

CENTRAL UTAH COUNSELING CENTER AUTHORITY BOARD MEETING

*** THE BOARD MAY MOVE TO HANDLE SOME BUSINESS IN EXECUTIVE SESSION ***
BOARD MEMBERS MAY PARTICIPATE ELECTRONICALLY

**FEBRUARY 8, 2023
4:30 P.M.**

**STEVE'S STEAKHOUSE
1170 S COLLEGE AVE
RICHFIELD, UT 84701**

- 4:30 WELCOME & INTRODUCTIONS:
- 4:35 APPROVAL OF MINUTES:
- 4:40 FINANCIAL REPORT - RICHARD ANDERSON:
 - A. Medicaid Eligibles
 - B. MLR Percentages
- 4:55 EPHRAIM BUILDING FACILITY UPDATE - RICHARD ANDERSON & NATHAN STRAIT:
- 5:05 INTEGRATED CARE MODELS - NATHAN STRAIT:
- 5:10 OSUMH AUDIT REPORT - JARED KUMMER:
- 5:20 LEGISLATIVE UPDATE - NATHAN STRAIT:
- 5:30 CLINICAL SERVICES REPORT - JARED KUMMER:
- 5:40 PERSONNEL ACTIONS - NATHAN STRAIT:
- 5:45 NATIONAL CONFERENCE APPROVAL - NATHAN STRAIT:
- 5:50 EXECUTIVE SESSION:
- 5:55 EXECUTIVE SESSION ACTION:
- 6:00 MEETING SCHEDULE - MARCH 8, 2023 - NATHAN STRAIT:
- 6:05 OTHER:
- 6:10 MATTERS FROM THE BOARD:
 - A. Chair, Commissioner Scott Bartholomew
 - B. Vice Chair, Commissioner Trevor Johnson
 - C. Commissioner Dennis Blackburn
 - D. Commissioner Ralph Brown
 - E. Commissioner Darin Bushman
 - F. Commissioner Marty Palmer

CUCC
Budget FY2023
Percent Year Expended
58%
January 2023
REVENUES

Mental Health Revenues	MH Budget	% YTD	Amount Received	Substance Abuse Revenues	SA Budget	% YTD	Amount Received
State Contracts	\$ 2,251,693.00	85%	1,903,614.32	State Contracts	\$ 621,461.00	94%	583,058.85
Federal Block	249,459.00	261%	651,468.64	Federal Block	664,030.00	70%	466,558.65
Juab County	44,460.00	100%	44,460.00	Juab County	27,485.00	96%	26,471.00
Millard County	48,759.00	0%		Millard County	29,079.00	0%	
Piute County	5,457.00	50%	2,730.82	Piute County	2,023.00	30%	605.96
Sanpete County	106,816.00	16%	17,104.21	Sanpete County	39,606.00	16%	6,403.27
Sevier County	80,437.00	21%	17,233.18	Sevier County	29,824.00	21%	6,151.79
Wayne County	9,240.00	20%	1,845.23	Wayne County	3,426.00	22%	740.55
Medicaid Capitated	6,850,000.00	51%	3,517,791.74	Medicaid Capitated	1,050,000.00	99%	1,042,321.29
Medicaid FFS	80,000.00	20%	16,104.00	Medicaid FFS	70,000.00	69%	48,062.77
Medicaid Match	(1,400,000.00)	66%	(919,533.11)	Medicaid Match	(160,000.00)	87%	(138,456.13)
Fees & Insurance	25,000.00	50%	12,527.54	Fees & Insurance	20,000.00	16%	3,125.78
Other	297,000.00	94%	278,666.71	Other	15,000.00	51%	7,655.52
Medicare	65,000.00	33%	21,394.78	Medicare	5,000.00	20%	1,006.91
Non-Revenue Interest	15,000.00	472%	70,790.88	Non-Revenue Interest	4,000.00	564%	22,551.10
Dividend	7,000.00	133%	9,309.30	Dividend	2,500.00	105%	2,625.70
Returns and Allowances	(2,000.00)	1%	(20.00)	Returns and Allowances	(500.00)	0%	-
Residential Rent	40,000.00	71%	28,379.74	Residential Rent	500.00	0%	
Medicaid Match Returned			635.95				
IHC Behavioral HCN	86,513.00	29%	25,000.00	SA Grants	20,000.00	70%	14,000.00
Revenue from Reserves	400,000.00			Medicaid Match Returned			9.02
Total Revenues MH	\$ 9,259,834.00	62%	\$ 5,699,503.93	Revenue from Reserves			
				Total Revenues SA	\$ 2,443,434.00	86%	\$ 2,092,892.03

EXPENDITURES

Mental Health Expenses	MH Budget	% YTD	Amount Spent	Substance Abuse Expenses	SA Budget	% YTD	Amount Spent
Wages	\$ 3,799,376.00	68%	\$ 2,602,220.80	Wages	\$ 1,040,592.00	69%	\$ 714,770.48
Fringe	2,296,282.00	65%	1,486,676.52	Fringe	645,256.00	65%	420,808.55
Total Wages & Fringe	\$ 6,095,658.00	67%	\$ 4,088,897.32	Total Wages & Fringe	\$ 1,685,848.00	67%	\$ 1,135,579.03
Travel MH				Travel SA			
In-State Travel	\$ 80,000.00	23%	\$ 18,324.32	In-State Travel	\$ 18,000.00	26%	\$ 4,612.05
Out-of-State Travel	20,000.00	1%	227.85	Out-of-State Travel	3,000.00		
In-State Meals and Lodging	25,000.00	26%	6,562.20	In-State Meals and Lodging	10,000.00	68%	6,777.77
Out-of-State Meals & Lodging	14,000.00	9%	1,194.30	Out-of-State Meals & Lodging	2,800.00		
Board Members	25,000.00	13%	3,292.11	Board Members	3,500.00	30%	1,043.05
Vehicle Expense	80,000.00	80%	64,244.47	Vehicle Expense	25,000.00	46%	11,438.88
Client Transportation	20,000.00	21%	4,160.66	Total Travel	\$ 62,300.00	38%	\$ 23,871.75
Total Travel	\$ 264,000.00	37%	\$ 98,005.91				

Current Expense MH				Current Expense SA			
Office Supplies	\$ 22,392.00	52%	\$ 11,592.24	Office Supplies	\$ 5,000.00	69%	\$ 3,448.74
Postage & Mailing	2,800.00	50%	1,402.96	Postage & Mailing	400.00	105%	419.00
Printing	4,000.00	41%	1,627.57	Printing	500.00	104%	522.28
Telephone	60,000.00	48%	28,601.45	Telephone	10,000.00	68%	6,833.97
Subs/Pubs/Books	2,500.00	33%	833.44	Subs/Pubs/Books	2,000.00	30%	590.79
Association Dues	16,000.00	29%	4,563.00	Association Dues	3,000.00	43%	1,287.00
Rent	70,000.00	41%	28,805.22	Rent	17,000.00	55%	9,375.78
Utilities	56,000.00	59%	33,145.88	Utilities	18,500.00	55%	10,129.72
Misc. Expense	13,000.00	73%	9,474.58	Misc. Expense	5,000.00	52%	2,596.38
Advertising	3,000.00	1%	26.63	Advertising	800.00	1%	8.87
Repairs and Services	40,000.00	54%	21,585.88	Repairs and Services	10,000.00	45%	4,519.76
Insurance	119,000.00	106%	125,668.61	Insurance	36,000.00	102%	36,878.51
Professional Supplies	1,000.00	0%		Prevention	17,000.00	84%	14,243.09
Contractual	222,000.00	49%	109,793.36	Contractual	64,000.00	57%	36,705.47
Conference and Workshop	22,000.00	29%	6,381.04	Conference and Workshop	5,000.00	72%	3,598.85
Youth Client Expense	5,000.00	66%	3,315.24	Youth Client Expense	1,500.00	50%	754.18
JRI	1,000.00	6%	58.00	JRI	5,000.00	70%	3,485.00
Adult Client Expense	13,000.00	89%	11,579.22	Adult Client Expense	8,000.00	123%	9,831.71
Operation Expense	85,000.00	34%	28,906.15	Operation Expense	22,000.00	39%	8,549.40
Inpatient Medicaid	900,000.00	45%	406,515.36	PFS2	40,000.00	28%	11,086.63
Inpatient Indigent	10,000.00	0%		Project Graduation	2,200.00		
Rx/Medical Supplies	8,000.00	30%	2,411.62	Rx/Medical Supplies	1,000.00	19%	191.28
Emerg./Observation/Supplies	1,500.00	0%		Opioid MAT	12,750.00		
Education Assistance	30,000.00	57%	17,139.26	Education Assistance	10,000.00	21%	2,128.19
Residential	12,000.00	35%	4,200.08	Residential	4,000.00	24%	969.90
Health Incentives	4,000.00	50%	1,991.92	Health Incentives	1,200.00	55%	664.14
Individual Skills Development	500.00	10%	49.95	SA Residential	97,992.00	21%	20,334.03
Bank Charges	6,500.00	49%	3,174.93	Bank Charges	1,400.00	71%	999.52
Credit Card Expense	3,000.00	80%	2,398.71	Credit Card Expense	2,000.00	32%	643.15
Respite Care	500.00	262%	1,308.57	Drug Court	30,000.00	94%	28,330.15
Skills Development	1,000.00	19%	189.65	Non Covered Meals	12,000.00	40%	4,840.99
Non Covered Meals	43,000.00	80%	34,548.22				
Supportive Living							
Prevention			5,154.76				
IHC Behavioral HCN	86,513.00	151%	130,609.00				
Total Current Expense	\$ 1,864,205.00	56%	\$ 1,037,052.50	Total Current Expense	\$ 445,242.00	50%	\$ 223,966.48
Capital and Equipment	\$ 1,035,971.00	79%	\$ 816,909.65	Capital and Equipment	\$ 250,044.00	4%	\$ 9,250.66
Total Capital Expenditures	\$ 1,035,971.00	79%	\$ 816,909.65	Total Capital Expenditures	\$ 250,044.00	4%	\$ 9,250.66
Total Expenditures MH	\$9,259,834.00	65%	\$ 6,040,865.38	Total Expenditures SA	\$ 2,443,434.00	57%	\$ 1,392,667.92

**MINUTES
CENTRAL UTAH COUNSELING CENTER
AUTHORITY BOARD MEETING**

DATE: **January 11, 2023**

PLACE: **Steve's Steakhouse
1170 S College Ave
Richfield, UT 84701**

TIME: **4:30 PM**

PRESENT: **Commissioner Scott Bartholomew, Commissioner Dennis Blackburn,
Commissioner Ralph Brown, Commissioner Darin Bushman,
Commissioner Trevor Johnson, Nathan Strait, Richard Anderson,
Anna LaDamus, Chad Williams, Holly Kunzler, Lea Gibson, Lynnette
Robinson, Julie Lynn**

