



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: Davis
2. Name and title of individual filling out this application: Brian McKenzie, Chief Deputy Clerk
3. Contact Phone #: 801-451-3508 Contact Email: bmckenzie@daviscountyutah

Reimbursement Information

4. Identify the election(s) for which these funds were used: Primary 2020
5. Total amount approved by the state: \$ 55,170.00
6. Total amount of reimbursement: \$ 22,759.26
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:

[Signature] 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.

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

[Signature]
County Clerk's Signature

7-14-2020
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.
M95 Masks - Davis County had masks on hand these funds will be used to replace what was used.	200.00	No invoice as these had been purchased in the past and this will replace our inventory
Latex Gloves used by poll workers at the drive-thru polling location and yellow safety vests. Yellow Caution Barricade tape used to mark traffic lanes at polling location	260.56	Yes
Gloves used by poll workers at the election mail processing center	30.00	Yes
Hand Sanitizer used by poll workers at the drive-thru polling location and election mail processing center	345.04	Yes
Alcohol wipes - used to clean the electronic poll pads after each voter was processed at the polling location	259.97	Yes
Barricade Rental - cones and barricades rented to create traffic guides at drive-thru polling location	804.40	Yes
Supplies purchased for directional signs used at polling location, included dowls and lamination	62.30	Yes
2 way radios, 12 purchased for communication and logistics at drive thru polling location between support staff and traffic control personnel	159.52	Yes

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.
PVC pipes and connections, plastic sheeting - these supplies were used to construct dividers between election workers in the election mail processing facility	220.92	Yes
Road Base - this was needed to improve drive path at the drive-thru polling location	157.41	Yes
Pens- Disposable pens were purchased to give to voters so that we would not have need to sanitize after use	914.34	Yes
Notice mailed to households where there are not registered voters encouraging them to register to vote early rather than show up at the polling location and vote provisionally	5177.10	Yes
Notice mailed to voter who have voted at a polling location in the most recent election encouraging them to vote by mail this election	1087.99	Yes
Insert printed and provided with each ballot providing information on how voting would be different due to COVID 19	10236.91	Yes
Facility Rental Expense for the Legacy Events Center - this was our drive-thru polling location	2842.80	Yes



Davis
COUNTY

Dax Teuscher <dteuscher@co.davis.ut.us>

Your Amazon.com order of "6" x CIMC, 10 Pack, Yellow... and 16 more items.

1 message

Amazon.com <auto-confirm@amazon.com>

Reply-To: no-reply@amazon.com

To: dteuscher@co.davis.ut.us

Fri, Apr 24, 2020 at 11:34 AM

amazon business

ELECTIONS

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #112-6183546-6893062

PO# Brian -Elections

1010141 - 540606

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of State of Utah.

Order Details

Order #112-6183546-6893062

Placed on Friday, April 24, 2020

SHIPMENT 1 OF 2

Your guaranteed delivery date is:

Tuesday, April 28

Your shipping speed:

Prime Priority Delivery

Your order will be sent to:

Dax Teuscher

61 S MAIN ST STE 102

FARMINGTON, UT 84025-2350

United States

Order Details



~~6 x CIMC, 10 Pack, Yellow Reflective Safety
Vests with Pockets, High Visibility Construction
Vest, Hi Vis Silver Strip, Made from Neon Yellow
Breathable Mesh, Working outdoor for
man, woman (yellow)~~

Misc.

Sold by Cimc Safety

Condition: New

~~\$22.99~~
$$76 = 137.94$$

~~6 x C.H. Hanson 15000 Yellow Caution
Barricade Tape, 2 mil, 1000 ft~~

~~\$9.52~~

46- 57.17

4/24/2020

Davis County Mail - Your Amazon.com order of "6" x CIMC, 10 Pack, Yellow... and 16 more items.



Tools & Home Improvement
Sold by Amazon.com Services LLC
Condition: New

SHIPMENT 2 OF 2

Arriving:

Delivery date pending. We'll email you
as soon as we have a delivery date.

