

S.B. 8**Enrolled Copy**

1887	Supplies	
1888	Supplies - Pencil	.25
1889	Supplies - USB Flash Drive (per gigabyte)	5.00
1890	Supplies - CD (per disk)	2.50
1891	Supplies - DVD (per disk)	4.00
1892	Film cartridge	3.50
1893	Electronic File on-line (per File)	2.50
1894	FINANCE ADMINISTRATION	
1895	Finance Director's Office	
1896	Transparency	
1897	Utah Public Finance Website large data download	1.00
1898	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1899	Payroll	
1900	Duplicate W-2	5.00
1901	SAP E-learn Services	90,000.00
1902	Payables/Disbursing	
1903	Disbursements	
1904	Tax Garnishment Request	10.00
1905	Payroll Garnishment Request	25.00
1906	Collection Service	15.00
1907	IRS Collection Service	25.00
1908	Financial Reporting	
1909	Loan Servicing	125.00
1910	ISF Accounting Services	Actual cost
1911	Cash Mgt Improvement Act Interest Calculation	Actual cost
1912	Bond Accounting Services	Actual cost
1913	Single Audit Billing to State Auditor's Office	Actual Cost
1914	Financial Information Systems	
1915	Credit Card Payments	Variable
1916	Contract rebates	
1917	Automated Payables (per Invoice Page)	.25

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1918	UDOT	Actual cost
1919	STATE DEBT COLLECTION FUND	
1920	Office of State Debt Collection	
1921	Collection Penalty	6.0%
1922	Labor Commission Wage Claim Attorney Fees	
1923	Labor Commission Wage Claims	Variable
1924	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1925	full payments	
1926	Collection Interest	Prime + 2%
1927	Post Judgment Interest	Variable
1928	Administrative Collection	18%
1929	18% of amount collected (21.95% effective rate)	
1930	Non sufficient Check Collection	20.00
1931	Non sufficient Check Service Charge	20.00
1932	Garnishment Request	Actual cost
1933	Legal Document Service	Actual Cost
1934	Greater of \$20 or Actual	
1935	Credit card processing fee charged to collection vendors	1.75%
1936	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1937	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1938	DIVISION OF FINANCE	
1939	ISF - Purchasing Card	
1940	Purchasing Card	Variable
1941	Contract rebates	
1942	ISF - Consolidated Budget and Accounting	
1943	Basic Accounting and Transactions (per hour)	34.00
1944	Financial Management (per hour)	60.00
1945	DIVISION OF PURCHASING AND GENERAL SERVICES	
1946	ISF - Central Mailing	
1947	Business Reply/Postage Due	.09
1948	Special Handling/Labor (per hour)	50.00