

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

August 27, 2020

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

Re: Salt Lake County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Sherrie Swensen, Salt Lake County Clerk, to cover the county's coronavirus-related expenses for the 2020 Primary Election. Please reimburse Salt Lake County **\$149,734.68** 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



CARES Act Funding Reimbursement Request

State of Utah
Office of the Utah Lieutenant Governor

Requester's Information

1. County: Salt Lake County
2. Name and title of individual filling out this application: Pamala Tueller, Election Director
3. Contact Phone #: 385-477-9881 Contact Email: ptueller@slco.org

Reimbursement Information

4. Identify the election(s) for which these funds were used: June 30, 2020 Prim
5. Total amount approved by the state: \$ 225,535
6. Total amount of reimbursement: \$ 149,734.68
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:

SS 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.

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

Sheri Swann
County Clerk's Signature

08/25/2020
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.
Increased ballot printing costs	10,126.92	Yes
Ballot Envelope Costs	24,661.46	Yes
Personal Protective Equipment	17,550.92	Yes
Voter outreach: Digital Marketing	2,400.00	Yes
Voter Outreach: Printing and mailing notices	11,955.74	Yes
Drive-Up Voting: Signage, safety and traffic management	3,717.40	Yes
Drive-Up Voting: Additional voting Equipment	32,270.64	Yes
Drive-Up Voting: Miscellaneous expense	5,980.02	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.
Staffing Increased Costs associated with poll workers	32,299.50	Yes
Drawstring bags for drop boxes so staff would not need to touch ballots while removing ballots from drop box for transport to the Election Office	8,772.08	Yes

Primary 2020 Expenditures

Item	Company	Purpose	Cost	
Voter Outreach - Digital Marketing	Media One	Banner Ad	\$ 2,400.00	\$ 2,400.00
Personal Protective Equipment	Amazon	Alcohol Prep Pads	\$ 152.91	
	Amazon	Alcohol Prep Pads	\$ 359.70	
	Amazon	Gel Hand Sanitizer	\$ 658.60	
	Amazon	Gel Hand Sanitizer	\$ 1,278.40	
	Amazon	Carbon Filter for Masks	\$ 79.90	
	Amazon	Plastic Spray Bottles	\$ 122.87	
	Standard Restaurant Supply	Gloves	\$ 454.17	
	Amazon	Alcohol Towelettes	\$ 225.00	
	Amazon	Carbon Filters for Face Masks	\$ 289.90	
	Amazon	Alcohol Towelettes	\$ 721.20	
	Office Depot	Disinfectant	\$ 3,019.80	
	Amazon	Mini Squeeze Bottles	\$ 151.62	
	Resco	Gloves	\$ 500.00	
	Wrist-Band	Gallon Pumps For Sanitizer	\$ 71.80	
	Amazon	Face Masks	\$ 174.95	
	Coast to Coast	Alcohol Wipes	\$ 3,499.50	
	Office Depot	Hand Sanitizer	\$ 2,969.40	
	Office Depot	Face Masks	\$ 1,239.00	
	Office Depot	Face Masks	\$ 1,327.50	
	Office Depot	Hand Sanitizer	\$ 119.68	
	Office Depot	Face Masks	\$ 74.97	
	Office Depot	Paper Towels and Lysol	\$ 60.05	\$ 17,550.92
Drive Up Voting: Miscellaneous	Amazon	Bungee Cords for Ballot Bags	\$ 36.40	
	Office Depot	Bungee Cords for Ballot Bags	\$ 153.12	
	Costco	Trash Bags	\$ 53.97	
	Costco	Water	\$ 204.85	
	Costco	Water and Coolers	\$ 712.53	
	Costco	Water	\$ 755.37	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 106.08	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 14.55	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 72.75	

Primary 2020 Expenditures

Item	Company	Purpose	Cost	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 122.22	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 180.81	
	Office Depot	Blue Pens for Drive-Up Issuance	\$ 70.55	
	Amazon	Sunscreen	\$ 274.56	
	Amazon	Bug Spray	\$ 56.96	
	Office Depot	First Aid Kits at Drive Up Locations	\$ 234.48	
	The Container Store	Personal Size Refill Bottles	\$ 128.60	
	Office Depot	Pens for Drive Up Locations	\$ 122.22	
	Hertz Rent-A-Car	Vans to deliver drive up supplies for election day	\$ 2,680.00	\$ 5,980.02
Drive Up Voting - Voting Equipment	Dominion Voting	Batteries for TSX Machines for ADA mobile voting	\$ 539.51	
	Knowlnk	Printer's and labels for Knowlnk Poll Pads	\$ 26,000.00	
	Knowlnk	Add'l Printers and labels for Knowlnk Poll Pads	\$ 2,192.00	
	Knowlnk	Thermal Label Printer and add'l labels	\$ 609.47	
	Office Depot	Poll Pad Carrying Case	\$ 2,850.48	
	Office Depot	Poll Pad Carrying Case	\$ 79.18	\$ 32,270.64
Ballot Envelope Costs	Runbeck	Peel & Seal Envelopes for Drive Up Ballot Issuance	\$ 4,500.00	
	Runbeck	Peel & Seal Envelopes mailed to voters	\$ 11,550.00	
	Lefavor	Peel & Seal Envelopes for Affiliation mailing	\$ 8,611.46	\$ 24,661.46
Voter Outreach: Printing and Mailing	IC Group	No Election Postcard 1	\$ 930.28	
	IC Group	No Election Postcard 2	\$ 9,730.85	
	IC Group	Primary Election Information Postcard	\$ 359.07	
	Constant Contact	Email Voters to complete Affiliation Form	\$ 576.47	
	IC Group	Primary Election Information Postcard Subsequent	\$ 359.07	\$ 11,955.74
Misc/ Other Expenses	IC Group	Custom Drawstring Bags for Drop Boxes	\$ 8,772.08	\$ 8,772.08
Increased Ballot Printing Costs	IC Group	Ballots for Drive Up Drive Up Ballot Issuance	\$ 6,057.63	
	IC Group	Tab Inserts by Precinct for Ballots	\$ 354.75	
	IC Group	Instructions for Ballot Drive-Up	\$ 475.64	
	IC Group	Drive Up Ballot Instruction Brochur	\$ 2,241.40	
	IC Group	Insert Preprinted brochures into Ballot Packets	\$ 997.50	\$ 10,126.92

Primary 2020 Expenditures

Item	Company	Purpose	Cost	
Drive Up Voting Signage	Regional Supply	Neon Vinyl for Signs	\$ 541.57	
	Office Depot	Laminate Pouches	\$ 462.65	
	Office Depot	Laminate Pouches	\$ 20.24	
	Office Depot	Laminate Pouches	\$ 209.18	
	Office Depot	Laminate Pouches	\$ 112.92	
	Office Depot	Foam Board for Signs	\$ 51.75	
	Home Depot	Stakes for Signs	\$ 44.67	
	Laird Plastics	Signs	\$ 1,150.74	
	Office Depot	Foam Board and Paper	\$ 28.78	
	Home Depot	Stakes for Signs	\$ 69.72	
	Home Depot	Stakes & Screws for Signs	\$ 37.76	
	Home Depot	Fluorescent Spray Paint for Signs	\$ 9.96	
	Home Depot	Sign frames w/screws	\$ 121.92	
	Lowel's	Hammers to install Signs at Drive Up Locations	\$ 125.14	
	Interstate Barricades	Rental Cones for traffic	\$ 140.00	
	Safety Supply	Safety Vests for Drive-Up Ballot Issuance	\$ 328.00	
	Safety Supply	Safety Vests for Drive-Up Ballot Issuance	\$ 164.00	
	Safety Supply	Safety Vests for Drive-Up Ballot Issuance	\$ 98.40	\$ 3,717.40
Staffing: Increased costs for poll workers	Poll Worker Pay	Split shifts for poll workers due to changing processes; being outside in the heat and hazard pay; charging 1/2 the amount paid to poll workers	\$ 32,299.50	\$ 32,299.50
Total			\$ 149,734.68	



LOWE'S HOME CENTERS, LLC
 1335 SOUTH 300 WEST
 SALT LAKE CITY, UT 84115 (801) 828-1640

-- SALE --

SALES#: S2275AV1 3214267 TRANS#: 68462319 06-29-20

1020684 40 OZ. STEEL BLCKSNTH HMR	71.92
4 @ 17.98	
1020683 32 OZ. STEEL DRILLING HAM	44.94
3 @ 14.98	
348946 6-CT 60-IN TALL WD LANDSC	8.28
SUBTOTAL:	125.14
TOTAL TAX:	0.00
INVOICE 01978 TOTAL:	125.14
VISA:	125.14

*2lbs hammers
for signs.*

VISA:XXXXXXXXXX3890 AMOUNT:125.14 AUTHCD:078249
 CHIP REFID:227501067977 06/29/20 14:23:23
 APL: VISA CREDIT TUR: 0080008000
 AID: A000000003101001 TSI: E800
 STORE: 2275 TERMINAL: 01 06/29/20 14:25:51

OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SCOTT WILLIAMS

LOWE'S PRICE MATCH GUARANTEE
 with most in-store prices. See store for details.



More saving.
More doing.SM

3398 S HIGHLAND DRIVE
SALT LAKE CITY, UT 84106 (801)461-4248

4413 00002 98067 06/02/20 02:16 PM
SALE CASHIER LINDA

030699313242 SIGN FRAME <A>
18X24 SIGN FRAME W/SCREWS
6@20.32 121.92

SUBTOTAL 121.92
SALES TAX 8.84
TOTAL \$130.76

XXXXXXXXXXXX3890 VISA USD\$ 130.76

AUTH CODE 074916/4024181 TA

Chip Read
AID A000000003101001 VISA CREDIT

*Job ill pay Tax -
since I
didn't catch it.*

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0303 SUMMARY
THIS RECEIPT PO/JOB NAME: ELECTIONS

PRO XTRA SPEND THIS VISIT: \$121.92

2020 PRO XTRA SPEND 06/01: \$49,223.30

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



4413 02 98067 06/02/2020 6095



More saving.
More doing.™

328 W. 2100 S. SLC, UT
84115 (801)467-3900

003 00007 60793 06/24/20 12:09 PM
SALE CASHIER ERICA

0066433536	SPRAY PAINT <A>	4.98N
	SPECIALTY FLUORESCENT ORANGE	
0066433567	SPRAY PAINT <A>	4.98N
	SPECIALTY FLUORESCENT YELLOW	

SUBTOTAL	9.96
SALES TAX	0.00

TAX EXEMPT

TOTAL \$9.96

XXXXXXXXXXXX3890 VISA

USD\$ 9.96

WITH CODE 064959/2072963

Chip Read

AID A000000003101001

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0303 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

PRO XTRA SPEND THIS VISIT: -- \$9.96

2020 PRO XTRA SPEND 06/23: \$53,577.81

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to www.homedepot.com/financeoptions.

*Neon
Paint for
Large Sugarhouse
Poll Ballot - Pick up
Signs
48x64 3
48x30*



More saving.
More doing.™

1310 E. PARK CENTRE DR.
SALT LAKE CITY, UT 84121 (801)567-0700

#02 00005 04019 06/23/20 05:01 PM
SALE CASHIER JENNIE

0489111052 STAKES <A>
1X2-48" GRADE STAKES 12PC BUNDLE 29.78N
2@14.89
8902058935 1LB. SCREW <A> 7.98N
EB LATH SELF-DRILLING 8X3/4

SUBTOTAL 37.76
SALES TAX 0.00
TAX EXEMPT
TOTAL \$37.76
XXXXXXXXXX3890 VISA USD\$ 37.76
CARD CODE 040602/3053744 TA
Chip Read
A000000003101001 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0303 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

PRO XTRA SPEND THIS VISIT: \$37.76

2020 PRO XTRA SPEND 06/22: \$53,512.83

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to home.com

More
Stakes
for
Signs.



More saving.
More doing.SM

for Roll
signs.

328 W. 2100 S. SLC, UT
84115 (801)467-3900

4403 00051 62342 06/02/20 01:52 PM
SALE CASHIER BRYAN

090489111052 STAKES <A>
1X2-48" GRADE STAKES 12PC BUNDLE
2@14.89 29.78N
079055510147 T50 1/4" PRO <A>
ARROW 1/4" T50 STAPLES 5000PK 9.97N
076174770827 STAPLE GUN <A>
DEWALT 5IN1 STAPLE GUN 29.97N

SUBTOTAL 69.72
SALES TAX 0.00
TAX EXEMPT
TOTAL \$69.72
XXXXXXXXXXXX3890 VISA 69.72
AUTH CODE 010425/4510383 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0303 SUMMARY
THIS RECEIPT PO/JOB NAME: 1

PRO XTRA SPEND THIS VISIT: \$69.72
2020 PRO XTRA SPEND 06/01: \$49,223.30

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



4403 51 62342 06/02/2020 5368

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 11/29/2020

Office DEPOT OfficeMax®

SALT LAKE CITY - (801) 468-0720
06/04/2020 2:54 PM



V2VTQX5PM6QXB4RM6

SALE	972-3-2697-890899-20.5.2	
846328	BOARD, FOAM, GR	11.49 SS
458411	PAPER, AB, #2, 65	17.29 SS
	Subtotal:	28.78
	Total:	28.78
	Visa 3890:	28.78

AUTH CODE 057821
TDS Chip Read
AID A000000003101001 VISA CREDIT
TVR 0800008000
CVS No Signature Required

Tax Exemption Number 31301903
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15QA 6926 YNS6

To
Make
Arrows
for
Drive
up
Signs



Invoice Payment Confirmation

Thank you for shopping at LAIRD PLASTICS INC. (PC021). Please print this payment confirmation for your records.