Your order will be sent to:

Dax Teuscher
61 S MAIN ST STE 102
FARMINGTON, UT 84025-2350
United States



10 x AMMEX Medical Blue Nitrile Gloves, Box
of 100, 4 mil, Size Large, Latex Free, Powder
Free, Textured, Disposable, Non-Sterile,
APFN46100-BX
Misc.
Sold by Amazon.com Services LLC

$\$6.55 \times 10 = \65.50

Item Subtotal:
Shipping & Handling:
Total Before Tax:
Estimated Tax:

~~\$260.56~~
~~\$0.00~~
~~\$260.56~~
~~\$0.00~~

Order Total:

~~\$260.56~~

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Glows for mail
Processing



More saving.
More doing.™

50 N MARKETPLACE DR CENTERVILLE UT 84014
STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00001 61703 05/27/20 07:16 PM
SALE CASHIER ELLA

731919555106 FG10PRNTRL <A>
FIRM GRIP 10 PACK NITRILE COATED
3@10.00 30.00N

SUBTOTAL 30.00
SALES TAX 0.00

TAX EXEMPT TOTAL \$30.00

XXXXXXXXXXXX3031 VISA USD\$ 30.00

AUTH CODE 061750/0013286 TA

Chip Read

AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: 0



4408 01 61703 05/27/2020 8955

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 11/23/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 128103 123696

PASSWORD: 20277 123695

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

**Davis**
COUNTY

Dax Teuscher <dteuscher@co.davis.ut.us>

Your Amazon.com order of "4" x PURELL Advanced Hand....

1 message

Amazon.com <auto-confirm@amazon.com>

Wed, May 27, 2020 at 2:10 PM

Reply-To: no-reply@amazon.com

To: dteuscher@co.davis.ut.us

amazon business

Elections

| Your Account | Amazon.com

Order Confirmation

Order #112-5135381-5101012

1010141 - 540606

PO# Brian -Elections

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of State of Utah.

Your estimated delivery date is:

Monday, June 8

Your order will be sent to:

Dax Teuscher
FARMINGTON, UT
United States

Your shipping speed:

✓prime **Priority Delivery**

Order Details

Order Details

Order #112-5135381-5101012

Placed on Wednesday, May 27, 2020



4 x PURELL Advanced Hand Sanitizer Refreshing Gel
for Workplaces, Clean Scent, 20 fl oz Pump Bottle (Pack
of 12) - 3023-12, Clear
Misc.

\$86.26

Sold by Amazon.com Services LLC

Item Subtotal:	\$345.04
Shipping & Handling:	\$0.00
Total Before Tax:	\$345.04

Estimated Tax: \$0.00

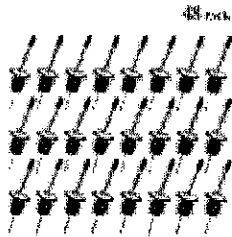
Order Total: \$345.04

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Top picks for you



48 Pack Stainless Steel Classic
Bottle Pourers...

\$29.98 ✓prime



Wobble Wedge - Soft Black -
Table Shims - 75 pc

\$22.00 ✓prime



Ammex Gloveworks HD
Industrial Black Nitrile...

\$184.78 ✓prime

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Davis**
COUNTY

Dax Teuscher <dteuscher@co.davis.ut.us>

Your Amazon.com order

1 message

Amazon.com <auto-confirm@amazon.com>

Fri, May 1, 2020 at 2:18 PM

Reply-To: no-reply@amazon.com

To: dteuscher@co.davis.ut.us

amazon business

ELECTIONS

| Your Account | Amazon.com

Order Confirmation

Order #112-2077601-7661800

1010141 - 540606

PO# Brian -Elections

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of State of Utah.

Your guaranteed delivery date is:

Tuesday, May 12

Your shipping speed:

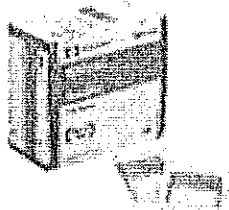
✓prime **Priority Delivery**

Your order will be sent to:

Dax Teuscher**61 S MAIN ST STE 102****FARMINGTON, UT 84025-2350****United States**[Order Details](#)**Order Details**

Order #112-2077601-7661800

Placed on Friday, May 1, 2020

**2 x WEBCOL Alcohol Preps, Alcohol Prep Strl****\$86.99**

Md 2Ply, (1 CASE, 4000 EACH)

