026 0:00	RETIRE PAYBL	\$15.08
0000141529-CK	CAMILLE WILLIAMS	8/5/2026 0:00	RETIRE PAYBL	\$22.55

Weber Human Services
Check Register
8/01/2026 to 8/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141530-CK	KATHRYN WOOD	8/5/2026 0:00	RETIRE PAYBL	\$16.35
0000141531-CK	MANDI YOUNG	8/5/2026 0:00	RETIRE PAYBL	\$12.83
0000141532-CK	HEATHER YOUNG	8/5/2026 0:00	RETIRE PAYBL	\$14.36
0000141533-CK	A&Z LLC	8/12/2026 0:00	FOOD-NUTRITION	\$2,196.30
0000141534-CK	AA AUTOGLASS	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141535-CK	ACUMEN FISCAL AGENT, LLC	8/12/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$1,995.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$253,117.84
0000141536-CK	ROGER ADAMS	8/12/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$33.99
0000141537-CK	ALSCO LINEN AND UNIFORM	8/12/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$190.36
0000141538-CK	CRAIG ANDERSON	8/12/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$94.08
0000141539-CK	ANDREW H ANDERSON	8/12/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$58.52
0000141540-CK	ARAMARK REFRESHMENT SERVICES	8/12/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$1,051.78
0000141541-CK	MACKENZIE ARCHULETA	8/12/2026 0:00	STIPENDS-MH YTH OUTPAT-MH GENERAL	\$750.00
0000141542-CK	BAART PROGRAMS OGDEN, INC.	8/12/2026 0:00	CONTRACTORS-OPPIOID CRISIS-GENERAL PREVEN	\$3,446.83
0000141543-CK	AUDREY BATEMAN	8/12/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000141544-CK	REFUNDS	8/12/2026 0:00	RETIRE PAYBL	\$9.25
0000141545-CK	REFUNDS I	8/12/2026 0:00	RETIRE PAYBL	\$10.28
0000141546-CK	REFUNDS II	8/12/2026 0:00	RETIRE PAYBL	\$6.94
0000141547-CK	REFUNDS III	8/12/2026 0:00	RETIRE PAYBL	\$17.53
0000141548-CK	REFUNDS IV	8/12/2026 0:00	RETIRE PAYBL	\$7.15
0000141549-CK	REFUNDS V	8/12/2026 0:00	RETIRE PAYBL	\$9.28
0000141550-CK	REFUNDS VI	8/12/2026 0:00	RETIRE PAYBL	\$10.07
0000141551-CK	REFUNDS VII	8/12/2026 0:00	RETIRE PAYBL	\$9.29
0000141552-CK	TAMMY BODINE	8/12/2026 0:00	LICENSES-SA RECOVERY CON-SA GENERAL	\$103.00
0000141553-CK	JASON BROPHY	8/12/2026 0:00	OUT OF STATE-MH YTH OUTPAT-MH GENERAL	\$1,004.80
0000141554-CK	CENTURYLINK	8/12/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$150.60
0000141555-CK	CHARITY PEST CONTROL	8/12/2026 0:00	GROUNDNS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000141556-CK	SHANTEL CLARK	8/12/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$31.16
			LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	\$6.08
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$24.32
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$60.88
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$17.48
0000141557-CK	CORRECTIONAL COUNSELING INC	8/12/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$122.27
			CURRICULUM-DRUG COURT-SA GENERAL	\$122.27
			CURRICULUM-DWI Court-SA GENERAL	\$122.30
			CURRICULUM-SA FIT-SA GENERAL	\$122.27
0000141558-CK	ENBRIDGE GAS-UTAH	8/12/2026 0:00	UTILITIES-NUTRITION	\$529.65
0000141559-CK	ENBRIDGE GAS-UTAH	8/12/2026 0:00	UTILITIES-NUTRITION	\$27.25
0000141560-CK	ENBRIDGE GAS-UTAH	8/12/2026 0:00	UTILITIES-210 27th-GENERAL	\$21.86
			UTILITIES-2695 Childs-GENERAL	\$76.83
			UTILITIES-Robertson Build-GENERAL	\$15.69
			UTILITIES-WHS MAIN-GENERAL	\$1,504.94
			UTILITIES-238 27th St-GENERAL	\$52.56
			UTILITIES-2660 Lincoln Av-GENERAL	\$72.46
0000141561-CK	ECONO WASTE INC.	8/12/2026 0:00	UTILITIES-NUTRITION	\$622.00
0000141562-CK	Fidelity Security Life Insurance/Eye Med	8/12/2026 0:00	VISION PLAN-GENERAL-GENERAL	\$1,366.90
0000141563-CK	JENNA FLIPPENCE	8/12/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$390.98
0000141564-CK	H2H SOLUTIONS, INC.	8/12/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,877.68
0000141565-CK	HADFIELD CONSTRUCTION LLC	8/12/2026 0:00	CONSTRUCTION-County Opioid R-GENERAL	\$5,844.22
0000141566-CK	ANDREW MICHAEL HANLEY	8/12/2026 0:00	LICENSES-GENERAL-GENERAL	\$103.00
0000141567-CK	JULIE ANN HIGGS	8/12/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000141568-CK	HOME DEPOT CREDIT SERVICES	8/12/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$102.36
0000141569-CK	IHC HEALTH CENTERS	8/12/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$39.00
0000141570-CK	IHC PHYSICIAN BILLING	8/12/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$1,162.14
0000141571-CK	ALISON JENSEN	8/12/2026 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000141572-CK	MICHELLE LEWIS	8/12/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$259.16
0000141573-CK	LYFT, INC	8/12/2026 0:00	PROGRAM EXP-TRANSPORTATION	\$2,873.74
0000141574-CK	QUADIENT LEASING USA INC	8/12/2026 0:00	POSTAGE-ADMINISTRATION	\$544.89
0000141575-CK	DEREK MALAN	8/12/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$195.34
0000141576-CK	MADLINE MCDONALD	8/12/2026 0:00	LOCAL TRAVEL-ADMINISTRATION-FND Expense	\$16.72
			LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$30.45
			LOCAL TRAVEL-HOME BASED SRV-Veterans	\$53.96
0000141577-CK	MEADOW GOLD DAIRY LLC	8/12/2026 0:00	FOOD-NUTRITION	\$3,766.90
0000141578-CK	TRAE KAI MENDENHALL	8/12/2026 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN	\$561.36
0000141579-CK	MANDY MILLER	8/12/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$60.80
0000141580-CK	MIRADOR APARTMENTS	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141581-CK	MOUNTAIN VALLEY MECHANICAL	8/12/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$763.34
0000141582-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	8/12/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$618.62
0000141583-CK	NICHOLAS & COMPANY INC.	8/12/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$222.50
			FOOD-NUTRITION	\$16,050.52
0000141584-CK	JASON NOALL	8/12/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141585-CK	NPH ANESTHESIA OF UTAH, LLC	8/12/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$23.01
0000141586-CK	OFFICE DEPOT	8/12/2026 0:00	OFFICE SUP-HOME BASED SRV-RESPT CARE-RST	\$29.60
0000141587-CK	OFFICE OF RECOVERY SERVICES/CHILD*	8/12/2026 0:00	MISC. DEDUCT	\$661.07
0000141588-CK	OGDEN CITY UTILITIES	8/12/2026 0:00	UTILITIES-NUTRITION	\$945.63
0000141589-CK	OGDEN CITY UTILITIES	8/12/2026 0:00	UTILITIES-NUTRITION	\$1,119.34
0000141590-CK	OGDEN BICYCLE COLLECTIVE	8/12/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	\$280.00