Customer Number: 53084
Customer Name: EARLENE B PITT

Payment Information

Payment ID:
Payment Date: 6/9/2020
Payment Amount: 1150.74
Currency: USD
Authorization Number: 053647
Payment Reference: VISA xxxx3890
Payment Type: Credit Card Payment

Invoices Paid

Invoice Number	Line	Order Number	Customer PO Number	Amount Applied
-	1.000	SO-1573004	SALT LAKE COUNTY	1150.74

Garrett 801 485 6770
1232 Gladioli St.

4. 48x66

Note: Due to COVID-19, our new store hours will be 6 am - 8 pm.



Order #WA91079263

Placed on: Jun 16, 2020

Billing Information

Loretta Garcia
2001 South State Street S1-200
SALT LAKE CITY UT 84190

Payment Method: VISA ****3890

Item	Price/Item	Qty	Line Total
Store Pickup (1 item) 328 West 2100 South St #4403, Salt Lake City, UT 84115			
Item picked up from store #4403			
1 in. x 2 in. x 48 in. Grade Stakes (12-Pieces)	\$14.89	3	\$44.67
Available: Today			
Subtotal			\$44.67
Pick Up In Store			FREE
Sales Tax			\$0.00
Total			\$44.67

Need help?
Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST



Order# 511831053-001

Summary

PO Number: EL-FOAM BOARD
Release: OK
Desktop:
Last Updated: 06/16/2020
Updated By: 8014683519MO
Order Date: 06/15/2020
Delivery Date: 06/17/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: EARLENE PITT
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
511831053-001 - Parent Order

STATUS
In Process

TOTAL
\$51.75

\$10.35 / carton

QUANTITY
5

BACK ORDER
0

SHIPPED
0

TOTAL
\$51.75



Pacon® Original Foam Core Graphic Art Board, 22" x 28",
White, Carton Of 5
Item #642135

COMMENTS:



Contract Items

Subtotal: \$51.75
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$51.75

for Roll Signs



Order# 509522618-002

Summary

PO Number: EL-LAMINATINGPOUCH
Release: OK
Desktop:
Last Updated: 06/11/2020
Updated By: XINT
Order Date: 06/09/2020
Delivery Date: 06/14/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
S2-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: EARLENE PITT
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
509522618-002 - Parent Order

STATUS
Not Delivered-Short Ship

TOTAL
\$0.00



\$56.46 / pack

Fellowes® Thermal Laminating Pouches, 17-1/2" x 11-1/2", 5 Mil,
Clear, Pack Of 100
Item #4561223

QUANTITY
2

BACK ORDER
0

SHIPPED
0

TOTAL
\$112.92

COMMENTS:

Delivery only

Contract Items

Subtotal: \$0.00
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$0.00



Order# 509522618-001

Summary

PO Number: EL-LAMINATINGPOUCH
Release: OK
Desktop:
Last Updated: 06/11/2020
Updated By: 8014683519MO
Order Date: 06/09/2020
Delivery Date: 06/11/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: EARLENE PITT
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER 509522618-001 - Parent Order STATUS Delivered TOTAL \$209.18

\$51.44 / box

Business Source 5 mil Laminating Pouches - Laminating Pouch/Sheet Size: 5 mil Thickness - Durable, Moisture Resistant, Fade Resistant - Clear - 200 / Box
Item #6506840

Table with 4 columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 3, 0, 3, \$154.32

COMMENTS:

Delivery only

Contract Items

\$27.43 / box

Business Source 5 mil Laminating Pouches - Laminating Pouch/Sheet Size: 5 mil Thickness - Durable, Moisture Resistant, Fade Resistant - Clear - 100 / Box
Item #6571339

Table with 4 columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 2, 0, 2, \$54.86

COMMENTS:

Delivery only

Contract Items

\$56.46 / pack

Falloses® Thermal Laminating Pouches, 17-1/2" x 11-1/2", 5 Mil, Clear, Pack Of 100
Item #4561223

Table with 4 columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 2, 0, 0, \$112.92

COMMENTS:

Delivery only

Contract Items

Subtotal: \$209.18
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$209.18

Handwritten notes: 112.92, 467.45



Order# 509513858-001

Summary

PO Number: EL-5MIL TAGS
Release: OK
Desktop:
Last Updated: 06/10/2020
Updated By: 8014683519MO
Order Date: 06/09/2020
Delivery Date: 06/21/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
509513858-001 - Parent Order

STATUS
In Process

TOTAL
\$20.24



\$2.53 / pack

Office Depot® Brand Laminating Pouches, Luggage Tag With Loop, 5 Mil, 2.5" x 4.25", Pack Of 25
Item #535640

QUANTITY
8

BACK ORDER
0

SHIPPED
0

TOTAL
\$20.24

COMMENTS:

Contract Items

Subtotal: \$20.24
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$20.24

INVOICE

Regional Supply, LLC
 Branch: 01 SLC Branch

Remit to: 4517 W 1730 S
 Salt Lake City, UT 84104
 USA FAX# (801) 261-5658

801-262-6451

Bill To:
 SALT LAKE COUNTY PUBLIC WORKS
 601 W6960 S
 MIDVALE, UT 84047-1064

Ship To:
 SALT LAKE COUNTY PUBLIC WORKS
 7125 S. 600 W.
 MIDVALE, UT 84047

INVOICE	
1923707345	
Invoice Date	Page
6/18/2020 14:51:48	1 of 2
ORDER NUMBER	
1878200	

Ordered By: EARLENE PITT

Orders can also be placed on our website at www.regionalsupply.com

Customer ID: 106136

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
		1% 10 Net 30	7/18/2020	6/28/2020	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
6/18/2020 14:23:19	1871424	House Account		DEANNA				
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: CUSTOMER MUST HAVE AN INVOICE
 PRINTED INSTEAD OF A PACKING
 LIST. ** DO NOT PRINT A PACKING
 LIST **EFFECTIVE 10/28/2016

Carrier:

Tracking #:

35.000	35.000	0.000	YD	1.0	PSM4FLR6510GRN 15in 6510-069 GREEN FLUORESCENT Oracal	YD	5.2242	182.85
35.000	35.000	0.000	YD	1.0	PSM4FLR6510ORNG 15in 6510-037 ORANGE FLUORESCENT Oracal	YD	5.1230	179.31
35.000	35.000	0.000	YD	1.0	PSM4FLR6510YEL 15in 6510-029 YELLOW FLUORESCENT Oracal	YD	5.1259	179.41

541.57



Document ID: 1923707345

ORIGINAL



Invoice

Invoice Number: 900137
 Transaction Date: 06/23/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/16/2020	14	07/23/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
402147	INSERT PRE PRINTED BROCHURES INTO SUPPLIED 6 X 9 EPS PO Number: LORETTA Organization <u>17901770000</u> PO # <u>105852</u> REQ # <u>29413</u> SID # _____ Account # <u>613025</u> Signoff _____ Covid-19	15,000	\$ 66.500	\$997.50

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$997.50
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$997.50



Invoice

Invoice Number: 900138
 Transaction Date: 06/23/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/05/2020	14	07/23/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
401765	DRIVE UP BALLOT INSTRUCTION BROCHURE Organization <u>7901000000</u> PO # <u>45852</u> REQ # <u>109413</u> SID # _____ Account # <u>013025</u> Signoff _____ Covid 19	15,000	\$ 149.427	\$2,241.40

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$2,241.40
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$2,241.40



Invoice

Invoice Number: 900217
 Transaction Date: 06/25/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/19/2020	14	07/25/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
402300	INSTRUCTIONS FOR BALLOT DRIVE-UP Organization <u>290100000</u> PO # _____ REQ # <u>Purch Carce</u> SID # _____ Account # <u>613075</u> Signoff <u>Lannie K. Chapman</u> Covid-19 state	15,600	\$ 30.490	\$475.64

Payment 7/6

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$475.64
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$475.64



Invoice

Invoice Number: 900729
 Transaction Date: 06/30/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/30/2020	14	07/30/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
402581	SLCE PRECINCT TABS/INSERTS (NO BANKING) PO Number: LORETTA Organization <u>7901000000</u> PO # _____ REQ # <u>PURCH CARD</u> SID # _____ Account # <u>613025</u> Signoff _____	966	\$ 0.367	\$354.75

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$354.75
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$354.75



Invoice

Invoice Number: 900596
Transaction Date: 06/29/2020

PLEASE REMIT TO: **IC GROUP**
P.O. BOX 25175
SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	<i>Sent to AP 7/9</i>

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/25/2020	14	07/29/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
402282	BALLOT - DRIVE-UP LOCATION - 35 VERSIONS W/KIT & TABS <i>Organization 7901000000</i> <i>PO # 26041</i> <i>REQ # 29604</i> <i>SID #</i> <i>Account # 613025</i> <i>Signoff Lannie K. Chapman</i>	63,700	\$ 95.096	\$6,057.63

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$6,057.63
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$6,057.63



IC GROUP
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Invoice: 5816

Date Ordered: 5/26/20
 Date Invoiced: 6/22/20
 Date Due: 7/22/20

Ordered By	Phone	Fax	Email

SALT LAKE COUNTY ELECTIONS
 2001 SOUTH STATE STREET S1-200
 SALT LAKE CITY, UT 84190

SHIP TO:
 SALT LAKE COUNTY ELECTIONS
 2001 SOUTH STATE STREET S1-200
 ATTN: LORETTA GARCIA
 SALT LAKE CITY, UT 84190

Customer #	PO Number	Terms	Salesperson	Ship Method
9989		Net 30	Greg Tait	Best Method

Design ID	Design Title	Type
18812	Custom Ballet Drawstring Bags	Promo

Sent to AP on 6/26

Qty	Item #	Color	Description	Unit Price	Total Price
200	Custom Bags		Custom Drawstring Bags 600D POLYESTER	42.50	8,500.00
1			Blank Prototype		
200					

Subtotal	8,500.00
Sales Tax	
Shipping	272.08
Total	8,772.08
Paid	
Balance	8,772.08

Note:

Thank You - We Appreciate Your Business! On delinquent accounts, 1 1/2% per month finance charge will be added. In the event this account is deemed delinquent and placed for collection, You - the customer - will be responsible for collection costs incurred, including attorney fees and court costs. I have read and approved the above order, copy, and terms of sale and acknowledge receipt of this invoice.

Organization 7901000000
 PO # 65792
 REQ # 69387
 SID #
 Account # 613085
 Signoff Lannie K. Chapman



Invoice

Invoice Number: 900134
Transaction Date: 06/23/2020

PLEASE REMIT TO: **IC GROUP**
P.O. BOX 25175
SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/18/2020	14	07/23/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
402350	PRIMARY ELECTION INFORMATION POSTCARD PO Number: LORETTA <i>Organization: 7-101000000</i> <i>PO #: [blank]</i> <i>REQ #: [blank]</i> <i>SID #: [blank]</i> <i>Account #: 4013035</i> <i>Signoff: Lannie K. Chapman</i>	426	\$ 0.843	\$359.07
<i>Sent for prepayment 7/6</i> <i>Totals 5 invoices \$2,382.73</i>				

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice

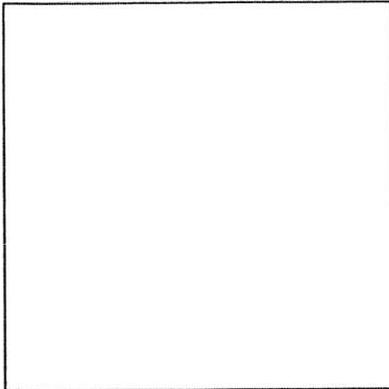
Subtotal	\$359.07
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$359.07

Earlene Pitt

From: Loretta Garcia
Sent: Thursday, July 9, 2020 8:24 AM
To: Earlene Pitt
Subject: FW: Constant Contact Payment Receipt for Earlene Pitt

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Thursday, July 9, 2020 1:50 AM
To: Loretta Garcia <LGarcia@slco.org>
Subject: Constant Contact Payment Receipt for Earlene Pitt

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for July 9, 2020

Salt Lake County Election
Attn.: Earlene Pitt
2001 South State Street, S2-200
Salt Lake City, UT 84114-4575
US
385-468-7372

Today's Date: July 9, 2020
Payment Date: July 9, 2020
Payment Method: Visa (last 4 digits: 3890)
User Name: lgarcia@slco.org

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 3890	\$576.47

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.