Sold by MedicalRite

Condition: New

Item Subtotal:	\$173.98
Shipping & Handling:	\$0.00
Total Before Tax:	\$173.98
Estimated Tax:	\$0.00

Order Total:**\$173.98**

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Dax Teuscher <dteuscher@co.davis.ut.us>

Your Amazon.com order

1 message

Amazon.com <auto-confirm@amazon.com>

Mon, May 11, 2020 at 2:21 PM

Reply-To: no-reply@amazon.com

To: dteuscher@co.davis.ut.us

amazon business

ELECTIONS

| Your Account | Amazon.com

1010141 - 540606

Order Confirmation

Order #112-6176216-8666610

PO# Brian -Elections

Hello Dax Teuscher,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of State of Utah.

Your guaranteed delivery date is:

Thursday, May 21

Your shipping speed:

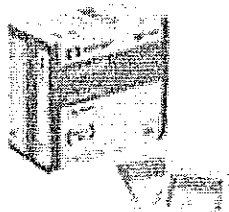
✓prime **Priority Delivery**

Your order will be sent to:

**Dax Teuscher
61 S MAIN ST STE 102
FARMINGTON, UT 84025-2350
United States**[Order Details](#)**Order Details**

Order #112-6176216-8666610

Placed on Monday, May 11, 2020



WEBCOL Alcohol Preps, Alcohol Prep Strl Md
2Ply, (1 CASE, 4000 EACH)
Sold by MedicalRite
Condition: New

\$85.99

Item Subtotal:	\$85.99
Shipping & Handling:	\$0.00
Total Before Tax:	\$85.99
Estimated Tax:	\$0.00

Rental Invoice

858 N. McCormick Way Layton, UT 84041
(801) 546-0220 | (801) 546-0233 fax
www.interstatebarricades.com

Invoice Date

5/12/2020

Invoice #

000167...

Bill To:

Davis County Clerks Office

Job Address:

Lease Date	Ordered By	Job/PO #	Ticket #	Period Covered	Terms	Foreman
5/12/2020					Cash Account	

Dates	Del/PU	Qty On Job	Description	Qty x Days	U/M	Rate	Amount
6/29/2020	317	317	Delineators (Delivered)	634		0.60	380.40
6/30/2020	-317	0	Delineators (Picked up)	0		0.00	0.00
6/29/2020	84	84	Cones - Reflective (Delivered)	168		0.50	84.00
6/30/2020	-84	0	Cones - Reflective (Picked up)	0		0.00	0.00
6/29/2020	2	2	General Mobilization	2		170.00	340.00
05/12/20- Based off of pricing on Estimate # INTER000590. This invoice was billed in advance so we could receive payment before the event.							
Subtotal							\$804.40

Accounts are due according to terms noted above. If collection is made by suit or otherwise, purchaser agrees to pay collection costs including a reasonable attorney's fee.

Interstate Barricades is not responsible for placement of barricades or signs.

Billing is continuous until return of items.

Sales Tax (7.25%)	\$0.00
Total	\$804.40
Payments/Credits	\$0.00
Balance Due	\$804.40

Sent via email 5-12-20



Interstate Barricades, LLC

858 No. McCormick Way

Layton, UT 84041

801-546-0220

Fax 801-546-0233

Estimate

Estimate Date	Estimate ID
4/21/2020	INTER000590

Valid Through: 5/21/2020

Davis County Clerks Office

Brian

Job Location:

Legacy Events Center

Farmington

Estimate Created By: Matthew S. Ailor

Estimated Days: 2

Est. Completion: 4/30/2020

Phone: 801-451-3508

Email: bmckenzie@daviscountyutah.gov

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Delineators	\$0.60	Per Day	317	2	634	\$380.40
Cones - 28" Reflective Event	\$0.50	Per Day	84	2	168	\$84.00
General Mobilization	\$170.00	Per Each	2	1	2	\$340.00

Note: The * indicates taxable items.

