



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. October 16th, 2026.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on September 18, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated September 1, 2026, to September 30, 2026, including voided checks 126556, 127589, 127801, 129092, 129415, 129604, 129998, 130069, 130273, 130325, 140887, 141129, 141675, in the amount of \$1,703,507.60.
- d) Credit Card Purchases for August 2026.
- e) Request to ratify the purchase orders:
 - 1. PO#4975- Midwest Commercial Interiors for Desks, Pedestals, Bookcase, installation service, in the amount of \$33,405.45.
 - 2. PO#4976- Universal Systems for Lenovo ThinkCentre, Warranty 3Y Onsite upgrade, Auto Pilot Enrollment, in the amount of \$22,410.00
- f) Request to approve the purchase orders:
 - 1. PO#4977-CVE Technologies Group for Extreme Switching, 1200 Watt AC Power Supply, Power Cord, Extreme Cloud IQ Pilot, in the amount of \$35,088.00.
 - 2. PO#4978-Utah Mechanical Systems for Labor, Compressor and Crane, in the amount of \$11,224.44.
 - 3. PO#4948-1- Hadfield Construction for additional contingency expenses, in the amount of \$10,000.00.
 - 4. PO#4979-Sage Software for Sage 500 Business Care Silver (11/30/2026 – 11/29/2027), in the amount of \$39,447.45.

3. Clinical Report

Report given by Jed Burton

4. **Action Items**

a) **Request to approve the contract between Weber Housing Authority and Weber Human Services.**

This contract is between Weber Human Services (WHS) and Weber Housing Authority (WHA). The purpose of this contract is to provide PATH funds to WHA to perform case management services for the most vulnerable adults who are literally and chronically homeless in Weber County. WHS will subcontract \$30,000.00 to WHA to provide PATH services to eligible individuals in Weber County. WHS will provide ongoing support and collaboration to WHA to facilitate the reduction of chronic homelessness through viable, long-term housing options and access to available support services in the community.

b) **Request to approve the Agreement with Judge Baker Children's Center.**

This Agreement is by and between Judge Baker Children's Center d/b/a The Baker Center of Children and Families and Weber Human Services. The Baker Center will conduct a 1.5 day, in person training on Advanced MATCH skills. It will include 2 advanced trainers, all training material, and CE credits, in the amount of \$10,800.00. All travel costs will be invoiced separately based on estimates to be pre-approved by WHS.

c) **Request to approve the Agreement between Weber Human Services and Forget Me Not Home Care, LLC.**

This Agreement made by and between Weber Human Services (WHS) and Forget Me Not Home Care, LLC (Provider). WHS will pay Provider for authorized services as approved and described in said Section and shown in Attachment A.

5. **Executive Director's Report**

- a) Coalition and Prevention Team annual reports- Given by Susannah Burt

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 16th day of October 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. September 18, 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	Michelle Jenson
Gage Froerer	Amy Johnson
Robert Hunter	Kristen Mechem
Jim Harvey	Nobu Iizuka
Julie Southwick	Becca Stamp
	Matt Wilson (Legal)
EXCUSED:	EXCUSED:
Raelene Blocker	Jed Burton, Stacy Roubinet
Matt Wilson	
	GUESTS:
	Madeline McDonald

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.

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

3. Compliance Report

Report given by Amy Johnson

We highlighted successful audits and ongoing efforts to manage Medicaid and insurance claims efficiently.

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.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the First Amendment to Agreement for Legal Services as presented. All present members voted “Aye”, no one opposed. Motion carries.

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

All training includes 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. Training is one day in length unless otherwise noted.

Motion by Sharon Bolos seconded by Gage Froerer to approve the MATCH Advanced Trainings, as presented. All present members voted “Aye”, no one opposed. Motion carries.

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

Motion by Sharon Bolos, seconded by Jim Harvey to extend Julie Southwick's tenure as a board member for an additional three-year term, as presented. All present members voted "Aye", no one opposed. Motion carries.

5. Executive Director's Report

a) Coalition and Prevention Team annual reports- Given by Susannah Burt
The Coalition and Prevention report will be presented at the next board meeting.

b) Fraud Risk Assessment report- Becca Stamp
WHS remains in the low-risk category, with no changes since the last report.

c) Discussion of UCIP Rates and potential policy change
The Board discussed concerns regarding an increase in at-fault vehicle accidents. Leadership emphasized that while annual training is already mandatory for all staff and volunteers, they will work to reinforce safety awareness to mitigate future liability and insurance costs.

d) Foundation Outreach.
Madeline McDonald, the new foundation director, outlined successful fundraising initiatives, including a partnership with the Ogden Mustangs hockey team to increase community awareness for mental health and suicide prevention services and invited the board to participate in the upcoming events.

The meeting adjourn at 8:38am.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000126556-CK	CHARITY ROWBERRY	9/22/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$49.73
			OFFICE SUPP-VOL SRV-FGP	\$12.95
0000126787-CK	LEANN POVEY	9/15/2026 0:00	IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$498.31
0000127589-CK	LEANN POVEY	9/15/2026 0:00	OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR	\$280.00
0000127801-CK	LEANN POVEY	9/15/2026 0:00	IN-STATE TRAIN-BONNEVILLE CTC-SOP OPIOD	\$4.25
0000129092-CK	LEANN POVEY	9/15/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$191.30
0000129415-CK	LEANN POVEY	9/15/2026 0:00	OUT OF STATE-BONNEVILLE CTC-DFC DRUG FRE	\$280.00
0000129604-CK	JILL GARNER	9/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$4.88
0000129998-CK	JILL GARNER	9/15/2026 0:00	TRAINING-OUTREACH/ADVOC-CDSMP	\$89.00
0000130069-CK	JILL GARNER	9/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$24.41
0000130273-CK	JILL GARNER	9/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$8.30
0000130325-CK	JILL GARNER	9/15/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$99.03
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$106.58
0000140887-CK	MORNING SUN	9/3/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$190.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$5,450.40
0000141129-CK	U-TURN RECOVERY HOUSING	9/3/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$800.00
0000141675-CK	VALENCIA APARTMENTS	9/3/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141730-CK	A-1 MEDICAL	9/2/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$45.50
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$43.50
0000141731-CK	TAMMY ANDERSON	9/2/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$200.00
0000141732-CK	ARAMARK REFRESHMENT SERVICES	9/2/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$280.00
0000141733-CK	BAMBERGER SQUARE, INC.	9/2/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$841.36
0000141734-CK	LAURA BARNES	9/2/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	\$20.59
0000141735-CK	REFUNDS	9/2/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$24.99
0000141736-CK	REFUNDS II	9/2/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$24.99
0000141737-CK	REFUNDS III	9/2/2026 0:00	RETIRE PAYBL	\$9.68
0000141738-CK	REFUNDS IV	9/2/2026 0:00	A/R-FIRST PARTY	\$70.00
0000141739-CK	REFUNDS V	9/2/2026 0:00	A/R-FIRST PARTY	\$150.00
0000141740-CK	REFUNDS VI	9/2/2026 0:00	A/R-FIRST PARTY	\$195.00
0000141741-CK	STEVE BULLOCK	9/2/2026 0:00	CONTRACTORS-PHARMACY	\$697.00
0000141742-CK	JED BURTON	9/2/2026 0:00	LICENSES-ADMINISTRATION-GENERAL	\$103.00
0000141743-CK	CALIBER COLLISION	9/2/2026 0:00	AUTO ACCIDENTS-NUTRITION-GENERAL	\$6,398.69
0000141744-CK	DENCO SECURITY SERVICE	9/2/2026 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
0000141745-CK	KATE DICKMAN	9/2/2026 0:00	PROGRAM EXP-MORGAN PREVENT-CTC TRAINING	\$1,500.00
0000141746-CK	DOLLAR LOAN CENTER	9/2/2026 0:00	MISC. DEDUCT	\$909.20
0000141747-CK	ENBRIDGE GAS-UTAH	9/2/2026 0:00	UTILITIES-NUTRITION	\$507.78
0000141748-CK	ENBRIDGE GAS-UTAH	9/2/2026 0:00	UTILITIES-NUTRITION	\$28.53
0000141749-CK	DRAIN FREE ROTOR SERVICE	9/2/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$560.00
0000141750-CK	FERGUSON ENTERPRISES HVAC 1001	9/2/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$149.77
0000141751-CK	STEPHANIE LOWE GRYGLA	9/2/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP	\$2,000.00
0000141752-CK	JOHN MICAH HEYWOOD	9/2/2026 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOD PRE	\$200.00
0000141753-CK	HIGHLAND REAL ESTATE PARTNERS LLC	9/2/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,469.00
0000141754-CK	CANDIS HOLLOMAN	9/2/2026 0:00	IN-STATE TRAINING-MH YTH OUTPAT-MH GENER	\$1,048.98
0000141755-CK	HOME DEPOT CREDIT SERVICES	9/2/2026 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$29.97
			GROUPS MAINT-BLDG GENERAL-GENERAL	\$72.26
0000141756-CK	RACHEL HOPKINS	9/2/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141757-CK	HY-KO- SUPPLY COMPANY	9/2/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,583.65
0000141758-CK	INTERMOUNTAIN FARMERS ASSOCIATION	9/2/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$467.41
0000141759-CK	MICHELLE JENSON	9/2/2026 0:00	OUT OF STATE-FISCAL SERVICES-GENERAL	\$250.00
0000141760-CK	STEPHANIE RUBKE	9/2/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141761-CK	JOHNSTONE SUPPLY OF OGDEN	9/2/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$30.69
0000141762-CK	MARY ALLISON	9/2/2026 0:00	LICENSES-WEBER MACS-STATE CONTRACT	\$88.00
0000141763-CK	DANIELLE KAISER	9/2/2026 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$63.76
0000141764-CK	LAKEVIEW HOSPITAL	9/2/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000141765-CK	LDS HOSPITAL	9/2/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$52,250.00
0000141766-CK	LUMEN-ACCESS BILL	9/2/2026 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000141767-CK	MCKAY DEE HOSPITAL	9/2/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$31,641.37
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$35,705.00
0000141768-CK	NALCO COMPANY LLC	9/2/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$3,861.39
0000141769-CK	NATIONAL BENEFIT SERVICES	9/2/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$81.60
0000141770-CK	OFFICE DEPOT	9/2/2026 0:00	OFFICE SUPPLIES - AGING SUPPORT - AGING	\$21.78
0000141771-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/2/2026 0:00	MISC. DEDUCT	\$661.07
0000141772-CK	KRYSTLE PHILLIPS	9/2/2026 0:00	EMPLOYEE MISC.-MH Case Mngt-MH GENERAL	\$225.00
0000141773-CK	PIONEER RX	9/2/2026 0:00	DP SERVICE-PHARMACY GENERA-GENERAL	\$1,436.19
0000141774-CK	PROVO CANYON BEHAVIORAL	9/2/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$3,750.00
0000141775-CK	MELISSA PROCTOR	9/2/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
			LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$213.56
0000141776-CK	STACEY ROCHE	9/2/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$41.04
0000141777-CK	ROCKY MOUNTAIN POWER	9/2/2026 0:00	UTILITIES-NUTRITION	\$3,108.90
0000141778-CK	SAM'S CLUB	9/2/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$29.96