Invoice

Invoice Number: 900134
 Transaction Date: 06/23/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/18/2020	14	07/23/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
402350	PRIMARY ELECTION INFORMATION POSTCARD PO Number: LORETTA Organization <u>7901000000</u> PO # _____ REQ # <u>Punch Card</u> SID # _____ Account # <u>6213025</u> Signoff _____	426	\$ 0.843	\$359.07

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of **1.75% per month which is an annual percentage rate of 21%**. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$359.07
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$359.07



Invoice

Invoice Number: 898587
 Transaction Date: 06/08/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	<i>sent to [unclear] 6/15</i>

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/02/2020	14	07/08/2020
Reference	Description	Qty Shipped	Unit Price	Total Price
401598	POSTCARDS 2-VERSIONS <i>No other</i> Reg # 7901000000 PO # 65485 REQ # 69058 SID # Account # 413025 Agent Lannie K. Chapman	26,717	\$ 364.219	\$9,730.85

Subtotal	\$9,730.85
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$9,730.85

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.



Invoice

Invoice Number: 899172
 Transaction Date: 06/11/2020

PLEASE REMIT TO: **IC GROUP**
 P.O. BOX 25175
 SALT LAKE CITY, UTAH 84125-0175

Bill To	Ship To
SALT LAKE COUNTY ELECTIONS DIVISION LORETTA GARCIA/SUITE S1- 200 2001 SOUTH STATE STREET SALT LAKE CITY, UT 84190	

Terms	Account	Ship Date	Sales Person	Payment Due
NET 30 DAYS	73534	06/09/2020	14	07/11/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
402071	PRIMARY ELECTION INFORMATION POSTCARD Organization <u>1901000000</u> PO # _____ REQ # <u>Punch Card</u> SID # _____ Account # <u>1013025</u> Signoff _____	7,060	\$ 0.132	\$930.28

TERMS: NET 30 UNLESS OTHERWISE NOTED

A finance charge will be charged on all past due accounts. The finance charge is a periodic rate of 1.75% per month which is an annual percentage rate of 21%. Customer agrees to pay all collection costs and a reasonable attorney's fee until balance is paid in full.

Reusable prepress materials are included in the purchase. Title passes to customer upon payment of this invoice.

Subtotal	\$930.28
Discount	
Freight	\$0.00
Postage & Handling	\$0.00
Tax	\$0.00
Prepayment	\$0.00
Total Due	\$930.28



Shipment Summary

Shipment 1 Order Number: 497315726-001 Estimated Arrival By: 06/01/2020 View Order Details

Order Information

Account #: 27733000 PO Number: EL-OTTERBOX (2)
Your Order Number is: 497315726 Release: OK
Company Name: SALT LAKE CNTY CLERK Contact: Charlotte
Contact Phone: (385)468-7372

Shipping Information

ELECTIONS
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200
SALT LAKE CITY,
UT
84190-0001
USA

Payment Information

Credit Card
Credit Card Number: *****

Order Summary

Shipment 1 Order Date: 05/20/2020
Delivery Date: 06/01/2020 08:30 AM - 05:00 PM Order Number: 497315726-001

Description



OtterBox Utility Carrying Case for 10" Tablet, iPad - Utility Lacth with Accessory Bag - Polyester, Hypalon - Hand Strap, Leg Strap, Neck Strap
Entered Item # 807903

Table with columns: Your Price/unit, Qty., Available, B/O, Total, Comments. Row 1: \$39.59, 2, 2, 0, \$79.18, / each

Subtotal: \$79.18
Delivery Fee: FREE
Taxes: \$0.00
Total: \$79.18



Order# 505423477-001

Summary

PO Number: EL-OTTERBOX (72)
Release: OK
Desktop:
Last Updated: 06/04/2020
Updated By: 8014683519MO
Order Date: 06/02/2020
Delivery Date: 06/09/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: Charlotte
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
505423477-001 - Parent Order

STATUS
Delivered

TOTAL
\$2,850.48



\$39.59 / each

OtterBox Utility Carrying Case for 10" Tablet, iPad - Utility Latch with Accessory Bag - Polyester, Hypalon - Hand Strap, Leg Strap, Neck Strap
Item #807903

QUANTITY
72

BACK ORDER
0

SHIPPED
72

TOTAL
\$2,850.48

COMMENTS:

Delivery only

Subtotal: \$2,850.48
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$2,850.48

KNOW INK
2111 Olive St
Saint Louis, MO 63103
(855) 765-5723
sales@knowink.com



INVOICE

BILL TO
Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

SHIP TO
Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

INVOICE # 5626
DATE 05/07/2020
DUE DATE 06/08/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Label Printer Star Micronics Thermal Label Printer	1	500.00	500.00
	Label Printer Rolls, 3"x3" (Single Roll) Label paper, 3"x3", Single Roll	2	24.00	48.00
	Shipping 2-day shipping	1	61.47	61.47

BALANCE DUE

USD 609.47

*Sent to
AP on
5/10*

Organization 7901000000
PO # 64799
REQ # 08237
SID # _____
Account # 61500
Signoff Lannie K. Chapman

KNOW INK
2111 Olive St
Saint Louis, MO 63103
(855) 765-5723
sales@knowink.com



INVOICE

BILL TO

Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

SHIP TO

Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

INVOICE # 5849

DATE 06/02/2020

DUE DATE 07/02/2020

CUSTOMER PO

SLC01-0000065478

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Label Printer Star Micronics Thermal Label Printer	4	500.00	2,000.00
	Label Printer Rolls, 3"x3" (Single Roll) Label paper, 3"x3", Single Roll	8	24.00	192.00

BALANCE DUE

USD 2,192.00

Organization 7901000000
PO # _____
REQ # _____
SID # _____
Account # _____
Signoff _____

KNOW iNK
2111 Olive St
Saint Louis, MO 63103
(855) 765-5723
sales@knowink.com



INVOICE

BILL TO
Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

SHIP TO
Salt Lake County UT
2001 South Street, S1-200
Salt Lake City, UT 84114

INVOICE # 5673
DATE 05/22/2020
DUE DATE 06/21/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Label Printer Star Micronics Thermal Label Printer	48	500.00	24,000.00
	Label Printer Rolls, 3"x3" (Case of 12) Label paper, 3"x3", Case of 12	8	250.00	2,000.00

BALANCE DUE

USD 26,000.00

Organization 790100000
PO # _____
REQ # _____
SID # _____
Account # _____
Signoff _____



Lefavor Envelope
 2550 South 900 West
 P.O. Box 27238
 Salt Lake City, UT, 84127
 Phone: 801/972-1848

INVOICE

Invoice No.: 167471
 Date: 08-May-2020
 Customer ID: SLCE
 Currency: USD

FSC: SCS-COC-001874 | SFI: NSF-SFI-COC-0039203
 Only those items identified as FSC/SFI are certified

BILL TO:	SHIP TO:
Salt Lake County Elections* Attn: Loretta Garcia 2001 S. State St., Suite S1-200 Salt Lake City UT 84114-4575 United States of America	IC Group Attn: Salt Lake County Elections 4080 South 500 West Salt Lake City UT 84125 United States of America

Customer PO #	TERMS	FOB	SHIP VIA
Loretta Garcia	Net 30 Days	Destination	Our Truck

Sales Person	SO NUMBER	SHIPMENT NUMBER	Order Date
JL	167348	107678	4/28/2020

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
	11033: 3-7/8" x 8-7/8" (9) 24# WW - Reg - DSS - P&S	223.500	EA	38.530	0%	8,611.46

Envelope

Printing: Flexo
 Outside: Black Ink - 1 side
 Plate: YES (160987)
 Glue: Peel & Seal

Shipping

For: #9 - Salt Lake County Clerk - Election
 Item No: Division
 PEEL-N-SEAL

Case Qty: TRAY PACK @ 2,500
 Pallet Qty: 75,000

Organization 7901000000
 PO # 64800
 REQ # 68181
 SID # _____
 Account # 613025
 Signoff _____

Our Truck - Destination -
 Shipped: 5/8/2020 Pallets - 75,000

A finance charge of 1.5% per month which is 18% per annum will be charged on the unpaid balance of all past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney. It is hereby understood that title to the supplies used by the seller and which are designated on the invoice passes to the customer. These supplies have value and are available for reuse by the customer. These reusable supplies may include dies, plates, art work, negatives, photographs and material and may be discarded by the seller after a period of 3 months.	Sales Total:	8,611.46
	Tax Total:	0.00
	Total (USD):	8,611.46

INVOICE A003923



SALES PERSON		INVOICE DATE	
Phillip Johnson		Jun-09-2020	
BILL TO:		SHIP TO:	
SALT LAKE COUNTY ELECTIONS Attn: LORETTA GARCIA 2001 S STATE ST, SUITE 1100 SALT LAKE CITY, UTAH 84114		SALT LAKE COUNTY ELECTIONS Attn: LORETTA GARCIA 2001 S STATE ST, SUITE 1100 SALT LAKE CITY, UTAH 84114	

DATE SHIPPED	SHIP VIA	JOB NUMBER	TERMS	YOUR ORDER NO.
Jun-08-2020		RB200312	NET 30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
15,000	each	NEW Drive-up Affidavit w/peel & seal	0.30000	4,500.00

sent to AP 6/15

Organization 7901000000
 PO # 65497
 REQ # 69047
 SID # _____
 Account # 613025
 Signoff Lannie K. Chapman

TOTAL: \$4,500.00

Thank you, we appreciate your business!

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

Copy 1 of 1 Client

DOMINION VOTING



1201 18th Street, Suite 210
 Denver CO 80202 United States
 FED ID#27-0565149

Invoice Date	5/18/2020
Invoice #	DVS133732
Page	1

Bill To:

Salt Lake County, UT
 Attn: Loretta Garcia
 2001 South State Street, Suite S2-200
 Salt Lake City UT 84114

Ship To:

Salt Lake County, UT
 Attn: Loretta Garcia
 2001 South State Street, Suite S2-200
 Salt Lake City UT 84114

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SF0009495	USUTSALTLA	JSTEWART	BEST WAY	Net 30	5/15/2020	36,807

Ordered	Shipped	B/O	Item Description	Item Number	Discount	Unit Price	Ext. Price
5	5	0	BATTERY TSX/OSX		\$ 0.00	\$ 105.00	\$ 525.00

Organization 1901000000

PO # 15105

REQ # 28285

SID # _____

Account # 117035

Signoff Lannie K. Chapman

Sent
for
payment
5/28/20

POSTED
MAY 31 2020

REMIT TO:
 Dominion Voting Systems, Inc.
 P.O. Box 538214
 Atlanta, GA 30353-8214

COURIER ADDRESS:
 Dominion Voting Systems, Inc.
 Lockbox #538214
 1669 Phoenix Parkway, Suite 210
 College Park, GA 30349

Subtotal	\$ 525.00
Tax	\$ 0.00
Freight	\$ 14.51
Trade Discount	\$ 0.00
Total	\$ 539.51

Comments:
 5/11/2020 Fed-Ex#770436042975



Order# 101366342-001

Summary

PO Number: EL-BLUE PENS
Release: OK
Desktop:
Last Updated: 06/25/2020
Updated By: 8014683519MO
Order Date: 06/24/2020
Delivery Date: 07/07/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER

101366342-001 - Parent Order

STATUS

In Process

TOTAL

\$122.22



\$2.91 / box

Paper Mate® InkJoy 50ST Stick Ballpoint Pens, Medium Point,
1.0 mm, Clear Barrels, Blue Ink, Box of 60
Item #463562

QUANTITY
42

BACK ORDER
0

SHIPPED
0

TOTAL
\$122.22

COMMENTS:

Contract Items

Loretta called me asking that I order 2500 more pens

Subtotal: \$122.22
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$122.22

The Container Store

6191 S. State St Suite 400
Murray, Utah 84107
(801) 270-6870

* * *

Make Your Dream Closet
A Reality!
Let Us Design It Today!

Sign up for POP! Rewards
& receive 15% off
your next purchase!