EXCUSED: **Jared Kummer**

I. SELECTION OF CHAIR & VICE CHAIR:

**A motion was made by Commissioner Dennis Blackburn to uphold the current chair,
Commissioner Scott Bartholomew. The motion was seconded by Commissioner Ralph
Brown. Motion carried.**

**A motion was made by Commissioner Ralph Brown to nominate Commissioner Trevor
Johnson as vice chair. The motion was seconded by Commissioner Dennis Blackburn.
Motion carried.**

II. APPROVAL OF MINUTES:

**A motion was made by Commissioner Ralph Brown to approve the minutes of the
November 9th and 22th, 2022 Authority Board Meetings. The motion was seconded by
Commissioner Dennis Blackburn. Motion carried.**

III. KIMBALL & ROBERTS INDEPENDENT AUDIT:

Rick Roberts and Gabe Miller, certified public accounts with Kimball & Roberts PC, reported on the 2022 fiscal year (FY) audit. Rick stated the opinion of the audit is, "The financial statements present fairly, in all material respects, the respective financial position of the business-type activities of the Center as of June 30th, 2022, and the respective changes in financial position, and where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States." This is a clean or unmodified opinion, meaning no errors or irregularities were found during the audit. The report discusses the auditor's responsibilities and provides supplementary information for the reader. The management's discussion and analysis section presents comparative figures to FY 2021. Total assets and liabilities are listed. Basic financial statements are shown. At the end of the year, cash was

\$7,119,419. Total net position unrestricted was \$6,933,743. Some previously restricted funds can now be used in the budgeting process. The statement of revenues and expenditures shows net operating revenues of \$12,656,820. Expenditures were \$10,161,544. Wages and fringe were 71% of this cost. This is a net increase of \$2,495,000 before interest and dividends. Cash flow was good and enough to maintain for next year to continue as a going concern. The statement of cash flows shows what cash was taken in from services and how much was paid out in debt and capital outlay. The year started with \$5,038,246 in cash and ended with \$7,119,419. Gabe added that the benefit expected pension line item is the adjustment of the deferred inflows and outflows of the Utah Retirement Systems (URS) survey. This represents a number the Center does not have control over but added to its net position. Next year it might show a negative number based on what the state does after their audit. This can be material to net position as this year showed an increase. There is no net pension liability because this was zeroed out for all cities and towns. The notes list the amounts of cash and investments. All cash shows as business type unrestricted. Under capital assets, the removal of buildings required reporting of depreciation or appreciation. Right of use assets constitutes any lease type assets held for longer than one year that must be capitalized out. This includes the two Community Impact Board (CIB) buildings in Sanpete and Juab counties. There is not much debt, and the amortization schedules are shown. There are notes relating to the retirement requirements for URS. The combining statements break out mental health and substance abuse with a budget to actual provided. The compliance section reports on internal controls over financial reporting. The Center has great staff with many established internal controls. No deficiencies in internal controls were found. The audit report on compliance over each major program and internal controls is required by uniform guidance and relates to a single audit. Federal expenditures over a certain dollar amount must go through a flow chart type process that results in programs to test. The block grants for prevention and treatment of substance abuse as well as American Rescue Plan Act (ARPA) funds were audited, which amounted to about \$900,000 of the \$1,415,450 received. Commissioner Scott Bartholomew asked how these funds were chosen. Gabe stated they follow the Association of International Certified Professional Accountants (AICPA) testing guidance and considerations. Commissioner Scott Bartholomew asked if the Center knows which funds will be audited. Gabe answered they do not. The determination is based on factors and minimum amounts of coverage. Organizations who have not had a single audit in the last two years will have to audit 40% because they are high risk. Low risk organizations must audit 20%. Another determination could be finding an issue of noncompliance in a program that would push it to be tested. The program audit resulted in a clean, unmodified opinion. Evidence provides the basis for the opinion. The opinion cannot be relied on for legal reasons. Management is responsible for compliance and internal controls. The auditor's responsibilities include targeting risk, using professional judgment, etc. The auditors must document everything they do. The Center was audited on five areas for state compliance. The opinion was that the Center complied in all respects. Rick stated the Center has the controls they need. The fraud risk assessment that is sent in every year gives them a good checklist to see what is required. They are only missing a certified public accountant (CPA) on staff, but of the agencies this firm audits, only one has a CPA. The other agencies have staff with the required education and training. Nathan Strait stated this is Lynnette Robinson's big audit, and she puts in the lion's share of the work. She has everything ready for the auditors, and the Center is a better organization because of her. Lynnette stated the Center deals with a lot of

dollars and only had half that amount when she was hired in 2015. She was also involved with the Center through Six County Association of Governments for 20 years prior to that.

A motion was made by Commissioner Ralph Brown to accept the independent audit report as presented. The motion was seconded by Commissioner Dennis Blackburn. Motion carried.

IV. FINANCIAL REPORT:

Richard Anderson presented the fiscal year (FY) 2023 financial report. All Center funding begins with the 20% county match to state dollars. Each county has a different budget cycle so some will show \$0 on the Center's financial report. The county match is required by state code, and there is no way to reduce it. The match is divided up based on population. The Center matches the state funds. A lot of the dollars from the state are used to match Medicaid. With 50% of the year gone, mental health revenues are 49% and substance abuse 73%. On the expenditure side, most of what the Center pays are wages and fringe. It is a service based organization. Wages and fringe are higher at 59% as expected due to additional staff and recent salary adjustments. Travel is still low. For current expenses, inpatient Medicaid is a category that is closely monitored. The numbers can be deceptive as the amount pending for the year is actually \$1,200,000. Sometimes category percentages look off, such as respite that has a \$500 budget and is showing 222% for spending \$1,100. Substance abuse is right on at 50%, and mental health is 57%. Nothing looks out of the ordinary.

A motion was made by Commissioner Dennis Blackburn to approve the FY2023 financial report as presented. The motion was seconded by Commissioner Trevor Johnson. Motion carried.

The budget has increased by quite a bit. The pandemic had a drastic effect. Medicaid had continuous enrollment for those who went on Medicaid during the public health emergency, which will end April 1st. Over the next year, the continuous enrollment will begin to reduce. The state stated they will prioritize providing health insurance for these people. The Medicaid and CHIP programs increased by 64% during the pandemic. The Center will definitely see some numbers decrease, but Richard does not think it will go back to pre-pandemic levels. The Center has \$7 million in the bank. Normally \$2 or \$3 million is preferred, but there are capital projects coming up that will require these funds. Financially, the Center should be fine as everything gets back to normal. Nathan added that the unwinding will take nine months. Each month, Medicaid staff are allowed to review one-ninth of the individuals on Medicaid. The Center will have to make a determination on keeping or discharging the clients whose Medicaid is terminated. The federal Medicaid match was reduced by 6%, which will change things for the Center when it goes back.

The state expanded Medicaid, which gave the Center a new group it is responsible to serve. For the first year and a half, they set rates based on what they thought would be appropriate. After that timeframe, they looked at the rates and realized they underpaid the Center by \$200,000. This money has been received.

V. CORPORATE COMPLIANCE REPORT:

Lynnette stated she is the controller and corporate compliance officer for the Center. The two positions fit hand in hand in ensuring the Center is in compliance. The corporate compliance plan outlines the who, what, why, when, and where to keep the agency compliant to operate federal programs. Corporate compliance affects everything at the Center. The Center must also be compliant with the Health Insurance Portability and Accountability Act (HIPAA), which are national standards to protect client information. Other standards in the plan are code of conduct for employees and contractors, maintaining complete and accurate records, consumer confidentiality, payment of referrals, business courtesies and gifts, quality of care, and consumer rights. Employees are encouraged to report fraud and abuse. Administration makes the determination on if a violation was intentional or a mistake. Risk assessments help determine risks and things that need to be changed. Regulations come from both state and federal requirements, financial matters that threaten policies and procedures, how services are provided to customers, etc. Administration meets about 10 times per year in a Center Administrative Meeting (CAM). Some items that were implemented from this meeting include looking into MotivCare for client non emergency transportation provided by Medicaid, additional compensation for staff who speak a second language and can use it to benefit the Center, certifying staff as play therapy specialists, and aftercare services for substance abuse clients funded through public health. The Performance Improvement Project (PIP) study continues to be revamped and improved. A process was implemented to use \$14,000 in Recovery Support Services (RSS) funding that was previously sent to another area. This is substance abuse funding from the division that is used directly to help clients for things like gasoline, a bicycle, rent assistance, eye glasses, dental services, etc. The Center has \$10,000 for the program this year. The Center has many audits. In FY 2022, a staff member advised his team leader of another staff member possibly engaging in fraud by recording his time of service inaccurately in the electronic health record. As part of that investigation, the employee's services were researched in multiple ways, including face-to-face, virtual, and telephone. Data revealed start times were generally correct, but recorded end times were off from as much as 1 to 66 minutes. It was determined the staff member had incorrectly listed 50% of his service end times. The bottom line was he was in the top 10 service producers so it was mostly a bragging right. He was terminated two days after the complaint. A letter of the findings was sent to the Department of Health (DOH) and the Utah Office of Attorney General (UAG) within three weeks of receiving the complaint. The Department of Professional Licensing (DOPL) put him on probation for three years. Commissioner Dennis Blackburn expressed appreciation to Lynnette for her efforts.

VI. OPIOID SETTLEMENT:

Nathan reviewed the opioid settlement. Each county should have received their first two payments. Some possible uses of the settlement include expanding treatment and recovery, recovery support, expanded program needs, workforce availability, physical structures, services addressing and mitigating the impacts and trauma on families and children, prevention, and Medication Assisted Treatment (MAT) usage. The money can be combined with other counties. Receiving centers and transportation has been discussed. The average payments are all equal except Sevier County has a \$2,000 difference between years two and three. MAT usage can be a great thing in jails and prisons. It helps decrease cravings while incarcerated so when the person is released and tries to use opioids, they will not get high. There have been talks of a suicide

barrier grant. Commissioner Scott Bartholomew asked if the money can be used for the Children's Justice Center. Nathan answered yes, as well as it can be used for victims of opioid use for children whose parents have abused opioids. Commissioner Dennis Blackburn asked if they can donate the money to the Center to be put to good use, and Nathan answered yes.

VII. PERSONNEL ACTIONS:

Nathan stated Iris Peterson has moved from a case manager to a Substance Use Disorder Counselor (SUDC) for the Tri-County team. She is currently receiving educational assistance from the Center. Jennie Fullmer and Shalisse Henderson were hired as case managers for the Tri-County team and were just being oriented today. Holly Kunzler thinks they will do a great job as they are excited to learn and work with the clients. Commissioner Darin Bushman asked what SUDC is. Nathan stated this is a bachelor's level position that cannot diagnose but can do a great deal of substance abuse treatment. The Center is trying to expand on it. Chad Williams has done a great job on his Millard-Juab team and has two fully licensed and two SUDC interns. Holly has one more who just passed her test. They really help the therapists. Richard stated interns are being used more to try to obtain full-time therapists when they graduate. Nathan stated there are two new therapist interns. Makayla Peckham is working for the Sanpete team and Heather Anderson for the Millard-Juab team. Chad stated Heather came from the high fidelity program and already has experience working with the Center's population. He thinks she will work very well. Lea Gibson stated Makayla will be attending groups for at least 50 hours as a secondary provider seeing much less difficult clients. Commissioner Darin Bushman asked if the interns are not licensed and just putting in their clinical hours, what are their restrictions versus a licensed therapist? Nathan stated it is the Center's responsibility to train interns. The interns can provide assessments, individual therapy, and run groups. They can do anything a therapist can do, they just have to be directly supervised. The schools require certain types of activities. DOPL is concerned they operate on a master level. They cannot sign notes independently. An internship opens the door for learning. The services can be billed. Commissioner Darin Bushman asked if the interns take time from the licensed therapists. The team leaders state interns can be labor intensive, especially at first. Nathan stated the challenge is the interns are brand new without much experience. Richard stated each licensure requires supervision from the same licensure, which can be tricky. Nathan stated Lance Martin retired as a therapist from the Sanpete team.

VIII. EXECUTIVE SESSION:

Not needed.

IX. EXECUTIVE SESSION ACTION:

Not needed.

X. MEETING SCHEDULE:

The next Authority Board meeting is scheduled for Wednesday, February 8th, 2023 at 4:30 p.m. at Steve's Steakhouse in Richfield.

XI. OTHER:

Nathan stated the National Conference will be held in Anaheim, California on May 1st through 3rd. The conference is completely paid for by the Center for any commissioners who would like

to attend. Commissioner Trevor Johnson asked what the conference is about. Nathan stated it is a lot of information on mental health, substance abuse, and prevention. There are clinical tracks for prevention, board members, organization, and governance. It helps to see the trends and how the Center measures up. Commissioner Darin Bushman recommends it. Julie Lynn will send an email with the information. Commissioners interested should let her know. The early bird rate ends March 6th at \$975. Afterward, the registration is \$1,200. An approval to send the team leaders will be on the agenda next month.

Anna LaDamus stated the 40 hour Crisis Intervention Training (CIT) has been scheduled in Sevier County the week of April 24th at the search and rescue building. Commissioner Ralph Brown stated it can be moved to the fairgrounds if needed. Anna stated Piute and Wayne County Sheriff Office staff are invited as well. She will send an email to the commissioners.

Richard stated Juab County will assign a commissioner to the Center's board on Monday. Nathan and Richard will schedule a time to meet with Commissioner Trevor Johnson for new board member orientation.

XII. MATTERS FROM THE BOARD:

Commissioner Scott Bartholomew expressed appreciation for the Christmas gift. It was very generous and well appreciated. The roast was excellent. Richard appreciates the approval for the pay increases. The staff feedback has shown they really appreciate what has been done.

Commissioner Darin Bushman asked if there are any particular goals, objectives, or challenges that UBIC will be putting forward in the legislative session that the commissioners should be aware of to assist with or lobby for or against. Nathan stated the crisis commission has been the big push. They are pushing for things Nathan does not necessarily agree with. One is a rural receiving center in Cache County. They have been overlooked the last two times and are ready to go and have identified a spot. Commissioner Ralph Brown thinks that will be an automatic. Nathan stated they want to fund five additional Mobile Crisis Outreach Teams (MCOT) on population formula in northern Utah. Representative Steve Eliason has a bill he wants to introduce known as VCOT, which is a virtual MCOT team. It entails law enforcement having an iPad to call a therapist for help with a behavioral health challenge. Representative Steve Eliason has been one of the biggest advocates for behavioral health in the state. He has helped grow the system to meet the need. There are many disagreements with him, but UBIC is trying to pick their battles. Areas like Wayne County have many dead spots. Mobile response happens where the emergencies occur and might encounter a dead spot. The officers will be required to stay for the duration of the assessment, which can be a long time. The challenge with MCOT is the time it sometimes takes to get to the scene. Commissioner Dennis Blackburn only has one officer on duty for the entire county. A couple of changes have been proposed to the bill, but Representative Steve Eliason is adamant VCOT is the answer. Anna stated now MCOT is staffed with three therapists on each sub team, the big distances are Millard-Juab, but even then it is 45 minutes to an hour at most with the majority of the time within minutes. Anna will run an average response time from October 1st when the team was fully staffed. Commissioner Darin Bushman stated Representative Steve Eliason must have seen VCOT used somewhere else

because almost everything he puts forth comes from somewhere else. Nathan thinks he saw it in Tennessee.

Commissioner Ralph Brown stated someone reached out to Intermountain Healthcare (IHC) and has a meeting scheduled for January 24th regarding the receiving center. Nathan had a conversation with Six County Association of Governments (SCAOG) who was excited about the possibility of a receiving center in the area. Nathan also met with Sheriff Curtis and toured the Emergency Medical Services (EMS) building in Salina. It could work as a temporary solution. It would not suffice for short-term residential. Commissioner Ralph Brown likes the hospital location the best as far as staffing. Nathan stated there can be repercussions to that location because peer specialists have to be there so the Center would have to staff that at every receiving center. Nathan will provide figures for the cost of a receiving versus access center. Three access centers at hospitals will be substantially more than one receiving center. A centralized location would allow drop off within 45 minutes. Richard stated there is a fear that the state would think a temporary facility is fine and refuse to fund a new building. Commissioner Scott Bartholomew stated it was previously discussed to put the receiving center in Gunnison by the administrative building. Richard stated if the Center obtains the funding, that is where they would like it to go. He is trying to see if the Center can get away with building the administrative building without the architecture. Commissioner Scott Bartholomew stated Valley Builders is going back into business. Richard stated they have been contacted. David Bradley thinks he might get four or five bids. The request for proposal (RFP) is going out for the Richfield clinical building. The administrative building is in the planning and development stage.

A motion was made by Commissioner Scott Bartholomew to adjourn the meeting.

The meeting was adjourned at 6:21 p.m.

Julie Lynn, Accountant

Central Utah Counseling Center
Check Register
Checking - Zions - 01/01/2023 to 01/31/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DENTAL SELECT	25170	6669522	01/09/2023	01/10/2023	1,386.90	45430000-009	2015583 - GROUP INSURANCE	
DENTAL SELECT	25249	6711892	01/30/2023	01/31/2023	1,373.20	45430000-009	2015583 - GROUP INSURANCE	
HEALTHEQUITY, INC	25227	Jan/23 2	01/17/2023	01/19/2023	23.26	dudk9ch	2015583 - GROUP INSURANCE	
HEALTHEQUITY, INC	25253	Jan/23 3	01/30/2023	01/31/2023	124.80	8rfqr0g	2015583 - GROUP INSURANCE	
LIFEMAP ASSURANCE COMPANY	25186	Jan/23	01/09/2023	01/10/2023	152.71	8332/624120	2015583 - GROUP INSURANCE	
					\$3,060.87			
BARTHOLOMEW, SCOTT	25219	Jan/23	01/17/2023	01/19/2023	11.53	Travel	2015705.30 - BOARD MEMBER	
BLACKBURN, DENNIS	25220	Jan/23	01/17/2023	01/19/2023	15.85	Travel	2015705.30 - BOARD MEMBER	
BUSHMAN, DARIN	25221	Jan/23	01/17/2023	01/19/2023	8.21	Travel	2015705.30 - BOARD MEMBER	
JOHNSON, TREVOR	25229	Jan/23	01/17/2023	01/19/2023	23.78	Travel	2015705.30 - BOARD MEMBER	
					\$59.37			
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	139.97	WEX00035	2015706.22 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	3.28	WEX00035	2015706.24 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	62.06	WEX00035	2015706.26 - VEHICLE EXPENSES -	
BIG O TIRE	25163	044056-213446	01/09/2023	01/10/2023	461.74	2020 Ford F150	2015706.30 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	260.19	WEX00035	2015706.30 - VEHICLE EXPENSES -	
					\$721.93			
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	170.06	WEX00035	2015706.42 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	17.32	WEX00035	2015706.56 - VEHICLE EXPENSES -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	320.71	1057	2015801.26 - OFFICE SUPPLIES -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	16.46	1057	2015801.30 - OFFICE SUPPLIES -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	128.00	1057	2015801.42 - OFFICE SUPPLIES -	
PARADISE PRESS	25193	47022	01/09/2023	01/10/2023	53.73	Appointment Cards	2015803.42 - PRINTING - Ephraim	
PARADISE PRESS	25193	47110	01/09/2023	01/10/2023	34.55	Business Cards	2015803.42 - PRINTING - Ephraim	
PARADISE PRESS	25193	PC-47833	01/09/2023	01/10/2023	8.81	Business Cards	2015803.42 - PRINTING - Ephraim	
					\$97.09			
PARADISE PRESS	25193	PC-47833	01/09/2023	01/10/2023	14.08	Business Cards	2015803.60 - PRINTING - Doctors	
CENTRACOM INTERACTIVE	25164	Jan/23	01/09/2023	01/10/2023	16.56	0384025035	2015804.22 - TELEPHONE - Delta	
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	88.46	0384023094	2015804.26 - TELEPHONE - Nephi	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	3.70	0384017784	2015804.26 - TELEPHONE - Nephi	
					\$92.16			
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	42.33	0384023094	2015804.30 - TELEPHONE - Business	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	1.30	0384017784	2015804.30 - TELEPHONE - Business	
MANTI TELEPHONE CO	25188	Jan/23	01/09/2023	01/10/2023	4.75	001186	2015804.30 - TELEPHONE - Business	
VERIZON WIRELESS	25214	9923319451	01/09/2023	01/10/2023	26.41	371862265-00001	2015804.30 - TELEPHONE - Business	
VERIZON WIRELESS	25277	9925697038	01/30/2023	01/31/2023	26.41	371862265-00001	2015804.30 - TELEPHONE - Business	
					\$101.20			