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141778-CK	SAM'S CLUB	46267	PATIENT-MED. EQ-HOME BASED SRV-Veterans PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE VENDING MACHINE-GENERAL-GENERAL Incentives -Emp-ADMINISTRATION-GENERAL OFFICE SUPP-SA ADULT OUTP-SA GEN EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$11.76 \$11.76 \$289.38 \$31.14 \$17.98 \$59.98 \$136.98
0000141779-CK	JULIE SOUTHWICK	9/2/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000141780-CK	JEFF STARK	9/2/2026 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$1,292.00
0000141781-CK	STANDARD EXAMINER	9/2/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$267.50 \$267.50
0000141782-CK	T-MOBILE	9/2/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL TELEPHONE-MH AOT-MH GENERAL TELEPHONE-MH-MCOT-MH GENERAL TELEPHONE-MH YTH OUTP-MH GEN TELEPHONE-AGING SUPPORT-AGING ADMIN TELEPHONE-HOME BASED SRV-ALT/HOME-ALM TELEPHONE-DRUG COURT-SA GENERAL TELEPHONE-MH AUTISM-MH GENERAL TELEPHONE-TRANSPORTATION-UTA GRANTS TELEPHONE-SAFETY/SECURITY-GENERAL	\$29.40 \$67.20 \$118.99 \$48.71 \$29.40 \$29.40 \$29.40 \$8.40 \$19.31 \$19.31
0000141783-CK	UTAH COUNTIES INDEMNITY POOL	9/2/2026 0:00	AUTO ACCIDENTS-NUTRITION-GENERAL	\$2,106.04
0000141784-CK	VRI	9/2/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$29.00
0000141785-CK	WEBER HUMAN SERVICES FOUNDATION	9/2/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000141786-CK	WELLNESS MINDSET LLC	9/2/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$212.78
0000141787-CK	A&Z LLC	9/9/2026 0:00	FOOD-NUTRITION	\$2,349.90
0000141788-CK	A-1 PUMPING	9/9/2026 0:00	BUILDING MAINT-NUTRITION	\$330.00
0000141789-CK	ABBOTT NUTRITION	9/9/2026 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$3,831.10
0000141790-CK	ALSCO LINEN AND UNIFORM	9/9/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$237.95
0000141791-CK	JULIE ANDERSON	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141792-CK	KAREN GIL-APARICIO	9/9/2026 0:00	LICENSES-MANAGED CARE-GENERAL	\$95.00
0000141793-CK	ARAMARK REFRESHMENT SERVICES	9/9/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$338.90
0000141794-CK	BAMBERGER SQUARE, INC.	9/9/2026 0:00	UTILITIES-BAMBERGER-GENERAL	\$843.62
0000141795-CK	MICHAEL BEAUDOIN	9/9/2026 0:00	LICENSES-DRUG COURT-SA GENERAL	\$103.00
0000141796-CK	REFUNDS	9/9/2026 0:00	RETIRE PAYBL	\$8.79
0000141797-CK	REFUNDS I	9/9/2026 0:00	RETIRE PAYBL	\$8.22
0000141798-CK	REFUNDS II	9/9/2026 0:00	RETIRE PAYBL	\$11.15
0000141799-CK	REFUNDS III	9/9/2026 0:00	RETIRE PAYBL	\$9.03
0000141800-CK	REFUNDS IV	9/9/2026 0:00	RETIRE PAYBL	\$9.74
0000141801-CK	REFUNDS V	9/9/2026 0:00	RETIRE PAYBL	\$8.91
0000141802-CK	REFUNDS VI	9/9/2026 0:00	RETIRE PAYBL	\$11.45
0000141803-CK	REFUNDS VII	9/9/2026 0:00	RETIRE PAYBL	\$8.04
0000141804-CK	NICOLE BLANCH	9/9/2026 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$64.60
0000141805-CK	SUSANNAH BURT	9/9/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$125.40
0000141806-CK	RYAN CALDER	9/9/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141807-CK	DARIN CARVER	9/9/2026 0:00	OUT OF STATE-GENERAL-GENERAL	\$1,557.40
0000141808-CK	BRANDI CAREY	9/9/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000141809-CK	CENTURYLINK	9/9/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$150.37
0000141810-CK	LUMEN	9/9/2026 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000141811-CK	CHARITY PEST CONTROL	9/9/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000141812-CK	COOL BEVERAGE SYSTEMS INC	9/9/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$275.00
0000141813-CK	CHERYL CORRIGAN	9/9/2026 0:00	ACTIVITIES-SENIOR CENTERS-WT SC FOOD-SENIOR CENTERS-WT SC	\$92.79 \$242.86
0000141814-CK	CRAIG ENTERPRISES, INC	9/9/2026 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL Interpr Serv-MH YTH OUTPAT-MH GENERAL Interpr Serv-MH ACUTE CARE-MH GENERAL Interp Non Med-MH YTH OUTPAT-MH GENERAL	\$660.00 \$241.50 \$126.00 \$339.00
0000141815-CK	DENCO SECURITY SERVICE	9/9/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
0000141816-CK	DOLLAR LOAN CENTER	9/9/2026 0:00	MISC. DEDUCT	\$70.85
0000141817-CK	DOMESTIC SERVICES	9/9/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000141818-CK	ENBRIDGE GAS-UTAH	9/9/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$118.76
0000141819-CK	KEVIN EASTMAN	9/9/2026 0:00	IN-STATE TRAINING-ADMINISTRATION	\$821.28
0000141820-CK	OLGA Y ECHEVERRIA	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141821-CK	ENABLE UTAH INC	9/9/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$162.00
0000141822-CK	Fidelity Security Life Insurance/Eye Med	9/9/2026 0:00	VISION PLAN-GENERAL-GENERAL	\$1,402.73
0000141823-CK	JENNA FLIPPENCE	9/9/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$69.92
0000141824-CK	KATHY PREVEDEL	9/9/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$42.11
0000141825-CK	MARIA DOLORES GONZALEA	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141826-CK	GURU TECHNOLOGIES, LLC	9/9/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$21,347.75
0000141827-CK	H2H SOLUTIONS, INC.	9/9/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,937.81
0000141828-CK	CHELSEIE HADLEY	9/9/2026 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000141829-CK	HADFIELD CONSTRUCTION LLC	9/9/2026 0:00	CONSTRUCTION-County Opioid R-GENERAL	\$45,532.04
0000141830-CK	DANIEL HINSLEY	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$50.00
0000141831-CK	HOME DEPOT CREDIT SERVICES	9/9/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$14.92
0000141832-CK	BOYD I HOSKINS JR & SON INC	9/9/2026 0:00	EQUIP REPAIR-NUTRITION	\$368.00
0000141833-CK	ALISON JENSEN	9/9/2026 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000141834-CK	SHAUNA WILLIAMS	9/9/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141835-CK	DANIEL GARY KEMP	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141836-CK	LYFT, INC	9/9/2026 0:00	PROGRAM EXP-TRANSPORTATION	\$1,921.83
0000141837-CK	MACEY'S	9/9/2026 0:00	VENDING MACHINE-GENERAL-GENERAL	\$71.88
0000141838-CK	LACEY MCFARLAND	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141839-CK	MEADOW GOLD DAIRY LLC	9/9/2026 0:00	FOOD-NUTRITION	\$3,245.68
0000141840-CK	MEDPRO WASTE DISPOSAL, LLC	9/9/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$378.51
0000141841-CK	MODEL LINEN SUPPLY	9/9/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL	\$871.15
			OCCUPANCY EXP-2765 Madison-GENERAL	\$1,211.21
			OCCUPANCY EXP-Robertson Build-GENERAL	\$305.65
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$2,564.58
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$1,443.09
0000141842-CK	MORNING SUN	9/9/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$190.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$5,450.40
0000141843-CK	MOUNTAIN VALLEY MECHANICAL	9/9/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$830.00
0000141844-CK	NICHOLAS & COMPANY INC.	9/9/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$47.54
			FOOD-NUTRITION	\$11,562.68
0000141845-CK	SANDI NICOTERA	9/9/2026 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000141846-CK	NORTHWEST PREVENTION SCIENCE INC	9/9/2026 0:00	TRAINING-ADMINISTRATION	\$3,000.00
0000141847-CK	GERMAN ANTONIO OCHOA	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141848-CK	OFFICE DEPOT	9/9/2026 0:00	OFFICE SUPP-NUTRITION	\$36.54
			PRINTING-ADMINISTRATION	\$2,115.50
			OFFICE SUPPLIES-SENIOR CENTERS-Roy SC	\$526.99
0000141849-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/9/2026 0:00	MISC. DEDUCT	\$661.07
0000141850-CK	OGDEN CITY UTILITIES	9/9/2026 0:00	UTILITIES-NUTRITION	\$1,150.29
0000141851-CK	OGDEN CITY UTILITIES	9/9/2026 0:00	UTILITIES-NUTRITION	\$438.11
0000141852-CK	OGDEN COMMUNITY PARTNERS LP	9/9/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141853-CK	OLIVER PACKAGING & EQUIPMENT CO.	9/9/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$51,012.80
0000141854-CK	OSCAR'S WHOLESALE MEATS	9/9/2026 0:00	FOOD-NUTRITION	\$7,221.97
0000141855-CK	BRITTANY OVALLE*	9/9/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141856-CK	PEARSON	9/9/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	\$60.46
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$60.45
0000141857-CK	BRUCE C POULSEN PHD, PLLC	9/9/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$100.00
			TRAINING-Early Psychosis-MH GENERAL	\$100.00
0000141858-CK	PREMIER CLEANING	9/9/2026 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$6,014.00
0000141859-CK	PRIMUS LAW PC	9/9/2026 0:00	MISC. DEDUCT	\$281.45
0000141860-CK	MELISSA PROCTOR	9/9/2026 0:00	LICENSES-MH ADULT INPAT-MH GENERAL	\$103.00
0000141861-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	9/9/2026 0:00	MEDICAL DEDUCT	\$317,563.98
0000141862-CK	JOSE SANTOS RAMIREZ	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141863-CK	RCPM UTAH LLC	9/9/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141864-CK	RICOH USA, INC.	9/9/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$452.53
0000141865-CK	SYDNOR RICHKIND	9/9/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$32.68
0000141866-CK	ROCKY MOUNTAIN POWER	9/9/2026 0:00	UTILITIES-210 27th-GENERAL	\$2,167.98
			UTILITIES-2765 Madison-GENERAL	\$901.49
			UTILITIES-Robertson Build-GENERAL	\$357.46
			UTILITIES-WHS MAIN-GENERAL	\$12,377.84
			UTILITIES-238 27th St-GENERAL	\$1,857.17
			UTILITIES-FLEET MGT-GENERAL	\$1,258.98
0000141867-CK	SAM'S CLUB	9/9/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$597.98
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$144.96
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$79.76
0000141868-CK	SANTINO EMISSIONS	9/9/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$4,280.51
0000141869-CK	TAMRALYN SHREEVE	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$50.00
0000141870-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	9/9/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,383.06
			FOOD-NUTRITION	\$6,476.07
			JANITORIAL SUP-NUTRITION-GENERAL	\$128.82
0000141871-CK	TELETRAC NAVMAN US LTD	9/9/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$179.50
0000141872-CK	THE HARTFORD-GROUP BENEFITS DIVISION	9/9/2026 0:00	BENE LIFE PAYBL	\$578.25
			LTD PAYABLE-GENERAL-GENERAL	\$2,858.34
			VOLUNTARY LIFE	\$8,016.89
			AFLAC PAYBL	\$4,565.18
			STD Payable-GENERAL-GENERAL	\$1,489.00
0000141873-CK	GEORGE TIERCE	9/9/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$98.19
0000141874-CK	KRISTOFFER TIERCE	9/9/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$4.56
0000141875-CK	TITAN LEGAL	9/9/2026 0:00	MISC. DEDUCT	\$449.72
0000141876-CK	US FOODS	9/9/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$190.79
			FOOD-NUTRITION	\$3,280.54
0000141877-CK	U-TURN RECOVERY HOUSING	9/9/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141878-CK	U-TURN RECOVERY HOUSING	9/9/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141879-CK	VECTRUM GRAPHICS	9/9/2026 0:00	PRINTING-GENERAL-GENERAL	\$1,036.77
0000141880-CK	BRETT WALKER	9/9/2026 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000141881-CK	CHRISTIANNA WARR	9/9/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$25.00
0000141882-CK	WEBER HUMAN SERVICES FOUNDATION	9/9/2026 0:00	FOUNDATION DED	\$1,532.52
0000141883-CK	WELLNESS MINDSET LLC	9/9/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$329.17
0000141884-CK	BRIANA WHITECAR	9/9/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141885-CK	JESS B. WILDER	9/9/2026 0:00	GROUPS MAINT-210 27th-GENERAL	\$85.00
0000141886-CK	DAVID WOODBURY	9/9/2026 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000141887-CK	XEROX CORPORATION	9/9/2026 0:00	Copy Machine Le-NUTRITION-GENERAL	\$174.32