*Plastic
Bottles
for Hand
Sanitizer*

- * 1.5 oz MyTube^ Silicone 10065704 \$47.92
8 @ \$5.99
- * 3 oz. Flip-Top Bottle D 10065717 \$53.73
27 @ \$1.99
- * 3 oz. MyTube^ Silicone 10065706 \$6.99
- * 3 1 1 6-Piece Travel Pa 10074376 \$19.96
4 @ \$4.99

* Non Taxable

Subtotal	\$128.60
Tax	\$0.00
Total	\$128.60

TENDERS

Visa 3890 \$128.60

Auth: 029613
Merchant: 243342

Application Label: VISA CREDIT
CHIP

AID: A000000033101001
TVR: 0380008030
IAD: 06010A03400000
TSI: F300
ARC: 00
AID: A000000033101001



Order# 100081555-001

Summary

PO Number: EL-FIRST AID KITS
Release: OK
Desktop:
Last Updated: 06/23/2020
Updated By: 8014683519MO
Order Date: 06/21/2020
Delivery Date: 06/23/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER

100081555-001 - Parent Order

STATUS

Delivered

TOTAL

\$234.48



\$19.54 / each

First Aid Only OSHA Compliant Bulk 25-Person First Aid Kit
Item #344521

QUANTITY

12

BACK ORDER

0

SHIPPED

12

TOTAL

\$234.48

COMMENTS:

Delivery only

Contract Items

Subtotal: \$234.48
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$234.48



Interstate Barricades, LLC

858 N. McCormick Way
 Layton, UT 84041
 801-546-0220
 Fax 801-546-0233

E-INVOICE

Invoice Date	Invoice No.
7/8/2020	00017614

Terms: Net 30 Days

Salt Lake County Public Works

Jackie
 604 West 6960 South
 Midvale, UT 84047

Job ID: 011500

2001 So. State Street
 2001 So. State Street
 Salt Lake City, UT

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SLCPubWrks		20 - 031	7/1/2020 - 7/2/2020			Fernanda 385-468-6120		
Date	Description	From - To	Qty	Days	Total Qty	Price	Total	
07/01/20	----- RENTALS ----- Cones - Rental	07/01 07/02	200	2	400	\$0.30	\$120.00	
07/02/20	----- LABOR ----- Delivery/Pickup: 9000 South - Orem (PG)		1		1	\$20.00	\$20.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$120.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$20.00
SUBTOTAL	\$140.00
SALES TAX (7.25%)	\$0.00
TOTAL CHARGES	\$140.00
PLEASE PAY THIS AMOUNT	\$140.00

WE DO NOT PICK UP RENTALS AUTOMATICALLY!
 Please call our main office to schedule your rentals to be picked up. This is so we can close out your billing in a timely manner. **WILL CALLED RENTALS** - Please call the main office when you return the barricades you rented. This is so we can close out your billing in a timely manner.
 If needed our Main Office #801-546-0220 . We appreciate your business. Thank you!

*** Job Complete ***

Lannie K. Chapman

JUL 08 2020

ALL CASH ACCOUNTS: We ask that a card is provided at the time rentals, or traffic control plans are requested. Credit cards ARE PROCESSED EVERY FRIDAY for the week prior that the rentals are out! Any card payments over \$1000 will have an added 3% fee. Lost, stolen, or damaged barricades are still the lessee's responsibility, and your company will be charged a core replacement charge for each of the re



Final Details for Order #112-8313784-0629858

Order Placed: June 12, 2020
Amazon.com order number: 112-8313784-0629858
Order Total: \$56.96

Shipped on June 14, 2020	
Items Ordered	Price
8 of: OFF! Deep Woods Insect Repellent VIII Dry, 4 oz. (2 ct) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$7.12
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	Item(s) Subtotal: \$56.96 Shipping & Handling: \$0.00 ----- Total before tax: \$56.96 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$56.96 -----

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$56.96 Shipping & Handling: \$0.00 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$56.96 Estimated tax to be collected: \$0.00 ----- Grand Total: \$56.96

To view the status of your order, return to [Order Summary](#).



Details for Order #112-7721669-8298612

Order Placed: June 17, 2020
Amazon.com order number: 112-7721669-8298612
Order Total: \$290.50

Not Yet Shipped	
Items Ordered	Price
2 of: <i>OFF! Deep Woods Insect Repellent VIII Dry, 4 oz. (2 ct)</i>	\$7.97
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$15.94
Election Office	Shipping & Handling: \$0.00
2001 S STATE ST	-----
S1-200 C/O LORETTE GARCIA	Total before tax: \$15.94
SALT LAKE CITY, UT 84190-0002	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$15.94
One-Day Shipping	-----

Not Yet Shipped	
Items Ordered	Price
13 of: <i>Banana Boat Ultra Sport Sunscreen Lotion, New Formula, SPF 30, 1 Ounce TSA Approved Travel Size (Pack of 24)</i>	\$21.12
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$274.56
Election Office	Shipping & Handling: \$0.00
2001 S STATE ST	-----
S1-200 C/O LORETTE GARCIA	Total before tax: \$274.56
SALT LAKE CITY, UT 84190-0002	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$274.56
One-Day Shipping	-----

Payment Information	
Payment Method:	Item(s) Subtotal: \$290.50
Visa Last digits: 3890	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$290.50
Earlene B Pitt	Estimated tax to be collected: \$0.00
2001 S STATE ST S2-200	-----
SALT LAKE CITY, UT 84190-0002	



Order# 512201576-001

Summary

PO Number: EL-BLUE PENS
Release: OK
Desktop:
Last Updated: 06/16/2020
Updated By: 8014683519MO
Order Date: 06/15/2020
Delivery Date: 06/17/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
512201576-001 - Parent Order

STATUS
Delivered

TOTAL
\$70.55



\$4.41 / box

BIC® Round Stic® Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60
Item #255876

QUANTITY
11

BACK ORDER
0

SHIPPED
11

TOTAL
\$48.51

COMMENTS:

Contract Items



\$5.51 / pack

Paper Mate® Write Bros. Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 60
Item #737780

QUANTITY
4

BACK ORDER
0

SHIPPED
4

TOTAL
\$22.04

COMMENTS:

Delivery only

Contract Items

Subtotal: \$70.55
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$70.55



Order# 506016532-001

Summary

PO Number: EL-41 BOXES BLUE PENS
Release: OK
Desktop:
Last Updated: 06/04/2020
Updated By: 8014683519MO
Order Date: 06/03/2020
Delivery Date: 06/07/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
506016532-001 - Parent Order

STATUS
In Process

TOTAL
\$180.81



\$4.41 / box

BIC® Round Stic® Ballpoint Pens, Medium Point, 1.0 mm,
Translucent Barrel, Blue Ink, Box Of 60
Item #255876

QUANTITY
41

BACK ORDER
0

SHIPPED
0

TOTAL
\$180.81

COMMENTS:

Contract Items

41 Boxes 22460 - Pens.

Subtotal: \$180.81
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$180.81



Order# 101366342-001



Summary

PO Number: EL-BLUE PENS
Release: OK
Desktop:
Last Updated: 06/26/2020
Updated By: 8014683519MO
Order Date: 06/24/2020
Delivery Date: 07/07/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # 51-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
101366342-001 - Parent Order

STATUS
Delivered

TOTAL
\$122.22



\$2.91 / box

Paper Mate® InkJoy 505T Stick Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrels, Blue Ink, Box of 60
Item #463562

QUANTITY
42

BACK ORDER
0

SHIPPED
42

TOTAL
\$122.22

COMMENTS:

Delivery only

Contract Items

Subtotal: \$122.22
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$122.22



Order# 101343692-001

Summary

PO Number: EL-BLUEPENS BUNGEEES
Release: OK
Desktop:
Last Updated: 06/26/2020
Updated By: 8014683519MO
Order Date: 06/24/2020
Delivery Date: 07/07/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER	STATUS	TOTAL
101343692-001 - Child Order	Delivered	\$72.75



\$2.91 / box

Paper Mate® InkJoy 50ST Stick Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrels, Blue Ink, Box of 60
Item #463562

QUANTITY	BACK ORDER	SHIPPED	TOTAL
25	0	25	\$72.75
COMMENTS:			

Delivery only

Contract Items

Subtotal:	\$72.75
Delivery Fee:	\$0.00
Adjustments:	\$0.00
Taxes:	\$0.00
Total:	\$72.75

5,760 Blue
PENS.

\$368.27



Order# 506020347-001

Summary

PO Number: EL-5PK BLUE PENS
Release: OK
Desktop:
Last Updated: 06/04/2020
Updated By: 8014683519MO
Order Date: 06/03/2020
Delivery Date: 06/07/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # 51-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
506020347-001 - Parent Order

STATUS
Delivered

TOTAL
\$14.55



\$2.91 / box
Paper Mate® InkJoy 50ST Stick Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrels, Blue Ink, Box of 60
Item #463562

QUANTITY	BACK ORDER	SHIPPED	TOTAL
5	0	5	\$14.55

COMMENTS:

Delivery only

Contract Items

Subtotal:	\$14.55
Delivery Fee:	\$0.00
Adjustments:	\$0.00
Taxes:	\$0.00
Total:	\$14.55



Order# 502212489-001

Summary

PO Number: EL-PENS & MARKERS
Release: OK
Desktop:
Last Updated: 05/28/2020
Updated By: 8014683519MO
Order Date: 05/27/2020
Delivery Date: 05/28/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER	STATUS	TOTAL
502212489-001 - Parent Order	Delivered	\$106.08

\$5.96 / dozen



BIC® Brite Liner® Highlighters, Blue, Box Of 12
Item #257711

QUANTITY	BACK ORDER	SHIPPED	TOTAL
3	0	3	\$17.88

COMMENTS:

Delivery only

Eco-conscious

Contract Items

\$4.41 / box



BIC® Round Stic® Ballpoint Pens, Medium Point, 1.0 mm,
Translucent Barrel, Blue Ink, Box Of 60
Item #255876

QUANTITY	BACK ORDER	SHIPPED	TOTAL
20	0	20	\$88.20

COMMENTS:

Contract Items

Subtotal:	\$106.08
Delivery Fee:	\$0.00
Adjustments:	\$0.00
Taxes:	\$0.00
Total:	\$106.08

Safety Supply & Sign C
 3200 S Redwood Road
 W. Valley City, UT 84119
 (801)973-9800

Invoice 173235

Invoice Date 06/17/20

SALE

IC
)
 1119
 5

TID: 001 REF#: 00000002
 JID: 0001
 Batch #: 000371
 16/17/20 10:16:41
 VVS: Z V-CODE: M
 IPRR CODE: 087842
 'ISA Manual CNP
 *****3890 **/**

Ship To:

Salt Lake County Clerk
 Elections Division
 2001 South State Street S1100
 Salt Lake City, UT 84190

AMOUNT \$164.00

APPROVED

ARIDBW_SASFUP

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

Order By:	F.O.B.	Terms	
		NET 30 DAYS	
Order Number	Salesperson	Order Date	Our Order Number
	7	06/17/20	61861

Quantity Ordered	Item Description	Unit Price	Extended Price
47	VEST, PL, LIME, NR NON-ANSI, N/R LIME VEST	3.28 N	154.16
3	VEST, P, OR, N/R NON-ANSI, N/R, ORANGE	3.28 N	9.84

A Finance Charge of 1.5% per month, which is an annual percentage rate of 18% will be charged on all past due accounts. Accounts are due and payable 30 days from date of invoice. All returned items subject to a restocking fee.

Received By: _____
 Printed Name: _____
 Delivered By: _____
 Date: _____

Nontaxable Subtotal	164.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	164.00



Whse 113
 1818 S 300 W SALT LAKE CITY
 UT 84115-1805
 Phone: (801) 485-9715

Order Details

Order Number 282078066	Order Amount \$755.37	Delivery Address LORETTA GARCIA 2001 SOUTH STATE STREET S1 200 SALT LAKE CITY, UT 84190	Billing Address LORETTA GARCIA 2001 SOUTH STATE STREET S2 200 SALT LAKE CITY, UT 84190
Order Date 06/24/2020	Invoice Amount \$0.00	<i>Sent to COVID already</i>	
Scheduled Delivery 06/29/2020	Payment Method  Visa ending in 3890 Expires 12/23		
Membership Number 111862205951			

Item	Qty. Ordered	Qty. Shipped	Status	Order Total	Invoice Total
Kirkland Signature Premium Drinking Water, 8 oz, 80 ct Item 906165 \$11.99	63	0	Order Received	\$755.37	\$0.00

Order Summary

Subtotal (63 Items)	\$755.37
Delivery Surcharge	\$0.00
Tax	\$0.00
Order Total	\$755.37

Invoice Summary

Subtotal (1 Items)	\$0.00
Delivery Surcharge	\$0.00
Tax	\$0.00
Invoice Total	\$0.00

Shop Confidently

Local Business Delivery

Enjoy deliveries as soon as next-business-day within our local delivery areas when you place your order online by 3 p.m. Orders can be scheduled for a future delivery date up to a week from the order placement.

Commercial Appliances: The delivery date you select does not apply for Commercial Appliances. A Costco Member Service Representative will contact you to schedule delivery.

Nationwide Delivery

Enjoy 2-5 business-day ground shipping to most areas when your order is placed by 12 p.m.

For large or overweight orders, we may elect to use a freight carrier.

Membership

We will refund your membership fee in full at any time if you are dissatisfied.

Merchandise

We guarantee your satisfaction on every product we sell with a full refund, subject to certain product restrictions. [See Costco Return Policy](#)

How to Return

Simply return your purchase at any one of our Costco warehouses worldwide for a refund. If you are unable to return your order at one of our warehouses, please contact [customer service](#) or call our Member Service Representatives at 1-800-788-9968 for assistance. To expedite the processing of your return, please reference your order number.