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CENTRACOM INTERACTIVE	25164	Jan/23 3	01/09/2023	01/10/2023	15.40	0384025033	2015804.42 - TELEPHONE - Ephraim	
CENTRACOM INTERACTIVE	25164	Jan/23 4	01/09/2023	01/10/2023	15.81	0384025033	2015804.42 - TELEPHONE - Ephraim	
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	103.06	0384023094	2015804.42 - TELEPHONE - Ephraim	
MANTI TELEPHONE CO	25188	Jan/23	01/09/2023	01/10/2023	34.85	001186	2015804.42 - TELEPHONE - Ephraim	
					\$169.12			
LIGHTBURST BROADBAND	25187	Jan/23	01/09/2023	01/10/2023	23.83	002725	2015804.44 - TELEPHONE - Gunnison	
SOUTH CENTRAL COMMUNICATIONS	25206	Jan/23	01/09/2023	01/10/2023	22.97	8275400	2015804.52 - TELEPHONE -	
SOUTH CENTRAL COMMUNICATIONS	25206	Jan/23 2	01/09/2023	01/10/2023	24.23	9203400	2015804.54 - TELEPHONE -	
CENTRACOM INTERACTIVE	25164	Jan/23 2	01/09/2023	01/10/2023	15.40	0384025034	2015804.56 - TELEPHONE -	
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	88.76	0384023094	2015804.56 - TELEPHONE -	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	7.07	0384017784	2015804.56 - TELEPHONE -	
					\$111.23			
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	37.60	0384023094	2015804.60 - TELEPHONE - Doctors	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	1.37	0384017784	2015804.82 - TELEPHONE - Mt	
CENTRACOM INTERACTIVE	25164	Jan/23 9	01/09/2023	01/10/2023	34.21	0384006250	2015804.82 - TELEPHONE - Mt	
					\$35.58			
CENTRACOM INTERACTIVE	25164	Jan/23 5	01/09/2023	01/10/2023	30.80	0384025031	2015804.84 - TELEPHONE - Nephi	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	11.79	0384017784	2015804.84 - TELEPHONE - Nephi	
CENTRACOM INTERACTIVE	25164	Jan/23 8	01/09/2023	01/10/2023	32.54	0384010940	2015804.84 - TELEPHONE - Nephi	
					\$75.13			
SANPETE NEWS	25203	Jan/23	01/09/2023	01/10/2023	7.04	2023 Subscription	2015805.30 - SUBS, PUBL & BOOKS -	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	165.00	Licensing 2023	2015806.22 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	165.00	Licensing 2023	2015806.24 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	165.00	Licensing 2023	2015806.26 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	90.75	Licensing 2023	2015806.30 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	74.25	Licensing 2023	2015806.42 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	66.00	Licensing 2023	2015806.44 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	66.00	Licensing 2023	2015806.52 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	66.00	Licensing 2023	2015806.54 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	115.50	Licensing 2023	2015806.56 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	132.00	Licensing 2023	2015806.82 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	66.00	Licensing 2023	2015806.84 - ASSOC/MEMBER DUES	
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	115.50	Licensing 2023	2015806.86 - ASSOC/MEMBER DUES	
CS REAL ESTATE GROUP LLC	25223	Feb/23	01/17/2023	01/19/2023	375.00	Rent	2015807.24 - RENT - Fillmore	

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GUNNISON VALLEY HOSPITAL	25226	Feb/23	01/17/2023	01/19/2023	110.00	Rent	2015807.30 - RENT - Business Office	
PIUTE COUNTY	25236	Feb/23	01/17/2023	01/19/2023	47.96	Rent	2015807.52 - RENT - Junction/Piute	
WAYNE COUNTY	25244	Feb/23	01/17/2023	01/19/2023	146.30	Rent	2015807.54 - RENT - Loa/Wayne	
DELTA CITY	25169	Dec/22 2	01/09/2023	01/10/2023	24.73	8.0415.00	2015808.22 - UTILITIES - Delta	
DOMINION ENERGY	25173	12/2/22-1/4/23 2	01/09/2023	01/10/2023	28.21	2560504141	2015808.22 - UTILITIES - Delta	
ROCKY MTN POWER	25269	12/9/22-1/11/23	01/30/2023	01/31/2023	82.52	66369416-001 6	2015808.22 - UTILITIES - Delta	
						\$135.46		
DOMINION ENERGY	25251	12/16/22-1/18/23	01/30/2023	01/31/2023	60.75	9345450103	2015808.24 - UTILITIES - Fillmore	
FILLMORE CITY	25177	Dec/22	01/09/2023	01/10/2023	34.26	502158	2015808.24 - UTILITIES - Fillmore	
						\$95.01		
NEPHI CITY CORP	25191	11/30-12/31/22 2	01/09/2023	01/10/2023	202.07	2007821	2015808.26 - UTILITIES - Nephi	
DOMINION ENERGY	25173	12/2/22-1/4/23	01/09/2023	01/10/2023	78.02	2876735569	2015808.30 - UTILITIES - Business	
EPHRAIM CITY	25175	11/21-12/22/22 2	01/09/2023	01/10/2023	80.47	9.1612.0.2	2015808.30 - UTILITIES - Business	
						\$158.49		
DOMINION ENERGY	25173	12/2/22-1/4/23	01/09/2023	01/10/2023	95.36	2876735569	2015808.42 - UTILITIES - Ephraim	
DOMINION ENERGY	25173	12/2/22-1/4/23 4	01/09/2023	01/10/2023	132.53	6813540000	2015808.42 - UTILITIES - Ephraim	
EPHRAIM CITY	25175	11/21-12/22/22	01/09/2023	01/10/2023	77.94	9.1610.0.2	2015808.42 - UTILITIES - Ephraim	
EPHRAIM CITY	25175	11/21-12/22/22 2	01/09/2023	01/10/2023	26.82	9.1612.0.2	2015808.42 - UTILITIES - Ephraim	
						\$332.65		
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	35.89	2017808829	2015808.56 - UTILITIES -	
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	112.85	7640120000	2015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22	01/09/2023	01/10/2023	16.72	30.014.08	2015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22 3	01/09/2023	01/10/2023	16.45	2.021.05 Recovery House	2015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22 4	01/09/2023	01/10/2023	19.66	9.123.01-Rich Office	2015808.56 - UTILITIES -	
ROCKY MTN POWER	25202	11/22-12/23/22	01/09/2023	01/10/2023	52.58	65704346-001 0	2015808.56 - UTILITIES -	
ROCKY MTN POWER	25202	11/22-12/23/22 2	01/09/2023	01/10/2023	88.50	65704346-002 8	2015808.56 - UTILITIES -	
						\$342.65		
DOMINION ENERGY	25173	12/2/22-1/4/23 3	01/09/2023	01/10/2023	98.92	6707020000	2015808.82 - UTILITIES - Mt Pleasant	
DOMINION ENERGY	25173	12/2/22-1/4/23 5	01/09/2023	01/10/2023	64.21	6041140000	2015808.82 - UTILITIES - Mt Pleasant	
MT PLEASANT CITY	25190	Dec/22	01/09/2023	01/10/2023	196.50	8053003	2015808.82 - UTILITIES - Mt Pleasant	
						\$359.63		
NEPHI CITY CORP	25191	11/30-12/31/22	01/09/2023	01/10/2023	193.94	2007780	2015808.84 - UTILITIES - Nephi	
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	137.93	7640120000	2015808.86 - UTILITIES - Richfield	
RICHFIELD CITY CORP	25200	Dec/22 2	01/09/2023	01/10/2023	16.17	2.020.02 Residential	2015808.86 - UTILITIES - Richfield	
RICHFIELD CITY CORP	25200	Dec/22 5	01/09/2023	01/10/2023	14.71	2.337.02 Residential	2015808.86 - UTILITIES - Richfield	
ROCKY MTN POWER	25202	11/22-12/23/22	01/09/2023	01/10/2023	27.09	65704346-001 0	2015808.86 - UTILITIES - Richfield	
						\$195.90		
DELTA GARBAGE SERVICE	25248	38233	01/30/2023	01/31/2023	8.80	Refuse Disposal	2015814.22 - REPAIRS & SERVICES -	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PROWS, TRAVIS	25237	468742	01/17/2023	01/19/2023	154.00	Snow Removal	2015814.24 - REPAIRS & SERVICES -	
PYE-BARKER FIRE & SAFETY, LLC	25238	PSI948949	01/17/2023	01/19/2023	114.52	C477717 Nephi	2015814.26 - REPAIRS & SERVICES -	
WASTE MANAGEMENT	25215	1540140-2683-0	01/09/2023	01/10/2023	53.32	2-38481-44006	2015814.26 - REPAIRS & SERVICES -	
					\$167.84			
SALT CREEK CONTRACTORS LLC	25271	SCC1315	01/30/2023	01/31/2023	114.40	Sewer Repair	2015814.30 - REPAIRS & SERVICES -	
GREEN VALLEY LAWNCARE	25179	44273	01/09/2023	01/10/2023	29.70	Snow Removal	2015814.56 - REPAIRS & SERVICES -	
S R MECHANICAL INC	25270	4551	01/30/2023	01/31/2023	79.20	Control board	2015814.56 - REPAIRS & SERVICES -	
WHITE'S SANITATION	25216	31100562	01/09/2023	01/10/2023	4.68	333064 RH	2015814.56 - REPAIRS & SERVICES -	
WHITE'S SANITATION	25216	31101807	01/09/2023	01/10/2023	14.99	102822 Office	2015814.56 - REPAIRS & SERVICES -	
					\$128.57			
MKJ CONSTRUCTION LLC	25230	9625	01/17/2023	01/19/2023	36.19	Snow Removal	2015814.82 - REPAIRS & SERVICES -	
COOMBS, TORRY	25168	1223	01/09/2023	01/10/2023	44.00	Snow Removal	2015814.84 - REPAIRS & SERVICES -	
COOMBS, TORRY	25168	1223	01/09/2023	01/10/2023	44.00	Snow Removal	2015814.84 - REPAIRS & SERVICES -	
					\$88.00			
RIVERSTONE CONTRACTORS	25268	3696	01/30/2023	01/31/2023	37.29	Repairs Richfield Residential	2015814.86 - REPAIRS & SERVICES -	
WHITE'S SANITATION	25216	31100563	01/09/2023	01/10/2023	4.16	388534	2015814.86 - REPAIRS & SERVICES -	
					\$41.45			
COOK, JUSTINE	25167	Dec/22	01/09/2023	01/10/2023	58.08	Office Cleaning	2015820.30 - CONTRACTUAL	
QUALIFACTS	25197	INV53971	01/09/2023	01/10/2023	2,375.80	1751	2015820.30 - CONTRACTUAL	
QUALIFACTS	25266	INV55095	01/30/2023	01/31/2023	2,377.77	1751	2015820.30 - CONTRACTUAL	
UHIN	25273	19156	01/30/2023	01/31/2023	1,188.00	2023 Membership Fee	2015820.30 - CONTRACTUAL	
					\$5,999.65			
COOK, JUSTINE	25167	Dec/22	01/09/2023	01/10/2023	205.92	Office Cleaning	2015820.42 - CONTRACTUAL	
SCOTT, WELBY	25204	Dec/22	01/09/2023	01/10/2023	880.00	Contract	2015820.42 - CONTRACTUAL	
					\$1,085.92			
CENTRAL VALLEY MEDICAL	25246	Jan/23	01/30/2023	01/31/2023	158.47	Jump coalition lunch	2015822.26 - PFS2 - Nephi	
RACHAEL'S SWEET TREATS	25198	120	01/09/2023	01/10/2023	84.33	Coalition lunch	2015822.42 - PFS2 - Ephraim	
LOVELL, SHELLIE	25256	Jan/23 2	01/30/2023	01/31/2023	85.00	Adult Activity	2015826.20 - ADULT CLIENT	
DASAM DUAR LLC	25224	Jan/23	01/17/2023	01/19/2023	500.00	RSS Rent	2015826.56 - ADULT CLIENT	
MOUNT OLYMPUS	25231	10352160 011023	01/17/2023	01/19/2023	28.50	483670310352160 Delta	2015830.22 - OPERATING EXPENSE -	
MOUNT OLYMPUS	25231	10352160 011023	01/17/2023	01/19/2023	7.14	483670310352160 Fillmore	2015830.24 - OPERATING EXPENSE -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	31.39	1057	2015830.26 - OPERATING EXPENSE -	
WAXIE SANITARY SUPPLY	25278	81469771	01/30/2023	01/31/2023	98.21	149517 5	2015830.26 - OPERATING EXPENSE -	
					\$129.60			
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	8.12	Refuse Disposal	2015830.30 - OPERATING EXPENSE -	
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	6.38	Refuse Disposal	2015830.42 - OPERATING EXPENSE -	

