



Emery County Sheriff's Office
SHERIFF TYSON HUNTINGTON

INVOICE
May 12, 2023

TO: Utah Communications Authority
5215 Wiley Post Way, Suite 550
Salt Lake City, UT 84116

EMD Certification – Deputy Lane Gardner Invoice 77741 dated 7/29/22 Check #261223	\$ 399.00
EMD Combined Recertification – Camille Phillips Invoice 78174 dated 10/4/22 Check #261562	\$ 329.00
Site Licensed Training Annual Plan Invoice 79517A dated 02/17/23 Check #2627545	\$2,786.00
TOTAL REIMBURSEMENT REQUESTED	\$3,514.00

Please make check payable to: Emery County
PO Box 817
Castle Dale, UT 84513-0817

1850 North 550 West • P.O. Box 817 • Castle Dale, Utah 84513
Telephone (435)381-2404 • Fax (435)381-2200

VIEW IMAGE

THIS CHECK HAS THE FOLLOWING SECURITY FEATURES: CHECK PROTECT PAPER-MICRO SIGNATURE LINE AND A COLORED BACKGROUND

EMERY COUNTY CLERK/AUDITOR

TO THE TREASURER OF EMERY COUNTY

CASTLE DALE, UTAH 84513

Three Hundred Ninety-Nine and 00/100 Dollars

CARBON EMERY DIVISION
ZIONS FIRST NATIONAL BANK
CASTLE DALE, UTAH 84513

WARRANT NO.
261223

97-52/1240 DATE: 08/16/22

PAY TO THE ORDER OF:

POWERPHONE
1321 BOSTON POST ROAD
MADISON CT 06443

AMOUNT
399.00

I HEREBY CERTIFY THAT THIS WARRANT IS
WITHIN THE LAWFUL LIMIT OF EMERY
COUNTY AND ISSUED ACCORDING TO LAW

[Signature]
Blenda Feltz, CPA

⑈ 26 1 2 2 3 ⑈ ⑆ 1 2 4 0 0 0 0 5 4 ⑆ 4 9 1 9 8 4 0 ⑈

FEDERAL RESERVE BOARD 1-64 U.S. RESERVE BANK

090922 - 11430001736260 - 0773 >211170101< Webster

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
PAY TO THE ORDER OF
FOR DEPOSIT ONLY
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Warrant No: _____

EMERY COUNTY

TO: POWERPHONE, INC
1321 BOSTON POST ROAD
MADISON, CT 06443

DATE: 08/04/22

VENDOR NUMBER: 8300

INVOICE NO.	INVOICE DATE	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
			FUND	DEPT	CODE	
77741	07/29/22	EMD CERT/L GARDNER 9-1-1 FUND	21	4215	2550	399.00
		ONLINE TRAINING - EMD CERTIFICATION FOR LANE GARDNER				
TOTAL						\$399.00

STATE OF UTAH
COUNTY OF EMERY } SS. I hereby certify that the above account is correct, and
the amount claimed is justly due, and neither the whole
nor any part of the same has been paid by the
County or by any individual.

SIGNED _____

ADDRESS _____

DEPARTMENT APPROVAL

Dept. SHERIFF

Signed: _____

COMMISSION APPROVAL

I have audited the above account and find it correct.

County Clerk/Auditor

COPY





POWERPHONE, INC.
 1321 BOSTON POST ROAD
 MADISON, CT 06443
 P. 203.245.8911 ~ F. 203.245.3022
 TAX ID: 06-1121538

Invoice

Date	Invoice #
7/29/2022	77741

BILL TO:

EMERY COUNTY SHERIFFS DEPARTMENT
 ATTN: SGT ROBBIE RILEY
 PO BOX 817
 295 N CENTER
 CASTLE DALE, UT 84513

Cancellation Policy (Classroom Training) If you cancel up to 30 days before the start of a program there is no penalty. For any cancellation you must call PowerPhone at 1.800.537.6937 and obtain a cancellation number.

The agency or individual is responsible for full payment to PowerPhone for any registration cancelled less than 30 days before a program or for any student who is registered but does not attend. Student substitutions may be made at any time.