Whse 113
 1818 S 300 W SALT LAKE CITY
 UT 84115-1805
 Phone: (801) 485-9715

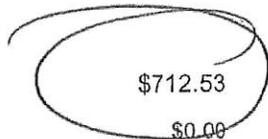
Order Details

Order Number 282008902	Order Amount \$767.75	Delivery Address LORETTA GARCIA 2001 SOUTH STATE STREET S1 200 SALT LAKE CITY, UT 84190	Billing Address LORETTA GARCIA 2001 SOUTH STATE STREET S2 200 SALT LAKE CITY, UT 84190
Order Date 06/16/2020	Invoice Amount \$0.00		
Scheduled Delivery 06/17/2020	Payment Method  Visa ending in 3890 Expires 12/23		
Membership Number 111862205951			

Item	Qty. Ordered	Qty. Shipped	Status	Order Total	Invoice Total
Igloo Maxcold Cooler, White, 165 Quart Item 1356923 \$101.79	7	0	Order Received	\$712.53	\$0.00

Order Summary

Subtotal (7 Items)
 Delivery Surcharge
 Tax


 \$712.53
 \$0.00
~~767.75~~
~~767.75~~

Invoice Summary

Subtotal (1 Items) \$0.00
 Delivery Surcharge \$0.00
 Tax \$0.00
 Invoice Total \$0.00

Shop Confidently

Local Business Delivery

Enjoy deliveries as soon as next-business-day within our local delivery areas when you place your order online by 3 p.m. Orders can be scheduled for a future delivery date up to a week from the order placement.

Commercial Appliances: The delivery date you select does not apply for Commercial Appliances. A Costco Member Service Representative will contact you to schedule delivery.

Nationwide Delivery

Enjoy 2-5 business-day ground shipping to most areas when your order is placed by 12 p.m.

For large or overweight orders, we may elect to use a freight carrier.

Membership

We will refund your membership fee in full at any time if you are dissatisfied.

Merchandise

We guarantee your satisfaction on every product we sell with a full refund, subject to certain product restrictions. [See Costco Return Policy](#)

How to Return

Simply return your purchase at any one of our Costco warehouses worldwide for a refund. If you are unable to return your order at one of our warehouses, please contact [customer service](#) or call our Member Service Representatives at 1-800-788-9968 for assistance. To expedite the processing of your return, please reference your order number.



INVOICE

Whse 113
 1818 S 300 W Salt Lake City
 UT 84115-1805
 Phone: (800) 788-9968

Your Order Number is: 281971520

Ship Via: BD

Order Date: Wednesday, Jun 10, 2020

Route#/Stop#: 405/8

Scheduled Delivery Date: Thursday, Jun 11, 2020

Resale#: 12152670005STC

Delivery Address:

LORETTA GARCIA
 2001 SOUTH STATE STREET S 1 200
 SALT LAKE CITY, UT 84190
 (385) 468-7444

Billing Address:

LORETTA GARCIA
 2001 SOUTH STATE STREET S 2 200
 SALT LAKE CITY, UT 84190
 (385) 468-7372

Membership Number:

111862205951

Payment Method:

VISA ***** 3890

Customer Note/PO#: Tax ID12152670005

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	TAX	RESALE	INSTANT SAVINGS	AMOUNT
15.00	15.00	906165	Kirkland Signature Premium Drinking Water, 8 oz, 80 ct	\$11.99	N	Y		\$179.85

Note:

Executive Members receive approximately 2% back annually, up to \$1000 on qualified purchases.
Approximate Rebate for this Invoice: \$3.60

Costco Anywhere Visa Card offers you many cash back opportunities and benefits, including: 4% cash back on eligible gas worldwide for the first \$7,000 and then 1% thereafter, 3% on restaurant and eligible travel purchases worldwide, 2% on all other purchases from Costco and Costco.com and 1% on all other purchases.
Approximate Rebate for this Invoice: \$3.60

Taxable	\$0.00
Non Taxable	\$0.00
Resale	\$179.85
Total Merch. Sales	\$179.85
Instant Savings	(\$0.00)
Shop Card	\$0.00
Delivery Surcharge	\$25.00
Order Adjustment	\$0.00
Order Adjustment Tax	\$0.00
Sales Tax	\$0.00
TOTAL DUE	\$204.85

**When you provide a check as payment, you authorize us either to use the account information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For questions or concerns, please call us at 1-800-788-9968.

**In many areas, state law prohibits shipping dextromethorphan products to individuals under the age of 18. It is Costco's policy that a government issued identification will be checked at the time of delivery if the person receiving the products appears to be under the age of 27.

**Deliveries of tobacco products require a photographic identification and signature of a person at least the minimum age for the legal purchase of tobacco products. Surgeon General's Warning: Smoking Causes Lung Cancer, Heart Disease, Emphysema and May Complicate Pregnancy. Cigarette Smoke Contains Carbon Monoxide.

MERCHANDISE RECEIVED BY:

MEMBER DECLINES TO VERIFY ORDER

 Initial

Signature

Printed Name

Earlene Pitt

From: Loretta Garcia
Sent: Wednesday, June 3, 2020 4:48 PM
To: Earlene Pitt
Subject: Garbage Bags

We need to purchase outdoor heavy duty garbage bags for our drop boxes to use until our black bags are delivered. Costco sells bags that are 45-55 gallon, 1.4M, 38" X 51.5" that will work. We will need 3 boxes by June 9, which should get us by until our bags arrive. I looked on Office Depot and couldn't find anything that was thick and big enough to fit our drop box container.



Loretta Garcia
Election Manager
Salt Lake County Clerk
lgarcia@slco.org
385-468-7444



[SLCO Clerk Website](#)



Salt Lake City II #113
1818 South 300 West
Salt Lake City, UT 84115

C7 Member 111862205951

RESALE ON

3 @ 17.99

1090450 KS 50G BAG 53.97

RESALE TOTAL 53.97

NON RESALE TOTAL 0.00

SUBTOTAL 53.97

TAX 0.00

**** TOTAL **53.97**

XXXXXXXXXXXX3890 CHIP Read

AID: A000000003101001

Seq# 3378 App#: 097301

Visa Resp: APPROVED

Tran ID#: 016000003378....

Merchant ID: 990113

APPROVED - Purchase

AMOUNT: \$53.97

06/08/2020 09:01 113 3 37 615

Visa 53.97

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

~~06/03/2020~~ 09:01 113 3 37 615





Order# 510451105-001

Summary

PO Number: EL-22 BUNGES
Release: OK
Desktop:
Last Updated: 06/12/2020
Updated By: 8014683519MO
Order Date: 06/11/2020
Delivery Date: 06/21/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
510451105-001 - Parent Order

STATUS
Part'l Ship/Add'l Pending

TOTAL
\$153.12



\$6.96 / each
Kantek Heavy-Duty Safety Locking Bungee Cord, 72"
Item #422835

QUANTITY	BACK ORDER	SHIPPED	TOTAL
22	0	0	\$153.12

COMMENTS:

Delivery only

Contract Items

Subtotal:	\$153.12
Delivery Fee:	\$0.00
Adjustments:	\$0.00
Taxes:	\$0.00
Total:	\$153.12



Final Details for Order #112-4188754-6117034

Order Placed: June 12, 2020
Amazon.com order number: 112-4188754-6117034
Order Total: \$36.40

Shipped on June 13, 2020	
Items Ordered	Price
4 of: <i>Kantek Heavy Duty Bungee Cord with Locking Safety Clasps, 72-Inch, Black (LGLC10)</i>	\$9.10
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	Item(s) Subtotal: \$36.40 Shipping & Handling: \$0.00 ----- Total before tax: \$36.40 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$36.40 -----

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$36.40 Shipping & Handling: \$0.00 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$36.40 Estimated tax to be collected: \$0.00 ----- Grand Total: \$36.40

To view the status of your order, return to [Order Summary](#).



Order# 101413816-001

Summary

PO Number: CK-PAPERTOWELS/SPRAY
Release: OK
Desktop:
Last Updated: 06/30/2020
Updated By: 8014683519MO
Order Date: 06/29/2020
Delivery Date: 07/01/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
S2-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: Allison
1 (385) 468-7372
Payment Method:
Debit/Credit Card

Table with 3 columns: ORDER NUMBER, STATUS, TOTAL. Row 1: 101413816-001 - Parent Order, In Process, \$60.05



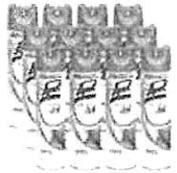
\$15.69 / pack

Bounty Select-A-Size 2-Ply Paper Towels, 11" x 5-15/16", White, 83 Sheets Per Roll, Pack Of 8 Rolls
Item #723927

Table with 5 columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 1, 0, 0, \$15.69

COMMENTS:

Contract Items



\$44.36 / carton

Lysol® Neutra Air Sprays, Revitalizing Fresh Breeze, 10 Oz, Carton Of 12
Item #644222

Table with 5 columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 1, 0, 0, \$44.36

COMMENTS:

Delivery only

Contract Items

Summary table: Subtotal: \$60.05, Delivery Fee: \$0.00, Adjustments: \$0.00, Taxes: \$0.00, Total: \$60.05



Order# 103184881-001

Summary

PO Number: CK-FACEMASKS
Release: OK
Desktop:
Last Updated: 07/07/2020
Updated By: 8014683519MO
Order Date: 07/06/2020
Delivery Date: 07/08/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
S2-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: Allison
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER	STATUS	QUANTITY	BACK ORDER	SHIPPED	TOTAL
103184881-001 - Parent Order	Delivered				\$74.97
\$24.99 / box		3	0	3	\$74.97
3-Ply Pleated Disposable Face Mask, Adult, One Size, Box of 50 Item #8031460					



COMMENTS:

Subtotal: \$74.97
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$74.97



Order# 103442133-001

Summary

PO Number: CK-HANDSANITIZER
Release: OK
Desktop:
Last Updated: 07/07/2020
Updated By: 8014683519MO
Order Date: 07/06/2020
Delivery Date: 07/08/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST
S2-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
CK01

Billing

Account#: 27733000
Contact: Allison
1 (385) 468-7372
Payment Method:
Debit/Credit Card

Table with columns: ORDER NUMBER, STATUS, QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 103442133-001 - Parent Order, Delivered, 6, 0, 6, \$119.68.



\$10.88 / each
Global Choice Unscented Moisturizing Hand Sanitizer, 16 Oz Pump Bottle
Item #9828048

Table with columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 6, 0, 6, \$65.28.

COMMENTS:

Delivery only



\$10.88 / each
Global Choice Unscented Moisturizing Hand Sanitizer, 16 Oz Pump Bottle
Item #9828048

Table with columns: QUANTITY, BACK ORDER, SHIPPED, TOTAL. Row 1: 5, 0, 5, \$54.40.

COMMENTS:

Delivery only

Summary table: Subtotal: \$119.68, Delivery Fee: \$0.00, Adjustments: \$0.00, Taxes: \$0.00, Total: \$119.68.



Order# 102825135-001

Summary

PO Number: EL-MASK/20F3
Release: OK
Desktop:
Last Updated: 07/01/2020
Updated By: 8014683519MO
Order Date: 06/30/2020
Delivery Date: 07/05/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER	STATUS	QUANTITY	BACK ORDER	SHIPPED	TOTAL
102825135-001 - Parent Order	In Process	45	0	0	\$1,327.50
\$29.50 / box					\$1,327.50
Carelder 3-Ply Pleated Face Mask, Adult, One Size, Box of 50 Item #8031460					
COMMENTS:					



Delivery only

2250 masks

Subtotal: \$1,327.50
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$1,327.50

*Liam K Chapman
7-1-20*

*Already OKayed
4/28*



Order# 102896996-001

Summary

PO Number: EL-MASK2OF3
Release: OK
Desktop:
Last Updated: 07/01/2020
Updated By: 8014683519MO
Order Date: 06/30/2020
Delivery Date: 07/05/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER	STATUS	TOTAL
102896996-001 - Parent Order	In Process	\$1,239.00

\$29.50 / box

QUANTITY	BACK ORDER	SHIPPED	TOTAL
42	0	0	\$1,239.00

BYD Care 3-Ply Pleated Face Mask, Adult, One Size, Box of 50
Item #7463419



COMMENTS:

Delivery only

2100 masks

Subtotal:	\$1,239.00
Delivery Fee:	\$0.00
Adjustments:	\$0.00
Taxes:	\$0.00
Total:	\$1,239.00

\$ 2,566.5

Already okayed.

468



Order# 101472751-001

Summary

PO Number: EL-HANDSANITZER
Release: OK
Desktop:
Last Updated: 06/24/2020
Updated By: 8014683519MO
Order Date: 06/23/2020
Delivery Date: 06/25/2020
Comments:

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200

SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: Loretta
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER

101472751-001 - Parent Order

STATUS

In Process

TOTAL

\$2,969.40



\$49.49 / case

Hotel Emporium Hand Sanitizer, With Screw Cap, Unscented,
128 Oz, Pack Of 2 Bottles
Item #6717074

QUANTITY

60

BACK ORDER

0

SHIPPED

0

TOTAL

\$2,969.40

COMMENTS:

Delivery only

Subtotal: \$2,969.40
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$2,969.40

*I ordered
60 cases of 2
let me know if
you want more of these
before they run out*

Invoice : A2142743
Customer #: 278581
Inv. Date : 6/18/2020
Order # : 2476791
P.O. # : Visa



Coast To Coast Computer Products
4277 Valley Fair St.
Simi Valley, CA 93063
(800) 223-8890 - FAX : (805) 426-3618

SHIP TO:
Earlene Pitt
Salt Lake County Marriage & Passports
2001 South State Street, #S2-200
Salt Lake City, UT 84190
(385) 468-7372 (385) 468-7399

BILL TO:
Accounts Payable/Earlene Pitts
Salt Lake County Marriage & Passports
2001 South State Street, #S2-200
Salt Lake City, UT 84190
(385) 468-7300 (385) 468-7399

DESCRIPTION	QTY	PRICE	AMOUNT
Sweet Carefor Antibacterial 75% Alcohol Wipes for Perso	8	419.94	3,359.52
Sweet Carefor Antibacterial 75% Alcohol Wipes for Perso	2	69.99	139.98
Shipping & Handling	1	0.00	0.00
Terms: NET 30 DAYS Credit Card Ending in 3890	Subtotal		3,499.50
Salesperson: Mark Cutrer	Tax		0.00
	Total USD		3,499.50

INVOICE

Returns are NOT accepted without RA No. Exchange only after 30 days.
All amounts are in U.S. Dollars.
Call 800-223-8890 for customer service.
Thank you for choosing COAST TO COAST!