Davis County Clerk's Office
Legacy Events Center June 29-30, 2020

LESSEE ACKNOWLEDGES: Receipt of equipment in good working condition, repair, and upon expiration of Lessee's use thereof. LESSEE shall return same to Lessor. In as good condition and repair as when delivered or picked up, subject to reasonable wear and tear. LESSEE AGREES: To pay the specified rent for equipment. To not release this equipment from Lessee's control without prior authorization from Lessor. Do not move equipment to any other job without prior consent from Lessor. To assume sole responsibility, for proper placing of said rented equipment, on the job location. To indemnify Lessor against all loss, damage, expense and penalty arising from any action or claim on account of any injury to person or property of any character whatsoever occasioned by the operation, handling, transportation and/or use of any of the rented equipment during rental period, and while said rented equipment is in the possession or under the custody of Lessee. To pay the Lessor reasonable attorney's fees and collection costs

EQUIPMENT	\$804.40
ONE TIME CHARGES	\$0.00
LABOR	\$0.00
SUBTOTAL	\$804.40
SALES TAX (7.25%)	\$0.00
ESTIMATE TOTAL	\$804.40
TOTAL PER DAY	

Included: Any questions, clarification or additional pricing please call.

Matthew S. Ailor
Interstate Barricades, LLC

4/21/2020
Date

Accepted By: Brian McKenzie 5-12-2020
Signature: Brian McKenzie Date
Print Name: Chief Deputy Clerk
Title: Davis County Government
Company:

1010141- 540606

Dowel

purchased to make
election signs



More saving.
More doing.™

449 N. MAIN ST
LAYTON, UT 84041 (801)5432296

8583 00064 65231 04/24/20 08:37 AM
SALE CASHIER RACHEL

095624515481 3/8"X48DWL <A>
DOWEL- 3/8"X48"
10@0.98 9.80N

	SUBTOTAL	9.80
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$9.80
XXXXXXXXXXXX3031	VISA	
	USD\$	9.80
AUTH CODE 040536/3640147	TA	
Chip Read		
AID A000000003101001	VISA CREDIT	

P.O.#/JOB NAME: 10



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 10/21/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 139334 130815
PASSWORD: 20224 130751

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

AlphaGraphics Bountiful
P.O. Box 550
Bountiful, Utah 84010
Web: ag-me.com
Phone: 801.295.2400



Invoice Number: 274409

Bill To:
Davis County Utah
Davis County Utah
PO Box 618
Farmington UT 84025
Phone: (801) 451-3420
E-Mail:

Date: 6/23/20

P.O.:

Taken By: Counter
Sales Rep: Bountiful
Account Type: Charge
Wanted: 6/26/20

Lamination

Quantity	Description	Unit Price	Price
28	Lamination	\$ 1.8750	\$ 52.50

GRADUATION BANNERS & YARD SIGNS



ORDER AT: agbountiful.com/graduation

Subtotal	52.50
Tax	0.00
Shipping	0.00
Total	52.50
Deposit (-)	0.00
Amount Due	\$52.50

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.
CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.
ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.
CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

CLICK HERE
PAY ONLINE



Signature _____

Time _____

Print Name _____

Date _____

2-way Radios

See back of receipt for your chance
to win \$1000 ID #:7PBW6915G0Z4

Walmart*

801-294-0587 Mgr WILLIAM

221 W PARRISH LN

CENTERVILLE UT 84014

ST# 03366	DP# 004024	LEN 68	TR# 04764
23 MILE 3 PK 068113127937			39.00 0
23 MILE 3 PK 068113127937			39.00 0
23 MILE 3 PK 068113127937			39.00 0
23 MILE 3 PK 068113127937			39.00 0

SUBTOTAL 159.52

TOTAL 159.52

VISA TEND 159.52

VISA CREDIT

**** * 3031 I 2

APPROVAL # 085341

REF # 00

TRANS ID - 460176615804909

VALIDATION - DCK7

PAYMENT SERVICE - E

AID A000000003101001

IC 8A94A9BF55134EAF

TERMINAL # 283735669

*NO SIGNATURE REQUIRED

06/24/20 11:06:30

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 5846 6942 2584 4394 6071 7



Low Prices You Can Trust. Every Day.

06/24/20 11:06:38

CUSTOMER COPY

Joann.com <joannstores@e.joann.com>
Mon 6/8/2020 7:20 PM
To: You

Vinyl Plastic Sheeting

Thanks again for shopping with us.

