- The Lt. Governor's Office will review all funding requests and notify counties of a funding award on or before May 11, 2020.
- If a county is awarded funds, the county may obtain the funds by providing documentation of the expense. If the county is requesting funds prior to incurring the expense, the county must provide documentation of the anticipated expense, such as a quote, and then provide documentation at a later date, such as an invoice, that indicates the final cost.
- In addition to the documentation requirements listed above, counties that receive funds must provide the Lt. Governor's Office with a report within 10 days of the Primary and General Elections that includes a full accounting of the county's uses of the funding and an explanation of how such uses allowed the county to prevent, prepare for, and respond to coronavirus.
- If a county needs to adjust estimates or its request, it may submit a revised request to the Lt. Governor's Office. The Lt. Governor's Office must approve the request.
- Any unexpended funds remaining on December 15, 2020 must either be returned to the state or cannot be disbursed to counties.

Please provide the following information:

Requester's Name & Contact Information:

jevans@duchesne.ulah.gov 435 738-1228 other Evans

Total Amount Requested: \$_

Please provide a spreadsheet or list that identifies:

- A detailed description of every expenditure for which the county will use the grant funds; and
- The estimated amount per expenditure.

Please be as specific as possible in your descriptions. For example, "\$5,000 for notices" is not a good description, but "\$5,000 to print, fold, and mail postcards to voters in late May to inform them that polling locations are not available" is a good description.

This is a request for both the June Primary Election and the November General Election.

You can fill in the sheet on the next page, or you can attach a separate spreadsheet.

D. 11 1D	
Detailed Description of the Expenditure	Estimated Amount
Sneeze Guard - Freestanding	106.44
Reusable/washable	
face Masks	54.27
Disposable face Masks	32.79
Disposable Gloves	91.52
Social Distancing Decal	32.99
Office Drop Box -	
Heavy Duty Drop Box	}
Accordian File Organizer	76.30
Storage Bins	32.59
Disposable face Mask	79.68
Hand Sanitizer	97.00

June



Details for Order #114-0196587-4475453

Order Placed: October 8, 2020

Amazon.com order number: 114-0196587-4475453

Order Total: \$106.44

Not Yet Shipped

Items Ordered

Price

1 of: Sneeze Guard - Economy 32" x 24" Protective Freestanding Shield with Transaction Window for Offices and Stores (32" x 24"

\$99.99

Sold by: AZM Displays (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address:

billingAddress

734 North Center Street, PO Box 270

Duchesne, UT 84021

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6559

Item(s) Subtotal: \$99.99

Shipping & Handling:

\$0.00

Billing address

billingAddress

734 North Center Street, PO Box 270

Duchesne, UT 84021

United States

Total before tax: \$99.99

Estimated Tax:

\$6.45

Grand Total: \$106.44

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Final Details for Order #114-3928550-7637013

Order Placed: September 25, 2020

Amazon.com order number: 114-3928550-7637013

Order Total: \$54.27

Shipped on September 30, 2020		
Items Ordered 3 of: Reusable Cotton Fabric,Fashion Protective, Unisex Black Dust Cotton, Washable(8F Sold by: LEDeng (seller profile) Product question? (Ask Seller) Condition: New	PCS-National flag)	Price \$16.99
Shipping Address: billingAddress	Item(s) Subtotal:	\$50.97
734 North Center Street, PO Box 270	Shipping & Handling:	\$7.25
Duchesne, UT 84021	Free Shipping:	-\$7.25
United States		
	Total before tax:	\$50.97
Shipping Speed:	Sales Tax:	\$3.30
FREE Shipping		
	Total for This Shipment:	\$54.27

Payment information		
Payment Method: Visa Last digits: 0908	Item(s) Subtotal: \$50 Shipping & Handling: \$7	0.97 7.25
Billing address billingAddress	Promotion applied: -\$7	7.25
734 North Center Street, PO Box 270 Duchesne, UT 84021	Total before tax: \$50	0.97
United States	Estimated Tax: \$3	3.30
	Grand Total: \$54	4.27

To view the status of your order, return to Order Summary .