REMIT TO: 4277 Valley Fair Street, Simi Valley, CA 93063



Details for Order #112-0613005-3531448

Order Placed: July 1, 2020
Amazon.com order number: 112-0613005-3531448
Order Total: \$174.95

Not Yet Shipped	
Items Ordered	Price
5 of: Face Masks Three Layers Blue 50 pieces/Box FBA Shipment	\$34.99
Sold by: Beatit Tech (seller profile)	
Condition: New	
Shipping Address:	
Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	
<i>250 masks.</i>	
Shipping Speed:	
One-Day Shipping	

Payment Information	
Payment Method:	Item(s) Subtotal: \$174.95
Visa Last digits: 3890	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$174.95
Earlene B Pitt	Estimated tax to be collected: \$0.00
2001 S STATE ST S2-200	-----
SALT LAKE CITY, UT 84190-0002	Grand Total: \$174.95
United States	

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

already oked
4/28

Earlene Pitt

From: OpenCart Store <noreply@shippingeasy.com>
Sent: Wednesday, June 17, 2020 4:43 PM
To: Earlene Pitt
Subject: OpenCart Store shipping confirmation for order 220547076

Hello Loretta Garcia,

Your order has been scheduled for shipment.

Tracking: **393970677368**

Please allow up to 24 hours for tracking updates to appear.

Shipped On: 2020-06-17
Order Number: 220547076
Shipped Via: FedEx
FedEx Ground®
Shipped To: Loretta Garcia
2001 S STATE ST
S1-200
SALT LAKE CITY UT 84190
United States

Item Name	Qty	Price	Total
20 Pump	20	\$3.59	\$71.80

Regards,

OpenCart Store

sales@wrist-band.com



RESTAURANT & STORE EQUIPMENT

INVOICE

230 WEST 700 SOUTH
 SALT LAKE CITY, UT 84101
 FAX# 801-355-2029
 Phone: 801-364-1981

Number	935757
Date	06/12/2020
Time	8:07 AM
Page	1

Seq: S 25
 Route SLC

Bill To: 202725 SALT LAKE COUNTY 2001 S. STATE #S4700 SALT LAKE CITY, UT 84190-3630 	Ship To: TEMP SALT LAKE COUNTY- ELECTIONS 2001 S. STATE #S1200 SALT LAKE CITY, UT 84190-3630
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
LORETTA	06/12/20	080 023ASSIGNE	NET 30 NEED PO#	UTSLC	488951	01	PREPAID	OT

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
50590109	102-214 P F MED VINYL GLOVE POWDER FREE (10 PK/CS)(100/PK)	40	40	0	PK	6.25	PK	250.00
50590110	102-216 P F LARGE VINYL GLOVE POWDER FREE(10 PK/CS)(100/PK)	40	40	0	PK	6.25	PK	250.00

LORETTA

RESCO
 230 W 700 S
 SALT LAKE CIT, UT 84101
 801-364-1981
 5436845557423139

SALE

MID: 3900 Store: 0001 Term: 0002
 REF#: 00000001
 Batch #: 032 RRN: 016316405257
 06/11/20 10:08:10
 CVV: M
 Trans ID: 460163580903874
 APPR CODE: 004055
 VISA Manual CNP
 *****3890 ***

AMOUNT \$500.00

APPROVED

THANK YOU!

CUSTOMER COPY



Merchandise	Misc	Discount	Tax	Freight	Total Due
500.00	.00		.00	.00	500.00



3% FEE ON CREDIT CARD PAYMENTS 2 FLR

X _____ X _____ Date: ____/____/____
 Received By (Print Name) Signature

Do not write below this line

Customer Copy

... Last Page

SOINV

01-935757





Details for Order #112-5972146-2876200

Order Placed: June 15, 2020
Amazon.com order number: 112-5972146-2876200
Order Total: \$151.62

Not Yet Shipped	
Items Ordered	Price
19 of: <i>Onwon Travel Size Plastic Empty Squeeze Bottles, 12 Pcs 30ml/1Oz Empty Plastic Sample Bottle Container Jar Pot Vial with Flip Lid Perfect for Emollient Water Shower Gel Emulsion Etc, Used to travel</i>	\$7.98
Sold by: Onwon (seller profile)	
Condition: New	
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	
Shipping Speed: One-Day Shipping	

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$151.62
	Shipping & Handling: \$0.00

Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$151.62
	Estimated tax to be collected: \$0.00

	Grand Total: \$151.62

To view the status of your order, return to [Order Summary](#).



Order# 488765861-001

Summary

PO Number: NA
Release: NA
Desktop:
Last Updated: 05/05/2020
Updated By:
Order Date: 05/04/2020
Delivery Date: 05/06/2020
Comments: INCIDENT# 200501-016972
INFORMED L.BESSETT, ITEM IS
NON-RETURNABLE NON-REFUNDABLE

Shipping

Address:
SALT LAKE CNTY CLERK
2001 S STATE ST # S1-200
SALT LAKE CITY, UT
84190-0001
USA
Ship to id:
ELECTIONS

Billing

Account#: 27733000
Contact: EARLENE PITT
1 (385) 468-7372
Payment Method:
Debit/Credit Card

ORDER NUMBER
488765861-001 - Parent Order

STATUS
In Process

TOTAL
\$3,019.80

\$43.14 /

Item #3285657

QUANTITY	BACK ORDER	SHIPPED	TOTAL
70	0	0	\$3,019.80

COMMENTS:
QUAT TB 32OZ DISINFECTANT

Subtotal: \$3,019.80
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$3,019.80



Final Details for Order #112-7007476-7715444

Order Placed: May 12, 2020
Amazon.com order number: 112-7007476-7715444
Order Total: \$721.20

Shipped on May 25, 2020	
Items Ordered	Price
20 of: 100Pcs 75% Alcohol Wet Wipes Disinfectant Wipes Portable Hand Alcohol Wipes Towel Disposable Wash Sterilization Disinfection Wipes for Antiseptic Skin Sold by: MICHAL HARDAGE (seller profile) Condition: New	\$29.98
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	Item(s) Subtotal: \$599.60 Shipping & Handling: \$121.60 ----- Total before tax: \$721.20 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$721.20 -----

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$599.60 Shipping & Handling: \$121.60 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$721.20 Estimated tax to be collected: \$0.00 ----- Grand Total: \$721.20

To view the status of your order, return to [Order Summary](#).

Details for Order #112-1059662-0069843

[Print this page for your records.](#)

Order Placed: May 20, 2020
Amazon.com order number: 112-1059662-0069843
Order Total: \$289.90

Not Yet Shipped**Items Ordered**

10 of: *20PCS PM2.5 Activated Carbon Filter Replaceable Anti Haze 5 Layers Filter Paper Pad for Adults Men and Women*

Sold by: [BBGoo \(seller profile\)](#)

Condition: New

Price
\$28.99

Shipping Address:

Earlene B Pitt
2001 S STATE ST S2-200
SALT LAKE CITY, UT 84190-0002
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 3890

Billing address

Earlene B Pitt
2001 S STATE ST S2-200
SALT LAKE CITY, UT 84190-0002
United States

Item(s) Subtotal:	\$289.90
Shipping & Handling:	\$0.00

Total before tax:	\$289.90
Estimated tax to be collected:	\$0.00

Grand Total:	\$289.90

To view the status of your order, return to [Order Summary](#).



Details for Order #112-1112109-4168204

Order Placed: May 20, 2020
Amazon.com order number: 112-1112109-4168204
Order Total: \$225.00

Not Yet Shipped	
Items Ordered	Price
20 of: <i>Leader Lens Cleaning Towelette Dispenser, Pack of 100</i>	\$11.25
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	
Shipping Speed:	
One-Day Shipping	

Payment Information	
Payment Method:	Item(s) Subtotal: \$225.00
Visa Last digits: 3890	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$225.00
Earlene B Pitt	Estimated tax to be collected: \$0.00
2001 S STATE ST S2-200	-----
SALT LAKE CITY, UT 84190-0002	Grand Total: \$225.00
United States	

To view the status of your order, return to [Order Summary](#).

Earlene Pitt

From: Standard Restaurant Equipment Company <notifications@paytrace.com>
Sent: Wednesday, May 20, 2020 3:09 PM
To: Earlene Pitt
Subject: Standard Restaurant Equipment Company Transaction Receipt - Reference Number 320514523

Standard Restaurant Equipment Company

3500 South West Temple
Salt Lake City, UT 84115
(801)263-3339
(801)261-1952

5/20/2020 2:07:39 PM

Reference Number: 320514523
Total: \$454.17
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxxx3890
Entry Method: Keyed
Approval Code: 030127
Approval Message: APPROVED 030127
AVS Result: Zip Match Only
CSC Result: Match
Customer Name: Earlene B Pitt
Company Name: Salt Lake County Election
Account Number: 361945
Cashier's Initials: ELL/KYLE
Invoice: 6069744
Notes / Comments: Gloves

X _____

Please sign here to agree to payment.



Details for Order #112-7571173-1267416

Order Placed: May 12, 2020
Amazon.com order number: 112-7571173-1267416
Order Total: \$122.87

Not Yet Shipped	
Items Ordered	Price
3 of: <i>Homestead Choice Plastic Spray Bottles 22oz Leak Proof with Commercial Grade Trigger Sprayer - 3 Pack</i> Sold by: Homestead Choice (seller profile) Condition: New	\$28.99
2 of: <i>CSBD 32 oz Plastic Spray Bottles, 3 Pack, Empty and Reusable for Cleaning Solutions, Water, Auto Detailing, or Bathroom and Kitchen, Commercial and Residential, Made in USA 3 Pack (White/Simple)</i> Sold by: CSBD, LLC. (seller profile) Product question? (Ask Seller) Condition: New	\$17.95
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	
Shipping Speed: Two-Day Shipping	

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$122.87
	Shipping & Handling: \$0.00

Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$122.87
	Estimated tax to be collected: \$0.00

	Grand Total: \$122.87

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Details for Order #112-0971176-0140242

Order Placed: May 13, 2020
Amazon.com order number: 112-0971176-0140242
Order Total: \$79.90

Not Yet Shipped	
Items Ordered	Price
10 of: 10/30/60/100pcs PM2.5 Activated Carbon Filter Mouth Mask Filters Breathing Insert Protective Mask Filter for Men Women, Anti Pollution Washable Cotton for Adults Outdoor Activities (10pcs) Sold by: Cherisply (seller profile) Condition: New	\$7.99
Shipping Address: Election Office 2001 S STATE ST S1-200 C/O LORETTE GARCIA SALT LAKE CITY, UT 84190-0002 United States	
Shipping Speed: Two-Day Shipping	

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$79.90 Shipping & Handling: \$0.00 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$79.90 Estimated tax to be collected: \$0.00 ----- Grand Total: \$79.90

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

X _____



Details for Order #112-5125787-3481061

Order Placed: April 10, 2020
Amazon.com order number: 112-5125787-3481061
Order Total: \$1,278.40

Not Yet Shipped	
Items Ordered	Price
16 of: Artnaturals Hand Sanitizer Gel Alcohol Based (1 Gallon x 128 Fl Oz / 3785ml) Infused with Jojoba Oil, Alovera Gel & Vitamin E - Unscented Fragrance Free Sanitize	\$59.95
Sold by: ArtNaturals US (seller profile)	
Condition: New	
<i>Arriving April 22 - Apr - 28</i>	
Shipping Address:	Item(s) Subtotal: \$959.20
Earlene B Pitt	Shipping & Handling: \$319.20
2001 S STATE ST S2-200	----
SALT LAKE CITY, UT 84190-0002	Total before tax: \$1,278.40
United States	Sales Tax: \$0.00
Shipping Speed:	----
Standard Shipping	Total for This Shipment: \$1,278.40

Payment Information	
Payment Method:	Item(s) Subtotal: \$959.20
Visa Last digits: 3890	Shipping & Handling: \$319.20

Billing Address:	Total before tax: \$1,278.40
Earlene B Pitt	Estimated tax to be collected: \$0.00
2001 S STATE ST S2-200	----
SALT LAKE CITY, UT 84190-0002	Grand Total: \$1,278.40
United States	----

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

*Delivery May 1st
on track ✓*



Final Details for Order #112-4176797-3344229

Order Placed: April 13, 2020
Amazon.com order number: 112-4176797-3344229
Order Total: \$658.60

