



CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

Requester's Information

1. County: Emery County
2. Name and title of individual filling out this application: Brenda Tuttle, Clerk/Auditor
3. Contact Phone #: (435) 381-3550 Contact Email: brendat@emery.utah.gov

Reimbursement Information

4. Identify the election(s) for which these funds were used: Primary 6/30/2020
5. Total amount approved by the state: \$ 5,270.00
6. Total amount of reimbursement: \$ 2,920.58
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:

BT

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.

BT

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

Brenda Tuttle

County Clerk's Signature

July 15, 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.
Return Postage on Ballots	\$2,585.00	Yes
Cleaning Supplies/Sanitizer	\$121.64	Yes
Ballot Drop Off Boxes	\$213.94	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.

Warrant No: _____

EMERY COUNTY

TO: POSTMASTER/CASTLE DALE

CASTLE DALE, UT 84513

DATE: _____



VENDOR NUMBER: 8270

INVOICE NO.	INVOICE DATE	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
			FUND	DEPT	CODE	
8430	05/13/20	Return Postage Primary Election	10	4170	0150	\$2,585.00
TOTAL						\$2,585.00

STATE OF UTAH
COUNTY OF EMERY

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

DEPARTMENT APPROVAL

Dept. _____

Signed: BTW

SIGNED _____

ADDRESS _____

COMMISSION APPROVAL

I have audited the above account and find it correct.

County Clerk/Auditor

Chubert

0254993 124000054: 49 19840 1

Cleared bank
5/21/20

ENDORSE HERE
X

For Deposit Only
 USPS Form 49122 Unit ID: 0513
 CASTLE DALE, UT
 CASTLE DALE, UT
 DO NOT WRITE IN THESE SPACES
 Recording Fee: \$0.00
 Date: 05/19/2020

05/21/2020
 091000022
 JS Bank
 091000022



*** INVOICE ***

OFFICE DEPOT
CUSTOMER SERVICE CENTER
4600 HAVANA STREET
DENVER CO 80239

Page 1 of 1

Order Number 494141436-001

Order Summary

Shipping Address

00003
EMERY CNTY
75 E MAIN ST
CASTLE DALE UT 84513

Billing Address

00001
EMERY CNTY
PO BOX 907
CASTLE DALE UT 84513-0907

Customer Information

Customer#: 27217959
Contact: BRENDA TUTTLE
Phone#: 435-381-5196

Carton Counts

Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

PO # CLERK AUDITOR
Route/Stop Date 0749/000-015
Order Date 14 May 2000
Delivery Date 16 May 2000

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	5572970 1000051766	SANITIZER,HND.GERX,CAP.8OZ.62%	EACH	4.450	17.80	662025401

Thank you for your order. If
you have any questions
regarding your order,
please call us
toll free at 1-800-GO-DEPOT.

Merchandise Total	17.80
Small Order Handling Fee	0.00
Subtotal	17.80
Sales Tax(Exempt)	0.00
Order Total	17.80

Balance Due	0.00
Terms Acct Bill	

621 EAST MAIN
CASTLE DALE, UT 84513
(435) 381-5660

<http://stewartsmarketplace.com/castledale>
www.facebook.com/stewartsmarketcastledale

Hi, my name is MARLA
GROCERY

LYSOL DUALACTN WIPE
1920081700

6@5.49

38.94 T

SUBTOTAL 6 38.94
TAX .00 EXMT
TAX 1 - LOW TAX EXEMPT
TAX 2 - HIGH TAX EXEMPT
TAX 3 - PHONE CA EXEMPT
TOTAL 38.94

DUE 38.94
STORE CHARGE 38.94
ACCOUNT NAME: EMERY COUNTY AUDITOR
INVOICE NUMBER: 01-1232741
CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.
PLEASE VISIT
STEWARTSMARKETPLACE.COM/SURVLY
TO LET US KNOW HOW WE ARE DOING.
PLUS, YOU CAN ENTER TO WIN
A \$50 WALLET CREDIT FOR PARTICIPATING.
THANK YOU FOR SHOPPING WITH US TODAY.

06/10/2020

01 107

1:10 PM

01-1232741

unded by this bill

ank You

Hi, my name is CAREY

LYSOL DUALACTN WIPE	6.49 T
1920081700	
LYSOL DUALACTN WIPE	6.49 T
1920081700	
LYSOL DUALACTN WIPE	6.49 T
1920081700	
LYSOL DUALACTN WIPE	6.49 T
1920081700	

SUBTOTAL	4	25.96	
TAX		.00	EXMT

TAX 1 - LOW TAX EXEMPT

TAX 2 - HIGH TAX EXEMPT

TAX 3 - PHONE CA EXEMPT

TOTAL	25.96
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DUE 25.96

STORE CHARGE	25.96
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ACCOUNT NAME: EMERY COUNTY AUDITOR

INVOICE NUMBER: 01-1236337

CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.