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141888-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	9/16/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$106.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$90.00
0000141889-CK	CRAIG ANDERSON	9/16/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000141890-CK	BAART PROGRAMS OGDEN, INC.	9/16/2026 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$1,782.82
0000141891-CK	BEECHTREE DIAGNOSTICS	9/16/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL	\$60.00
			LAB-SA ADULT OUTP-SA GEN	\$250.00
			LAB-SA CORRECTIONS-SA GEN	\$330.00
			LAB-SA MANAGED CARE-SA GENERAL	\$115.00
			LAB-DRUG COURT-SA GENERAL	\$1,020.00
			LAB-SA RECOVERY CON-SA GENERAL	\$180.00
			LAB-DWI Court-SA GENERAL	\$615.00
			LAB-MH Court-JRC-MH GENERAL	\$165.00
			LAB-FAM RECOVERY CT-SA GENERAL	\$255.00
0000141892-CK	KRISTI BELL	9/16/2026 0:00	LOCAL TRAVEL-BONNEVILLE CTC-SOP OPIOD GR	\$58.52
0000141893-CK	REFUNDS I	9/16/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$25.99
0000141894-CK	REFUNDS II	9/16/2026 0:00	RETIRE PAYBL	\$8.93
0000141895-CK	REFUNDS III	9/16/2026 0:00	RETIRE PAYBL	\$14.04
0000141896-CK	REFUNDS IV	9/16/2026 0:00	RETIRE PAYBL	\$8.02
0000141897-CK	REFUNDS V	9/16/2026 0:00	RETIRE PAYBL	\$8.41
0000141898-CK	REFUNDS VI	9/16/2026 0:00	RETIRE PAYBL	\$8.23
0000141899-CK	REFUNDS VII	9/16/2026 0:00	RETIRE PAYBL	\$10.25
0000141900-CK	SUSANNAH BURT	9/16/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$107.67
0000141901-CK	SHANTEL CLARK	9/16/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$22.80
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$49.40
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$12.92
			LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$30.40
0000141902-CK	CORRECTIONAL COUNSELING INC	9/16/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$108.46
			CURRICULUM-DRUG COURT-SA GENERAL	\$108.46
			CURRICULUM-DWI Court-SA GENERAL	\$108.46
			CURRICULUM-JRI SERVICES-SA GENERAL	\$108.46
0000141903-CK	CRITTENDEN PAINT AND GLASS	9/16/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$2,388.00
0000141904-CK	KATE DICKMAN	9/16/2026 0:00	PROGRAM EXP-MORGAN PREVENT-CTC TRAINING	\$1,500.00
0000141905-CK	ENBRIDGE GAS-UTAH	9/16/2026 0:00	UTILITIES-210 27th-GENERAL	\$20.57
			UTILITIES-2695 Childs-GENERAL	\$64.19
			UTILITIES-Robertson Build-GENERAL	\$17.64
			UTILITIES-WHS MAIN-GENERAL	\$1,325.66
			UTILITIES-238 27th St-GENERAL	\$51.88
			UTILITIES-2660 Lincoln Av-GENERAL	\$70.64
0000141906-CK	REPUBLIC SERVICES INC	9/16/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$248.00
			UTILITIES-Robertson Build-GENERAL	\$428.00
			UTILITIES-WHS MAIN-GENERAL	\$1,622.00
0000141907-CK	JOHN EVANS	9/16/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$60.80
			LICENSES-MH-MCOT-MH GENERAL	\$255.00
0000141908-CK	JADEN FURNISS	9/16/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141909-CK	JILL GARNER	9/16/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$136.62
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$106.58
			TRAINING-OUTREACH/ADVOC-CDSMP	\$89.00
0000141910-CK	JAN GARDNER	9/16/2026 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$41.04
0000141911-CK	MARIA DOLORES GONZALEA	9/16/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$75.00
0000141912-CK	GORDON WRIGHT AND COMPANY, INC	9/16/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-SOP OPIOD GRA	\$1,070.00
0000141913-CK	KRISTEN MECHEM	9/16/2026 0:00	IN-STATE TRAINING-HUMAN RESOURCES-GENERA	\$172.07
0000141914-CK	LISA HILL	9/16/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141915-CK	HOME DEPOT CREDIT SERVICES	9/16/2026 0:00	BUILDING IMPROV-BLDG GENERAL-GENERAL	\$116.45
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$40.71
			BUILDING MAINT-WHS MAIN-GENERAL	\$126.18
0000141916-CK	HOME & FAMILY CARE SERVICES	9/16/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,725.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,541.15
0000141917-CK	IHC HEALTH CENTERS	9/16/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$128.00
			HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$520.80
			HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$61.09
0000141918-CK	IHC PHYSICIAN BILLING	9/16/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$131.02
0000141919-CK	IN-HOME CARE ASSISTANCE LLC	9/16/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$348.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$551.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$574.00
0000141920-CK	INTERMOUNTAIN LOCK & SECURITY	9/16/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$264.00
0000141921-CK	MELANIE JENSEN	9/16/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141922-CK	MARY ALLISON	9/16/2026 0:00	PERSONAL CARE-WEBER MACS-STATE CONTRAC	\$152.76
0000141923-CK	DANIELLE KAISER	9/16/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-PFS PARTNERS	\$231.04
0000141924-CK	MACEY'S	9/16/2026 0:00	VENDING MACHINE-GENERAL-GENERAL	\$107.82
0000141925-CK	TAMMY MANORE	9/16/2026 0:00	LICENSES-Care Coordinati-MH GENERAL	\$88.00
0000141926-CK	MARLO PRODUCTS TONER	9/16/2026 0:00	OFFICE SUPPLIES-ACUTE-SA GENERAL	\$399.75
0000141927-CK	MADELINE MCDONALD	9/16/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$20.52
			LOCAL TRAVEL-HOME BASED SRV-Veterans	\$38.00
0000141928-CK	BRIAN MCILRATH	9/16/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	\$22.72
0000141929-CK	MANDY MILLER	9/16/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$120.08
0000141930-CK	CHARITY ROWBERRY	9/16/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$69.92
0000141931-CK	MORGAN SCHOOL DISTRICT	9/16/2026 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$500.00

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141932-CK	MORNING SUN	9/16/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$190.00
0000141933-CK	MYTREX, INC.	9/16/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	\$5,450.40
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$564.80
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$27.99
0000141934-CK	QUADIENT FINANCE USA, INC	9/16/2026 0:00	POSTAGE-GENERAL-GENERAL	\$207.00
0000141935-CK	GERMAN ANTONIO OCHOA	9/16/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$75.00
0000141936-CK	OFFICE DEPOT	9/16/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$80.06
0000141937-CK	OGDEN BICYCLE COLLECTIVE	9/16/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	\$50.00
0000141938-CK	PROBLEMS ANONYMOUS ACTION GROUP	9/16/2026 0:00	LIVING ALLOWANCE-MH ADULT PAAG-MH GENERAL	\$319.00
0000141939-CK	PEPSI-COLA OF OGDEN	9/16/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$399.23
0000141940-CK	LEANN POVEY	9/16/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$191.30
			OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR	\$280.00
			IN-STATE TRAINING-GEN PREVENTION-SA GENE	\$498.31
			OUT OF STATE-BONNEVILLE CTC-DFC DRUG FRE	\$280.00
			IN-STATE TRAIN-BONNEVILLE CTC-SOP OPIOD	\$4.25
0000141941-CK	PPG ARCHITECTURAL FINISHES	9/16/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$34.14
0000141942-CK	RICOH USA, INC.	9/16/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$2,608.50
0000141943-CK	RIVERPRINT	9/16/2026 0:00	PRINTING-VOL SRV-RSVP	\$152.60
0000141944-CK	CHRISTY RUNDIO	9/16/2026 0:00	LICENSES-DWI Court-SA GENERAL	\$103.00
0000141945-CK	S & B PLUMBING	9/16/2026 0:00	BUILDING MAINT-210 27th-GENERAL	\$785.00
0000141946-CK	DIANA SALINE	9/16/2026 0:00	POSTAGE-HOME BASED SRV-Veterans	\$18.20
0000141947-CK	SAM'S CLUB	9/16/2026 0:00	OFFICE SUPPLIES-Care Coordinati-MH GENER	\$56.92
			PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$11.76
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.76
			VENDING MACHINE-GENERAL-GENERAL	\$208.20
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$29.96
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$69.24
0000141948-CK	STACY SCADDEN	9/16/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$97.28
0000141949-CK	SHERWIN-WILLIAMS	9/16/2026 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$379.50
0000141950-CK	TAMRALYN SHREEVE	9/16/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$75.00
0000141951-CK	STATE OF UTAH DEPARTMENT OF HEALTH	9/16/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$9,163.99
			FFS MATCH-SA MANAGED CARE-GENERAL	\$3,572.02
			TITLE XIX MATCH-MH MANAGED CARE	\$538,345.04
			TITLE XIX MATCH-SA MANAGED CARE	\$96,779.49
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$19,340.57
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$3,878.15
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$240.84
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$93.88
0000141952-CK	STATE OF UTAH TECHNOLOGY SERVICES	9/16/2026 0:00	DP MAINT-ADMINISTRATION	\$660.00
0000141953-CK	FUEL NETWORK TEAM	9/16/2026 0:00	GASOLINE-Fleet Mngt-GENERAL	\$2,004.63
			GASOLINE-NUTRITION-GENERAL	\$1,604.03
0000141954-CK	REBECCA STAMP	9/16/2026 0:00	MEETING EXPENSE-FISCAL SERVICES-GENERAL	\$18.43
0000141955-CK	ANGELA STOUT	9/16/2026 0:00	LOCAL TRAV-HOME BASED SRV-RESPT CARE-RST	\$107.16
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$7.60
0000141956-CK	BRITTANIE STUMPP	9/16/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$11.40
0000141957-CK	SUTTON CLINICAL SERVICES	9/16/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$80.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$402.50
			UNCLAIMED PROP-GENERAL-GENERAL	\$2,541.70
0000141958-CK	JOSEPH TSCHUDY	9/16/2026 0:00	MEETING EXPENSE-GENERAL-GENERAL	\$77.83
0000141959-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	9/16/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$502.28
0000141960-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	9/16/2026 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$120.00
0000141961-CK	UTAH BEHAVIOR SERVICES	9/16/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$89.45
			CONTRACTORS-MH YTH OUTP-MH GEN	\$196.64
0000141962-CK	U-TURN RECOVERY HOUSING	9/16/2026 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$7,851.00
0000141963-CK	VALENCIA APARTMENTS	9/16/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000141964-CK	JAVIER VILLEGAS	9/16/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$2.28
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$52.44
0000141965-CK	VRI	9/16/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$29.00
0000141966-CK	BRETT WALKER	9/16/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$61.56
0000141967-CK	JENNIFER WRIGHT	9/16/2026 0:00	LICENSES-JRI SERVICES-SA GENERAL	\$103.00
0000141968-CK	DIRK YOUNGERG	9/16/2026 0:00	LICENSES-SAFETY/SECURITY-GENERAL	\$42.00
0000141969-CK	A-1 MEDICAL	9/23/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$149.50
0000141970-CK	ALPHAGRAPHS	9/23/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$76.51
			CURRICULUM-DRUG COURT-SA GENERAL	\$76.51
			CURRICULUM-SA RECOVERY CON-SA GENERAL	\$76.89
			CURRICULUM-SA FIT-SA GENERAL	\$76.51
0000141971-CK	APPLICANTPRO HOLDINGS LLC	9/23/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,200.00
0000141972-CK	ARAMARK REFRESHMENT SERVICES	9/23/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$227.57
0000141973-CK	GARR ASHBY	9/23/2026 0:00	UNCLAIMED PROP-GENERAL-GENERAL	\$150.00
0000141974-CK	ASSISTING HANDS UTAH LLC	9/23/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$470.40
			PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$336.00
0000141975-CK	REFUNDS I	9/23/2026 0:00	A/R-FIRST PARTY	\$10.00
0000141976-CK	REFUNDS II	9/23/2026 0:00	A/R-FIRST PARTY	\$27.66
0000141977-CK	REFUNDS III	9/23/2026 0:00	A/R-FIRST PARTY	\$16.00
0000141978-CK	CAREGIVER SUPPORT NETWORK	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$872.00
0000141979-CK	THE CHILDREN'S CENTER	9/23/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,856.67
0000141980-CK	DUFFIN & DIBB PC	9/23/2026 0:00	MISC. DEDUCT	\$262.36

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000141981-CK	SALENA ECHEVARRIA	9/23/2026 0:00	EMPLOYEE MISC.-IT SOFTWARE-GENERAL	\$250.00
0000141982-CK	ASHLEY ELLIS	9/23/2026 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000141983-CK	FELLOWSHIP MANOR	9/23/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$460.00
0000141984-CK	FROERER REAL ESTATE & PROP MANGEMENT	9/23/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,014.58
0000141985-CK	HEATHER HANSEN	9/23/2026 0:00	OUT OF STATE-SA CORRECTIONS-GENERAL PREV	\$238.00
0000141986-CK	HOME DEPOT CREDIT SERVICES	9/23/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$122.28
			BUILDING MAINT-WHS MAIN-GENERAL	\$25.08
0000141987-CK	HOME HELPERS OF ST. GEORGE	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$643.11
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$154.88
0000141988-CK	HOWE RENTS OF OGDEN, INC.	9/23/2026 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$150.00
0000141989-CK	SHANE HURST	9/23/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000141990-CK	IHC PHYSICIAN BILLING	9/23/2026 0:00	HOSPITAL EXP-MH YTH OUTPAT-MH GENERAL	\$226.92
0000141991-CK	IN-HOME CARE ASSISTANCE LLC	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,730.20
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$87.00
0000141992-CK	INTERMOUNTAIN HEALTH CARE	9/23/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$745.47
0000141993-CK	JERRY'S PLUMBING SPECIALTIES	9/23/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$28.72
0000141994-CK	JOHNSON MARK LLC	9/23/2026 0:00	MISC. DEDUCT	\$474.22
0000141995-CK	LANGUAGE TESTING INTERNATIONAL, INC	9/23/2026 0:00	TEST MATERIALS-MH MANAGED CARE-MH GENERA	\$73.00
0000141996-CK	LATITUDE USA LLC	9/23/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$111.00
0000141997-CK	LDS HOSPITAL	9/23/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$2,850.00
0000141998-CK	MICHELLE LEWIS	9/23/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$286.52
0000141999-CK	LOGAN REGIONAL HOSPITAL	9/23/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000142000-CK	MCKAY DEE HOSPITAL	9/23/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$15,284.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$11,148.00
0000142001-CK	CHARITY ROWBERRY	9/23/2026 0:00	LOCAL TRAVEL-VOL SRV-FGP	\$49.73
			OFFICE SUPP-VOL SRV-FGP	\$12.95
0000142002-CK	KARI MOULDING	9/23/2026 0:00	OUT OF STATE-MH ADULT RES-MH GENERAL	\$1,158.08
0000142003-CK	JENNIFER NAGLE	9/23/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$186.96
0000142004-CK	QUADIENT FINANCE USA, INC	9/23/2026 0:00	POSTAGE-GENERAL-GENERAL	\$1,350.00
0000142005-CK	OFFICE OF RECOVERY SERVICES/CHILD*	9/23/2026 0:00	MISC. DEDUCT	\$661.07
0000142006-CK	OFFICE ALLY, INC	9/23/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$539.40
0000142007-CK	OGDEN CITY UTILITIES	9/23/2026 0:00	UTILITIES-210 27th-GENERAL	\$245.55
			UTILITIES-2695 Childs-GENERAL	\$535.76
			UTILITIES-2765 Madison-GENERAL	\$518.92
			UTILITIES-Robertson Build-GENERAL	\$226.09
			UTILITIES-WHS MAIN-GENERAL	\$2,881.31
			UTILITIES-238 27th St-GENERAL	\$728.59
			UTILITIES-2660 Lincoln Av-GENERAL	\$482.41
0000142008-CK	NORMANDIE & OSMOND HEIGHTS APARTMENTS	9/23/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$703.00
0000142009-CK	PAAG, INC	9/23/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$319.00
0000142010-CK	PRIMARY CHILDREN'S HOSPITAL	9/23/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$29,450.00
0000142011-CK	PRIMUS LAW PC	9/23/2026 0:00	MISC. DEDUCT	\$258.87
0000142012-CK	REDWOOD TOXICOLOGY LABORATORY	9/23/2026 0:00	LAB-SL RESIDENTIAL-SA GENERAL	\$200.00
0000142013-CK	MICHELLE REYNOLDS	9/23/2026 0:00	UNCLAIMED PROP-GENERAL-GENERAL	\$93.00
0000142014-CK	RIVERPRINT	9/23/2026 0:00	PRINTING-VOL SRV-RSVP	\$39.00
0000142015-CK	ROCKY MOUNTAIN HOME HEALTH, LLC	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$533.25
0000142016-CK	SAM'S CLUB	9/23/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.76
0000142017-CK	JULIE SOUTHWICK	9/23/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000142018-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$3,870.10
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$1,463.80
0000142019-CK	TITAN LEGAL	9/23/2026 0:00	MISC. DEDUCT	\$100.59
0000142020-CK	UNIVERSITY OF UTAH HOSPITAL	9/23/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,700.00
0000142021-CK	VECTRUM GRAPHICS	9/23/2026 0:00	UNCLAIMED PROP-GENERAL-GENERAL	\$189.90
			PRINTING-OPIOID CRISIS-SA GENERAL	\$42.83
0000142022-CK	VISITING ANGELS OF DAVIS/WEBER	9/23/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,028.60
0000142023-CK	WEBER HUMAN SERVICES FOUNDATION	9/23/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
			FOUNDATION DED	\$3,058.04
0000142024-CK	WEBER COUNTY INFORMATION TECHNOLOGY	9/23/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,444.05
0000142025-CK	WELLNESS MINDSET LLC	9/23/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$105.00
0000142026-CK	WILSON LAW PLLC	9/23/2026 0:00	ATTORNEY FEES-ADMINISTRATION	\$12,600.00
0000142027-CK	ALPHAGRAPHICS	9/30/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$102.26
			CURRICULUM-SA FIT-SA GENERAL	\$102.26
			CURRICULUM-SA WOM/CHLD RES-GENERAL PREVE	\$102.26
0000142028-CK	ARAMARK REFRESHMENT SERVICES	9/30/2026 0:00	Incentives -Emp-ADMINISTRATION-GENERAL	\$183.43
0000142029-CK	ESTELLE ARDIZZONE	9/30/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000142030-CK	REFUNDS	9/30/2026 0:00	RETIRE PAYBL	\$8.30
0000142031-CK	REFUNDS I	9/30/2026 0:00	RETIRE PAYBL	\$10.09
0000142032-CK	REFUNDS II	9/30/2026 0:00	RETIRE PAYBL	\$23.11
0000142033-CK	REFUNDS III	9/30/2026 0:00	RETIRE PAYBL	\$15.33
0000142034-CK	REFUNDS IV	9/30/2026 0:00	A/R-THIRD PARTY	\$367.20
0000142035-CK	REFUNDS V	9/30/2026 0:00	RETIRE PAYBL	\$10.00
0000142036-CK	REFUNDS VI	9/30/2026 0:00	RETIRE PAYBL	\$7.64
0000142037-CK	HEATHER BRINKERHOFF	9/30/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000142038-CK	VALENA BROWN	9/30/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$100.00
0000142039-CK	JED BURTON	9/30/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	\$80.56
0000142040-CK	TINA BURNINGHAM	9/30/2026 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000142041-CK	LUMEN	9/30/2026 0:00	DP MAINT-ADMINISTRATION	\$674.81

Weber Human Services
Check Register
9/01/2026 to 9/30/2026

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Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000142042-CK	CHARITY WINDOW CLEANING LLC	9/30/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$4,760.40
0000142043-CK	LOGAN CLARK	9/30/2026 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$152.00
0000142044-CK	CORRECTIONAL COUNSELING INC	9/30/2026 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$122.37
			CURRICULUM-DRUG COURT-SA GENERAL	\$122.39
			CURRICULUM-DWI Court-SA GENERAL	\$122.37
			CURRICULUM-JRI SERVICES-SA GENERAL	\$122.37
0000142045-CK	DENCO SECURITY SERVICE	9/30/2026 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
0000142046-CK	DOMESTIC SERVICES	9/30/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000142047-CK	ENBRIDGE GAS-UTAH	9/30/2026 0:00	UTILITIES-NUTRITION	\$30.08
0000142048-CK	ENBRIDGE GAS-UTAH	9/30/2026 0:00	UTILITIES-NUTRITION	\$467.33
0000142049-CK	FRED DRIESS	9/30/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000142050-CK	REPUBLIC SERVICES INC	9/30/2026 0:00	UTILITIES-NUTRITION	\$1,244.00
0000142051-CK	KRISTEN MECHEM	9/30/2026 0:00	IN-STATE TRAINING-HUMAN RESOURCES-GENERA	\$192.84
0000142052-CK	HOME DEPOT CREDIT SERVICES	9/30/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$180.74
			BUILDING MAINT-WHS MAIN-GENERAL	\$30.97
			GROUND MAINT-BLDG GENERAL-GENERAL	\$156.88
0000142053-CK	IHC HEALTH CENTERS	9/30/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$607.46
0000142054-CK	INTERMOUNTAIN T-SHIRT COMPANY	9/30/2026 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$763.99
0000142055-CK	JENNIFER KNIBBE	9/30/2026 0:00	LICENSES-MH-MCOT-MH GENERAL	\$103.00
0000142056-CK	LUMEN-ACCESS BILL	9/30/2026 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000142057-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	9/30/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$153.52
0000142058-CK	OFFICE DEPOT	9/30/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN	\$37.08
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$50.97
			OFFICE SUPPLIES-ACUTE-SA GENERAL	\$43.51
0000142059-CK	PARK AVENUE APARTMENTS	9/30/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000142060-CK	JONAS PETERSON	9/30/2026 0:00	LICENSES-ACUTE-GENERAL	\$200.00
0000142061-CK	RANIER APARTMENTS, LLC	9/30/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$858.00
0000142062-CK	RCPM UTAH LLC	9/30/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000142063-CK	RICOH USA, INC.	9/30/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$400.85
0000142064-CK	ROCKY MOUNTAIN POWER	9/30/2026 0:00	UTILITIES-NUTRITION	\$2,977.87
0000142065-CK	SAM'S CLUB	9/30/2026 0:00	EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$79.98
0000142066-CK	SANTINO EMISSIONS	9/30/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$4,652.75
0000142067-CK	REBECCA STAMP	9/30/2026 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	\$68.25
0000142068-CK	T-MOBILE	9/30/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL	\$29.40
			TELEPHONE-MH AOT-MH GENERAL	\$37.80
			TELEPHONE-MH-MCOT-MH GENERAL	\$58.79
			TELEPHONE-MH YTH OUTP-MH GEN	\$58.80
			TELEPHONE-AGING SUPPORT-AGING ADMIN	\$29.40
			TELEPHONE-HOME BASED SRV-ALT/HOME-ALM	\$29.40
			TELEPHONE-DRUG COURT-SA GENERAL	\$37.80
			TELEPHONE-MH AUTISM-MH GENERAL	\$79.34
			TELEPHONE-TRANSPORTATION-UTA GRANTS	\$19.31
			TELEPHONE-SAFETY/SECURITY-GENERAL	\$19.31
0000142069-CK	JOSEPH TSCHUDY	9/30/2026 0:00	LICENSES-GENERAL-GENERAL	\$103.00
0000142070-CK	UNITED WAY OF NORTHERN UTAH	9/30/2026 0:00	CONTRACTORS-GEN PREVENTION-GENERAL PREVE	\$307.08
			CONTRACTORS-WEBER CTC-SOP OPIOD GRANT	\$8,360.70
			CONTRACTORS-SA Prev Coordin-PFS PARTNERS	\$13,242.22
0000142071-CK	UNIVERSITY OF UTAH HOSPITAL	9/30/2026 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$30,166.94
0000142072-CK	UNIVERSITY OF UTAH	9/30/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$8,407.18
0000142073-CK	UTAH TRANSIT AUTHORITY	9/30/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	\$5,322.50
0000142074-CK	UTAH REGIONAL HOSPITALISTS LLC	9/30/2026 0:00	HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$120.54
0000142075-CK	U-TURN RECOVERY HOUSING	9/30/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$293.00
0000142076-CK	VECTRUM GRAPHICS	9/30/2026 0:00	PRINTING-VOL SRV-FGP	\$42.83
0000142077-CK	WEBER HOUSING AUTHORITY	9/30/2026 0:00	CONTRACTORS-MH ADULT OUTPAT-HOMELESS-FBH	\$15,792.00
0000142078-CK	WELLNESS MINDSET LLC	9/30/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$267.27
0000142079-CK	ALBERT WHETTON	9/30/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$1,140.00
Grand Total				\$1,703,507.60

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Medtel Communications	Adams, Nathan	8/20/2026	Data Processing Service	276.52
Amazon Mark 561ms9h21	Adams, Nathan	8/6/2026	Office Expense And Supplies	28.99
Amazon Reta 569zf35b2	Adams, Nathan	8/6/2026	Office Expense And Supplies	53.98
Parata Systems	Adams, Nathan	8/4/2026	Office Expense And Supplies	763.70
Henry Schein	Adams, Nathan	8/4/2026	Office Equipment	3,034.10
Little Gre Little Gre	Allred, Derek	8/26/2026	Data Processing Service	1,350.00
CURRENCY CONVERSION FEE	Allred, Derek	8/26/2026	Data Processing Service	13.50
Paypal Kalmstrom	Allred, Derek	8/21/2026	Data Processing Service	2,750.00
CURRENCY CONVERSION FEE	Allred, Derek	8/21/2026	Data Processing Service	27.50
Amazon Mktpl 5a0d05ha2	Allred, Derek	8/20/2026	Data Processing Supplies	31.95
Bastiongpt.Com	Allred, Derek	8/18/2026	Data Processing Service	40.00
Amazon Mktpl 5a70l9ex2	Allred, Derek	8/18/2026	Data Processing Supplies	219.29
Openai Chatgpt Subscr	Allred, Derek	8/17/2026	Data Processing Service	9.00
Sq Universal Systems	Allred, Derek	8/18/2026	Data Processing Supplies	3,850.00
Cdw Govt #ak5651b	Allred, Derek	8/13/2026	Data Processing Supplies	280.95
Amazon Mktpl 5h17f1660	Allred, Derek	8/13/2026	Data Processing Supplies	586.46
Amazon Mktpl 5h53v2la0	Allred, Derek	8/10/2026	Data Processing Supplies	41.80
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	229.44
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	12.39
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	210.63
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	111.51
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	827.06
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	827.06
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	2,481.18
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	2,481.18
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.53
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	413.52
Insight Direct	Allred, Derek	8/5/2026	Data Processing Service	24.78
Centurylink Lumen	Allred, Derek	8/4/2026	Data Processing Service	4,140.04
Centurylink Lumen	Allred, Derek	8/4/2026	Data Processing Service	637.72
Amazon.Com 566eh2jp2	Allred, Derek	8/5/2026	Data Processing Supplies	719.97
Fs Com Inc	Allred, Derek	8/4/2026	Data Processing Supplies	102.00
Amazon Mark 5q7ac9q11	Bell, Kristi	8/30/2026	Program Expenses	55.23
Amazon Mark 5o7tw52t1	Bell, Kristi	8/26/2026	Program Expenses	22.79
Maverik #527	Bell, Kristi	8/21/2026	Program Expenses	80.00
Maverik #527	Bell, Kristi	8/21/2026	Program Expenses	25.00
Maverik #546	Bell, Kristi	8/20/2026	Program Expenses	140.00
Maverik #546	Bell, Kristi	8/20/2026	Program Expenses	75.00
Sams Club #6684	Bell, Kristi	8/20/2026	Program Expenses	71.40
Amazon Mark 5a3ql3bp1	Bell, Kristi	8/19/2026	Program Expenses	20.74
Amazon Reta 5a6xh8vd0	Bell, Kristi	8/18/2026	Program Expenses	331.16
Amazon Mark 5a8fw0jt2	Bell, Kristi	8/17/2026	Program Expenses	35.22
Amazon Mark 5h1rm1ye2	Bell, Kristi	8/16/2026	Program Expenses	65.10
Amazon Mark 5h4o88mz2	Bell, Kristi	8/13/2026	Program Expenses	129.29
Amazon Mark 5h0z75ve0	Bell, Kristi	8/12/2026	Program Expenses	200.91
Extra Space 6610	Blanch, Nichol	8/1/2026	Program Expenses	230.00
Vcn Wvirginiavitals	Brown, Chandra	8/26/2026	Patient Personal Care Expens	25.50
Wal-Mart #1699	Brown, Chandra	8/25/2026	Patient Personal Care Expens	107.17
Wal-Mart #1699	Brown, Chandra	8/25/2026	Patient Personal Care Expens	135.76
Wal-Mart #1699	Brown, Chandra	8/25/2026	Patient Personal Care Expens	139.26