Shipped on April 14, 2020	
Items Ordered 10 of: <i>Instant Hand Sanitize Gel - Value Size Advanced Natural Hand Sanitize Cleaner Portable Aloe Vera Moisturizer Packaging May Vary (1 Gallon)</i> Sold by: UPSCALE STORE (seller profile) Condition: New	Price \$65.86
Shipping Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Item(s) Subtotal: \$658.60 Shipping & Handling: \$0.00 ----- Total before tax: \$658.60 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$658.60 -----

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$658.60 Shipping & Handling: \$0.00 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$658.60 Estimated tax to be collected: \$0.00 ----- Grand Total: \$658.60

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-4808397-6560261

Order Placed: April 2, 2020

Amazon.com order number: 112-4808397-6560261

Order Total: \$152.91

Shipped on April 8, 2020

Items Ordered

9 of: GEMITTO 200Pcs Alcohol Wipes, Individually Wrapped Disposable Alcohol Prep Pads, 70% Alcohol Swabs, Alcohol Cotton Pads for Smartphone, Glasses Lens, Dishes Cleaning(2 Boxes)

Sold by: Ouhome Basics ([seller profile](#))

Condition: New

Price

\$16.99

Shipping Address:

Earlene B Pitt
2001 S STATE ST S2-200
SALT LAKE CITY, UT 84190-0002
United States

Item(s) Subtotal: \$152.91

Shipping & Handling: \$0.00

Total before tax: \$152.91

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$152.91

Payment Information

Payment Method:

Visa | Last digits: 3890

Item(s) Subtotal: \$152.91

Shipping & Handling: \$0.00

Billing Address:

Earlene B Pitt
2001 S STATE ST S2-200
SALT LAKE CITY, UT 84190-0002
United States

Total before tax: \$152.91

Estimated tax to be collected: \$0.00

Grand Total: \$152.91

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Arriving June 1 - June 19



Final Details for Order #112-0164912-7520244

Order Placed: April 2, 2020
Amazon.com order number: 112-0164912-7520244
Order Total: \$359.70

Shipped on April 3, 2020	
Items Ordered	Price
15 of: Alcohol Prep Pad Sterile, Box Alcohol Swabs Pads for Nail Art Disinfection Wipes Skin Cleanser for Computer Mobile Phone Digital Camera Notebook Universal (5 Boxes, B-Type)	\$19.99
Sold by: Lifesty_ler (seller profile)	
Condition: New	
Shipping Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Item(s) Subtotal: \$299.85 Shipping & Handling: \$59.85 ----- Total before tax: \$359.70 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$359.70 -----

Payment Information	
Payment Method: Visa Last digits: 3890	Item(s) Subtotal: \$299.85 Shipping & Handling: \$59.85 -----
Billing Address: Earlene B Pitt 2001 S STATE ST S2-200 SALT LAKE CITY, UT 84190-0002 United States	Total before tax: \$359.70 Estimated tax to be collected: \$0.00 ----- Grand Total: \$359.70

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Arriving May 20 - June 1

~~572~~ 452.76
59.85 shipping

Deseret News



The Salt Lake Tribune

10	11	INVOICE	12 14	DESCRIPTION/	13	PRODUCT/	15	16	17	18	19
START	STOP	NUMBER		P.O.		PLACEMENT	SAU SIZE	BILLED	TIMES	RATE	AMOUNT
								UNITS	RUN		
				Balance Forward							\$0.00
06/07	06/07	I01291349-06072020		Primary L&A_6720		SLTRIB/DNews	3.00 x 5.0000	15	1	\$49.00	\$735.00
						A Section					
06/28	06/28	I01292920-06282020		2020 Primary		SLTRIB/DNews	FULL		1	\$49.00	\$5,806.50
				Notifications_halfpage2020		A Section					
06/28	06/28	I01292922-06282020		2020 Primary		SLTRIB/DNews	6.00 x 9.7500	58.5	1	\$49.00	\$2,866.50
				Notifications_halfpage2020		A Section					
06/29	06/29	I01293354-06292020		2020 Primary		Deseret News	FULL		1		\$0.00
				Notifications_halfpage2020		A Section					
06/29	06/29	I01293355-06292020		2020 Primary		Deseret News	6.00 x 9.7500	58.5	1		\$0.00
				Notifications_halfpage2020		A Section					
06/30	06/30	I01292187-06302020		Moved Digital Campaign_6/11-6/30		C+ Display Ads	Online Only	1	1	\$2,400.00	\$2,400.00

Organization: 790100000000
 PO # _____
 REQ # _____
 SID # _____
 Account # 613010
 Signoff _____

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$11,808.00		\$0.00	\$0.00	\$0.00	\$0.00		\$11,808.00	
SALES REP/PHONE #		ADVERTISER INFORMATION							
Advertising Dept		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			06/01/2020 - 06/30/2020		2001325071		2001325071		POL SALT LAKE COUNTY ELECTION
CREDIT REP/PHONE #		<p>MAKE CHECKS PAYABLE TO Utah Media Group 4770 S 5600 W West Valley City, UT 84118-7400</p> <p>Invoice disputes will not be recognized 30 days from invoice date.</p>							
Lori Gudmundson 801-204-6910									

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME		
	06/01/2020 - 06/30/2020		POL SALT LAKE COUNTY ELECTION		
23	TOTAL AMOUNT DUE	REMIT AMOUNT	3	TERMS OF PAYMENT	
	\$11,808.00			Due Upon Receipt	
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$11,808.00		\$0.00	\$0.00	\$0.00



ADVERTISING INVOICE and STATEMENT

4	PAGE #			
	1 of 2			
8	BILLING ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS	BILLING DATE
	POL SALT LAKE COUNTY ELECTION ACCOUNTS PAYABLE 2001 S STATE S2200 SALT LAKE CITY, UT 84190-1050		Utah Media Group 4770 S 5600 W West Valley City, UT 84118-7400	06/30/2020
				ACCOUNT NUMBER
				2001325071
				CLIENT NUMBER
				2001325071



Quote Number
Q19114

Customer PO:

Quote/Contract

To: Salt Lake County, UT

Date: 3/16/2020

Attention: Loretta Garcia

We are pleased to submit the following quote. Thank You.

Job Name: Affidavit Envelope with peel 'n seal

Description: 5-7/8" x 9-1/8" envelope with 2-1/2" flap with perfed tear-strip and drill holes

Contract price: \$.07 each (with glue flap)
\$.05 each (additional for peel 'n seal)

Total: \$.12 each

Additional: \$900.00
to reposition perfed Privacy tab to accommodate glue strip or peel 'n seal strip

Please add all applicable Sales Tax.

Accepted By: _____
Authorized Signature Please return signed copy

June 20 Primary Ballot Issuance Workers

Location	Title	Name	Pay
Acord Ice Center	Quick Response Specialist	Aaron King	\$ 400
Riverton City Park	Lead	Ada Anderson	\$ 450
Lodestone Park	Runner	Adam Overacker	\$ 250
Lodestone Park	Printer	Adela Borden	\$ 250
East High School	Printer	Afton January	\$ 400
Lodestone Park	Runner	Aleshea Busath	\$ 250
Gene Fullmer Rec Center	Runner	Alex Rudowski	\$ 250
Gene Fullmer Rec Center	Printer	Alexis A Alires	\$ 400
East High School	Runner	Alexis White	\$ 250
Northwest Rec Center	Runner	Alisha Salinas	\$ 250
East High School	Runner	Alison Richman	\$ 250
Gene Fullmer Rec Center	Runner	Allie Garner	\$ 250
Acord Ice Center	Printer	Amanda Griffin	\$ 400
Sugar House Park	Printer	Amanda Pearson	\$ 250
Butler Middle School	Runner	Amelia Allinger	\$ 250
Dimple Dell Rec Center	Runner	Amelia Slama-Catron	\$ 250
Riverton City Park	Printer	Amy Bingham	\$ 250
Wheeler Farm	Runner	Andrea Hitchcock	\$ 250
Lodestone Park	Runner	Andrew Busath	\$ 250
Sugar House Park	Printer	Andrew Guss	\$ 250
South Jordan Aquatic Center	Printer	Ann Holloway	\$ 400
East High School	Lead	Annabel Garcia	\$ 450
Butler Middle School	Printer	AnneMarie Pilkington	\$ 400
East High School	Runner	Anthony Summers	\$ 250
Holladay Lions Rec Center Annex	Runner	April Todd	\$ 250
Holladay Lions Rec Center Annex	Printer	Arthur D Healey	\$ 400
Butler Middle School	Runner	Ashley Arnett	\$ 250
Butler Middle School	Printer	Becky Overacker	\$ 400
Holladay Lions Rec Center Annex	Runner	Bobbie Sharon Shore	\$ 250
Wheeler Farm	Runner	Bonnie Wright	\$ 250
Sugar House Park	Runner	Bree Wiggins	\$ 250
Lodestone Park	Runner	Bridgett Rodriguez Acero	\$ 250
QRS	Quick Response Specialist	Cameron Jepperson	\$ 400
Northwest Rec Center	Runner	Cameron Levy	\$ 250
Lodestone Park	Runner	Camie Clark	\$ 250
Sugar House Park	Printer	Candace Lach	\$ 250
Gene Fullmer Rec Center	Runner	Caramen Alires	\$ 250
Northwest Rec Center	Runner	Carol Price	\$ 250
South Jordan Aquatic Center	Runner	Carrie Turner Boren	\$ 250
QRS	Quick Response Specialist	Charlotte Fife-Jepperson	\$ 400
Wheeler Farm	Printer	Cheri Livingston	\$ 250
Northwest Rec Center	Runner	Cheryl Cripps	\$ 250
East High School	Runner	Chris Collier	\$ 250
Riverton City Park	Runner	Christian Hughes	\$ 250
Northwest Rec Center	Printer	Christina Haacke-Barbosa	\$ 400
Lodestone Park	Printer	Christine Dunn	\$ 250

June 20 Primary Ballot Issuance Workers

Location	Title	Name	Pay
Lodestone Park	Runner	Chuong Vu	\$ 250
Riverton City Park	Runner	Cindy Flores	\$ 250
Holladay Lions Rec Center Annex	Runner	Cindy Fullmer	\$ 250
Northwest Rec Center	Lead	Cindy Medford	\$ 450
Holladay Lions Rec Center Annex	Runner	Claudia West	\$ 250
Butler Middle School	Printer	Colleen McCallister	\$ 400
Sugar House Park	Runner	Connor Morris	\$ 250
Gene Fullmer Rec Center	Lead	Daniel Harman	\$ 450
East High School	Runner	David Berg	\$ 250
South Jordan Aquatic Center	Lead	David Richmond	\$ 450
East High School	Quick Response Specialist	David Smoot	\$ 400
Riverton City Park	Runner	Deborah Evans	\$ 250
Wheeler Farm	Printer	Dewi Bjarnson	\$ 250
Gene Fullmer Rec Center	Runner	Diego Flores	\$ 250
South Jordan Aquatic Center	Printer	Dina Hinrichsen	\$ 400
Dimple Dell Rec Center	Runner	Donn Love	\$ 250
South Jordan Aquatic Center	Runner	Donna Severance	\$ 250
Wheeler Farm	Runner	Dwight Lindsay	\$ 250
Dimple Dell Rec Center	Printer	Dwight Rasmussen	\$ 400
Acord Ice Center	Printer	Elizabeth Ann Ashby	\$ 400
Gene Fullmer Rec Center	Runner	Emily Hammer	\$ 250
Gene Fullmer Rec Center	Runner	Enoch Smith	\$ 250
Lodestone Park	Runner	Erin Sanderson	\$ 250
Sugar House Park	Runner	Ethan Wood	\$ 250
Holladay Lions Rec Center Annex	Runner	Evelyn Kempton	\$ 250
Wheeler Farm	Lead	Evert Ted Pierce	\$ 450
South Jordan Aquatic Center	Runner	Flavio Alves Lima	\$ 250
Dimple Dell Rec Center	Printer	Frances Brummett	\$ 400
Butler Middle School	Runner	Gayle Kelly	\$ 250
Gene Fullmer Rec Center	Runner	Geraldine K Watt	\$ 250
Wheeler Farm	Runner	Grace Sponaule	\$ 250
Riverton City Park	Printer	Hailey Steadman	\$ 250
Acord Ice Center	Runner	Heidi Roggenbuck	\$ 250
Wheeler Farm	Printer	Helen Jane Hunsaker	\$ 250
South Jordan Aquatic Center	Runner	Henry Anderson	\$ 250
Butler Middle School	Runner	Holly McCammon	\$ 250
Butler Middle School	Runner	Howard Marcroft	\$ 250
Dimple Dell Rec Center	Runner	Isaiah Hale	\$ 250
Holladay Lions Rec Center Annex	Runner	Jacklyn Flores	\$ 250
Wheeler Farm	Runner	Jackson Kisor	\$ 250
Lodestone Park	Runner	Jacob Ray Aston	\$ 250
South Jordan Aquatic Center	Printer	Janet Lott	\$ 400
Holladay Lions Rec Center Annex	Runner	Jasmine Callister	\$ 250
Riverton City Park	Runner	Jean Bourne	\$ 250
Riverton City Park	Printer	Jeanette Clark	\$ 250
Dimple Dell Rec Center	Printer	Jeff Cooke	\$ 400