PLEASE VISIT

STEWARTSMARKETPLACE.COM/SURVEY

TO LET US KNOW HOW WE ARE DOING.

PLUS, YOU CAN ENTER TO WIN

A \$50 WALLET CREDIT FOR PARTICIPATING.
THANK YOU FOR SHOPPING WITH US TODAY.

THANK YOU FOR SHOPPING WITH US TODAY.

06/16/2020

01 114

1:11 PM

01-1236337

County Clerk/Auditor

Warrant No:

TO: STEWART'S MARKET
PO BOX 1299
CASTLE DALE, UT 84513

VENDOR NUMBER:

9970

ACCOUNT NUMBER			9970
FUND	DEPT	CODE	AMOUNT
VS	10	4170	\$25.96
TOTAL			\$25.96

TOTAL	\$25.96
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DEPARTMENT APPROVAL

Dept. Clerk/Auditor

Signed:

COMMISSION APPROVAL

621 EAST MAIN
CASTLE DALE, UT 84513
(435) 381-5660

<http://stewartsmarketplace.com/castledale>
WWW.FACEBOOK.COM/STEWARTSMARKETCASTLEDALE
Hi, my name is manager!

GROCERY
1 YSDL DUALACTIN WIPE 38.94
1920081700 606.49

SUBTOTAL 6 38.94

TAX 38.94

TAX 1 0.00 TAX EXEMPT

TAX 2 0.00 TAX EXEMPT

TAX 3 0.00 TAX EXEMPT

TOTAL 38.94

DUE 38.94

STORE CHARGE 38.94

ACCOUNT NAME: EMERY COUNTY AGENT

INVOICE NUMBER: 81-759448

CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.

PLEASE VISIT

STEWARTSMARKETPLACE.COM/SURVEY

TO LET US KNOW HOW WE ARE DOING.

PLUS, YOU CAN ENTER TO WIN

A \$50 WALLET CREDIT FOR PARTICIPATING.

THANK YOU FOR SHOPPING WITH US TODAY.

06/10/2020
N

81 100

2:15 P

81-759448



How does
get more done.



DOWNLOAD
OUR APP >

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



More saving.
More doing.SM

1550 S UNIVERSITY AVE PROVO, UT 84601
WE INSTALL ROOFING, SIDING, AND WINDOWS

4416 00052 33572 06/11/20 04:11 PM
SALE CASHIER CAITLIN

885785122495 HINGE <A> 5.68

HINGE-F-LESS FULL OVERLAY 110D-2

092097215009 TEKS LATHE <A> 7.98

TEKS LATH 8X1/2" SHP PT, 260 PCS

887480069464 SCR EYE <A>

3/8" X 4-1/2" SCR EYE LAG THREAD

2@0.87 1.74

030699161157 CONT. HINGE <A> 17.28

HINGE, CONTINUOUS 1.5" X 72" BN

832794007107 OASIS MBX BK <A> 99.97

PM-A OASIS CLASSIC MAILBOX LOCK BLK

SUBTOTAL 132.65

SALES TAX 9.62

TOTAL \$142.27

XXXXXXXXXXXX2041 DISCOVER

USD\$ 142.27

AUTH CODE 01136R/5524309 TA

Chip Read

AID A0000001523010 Discover Credit

\$107.22



More saving.
More doing.SM

1440 S TECHNOLOGY DRIVE
RICHFIELD, UT 84701 (435)8968548

4422 00052 23771 06/24/20 03:26 PM
SALE CASHIER CAROL

074507996128 4X8 1/8 LEXN <A> 186.00
48X96 .118 CLR LEXAN POLYCARBONATE
731161024238 15IN SHELF <A>
4 TIER BLK SHELVING 28W X 15L X 52H
2@19.98 39.96
071549461324 1 GAL. READY <A> 19.97
ORTHO GROUND CLEAR 1 GAL WAND
832794007107 OASIS MBX BK <A> 99.97
PM-A OASIS CLASSIC MAILBOX LOCK BLK

SUBTOTAL 345.90
SALES TAX 23.35
TOTAL \$369.25

XXXXXXXXXXXX4312 VISA

USD\$ 369.25
TA

AUTH CODE 392110/2522009
Chip Read
AID A00000000031010

VISA CREDIT

106.72



4422 52 23771 06/24/2020 2143

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 12/21/2020

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

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 52253 47883
PASSWORD: 20324 47831

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