Cancellation Policy (Online Training) Once a student has been registered for an online course, they may not cancel. Agency credit will be issued for any online training ordered but not attended. Credits are valid for 1 year and may be applied to any PowerPhone training.

Cancellation Policy (Annual Subscriptions) Subscriptions are non-transferrable and once enrolled, cancellations are not permitted.

P.O. NUMBER	TERMS	CUSTOMER #
	7/29/2022	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Online Training - EMD Certification LANE GARDNER	399.00	399.00

Payments/Credits \$0.00

Invoices are due upon receipt. PowerPhone gladly accepts Mastercard, Visa and American Express.

TOTAL \$399.00

VIEW IMAGE

WARNING THIS CHECK HAS THE FOLLOWING SECURITY FEATURES: CHECK PROTECT PAPER/MICRO SIGNATURE LINE AND A COLORED BACKGROUND

EMERY COUNTY CLERK/AUDITOR

TO THE TREASURER OF EMERY COUNTY

CASTLE DALE, UTAH 84513

Three Hundred Twenty-Nine and 00/100 Dollars

CARBON EMERY DIVISION
ZIONS FIRST NATIONAL BANK
CASTLE DALE, UTAH 84513

WARRANT NO.
261562

97-52/1240 DATE: 10/04/22

PAY TO THE ORDER OF:

POWERPHONE
1321 BOSTON POST ROAD
MADISON CT 06443

AMOUNT
329.00

I HEREBY CERTIFY THAT THIS WARRANT IS
WITHIN THE LAWFUL LIMIT OF EMERY
COUNTY AND ISSUED ACCORDING TO LAW

Blenda Feltz, CPA

⑈ 26 156 2⑈ ⑆ 124000054⑆ 49 19840 1⑈

11/1/94 REG. STATE BOARD OF GOVERNORS REG. C.C.

102522 - 11430001750198 - 0546 >211170101< Webster

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ALL INFORMATION ON
THIS CHECK IS
211170101

FOR DEPOSIT ONLY

POWERPHONE X
ACCT# 0009489875

ENDORSE HERE

Warrant No: _____

EMERY COUNTY

TO: POWERPHONE, INC
1321 BOSTON POST ROAD
MADISON, CT 06443

DATE: 09/20/22

VENDOR NUMBER: **8300**

INVOICE NO.	INVOICE DATE	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
			FUND	DEPT	CODE	
78174	09/20/22	EMD RECERT/C PHILLIPS 9-1-1 FUND	21	4215	2550	329.00
		ONLINE TRAINING AND RECERTIFICATION FOR CAMILLE PHILLIPS				
TOTAL						\$329.00

STATE OF UTAH
COUNTY OF EMERY}

SIGNED _____

ADDRESS _____

SS. I hereby certify that the above account is correct, and the amount claimed is justly due, and neither the whole nor any part of the same has been paid by the County or by any individual.

DEPARTMENT APPROVAL


Dept. SHERIFF

Signed: _____

COMMISSION APPROVAL

I have audited the above account and find it correct.

County Clerk/Auditor

 **COPY**

ENTERED



POWERPHONE, INC.
 1321 BOSTON POST ROAD
 MADISON, CT 06443
 P. 203.245.8911 ~ F. 203.245.3022
 TAX ID: 06-1121538

Invoice

Date	Invoice #
9/20/2022	78174

BILL TO:

EMERY COUNTY SHERIFFS OFFICE
 ATTN: SGT ROBBIE RILEY
 1850 N 550 W
 PO BOX 817
 CASTLE DALE, UT 84513-0817

Cancellation Policy (Classroom Training) If you cancel up to 30 days before the start of a program there is no penalty. For any cancellation you must call PowerPhone at 1.800.537.6937 and obtain a cancellation number.

The agency or individual is responsible for full payment to PowerPhone for any registration cancelled less than 30 days before a program or for any student who is registered but does not attend. Student substitutions may be made at any time.

Cancellation Policy (Online Training) Once a student has been registered for an online course, they may not cancel. Agency credit will be issued for any online training ordered but not attended. Credits are valid for 1 year and may be applied to any PowerPhone training.

Cancellation Policy (Annual Subscriptions) Subscriptions are non-transferrable and once enrolled, cancellations are not permitted.