June 20 Primary Ballot Issuance Workers

Location	Title	Name	Pay
Acord Ice Center	Runner	Jeff Pace	\$ 250
Lodestone Park	Runner	Jeffery Mackay	\$ 250
Riverton City Park	Runner	Jenni Humphrey	\$ 250
Gene Fullmer Rec Center	Runner	Jennifer Leitner	\$ 400
Butler Middle School	Runner	Jenny Allinger	\$ 250
Acord Ice Center	Quick Response Specialist	Jeremiah Bird	\$ 400
South Jordan Aquatic Center	Runner	Jeremy Black	\$ 250
QRS	Quick Response Specialist	Jeremy Cunningham	\$ 400
East High School	Runner	Jerry Stott	\$ 250
Holladay Lions Rec Center Annex	Runner	Jessica Jacks	\$ 250
Dimple Dell Rec Center	Lead	J'Nae Hutchinson	\$ 450
Wheeler Farm	Runner	Jodie Carson	\$ 250
Holladay Lions Rec Center Annex	Runner	Jolisha Branch	\$ 250
Riverton City Park	Runner	Jonathan Clark	\$ 250
East High School	Runner	Jordan Giese	\$ 250
Gene Fullmer Rec Center	Runner	Julie Garner	\$ 250
Riverton City Park	Printer	Julie Slama	\$ 250
Riverton City Park	Runner	Justin Buehler	\$ 250
East High School	Runner	Justine Thorn	\$ 250
Dimple Dell Rec Center	Quick Response Specialist	Kaela Sayasith	\$ 400
Sugar House Park	Runner	Kaitlin Brockmyer	\$ 250
Lodestone Park	Printer	Karen Brasher	\$ 250
East High School	Runner	Karen Stucker	\$ 250
Dimple Dell Rec Center	Runner	Karla Ann Whitaker	\$ 250
East High School	Runner	Kate Magargal	\$ 250
Gene Fullmer Rec Center	Printer	Kathleen Bailey	\$ 250
Riverton City Park	Runner	Kathleen Beplay	\$ 250
Northwest Rec Center	Runner	Kellie Madsen	\$ 250
East High School	Printer	Kelly Roemer	\$ 400
Northwest Rec Center	Runner	Kimberly Andersen	\$ 250
Sugar House Park	Runner	Kirsten Bjarnson	\$ 250
Acord Ice Center	Runner	Kitahna Christensen	\$ 250
QRS	Quick Response Specialist	Kole Beeny	\$ 400
East High School	Printer	Krista Bowers	No Pay
Riverton City Park	Runner	Kristen Beplay	\$ 250
Dimple Dell Rec Center	Runner	Kristen Jensen	\$ 250
Butler Middle School	Printer	Kristine Marcroft	\$ 400
Wheeler Farm	Runner	Kyla Asmar	\$ 250
Wheeler Farm	Printer	Laura Bowers	\$ 250
Gene Fullmer Rec Center	Printer	Laura Patrick	\$ 400
Holladay Lions Rec Center Annex	Printer	Laurie Healey	\$ 400
Gene Fullmer Rec Center	Runner	Lenelle Presha	\$ 250
Acord Ice Center	Printer	Leslie Benson	\$ 400
Sugar House Park	Runner	Lilian Lopez	\$ 250
Acord Ice Center	Runner	Lincoln Homer	\$ 250
Lodestone Park	Printer	Linda Cable	\$ 250

June 20 Primary Ballot Issuance Workers

Location	Title	Name	Pay
Sugar House Park	Printer	Linda Gallegos	\$ 249
Sugar House Park	Printer	Lindsay Stephens	\$ 250
Wheeler Farm	Printer	Lisa Collins	\$ 250
Sugar House Park	Runner	Lisa Lente	\$ 250
Holladay Lions Rec Center Annex	Runner	Lisa Ure	\$ 250
Acord Ice Center	Runner	Lisa Van Wagenen	\$ 250
Acord Ice Center	Lead	Lorianne Szendre	\$ 450
Dimple Dell Rec Center	Runner	Lynnae Jensen	\$ 250
Butler Middle School	Runner	Madison Mackay	\$ 250
Acord Ice Center	Runner	Madison Michaels	\$ 250
Riverton City Park	Printer	Malinda Bills	\$ 250
Riverton City Park	Printer	Marcie Larson	\$ 250
Lodestone Park	Runner	Maria Chacin	\$ 250
Lodestone Park	Runner	Maria McDougall	\$ 250
QRS	Quick Response Specialist	Maria Whitman	\$ 150
Northwest Rec Center	Printer	Mariana Ahlers	\$ 400
East High School	Runner	Marisa Holt	\$ 250
East High School	Printer	Marisela Garcia	\$ 400
Holladay Lions Rec Center Annex	Printer	Mark Allred Smith	\$ 400
Sugar House Park	Printer	Mark Edwards	\$ 250
Sugar House Park	Printer	Mark Ewing	\$ 250
Dimple Dell Rec Center	Printer	Mark Kuhn	\$ 400
East High School	Runner	Mark Terran	\$ 250
Sugar House Park	Printer	Mary Beth Vogel Ferguson	\$ 250
Dimple Dell Rec Center	Runner	Mary Nejatifar	\$ 250
Lodestone Park	Printer	Matt Borden	\$ 250
South Jordan Aquatic Center	Runner	Matt Ockey	\$ 250
Lodestone Park	Runner	Melany Gonzalez	\$ 250
Lodestone Park	Printer	Melissa Walton	\$ 250
Wheeler Farm	Runner	Michael Durrant	\$ 250
QRS	Quick Response Specialist	Michelle Fausett	\$ 400
Butler Middle School	Runner	Michelle Salazar	\$ 250
Acord Ice Center	Runner	Mieke Nielson	\$ 250
Wheeler Farm	Runner	Monica Calmes	\$ 250
Wheeler Farm	Runner	Monique Fitzpatrick	\$ 250
Northwest Rec Center	Runner	Neila Jordan	\$ 250
Acord Ice Center	Runner	Nevaeh Olmedo	\$ 250
South Jordan Aquatic Center	Runner	Nickell Jones	\$ 250
Wheeler Farm	Printer	Pamela Manson	\$ 250
Butler Middle School	Runner	Paul Runyon	\$ 250
Dimple Dell Rec Center	Runner	Rachel Dewyea	\$ 250
Northwest Sent to Sugarhouse Park	Runner	Raquel Cook	\$ 250
Butler Middle School	Runner	Rebecca Beecher	\$ 250
Dimple Dell Rec Center	Runner	Rebecca Beplay	\$ 250
QRS	Quick Response Specialist	Rebecca Clark	\$ 400
Riverton City Park	Printer	Renae Humphrey	\$ 250

June 20 Primary Ballot Issuance Workers

Location	Title	Name	Pay
Gene Fullmer Rec Center	Printer	Ron Patrick	\$ 400
Holladay Lions Rec Center Annex	Runner	Russell Anderson	\$ 250
Riverton City Park	Runner	Ryan Humphrey	\$ 250
Wheeler Farm	Runner	Sage Carson	\$ 250
Acord Ice Center	Runner	Samuel Cottrell	\$ 250
Dimple Dell Rec Center	Runner	Sara Neal	\$ 250
Dimple Dell Rec Center	Runner	Sarah Hale	\$ 250
Riverton City Park	Runner	Sarah Stolworthy	\$ 250
Northwest Rec Center	Runner	Seth Ahlers	\$ 250
South Jordan Aquatic Center	Printer	Sharla Moody	\$ 400
Acord Ice Center	Printer	Sharon Bullock	\$ 400
Holladay Lions Rec Center Annex	Lead	Sharon Cameron	\$ 450
Butler Middle School	Lead	Shauna Bagley	\$ 450
Gene Fullmer Rec Center	Runner	Shawn Wotring	\$ 250
Butler Middle School	Runner	Shayla VanWagenen	\$ 250
Northwest Rec Center	Runner	Shelly Safir	\$ 250
Gene Fullmer Rec Center	Runner	Sheri Webster	\$ 400
Wheeler Farm	Printer	Sheryl Ivey	\$ 250
Riverton City Park	Runner	Shirley Jenkins	\$ 250
Butler Middle School	Runner	Shorla Hunsaker-McCarver	\$ 250
Lodestone Park	Printer	Stephan Cable	\$ 250
Sugar House Park	Runner	Stephanie Olmedo	\$ 250
South Jordan Aquatic Center	Runner	Stephen Allen	\$ 250
QRS	Runner	Stephne Hanson	\$ 250
Northwest Rec Center	Printer	Steve Boyer	\$ 400
Wheeler Farm	Printer	Susan Biggs	\$ 250
Wheeler Farm	Runner	Susan Calmes Hunsaker	\$ 250
Sugar House Park	Runner	Susan Johnston	\$ 250
South Jordan Aquatic Center	Runner	Sydney Ockey	\$ 250
South Jordan Aquatic Center	Runner	Taylor Allen	\$ 250
Dimple Dell Rec Center	Runner	Taylor Smith	\$ 250
South Jordan Aquatic Center	Runner	Tisha Williams	\$ 250
Riverton City Park	Printer	Todd Humphrey	\$ 250
Lodestone Park	Printer	Tonya Aston	\$ 250
South Jordan Aquatic Center	Runner	Ute Mann	\$ 250
Northwest Rec Center	Runner	Valeria Torres-Valadez	\$ 250
Holladay Lions Rec Center Annex	Runner	Valerie Carter	\$ 250
Holladay Lions Rec Center Annex	Printer	Veronica Santistevan	\$ 400
Northwest Rec Center	Printer	Wanda Christine Tucker Austin	\$ 400
QRS	Quick Response Specialist	Weston Fausett	\$ 400
Northwest Rec Center	Runner	William Pierce	\$ 250
Northwest Rec Center	Runner	Zach Levy	\$ 250
			\$ 64,599



07/01/2020	07/03/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	365.920	365.920	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	2
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	395.890	395.890	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	3
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	365.920	365.920	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	365.920	365.920	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	4
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	484.950	484.950	1
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	5
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	6
07/01/2020	07/06/2020	HERTZ RENT-A-CAR	SALT LAKE CTY	UT	390.920	390.920	7

2 736.44
 1 097.76
 390.92
 484.95

 \$710.07

Hertz

Rate: \$ 39.00 x 3 Days \$ 117.00
+
LDW/ins \$ 31.99 x 3 Days \$ 95.97
\$ 70.99 \$ 212.97

Fuel & Service \$ 9.99 (8/8 full)

Van: 02193/1171636 5/8 - \$ 94.03
Trk: 02198/8221574 7/8 - \$ 29.97
total \$ 124.00

Grand total - 2,679.64 Previous charge
\$ 4,715.04

Refunded so far \$ 1,784.04
Rest of refund \$ 252.00
total refund \$ 2,035.04

Hertz



Derek Branchley <dbrenchley@utah.gov>

CARES Act Funding

Pam Tueller <PTueller@slco.org> Wed, Aug 26, 2020 at 11:52 AM

To: Derek Branchley <dbrenchley@utah.gov>, Sherrie Swensen <SSwensen@slco.org>, Lannie Chapman <LKChapman@slco.org>

Derek,

Answers are in Red below.

Please let me know if you need further information.

Thank you,

Pam

From: Derek Branchley <dbrenchley@utah.gov>
Sent: Wednesday, August 26, 2020 8:11 AM

To: Pam Tueller <PTueller@slco.org>; Sherrie Swensen <SSwensen@slco.org>; Lannie Chapman <LKChapman@slco.org>

Subject: Re: CARES Act Funding

Hi Pam,

I went through the reimbursement, and most of it looks good. I have a few questions / found a few discrepancies:

- You noted that half of the \$64,599.00 paid to poll workers is being paid with CARES funds. Do you have any additional and specific documentation that details how half of these wages are paid due to the coronavirus? I'm not challenging your figure, but like I said in my previous email, I want as much documentation as possible in case of an audit. There is not specific documentation for this. I can tell you we had to add more and larger locations to accommodate social distancing for this election because of the pandemic. We needed to have more poll workers due to the expectations of more people showing up at drive up ballot issuance locations. Due to COVID19 we were using drive up ballot issuance locations placing our workers outside in the middle of the summer and had to plan for split shifts to alleviate the potential for heat exhaustion. Normally our primary locations would only have averaged 4 to 5 workers, but we needed a significant amount more to serve voters at their cars.
- You included an invoice from Runbeck dated March 16, 2020 for peel n' seal for affidavit envelopes, but I'm not seeing that charge listed on the spreadsheet. You will not see an invoice for this because we already planned on envelopes we just needed the cost difference of switching to peel and seal envelopes. I included the quote difference from our vendor for the difference. It cost us an additional .05 per envelope to get the peel and seal. 231,000 envelopes * .05 totals \$11,550

[Quoted text hidden]

Thanks,

Derek

[Quoted text hidden]