JOANN

FABRIC

SEWING

YARN

CRAFTS

SALE

Hi Julie,

Your order has been picked-up

Here's your receipt, for the items you picked up from our Riverdale, UT location.

Show us what you made! Share with #handmadewithjoann.

Sincerely,
The JOANN Customer Care Team

Order: 10042633246

Date: Jun 8, 2020

PICK-UP IN STORE: RIVERDALE, UT

4978 SOUTH 1050 WEST RIVERDALE, UT 84405

Phone: (801) 393-2338

Person picking up the order: Julie Hadley

PRODUCT	PRICE	TOTAL PRICE
 4 Gauge Vinyl 54" Clear Item #: 1151505 QTY: 8	2.00/yd 1.49/yd	23.92 11.92

ORDER SUMMARY

Subtotal	\$11.92
Shipping	FREE
Sales Tax	\$0.89

ORDER TOTAL	\$12.81
--------------------	----------------

PVC & Plastic Shutting



More saving.
More doing.™

50 N MARKETPLACE DR CENTERVILLE UT 84014
STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00005 14018 06/11/20 04:28 PM
SALE CASHIER MELISSA

754826200617 3/4X10 C 200 <A>
3/4"X10" PVC CLASS 200 PE PIPE
401.78 7.12N

SUBTOTAL 7.12
SALES TAX 0.00
TAX EXEMPT
TOTAL \$7.12
XXXXXXXXXXXX3031 VISA USD\$ 7.12
AUTH CODE 073679/5054552 TA
Chip Read
AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: 0



4408 05 14018 06/11/2020 7919

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 12/08/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 32733 28330
PASSWORD: 20311 28325

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.™

50 N MARKETPLACE DR CENTERVILLE UT 84014
STORE MGR GEORGE PRECIADO (801)-292-0238

4408 00002 62097 06/05/20 10:51 AM
SALE CASHIER CODY

073257012881 POLY SHEET <A> 43.98N
10'X100' 4MIL CLEAR POLY SHEETING
049081145286 3/4 TEE SSS <A> 0.85N
3/4" PVC TEE SXSXS
611942147915 3/4" TEE PK <A> 7.68N
3/4" SCH 40 TEE SXSXS (20 PACK)
611942147953 3/4 90EL PK <A>
3/4" SCH 40 90 DEG ELBOW SXS 35 PK
3010.98 32.94N
049081139308 3/4 PVCCROSS <A>
3/4" PVC CROSS SXSXS
2202.67 58.74N
754826200617 3/4X10 C 200 <A>
3/4"X10" PVC CLASS 200 PE PIPE
4001.78 71.20N
Total INSTANT VOL SAVINGS -14.40
MAX REFUND VALUE \$56.80/40

SUBTOTAL 200.99
SALES TAX 0.00
TAX EXEMPT
TOTAL \$200.99
XXXXXXXXXXXX3031 VISA USD\$ 200.99
AUTH CODE 063523/1023122 TA
Chip Read
AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: 0



4408 02 62097 06/05/2020 3227

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 12/02/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 128891 124485
PASSWORD: 20305 124483

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



STAKER PARSON

Road Base
Thank you for your business!



703531265

Picked Up

Date: 5/19/2020
Time: 9:29:43AM
Location: 07035 - Beck Street Yard Sales
Customer: 3020 Beck Landscape Yard Cash Sales
Vehicle: LYDISX - -
Pay Method: Check
Order: LYDISX - 2020
Cust. Job tax id 12435083-002-stc
PO:
Dispatch:
Product: 903.RBT - Road Base
Qty: 3.20 Ton
Comments:

TAX EXEMPT CASH SALE 2020

Vehicle Weights

	<u>Pounds</u>	<u>Tons</u>
Gross:	17700	8.85
Tare:	11300	5.65
Net:	6400	3.20

	<u>Today</u>	<u>Order Totals</u>
Loads:	2	24
Ordered:	0.00	0.00
Received:	5.83	132.99

Pricing

	<u>Amount</u>
Price:	86.40
Other:	0.00
Tax: UT00	0.00
Total:	86.40

Received: _____ OFFICE COPY

Weighmaster Kaylee Garcia

IT IS THE RESPONSIBILITY OF EACH CUSTOMER, AND EACH DRIVER, TO COMPLY WITH HIGHWAY LOAD LIMIT LAWS. I AGREE TO THE TERMS AND CONDITIONS ON THE BACK OF THE TICKET.



STAKER PARSON

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Road Base



STAKER PARSON

Thank you for your business!

703531259

Picked Up

Date: 5/19/2020
Time: 8:32:34AM
Location: 07035 - Beck Street Yard Sales
Customer: 3020 Beck Landscape Yard Cash Sales
Vehicle: LYDISX - -
Pay Method: Check
Order: LYDISX - 2020
Cust. Job tax id 12435083-002-stc
PO:
Dispatch:
Product: 903.RBT - Road Base
Qty: 2.63 Ton
Comments:

TAX EXEMPT CASH SALE 2020

Vehicle Weights

	<u>Pounds</u>	<u>Tons</u>
Gross:	16580	8.29
Tare:	11320	5.66
Net:	5260	2.63

	<u>Today</u>	<u>Order Totals</u>
Loads:	1	23
Ordered:	0.00	0.00
Received:	2.63	129.79

Pricing

	<u>Amount</u>
Price:	71.01
Other:	0.00
Tax: UT00	0.00
Total:	71.01

Received: _____ OFFICE COPY

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Dispatch:
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Qty: 2.63 Ton
Comments:

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1 of 2

Pens

Had to make 2 orders

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

Office Depot, Inc.
PO BOX 830813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
494595940001	457.17	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-MAY-20	Net 30	20-JUN-20

BILL TO:

ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

SHIP TO:

DAVIS COUNTY GOVERNMENT
61 S MAIN ST STE 109
FARMINGTON UT 84025-2350



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		DAX		FACILITIES		494595940001		15-MAY-20		18-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						DAX TEUSCHER					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8172663 GSM240-BLK		Round Slio 240ct BLK 8172663		PK	21	21	0	21.770		457.17	



Inv# 494595940001 \$ 457.17
OFFICE DEPOT
05/18/2020 # Pages 1 FP1 D0C75S426

000000101010

SUB-TOTAL	457.17
DELIVERY	0.00
SALES TAX	0.00
TOTAL	457.17

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 note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DAVIS CNTY PURCHASING	289780	494595940001	18-MAY-20	457.17	

FLO

002897809 4945959400013 00000045717 1 3

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001017-000098

00011/00025

20F 2

Peng

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

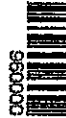
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
494596661001	457.17	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-MAY-20	Net 30	20-JUN-20

BILL TO:

ATTN: ACCTS PAYABLE
DAVIS CNTY PURCHASING
PURCHASING DEPT
PO BOX 618
FARMINGTON UT 84025-0618

001017-000096

SHIP TO:

DAVIS COUNTY GOVERNMENT
61 S MAIN ST STE 109
FARMINGTON UT 84025-2350

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
89141838		DAX		FACILITIES		494596661001		15-MAY-20		18-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
289780						DAX TEUSCHER					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
8172663 GSM240-BLK				Round Stlo 240ct BLK 8172663		PK	21	21	0	21.770	457.17

Inv# 494596661001 \$ 457.17
OFFICE DEPOT
05/18/2020 # Pages 1 FP1 DOC755425

001017-000096

SUB-TOTAL	457.17
DELIVERY	0.00
SALES TAX	0.00
TOTAL	457.17

All amounts are based on USD currency

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DAVIS CNTY PURCHASING	289780	494596661001	18-MAY-20	457.17	

FLO

002897809 4945966610018 00000045717 1 3

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001017-000096

00012/00025



THE DATA CENTER

Everything Print & Mail

1827 South Fremont Drive
Salt Lake City, UT 84104

Register to Vote Postcard

BILL OF SALE

INVOICE DATE	6/2/2020
INVOICE NO.	50910
AMOUNT PAID	

Davis County Clerk/Auditors Office
Brian Mckenzie
PO Box 618
Farmington, UT 84025

PLEASE RETURN THIS PORTION WITH PAYMENT

CUSTOMER COPY

INVOICE DATE	INVOICE NUMBER	PO. NUMBER	PROJECT	TERMS	DUE DATE
6/2/2020	50910	DAVID BAKER		Due on rece...	6/2/2020
ITEM CODE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
540 Postage ...	27,426	REGISTER TO VOTE POSTCARD - Full Color Digital Postage and Handling	0.0728 3,180.49	1,996.61 3,180.49	
We appreciate your business...Thank You...				Payments	\$0.00
Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Invoice Total Balance Due when more than 30 days past due.				PLEASE PAY THIS AMOUNT	\$5,177.10
If this account is turned over to an agency for collection, I agree to pay in addition to the account balance: Attorney Fees; Court Costs; Collection Agency Fees; Commissions and Charges up to 50% of the account balance.					