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141591-CK	OSCAR'S WHOLESALE MEATS	8/12/2026 0:00	FOOD-NUTRITION	\$7,103.25
0000141592-CK	PIONEER RX	8/12/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,369.11
0000141593-CK	PRIMUS LAW PC	8/12/2026 0:00	MISC. DEDUCT	\$684.70
0000141594-CK	PROPERTY U.S. INC	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141595-CK	RICOH USA, INC.	8/12/2026 0:00	OFFICE SUPP-NUTRITION	\$350.00
0000141596-CK	RICOH USA, INC.	8/12/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,894.16
0000141597-CK	RIVERPRINT	8/12/2026 0:00	PRINTING-VOL SRV-RSVP	\$99.00
0000141598-CK	ROGERS POULTRY FARMS	8/12/2026 0:00	FOOD-NUTRITION	\$89.70
0000141599-CK	STEPHANIE WILSON	8/12/2026 0:00	LOCAL TRAVEL-VOL SRV-RSVP	\$39.52
0000141600-CK	SAM'S CLUB	8/12/2026 0:00	MEETING EXPENSE-ADMINISTRATION-GENERAL EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL SPECIAL SERV-OUTREACH/ADVOC-Alzheimer's VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$11.94 \$364.75 \$84.84 \$84.88
0000141601-CK	SANTINO EMISSIONS	8/12/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$2,699.57
0000141602-CK	STACY SCADDEN	8/12/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$194.56
0000141603-CK	WAYNE SMITH	8/12/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$90.01
0000141604-CK	JIM SNYDER	8/12/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141605-CK	STATE OF UTAH DEPARTMENT OF HEALTH	8/12/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL FFS MATCH-SA MANAGED CARE-GENERAL FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$27,335.30 \$23,178.62 \$617.61
0000141606-CK	STATE OF UTAH TECHNOLOGY SERVICES	8/12/2026 0:00	DP MAINT-ADMINISTRATION	\$660.00
0000141607-CK	FUEL NETWORK TEAM	8/12/2026 0:00	GASOLINE-Fleet Mngt-GENERAL GASOLINE-NUTRITION-GENERAL	\$2,521.66 \$1,331.99
0000141608-CK	JUSTINE ROMRELL-FINLINSON	8/12/2026 0:00	IN-STATE TRAINING-SA CORRECTIONS-SA GENE	\$552.24
0000141609-CK	ANGELA STOUT	8/12/2026 0:00	LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB LICENSES-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$58.52 \$31.92 \$88.00
0000141610-CK	SUNBELT RENTALS	8/12/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$5,305.88
0000141611-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	8/12/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$2,743.25 \$12,852.49 \$597.38
0000141612-CK	THE HARTFORD-GROUP BENEFITS DIVISION	8/12/2026 0:00	BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE AFLAC PAYBL STD Payable-GENERAL-GENERAL	\$578.25 \$2,858.34 \$8,016.89 \$4,411.47 \$1,489.00
0000141613-CK	TITAN LEGAL	8/12/2026 0:00	MISC. DEDUCT	\$440.93
0000141614-CK	TREASURE FIRE EQUIPMENT, INC.	8/12/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$776.00
0000141615-CK	US FOODS	8/12/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL FOOD-NUTRITION JANITORIAL SUP-NUTRITION-GENERAL	\$280.95 \$3,965.86 \$204.56
0000141616-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	8/12/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$80.00
0000141617-CK	UTAH BEHAVIOR SERVICES	8/12/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$337.22
0000141618-CK	U-TURN RECOVERY HOUSING	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141619-CK	U-TURN RECOVERY HOUSING	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141620-CK	U-TURN RECOVERY HOUSING	8/12/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141621-CK	JAVIER VILLEGAS	8/12/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$32.68
0000141622-CK	WEBER HUMAN SERVICES FOUNDATION	8/12/2026 0:00	FOUNDATION DED	\$1,490.31
0000141623-CK	REBECCA WILLARD	8/12/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000141624-CK	VICTORIA WRIGHT	8/12/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000141625-CK	XEROX CORPORATION	8/12/2026 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$123.94 \$174.32
0000141626-CK	MANDI YOUNG	8/12/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$306.28
0000141627-CK	ALLIANCE PROPERTY MANAGEMENT, LLC	8/19/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141628-CK	ASSISTING HANDS UTAH LLC	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$1,509.20
0000141629-CK	BEECHTREE DIAGNOSTICS	8/19/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL LAB-SA ADULT OUTP-SA GEN LAB-SA CORRECTIONS-SA GEN LAB-SA MANAGED CARE-SA GENERAL LAB-DRUG COURT-SA GENERAL LAB-SA RECOVERY CON-SA GENERAL LAB-DWI Court-SA GENERAL LAB-MH Court-JRC-MH GENERAL LAB-FAM RECOVERY CT-SA GENERAL	\$75.00 \$175.00 \$430.00 \$150.00 \$1,065.00 \$100.00 \$730.00 \$15.00 \$315.00
0000141630-CK	REFUNDS	8/19/2026 0:00	RETIRE PAYBL	\$9.51
0000141631-CK	REFUNDS I	8/19/2026 0:00	RETIRE PAYBL	\$8.27
0000141632-CK	REFUNDS III	8/19/2026 0:00	RETIRE PAYBL	\$8.46
0000141633-CK	REFUNDS IV	8/19/2026 0:00	RETIRE PAYBL	\$10.08
0000141634-CK	REFUNDS V	8/19/2026 0:00	RETIRE PAYBL	\$11.78
0000141635-CK	REFUNDS VI	8/19/2026 0:00	RETIRE PAYBL	\$10.70
0000141636-CK	REFUNDS VII	8/19/2026 0:00	RETIRE PAYBL	\$16.42
0000141637-CK	JED BURTON	8/19/2026 0:00	OUT OF STATE-GENERAL-GENERAL	\$1,510.53
0000141638-CK	CACHE VALLEY ELEC TECH GROUP	8/19/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$7,568.97
0000141639-CK	CAREGIVER SUPPORT NETWORK	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,115.00
0000141640-CK	MAURI CHURCH	8/19/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000141641-CK	KENNEDY CLARK	8/19/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000141642-CK	DAYBREAK SENIOR SERVICES	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-Veterans	\$395.00