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	Brown, Chandra	8/12/2026	Patient Personal Care Expens	145.58
Wal-Mart #3789	Brown, Chandra	8/12/2026	Patient Personal Care Expens	32.05
Wm Supercenter #3789	Brown, Chandra	8/12/2026	Patient Personal Care Expens	130.65
Wal-Mart #3789	Brown, Chandra	8/12/2026	Patient Personal Care Expens	129.67
Wm Supercenter #3789	Brown, Chandra	8/4/2026	Patient Personal Care Expens	89.48
Adobe Adobe	Burt, Susannah	8/26/2026	Data Processing Service	21.44
Zoom.Com 888-799-9666	Burt, Susannah	8/25/2026	Data Processing Service	154.34
Amazon MktpL 5a7142bw0	Burt, Susannah	8/19/2026	Program Expenses	156.61
Amazon MktpL 5h7uc92f0	Burt, Susannah	8/14/2026	Program Expenses	956.69
Hawkstra Llc	Burt, Susannah	8/11/2026	Program Expenses	412.00
4imprint, Inc	Burt, Susannah	8/7/2026	Program Expenses	4,774.01
Vertical Screen, Inc.	Chumbley-Gardner, Jan	8/22/2026	Employment Screening	7.50
Vertical Screen, Inc.	Chumbley-Gardner, Jan	8/17/2026	Employment Screening	7.50
Facebk Dw2rs26pc4	Chumbley-Gardner, Jan	8/14/2026	Promotional Expense	174.79
Wal-Mart #2921	Chumbley-Gardner, Jan	8/5/2026	Meeting Expense	124.15
Vertical Screen, Inc.	Chumbley-Gardner, Jan	8/5/2026	Employment Screening	7.50
Amazon.Com 5n3vx0bq2	Chumbley-Gardner, Jan	8/1/2026	Meeting Expense	54.41
Walmart.Com	Chumbley-Gardner, Jan	7/31/2026	Activities	40.00
Wal-Mart #3789	Clark, Shantel	8/26/2026	Special Services	20.97
Amazon Mark 5a3n40x11	Clark, Shantel	8/18/2026	Patient-Medical Equipment	80.73
Amazon MktpL 5h3dt3su2	Clark, Shantel	8/14/2026	Patient-Medical Equipment	20.32
Wm Supercenter #3789	Clark, Shantel	8/12/2026	Special Services	44.20
Samsclub.Com	Clark, Shantel	8/10/2026	Patient-Medical Equipment	290.69
Samsclub.Com	Clark, Shantel	8/10/2026	Patient-Medical Equipment	325.74
Sams Club.Com	Clark, Shantel	8/11/2026	Patient-Medical Equipment	53.52
Amazon Mark 5h4zo3f11	Clark, Shantel	8/9/2026	Patient-Medical Equipment	99.00
Amazon Mark 560r41po2	Clark, Shantel	8/5/2026	Special Services	6.95
Etsy.Com Paperjamprint	Clark, Shantel	8/5/2026	Special Services	6.22
Pens.Com	Clark, Shantel	8/5/2026	Special Services	501.53
Alzheimers Assoc	Clark, Shantel	8/4/2026	A/R - Misc Fnd	490.00
Amazon Reta 566jb9on0	Clark, Shantel	8/3/2026	Special Services	59.65
Cpp Journeyworks Publi	Clark, Shantel	8/3/2026	Special Services	139.00
Amazon Reta 563o674s2	Clark, Shantel	8/4/2026	Patient-Medical Equipment	44.96
Amazon MktpL 564vl5c30	Clark, Shantel	8/3/2026	Patient-Medical Equipment	67.28
Amazon Reta 5o0fw4dp2	Dean, Ronda	8/26/2026	Office Expense And Supplies	18.60
Amazon Mark 5o7hn2n41	Dean, Ronda	8/22/2026	Office Expense And Supplies	8.05
Amazon Mark 5a60q3gr0	Dean, Ronda	8/18/2026	Office Expense And Supplies	4.07
Roosters Brewing Compa	Eastman, Kevin	7/30/2026	Meeting Expense	85.93
Lees North Ogden	Flippence, Jenna	8/12/2026	Meeting Expense	14.90
Amazon MktpL 5q3ix5qg1	Flores, Jonathan	8/31/2026	Janitorial Supplies	132.01
Amazon.Com 5q7si3ch0	Flores, Jonathan	8/28/2026	Janitorial Supplies	33.08
Wal-Mart #3789	Flores, Jonathan	7/31/2026	Furniture & Equipment	72.23
Wm Supercenter #2921	Flygare, Tiffany	8/25/2026	Patient Personal Care Expens	128.85
Wm Supercenter #2921	Flygare, Tiffany	8/21/2026	Patient Personal Care Expens	117.15
Wm Supercenter #2921	Flygare, Tiffany	8/21/2026	Patient Personal Care Expens	81.26
Amazon Mark 5a1hi9d92	Flygare, Tiffany	8/20/2026	Patient Personal Care Expens	122.07
Wm Supercenter #2921	Flygare, Tiffany	8/10/2026	Patient Personal Care Expens	115.34
Wm Supercenter #2921	Flygare, Tiffany	8/10/2026	Patient Personal Care Expens	58.31
Awl Pearson Education	Guerrero, Mariela	8/23/2026	Testing Materials	245.73
Awl Pearson Education	Guerrero, Mariela	8/23/2026	Testing Materials	245.72
Amazon MktpLace Pmts	Guerrero, Mariela	8/20/2026	Office Expense And Supplies	(30.99)
Amazon MktpL 5a7v95xy2	Guerrero, Mariela	8/19/2026	Incentives - Employee	65.99
Amazon MktpL 5a9jd8x92	Guerrero, Mariela	8/19/2026	Incentives - Employee	31.03
Amazon MktpL 5a61d81m2	Guerrero, Mariela	8/18/2026	Office Expense And Supplies	21.99
Amazon MktpL 5a61d81m2	Guerrero, Mariela	8/18/2026	Incentives - Employee	113.25
Lt. Governor - Online	Guerrero, Mariela	8/6/2026	Licenses	95.00
Amazon MktpL 5675h6zx1	Guerrero, Mariela	8/4/2026	Office Expense And Supplies	48.77
Zoom.Com 888-799-9666	Gwynn, Shelly	8/27/2026	Data Processing Service	2,357.95

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
CURRENCY CONVERSION FEE	Gwynn, Shelly	8/19/2026	Data Processing Service	1.00
Transcribe.Com	Gwynn, Shelly	8/19/2026	Data Processing Service	99.99
Little Caesars 021	Gwynn, Shelly	8/14/2026	Incentives - Employee	699.00
Elicit.Com	Gwynn, Shelly	8/7/2026	Data Processing Service	12.00
Amazon Mark 5637v5ny2	Haas, Joshua	8/4/2026	A/R - Misc Fnd	32.08
Eb Dvs Conference 202	Hadley, Chelsie	8/14/2026	Training	390.00
Swbhc Popcon	Hadley, Chelsie	8/10/2026	Training	137.14
Vcn Arizonavitalrec	Hansen, Heather	8/25/2026	Patient Personal Care Expens	20.00
The Home Depot #4419	Hansen, Heather	8/19/2026	Patient Personal Care Expens	(113.00)
Wal-Mart #3789	Hansen, Heather	8/20/2026	Patient Personal Care Expens	31.47
Wal-Mart #3789	Hansen, Heather	8/14/2026	Patient Personal Care Expens	165.40
Amazon.Com 5h9vy4yi1	Hansen, Heather	8/15/2026	Patient Personal Care Expens	97.30
Ross Stores #2001	Hansen, Heather	8/12/2026	Patient Personal Care Expens	123.92
Amazon Mktp1 5h8p969c0	Hansen, Heather	8/14/2026	Patient Personal Care Expens	38.24
Ross Stores #2001	Hansen, Heather	8/13/2026	Patient Personal Care Expens	197.92
Vcn Lacounty	Hansen, Heather	8/14/2026	Patient Personal Care Expens	34.00
Wal-Mart #3789	Hansen, Heather	8/14/2026	Patient Personal Care Expens	120.00
Amazon Mktp1 5h2jz82i0	Hansen, Heather	8/14/2026	Patient Personal Care Expens	53.45
Ross Store #504	Hansen, Heather	8/10/2026	Patient Personal Care Expens	184.91
Eye Care 4 Kids Ogden	Hansen, Heather	8/11/2026	Patient Personal Care Expens	40.00
Vcn Lacounty	Hansen, Heather	8/6/2026	Patient Personal Care Expens	34.00
Vcn Arizonavitalrec	Hansen, Heather	8/6/2026	Patient Personal Care Expens	15.50
Amazon Mktp1 567t775x0	Hansen, Heather	8/6/2026	Patient Personal Care Expens	202.81
Ross Stores #2001	Hansen, Heather	8/4/2026	Patient Personal Care Expens	93.92
Wal-Mart #3789	Hansen, Heather	8/4/2026	Patient Personal Care Expens	200.90
Wal-Mart #3789	Hansen, Heather	8/4/2026	Patient Personal Care Expens	145.88
Wal-Mart #3789	Hansen, Heather	8/3/2026	Patient Personal Care Expens	132.83
Vcn Lacounty	Hansen, Heather	8/4/2026	Patient Personal Care Expens	10.75
Wal-Mart #3789	Hansen, Heather	8/3/2026	Patient Personal Care Expens	120.00
Wal-Mart #3789	Hansen, Heather	7/31/2026	Patient Personal Care Expens	50.71
Wm Supercenter #3789	Hansen, Heather	7/31/2026	Patient Personal Care Expens	91.58
Ross Stores #2001	Hansen, Heather	7/31/2026	Patient Personal Care Expens	183.92
Amazon.Com 5n2y877d0	Hansen, Heather	8/2/2026	Patient Personal Care Expens	29.99
Carquest 4515	Herber, Mike	8/17/2026	Vehicle Maintenance	64.75
Dhs Licensing - Dacs	Iizuka, Nobuhiro	8/6/2026	Employment Screening	64.00
Read - Meeting Manager	Iizuka, Nobuhiro	8/2/2026	Data Processing Service	21.18
Dhs Licensing - Dacs	Johnson, Susan	8/28/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/27/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/27/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/27/2026	Employment Screening	64.00
Sq Rocky Mountain Ren	Johnson, Susan	8/25/2026	Incentives - Employee	506.61
Dhs Licensing - Dacs	Johnson, Susan	8/25/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/25/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/25/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/20/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/20/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/19/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/18/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/18/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/18/2026	Employment Screening	64.00
Sq Fry Me To The Moon	Johnson, Susan	8/14/2026	Incentives - Employee	2,609.15
Sq Son Son Asian Gril	Johnson, Susan	8/14/2026	Incentives - Employee	1,876.52
Dhs Licensing - Dacs	Johnson, Susan	8/14/2026	Employment Screening	64.00
Maverik #644	Johnson, Susan	8/12/2026	Meeting Expense	1,149.45
Dhs Licensing - Dacs	Johnson, Susan	8/12/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	8/11/2026	Employment Screening	64.00
Samsclub.Com	Johnson, Susan	8/7/2026	Employee Miscellaneous Exp.	203.33
In Teeosk	Johnson, Susan	8/5/2026	Employee Miscellaneous Exp.	786.47

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Dhs Licensing - Dacs	Johnson, Susan	8/5/2026	Employment Screening	64.00
Amazon Mktpl 562w40am0	Johnson, Susan	8/5/2026	Incentives - Employee	19.98
Amazon Mktpl 563970ao0	Johnson, Susan	8/5/2026	Employee Miscellaneous Exp.	32.00
Amazon Mktpl 568nu9311	Johnson, Susan	8/5/2026	Employee Miscellaneous Exp.	37.98
Springhill Stes Aurora	Kaiser, Danielle	8/5/2026	Out Of State Training & Travel	417.72
Wal-Mart #3789	King, Donna	8/28/2026	Program Expenses	6.49
Amazon Mktpl 5o9962q80	King, Donna	8/25/2026	Program Expenses	29.99
Amazon Mktpl 5o7qj9q31	King, Donna	8/25/2026	Program Expenses	71.98
4imprint, Inc	King, Donna	8/17/2026	Program Expenses	440.08
Wm Supercenter #2921	King, Donna	8/11/2026	Program Expenses	27.85
Wal-Mart #2921	Larsen, Tyler	8/25/2026	Program Expenses	439.60
Wm Supercenter #3789	Larsen, Tyler	8/12/2026	Program Expenses	59.00
Weber Human Services P	Larsen, Tyler	8/6/2026	Patient Personal Care Expens	33.92
Efoodhandlers	Larsen, Tyler	8/6/2026	Program Expenses	25.00
Weber Human Services P	Larsen, Tyler	8/4/2026	Patient Personal Care Expens	3.04
Amazon Mark 5a93h7pe0	Leyba-Hernandez, Delia	8/17/2026	Program Curriculum Expense	119.99
Amazon Mark 564dv19c1	Leyba-Hernandez, Delia	8/8/2026	Contingency Management	400.01
Family Development Res	Leyba-Hernandez, Delia	8/4/2026	Program Curriculum Expense	177.81
Family Development Res	Leyba-Hernandez, Delia	8/3/2026	Program Curriculum Expense	280.69
Walmart.Com	Manore, Tamara	8/22/2026	Client Living Allowance	120.15
Walmart.Com 8009256278	Manore, Tamara	8/14/2026	Client Living Allowance	59.35
Walmart.Com	Manore, Tamara	8/14/2026	Client Living Allowance	120.45
Walmart.Com 8009256278	Manore, Tamara	8/12/2026	Client Living Allowance	52.14
Walmart.Com	Manore, Tamara	8/7/2026	Client Living Allowance	87.82
Walmart.Com 8009256278	Manore, Tamara	8/6/2026	Client Living Allowance	71.64
Walmart.Com	Manore, Tamara	8/6/2026	Client Living Allowance	88.69
Walmart.Com	Manore, Tamara	8/6/2026	Client Living Allowance	120.45
Walmart.Com 8009256278	Manore, Tamara	8/5/2026	Client Living Allowance	39.40
Amazon.Com 5q3gz3jq1	McCourt, Megan	8/28/2026	Patient-Medical Equipment	14.67
Smiths Food #4030	McCourt, Megan	8/11/2026	Patient-Medical Equipment	16.00
Wal-Mart #5234	McCourt, Megan	8/11/2026	Program Expenses	10.98
Wal-Mart #5234	McCourt, Megan	8/11/2026	Program Curriculum Expense	1.94
Wm Supercenter #5234	McCourt, Megan	8/5/2026	Program Curriculum Expense	5.00
Qgv Utah Support Advoc	McDonald, Madeline	8/20/2026	A/R - Misc Fnd	500.00
Cafe Zupas	McDonald, Madeline	8/19/2026	Foundation Board Expense	330.44
Crown Trophy & Awards	McDonald, Madeline	8/14/2026	A/R - Misc Fnd	61.25
Ogden Weber Chamber Of	McDonald, Madeline	8/6/2026	A/R - Misc Fnd	25.00
Societyforhumanresourc	Mechem, Kristen	8/7/2026	Employee Miscellaneous Exp.	299.00
Amazon Mktpl 5a8jh3yv0	Meyehoffer, Travis	8/21/2026	Office Expense And Supplies	47.49
Parts Town, Llc	Meyehoffer, Travis	8/21/2026	Building Maintenance	94.25
Amazon Mark 5h8wi7it0	Meyehoffer, Travis	8/14/2026	Grounds Maintenance	139.48
Kapp U-Cart Concrete	Meyehoffer, Travis	8/12/2026	Grounds Maintenance	304.00
Amazon Mktpl 5h7ww4h20	Meyehoffer, Travis	8/12/2026	Building Security	56.88
Amazon Mktpl 565fu9ek2	Meyehoffer, Travis	8/5/2026	Building Maintenance	289.00
Amazon Mktpl 566kg7ez2	Meyehoffer, Travis	8/5/2026	Building Maintenance	28.17
Amazon Mark 561tl0jf1	Meyehoffer, Travis	8/5/2026	Building Maintenance	87.66
Foodsafep Course	Miller, Macey	8/24/2026	Program Expenses	32.00
4te Ogden City Ut P&r	Miller, Macey	8/23/2026	Activities	10.00
Treehouse Childrens Mu	Miller, Macey	8/22/2026	Respite Care Expense	18.00
7-Eleven 34740	Miller, Macey	8/14/2026	Respite Care Expense	2.05
Papa Johns #2368	Mortensen, Dane	8/28/2026	Training	85.61
Weber State Univer Mar	Mortensen, Dane	8/3/2026	Training	120.00
Papa Johns #2368	Mortensen, Dane	7/31/2026	Training	82.40
Wal-Mart #3789	Murphy, Kaela	8/6/2026	Program Expenses	55.27
Wal-Mart #3789	Murphy, Kaela	8/6/2026	Client Incentives	77.66
Wal-Mart #3789	Murphy, Kaela	8/6/2026	Program Expenses	140.46
Wal-Mart #3789	Murphy, Kaela	8/6/2026	Food	109.21
Amazon Mktpl 5q66u5400	Naegle, Jennifer	8/28/2026	Patient Personal Care Expens	7.50

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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpl 5q6cb3cm0	Naegle, Jennifer	8/28/2026	Patient Personal Care Expens	182.31
Amazon Mktpl 5o8fd7in0	Naegle, Jennifer	8/27/2026	Patient Personal Care Expens	203.76
Trader Joe S #355	Proctor, Melissa	8/24/2026	A/R - Misc Fnd	6.86
Uptodate Subscription	Rodriguez, Lacy	8/28/2026	Data Processing Service	1,399.00
Exp Scrpts Curascrpt S	Rodriguez, Lacy	8/27/2026	Medical Records And Supplies	1,249.85
Exp Scrpts Curascrpt S	Rodriguez, Lacy	8/26/2026	Medical Records And Supplies	2,499.71
Airgas - Central Surch	Rodriguez, Lacy	8/25/2026	Medical Records And Supplies	19.47
Jimmy Johns - 1585 - E	Rodriguez, Lacy	8/20/2026	Training	53.79
Tst The Lucky Slice	Rodriguez, Lacy	8/20/2026	Training	75.67
Exp Scrpts Curascrpt S	Rodriguez, Lacy	8/19/2026	Medical Records And Supplies	1,249.85
Airgas Llc -Central C2	Rodriguez, Lacy	8/16/2026	Medical Records And Supplies	26.40
Amazon.Com 5h9pa5v71	Rodriguez, Lacy	8/12/2026	Office Expense And Supplies	50.00
Redwood Bio	Rodriguez, Lacy	8/4/2026	Medical Records And Supplies	1,847.50
Henry Schein	Rodriguez, Lacy	7/31/2026	Medical Records And Supplies	273.84
Henry Schein	Rodriguez, Lacy	8/3/2026	Medical Records And Supplies	194.38
Twilio Inc	Rodriguez, Tara	8/6/2026	Data Processing Service	952.33
Apple Spice Ogden	Roubinet, Stacy	8/20/2026	Advisory Council Expense	164.32
Py Taboo Pizza - Rive	Roubinet, Stacy	8/22/2026	Incentives - Employee	328.96
Amazon Mktpl 5a4pi8at0	Roubinet, Stacy	8/17/2026	Furniture & Equipment	119.69
Amazon Mark 5a2l73jq2	Roubinet, Stacy	8/17/2026	Furniture & Equipment	33.99
Sq S Mothered	Roubinet, Stacy	8/14/2026	Incentives - Employee	952.20
Facebk 2rzp93wfl4	Rowberry, Charity	8/29/2026	Promotional Expense	20.00
Facebk 55jqm4afl4	Rowberry, Charity	8/31/2026	Promotional Expense	20.00
Facebk P6vrw3sfl4	Rowberry, Charity	8/28/2026	Promotional Expense	20.00
Skipio, Llc	Rowberry, Charity	8/27/2026	Data Processing Service	54.00
Facebk Cgkyt2wfl4	Rowberry, Charity	8/26/2026	Promotional Expense	12.00
Tst Jeremiahs Restaura	Rowberry, Charity	8/26/2026	Activities	200.00
Facebk Lst5r32gl4	Rowberry, Charity	8/25/2026	Promotional Expense	12.00
Facebk By8rk32gl4	Rowberry, Charity	8/24/2026	Promotional Expense	7.00
Facebk Sb3cr3afl4	Rowberry, Charity	8/24/2026	Promotional Expense	7.00
Facebk Xqsq222fl4	Rowberry, Charity	8/21/2026	Promotional Expense	3.00
Facebk Jkfc5nfl4	Rowberry, Charity	8/23/2026	Promotional Expense	7.00
Facebk K78lg76fl4	Rowberry, Charity	8/22/2026	Promotional Expense	5.00
Facebk Zcc2t3jfl4	Rowberry, Charity	8/22/2026	Promotional Expense	5.00
Facebk 7gxqg2wfl4	Rowberry, Charity	8/23/2026	Promotional Expense	7.00
Facebk Psa755nfl4	Rowberry, Charity	8/21/2026	Promotional Expense	2.00
Facebk Fzvan3jfl4	Rowberry, Charity	8/21/2026	Promotional Expense	3.00
Facebk Xrwwc3afl4	Rowberry, Charity	8/20/2026	Promotional Expense	2.00
Amazon Reta 5h1oh9ug0	Rowberry, Charity	8/14/2026	Incentives - Employee	89.95
Amazon Mark 5h0xq2nv0	Rowberry, Charity	8/10/2026	Incentives - Employee	44.99
Amazon Mark 5633d69o0	Rowberry, Charity	8/8/2026	Incentives - Employee	49.93
Amazon Mark 564409wa2	Rowberry, Charity	8/9/2026	Incentives - Employee	65.42
Amazon Mark 565sa0yh1	Rowberry, Charity	8/9/2026	Incentives - Employee	22.99
Data Axle - Genie	Rowberry, Charity	8/6/2026	Promotional Expense	1,972.50
Data Axle - Genie	Rowberry, Charity	8/6/2026	Promotional Expense	1,972.50
Winegars Roy	Rowberry, Charity	8/5/2026	Meeting Expense	126.31
Apple Spice Ogden	Rowberry, Charity	7/29/2026	Meeting Expense	629.50
Maceys Ogden	Rowberry, Charity	8/3/2026	Meeting Expense	6.85
Facebk Vubxlyhuu2	Rowberry, Charity	8/2/2026	Promotional Expense	381.71
Levomind.Com	Stephenson, Justine	8/7/2026	Training	108.74
Levomind.Com	Stephenson, Justine	8/7/2026	Training	108.74
Amazon Mktpl 5h07h1f71	Stevenson, Ronda	8/10/2026	Office Expense And Supplies	33.44
World Dialectical Beha	Stevenson, Ronda	8/4/2026	Training	160.88
Wal-Mart #3789	Taggart, Melinda	8/6/2026	Food	122.80
Wm Supercenter #3789	Taggart, Melinda	8/6/2026	Client Incentives	66.06
Wm Supercenter #3789	Taggart, Melinda	8/6/2026	Program Expenses	35.84
Walmart.Com 8009256278	Toone, Cissy	8/27/2026	Food Service/Operating Suppl	18.95
Walmart.Com 8009256278	Toone, Cissy	8/27/2026	Activities	41.25