Please submit payments or inquiries to: THE DATA CENTER

1827 South Fremont Drive · Salt Lake City, Utah 84104 · 801-978-1030 · Fax: 801-978-0501

FED ID # 87-0644300



FED ID # 87-0644300

Covid Insert

INVOICE A003903



SALES PERSON		INVOICE DATE	
Phillip Johnson		May-27-2020	
BILL TO:		SHIP TO:	
DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025		DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025	
DATE SHIPPED	SHIP VIA	JOB NUMBER	TERMS
May-27-2020		RB200157	NET 30
YOUR ORDER NO.			

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Davis June 2020 Primary		
140,000	each	Pink COV-19 Insert	0.05000	7,000.00
140,000	each	Yellow Instruction Insert	0.05000	7,000.00
1,000	each	Green ID Required Insert	0.05000	50.00

TOTAL: \$14,050.00

Thank you, we appreciate your business!

2800 S. 36th Street
 Phoenix, AZ 85034
 1-877-230-2RES

Copy 1 of 1 Client

COVID Insert

INVOICE A003935



SALES PERSON	INVOICE DATE
Phillip Johnson	Jun-12-2020

BILL TO:	SHIP TO:
DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025	DAVIS COUNTY CLERK/AUDITOR Attn: BRIAN McKENZIE 61 S. MAIN STREET, ROOM 104 PO BOX 618 FARMINGTON, UTAH 84025

DATE SHIPPED	SHIP VIA	JOB NUMBER	TERMS	YOUR ORDER NO
Jun-12-2020		RB200241	NET 30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Davis June 2020 Primary		
		Election Art/Set-up Production		3,000.00
107,897	each	Mail Ballots	0.28000	30,211.16
2,922	each	Test Deck	0.30000	876.60
		RB200242 - Database Set-up		3,000.00
107,897	each	RB200242 - Mail Packet Assembly and Mail Preparation	0.25000	26,974.25
107,897	each	RB200242 - Inserting - additional COVID-19 Insert	0.03000	3,236.91
417	each	RB200242 - Inserting - additional ID Required Insert	0.03000	12.51

TOTAL: \$67,311.43

Thank you, we appreciate your business!

2800 S. 36th Street
Phoenix, AZ 85034
1-877-230-2RES

Copy 1 of 1 Client

Facility Rental



INVOICE

Davis County Clerk - Drive in voting 6/26-6/30

Company Name:
 Date of Event: June 29, 2020
 Day of Week: Monday
 Time of Event: 8:00 AM - 4:00 PM MDT
 Number of Guests: 10000 Estimated Guests
 Room/Space: Legacy Event Center, Parking Lot

Send to:
 Legacy Events Center
 PO Box 618
 PO Box
 Farmington, UT 84025
 (801) 451-4080 [main]
 mmoake@co.davis.ut.us

SUMMARY OF CHARGES	PRICE	QTY	TOTAL
Venue Rental Fee			\$ 2,540.00
- Campus Rental	\$ 1,000.00	2	\$ 2,000.00
Legacy Event Center			
- Legacy Event Center - Arena Setup	\$ 540.00	1	\$ 540.00
Addition Amenities			\$ 220.00
Tables			
- 8' Rectangle Table -Clay (Event Rate)	\$ 5.00	32	\$ 160.00
Chairs			
- Folding Chair-Light Gray (Event Rate)	\$ 1.00	60	\$ 60.00
Total Charges			\$ 2,760.00
Processing Fee		3%	\$ 82.80
Subtotal			\$ 2,842.80
Estimated Total			\$ 2,842.80
Amount Paid			\$ 0.00
Amount Due			\$ 2,842.80