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VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141643-CK	DURK'S PLUMBING SUPPLY	8/19/2026 0:00	GROUPS MAINT-2765 Madison-GENERAL	\$10.82
0000141644-CK	GURU TECHNOLOGIES, LLC	8/19/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$13,255.75
0000141645-CK	HOME & FAMILY CARE SERVICES	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$981.75
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,894.88
0000141646-CK	HOME HELPERS OF ST. GEORGE	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$992.42
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$784.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$132.77
0000141647-CK	IHC HEALTH CENTERS	8/19/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$1,797.11
0000141648-CK	IN-HOME CARE ASSISTANCE LLC	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,786.75
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$899.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$406.00
0000141649-CK	MARY ALLISON	8/19/2026 0:00	PERSONAL CARE-WEBER MACS-STATE CONTRAC	\$247.76
0000141650-CK	JUDGE BAKER CHILDREN'S CENTER	8/19/2026 0:00	TRAINING-MANAGED CARE-GENERAL	\$437.20
0000141651-CK	HOLLIE LAMB	8/19/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	\$15.24
0000141652-CK	LATITUDE USA LLC	8/19/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$111.00
0000141653-CK	LDS HOSPITAL	8/19/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$2,850.00
0000141654-CK	LOGAN REGIONAL HOSPITAL	8/19/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$10,975.00
0000141655-CK	ANNA LOPEZ	8/19/2026 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	\$971.88
0000141656-CK	MCKAY DEE HOSPITAL	8/19/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$75,225.00
0000141657-CK	MYTREX, INC.	8/19/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$594.80
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$27.99
0000141658-CK	JENNIFER NAGLE	8/19/2026 0:00	PERSONAL CARE-WEBER MACS-STATE CONTRAC	\$381.59
0000141659-CK	OFFICE DEPOT	8/19/2026 0:00	OFFICE SUPPLIES - AGING SUPPORT - AGING	\$123.79
0000141660-CK	PEPSI-COLA OF OGDEN	8/19/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$414.61
0000141661-CK	PRIMARY CHILDREN'S HOSPITAL	8/19/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$19,000.00
0000141662-CK	PRIMUS LAW PC	8/19/2026 0:00	MISC. DEDUCT	\$266.80
0000141663-CK	ROCKY MOUNTAIN HOME HEALTH, LLC	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$162.00
0000141664-CK	SAM'S CLUB	8/19/2026 0:00	CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$44.84
0000141665-CK	DAVID SEKULICH	8/19/2026 0:00	EMPLOYEE MISC.-OGDEN CTC -ST OPIOID	\$975.00
0000141666-CK	ALLINE SNOW	8/19/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141667-CK	JEFF STARK	8/19/2026 0:00	OUT OF STATE-GENERAL-GENERAL	\$1,210.84
0000141668-CK	STATE OF UTAH DEPARTMENT OF HEALTH	8/19/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$7,293.80
			FFS MATCH-SA MANAGED CARE-GENERAL	\$2,769.26
			TITLE XIX MATCH-MH MANAGED CARE	\$538,345.04
			TITLE XIX MATCH-SA MANAGED CARE	\$80,694.00
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$19,340.56
			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
0000141669-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$5,756.75
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$243.00
0000141670-CK	TELETRAC NAVMAN US LTD	8/19/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$8,300.00
0000141671-CK	TOTAL CARE SOLUTIONS	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$120.00
0000141672-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	8/19/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$20.00
			EMPL SCREENING-VOLUNTEER SRV-FGP	\$160.00
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$120.00
0000141673-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	8/19/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$950.00
0000141674-CK	VALENCIA APARTMENTS	8/19/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$887.00
0000141675-CK	VALENCIA APARTMENTS	8/19/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141676-CK	VISITING ANGELS OF DAVIS/WEBER	8/19/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,282.90
0000141677-CK	WEBER COUNTY CORP	8/19/2026 0:00	TRAINING-SAFETY/SECURITY-GENERAL	\$360.00
0000141678-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	8/26/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$13.72
			CONTRACTORS-MH YTH OUTP-MH GEN	\$100.00
0000141679-CK	ALPHA COUNSELING AND TREATMENT	8/26/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$11,290.44
0000141680-CK	APPLICANTPRO HOLDINGS LLC	8/26/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,200.00
0000141681-CK	ARAMARK REFRESHMENT SERVICES	8/26/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$453.12
0000141682-CK	BAMBERGER SQUARE, INC.	8/26/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$2,194.56
0000141683-CK	BETHANY BARKER	8/26/2026 0:00	LICENSES-MH MANAGED CARE-MH GEN	\$88.00
0000141684-CK	REFUNDS III	8/26/2026 0:00	RETIRE PAYBL	\$19.36
0000141685-CK	REFUND	8/26/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$49.98
0000141686-CK	NICOLE BLANCH	8/26/2026 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$103.36
0000141687-CK	BOSTON MUTUAL LIFE INS CO - W	8/26/2026 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000141688-CK	CACHE VALLEY ELEC TECH GROUP	8/26/2026 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$7,568.97
0000141689-CK	CRAIG ENTERPRISES, INC	8/26/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	\$248.55
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$453.25
			Interpr Serv-MH ACUTE CARE-MH GENERAL	\$84.00
			Interp Non Med-MH YTH OUTPAT-MH GENERAL	\$126.00
0000141690-CK	RICHARD DAVIDSON	8/26/2026 0:00	OUT OF ST-MH ACUTE CARE-MH GEN	\$560.39
0000141691-CK	DELTA DENTAL INSURANCE COMPANY	8/26/2026 0:00	DENTAL INSURANCE PAYABLE	\$19,042.14
0000141692-CK	DENCO SECURITY SERVICE	8/26/2026 0:00	BLDG SECURITY-2765 Madison-GENERAL	\$137.50
			BLDG SECURITY-NUTRITION-GENERAL	\$200.00
			BLDG SECURITY-WHS MAIN-GENERAL	\$902.50
			BLDG SECURITY-238 27th St-GENERAL	\$400.00
0000141693-CK	DIVISION OF AGING AND ADULT SERVICES	8/26/2026 0:00	ACCRUED LIABILITIES	\$4,435.54
0000141694-CK	DURK'S PLUMBING SUPPLY	8/26/2026 0:00	GROUPS MAINT-2765 Madison-GENERAL	\$80.36
0000141695-CK	JENNA FLIPPENCE	8/26/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$247.76
0000141696-CK	AYNE GARCIA	8/26/2026 0:00	EMPLOYEE MISC.-SMRT-MH GENERAL	\$525.00

Weber Human Services
Check Register
8/01/2026 to 8/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141697-CK	CHELSIE HADLEY	8/26/2026 0:00	IN-STATE TRAINING-SA FIT-SA GENERAL	\$1,793.37
0000141698-CK	KRISTEN HEAL	8/26/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$101.05
0000141699-CK	HOME DEPOT CREDIT SERVICES	8/26/2026 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$395.12
			BUILDING MAINT-WHS MAIN-GENERAL	\$203.77
			BUILDING MAINT-S Ogden House-GENERAL	\$111.83
			JANITORIAL SUP-BAMBERGER-GENERAL	\$170.94
0000141700-CK	HY-KO- SUPPLY COMPANY	8/26/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$115.51
0000141701-CK	INTERMOUNTAIN HEALTH CARE	8/26/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$745.47
0000141702-CK	JERRY'S PLUMBING SPECIALTIES	8/26/2026 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$501.69
0000141703-CK	LESILA KEMP	8/26/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
0000141704-CK	LOTUS CENTER INC	8/26/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$477.44
0000141705-CK	MACEY'S	8/26/2026 0:00	VENDING MACHINE-GENERAL-GENERAL	\$143.76
0000141706-CK	TRAE KAI MENDENHALL	8/26/2026 0:00	EMPLOYEE MISC.-MH YTH OUTPAT-MH GENERAL	\$5,698.27
0000141707-CK	CAMILLE NEIDER	8/26/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$56.24
0000141708-CK	QUADIENT FINANCE USA, INC	8/26/2026 0:00	POSTAGE-GENERAL-GENERAL	\$1,202.75
0000141709-CK	PECKO NEVESELOV	8/26/2026 0:00	EMPLOYEE MISC.-MH ADULT OUTPAT-MH GENERA	\$900.00
0000141710-CK	ODYSSEY HOUSE OF UTAH INC	8/26/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$6,720.84
0000141711-CK	OFFICE DEPOT	8/26/2026 0:00	OFFICE SUPP-SA CORRECTIONS-SA GEN	\$101.80
0000141712-CK	OFFICE OF RECOVERY SERVICES MEDICAID	8/26/2026 0:00	MISC. DEDUCT	\$1,322.14
0000141713-CK	OGDEN CITY UTILITIES	8/26/2026 0:00	UTILITIES-210 27th-GENERAL	\$246.36
			UTILITIES-2695 Childs-GENERAL	\$582.98
			UTILITIES-2765 Madison-GENERAL	\$1,312.17
			UTILITIES-Robertson Build-GENERAL	\$231.46
			UTILITIES-WHS MAIN-GENERAL	\$3,995.19
			UTILITIES-238 27th St-GENERAL	\$986.86
			UTILITIES-2660 Lincoln Av-GENERAL	\$506.88
0000141714-CK	CRISTINA ORTEGA	8/26/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$56.24
0000141715-CK	PEARSON	8/26/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$69.23
			TRAINING-Early Psychosis-MH GENERAL	\$69.23
0000141716-CK	PRIMUS LAW PC	8/26/2026 0:00	MISC. DEDUCT	\$489.19
0000141717-CK	MELISSA PROCTOR	8/26/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$193.65
			OUT OF STATE-MH ADULT INPAT-MH GENERAL	\$117.22
0000141718-CK	RICOH USA, INC.	8/26/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$6.27
0000141719-CK	CHRISTY RUNDIO	8/26/2026 0:00	OUT OF STATE-DWI Court-SA GENERAL	\$57.08
0000141720-CK	SAM'S CLUB	8/26/2026 0:00	CONTINGENCY MGT-MH YTH OUTPAT-MH GENERAL	\$497.00
			Incentives -Emp-HUMAN RESOURCES-GENERAL	\$873.58
			OFFICE SUPPLIES-BILLING-GENERAL	\$2.75
			OFFICE SUPPLIES-Care Coordinati-MH GENER	\$16.48
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$16.48
			PROGRAM EXP-MH AUTISM-AUTISM	\$1,055.85
			VENDING MACHINE-GENERAL-GENERAL	\$323.06
			OFFICE SUPPLIES-MEDICAL RECORDS-GENERAL	\$2.75
			Incentives -Emp-ADMINISTRATION-GENERAL	\$50.32
			OFFICE SUPPLIES-MED COMPLIANCE-GENERAL	\$2.75
			OFFICE SUPPLIES-IT SOFTWARE-GENERAL	\$2.75
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$179.37
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$30.46
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$127.24
0000141721-CK	REBECCA STAMP	8/26/2026 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	\$68.70
0000141722-CK	BROOKE STOREY	8/26/2026 0:00	EMPLOYEE MISC.-SA FIT-SA GENERAL	\$225.00
0000141723-CK	THE POSY PLACE	8/26/2026 0:00	EMPLOYEE MISC.-ADMINISTRATION-GENERAL	\$625.00
0000141724-CK	TITAN LEGAL	8/26/2026 0:00	MISC. DEDUCT	\$436.51
0000141725-CK	VECTRUM GRAPHICS	8/26/2026 0:00	PRINTING-HOME BASED SRV-Veterans	\$42.83
0000141726-CK	WEBER COUNTY INFORMATION TECHNOLOGY	8/26/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,464.21
0000141727-CK	WELLNESS MINDSET LLC	8/26/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$70.00
0000141728-CK	KATHRYN WOOD	8/26/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000141729-CK	INTERMOUNTAIN WORK MED	8/26/2026 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$608.00
Grand Total				\$1,432,070.58

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	7/20/2026	Data Processing Service	276.52
Tracfone Phones	Allison, Mary	7/14/2026	Patient Personal Care Expense	32.16
Fs Com Inc	Allred, Derek	7/30/2026	Data Processing Supplies	49.00
Anixter Inc	Allred, Derek	7/30/2026	Data Processing Supplies	429.36
Sq Universal Systems	Allred, Derek	7/29/2026	Data Processing Supplies	140.00
Amazon.Com Sv6bm7e33	Allred, Derek	7/25/2026	Data Processing Supplies	719.95
Amazon.Com Ed6xh1g03	Allred, Derek	7/24/2026	Data Processing Supplies	247.29
Amazon MktpL Y12lu21d3	Allred, Derek	7/21/2026	Data Processing Supplies	237.76
Bastiongpt.Com	Allred, Derek	7/18/2026	Data Processing Service	40.00
Amazon MktpL Qb93a2713	Allred, Derek	7/20/2026	Data Processing Supplies	356.64
Amazon.Com V76s43ek3	Allred, Derek	7/20/2026	Data Processing Supplies	849.95
Sq Universal Systems	Allred, Derek	7/16/2026	Data Processing Supplies	1,754.00
Fs Com Inc	Allred, Derek	7/13/2026	Data Processing Supplies	680.00
Paypal Steam Games	Allred, Derek	7/11/2026	Office Expense And Supplies	5.35
Avtech Software, Inc.	Allred, Derek	7/9/2026	Data Processing Supplies	654.04
Shi International Corp	Allred, Derek	7/6/2026	Data Processing Supplies	474.00
Amazon MktpL Sv52j8903	Allred, Derek	7/6/2026	Data Processing Supplies	14.22
Insight Direct	Allred, Derek	7/3/2026	Data Processing Service	719.56
Insight Direct	Allred, Derek	7/3/2026	Data Processing Service	12.39
Insight Direct	Allred, Derek	7/3/2026	Data Processing Service	24.78
Insight Direct	Allred, Derek	7/3/2026	Data Processing Service	210.63
Insight Direct	Allred, Derek	7/3/2026	Data Processing Service	111.51
Amazon MktpL Xd57w0ul3	Allred, Derek	7/2/2026	Office Expense And Supplies	21.97
Surveymonkeyus	Baker, Alexis	7/1/2026	Program Expenses	106.18
Amazon Mark 1334x9bf3	Bell, Kristi	7/29/2026	Program Expenses	107.89
Swbhc Popcon	Bell, Kristi	7/28/2026	Training	137.14
Sp Minky Couture	Bell, Kristi	7/6/2026	Program Expenses	139.44
Michaels Stores 2866	Bell, Kristi	7/1/2026	Program Expenses	22.54
Swbhc Popcon	Blanch, Nichol	7/28/2026	Training	137.14
Extra Space 6610	Blanch, Nichol	7/1/2026	Program Expenses	230.00
Wm Supercenter #3789	Brown, Chandra	7/30/2026	Patient Personal Care Expense	128.38
Wm Supercenter #3789	Brown, Chandra	7/30/2026	Patient Personal Care Expense	91.67
Vcn Louisianavitalrecs	Brown, Chandra	7/28/2026	Patient Personal Care Expense	31.45
Wm Supercenter #3789	Brown, Chandra	7/27/2026	Patient Personal Care Expense	54.23
Wm Supercenter #3789	Brown, Chandra	7/27/2026	Patient Personal Care Expense	143.43
Wal-Mart #3789	Brown, Chandra	7/27/2026	Patient Personal Care Expense	125.33
Wal-Mart #3789	Brown, Chandra	7/23/2026	Patient Personal Care Expense	143.36
Wm Supercenter #1699	Brown, Chandra	7/22/2026	Patient Personal Care Expense	157.57
Wal-Mart #1699	Brown, Chandra	7/22/2026	Patient Personal Care Expense	142.48
Wal-Mart #1699	Brown, Chandra	7/22/2026	Patient Personal Care Expense	139.02
Wm Supercenter #1699	Brown, Chandra	7/22/2026	Patient Personal Care Expense	49.69
Wal-Mart #3789	Brown, Chandra	7/14/2026	Patient Personal Care Expense	123.27
Wal-Mart #3789	Brown, Chandra	7/14/2026	Patient Personal Care Expense	47.17
Wm Supercenter #3789	Brown, Chandra	7/14/2026	Patient Personal Care Expense	130.65
4te Ogden City Ut P&r	Brown, Chandra	7/9/2026	Patient Personal Care Expense	32.00
Wm Supercenter #3848	Brown, Chandra	7/8/2026	Patient Personal Care Expense	126.74
Swbhc Popcon	Burt, Susannah	7/28/2026	Training	137.14
CURRENCY CONVERSION F	Burt, Susannah	7/28/2026	Data Processing Service	2.43
Kahoot! Asa	Burt, Susannah	7/28/2026	Data Processing Service	242.60
Zoom.Com 888-799-9666	Burt, Susannah	7/25/2026	Data Processing Service	154.34
Adobe Adobe	Burt, Susannah	7/26/2026	Data Processing Service	21.44
Zoom.Com 888-799-9666	Burt, Susannah	7/15/2026	Data Processing Service	(28.19)
4imprint, Inc	Burt, Susannah	7/2/2026	Program Expenses	4,117.01
Amazon.Com 8r4111jc3	Burt, Susannah	6/30/2026	Program Expenses	362.49
Amazon MktpL 5n2z05va2	Chumbley-Gardner, Jai	7/31/2026	Uniforms	99.99
Amazon MktpL La0np7ui3	Chumbley-Gardner, Jai	7/31/2026	Meeting Expense	44.24
Vertical Screen, Inc.	Chumbley-Gardner, Jai	7/16/2026	Employment Screening	7.50
Vertical Screen, Inc.	Chumbley-Gardner, Jai	7/16/2026	Employment Screening	7.50
Usps Po 4964950222	Chumbley-Gardner, Jai	7/13/2026	Postage Expense	35.90

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Canva Paaaahhj7iazpzv	Chumbley-Gardner, Jai	7/6/2026	Data Processing Service	1.00
Canva Paaaahhj7iazpzv	Chumbley-Gardner, Jai	7/6/2026	Data Processing Service	(1.00)
Corner Bakery 1586	Clark, Shantel	7/28/2026	A/R - Misc Fnd	40.00
Samsclub.Com	Clark, Shantel	7/24/2026	Patient-Medical Equipment	57.98
Apple Spice Ogden	Clark, Shantel	7/9/2026	Special Services	187.05
Amazon MktpL E93ef0gv3	Clark, Shantel	7/15/2026	Patient-Medical Equipment	20.32
Wm Supercenter #3789	Clark, Shantel	7/7/2026	Promotional Expense	31.06
Amazon Mark Ac7uv9ac3	Clark, Shantel	7/3/2026	Patient-Medical Equipment	112.20
Sams Club.Com	Clark, Shantel	7/3/2026	Patient-Medical Equipment	674.30
Sams Club.Com	Clark, Shantel	7/3/2026	Patient-Medical Equipment	193.20
Sams Club.Com	Clark, Shantel	7/3/2026	Patient-Medical Equipment	15.62
Amazon Mark Y71aw02p3	Clark, Shantel	7/2/2026	Patient-Medical Equipment	42.99
Amazon Mark Et0fu5wr3	Clark, Shantel	6/29/2026	Special Services	(21.30)
Swbhc Popcon	Flippence, Jenna	7/28/2026	Training	137.14
Wal-Mart #2921	Flippence, Jenna	7/27/2026	Office Expense And Supplies	26.74
Amazon Mark Fd9wy22z3	Flygare, Tiffany	7/20/2026	Patient Personal Care Expense	59.45
Amazon Mark Ou3gy4jb3	Flygare, Tiffany	7/18/2026	Patient Personal Care Expense	75.30
Wm Supercenter #2921	Flygare, Tiffany	7/1/2026	Patient Personal Care Expense	59.81
Amazon MktpL Ba5aw8xd3	Guerrero, Mariela	7/28/2026	Office Expense And Supplies	23.59
Amazon MktpL Xp3tl7ge3	Guerrero, Mariela	7/29/2026	Incentives - Employee	8.97
Amazon MktpL Xp3tl7ge3	Guerrero, Mariela	7/29/2026	Office Expense And Supplies	58.89
Cafe Rio Online - Fp	Guerrero, Mariela	7/22/2026	Training	79.97
Par Zao Asian Cafe - R	Guerrero, Mariela	7/23/2026	Training	66.70
Raising Canes 0614 Mob	Guerrero, Mariela	7/17/2026	Training	52.01
Par Zao Asian Cafe - R	Guerrero, Mariela	7/15/2026	Training	47.72
Cafe Zupas	Guerrero, Mariela	7/14/2026	Training	48.02
Costavida	Guerrero, Mariela	7/13/2026	Training	35.79
Zoom.Com 888-799-9666	Gwynn, Shelly	7/27/2026	Subscriptions	2,357.95
Amazon MktpL Y49tn9do3	Gwynn, Shelly	7/10/2026	Grounds Maintenance	16.14
Elicit.Com	Gwynn, Shelly	7/7/2026	Data Processing Service	12.00
Hug-Hes South Ogden	Gwynn, Shelly	7/6/2026	Meeting Expense	607.00
Cafe Zupas	Gwynn, Shelly	7/1/2026	Meeting Expense	138.39
Hug-Hes South Ogden	Hadley, Chelsie	7/7/2026	A/R - Misc Fnd	174.77
Ross Store #504	Hansen, Heather	7/29/2026	Patient Personal Care Expense	145.92
Vcn Lacounty	Hansen, Heather	7/30/2026	Patient Personal Care Expense	10.75
Vcn Arizonavitalrec	Hansen, Heather	7/30/2026	Patient Personal Care Expense	20.00
Wal-Mart #3789	Hansen, Heather	7/30/2026	Patient Personal Care Expense	120.00
In Uturn Recovery Hou	Hansen, Heather	7/28/2026	Client Living Allowance	300.00
Ross Stores #2001	Hansen, Heather	7/27/2026	Patient Personal Care Expense	148.93
Driver License Ogden	Hansen, Heather	7/27/2026	Patient Personal Care Expense	19.00
Americas Best # 5572	Hansen, Heather	7/22/2026	Patient Personal Care Expense	95.00
Wal-Mart #3789	Hansen, Heather	7/22/2026	Patient Personal Care Expense	98.00
Wal-Mart #3789	Hansen, Heather	7/22/2026	Patient Personal Care Expense	168.48
Eye Care 4 Kids Ogden	Hansen, Heather	7/22/2026	Patient Personal Care Expense	70.00
Ross Stores #2001	Hansen, Heather	7/21/2026	Patient Personal Care Expense	98.94
Wm Supercenter #3789	Hansen, Heather	7/22/2026	Patient Personal Care Expense	120.00
Vital Records Internet	Hansen, Heather	7/22/2026	Patient Personal Care Expense	72.14
Amazon.Com Qe4gi84t3	Hansen, Heather	7/16/2026	Patient Personal Care Expense	59.30
Vcn Orangeco	Hansen, Heather	7/15/2026	Patient Personal Care Expense	12.95
Driver License Ogden	Hansen, Heather	7/15/2026	Patient Personal Care Expense	30.00
Vcn Orangeco	Hansen, Heather	7/15/2026	Patient Personal Care Expense	34.00
Wal-Mart #3789	Hansen, Heather	7/14/2026	Patient Personal Care Expense	120.00
Wm Supercenter #3789	Hansen, Heather	7/14/2026	Patient Personal Care Expense	61.29
In Uturn Recovery Hou	Hansen, Heather	7/14/2026	Client Living Allowance	70.00
Vcn Arizonavitalrec	Hansen, Heather	7/14/2026	Patient Personal Care Expense	15.50
Vcn Californiavitals	Hansen, Heather	7/9/2026	Patient Personal Care Expense	(15.95)
Driver License Ogden	Hansen, Heather	7/10/2026	Patient Personal Care Expense	23.00
Wal-Mart #3789	Hansen, Heather	7/10/2026	Patient Personal Care Expense	120.00
Vcn Pueblocohealth	Hansen, Heather	7/9/2026	Patient Personal Care Expense	34.00

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	Hansen, Heather	7/9/2026	Patient Personal Care Expense	120.00
Ross Stores #2001	Hansen, Heather	7/7/2026	Patient Personal Care Expense	97.94
Ross Stores #2001	Hansen, Heather	7/7/2026	Patient Personal Care Expense	185.91
Amazon MktpL 7f9r70tf3	Hansen, Heather	7/8/2026	Patient Personal Care Expense	39.95
Wm Supercenter #3789	Hansen, Heather	7/7/2026	Patient Personal Care Expense	157.90
Wal-Mart #3789	Hansen, Heather	7/7/2026	Patient Personal Care Expense	74.26
Wm Supercenter #3789	Hansen, Heather	7/7/2026	Patient Personal Care Expense	158.94
Wal-Mart #3789	Hansen, Heather	7/7/2026	Patient Personal Care Expense	130.78
Vcn Michiganvitalrec	Hansen, Heather	7/7/2026	Patient Personal Care Expense	34.00
Vcn Lacounty	Hansen, Heather	7/7/2026	Patient Personal Care Expense	34.00
Vcn Michiganvitalrec	Hansen, Heather	7/6/2026	Patient Personal Care Expense	14.00
Vcn Lacounty	Hansen, Heather	7/6/2026	Patient Personal Care Expense	10.75
Wal-Mart #1708	Hansen, Heather	7/2/2026	Patient Personal Care Expense	120.00
Wm Supercenter #3789	Hansen, Heather	7/2/2026	Patient Personal Care Expense	25.94
Americas Best # 5572	Hansen, Heather	7/1/2026	Patient Personal Care Expense	175.00
Wm Supercenter #3789	Hansen, Heather	7/2/2026	Patient Personal Care Expense	177.32
Wal-Mart #3789	Hansen, Heather	7/1/2026	Patient Personal Care Expense	194.86
Vcn Lacounty	Hansen, Heather	7/1/2026	Patient Personal Care Expense	44.75
Wal-Mart #3789	Hansen, Heather	7/1/2026	Patient Personal Care Expense	42.80
Wal-Mart #3789	Hansen, Heather	7/1/2026	Patient Personal Care Expense	120.86
Read - Meeting Manager	Iizuka, Nobuhiro	7/2/2026	Data Processing Service	21.18
Dhs Licensing - Dacs	Johnson, Susan	7/30/2026	Employment Screening	64.00
Amazon MktpL Ur6gb8vi3	Johnson, Susan	7/29/2026	Employee Miscellaneous Exp.	74.83
Dhs Licensing - Dacs	Johnson, Susan	7/23/2026	Employment Screening	64.00
Amazon MktpL 6f12l5j43	Johnson, Susan	7/21/2026	Office Expense And Supplies	27.75
Amazon MktpL Hj2sx20b3	Johnson, Susan	7/22/2026	Office Expense And Supplies	28.88
Amazon MktpL Xu6l498e3	Johnson, Susan	7/21/2026	Office Expense And Supplies	38.94
Dhs Licensing - Dacs	Johnson, Susan	7/15/2026	Employment Screening	64.00
Sagels Cleaners 3	Johnson, Susan	7/13/2026	Incentives - Employee	20.00
Dhs Licensing - Dacs	Johnson, Susan	7/11/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	7/3/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	7/2/2026	Employment Screening	64.00
Levomind.Com	Kaiser, Danielle	7/28/2026	Training	330.16
Swbhc Popcon	Kaiser, Danielle	7/28/2026	Training	137.14
Swbhc Popcon	Kaiser, Danielle	7/28/2026	Training	137.14
Harbor Freight Tools 4	Kelley, Connor	7/30/2026	Office Equipment	279.98
National Battery Sales	Kelley, Connor	7/7/2026	Janitorial Supplies	373.40
Swbhc Popcon	King, Donna	7/29/2026	Training	137.14
Discountsch 8006272829	King, Donna	7/7/2026	Program Expenses	269.73
Weber Human Services P	Larsen, Tyler	7/21/2026	Patient Personal Care Expense	4.53
Driver License Ogden	Larsen, Tyler	7/13/2026	Patient Personal Care Expense	23.00
Wal-Mart #3789	Larsen, Tyler	7/9/2026	Food	375.31
Weber Human Services P	Larsen, Tyler	7/7/2026	Patient Personal Care Expense	4.09
Amazon Mark 9x8yz5ol3	Leyba-Hernandez, Deli	7/30/2026	Program Expenses	71.98
Amazon Mark 9x8yz5ol3	Leyba-Hernandez, Deli	7/30/2026	Office Expense And Supplies	34.21
Amazon Mark Q95kw8de3	Leyba-Hernandez, Deli	7/24/2026	Program Curriculum Expense	100.54
Amazon Mark Q95kw8de3	Leyba-Hernandez, Deli	7/24/2026	Program Curriculum Expense	100.54
Amazon Mark Mo85y0203	Leyba-Hernandez, Deli	7/17/2026	Contingency Management	13.29
Amazon Mark Qy1bw8of3	Leyba-Hernandez, Deli	7/14/2026	Contingency Management	496.50
Amazon Reta 2m0i404t3	Leyba-Hernandez, Deli	7/10/2026	Contingency Management	480.00
Walmart.Com	Manore, Tamara	7/21/2026	Client Living Allowance	106.77
Walmart.Com 8009256278	Manore, Tamara	7/21/2026	Client Living Allowance	1.14
Walmart.Com	Manore, Tamara	7/17/2026	Client Living Allowance	0.69
Walmart.Com	Manore, Tamara	7/17/2026	Client Living Allowance	64.68
Walmart.Com 8009256278	Manore, Tamara	7/8/2026	Client Living Allowance	79.79
Smiths Food #4030	McCourt, Megan	7/14/2026	Patient-Medical Equipment	12.00
Mlc	McDonald, Madeline	7/28/2026	A/R - Misc Fnd	(67.95)
Mlc	McDonald, Madeline	7/23/2026	A/R - Misc Fnd	67.95
Mlc	McDonald, Madeline	7/23/2026	A/R - Misc Fnd	476.24

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Ut Business License	McDonald, Madeline	7/16/2026	A/R - Misc Fnd	18.00
Ogden Weber Chamber Of	McDonald, Madeline	7/1/2026	A/R - Misc Fnd	25.00
Wal-Mart #3789	McFarland, Cami	7/14/2026	Food	17.48
Wal-Mart #3789	McFarland, Cami	7/13/2026	Incentives - Employee	59.59
Valley Crane Llc	Meyehoffer, Travis	7/17/2026	Building Maintenance	879.75
Sparetime Lanes	Miller, Macey	7/25/2026	Activities	20.92
Sparetime Lanes	Miller, Macey	7/15/2026	Activities	20.92
Wal-Mart #3789	Murphy, Kaela	7/23/2026	Program Expenses	42.97
Wm Supercenter #3789	Murphy, Kaela	7/15/2026	Client Incentives	7.56
Wm Supercenter #3789	Murphy, Kaela	7/15/2026	Food	40.27
Weber Human Services P	Rodriguez, Lacy	7/27/2026	A/R - Misc Fnd	64.87
American Board Of Fami	Rodriguez, Lacy	7/23/2026	Licenses	200.00
Dea Registration	Rodriguez, Lacy	7/15/2026	Licenses	888.00
Henry Schein	Rodriguez, Lacy	7/14/2026	Medical Records And Supplies	87.86
Cafe Rio 0013 Ogden	Rodriguez, Lacy	7/14/2026	Incentives - Employee	60.46
Weber Human Services P	Rodriguez, Lacy	7/14/2026	Patient Personal Care Expense	29.36
Airgas Llc -Central C2	Rodriguez, Lacy	7/8/2026	Medical Records And Supplies	32.70
Intermountain Central	Rodriguez, Lacy	7/7/2026	Employee Miscellaneous Exp.	67.07
Twilio Inc	Rodriguez, Tara	7/15/2026	Data Processing Service	951.19
Wm Supercenter #3789	Roubinet, Stacy	7/30/2026	Incentives - Employee	6.16
Canva I04934-45763418	Roubinet, Stacy	7/10/2026	Data Processing Service	119.99
Amazon MktpL B12yw2ip3	Roubinet, Stacy	7/9/2026	Incentives - Employee	76.00
Weber State Univer Mar	Roubinet, Stacy	6/29/2026	Training	80.00
Vertical Screen, Inc.	Rowberry, Charity	7/30/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/29/2026	Employment Screening	7.50
Amazon Mark RI7vp79z3	Rowberry, Charity	7/29/2026	Training	556.24
Skipio, Llc	Rowberry, Charity	7/27/2026	Data Processing Service	54.00
Vertical Screen, Inc.	Rowberry, Charity	7/14/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/9/2026	Employment Screening	7.50
Vertical Screen, Inc.	Rowberry, Charity	7/9/2026	Employment Screening	7.50
Facebk Div2puruu2	Rowberry, Charity	7/2/2026	Promotional Expense	253.54
Swbhc Popcon	Sekulich, David	7/28/2026	Training	137.14
Ut Prof Lic Online	Stephenson, Justine	7/3/2026	Licenses	103.00
Amazon.Com 5n9oo4vv1	Stevenson, Ronda	7/30/2026	Office Expense And Supplies	124.77
Amazon MktpL Jt0so9w93	Stevenson, Ronda	7/17/2026	Office Expense And Supplies	79.99
Chick-Fil-A #02497	Stevenson, Ronda	7/14/2026	Advisory Council Expense	245.88
Wal-Mart #3789	Taggart, Melinda	7/1/2026	Client Incentives	68.87
Wal-Mart #3789	Taggart, Melinda	7/1/2026	Food	21.95
Wal-Mart #3789	Taggart, Melinda	7/1/2026	Food	111.05
Wal-Mart #3789	Taggart, Melinda	7/1/2026	Program Expenses	7.02
Amazon MktpL 9g51k2e23	Toone, Cissy	7/23/2026	Food Service/Operating Supplie	30.41
Amazon MktpL O719v2py3	Trujillo, Megan	7/26/2026	Program Expenses	45.30
Amazon MktpL Lf6gc0vf3	Trujillo, Megan	7/25/2026	Program Expenses	79.52
Wm Supercenter #3789	Trujillo, Megan	7/23/2026	Meeting Expense	14.18
Wm Supercenter #3789	Trujillo, Megan	7/23/2026	Meeting Expense	14.18
Wm Supercenter #3789	Trujillo, Megan	7/23/2026	Meeting Expense	14.19
Wal-Mart #3789	Trujillo, Megan	7/17/2026	Patient Personal Care Expense	2.57
Wal-Mart #3789	Trujillo, Megan	7/16/2026	Program Expenses	72.58
Wm Supercenter #3789	Trujillo, Megan	7/15/2026	Client Incentives	69.22
Wm Supercenter #3789	Trujillo, Megan	7/15/2026	Food	5.93
Amazon MktpL Qq8098o33	Trujillo, Megan	7/13/2026	Client Incentives	52.76
Amazon MktpL Ad8rd7ax3	Trujillo, Megan	7/8/2026	Food Service/Operating Supplie	24.17
Amazon MktpL Ad8rd7ax3	Trujillo, Megan	7/8/2026	Office Expense And Supplies	13.00
Amazon.Com Ui1sh15h3	Trujillo, Megan	7/8/2026	Program Expenses	28.03
Amazon.Com Ui1sh15h3	Trujillo, Megan	7/8/2026	Program Expenses	28.03
Amazon.Com T406m56t3	Trujillo, Megan	7/8/2026	Program Expenses	119.80
Wm Supercenter #3789	Trujillo, Megan	7/2/2026	Program Expenses	17.48
Wal-Mart #3789	Trujillo, Megan	7/1/2026	Food	143.38
Wal-Mart #3789	Trujillo, Megan	7/1/2026	Activities	26.91

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3789	Trujillo, Megan	7/1/2026	Client Incentives	57.98
Wal-Mart #3789	Trujillo, Megan	7/1/2026	Program Expenses	1.28
Amazon MktpL M01nz1wc3	Walke, Michelle	7/24/2026	Client Living Allowance	64.53
New-Eyes.Org	Walke, Michelle	7/22/2026	A/R - Misc Fnd	15.00
Wal-Mart #3789	Walke, Michelle	7/16/2026	A/R - Misc Fnd	73.04
New-Eyes.Org	Walke, Michelle	7/16/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/15/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/14/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/14/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/14/2026	A/R - Misc Fnd	15.00
Vcn Austintravisco	Walke, Michelle	7/13/2026	A/R - Misc Fnd	13.00
Samsclub #6684	Walke, Michelle	7/10/2026	Client Incentives	44.22
Dollar Tree	Walke, Michelle	7/10/2026	Client Incentives	2.89
Dollar Tree	Walke, Michelle	7/7/2026	A/R - Misc Fnd	35.12
Wm Supercenter #2921	Walke, Michelle	7/7/2026	A/R - Misc Fnd	51.07
New-Eyes.Org	Walke, Michelle	7/7/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/6/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/6/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/2/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	7/2/2026	A/R - Misc Fnd	15.00
Amazon Mark Na0og2c63	Wangsgard, Laura	7/21/2026	Copy Expense	98.99
Metro By T-Mobile - 27	Wheeler, Brett	7/30/2026	Patient Personal Care Expense	274.80
Amazon Mark Nz02n5hu3	Wheeler, Brett	7/23/2026	Patient Personal Care Expense	124.16
Amazon MktpL 590o48rx3	Wheeler, Brett	7/22/2026	Patient Personal Care Expense	13.14
Samsclub #6684	Williams, Camille	7/15/2026	A/R - Misc Fnd	74.21
Samsclub #6684	Williams, Camille	7/15/2026	Client Incentives	77.28
Positive Promotions	Wilson, Stephanie	7/7/2026	Activities	1,770.98
Www.Ittakestwo.Com	Wilson, Stephanie	7/6/2026	Office Expense And Supplies	425.52
Total July 2026				39,734.71



Phone: (801) 625-3700

Fax: (801) 625-3847

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

Phone #: 801-908-6666

Fax #:

Attention: Colby Thompson

SHIP TO:

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

BILL TO:

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

PURCHASE ORDER

PURCHASE ORDER NO. **4973** PAGE 1 OF 1

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

DATE OF ORDER: **September 8, 2026** REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:
Derek Allred

ACCOUNT NO.		VENDOR		CONFIRMED BY:	
REMARKS: <i>State contract #AR2472</i>					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	ExtremeSwitching		7,567.17	\$7,567.17
2	1	EW NBD AHR 5420F-16MW-32P-4XE		2,829.22	\$2,829.22
3	1	1200 Watt AC PoE Power Supply Module - front to back airflow		760.51	\$760.51
4	2	PWR CORD, NEMA, 13A, NEMA 5-15P, C13, ST		12.04	\$24.08
5	1	Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS Support for one (1 year)		323.49	\$323.49
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: CVEQ104367					
DATE RECEIVED: _____			PURCHASE APPROVED BY: <i>Michelle</i>		TOTAL \$11,504.47
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.			CFO: _____ PURCHASING AGENT: _____ WHS BOARD CHAIR: _____		
<i>Shelly Gwynn</i> PROCUREMENT OFFICER					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Derek Allred

237 26th Street

Ogden, Utah 84401

VENDOR: CVE Technologies Group

1338 Gustin Rd

Salt Lake City, UT 84104

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

Phone #: 801-908-6666

Fax #:

Attention: Colby Thompson

PURCHASE ORDER

PURCHASE ORDER NO. **4974** PAGE 1 OF 1

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

DATE OF ORDER: REQUISITION AGENT:

September 8, 2026

Shelly Gwynn

REQUEST OR DELIVER TO:

Derek Allred

ACCOUNT NO.		VENDOR		CONFIRMED BY:	
REMARKS: <i>State Contract # AR 2472</i>					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	ExtremeSwitching		7,567.17	\$7,567.17
2	1	EW NBD AHR 5420F-16MW-32P-4XE		2,829.22	\$2,829.22
3	1	1200 Watt AC PoE Power Supply Module - front to back airflow		760.51	\$760.51
4	2	PWR CORD, NEMA, 13A, NEMA 5-15P, C13, ST		12.04	\$24.08
5	1	Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS Support for one (1 year)		323.49	\$323.49
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #: CVEQ104358					
DATE RECEIVED: _____			PURCHASE APPROVED BY: <i>[Signature]</i>		TOTAL \$11,504.47
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.			CFO: _____		
			PURCHASING AGENT: _____		
			WHS BOARD CHAIR: _____		
<i>Shelly Gwynn</i> PROCUREMENT OFFICER					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

FIRST AMENDMENT TO AGREEMENT FOR LEGAL SERVICES

This Amendment to Agreement for Legal Services (“Amendment”) is made and entered into by and between Weber Human Services (“WHS”) and Wilson Law, PLLC (“Attorney”), and amends that certain Agreement for Legal Services dated May 15, 2026 (“Agreement”).

RECITALS

WHEREAS, WHS and FW Law entered into the Agreement for the provision of legal services; and

WHEREAS, Matt Wilson has separated from FW Law and now is the sole owner of Wilson Law, PLLC and has assumed all rights and obligations under the Agreement; and

WHEREAS, the parties desire to amend the Agreement to reflect the separation and substitution of Wilson Law, PLLC as the Attorney, with no other substantive changes.

AMENDMENT

1. Separatoin and Successor.

Matt Wilson is no longer associated with FW Law and Wilson Law, PLLC is the surviving and successor firm. Wilson Law, PLLC hereby assumes and agrees to be bound by all duties, obligations, and responsibilities of “Attorney” under the Agreement.

2. Name Substitution.

All references in the Agreement to “FW Law” shall be deemed to refer to “Wilson Law, PLLC” and Wilson Law, PLLC shall be substituted in place of FW Law as the Attorney for all purposes under the Agreement.

3. No Other Modifications.

Except as expressly amended herein, all terms and conditions of the Agreement remain unchanged and in full force and effect.

4. Ratification.

The Agreement, as amended by this Amendment, is hereby ratified and confirmed by the parties.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates set forth below.

Weber Human Services

By: _____
Chair

Date: _____

ATTEST:

Board Member

Wilson Law, PLLC
(successor to FW Law)

By: _____
Matthew Wilson

Date: _____



MATCH Advanced Trainings

All trainings include didactic training materials (slides, handouts, and additional clinical resources) and emphasize active learning through demonstrations, roleplays, and opportunities for clinicians to discuss specific case questions. Trainings are one day in length unless otherwise noted.

MATCH Anxiety Protocol: Advanced Training in Exposure

Advanced Training in Exposure focuses on using exposure for intensive or otherwise challenging clinical presentations of anxiety. Content includes treatment of Panic Disorder, Obsessive-Compulsive Disorder, and Generalized Anxiety Disorder. Also focuses on enhancing treatment engagement when low motivation poses a barrier, and addressing accommodation of anxiety at home and school through caregiver-focused strategies.

Advanced Training in the MATCH Trauma Protocol

This opportunity provides advanced clinical training in using the Trauma Protocol. Content includes detailed training in assessing traumatic stress symptoms, differentiating post-traumatic stress symptoms from potential comorbidities, treating chronic and complex trauma, engaging caregivers in trauma treatment, crafting a trauma narrative, strategies for self-care, and addressing interference in trauma work.

Advanced Training in Engaging Teens

Focuses on implementing MATCH with teenage clients. Trainers will provide strategies to engage teens in treatment as well as updated activities and handouts designed for older youth. Common challenges encountered while working with teens will be discussed, along with how to use MATCH skills to address them.

Integrating Culture into Mental Health Treatment for Diverse Youth

Introduces a framework and specific strategies for implementing MATCH and other evidence-based practices in a culturally-sensitive and contextually-adapted way with diverse families.

Advanced Training in Caregiver Engagement (half day)

Designed for MATCH providers looking to strengthen caregiver involvement in treatment, this training covers how to assess and address internal and external barriers to caregiver engagement. Providers will learn specific strategies for setting achievable goals, developing practice targets, and enhancing caregiver participation across the four MATCH protocols.



MATCH: Advanced Training in Engaging Non-Parent Caregivers (half day)

Geared toward clinicians working with foster parents, grandparents, and other kinship or non-parent caregivers. This training explores unique challenges faced by these caregivers, offers best practice guidelines for engaging multigenerational families and foster placements, and provides hands-on guidance for adapting MATCH modules for use with non-parent caregivers and support workers.

A Team Approach to MATCH-ADTC: Coaching Strategies for Bachelor-Level Clinicians (2 partial days)

Designed for providers with a bachelor's degree, this training enables a team approach to MATCH by equipping supportive staff members (e.g., functional support specialists, case managers, behavioral health specialists, etc.) with a set of evidence-based cognitive behavioral skills to use with children, adolescents, and caregivers. Once trained, staff can serve as MATCH Coaches to support families in practicing the MATCH skills introduced by their clinician at home and in the community. MATCH Coaches should be paired with a MATCH Clinician to support integrated, cohesive care guided by the MATCH Clinician. We recommend scheduling this training across two half-days.

Advanced Training in Intensive Cases and Emergent Life Events

This training is designed for MATCH providers who work with youth with frequent crises, challenging home contexts, risk behaviors, or frequent interference. It is also appropriate for providers who work with youth in more intensive levels of service (e.g., intensive in-home, intensive outpatient, or residential care). It provides strategies and resources for using MATCH flexibly while still maintaining integrity. Participants will learn strategies for identifying and managing emergent life events (ELEs), approaches for navigating complex cases, and additional resources for teaching skills while responding to frequent crises.

Advanced Training in Adapting the MATCH Protocol to a Group Setting (half day)

Designed for clinicians interested in delivering MATCH in a group format. This training covers best practices for group facilitation, selecting appropriate clinical cases, and creating group rules and contracts. Content includes how to adapt MATCH modules for anxiety, depression, and conduct concerns for group delivery, and guides participants in identifying next steps for implementing group treatment in their settings.