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MOUNT OLYMPUS	25258	11145950 012023	01/30/2023	01/31/2023	43.46	48922321145950 Rich		
SMART SCENTS	25240	12075	01/17/2023	01/19/2023	12.10	Fragrance Service		
						\$55.56		
MOUNT OLYMPUS	25231	16088881 010623	01/17/2023	01/19/2023	2.58	709698416088881 Rich New	2015830.86 - OPERATING EXPENSE -	
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	11.80	Refuse Disposal	Richfield Residential	
DEPARTMENT OF HEALTH	25250	23H5000781	01/30/2023	01/31/2023	22,261.69	SA Cap Qtr 2 Rec	2015845.82 - RESIDENTIAL - Mt	
DEPARTMENT OF HEALTH	25250	23H5000791	01/30/2023	01/31/2023	13.48	SA FFS Qtr 2 Rec	Pleasant Residential	
						\$22,275.17	2015846 - MEDICAID MATCH	
REDWOOD TOXICOLOGY	25199	112789202211	01/09/2023	01/10/2023	232.99	112789	2015859.26 - DRUG COURT - Nephi	
REDWOOD TOXICOLOGY	25199	786961	01/09/2023	01/10/2023	3,240.00	112789	2015859.26 - DRUG COURT - Nephi	
REDWOOD TOXICOLOGY	25267	782326	01/30/2023	01/31/2023	3,240.00	112789	2015859.26 - DRUG COURT - Nephi	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	336.10	1057	2015859.26 - DRUG COURT - Nephi	
						\$7,049.09		
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	36.66	WEX00035	2015861.22 - PREVENTION - Delta	
OPERATIONS								
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	110.99	WEX00035	2015861.42 - PREVENTION - Ephraim	
OPERATIONS								
ODYSSEY HOUSE, INC. UTAH	25262	NNOV22CUCC	01/30/2023	01/31/2023	3,821.16		2015881 - SA RESIDENTIAL	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	135.52	1057	2015901.22 - FURNITURE & FIXTURES - Delta	
						\$51,840.80		
UTAH LOCAL GOV'TS TRUST	25243	1603986	01/17/2023	01/19/2023	1,551.10	10640-WC	8010.2131 - ACCRUED WORKERS COMP	
IRS	EFT	PR010623-558	01/12/2023	01/13/2023	5,727.32	Medicare Tax	8010.2132 - ACCRUED FICA	
IRS	EFT	PR010623-558	01/12/2023	01/13/2023	24,488.94	Social Security Tax	8010.2132 - ACCRUED FICA	
IRS	EFT	PR012023-558	01/26/2023	01/27/2023	5,715.44	Medicare Tax	8010.2132 - ACCRUED FICA	
IRS	EFT	PR012023-558	01/26/2023	01/27/2023	24,438.14	Social Security Tax	8010.2132 - ACCRUED FICA	
						\$60,369.84		
IRS	EFT	PR010623-558	01/12/2023	01/13/2023	16,356.29	Federal Income Tax	8010.2133 - ACCR FED W/HOLDING	
IRS	EFT	PR012023-558	01/26/2023	01/27/2023	15,663.87	Federal Income Tax	8010.2133 - ACCR FED W/HOLDING	
						\$32,020.16		
UTAH STATE TAX COMMISSION	25212	PR112522-527	12/01/2022	01/10/2023	7,899.71	State Income Tax	8010.2134 - ACCR STATE	
UTAH STATE TAX COMMISSION	25212	PR120922-527	12/15/2022	01/10/2023	8,986.64	State Income Tax	8010.2134 - ACCR STATE	
UTAH STATE TAX COMMISSION	25212	PR122322-527	12/29/2022	01/10/2023	8,569.20	State Income Tax	8010.2134 - ACCR STATE	
UTAH STATE TAX COMMISSION	25275	PR010623-527	01/12/2023	01/31/2023	8,672.70	State Income Tax	8010.2134 - ACCR STATE	
UTAH STATE TAX COMMISSION	25275	PR012023-527	01/26/2023	01/31/2023	8,579.14	State Income Tax	8010.2134 - ACCR STATE	
						\$42,707.39	W/HOLDING	
UTAH UNEMPL COMP FUND	EFT	2022/4	01/09/2023	01/10/2023	1,666.35	C 0-447037-0	8010.2135 - ACCRUED UNEMPLOYMENT	
PEHP GROUP INSURANCE	25263	Jan/23	01/30/2023	01/31/2023	2,695.44	1038	8010.2140 - SPOUSAL SURCHARGE	
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	25.00	Traditional IRA	8010.2141 - ACCR UT RETIREMENT	

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UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	29.90	URS Post Retired	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	715.00	Roth IRA	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	30,684.07	State Retirement	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	25.00	Traditional IRA	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	43.35	URS Post Retired	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	1,255.00	Roth IRA	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	30,422.66	State Retirement	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	25.00	Traditional IRA	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	40.86	Post Retired	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	655.00	Roth IRA	8010.2141 - ACCR UT RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	<u>30,074.01</u>	State Retirement	8010.2141 - ACCR UT RETIREMENT	
					<u>\$93,994.85</u>			
HEALTHEQUITY, INC	25183	PR122322-241	12/29/2022	01/10/2023	3,280.86	Health Savings	8010.2142 - HEALTH INS PREMIUM	
HEALTHEQUITY, INC	25227	PR010623-241	01/12/2023	01/19/2023	3,512.56	Health Savings	8010.2142 - HEALTH INS PREMIUM	
HEALTHEQUITY, INC	25253	PR012023-241	01/26/2023	01/31/2023	3,512.56	Health Savings	8010.2142 - HEALTH INS PREMIUM	
PEHP GROUP INSURANCE	25263	PR010623-386	01/12/2023	01/31/2023	54,977.25	Health Ins Premium	8010.2142 - HEALTH INS PREMIUM	
PEHP GROUP INSURANCE	25263	PR012023-386	01/26/2023	01/31/2023	<u>54,977.25</u>	Health Ins Premium	8010.2142 - HEALTH INS PREMIUM	
					<u>\$120,260.48</u>			
LIFEMAP ASSURANCE COMPANY	25186	Jan/23	01/09/2023	01/10/2023	2,649.33	8332/624120	8010.2143 - BENEFICIAL LIFE INS	
OPTICARE VISION SERVICES	25234	175893	01/17/2023	01/19/2023	837.13	January Vision Insurance	8010.2144 - VISION PAYABLE	
COLONIAL LIFE	25166	PR120922-158	12/15/2022	01/10/2023	425.53	Colonial Life Pre Tax	8010.2145 - COLONIAL LIFE BEFORE	
COLONIAL LIFE	25166	PR122322-158	12/29/2022	01/10/2023	407.22	Colonial Life Pre Tax	8010.2145 - COLONIAL LIFE BEFORE	
COLONIAL LIFE	25247	PR010623-158	01/12/2023	01/31/2023	407.22	Colonial Life Pre Tax	8010.2145 - COLONIAL LIFE BEFORE	
COLONIAL LIFE	25247	PR012023-158	01/26/2023	01/31/2023	<u>407.22</u>	Colonial Life Pre Tax	8010.2145 - COLONIAL LIFE BEFORE	
					<u>\$1,647.19</u>			
PEHP LONG-TERM DISABILITY	25194	12/10-12/23/22	01/09/2023	01/10/2023	969.27	1038	8010.2146 - LT DISABILITY	
PEHP LONG-TERM DISABILITY	25235	12/24/22-1/6/23	01/17/2023	01/19/2023	993.69	1038	8010.2146 - LT DISABILITY	
PEHP LONG-TERM DISABILITY	25264	1/7-1/20/23	01/30/2023	01/31/2023	<u>978.48</u>	1038	8010.2146 - LT DISABILITY	
					<u>\$2,941.44</u>			
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	4,254.54	401k Match	8010.2147 - ACCR 401K RETIRE	
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	10,364.55	401k State Retirement	8010.2147 - ACCR 401K RETIRE	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	4,217.84	401k Match	8010.2147 - ACCR 401K RETIRE	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	10,075.26	401k State Retirement	8010.2147 - ACCR 401K RETIRE	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	4,178.04	401k Match	8010.2147 - ACCR 401K RETIRE	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	<u>8,975.22</u>	401k State Retirement	8010.2147 - ACCR 401K RETIRE	
					<u>\$42,065.45</u>			
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	1,280.23	Loan Installments	8010.2148 - LOAN INSTALLMENTS	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	1,251.24	Loan Installments	8010.2148 - LOAN INSTALLMENTS	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	<u>1,339.42</u>	Loan Installments	8010.2148 - LOAN INSTALLMENTS	
					<u>\$3,870.89</u>			

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MOUNTAIN LAND COLLECTIONS, MOUNTAIN LAND COLLECTIONS, MOUNTAIN LAND COLLECTIONS, MOUNTAIN SHANER ATTORNEYS AT LAW, MOUNTAIN SHANER ATTORNEYS AT LAW	25189 25232 25259 25192 25233	PR122322-859 PR010623-859 PR012023-859 PR122322-1174 PR010623-1174	12/29/2022 01/12/2023 01/26/2023 12/29/2022 01/12/2023	01/10/2023 01/19/2023 01/31/2023 01/10/2023 01/19/2023	310.92 312.10 312.09 335.93 324.08	Garnishment Garnishment Garnishment Garnishment Garnishment	8010.2150 - GARNISHMENTS 8010.2150 - GARNISHMENTS 8010.2150 - GARNISHMENTS 8010.2150 - GARNISHMENTS 8010.2150 - GARNISHMENTS	
					\$1,595.12			
UTAH RETIREMENT SYSTEMS	EFT	PR010623-526	01/12/2023	01/13/2023	1,748.94	457 Retirement	8010.2155 - ACCR 457 RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR012023-526	01/26/2023	01/27/2023	1,748.94	457 Retirement	8010.2155 - ACCR 457 RETIREMENT	
UTAH RETIREMENT SYSTEMS	EFT	PR122322-526	12/29/2022	01/04/2023	788.94	457 Retirement	8010.2155 - ACCR 457 RETIREMENT	
					\$4,286.82			
COLONIAL LIFE	25166	PR120922-158	12/15/2022	01/10/2023	327.02	Colonial Life After Tax	8010.2156 - COLONIAL LIFE AFTER	
COLONIAL LIFE	25166	PR122322-158	12/29/2022	01/10/2023	327.02	Colonial Life After Tax	8010.2156 - COLONIAL LIFE AFTER	
COLONIAL LIFE	25247	PR010623-158	01/12/2023	01/31/2023	327.02	Colonial Life After Tax	8010.2156 - COLONIAL LIFE AFTER	
COLONIAL LIFE	25247	PR012023-158	01/26/2023	01/31/2023	327.02	Colonial Life After Tax	8010.2156 - COLONIAL LIFE AFTER TAX	
					\$1,308.08			
IRS	EFT	01102023	01/10/2023	01/13/2023	-47.14	Credit for Over Payment	8015581 - FICA MATCH	
DENTAL SELECT	25170	6669522	01/09/2023	01/10/2023	4,643.10	45430000-009	8015583 - GROUP INSURANCE	
DENTAL SELECT	25249	6711892	01/30/2023	01/31/2023	4,868.60	45430000-009	8015583 - GROUP INSURANCE	
HEALTHEQUITY, INC	25227	Jan/23 2	01/17/2023	01/19/2023	82.49	dudk9ch	8015583 - GROUP INSURANCE	
HEALTHEQUITY, INC	25253	Jan/23 3	01/30/2023	01/31/2023	499.20	8rfqr0g	8015583 - GROUP INSURANCE	
LIFEMAP ASSURANCE COMPANY	25186	Jan/23	01/09/2023	01/10/2023	541.42	8332/624120	8015583 - GROUP INSURANCE	
					\$10,634.81			
BARTHOLOMEW, SCOTT	25219	Jan/23	01/17/2023	01/19/2023	40.87	Travel	8015705.30 - BOARD MEMBER	
BLACKBURN, DENNIS	25220	Jan/23	01/17/2023	01/19/2023	56.20	Travel	8015705.30 - BOARD MEMBER	
BUSHMAN, DARIN	25221	Jan/23	01/17/2023	01/19/2023	29.13	Travel	8015705.30 - BOARD MEMBER	
JOHNSON, TREVOR	25229	Jan/23	01/17/2023	01/19/2023	84.30	Travel	8015705.30 - BOARD MEMBER	
					\$210.50		TRAVEL - Business Office	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	496.26	WEX00035	8015706.22 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	11.63	WEX00035	8015706.24 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	220.03	WEX00035	8015706.26 - VEHICLE EXPENSES -	
BIG O TIRE	25163	044056-213446	01/09/2023	01/10/2023	1,637.06	2020 Ford F150	8015706.30 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	922.48	WEX00035	8015706.30 - VEHICLE EXPENSES -	
					\$2,559.54		Business Office	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	1,167.79	WEX00035	8015706.35 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT OPERATIONS	25172	F2306E00831	01/09/2023	01/10/2023	602.92	WEX00035	8015706.42 - VEHICLE EXPENSES -	
DEPT OF GOVERNMENT	25172	F2306E00831	01/09/2023	01/10/2023	61.41	WEX00035	8015706.56 - VEHICLE EXPENSES -	
		Dec/22	01/09/2023	01/10/2023	118.75	Client Travel	8015707.42 - CLIENT TRANSPN -	
							Ephraim	

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	25165	Dec/22	01/09/2023	01/10/2023	27.50	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25174	Dec/22	01/09/2023	01/10/2023	20.00	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25180	Dec/22	01/09/2023	01/10/2023	50.00	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25181	Dec/22	01/09/2023	01/10/2023	192.50	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25195	Dec/22	01/09/2023	01/10/2023	45.00	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25201	Dec/22	01/09/2023	01/10/2023	37.50	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25208	Dec/22	01/09/2023	01/10/2023	8.75	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25279	Dec/22	01/09/2023	01/31/2023	17.50	Client Travel	8015707.42 - CLIENT TRANSPTN -	
	25279	Nov/22	12/05/2022	01/31/2023	17.50	Client Travel	8015707.42 - CLIENT TRANSPTN -	
					\$535.00		Ephraim	
	25205	Sep-Nov/22	01/09/2023	01/10/2023	278.16	Client Travel	8015707.56 - CLIENT TRANSPTN -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	1,137.07	1057	Richfield/Siever County	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	58.35	1057	8015801.26 - OFFICE SUPPLIES -	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	453.81	1057	Nephi	
PARADISE PRESS	25193	47022	01/09/2023	01/10/2023	190.50	Appointment Cards	8015801.30 - OFFICE SUPPLIES -	
PARADISE PRESS	25193	47110	01/09/2023	01/10/2023	122.51	Business Cards	Business Office	
PARADISE PRESS	25193	PC-47833	01/09/2023	01/10/2023	31.25	Business Cards	8015801.42 - OFFICE SUPPLIES -	
					\$344.26		Ephraim	
PARADISE PRESS	25193	PC-47833	01/09/2023	01/10/2023	49.94	Business Cards	8015803.42 - PRINTING - Ephraim	
CENTRACOM INTERACTIVE	25164	Jan/23	01/09/2023	01/10/2023	58.71	0384025035	8015804.22 - TELEPHONE - Delta	
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	313.62	0384023094	8015804.26 - TELEPHONE - Nephi	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	11.12	0384017784	8015804.26 - TELEPHONE - Nephi	
					\$324.74			
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	150.10	0384023094	8015804.30 - TELEPHONE - Business	
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	3.89	0384017784	8015804.30 - TELEPHONE - Business	
MANTI TELEPHONE CO	25188	Jan/23	01/09/2023	01/10/2023	16.85	001186	8015804.30 - TELEPHONE - Business	
VERIZON WIRELESS	25214	9923319451	01/09/2023	01/10/2023	93.62	371862265-00001	8015804.30 - TELEPHONE - Business	
VERIZON WIRELESS	25277	9925697038	01/30/2023	01/31/2023	93.62	371862265-00001	8015804.30 - TELEPHONE - Business	
					\$358.08		Office	
CENTRACOM INTERACTIVE	25164	Jan/23 3	01/09/2023	01/10/2023	54.60	0384025033	8015804.30 - TELEPHONE - Business	
CENTRACOM INTERACTIVE	25164	Jan/23 4	01/09/2023	01/10/2023	56.05	0384025033	8015804.42 - TELEPHONE - Ephraim	
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	365.40	0384023094	8015804.42 - TELEPHONE - Ephraim	
MANTI TELEPHONE CO	25188	Jan/23	01/09/2023	01/10/2023	123.56	001186	8015804.42 - TELEPHONE - Ephraim	
					\$599.61			
LIGHTBURST BROADBAND	25187	Jan/23	01/09/2023	01/10/2023	84.48	002725	8015804.44 - TELEPHONE - Gunnison	
SOUTH CENTRAL COMMUNICATIONS	25206	Jan/23	01/09/2023	01/10/2023	81.42	8275400	8015804.52 - TELEPHONE -	
SOUTH CENTRAL COMMUNICATIONS	25206	Jan/23 2	01/09/2023	01/10/2023	85.92	9203400	Junction/Piute County	
							8015804.54 - TELEPHONE -	
							Loa/Wayne County	

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CENTRACOM INTERACTIVE	25164	Jan/23 2	01/09/2023	01/10/2023	54.60	0384025034		8015804.56 - TELEPHONE -
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	314.70	0384023094		8015804.56 - TELEPHONE -
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	21.22	0384017784		8015804.56 - TELEPHONE -
					\$390.52			
CENTRACOM INTERACTIVE	25164	Jan/23 6	01/09/2023	01/10/2023	133.32	0384023094		8015804.60 - TELEPHONE - Doctors
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	4.11	0384017784		8015804.82 - TELEPHONE - Mt
CENTRACOM INTERACTIVE	25164	Jan/23 9	01/09/2023	01/10/2023	121.27	0384006250		8015804.82 - TELEPHONE - Mt
					\$125.38			
CENTRACOM INTERACTIVE	25164	Jan/23 5	01/09/2023	01/10/2023	109.20	0384025031		8015804.84 - TELEPHONE - Nephi
CENTRACOM INTERACTIVE	25164	Jan/23 7	01/09/2023	01/10/2023	35.37	0384017784		8015804.84 - TELEPHONE - Nephi
CENTRACOM INTERACTIVE	25164	Jan/23 8	01/09/2023	01/10/2023	115.36	0384010940		8015804.84 - TELEPHONE - Nephi
					\$259.93			
SANPETE NEWS	25203	Jan/23	01/09/2023	01/10/2023	24.96	2023 Subscription		8015805.30 - SUBS, PUBL & BOOKS -
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	585.00	Licensing 2023		8015806.22 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	585.00	Licensing 2023		8015806.24 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	585.00	Licensing 2023		8015806.26 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	321.75	Licensing 2023		8015806.30 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	263.25	Licensing 2023		8015806.42 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	234.00	Licensing 2023		8015806.44 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	234.00	Licensing 2023		8015806.52 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	234.00	Licensing 2023		8015806.54 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	409.50	Licensing 2023		8015806.56 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	468.00	Licensing 2023		8015806.82 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	234.00	Licensing 2023		8015806.84 - ASSOC/MEMBER DUES
DHS OFFICE OF LICENSING	25225	2023	01/17/2023	01/19/2023	409.50	Licensing 2023		8015806.86 - ASSOC/MEMBER DUES
CS REAL ESTATE GROUP LLC	25223	Feb/23	01/17/2023	01/19/2023	1,125.00	Rent		8015807.24 - RENT - Fillmore
GUNNISON VALLEY HOSPITAL	25226	Feb/23	01/17/2023	01/19/2023	390.00	Rent		8015807.30 - RENT - Business Office
PIUTE COUNTY	25236	Feb/23	01/17/2023	01/19/2023	170.04	Rent		8015807.52 - RENT - Junction/Piute
WAYNE COUNTY	25244	Feb/23	01/17/2023	01/19/2023	518.70	Rent		8015807.54 - RENT - Loa/Wayne
DELTA CITY	25169	Dec/22 2	01/09/2023	01/10/2023	87.67	8.0415.00		8015808.22 - UTILITIES - Delta
DOMINION ENERGY	25173	12/2/22-1/4/23 2	01/09/2023	01/10/2023	100.01	2560504141		8015808.22 - UTILITIES - Delta
ROCKY MTN POWER	25269	12/9/22-1/11/23	01/30/2023	01/31/2023	292.56	66369416-001 6		8015808.22 - UTILITIES - Delta
					\$480.24			
DOMINION ENERGY	25251	12/16/22-1/18/23	01/30/2023	01/31/2023	215.40	9345450103		8015808.24 - UTILITIES - Fillmore

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FILLMORE CITY	25177	Dec/22	01/09/2023	01/10/2023	121.46	502158	8015808.24 - UTILITIES - Fillmore	
								\$336.86
NEPHI CITY CORP	25191	11/30-12/31/22 2	01/09/2023	01/10/2023	716.41	2007821	8015808.26 - UTILITIES - Nephi	
DOMINION ENERGY	25173	12/2/22-1/4/23	01/09/2023	01/10/2023	276.61	2876735569	8015808.30 - UTILITIES - Business	
EPHRAIM CITY	25175	11/21-12/22/22 2	01/09/2023	01/10/2023	285.29	9.1612.0.2	8015808.30 - UTILITIES - Business	
								\$561.90
DOMINION ENERGY	25173	12/2/22-1/4/23	01/09/2023	01/10/2023	338.08	2876735569	8015808.42 - UTILITIES - Ephraim	
DOMINION ENERGY	25173	12/2/22-1/4/23 4	01/09/2023	01/10/2023	469.89	6813540000	8015808.42 - UTILITIES - Ephraim	
EPHRAIM CITY	25175	11/21-12/22/22	01/09/2023	01/10/2023	276.33	9.1610.0.2	8015808.42 - UTILITIES - Ephraim	
EPHRAIM CITY	25175	11/21-12/22/22 2	01/09/2023	01/10/2023	95.10	9.1612.0.2	8015808.42 - UTILITIES - Ephraim	
								\$1,179.40
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	127.25	2017808829	8015808.56 - UTILITIES -	
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	400.09	7640120000	8015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22	01/09/2023	01/10/2023	59.28	30.014.08	8015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22 3	01/09/2023	01/10/2023	58.30	2.021.05 Recovery House	8015808.56 - UTILITIES -	
RICHFIELD CITY CORP	25200	Dec/22 4	01/09/2023	01/10/2023	69.69	9.123.01-Rich Office	8015808.56 - UTILITIES -	
ROCKY MTN POWER	25202	11/22-12/23/22	01/09/2023	01/10/2023	186.41	65704346-001 0	8015808.56 - UTILITIES -	
ROCKY MTN POWER	25202	11/22-12/23/22 2	01/09/2023	01/10/2023	313.76	65704346-002 8	8015808.56 - UTILITIES -	
								\$1,214.78
DOMINION ENERGY	25173	12/2/22-1/4/23 3	01/09/2023	01/10/2023	350.73	6707020000	8015808.82 - UTILITIES - Mt Pleasant	
DOMINION ENERGY	25173	12/2/22-1/4/23 5	01/09/2023	01/10/2023	227.64	6041140000	8015808.82 - UTILITIES - Mt Pleasant	
MT PLEASANT CITY	25190	Dec/22	01/09/2023	01/10/2023	696.69	8053003	8015808.82 - UTILITIES - Mt Pleasant	
								\$1,275.06
NEPHI CITY CORP	25191	11/30-12/31/22	01/09/2023	01/10/2023	687.62	2007780	8015808.84 - UTILITIES - Nephi	
DOMINION ENERGY	25251	12/11/22-1/12/23	01/30/2023	01/31/2023	489.00	7640120000	8015808.86 - UTILITIES - Richfield	
RICHFIELD CITY CORP	25200	Dec/22 2	01/09/2023	01/10/2023	57.33	2.020.02 Residential	8015808.86 - UTILITIES - Richfield	
RICHFIELD CITY CORP	25200	Dec/22 5	01/09/2023	01/10/2023	52.14	2.337.02 Residential	8015808.86 - UTILITIES - Richfield	
ROCKY MTN POWER	25202	11/22-12/23/22	01/09/2023	01/10/2023	96.03	65704346-001 0	8015808.86 - UTILITIES - Richfield	
								\$694.50
DELTA GARBAGE SERVICE	25248	38233	01/30/2023	01/31/2023	31.20	Refuse Disposal	8015814.22 - REPAIRS & SERVICES -	
PROWS, TRAVIS	25237	468742	01/17/2023	01/19/2023	546.00	Snow Removal	8015814.24 - REPAIRS & SERVICES -	
COOMBS, TORRY	25168	1223	01/09/2023	01/10/2023	156.00	Snow Removal	8015814.26 - REPAIRS & SERVICES -	
PYE-BARKER FIRE & SAFETY, LLC	25238	PSI948949	01/17/2023	01/19/2023	406.04	C477717 Nephi	8015814.26 - REPAIRS & SERVICES -	
WASTE MANAGEMENT	25215	1540140-2683-0	01/09/2023	01/10/2023	189.06	2-38481-44006	8015814.26 - REPAIRS & SERVICES -	
								\$751.10
SALT CREEK CONTRACTORS LLC	25271	SCC1315	01/30/2023	01/31/2023	405.60	Sewer Repair	8015814.30 - REPAIRS & SERVICES -	
GREEN VALLEY LAWCARE	25179	44273	01/09/2023	01/10/2023	105.30	Snow Removal	8015814.56 - REPAIRS & SERVICES -	
S R MECHANICAL INC	25270	4551	01/30/2023	01/31/2023	280.80	Control board	8015814.56 - REPAIRS & SERVICES -	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WHITE'S SANITATION	25216	31100562	01/09/2023	01/10/2023	16.58	333064 RH	8015814.56 - REPAIRS & SERVICES -	
WHITE'S SANITATION	25216	31101807	01/09/2023	01/10/2023	53.16	102822 Office	Richfield/Sevier County REPAIRS & SERVICES -	
					\$455.84		Richfield/Sevier County	
MKJ CONSTRUCTION LLC	25230	9625	01/17/2023	01/19/2023	128.31	Snow Removal	8015814.82 - REPAIRS & SERVICES -	
COOMBS, TORRY	25168	1223	01/09/2023	01/10/2023	156.00	Snow Removal	8015814.84 - REPAIRS & SERVICES -	
RIVERSTONE CONTRACTORS	25268	3696	01/30/2023	01/31/2023	132.21	Repairs Richfield Residential	8015814.86 - REPAIRS & SERVICES -	
WHITE'S SANITATION	25216	31100563	01/09/2023	01/10/2023	14.74	388534	8015814.86 - REPAIRS & SERVICES -	
					\$146.95		Richfield Residential	
COOK, JUSTINE	25167	Dec/22	01/09/2023	01/10/2023	205.92	Office Cleaning	8015820.30 - CONTRACTUAL	
QUALIFACTS	25197	INV53971	01/09/2023	01/10/2023	8,423.30	1751	8015820.30 - CONTRACTUAL	
QUALIFACTS	25266	INV55095	01/30/2023	01/31/2023	8,430.29	1751	8015820.30 - CONTRACTUAL	
UHIN	25273	19156	01/30/2023	01/31/2023	4,212.00	2023 Membership Fee	8015820.30 - CONTRACTUAL	
					\$21,271.51		SERVICES - Business Office	
COOK, JUSTINE	25167	Dec/22	01/09/2023	01/10/2023	730.08		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	10/12/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	10/17/22 2	01/17/2023	01/19/2023	116.57		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	10/3/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	10/31/22	01/17/2023	01/19/2023	65.31		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/14/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/16/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/2/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/7/22	01/17/2023	01/19/2023	116.57		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/7/22 2	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	11/9/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	9/21/22	01/17/2023	01/19/2023	159.32		8015820.42 - CONTRACTUAL	
IHC HEALTH CENTERS	25228	9/30/22	01/17/2023	01/19/2023	145.07		8015820.42 - CONTRACTUAL	
SCOTT, WELBY	25204	Dec/22	01/09/2023	01/10/2023	605.00		8015820.42 - CONTRACTUAL	
					\$2,953.41		SERVICES - Ephraim	
FOUR DIRECTIONS COUNSELING, PLLC	25178	Dec/22	01/09/2023	01/10/2023	290.14	Contract Therapy	8015820.54 - CONTRACTUAL	
HEALTH BALANCED COUNSELING AND CONSULTATION	25182	Dec/22 3	01/09/2023	01/10/2023	280.00	December Hours	8015820.56 - CONTRACTUAL	
LOVELL, SHELLIE	25256	Dec/22	01/30/2023	01/31/2023	122.50	Adult Activity	8015826.20 - ADULT CLIENT	
LOVELL, SHELLIE	25256	Jan/23	01/30/2023	01/31/2023	120.00	Adult Activity	8015826.20 - ADULT CLIENT	
					\$242.50		EXPENSE - Juab/Millard	
HEALTH BALANCED COUNSELING	25182	Dec/22 2	01/09/2023	01/10/2023	1,200.00	December Hours	8015827 - SEVIER BHCN	
STEPPING STONES FAMILY COUNSELING PLLC	25207	Dec/22	01/09/2023	01/10/2023	2,300.00	Behavioral Health	8015827 - SEVIER BHCN	
					\$3,500.00			
INSIGHT WELLNESS SERVICES	25184	Dec/22	01/09/2023	01/10/2023	6,975.00	December Hours	8015828 - SANPETE BHCN	
THE JOURNEY COUNSELING CENTER	25209	Dec/22	01/09/2023	01/10/2023	2,880.00	December Hours	8015828 - SANPETE BHCN	
					\$9,855.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MOUNT OLYMPUS	25231	10352160 011023	01/17/2023	01/19/2023	101.06	483670310352160 Delta	8015830.22 - OPERATING EXPENSE - Delta	
MOUNT OLYMPUS	25231	10352160 011023	01/17/2023	01/19/2023	25.30	483670310352160 Fillmore	8015830.24 - OPERATING EXPENSE - Fillmore	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	111.31	1057	8015830.26 - OPERATING EXPENSE - Nephi	
WAXIE SANITARY SUPPLY	25278	81469771	01/30/2023	01/31/2023	348.18	149517 5	8015830.26 - OPERATING EXPENSE - Nephi	
					\$459.49			
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	28.78	Refuse Disposal	8015830.30 - OPERATING EXPENSE - Business Office	
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	22.61	Refuse Disposal	8015830.42 - OPERATING EXPENSE - Ephraim	
MOUNT OLYMPUS	25258	11145950 012023	01/30/2023	01/31/2023	154.08	489223211145950 Rich	8015830.56 - OPERATING EXPENSE - Richfield/Sevier	
SMART SCENTS	25240	12075	01/17/2023	01/19/2023	42.90	Fragrance Service	8015830.56 - OPERATING EXPENSE - Richfield/Sevier County	
					\$196.98			
MOUNT OLYMPUS	25231	16088881 010623	01/17/2023	01/19/2023	9.15	709698416088881 Rich New	8015830.86 - OPERATING EXPENSE - Richfield Residential	
CENTER FOR COUPLES &	25222	Dec/22	01/17/2023	01/19/2023	250.00		8015831 - MILLARD BHCN	
CENTER FOR COUPLES &	25222	Dec/22 2	01/17/2023	01/19/2023	125.00		8015831 - MILLARD BHCN	
CENTER FOR COUPLES &	25222	Dec/22 3	01/17/2023	01/19/2023	125.00		8015831 - MILLARD BHCN	
FAMILIES	25222	Dec/22 4	01/17/2023	01/19/2023	250.00		8015831 - MILLARD BHCN	
FAMILIES	25222	Dec/22 5	01/17/2023	01/19/2023	125.00		8015831 - MILLARD BHCN	
FAMILIES	25222	Dec/22 6	01/17/2023	01/19/2023	1,250.00		8015831 - MILLARD BHCN	
FAMILIES	25222	Dec/22 7	01/17/2023	01/19/2023	250.00		8015831 - MILLARD BHCN	
FAMILIES	25222	Dec/22 8	01/17/2023	01/19/2023	250.00		8015831 - MILLARD BHCN	
FAMILIES	25182	Dec/22	01/09/2023	01/10/2023	2,000.00	December Hours	8015831 - MILLARD BHCN	
INPAZ CONSULTATION	25210	Dec/22	01/09/2023	01/10/2023	1,675.00	Behavioral Health	8015831 - MILLARD BHCN	
					\$6,300.00			
HIGHLAND RIDGE HOSPITAL	25254	12/15-12/21/22	01/30/2023	01/31/2023	4,620.00		8015832.75 - HOSPITALS (INPT) -	
LDS HOSPITAL	25185	3/19-4/1/22	01/09/2023	01/10/2023	12,168.00		8015832.75 - HOSPITALS (INPT) -	
LDS HOSPITAL	25255	12/10-12/13/22	01/30/2023	01/31/2023	2,808.00		8015832.75 - HOSPITALS (INPT) -	
MCKAY-DEE HOSPITAL	25257	11/25-11/29/22	01/30/2023	01/31/2023	3,744.00		8015832.75 - HOSPITALS (INPT) -	
MCKAY-DEE HOSPITAL	25257	11/26-12/5/22	01/30/2023	01/31/2023	7,488.00		8015832.75 - HOSPITALS (INPT) -	
MCKAY-DEE HOSPITAL	25257	12/13-12/17/22	01/30/2023	01/31/2023	3,744.00		8015832.75 - HOSPITALS (INPT) -	
MOUNTAIN VIEW HOSPITAL	25260	11/8-11/13/22	01/30/2023	01/31/2023	4,250.00		8015832.75 - HOSPITALS (INPT) -	
PRIMARY CHILDRENS HOSPITAL	25196	9/22-9/28/22	01/09/2023	01/10/2023	5,616.00		8015832.75 - HOSPITALS (INPT) -	
PRIMARY CHILDRENS HOSPITAL	25265	11/29-12/7/22	01/30/2023	01/31/2023	7,488.00		8015832.75 - HOSPITALS (INPT) -	
PRIMARY CHILDRENS HOSPITAL	25265	11/4-11/12/22	01/30/2023	01/31/2023	7,488.00		8015832.75 - HOSPITALS (INPT) -	
PRIMARY CHILDRENS HOSPITAL	25265	12/10-12/14/22	01/30/2023	01/31/2023	3,744.00		8015832.75 - HOSPITALS (INPT) -	
ST. GEORGE REGIONAL	25272	11/22-11/25/22	01/30/2023	01/31/2023	2,808.00		8015832.75 - HOSPITALS (INPT) -	
UHS OF PROVO CANYON INC	25211	11/3-11/10/22	01/09/2023	01/10/2023	6,755.00		8015832.75 - HOSPITALS (INPT) -	
UHS OF PROVO CANYON INC	25274	11/1-11/10/22	01/30/2023	01/31/2023	8,424.00		8015832.75 - HOSPITALS (INPT) -	
UHS OF PROVO CANYON INC	25274	11/11-11/15/22	01/30/2023	01/31/2023	3,860.00		8015832.75 - HOSPITALS (INPT) -	
UHS OF PROVO CANYON INC	25274	11/9/22-11/21/22	01/30/2023	01/31/2023	11,580.00		8015832.75 - HOSPITALS (INPT) -	
UHS OF PROVO CANYON INC	25274	12/2-12/14/22	01/30/2023	01/31/2023	11,580.00		8015832.75 - HOSPITALS (INPT) -	
UTAH VALLEY HOSPITAL	25276	11/10-11/14/22	01/30/2023	01/31/2023	3,744.00		8015832.75 - HOSPITALS (INPT) -	
								Hospitals Medicaid

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH VALLEY HOSPITAL	25276	11/17-11/20/22	01/30/2023	01/31/2023	2,808.00		8015832.75 - HOSPITALS (INPT) -	
UTAH VALLEY HOSPITAL	25276	11/9-11/15/22	01/30/2023	01/31/2023	5,616.00		8015832.75 - HOSPITALS (INPT) -	
UTAH VALLEY HOSPITAL	25276	9/4-9/8/22	01/30/2023	01/31/2023	974.85		8015832.75 - HOSPITALS (INPT) -	
					\$121,307.85		Hospitals Medicaid	
EPHRAIM MARKET FRESH PHARMACY	25176	Dec/22	01/09/2023	01/10/2023	12.00		8015834.42 - MEDICATION - Ephraim	
NORTH SANPETE DISPOSAL, INC	25261	83127	01/30/2023	01/31/2023	41.87	Refuse Disposal	8015845.82 - RESIDENTIAL - Mt Pleasant Residential	
WILLIAMS, CHAD	25217	Dec/22	01/09/2023	01/10/2023	782.88	Residential	8015845.84 - RESIDENTIAL - Nephi Residential	
DEPARTMENT OF HEALTH	25171	23H5000474 3	01/09/2023	01/10/2023	113,466.89	MH Cap Qtr 3	8015846 - MEDICAID MATCH	
DEPARTMENT OF HEALTH	25250	23H5000762	01/30/2023	01/31/2023	21.15	MH Cap Qtr 2 Rec	8015846 - MEDICAID MATCH	
DEPARTMENT OF HEALTH	25250	23H5000772	01/30/2023	01/31/2023	61.30	MH FFS Qtr 2 Rec	8015846 - MEDICAID MATCH	
					\$113,549.34			
THE SELFIE METHOD, LLC	25241	132	01/17/2023	01/19/2023	1,698.51	Prevention	8015861.24 - PREVENTION - Fillmore	
UNIVERSITY OF WASHINGTON	25242	745472	01/17/2023	01/19/2023	1,920.00	Prevention	8015861.42 - PREVENTION - Ephraim	
SEVIER OFFICE SUPPLY	25239	Dec/22	01/17/2023	01/19/2023	480.48	1057	8015901.22 - FURNITURE & FIXTURES - Delta	
HARWARD AND REES	25252	Dec/22	01/30/2023	01/31/2023	57,679.30	December Building Payment	8015904.86 - BUILDINGS - Richfield Residential	
					\$797,311.14			
					\$849,151.94			

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Reimbursement Register
Payroll Period: 01/01/2023 to 01/31/2023

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project
93	BARKER, REBEKAH MARIE	01/06/2023	2.00	December Phone	2015804.26 - TELEPHONE - Nephi
93	BÄRKER, REBEKAH MARIE	01/06/2023	18.00	December Phone	8015804.26 - TELEPHONE - Nephi
93	BÄRKER, REBEKAH MARIE	01/06/2023	74.38	December Travel	8015701.26 - INSTATE TRAVEL - Nephi
130	BOEL, DAVID MATTHEW	01/06/2023	13.50	December Travel	2015701.60 - INSTATE TRAVEL - Doctors
130	BOEL, DAVID MATTHEW	01/06/2023	76.50	December Travel	8015701.60 - INSTATE TRAVEL - Doctors
156	BURNETT, EZEKIEL WEDEKIND	01/20/2023	93.00	January Phone	8015804.35 - TELEPHONE - MCOT
163	CARTER, KANDI JANE	01/06/2023	25.00	December Travel	8015701.35 - INSTATE TRAVEL - MCOT
163	CARTER, KANDI JANE	01/06/2023	67.32	December Phone	8015804.35 - TELEPHONE - MCOT
220	COLBY, JESSICA MARIE	01/06/2023	50.00	December Phone	8015804.35 - TELEPHONE - MCOT
220	COLBY, JESSICA MARIE	01/06/2023	50.00	January Phone	8015804.35 - TELEPHONE - MCOT
480	JENSEN, DIANA C	01/20/2023	52.50	December Travel	8015701.56 - INSTATE TRAVEL -
570	LINTON, MARIA FOWKES	01/20/2023	26.63	December Travel	2015701.30 - INSTATE TRAVEL -
570	LINTON, MARIA FOWKES	01/20/2023	106.50	December Travel	8015701.30 - INSTATE TRAVEL -
652	MILLER, LAUREN LINN	01/20/2023	1.75	December Phone	2015804.60 - TELEPHONE - Doctors
652	MILLER, LAUREN LINN	01/20/2023	1.75	November Phone	2015804.60 - TELEPHONE - Doctors
652	MILLER, LAUREN LINN	01/20/2023	2.95	November Travel	2015701.60 - INSTATE TRAVEL - Doctors
652	MILLER, LAUREN LINN	01/20/2023	6.54	December Travel	2015701.60 - INSTATE TRAVEL - Doctors
652	MILLER, LAUREN LINN	01/20/2023	33.25	December Phone	8015804.60 - TELEPHONE - Doctors
652	MILLER, LAUREN LINN	01/20/2023	33.25	November Phone	8015804.60 - TELEPHONE - Doctors
652	MILLER, LAUREN LINN	01/20/2023	56.05	November Travel	8015701.60 - INSTATE TRAVEL - Doctors
652	MILLER, LAUREN LINN	01/20/2023	124.34	December Travel	8015701.60 - INSTATE TRAVEL - Doctors
710	NIELSON, RODNEY KAY	01/06/2023	55.78	December Travel	2015701.20 - INSTATE TRAVEL -
710	NIELSON, RODNEY KAY	01/06/2023	502.03	December Travel	8015701.20 - INSTATE TRAVEL -
821	ROBINSON, LYNNETTE N	01/20/2023	12.06	December & January Taxable Meals	2015703.30 - LODGING/MEALS -
821	ROBINSON, LYNNETTE N	01/20/2023	18.27	January Phone	2015804.30 - TELEPHONE - Business
821	ROBINSON, LYNNETTE N	01/20/2023	48.25	December & January Taxable Meals	8015703.30 - LODGING/MEALS -
821	ROBINSON, LYNNETTE N	01/20/2023	73.10	January Phone	8015804.30 - TELEPHONE - Business
821	ROBINSON, LYNNETTE N	01/20/2023	89.60	January Travel	2015701.30 - INSTATE TRAVEL -
821	ROBINSON, LYNNETTE N	01/20/2023	358.42	January Travel	8015701.30 - INSTATE TRAVEL -
987	WILLIAMS, CHAD V	01/06/2023	4.00	December Phone	2015804.26 - TELEPHONE - Nephi
987	WILLIAMS, CHAD V	01/06/2023	16.00	December Phone	8015804.26 - TELEPHONE - Nephi
987	WILLIAMS, CHAD V	01/06/2023	26.50	December Travel	2015701.26 - INSTATE TRAVEL - Nephi
987	WILLIAMS, CHAD V	01/06/2023	106.00	December Travel	8015701.26 - INSTATE TRAVEL - Nephi
\$2,225.22					