**Weber Human Services
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Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Weber Human Services P	Trujillo, Megan	8/27/2026	Program Expenses	15.00
Amazon Mktpl 5a2zd97w2	Trujillo, Megan	8/21/2026	Office Expense And Supplies	4.99
Amazon Mktpl 5a2zd97w2	Trujillo, Megan	8/21/2026	Program Expenses	16.49
Amazon Mktpl 5a2zd97w2	Trujillo, Megan	8/21/2026	Office Expense And Supplies	17.99
Dominos 7522	Trujillo, Megan	8/14/2026	Activities	16.76
Dominos 7522	Trujillo, Megan	8/14/2026	Incentives - Employee	16.76
Amazon.Com 5h3vo9dn0	Trujillo, Megan	8/13/2026	Client Incentives	4.97
Amazon.Com 5h3vo9dn0	Trujillo, Megan	8/13/2026	Client Incentives	4.97
Amazon Mktpl 5h33t78j1	Trujillo, Megan	8/13/2026	Program Expenses	63.23
Amazon Mktpl 5h33t78j1	Trujillo, Megan	8/13/2026	Program Expenses	32.46
Sp Bagsinbulk	Trujillo, Megan	8/12/2026	Client Incentives	33.75
Sp Bagsinbulk	Trujillo, Megan	8/12/2026	Program Expenses	57.50
Sp Bagsinbulk	Trujillo, Megan	8/12/2026	Client Incentives	33.75
Amazon.Com 5h8fq1480	Trujillo, Megan	8/10/2026	Program Expenses	16.68
Amazon.Com 5h8fq1480	Trujillo, Megan	8/10/2026	Program Expenses	16.68
Amazon Mktpl 569wy9ss1	Trujillo, Megan	8/8/2026	Program Expenses	18.40
Amazon Mktpl 5h45e6490	Trujillo, Megan	8/10/2026	Program Expenses	146.75
Amazon.Com 563jh3wb2	Trujillo, Megan	8/9/2026	Food Service/Operating Suppl	12.09
Amazon.Com 563jh3wb2	Trujillo, Megan	8/9/2026	Food Service/Operating Suppl	12.09
Amazon Mktpl 5h6jl5cy2	Trujillo, Megan	8/10/2026	Program Expenses	24.97
Amazon.Com 5h9ap6fg1	Trujillo, Megan	8/10/2026	Client Incentives	68.51
Amazon.Com 5h9ap6fg1	Trujillo, Megan	8/10/2026	Client Incentives	58.72
Amazon Mktpl 568500wg1	Trujillo, Megan	8/9/2026	Program Expenses	39.76
Amazon Mktpl 5637e2do2	Trujillo, Megan	8/8/2026	Office Expense And Supplies	17.48
Amazon Mktpl 5637e2do2	Trujillo, Megan	8/8/2026	Office Expense And Supplies	55.16
Amazon.Com 5h3yt9fv1	Trujillo, Megan	8/10/2026	Program Expenses	46.98
Kidz Town 12th St	Trujillo, Megan	8/7/2026	Sub-Contractor	840.00
Amazon Mktpl 561i21qf0	Trujillo, Megan	8/7/2026	Office Expense And Supplies	26.99
Amazon.Com 567rw3y90	Trujillo, Megan	8/9/2026	Client Incentives	8.68
Amazon.Com 567rw3y90	Trujillo, Megan	8/9/2026	Client Incentives	8.68
New-Eyes.Org	Walke, Michelle	8/26/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	8/25/2026	A/R - Misc Fnd	15.00
Wal-Mart #3789	Walke, Michelle	8/21/2026	Client Incentives	26.51
Amazon Mktpl 5a6t259j0	Walke, Michelle	8/20/2026	Client Living Allowance	48.02
New-Eyes.Org	Walke, Michelle	8/18/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	8/14/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	8/6/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	8/6/2026	A/R - Misc Fnd	15.00
Amazon Mark 5a3ki7bb0	Wangsgard, Laura	8/19/2026	Copy Expense	260.89
Wal-Mart #3789	Warner, Aracely	8/27/2026	Program Expenses	14.30
Wal-Mart #2921	Warner, Aracely	8/25/2026	Program Expenses	80.33
Uw Comotion	Warner, Aracely	8/4/2026	Membership Fees	500.00
Amazon Mktpl 5o54e1sd1	Wheeler, Brett	8/26/2026	Patient Personal Care Expens	18.32
Amazon Mark 5o01s2z21	Wheeler, Brett	8/22/2026	Patient Personal Care Expens	126.35
Amazon Mark 5h3ti8yd0	Wheeler, Brett	8/15/2026	Patient Personal Care Expens	17.09
Amazon Mark 5h58c23s2	Wheeler, Brett	8/11/2026	Patient Personal Care Expens	124.71
Amazon Reta 5h0f26cs0	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	24.00
Amazon Mark 562zi3yh1	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	57.28
Amazon Mark 568j19yr1	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	24.00
Amazon Mark 561xa1ym0	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	42.99
Amazon Mark 563qs6w61	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	49.97
Amazon Mark 5h8cg5cv0	Wheeler, Brett	8/9/2026	Patient Personal Care Expens	236.91
Amazon Mark 5n0ye5kt0	Wheeler, Brett	8/2/2026	Patient Personal Care Expens	35.69
Amazon Reta 5n4yf5780	Wheeler, Brett	8/2/2026	Patient Personal Care Expens	112.02
Amazon Mark 5n1a209o2	Wheeler, Brett	8/2/2026	Patient Personal Care Expens	111.54
Amazon Mark 5n98d7il0	Wheeler, Brett	8/3/2026	Patient Personal Care Expens	239.98
Efoodhandlers	Williams, Shauna	8/13/2026	Program Expenses	23.00
Timbermine Steakhouse	Wilson, Stephanie	8/19/2026	Activities	3,233.25

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

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Timbermine Steakhouse	Wilson, Stephanie	8/18/2026	Activities	2,706.35
Positive Promotions	Wilson, Stephanie	8/6/2026	Activities	(28.52)
Sq Jelsco Awards & Si	Wilson, Stephanie	8/5/2026	Activities	1,204.98
Brucelli Advertising	Wilson, Stephanie	8/4/2026	Activities	270.00
Amazon.Com 567qy6fn2	Wilson, Stephanie	8/4/2026	Office Expense And Supplies	5.87
Amazon Mktp1 5677d0fa1	Wilson, Stephanie	8/4/2026	Activities	34.19
Total August 2026				94,281.09



Phone: (801) 625-3700

Fax: (801) 625-3847

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

VENDOR: Midwest Commercial Interiors
987 S. West Temple
SLC, UT 84101

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

Phone #: 801-359-7681

Fax #:

Attention: Steve Peterson

PURCHASE ORDER

PURCHASE ORDER NO. **4975** 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 24, 2026 **Shelly Gwynn**

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO.

VENDOR

CONFIRMED BY:

REMARKS: State Contracted Vendor- #MA3969

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	2	Bookcase		507.79	\$1,015.58
2	2	Pedestal-2 high, box/box/file		621.33	\$1,242.66
3	1	90 degree Desk, extended height		1,505.53	\$1,505.53
4	1	90 degree Desk, extended height		1,505.53	\$1,505.53
5	9	Bookcase		507.79	\$4,570.11
6	4	Desk		382.42	\$1,529.68
7	2	Desk		382.42	\$764.84
8	3	Pedestal-2 high, box/box/file		621.33	\$1,863.99
9	6	Pedestal-2 high, box/box/file		456.29	\$2,737.74
10	3	90 degree Desk, extended height		1,505.53	\$4,516.59
11	6	Desk		952.01	\$5,712.06
12	4	Design Service		65.00	\$260.00
13	1	Project Management		144.00	\$144.00
14	1	Installation Service		6,037.14	\$6,037.14

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

Quote #: 198806

DATE RECEIVED:

PURCHASE APPROVED BY:

TOTAL **\$33,405.45**

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

Robert A. Hunter

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

4) Purchasing Agent

Handwritten signature or text, possibly "J. H. H."

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Derek Allred

237 26th Street

Ogden, Utah 84401

VENDOR: Universal Systems

BILL TO:

Weber Human Services

237 26th Street

Ogden, Utah 84401

Phone #: 801-484-9151

Fax #:

Attention: Rachel Connett

PURCHASE ORDER

PURCHASE ORDER NO. 4976 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:

October 5, 2026

Derek Allred

REQUEST OR DELIVER TO:

Derek Allred

ACCOUNT NO. 5330-5094		VENDOR		CONFIRMED BY:	
REMARKS: (Insert whether it is a "Sole Source", "State Contracted Vendor", or "Other")					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	15	Lenovo ThinkCentre neo 50 a 24 Gen6		1,425.00	\$21,375.00
2	15	Warranty 3Y Onsite upgrade from 1T onsite 5WS1P43542		64.00	\$960.00
3	15	AutoPilot Enrollment - Basic Data Capture		5.00	\$75.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
DATE RECEIVED: <u>5-Oct-26</u>		PURCHASE APPROVED BY:			TOTAL <u>\$22,410.00</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.		CFO: <u>[Signature]</u>			
		PURCHASING AGENT: <u>[Signature]</u>			
		WHS BOARD CHAIR: <u>Robert A. Hunter</u>			
<u>[Signature]</u> PROCUREMENT OFFICER					
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

intensity of force

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Derek Allred

237 26th Street

Ogden, Utah 84401

VENDOR: CVE Technologies Group

BILL TO:

Weber Human Services

237 26th Street

Ogden, Utah 84401

Phone #:

Fax #:

Attention:

ACCOUNT NO. 5094-5394

VENDOR CVE Technologies Group CONFIRMED BY:

REMARKS: State Contract: AR2472

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	3	ExtremeSwitching 5420F 16 100Mb/1Gb/2.5G.b 802.3bt 90W PoE. 32 10/100/1000BAST T		\$7,723.02	\$23,169.06
2	3	WE NDB AHR 5420F-16MW-32P-4XE		\$2,863.58	\$8,590.74
3	3	1200 Watt AC PoE Power Supply Module - Front to Back		\$725.90	\$2,177.70
4	6	PWR Cord,NEMA,13A,mNEMA 5-15P,C13,ST		\$11.49	\$68.94
5	3	ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support For one (1) device (1 year)		\$360.52	\$1,081.56
UA Lab / Kitchen / spare switch Quote CVEQ001814 Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					

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:

TOTAL \$35,088.00

Shelley Guppn
PROCUREMENT OFFICER

Distribution: 1) Vendor

2) A/P Cler 3) Requisition Agent

4) Purchasing Agent

PURCHASE ORDER

PURCHASE ORDER NO. 4977 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:

October 7, 2026

Derek Allred

REQUEST OR DELIVER TO:

Derek Allred



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

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

BILL TO:

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

VENDOR: Utah Mechanical Systems
4015 Greenwood Circle
South Ogden, UT 84405

Phone #: 801-797-3737

Fax #:

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4978** 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:

October 12, 2026

Shelly Gwynn

REQUEST OR DELIVER TO:

Travis Meyerhoffer

ACCOUNT NO. **5470-8102-0002** VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	6	Labor		199.00	\$1,194.00
2	1	Compressor		9,444.44	\$9,444.44
3	1	Crane		586.00	\$586.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #: EST22332					

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:

PROCUREMENT OFFICER

TOTAL **\$11,224.44**

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: Kevin Eastman

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

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

Phone #: 801-388-4063

Fax #:

Attention: Jade Hadfield

PURCHASE ORDER

PURCHASE ORDER NO. **4948-1** PAGE 1 OF 1

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

DATE OF ORDER: **October 12, 2026** REQUISITION AGENT:
Shelly Gwynn

REQUEST OR DELIVER TO:
Kevin Eastman

ACCOUNT NO. **1740-0000-0000** *2826* VENDOR CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Added contingency expenses- Stepping Stone Building Construction <i>Sole source - Hadfield is the contractor for the project</i>			\$10,000.00

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

Quote #:

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: _____

PROCUREMENT OFFICER _____

TOTAL **\$10,000.00**

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

4) Purchasing Agent



Phone: (801) 625-3700

Fax: (801) 625-3847

VENDOR: Sage Software Inc.
14855 Collections Center Dr.
Chicago, IL 60693

Phone #:

Fax #:

Attention:

5334

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. **4979** 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:

October 12, 2026

REQUISITION AGENT:

Shelly Gwynn

REQUEST OR DELIVER TO:

Derek Allred

ACCOUNT NO. **5332-5094-0000**

VENDOR

CONFIRMED BY:

REMARKS: Sole Source Exception. Been using software for over 20 years and it is integrated into our systems. Compatibility/transition costs and time would be unreasonable and cost prohibitive.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Sage 500 Business Care Silver (11/30/2025 - 11/29/2026) Intelligence Connector, Intelligence Report Manager			\$39,447.45

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

Quote #: INV 2002914767

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

TOTAL **\$39,447.45**

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

4) Purchasing Agent

Contract between
Weber Housing Authority and Weber Human Services
July 2026 — June 2027

This contract is between Weber Human Services (WHS), located at 237 26th St in Ogden, and
Weber Housing Authority (WHA), being a public housing authority, located at 2380 Washington
Blvd., Suite #112 Ogden.

The purpose of this contract is to provide PATH funds to WHA to perform case management services for the most vulnerable adults who are literally and chronically homeless in Weber County.

It is understood that WHS will provide the following resources to WHA:

- To maximize service provision and efficacy of PATH resources, WHS will subcontract \$30,000.00 to WHA to provide PATH services to eligible individuals in Weber County.
- WHS will provide ongoing support and collaboration to WHA to facilitate the reduction of chronic homelessness through viable, long-term housing options and access to available support services in the community.

WHA will provide the following services as a subcontractor:

- Contracted worker will provide case management services, including eligibility screening, advocacy, referral, and coordination of care to eligible PATH clients.
- Contracted worker shall comply with all HMIS reporting requirements in regards to services rendered through contracted PATH funds.
- Contracted worker shall record into HMIS all clinical services rendered by both WHA and WHS. Monthly service data reports shall be provided by WHS.
- WI-IA will submit monthly HMIS data reports to WHS, documenting all services rendered for ongoing, monthly accounting / auditing purposes.

We, the undersigned as representatives for the abovementioned parties, agree to the contents of this contract. Any changes must be approved by both parties and will be indicated by a new contract.

Robert Hunter
Weber Human Services
Board Chair
Date: _____



Andi Beadles
Weber Housing Authority
Executive Director
Date: 9/25/2026



746 South Street
Waltham, MA 02453

Tel: 617-232-8390
Fax: 617-232-8399

www.bakercenter.org

Weber Human Services
237 26th Street
Ogden, UT 84401

September 30, 2026

Dear Mr. Carver,

This **Agreement** sets forth the terms and conditions whereby Judge Baker Children's Center d/b/a The Baker Center for Children and Families (**The Baker Center**) agrees to provide certain services to **Weber Human Services** located at 237 26th Street, Ogden, UT 84401.

1. SERVICES

WEBER HUMAN SERVICES hereby engages The Baker Center, and The Baker Center hereby accepts such engagement, as an independent contractor to provide certain services to WEBER HUMAN SERVICES on the terms and conditions set forth in this Agreement.

The Baker Center shall provide to WEBER HUMAN SERVICES the services set forth on **Schedule 1** (the **Services**).

The Baker Center will provide at its own expense, the equipment, supplies, and other materials used to perform the Services.

To the extent that The Baker Center performs any Services on WEBER HUMAN SERVICES's premises or uses WEBER HUMAN SERVICES's equipment or information, it shall comply with all applicable policies of WEBER HUMAN SERVICES relating to business and office conduct, health

and safety and use of facilities, supplies, information technology, equipment, networks, and other resources.