P.O. NUMBER	TERMS	CUSTOMER #
	9/20/2022	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Online Training - Combined Recertification CAMILLE PHILLIPS	329.00	329.00

Payments/Credits \$0.00

Invoices are due upon receipt. PowerPhone gladly accepts Mastercard, Visa and American Express.

TOTAL \$329.00

VIEW IMAGE

WARNING THIS CHECK HAS THE FOLLOWING SECURITY FEATURES: CHECK PROTECT PAPER-MICRO SIGNATURE LINE AND A COLORED BACKGROUND

EMERY COUNTY CLERK/AUDITOR

TO THE TREASURER OF EMERY COUNTY

CASTLE DALE, UTAH 84513

Eight Thousand One Hundred Forty-Eight and 50/100 Dollars

CARBON EMERY DIVISION
ZIONS FIRST NATIONAL BANK
CASTLE DALE, UTAH 84513

WARRANT NO.
262754

97-52/1240 DATE: 03/21/23

PAY TO THE ORDER OF:

POWERPHONE
PO BOX 911
1321 BOSTON POST ROAD
MADISON CT 06443

AMOUNT
8,148.50

I HEREBY CERTIFY THAT THIS WARRANT IS
WITHIN THE LAWFUL LIMIT OF EMERY
COUNTY, AND ISSUED ACCORDING TO

Blenda J. Feltz, CPA

⑈ 262754 ⑈ ⑆ 24000054 ⑆ 49 19840 ⑈

DETAILED INFORMATION GOVERNMENT SOURCE

646723 - 11430901795808 - 0283 >211170101< Webster

DO NOT POWERPHONE THIS LINE
RESERVED FOR CREDITORS ONLY
ACCT# 0092480375

PAY TO THE ORDER OF
WEBSTER BANK
211170101
FOR DEPOSIT ONLY

ENDORSE HERE
X

Warrant No: _____

EMERY COUNTY

TO: POWERPHONE, INC
1321 BOSTON POST ROAD
MADISON, CT 06443

DATE: 03/14/23

VENDOR NUMBER: 8300

INVOICE NO.	INVOICE DATE	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
			FUND	DEPT	CODE	
79517	02/17/23	TOTAL RESPONSE SOFTWARE 9-1-1 FUND	21	4215	2550	5,362.50
79517A	02/17/23	SITE LICENSED TRAINING 9-1-1 FUND	21	4215	2550	2,786.00
		ANNUAL PLAN				
TOTAL						\$8,148.50

STATE OF UTAH }
COUNTY OF EMERY }

SIGNED _____

ADDRESS _____

SS. I hereby certify that the above account is correct, and the amount claimed is justly due, and neither the whole nor any part of the same has been paid by the County or by any individual.

DEPARTMENT APPROVAL

Dept. SHERIFF

Signed: [Signature]

COMMISSION APPROVAL

I have audited the above account and find it correct.

County Clerk/Auditor

COPY

ENTERED

PowerPhone

PO Box 911
Madison, CT 06443
+1 2037796611
payments@powerphone.com
www.powerphone.com



INVOICE

BILL TO
EMERY COUNTY SHERIFFS OFFICE
ATTN: ACCOUNTS PAYABLE
1850 N 550 W
PO BOX 817
CASTLE DALE, UT 84513-0817

INVOICE 79517
DATE 02/17/2023
TERMS Net 30
DUE DATE 03/19/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
TRASWP	Annual Plan: Total Response Software	1	5,362.50	5,362.50
TRATL	Annual Plan: Site Licensed Training	1	2,786.00	2,786.00

Pay by wire or ACH (Preferred)
Bank name: Webster Bank
Bank address: 28 Durham Rd., Madison, CT 06443
Routing # 211170101
Business Checking Account#: 0009480375
Account holder: PowerPhone
Swift ID: WENAU31

SUBTOTAL	8,148.50
TAX	0.00
TOTAL	8,148.50

Once started, your Annual Service Plan will be in effect on an annual basis. It will renew automatically each year to provide continuity in the use of the Total Response software, training, and technical support.

BALANCE DUE \$8,148.50