Final Details for Order #114-2898932-6440201

Order Placed: September 25, 2020

Amazon.com order number: 114-2898932-6440201

Order Total: \$32.79

Shipped on September 25, 2020	
Items Ordered 2 of: Face Mask Adult, Patriotic Stars & USA designs, 20 masks per box, 5 each of 4 designs Sold by: Veterans United National Consortium (seller profile) Condition: New	Price \$11.99
Shipping Address: billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021 Item(s) Subtotals Shipping & Handlings	Maria de la companya
United States Total before tax: Sales Tax:	
Shipping Speed: Standard Shipping Total for This Shipment:	

Payment information		October 1980
Payment Method: Visa Last digits: 0908	Item(s) Subtotal: Shipping & Handling:	
Billing address billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021	Total before tax: S Estimated Tax:	
United States	Grand Total: \$	 \$32.79

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Final Details for Order #112-1509939-2001834

Order Placed: August 26, 2020 Amazon.com order number: 112-1509939-2001834

Order Total: \$91.52

Shipped on August 30, 2020		Controlled Artist Indicates
Items Ordered 2 of: HALYARD AQUASOFT Nitrile Exam Gloves, Powder-Free, 3.1 mil, Medium, 43934 (Box of 300) Sold by: Owens & Minor (seller profile) Condition: New		Price \$42.99
Shipping Address: billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$85.98 \$8.76 -\$8.76
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	\$85.98 \$5.54
	Total for This Shipment:	\$91.52

Payment information		
Payment Method: Visa Last digits: 0908	Item(s) Subtotal: Shipping & Handling:	\$8.76
Billing address billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021	Promotion applied: Total before tax:	
United States	Estimated Tax:	\$5.54
	Grand Total:	\$91.52

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Final Details for Order #112-7740126-3085045

Order Placed: July 14, 2020

Amazon.com order number: 112-7740126-3085045

Order Total: \$32.99

Shipped on July 23, 2020

Items Ordered

Price

1 of: COPACHI Social Distancing Floor Decal Stickers, 6 Feet Notice Floor Sign for Queues, Lines, Anti-Slip Floor Sign Marker,

\$35.99

Commercial Grade, 11" Round (Yellow-Red, 20Pack)

Sold by: Copachi Store-US (seller profile)

Condition: New

Shipping Address:

Item(s) Subtotal: \$35.99

billingAddress

\$7.39

734 North Center Street, PO Box 270 Duchesne, UT 84021

Shipping & Handling: Your Coupon Savings:

-\$5.00

United States

Free Shipping:

-\$7.39

Shipping Speed:

FREE Shipping

Total before tax: Sales Tax:

\$30.99

\$2.00

Total for This Shipment:

\$32.99

Payment information

Payment Method:

Item(s) Subtotal: \$35.99

Visa | Last digits: 0908 Billing address

Shipping & Handling:

billingAddress

\$7.39 Promotion applied: -\$12.39

734 North Center Street, PO Box 270

Duchesne, UT 84021 **United States**

Total before tax: \$30.99 **Estimated Tax:** \$2.00

Grand Total: \$32.99

To view the status of your order, return to Order Summary .



Details for Order #114-4683397-8991429

Order Placed: October 1, 2020

Amazon.com order number: 114-4683397-8991429

Order Total: \$76.30

Not Yet Shipped	
Items Ordered 1 of: AdirOffice Multi Purpose, Mailbox, Drop Box, Suggestion Box, Wall Mountable, 3" x 10" x 12" - Red Sold by: TigerSupplies (seller profile) Product question? (Ask Seller) Condition: New	Price \$21.95
1 of: AdirOffice Multi Purpose Mail Box with Lock - Heavy Duty Drop Box - Commercial Suggestion Box -Wall Mountable Safe and Secure Ballot Box - 3" x 10" x 12" - Blue Sold by: TigerSupplies (seller profile) Product question? (Ask Seller) Condition: New	\$21.95
2 of: Accordian file organizer/24 Pockets Hot Pressing Forming Document Organizer with Cloth Edge Wrap and File Guides/Big Capacity Accordion Letter Size with Expanding Wallet for Business/Office/Study/Home Sold by: Zannaki Direct (seller profile) Condition: New	\$13.88
Shipping Address:	¢74.00
JoAnn Evans PO BOX 910 Item(s) Subtotal: Shipping & Handling:	78 Ph. 100 (100 (100 (100 (100 (100 (100 (100
734 N CENTER ST Free Shipping:	A CONTRACTOR I
United States Total before tax:	\$71.66
Color T	\$4.64
Shipping Speed: FREE Shipping	
Total for This Shipment:	\$76.30

