

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

July 31, 2020

Governor's Office of Management and Budget
ATTN: Duncan Evans
350 North State Street, Suite 150
Salt Lake City, UT 84114

Re: Juab County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Alaina Lofgran, Juab County Clerk, to cover the county's coronavirus-related expenses for the 2020 Primary Election. Please reimburse Juab County **\$7,466.95** using the following fund: 2320/060/1640/2320/7115 function COVI.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Lee".

Justin Lee
Director of Elections
Office of the Utah Lieutenant Governor

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

May 12, 2020

Alaina Lofgran
Juab County Clerk
160 North Main
Nephi, UT 84648

Dear Ms. Lofgran:

The State of Utah is awarding Juab County \$12,135.00 in CARES Act funds to help the county prevent, prepare for, and respond to coronavirus for the June 30, 2020 Regular Primary Election.


The funds will be provided primarily on a reimbursement basis. To obtain the funds, the county must submit a disbursement request form (attached) and provide supporting documentation for each expenditure no later than December 15, 2020. An invoice, receipt, or quote is acceptable documentation for most expenditures. If the county will use the funds to cover normal expenses that have increased due to the coronavirus (e.g., increased postage due because of a higher volume of mail ballots), the county must identify the increase by comparing the cost in 2020 to the cost in previous regular election years. If the county will use funds to cover regular staffing costs, the county must provide detailed timesheets that identify the staff hours that were allocated to prevent, prepare for, and respond to the coronavirus.

Please note that disbursement will be denied in whole or in part if:

- The county uses the funds to supplant its budget;
- The county fails to provide the appropriate documentation for an expense;
- The county uses the funds for purposes other than preventing, preparing for, and responding to coronavirus for the 2020 election cycle; or
- The county submits the disbursement request form after December 15, 2020.

If the county needs additional funding for the Primary Election, you may submit an additional funding request form. If you have any questions related to these funds, please feel free to contact me at dbrenchley@utah.gov or 801-538-1746.

Sincerely,


Derek Brenchley
Deputy Director of Elections
Office of the Utah Lieutenant Governor



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: JUAB
2. Name and title of individual filling out this application: ALAINA LOFGRAN
3. Contact Phone #: 435-623-3410 Contact Email: ALAINAL@JUABCOUNTY.UT

Reimbursement Information

4. Identify the election(s) for which these funds were used: 2020 JUNE PRIMARY
5. Total amount approved by the state: \$ 14,471.38
6. Total amount of reimbursement: \$ 9,886.60 ← Approved \$7,466.95
DSB 07/31/2020
7. On the next page, provide a breakdown of expenses that are being reimbursed. You may attach a separate spreadsheet to this application if desired.
 - Receipts, invoices, or other documentation of cost must be provided with this request. If the county cannot produce these items, it must provide a detailed explanation as to why.
 - Expenditures must serve the purpose to "prevent, prepare for, and respond to the coronavirus." Be as specific and detailed as possible in the descriptions of expenditures. Explanations that are vague may be rejected. For example, "COVID Notices" is unacceptable, but explanations such as, "Mailed a postcard notice to all residents in the county on May 25, 2020 informing them of the changes to election processes due to COVID" are desired.
 - Reimbursements for regular staff overtime or staff expenses must be submitted with timesheets or other satisfactory documentation.
 - Expenditures may not supplant the county's budget (i.e., funds may not cover costs that the county would normally incur).

County Clerk Declaration and Signature

Initial the statements and sign below:

☒ I affirm the expenditures listed in this request were used, or will be used, to prevent, prepare for, and respond to coronavirus for the 2020 Federal election cycle.

☒ I affirm the expenditures listed in this request did not, or will not, supplant the county's budget.

County Clerk's Signature

Alaina Lofgran

JULY 15, 2020

Date

Description of expenditure. Be specific and detailed as possible.	Amount (\$)	Receipt, Invoices, or other documentation provided (Yes/No). If 'NO,' please provide a detailed explanation as to why documentation is not available.
There were no polling locations in Juab County due to Covid-19. We posted signs in all areas of Juab County. Info. about the changes due to Covid were posted in our local paper. and fliers were sent to each city.	\$2976.40	copy of check & invoice attached
Extra Office Supplies were ordered from Office Depot, and Cintas Supplies due to Covid-19, so our employees will be Covid free	455.86	Copy of Invoice and check attached
Juab County hired two election workers to assist with the election due to not having any polling locations	\$712.20	Copy of check attached
Juab County purchased a Postage Meter Machine from Quadient prior to the elections. During the elections we used this postage meter on our returned ballots to allow us to get a .05 discount on our postage	\$650.48	Copy of check and invoice attached
We felt that it was necessary to purchase a 4 stall voting booth for our elections. Voting can follow the social distancing guidelines and have privacy when they cast their ballots	\$1,100.00	Copy of the invoice is included. This will be paid on July 20, 2020 in our next run
With the change for the 2020 Primary Elections with Covid-19, we purchased a ballot box from Security Cabinets to accommodate the public with the voting process	\$2,293.00	Copy of Invoice is attached . This invoice will be paid on July 20, 2020 in our next run.
IT Administrator purchased three new Dell Computers for the use of volunteer and election workers to use during the elections so the contamination of Covid-19 can not be transmitted to full time employees	\$1,698.66	Copy is Invoice and check is attached

quadi'ent

10-41111-200 del
e barela@quadi'ent.com

Page 1 of 2

INVOICE

Account Information

JUAB COUNTY

Account Number 7900 0440 8066 4349
Closing Date 06/21/20
Available Credit \$1,003.51
Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	200.00
Purchases	+	253.99
Credits	-	0.00
Payments	-	0.00
Other Debits	+	39.00
Finance Charges	+	3.50
NEW BALANCE	\$	496.49

Payment Information



Total Minimum Payment Due \$70.00
Payment Due Date 07/20/20

Mail Payment To:

Quadi'ent Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

PLEASE BE SURE TO INCLUDE THE STUB BELOW WHEN REMITTING PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT POSTS TO YOUR ACCOUNT WITHIN 24 HOURS OF RECEIPT. ACCOUNT AND ONLINE PAYMENT INFORMATION IS AVAILABLE ONLINE AT WWW.QUADI'ENT.COM/FAQ/QUADI'ENT-POSTAGE-FUNDING

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/18	06/18	PPLN01	77900040170021170262005	LATE FEE	\$ 39.00
06/18	06/19	PPLN01	INV16093190 SO16563447	SUPPLY PURCHASE	253.99

PLEASE NOTE MINIMUM PAYMENT DUE.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
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Purchases

PPLN01 001	POSTAGE	G	\$200.00	\$229.61	0.04918% (D)	18.0000%	\$3.50	\$0.00	17.9967%	\$496.49
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Days In Billing Cycle: 31

*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

29.80

51850

51850

JUAB COUNTY * COUNTY AUDITOR * Nephi, Utah 84648

51850

VENDOR: 112277 QUADIENT FINANCE USA, INC.

7/06/2020

Check No: 51850

INVOICE #	INV DATE	DESCRIPTION
4349062920	6/18/2020	ACCT: 7900 0440 8066 4349

INV AMOUNT
196.49

GL Number
10-4141-200-000

TOTAL AMOUNT

196.49

UCS#7092656

quadiant ^e *barela@quadiant*

Account Information

JUAB COUNTY

Account Number 7900 0440 8066 4349
 Closing Date 06/21/20
 Available Credit \$1,003.51
 Customer Service (800) 636-7678

Payment Information

Total Minimum Payment Due \$70.00
 Payment Due Date 07/20/20



PLEASE BE SURE TO INCLUDE THE STUB BELOW WHEN REMITTING PAY
 YOUR ACCOUNT WITHIN 24 HOURS OF RECEIPT. ACCOUNT AND ONLINE
 WWW.QUADIENT.COM/FAQ/QUADIENT-POSTAGE-FUNDING

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number
06/18	06/18	PPLN01	77900040170021170262005
06/18	06/19	PPLN01	INV16093190 SO16563447

PLEASE NOTE MINIMUM PAYMENT DUE.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **
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Purchases

PPLN01 001	POSTAGE	G	\$200.00	\$229.61	0.04918%
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Days In Billing Cycle: 31

*See last page for explanation of Finance Charge Method (FCM)

(V) = Variable Rate If you have a variable rate account the per

6-29-20

quadiant

10-4141-200 Page 1 of 2
ae1

INVOICE

Account Information

JUAB COUNTY

Account Number 7900 0440 8066 4349
Closing Date 05/21/20
Available Credit \$1,300.00
Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	0.00
Purchases	+	200.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	200.00

Payment Information



Total Minimum Payment Due \$20.00
Payment Due Date 06/18/20

Mail Payment To:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

PLEASE BE SURE TO INCLUDE THE STUB BELOW WHEN REMITTING PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT POSTS TO YOUR ACCOUNT WITHIN 24 HOURS OF RECEIPT. ACCOUNT AND ONLINE PAYMENT INFORMATION IS AVAILABLE ONLINE AT WWW.QUADIANT.COM/FAQ/QUADIANT-POSTAGE-FUNDING

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/05	05/05	PPLN01	NEPHI000000000010273789	POSTAGE	\$ 200.00

YOUR ACCOUNT LIMIT IS \$700. FOR YOUR CONVENIENCE, WE HAVE PROVIDED YOU UP TO \$1,500 TOTAL LIMIT. MONTHLY POSTAGE ACTIVITY THAT EXCEEDS YOUR ACCOUNT LIMIT IS SUBJECT TO A 1% FLEX LIMIT FEE.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
PPLN01 001	POSTAGE	G	\$0.00	\$0.00	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$200.00

Days In Billing Cycle: 31

*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate
** Periodic Rate (M)=Monthly (D)=Daily
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

6-2-20

51747

VENDOR: 112277 QUADIENT FINANCE USA, INC.

6/15/2020

Check No: 51747

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
NEPHI000000	5/05/2020	ACCT: 7900 0440 8066 4349	200.00	10-4141-200-000

TOTAL AMOUNT 200.00

quadi⁷ent

Account Information

JUAB COUNTY

Account Number 7900 0440 8066 4349
Closing Date 05/21/20
Available Credit \$1,300.00
Customer Service (800) 636-7678

Payment Information

Total Minimum Payment Due \$20.00
Payment Due Date 06/18/20



PLEASE BE SURE TO INCLUDE THE STUB BELOW WHEN REMITTING PAY
YOUR ACCOUNT WITHIN 24 HOURS OF RECEIPT. ACCOUNT AND ONLINE
WWW.QUADIENT.COM/FAQ/QUADIENT-POSTAGE-FUNDING

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	PO:
05/05	05/05	PPLN01	NEPHI0000000000010273789	

YOUR ACCOUNT LIMIT IS \$700. FOR YOUR CONVENIENCE, WE HAVE PRG
ACTIVITY THAT EXCEEDS YOUR ACCOUNT LIMIT IS SUBJECT TO A 1% F

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **
PPLN01 001	POSTAGE	G	\$0.00	\$0.00	0.000000%
Purchases					
PPLN01 001 POSTAGE G \$0.00 \$0.00 0.000000%					
Days In Billing Cycle: 31					
*See last page for explanation of Finance Charge Method (FCM)					
(V) = Variable Rate If you have a variable rate account the per					

UCS#7092656

6-2-20

(435) 623-0525

JUAB COUNTY CLERK
160 N MAIN ST
NEPHI UT 84648

Denied
DSB
07/31/2020

BILLING DATE	1/29/2020
ACCOUNT NUMBER	1025
INVOICE #	34509
MONTH	JANUARY

Invoices are due and payable by the tenth of the month following placement. We would appreciate if you can send payment by that date. Accounts over 30 days are subject to a interest charge of 1.5% per month or 18% per year. Customer agrees to pay reasonable attorney fees if accounts must be collected.

Amount Due By The Tenth! \Rightarrow **\$214.50**

The Times-News Publishing Company

96 SOUTH MAIN STREET, NEPHI, UTAH 84648

(435) 623-0525

JUAB COUNTY CLERK
160 N MAIN ST
NEPHI UT 84648

BILLING DATE 5/27/2020
ACCOUNT NUMBER 1025
INVOICE # 34563
MONTH MAY

DISPLAY ADVERTISING	COL	INCHES	WEEK	SIZE	RATE	TOTAL OF WEEK
IMPORTANT INFORMATION REGARDING ELECTION NOTICE TO JUAB COUNTY RESIDENTS, MOSQUITO <i>JR</i>	3	7.5	20	22.5	\$5.50	\$123.75
	2	3	21	6		\$33.00

TOTAL INCHES

28.5

DISCOUNT AMOUNT

GROSS TOTAL

\$156.75

LESS DISCOUNT

\$0.00

DISPLAY TOTAL

\$156.75

CLASSIFIED ADS DURING MONTH

	WEEK	# LINES	RATE	TOTAL

WEEK

LINES

RATE

TOTAL

TOTAL OF CLASSIFIEDS

INSERT DESCRIPTION

INSERT RATE

WEEK

NUMBER

TOTAL
OF
WEEK

INSERT TOTAL

OTHER CHARGES

COST

TOTAL OTHER CHARGES

SPONSOR 2020 GRAD SUPPLEMENT SECTION

\$25.00

\$25.00

MONTHS ACTIVITY

\$181.75

AMOUNT
FORWARD

\$396.00

PAYMENT

\$396.00

INTEREST

\$0.00

Invoices are due and payable by the tenth of the month following placement. We would appreciate if you can send payment by that date. Accounts over 30 days are subject to a interest charge of 1.5% per month or 18% per year. Customer agrees to pay reasonable attorney fees if accounts must be collected.

Amount Due By The Tenth!

\$181.75

6-2-20

VENDOR: 2071 TIMES NEWS

7/06/2020

Check No: 51860

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
10292	6/11/2020	FLYER	375.00	10-4660-200-000
14461	6/17/2020	POSTER COVID	96.00	10-4660-200-000
14464	6/24/2020	POSTERS FOR FAIR	9.00	10-4660-200-000
14466	6/24/2020	POSTERS FOR FAIR	45.00	10-4660-200-000
14471	6/26/2020	POSTERS, XTREME	15.00	10-4660-200-000
14727	6/10/2020	PUBLIC NOTICE	6.00	10-4170-200-000
14732	6/24/2020	JUAB COUNTY ORDINANCE	60.00	10-4111-200-000
14734	6/24/2020	PURCHASING ORDINANCE	11.40	10-4111-200-000
34603	6/24/2020	FAIR	862.13	10-4620-200-000
34608	6/24/2020	ELECTIONS	1,249.88	10-4141-300-000

↑
denied \$ 1,249.88
DSB
07/31/2020

TOTAL AMOUNT

2,729.41

UCS#7092856

LEGAL ADVERTISING

NUMBER OF LINES

LINE RATE

WEEKS

TOTAL

PURCHASING ORDINANCE

19

\$0.60

1

\$11.40

Thank you for your business. Please remit by the tenth of the month following billing date. Accounts over 30 days will be charged interest at 18% per year. Customer agrees to pay reasonable attorney charges if this account must be collected.

PLEASE PAY THIS AMOUNT ➡

\$11.40

H/11

p-29-20

(435) 623-0525

JUAB COUNTY CLERK
160 N MAIN ST
NEPHI UT 84648

10-4160-200-000 \$49.50
 10-4144-200-000 \$107.25
 10-4122-200-000 \$206.26
Denied DSB
 07/31/2020

BILLING DATE	6/24/2020
ACCOUNT NUMBER	1025
INVOICE #	34608
MONTH	JUNE

DISPLAY ADVERTISING	GOL	INCHES	WEEK	SIZE	RATE	TOTAL OF WEEK
2020 PRIMARY ELECTION	4	9.5	23	38	\$5.50	\$209.00
JUAB COUNTY JOB ANNOUNCEMENT, CUSTODIAN	2	4.5	24	9		\$49.50
JUAB COUNTY JOB ANNOUNCEMENT, DEPUTY RECORDER	3	6.5	24	19.5		\$107.25
2020 PRIMARY ELECTION	4	9.5	24	38		\$209.00
JUAB COUNTY JOB ANNOUNCEMENT, JUSTICE CLERK	3	6.25	24	18.75		\$103.13
SAMPLE BALLOT	3	8.75	25	26.25		\$144.38
2020 PRIMARY ELECTION	4	9.5	25	38		\$209.00
JUAB COUNTY JOB ANNOUNCEMENT, JUSTICE CLERK	3	6.25	26	18.75		\$103.13
CONSTRUCTION BEGINNING Road	3	7	26	21		\$115.50

11-4415-000 - 225

CLERKS 771-38

TOTAL INCHES	227.25
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DISCOUNT AMOUNT

GROSS TOTAL	\$1249.88
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LESS DISCOUNT	\$0.00
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DISPLAY TOTAL \$1249.88

CLASSIFIED ADS DURING MONTH

WEEK

LINES

RATE

TOTAL

--	--	--	--	--

TOTAL OF CLASSIFIEDS

INSERT DESCRIPTION

INSERT RATE

WEEK

NUMBER

TOTAL
OF
WEEK

DATE	TIME	LOCATION	ACTIVITY	REMARKS	TOTAL OF WEEK
10/1/2020	10:00	1000	1000	1000	1000
10/2/2020	10:00	1000	1000	1000	1000
10/3/2020	10:00	1000	1000	1000	1000
10/4/2020	10:00	1000	1000	1000	1000
10/5/2020	10:00	1000	1000	1000	1000
10/6/2020	10:00	1000	1000	1000	1000
10/7/2020	10:00	1000	1000	1000	1000
10/8/2020	10:00	1000	1000	1000	1000
10/9/2020	10:00	1000	1000	1000	1000
10/10/2020	10:00	1000	1000	1000	1000
10/11/2020	10:00	1000	1000	1000	1000
10/12/2020	10:00	1000	1000	1000	1000
10/13/2020	10:00	1000	1000	1000	1000
10/14/2020	10:00	1000	1000	1000	1000
10/15/2020	10:00	1000	1000	1000	1000
10/16/2020	10:00	1000	1000	1000	1000
10/17/2020	10:00	1000	1000	1000	1000
10/18/2020	10:00	1000	1000	1000	1000
10/19/2020	10:00	1000	1000	1000	1000
10/20/2020	10:00	1000	1000	1000	1000
10/21/2020	10:00	1000	1000	1000	1000
10/22/2020	10:00	1000	1000	1000	1000
10/23/2020	10:00	1000	1000	1000	1000
10/24/2020	10:00	1000	1000	1000	1000
10/25/2020	10:00	1000	1000	1000	1000
10/26/2020	10:00	1000	1000	1000	1000
10/27/2020	10:00	1000	1000	1000	1000
10/28/2020	10:00	1000	1000	1000	1000
10/29/2020	10:00	1000	1000	1000	1000
10/30/2020	10:00	1000	1000	1000	1000
10/31/2020	10:00	1000	1000	1000	1000

INSERT TOTAL

OTHER CHARGES

COST

TOTAL OTHER CHARGES

MONTHS ACTIVITY

\$1249.88

AMOUNT
FORWARD

\$181.75

PAYMENT

\$181.75

INTEREST

\$0.00

Invoices are due and payable by the tenth of the month following placement. We would appreciate if you can send payment by that date. Accounts over 30 days are subject to a interest charge of 1.5% per month or 18% per year. Customer agrees to pay reasonable attorney fees if accounts must be collected.

Amount Due By The Tenth! ➡

\$1249.88

7-1-20

51762

VENDOR: 2071 TIMES NEWS

6/15/2020

Check No: 51762

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
10282	5/27/2020	POSTERS, TRAVIS-TRITT	360.00	45-4400-900-000
14713	5/20/2020	ORDINANCE	126.60	10-4210-200-000
14715	5/20/2020	PUBLIC HEARING	34.20	10-4180-200-000
34563	5/27/2020	ELECTION	82.75	10-4141-740-000
34595	5/27/2020	JR LIVESTOCK SHOW	82.75	10-4620-200-000

^
Denied DSB
07/31/2020

TOTAL AMOUNT

760.30

UCS#7092656



6321 Bury Drive Suite 19
Eden Prairie, MN 55346
accountingasc@ascabr.com

Invoice

#INV20273
6/4/2020

Bill To

Alaina Lofgran
Juab County Clerk/Auditor
160 N. Main
Nephi UT 84648
United States

Ship To

Alaina Lofgran
Juab County Clerk/Auditor
160 N. Main
Nephi UT 84648
United States

TOTAL

\$2,293.00

Due Date: 7/4/2020

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	7/4/2020		Rachel Gott		

Quantity	Item	Rate	Amount
1	BAL-710-SS-OHC-PCT Ballot 710-SS Exterior W/ Plastic Collection Tote American Ballot Drop Model 710 Stainless Steel One-Hand-Chute with a Plastic Collection Tote.		\$1,831.00
1	Freight W/Lift-Gate Freight with Lift-Gate Service	\$273.00	\$273.00
1	EXPEDITED SERVICE-2 EXPEDITED SERVICE \$1500 - \$2999 Expedited Service	\$189.00	\$189.00

Shipping

Tax Total \$0.00

Subtotal \$2,293.00

Amount Paid \$0.00

Balance Due **\$2,293.00**



INV20273



**Election Systems &
Software, LLC**

Remit to:
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

*Paid
7/20/2020*

Statement Date

6/30/2020

Cust No - 14045

Bank of America - ABA Routing No: 071000039

Account No: 5800923558

Account statement

Attn: Alaina Lofgran
Juab County, Utah
160 North Main Street

Nephi, UT 84648-1412
US

Date	Invoice#	Amount Description	Amount paid	Due date	Payment reference	Outstanding
6/5/2020	1138320	773.64 OE Inv: 1138320	0.00	7/5/2020	VOTING BOOTH	773.64 USD
6/30/2020	1143887	1,100.00 OE Inv: 1143887	0.00	7/30/2020	INSTALL VOTING BOO	1,100.00 USD

Aging analysis

< 60 Days	60 - 90 Days	90 - 120 Days	> 120 Days +	Total
1,873.64	0.00	0.00	0.00	1,873.64



READY FOR THE WORKDAY™

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

SVC/B
FAX
PAYMEN
ROUTE

INVOICE

PLEASE PAY DIRECTLY FR

JUAB COUNTY COURTHOUSE
160 N MAIN ST
NEPHI, UT 84648-1412
435-623-3410

INVOICE
DATE
PO #
STORE
CUSTOM
PAYER
SVC OF
CREDIT

MATERIAL #	DESCRIPTION	
2203822	CLERKS OFFICE	01442767
110	SERVICE ACKNOWLEDGEMENT	
120	CABINET ORGANIZED	
130	EXPIRATION DATES CHECKED	
132	BBP KIT CHECKED	
400	SERVICE CHARGE	
43039	FINGERTIP BANDAGE SM	
44249	ELASTIC STRIP SMALL	
50030	ANTISEPTIC WIPES SMALL	
50430	ALCOHOL SWABS SMALL	
50539	ALCOHOL SPRAY PUMP 2/OZ	
51030	HAND SANITIZER SMALL	
55555	HARD SURFACE DISINFEC SVC	
55556	DISINFECTANT WIPE	
100039	TRIPLE ANTIBIOTIC OINT SM	
121630	NAPROXEN SODIUM SM FAD	
616957	BTH HND SANITIZER 1GAL GEL	

REMIT TO :Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

SIGNATURE : _____

NAME : _____

UCS#7092656

TOTAL AMOUNT

370.72

210-11

VENDOR: 77370 CINTAS CORPORATION

INVOICE #	INV DATE	DESCRIPTION
5017025231	5/07/2020	CUSTOMER #0010269062
5017025237	5/07/2020	CUSTOMER #0010269061 - JUAB COUN
5017025261	5/12/2020	CUSTOMER #0010269062

INV AMOUNT
65.80
169.29
135.63

GL Number
11-4415-200-225
10-4160-200-222
11-4415-200-225

5/18/2020

Check No: 51553

51553

5-13-20
Page 1 of 1

INVOICE # 5017025237 PAYER # 0010269061

VENDOR: 109440 OFFICE DEPOT

5/18/2020

Check No: 51579

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
417468593001	12/16/2019	CREDIT	48.72 -	10-4230-200-224
461116757001	3/18/2020	LETTER OPENERS	24.87	10-4141-200-000
485548649001	4/30/2020	TISSUE	60.27	10-4230-200-224

TOTAL AMOUNT

36.42

UCS#7092656

ACCOUNT NUMBER 89516587		ACCOUNT MANAGER Depot, Office		SHIP TO ID CLERKAUDITOR	
BILLING ID 296973	PURCHASE ORDER CLERKAUDITOR	RELEASE	ORDER	ALAIN LOFGR	
CATALOG ITEM # 127582	DESCRIPTION / CUSTOMER ITEM # OPENER, LETTER, BOA, PK			U/M EA	TAX Y
MANUF. CODE ACM15424					

B-6-8D

ALL AMOUNTS ARE BASED ON USD

CURRENCY

To return supplies, please repack in original box and insert our packing list or copy of this invoice. Please no
To return supplies, please repack in original box and insert our packing list or copy of this invoice. Please no
To return supplies, please repack in original box and insert our packing list or copy of this invoice. Please no

REPRINT
ORIGINAL IN

**Office
DEPOT, Inc.**

INVO	461
INV	11

Federal ID # 59-2663954

Bill To:
ATTN: ACCTS PAYABLE
JUAB CNTY
160 N MAIN ST
NEPHI UT 84648-1412
160 N MAIN ST
NEPHI UT 84648-1412

VENDOR: 109440 OFFICE DEPOT

INV DATE

DESCRIPTION

12/16/2019
3/18/2020
4/30/2020

**CREDIT
LEADER-OPENERS
TISUE**

5/18/2020
INV AMOUNT

Check No: 51579
GL Number :

51579

REPRINT
ORIGINAL IN

INVO
461
INVO
71

Bill To: ATTN: ACCTS PAYABLE
JUAB CNTY
160 N MAIN ST
NEPHI UT 84648-1412
[b] [b] [b] [b] [b] [b] [b] [b] [b] [b] [b] [b] [b] [b] [b]

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID
89516587	Depot, Office	CLERKAUDITOR
BILLING ID	PURCHASE ORDER	RELEASE
286973	CLERKAUDITOR	ALAIN LOGGR
CATALOG ITEM #	DESCRIPTION	U/M
MANUF CODE	CUSTOMER ITEM #	TAX
127682	OPENER LETTER, BCA, PK	Y
ACM14524	127682	EA

TOTAL AMOUNT:

36.42

5-6-AD

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please do not ship hazardous materials by air.



READY FOR THE WORKDAY™

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

SVC/B
FAX
PAYER
ROUTER

INVOICE
PLEASE PAY DIRECTLY TO

JUDAS COUNTY COURTHOUSE
160 N MAIN ST
KEPLER, OH 44640-1412
435-623-3410

INVOICE
DATE
PO #
SWORN
CUSTO
PAYER
SVC OF
CREDIT

MATERIAL #	DESCRIPTION	01442767
2203832	CLIENTS OFFICE	
110	SERVICE ACKNOWLEDGMENT	
126	CABINET ORGANIZED	
130	EXPIRATION DATES CHECKED	
132	BBP KIT CHECKED	
400	SERVICE CHARGE	
43039	FLUORESCENT HANDAGE SM	
44249	ELASTIC STRIP SMALL	
50030	ANTISEPTIC WIPES SMALL	
50430	ALCOHOL SWABS SMALL	
50539	ALCOHOL SPRAY FUME 2/OZ	
51030	HAND SANITIZER SMALL	
55555	HARD SURFACE DISINFECT SVC	
55555	DISINFECTANT W/PE	
100039	TRIPLE ANTISEPTIC QUINT SM	
121630	NAPROXEN SODIUM SM PAD	
616957	HEM HND SANITIZER 1GAL GEL	

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

SIGNATURE: _____
NAME: _____

TOTAL AMOUNT

370.72

INVOICE #	INVOICE DATE	DESCRIPTION	INV AMOUNT
5017025231	5/07/2020	CUSTOMER #0010269061	65.80
5017025237	5/07/2020	CUSTOMER #0010269061 - JUDAS COUN	169.29
5017025261	5/12/2020	CUSTOMER #0010269062	135.63

GL Number	INV AMOUNT
11-4415-200-225	65.80
10-4160-200-222	169.29
11-4415-200-225	135.63

Check No: 51553

51553

5-13-20

Page 1 of 1

INVOICE # 5017025237 PAYER # 0010269061

Juab Co
160 N Main • Nep

Payment R

Payable To: Angie Tedder

Date: 6-11-2020

Quantity	Description
	8-1/2 hours @ \$15.50

UCS#7092656

TOTAL AMOUNT

131.75

Total Paymen

Juab County policy requires all receipts or
reimbursement o

VENDOR: 112241 TEDDER, ANGIE
INVOICE # 4141061120
INV DATE 6/11/2020
DESCRIPTION ELECTION

6/15/2020
INV AMOUNT ~~131.75~~
GL Number 10-4141-300-000
Check No: 51760

51760

Department Election

GL Account Number 10 - 4141 - 300 -

Signature Alaina Tofigrae, Sharon Jarrett

6-11-20

Juab County
160 N Main • Nephi, UT 84648

Payment Request

Payable To: Angie Tedder

Date: 6-30-2020

6-18

Quantity	Description	Unit Cost	Total Cost
	6-18-2020 5 hours @ \$15.50		\$77.50
	6-24-2020 9 hours @ \$15.50		\$139.50
	6-25-2020 5 hours @ \$15.50		\$77.50
	6-30-2020 12 hours @ \$15.50		\$186.00

403.00

Total Payment

\$ 480.50

Juab County policy requires all receipts or invoices accompany all requests for reimbursement or payment.

Department Clerk/Auditor - Elections

GL Account Number 10-4141-300

Signature

Alaina Topper / Sharon Jarrett

7-1-AD

10-4120-200

Juab County
160 N Main • Nephi, UT 84648

Payment Request

Payable To: Kelbie Craig

Date: 3/3/20

Quantity	Description	Unit Cost	Total Cost
<u>8</u>	<u>Voting/Elections</u>	<u>\$12.50</u>	<u>\$100.00</u>

Total Payment

\$ 100.00

Juab County policy requires all receipts or invoices accompany all requests for reimbursement or payment.

Department _____

GL Account Number _____

Signature Kelbie Craig , Alaina Toxgraa

3-12-20

51217

VENDOR: 112242 CRAIG, KELBIE

3/16/2020

Check No: 51217

<u>INVOICE #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>INV AMOUNT</u>	<u>GL Number</u>
4170031220	3/03/2020	ELECTIONS	100.00	10-4170-200-000

TOTAL AMOUNT 100.00

UCS#7092656



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

SHIP TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10376302783	Customer No:	43627469	Order No:	592390271	Page 2 of 3
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Purchase Order:	02182020C	Contract Number:	C000000006563
Payment Terms:	Due 30 days from the Invoice date	Waybill Number:	136948910189
Due Date:	03/22/2020	Order Date:	02/18/2020
Invoice Date:	02/21/2020	Sales Rep:	Yusniel_Perez
Customer Agreement No:	Dell Std Terms	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
412-AAQT	M.2 22x30 Thermal Pad	3	EA	-	-
773-BBBC	M2X3.5 Screw for SSD/DDPE	3	EA	-	-
401-AANH	No Additional Hard Drive	3	EA	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	3	EA	-	-
329-BEJV	OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	3	EA	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	3	EA	-	-
325-BCXP	ODD Bezel, Small Form Factor	3	EA	-	-
429-ABFH	8x DVD+-RW 9.5mm Optical Disk Drive	3	EA	-	-
658-BBTB	CMS Essentials DVD no Media	3	EA	-	-
379-BBHM	No Media Card Reader	3	EA	-	-
555-BBFO	No Wireless LAN Card	3	EA	-	-
340-AFMQ	No Wireless Driver	3	EA	-	-
461-AAEE	Chassis Intrusion Switch - SFF	3	EA	-	-
575-BBBI	No Stand Option	3	EA	-	-
379-BBCY	No Additional Cable Requested	3	EA	-	-
492-BBFF	No PCIe add-in card	3	EA	-	-
580-AEYY	Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM636 Keyboard w/Mouse	3	EA	-	-
570-AADI	Mouse included with Keyboard	3	EA	-	-
325-BCZQ	No Cable Cover	3	EA	-	-
817-BBBC	Not selected in this configuration	3	EA	-	-
525-BBCL	Support Assist	3	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	3	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	3	EA	-	-
658-BBRB	Waves Maxx Audio	3	EA	-	-
658-BCUV	Dell Developed Recovery Environment	6	EA	-	-
658-BEGX	Software for OptiPlex Systems	3	EA	-	-
620-AAOH	No Media	3	EA	-	-
387-BBLW	ENERGY STAR Qualified	3	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-Language)	3	EA	-	-
379-BDLB	Dell Watchdog Timer	3	EA	-	-
340-CMOE	Quick Setup Guide 3070 Small Form Factor	3	EA	-	-
332-1286	US Order	3	EA	-	-
389-BDQH	Retail POD	3	EA	-	-
329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	3	EA	-	-
340-CDWZ	Ship Material for OptiPlex Small Form Factor	3	EA	-	-
389-BBUU	Shipping Label for DAO	3	EA	-	-
389-DQPX	SFF: EPA Regulatory LBL for Mexico	3	EA	-	-
461-AABF	No CompuTrace	3	EA	-	-
575-BBKX	No Hard Drive Bracket, Dell OptiPlex	3	EA	-	-
340-CKVN	Intel(R) Core(TM) i5 Processor Label	3	EA	-	-
800-BBIP	Desktop BTS/BTP Shipment	3	EA	-	-
631-ACDC	No Out-of-Band Systems Management	3	EA	-	-
998-DOFL	Fixed Hardware Configuration	3	EA	-	-
650-0028	McAfee Small Business Security 30 Day Free Trial	3	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

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Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

SHIP TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10376302783	Customer No: 43627469	Order No: 592390271	Page 3 of 3
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Purchase Order: 02182020C	Contract Number: C000000006563
Payment Terms: Due 30 days from the invoice date	Waybill Number: 136948910189
Due Date: 03/22/2020	Order Date: 02/18/2020
Invoice Date: 02/21/2020	Sales Rep: Yusniel_Perez
Customer Agreement No: Dell Std Terms	Shipped Via: FEDERAL EXPRESS

Item		Qty	Unit	Unit Price	Amount
Number	Description				
382-BBFF	Optional VGA Video Port for SFF	3	EA	-	-
382-BBHX	No Additional Add In Cards	3	EA	-	-
400-BFPO	No Optane	3	EA	-	-
803-8583	Dell Limited Hardware Warranty Plus Service	3	EA	-	-
803-8590	Onsite Service After Remote Diagnosis 3 Years	3	EA	-	-



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One Dell Way
Round Rock, TX 78682

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Invoice

BILL TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

SHIP TO:

JUAB COUNTY
COLBY PARK
160 NORTH MAIN
NEPHI, UT 84648

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Invoice No:	10376302783	Customer No:	43627469	Order No:	592390271	Page 1 of 3
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Purchase Order:	02182020C	Contract Number:	C000000006563
Payment Terms:	Due 30 days from the invoice date	Waybill Number:	136948910189
Due Date:	03/22/2020	Order Date:	02/18/2020
Invoice Date:	02/21/2020	Sales Rep:	Yusniel_Perez
Customer Agreement No:	Dell Std Terms	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ASBL	OptiPlex 3070 SFF BTX	3	EA	566.22	1,698.66
	System Service Tags:16VFT13, 1708N23, 16J9N23				
338-BRSY	Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux	3	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	3	EA	-	-
340-CKSZ	No AutoPilot	3	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	3	EA	-	-
370-AEBK	8GB 1X8GB 2666MHz DDR4 Memory	3	EA	-	-
400-BEUP	M.2 256GB PCIe NVMe Class 35 Solid State Drive	3	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,698.66
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,698.66	
Invoice Total:	\$ 1,698.66

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10376302783
Customer Name: JUAB COUNTY
Customer No: 43627469
PO No: 02182020C
Order Number: 592390271

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,698.66
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,698.66	
Invoice Total:	\$ 1,698.66
Balance Due:	\$ 1,698.66
Amount Enclosed:	

0103763027830000000169866000000436274693

OR: 94219 DELL MARKETING LP

4/06/2020

Check No: 51322

51322

CE # INV DATE DESCRIPTION

INV AMOUNT

GL Number

6302783 2/21/2020 COMPUTER

1,698.66

10-4136-200-000

TOTAL AMOUNT

1,698.66

UCS#7092658