2. TERM

The term of this Agreement shall commence on **October 1, 2026** and shall continue until **January 1, 2027** unless earlier terminated in accordance with paragraph 9 hereof (the **Term**). Any extension of the Term will be subject to mutual written agreement between the parties.

3. FEES AND EXPENSES

As full compensation for the Services provided by The Baker Center in this Agreement, WEBER HUMAN SERVICES shall pay The Baker Center an amount not to exceed **\$10,800**.

The Baker Center will provide invoices in accordance with the payment schedule set forth in **Schedule 2**. The Baker Center invoices will summarize activities and milestones completed in the previous period. WEBER HUMAN SERVICES shall pay all undisputed Fees within thirty (30) days after receipt of an invoice submitted by The Baker Center. Travel costs incurred by Baker Center staff in connection with the performance of the Services will be invoiced separately based on estimates to be pre-approved by Weber Human Services.

4. RELATIONSHIP OF THE PARTIES

The Baker Center is an independent contractor, and this Agreement shall not be construed to create any association, partnership, joint venture, employee or agency relationship between The Baker Center and WEBER HUMAN SERVICES for any purpose. Neither The Baker Center nor any of its employees shall be eligible to participate in any vacation, group medical or life insurance, disability, or retirement benefits or any other fringe benefits or benefit plans offered by WEBER HUMAN SERVICES to its employees, and WEBER HUMAN SERVICES will not be responsible for withholding or paying any income, payroll, Social Security or other federal, state or local taxes, making any insurance contributions, including unemployment or disability, or obtaining worker's compensation insurance on behalf of The Baker Center or any of its employees.

The information and services provided by The Baker Center are intended to be educational and promote skill development but are not intended to and shall not be used as professional direction for any particular case.

5. INTELLECTUAL PROPERTY RIGHTS

Any materials or property developed exclusively for this contract that are not pre-existing remain under the sole ownership of WEBER HUMAN SERVICES. WEBER HUMAN SERVICES grants the consultant non-assignable permission to distribute, reproduce, store, remix, adapt, and build upon the material in any medium or format in perpetuity, for commercial or non-commercial purposes, so long as attribution is given to WEBER HUMAN SERVICES. To the extent that any of

The Baker Center's pre-existing materials or property are contained in the deliverables, it shall retain ownership of such materials. WEBER HUMAN SERVICES shall have rights to the use of such materials offered as deliverables in this contract. The Baker Center grants WEBER HUMAN SERVICES non-assignable permission to distribute, reproduce, store, remix, adapt, and build upon the material in any medium or format in perpetuity, for commercial or non-commercial purposes, so long as attribution is given to The Baker Center. Neither The Baker Center nor WEBER HUMAN SERVICES have any right or license to use the other's trademarks, service marks, trade names, trade names, logos, symbols or brand names without prior written permission.

6. CONFIDENTIALITY

The Baker Center acknowledges that it will have access to information that is treated as confidential and proprietary by WEBER HUMAN SERVICES including, without limitation, the existence and terms of this Agreement, trade secrets, technology, and information pertaining to the business operations and strategies, clients, marketing, finances, personnel, or operations of WEBER HUMAN SERVICES or its affiliates, in each case whether spoken, written, printed, electronic or in any other form or medium (collectively, the **Confidential Information**). Any Confidential Information that The Baker Center develops in connection with the Services, including, but not limited to, any Deliverables shall be subject to the terms and conditions of this paragraph. The Baker Center agrees to treat all Confidential Information as strictly confidential, not to disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of WEBER HUMAN SERVICES in each instance, and not to use any Confidential Information for any purpose except as required in the performance of the Services. The Baker Center shall notify WEBER HUMAN SERVICES immediately in the event it becomes aware of any loss or disclosure of any Confidential Information.

Confidential Information shall not include information that:

- (a) is or becomes generally available to the public other than through The Baker Center's breach of this Agreement; or
- (b) is communicated to The Baker Center by a third party about which it had no confidentiality obligations.

Nothing herein shall be construed to prevent disclosure of Confidential Information as may be required by applicable law or regulation, or pursuant to the valid order of a court of competent jurisdiction or an authorized government agency, provided that the disclosure does not exceed the extent of disclosure required by such law, regulation or order. The Baker Center agrees to provide written notice of any such order to an authorized officer of WEBER HUMAN SERVICES within twenty-four (24) hours of receiving such order, but in any event sufficiently in advance of making any disclosure to permit WEBER HUMAN SERVICES to contest the order or seek confidentiality protections.

7. INDEMNIFICATION

The Baker Center shall indemnify, defend and hold harmless WEBER HUMAN SERVICES, its affiliates, employees and representatives from and against any and all liability or expense, including reasonable attorney's fees arising from or connected with claims for damages related to The Baker Center's Services, which result in bodily injury, death, personal injury, or property damage, including physical damage or a material breach of this Agreement.

WEBER HUMAN SERVICES shall indemnify, defend and hold harmless The Baker Center, its affiliates, employees and representatives against any and all liability or expense, including reasonable attorney's fees arising from or connected with claims for damages relating to WEBER HUMAN SERVICES' Services, which result in bodily injury, death, personal injury, or property damage, including physical damage or a material breach of this Agreement.

8. REPRESENTATIONS AND WARRANTIES

The Baker Center represents and warrants that:

- (a) It has the right to enter into this Agreement, to grant the rights granted herein and to perform fully all of its obligations in this Agreement;
- (b) its entering into this Agreement with WEBER HUMAN SERVICES and its performance of the Services do not and will not conflict with or result in any breach or default under any other agreement to which it is subject;
- (c) it has the required skill, experience, and qualifications to perform the Services, it shall perform the Services in a professional and workmanlike manner in accordance with the best industry standards for similar services and it shall devote sufficient resources to ensure that the Services are performed in a timely and reliable manner;
- (d) it shall perform the Services in compliance with all applicable federal, state, and local laws and regulations;

WEBER HUMAN SERVICES hereby represents and warrants to the Consultant that:

- (e) it has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder; and
- (f) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized.

9. TERMINATION

Either party may terminate this Agreement without cause upon thirty (30) days' written notice. In the event of termination pursuant to this paragraph 9, WEBER HUMAN SERVICES shall pay The

Baker Center on a pro-rata basis any Fees then due and payable for any Services completed up to and including the date of such termination.

Notwithstanding the foregoing, either party may terminate this Agreement, effective immediately upon written notice, in the event of a material breach of this Agreement, and such breach is incapable of cure, or with respect to a material breach capable of cure if such breach is not accomplished within ten (10) days after receipt of written notice of such breach.

Upon expiration or termination of this Agreement for any reason, or at any other time upon written request, The Baker Center shall within five (5) days after such expiration, termination or request:

- (a) deliver to WEBER HUMAN SERVICES all Deliverables (whether complete or incomplete);
- (b) deliver to WEBER HUMAN SERVICES all tangible documents and materials (and any copies) containing, reflecting, incorporating, or based on the Confidential Information;
- (c) permanently erase all of the Confidential Information from its computer systems; and
- (d) certify in writing to WEBER HUMAN SERVICES that it has complied with the requirements of this paragraph.

The terms and conditions of this paragraph 9 and paragraph 4, paragraph 5, paragraph 6, paragraph 7, paragraph 10, and paragraph 11 and shall survive the expiration or termination of this Agreement.

10. ASSIGNMENT

The Baker Center shall not assign any rights, or delegate or subcontract any obligations, under this Agreement without WEBER HUMAN SERVICES's prior written consent. Any assignment in violation of the foregoing shall be deemed null and void.

11. MISCELLANEOUS

All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a **Notice**) shall be in writing and addressed to the parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile or e-mail of a PDF document (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only if (a) the receiving party has received the Notice and (b) the party giving the Notice has complied with the requirements of this paragraph.

This Agreement, together with any other documents incorporated herein by reference, including related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

This Agreement only may be amended, modified, or supplemented by an agreement in writing signed by each party hereto, and any of the terms thereof may be waived only by a written document signed by the party waiving compliance.

This Agreement shall be governed by and construed in accordance with the internal laws of the Commonwealth of Massachusetts without giving effect to any choice or conflict of law provision or rule. Each party irrevocably submits to the exclusive jurisdiction and venue of the federal and state courts located in the Boston, Massachusetts, in any legal suit, action or proceeding arising out of or based upon this Agreement or the Services provided hereunder.

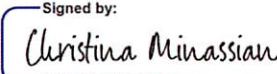
If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

This Agreement may be executed in multiple counterparts and by facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

If this letter accurately sets forth our understanding, kindly execute the enclosed copy of this letter and return it to the undersigned.

Sincerely,

The Baker Center for Children and Families

Signed by:

By:
Name: Christina Minassian, MBA
Title: Vice-President of Administration and Operations
Date: 9/30/2026

ACCEPTED AND AGREED:

Weber Human Services

By:
Name:

Title:

Date:

SCHEDULE 1

In order to support Weber Human Services in sustaining and expanding high-integrity MATCH service provision, the Baker Center for Children and Families will provide the following activities.

1. MATCH Advanced Training

The Baker Center will conduct a 1.5-day, in-person training on Advanced MATCH skills. Topic will be selected in coordination with Weber Human Services leadership and clinicians. Includes 2 Advanced Trainers, all training materials, and CE credits. Training location will be at Weber Human Services.

All travel costs will be invoiced separately based on estimates to be pre-approved by Weber Human Services.

Total Cost: \$10,800

SCHEDULE 2:

Payment schedule:

The Baker Center will invoice WEBER HUMAN SERVICES on the following schedule:

Invoice Date	Invoice Amount
11/15/2026	\$10,800
TOTAL	\$10,800

All travel costs will be invoiced separately based on estimates to be pre-approved by Weber Human Services.

All invoices will be sent to:

Weber Human Services
Darin Carver
237 26th St.
Ogden, UT 84401
darinc@weberhs.org

All payments should be sent to:

The Baker Center for Children and Families
Attention: Finance – Payment Processing
746 South Street
Waltham, MA 02453

All payments are due within thirty (30) days upon receipt of invoices.

Any additional consultation will be charged at the rates in the table below.

- Day rates listed below represent a full eight-hour workday.
- Work lasting less than one full day will be prorated in hour increments.
- Work requiring the simultaneous presence of multiple consultants (e.g., meetings) will be invoiced so that each consultant's day rate is reflected in the total cost.

Jessie Fitts, Ph.D.	\$2,200
Michelle Alto, Ph.D	\$2,200
Katherine Corteselli, Ph.D.	\$2,000

AGREEMENT BETWEEN WEBER HUMAN SERVICES AND

Forget Me Not Home Care, LLC

**FOR THE PROVISION OF
HOME AND COMMUNITY BASED SERVICES**

This Agreement made by and between Weber Human Services, an Interlocal Entity and political subdivision of the State of Utah, hereinafter referred to as "WHS" and Forget Me Not Home Care, LLC, hereinafter referred to as "Provider."

RECITALS

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

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

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

**SECTION ONE
CONTRACT PERIOD**

The terms of this Agreement will be for a period of 21 months commencing on the 1st day of October, 2026, and terminating on the 30th day of June, 2028 unless terminated sooner by either party, which termination may be without cause by giving 30 days written notice to other party.

**SECTION TWO
AUTHORIZED SERVICES**

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

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

SECTION THREE PAYMENT FOR SERVICES

- A. WHS will pay Provider for authorized services as approved and described in this Section.
- B. Provider will request payment for authorized services in accordance with this contract by submitting itemized requests for payment within 10 calendar days after the end of each month following the provision of services.
- C. Provider's request for payment is subject to review and adjustment before and after payment is made if WHS and provider agree that the requested payment is in error.
- D. Provider is responsible for verifying the hours of service provided and submitting the proper request for payment for services rendered each month. Requests which are not adequately verified will be returned to provider for correction before payment will be made.
- E. Provider's request for payment shall include the following information:
1. Names of authorized recipients of services and identifying number if applicable;
 2. Type of service provided using terminology of the contract;
 3. Dates services were provided to clients;
 4. Units of service received by clients;
 5. Units or hourly rates of reimbursement by unit of service;
 6. Total cost of service per client per month;
 7. Total cost of all services provided to Program.
- F. Provider will support all claims with Aide notes for each contact which include items E.1 through E.7 above plus the signatures of both the direct service worker and the client receiving the service.
- G. Provider is responsible for notifying WHS regarding other sources of payment for client's services, such as Medicare or Medicaid, and will not request reimbursement from any other source for services requested under this contract. Any payments or donations received by Provider as a result of providing authorized services will be forwarded to WHS, recorded according to the provisions given in section 4 A, and made available for audit purposes to WHS.

SECTION FOUR RECORDS

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

SECTION FIVE ASSURANCES

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

SECTION SIX INSURANCE

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

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

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

SECTION SEVEN INDEMNIFICATION

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

SECTION EIGHT MISCELLANEOUS

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

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

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this _____ day _____, 20____.

WEBER HUMAN SERVICES

By _____

ATTEST:

PROVIDER

By Patricia Hatch

ATTEST:

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

Provider: Forget Me Not Home Care LLC

Address: 380 N 1225 E, Bountiful UT 84010

Telephone Number: (385) 481-6634

Contact Person: Patti Hatch

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

Effective Date

10/01/2026

Patricia Hatch

Provider Signature

10/01/2026

Date

Weber Human Services Signature

Date