Payment information	
Payment Method:	Itom(s) Subtotal, #74.00
Visa Last digits: 6559	Item(s) Subtotal: \$71.66
Billing address	Shipping & Handling: \$11.15
billingAddress	Promotion applied: -\$11.15
734 North Center Street, PO Box 270	
Duchesne, UT 84021	Total before tax: \$71.66
United States	Estimated Tax: \$4.64
	Grand Total: \$76.30

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Final Details for Order #114-1413212-3461862

Order Placed: October 2, 2020

Amazon.com order number: 114-1413212-3461862

Order Total: \$32.59

Shipped on October 5, 2020	
Items Ordered 1 of: DECOMOMO Extra Large Foldable Storage Bin [3-Pack] Collapsible Sturdy Cationic Fabric Storage Basket Cube W/Handles for Organizing Shelf Nursery Home Sold by: DECOMOMO (seller profile) Product question? (Ask Seller) Condition: New	Price \$24.99
Shipping Address: billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021 United States	\$24.99 \$5.99
Shipping Speed: Standard Shipping Total before tax: Sales Tax:	\$30.98 \$1.61
Total for This Shipment:	\$32.59

Payment	information	
Payment Method: Visa Last digits: 2763	Item(s) Subtotal:	\$24.99
Billing address	Shipping & Handling:	\$5.99
JoAnn Evans PO BOX 910	Total before tax:	\$30.98
734 N CENTER ST DUCHESNE, UT 84021-0910	Estimated Tax:	\$1.61
United States	Grand Total: \$	\$32.59

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Final Details for Order #114-5369479-6773863

Order Placed: May 26, 2020

Amazon.com order number: 114-5369479-6773863

Order Total: \$79.68

Shipped on June 10, 2020	
Items Ordered 2 of: Modenna Face Mask Disposable Blue 50Pcs Sold by: WSMKZ (seller profile) Condition: New	Price \$20.99
Shipping Address: billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021 Item(s) Subtotal: Shipping & Handling:	\$41.98 \$35.00
United States Total before tax: Sales Tax:	\$76.98 \$2.70
Expedited Shipping Total for This Shipment:	\$79.68

Payment Information		
Payment Method: Visa Last digits: 0908 Billing Address:	Item(s) Subtotal: \$4* Shipping & Handling: \$35	
billingAddress 734 North Center Street, PO Box 270 Duchesne, UT 84021 United States		6.98 2.70
	Grand Total: \$79	

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates



Final Details for Order #113-0459965-4245052

Order Placed: May 4, 2020

Amazon.com order number: 113-0459965-4245052

Order Total: \$97.00

Shipped on May 7, 2020

Items Ordered Price

2 of: Honeyskin Aloe Vera Hand Purifying Gel - Cleansing and Waterless Wash - 100% Pure, Natural and Organic Protection for Body - Manuka Honey, Tea Tree, a

Sold by: CVM Design (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address:

Item(s) Subtotal: \$77.98 billingAddress

734 North Center Street, PO Box 270 Shipping & Handling: \$14.00

Duchesne, UT 84021

United States Total before tax: \$91.98

Sales Tax: \$5.02 Shipping Speed:

Standard Shipping Total for This Shipment: \$97.00

\$38.99

Payment Information

Payment Method:

Item(s) Subtotal: \$77.98 Visa | Last digits: 0908

Shipping & Handling: \$14.00 Billing Address:

billingAddress Total before tax: \$91.98

734 North Center Street, PO Box 270 Estimated tax to be collected: Duchesne, UT 84021 \$5.02

United States

Grand Total: \$97.00

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates