



# CARES ACT FUNDING REIMBURSEMENT REQUEST

STATE OF UTAH

OFFICE OF THE UTAH LIEUTENANT GOVERNOR

## Requester's Information

1. County: Kane
2. Name and title of individual filling out this application: Karla Johnson
3. Contact Phone #: 435-644-2458 Contact Email: clerkkj@kane.utah.gov

## Reimbursement Information

4. Identify the election(s) for which these funds were used: June 30, 2020 Primary
5. Total amount approved by the state: \$ 9390.00
6. Total amount of reimbursement: \$ 9,167.69
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:

KX 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.

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

Karla Johnson  
County Clerk's Signature

8/11/20  
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.
Covid Notice Warning with Ballot	117.00	Yes
Peel and Seal on ballot incoming	190.13	Yes
Peel & Seal on Ballot out going	190.13	Yes
Covid Mailer to households	2822.98	Yes
Confirmation cards to all inactive voters to help them get reregistered and active so they would get a ballot and not need to do in person corrective action.	2856.35	Yes
Covid notice in the Newspaper 2 weeks	590.00	Yes
Clorox Wipes ,	71.98	
Litrile Gloves	129.12	

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.
Ballot Drop Box	2200.00	Yes

## KANE COUNTY, UTAH



PURCHASE ORDER # 20-64219

7/30/2020

## SHIP TO:

Kane County  
76 N Main  
Kanab, UT 84741

## ISSUED TO:

VEND #: 01-00133 REQ #20-65089  
CARR PRINTING CO, INC  
580 W 100 N  
PO BOX 888  
BOUNTIFUL, UT 84010-0888

I HEREBY APPROVE THE ISSUANCE OF THIS  
PURCHASE ORDER.

Requested By: Karla Johnson

Approved By: Karla Johnson

DATED THIS 30TH DAY OF JULY, 2020

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE  
HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION  
ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE  
AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

County Budget Officer

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	election Supplies	110-4170-248-000	0.00	1,217.94
0.00	covid notice warning	110-4170-248-000	0.00	117.00
2,925.00	covid IN/COM PEEL/SE	110-4170-248-000	0.06	190.13
2,925.00	covid CG peel/seal	110-4170-248-000	0.06	190.13
0.00	Election Supplies	110-4170-248-000	0.00	5,650.63
0.00	covid Mailer Househo	110-4170-248-000	0.00	2,822.98

\*\*\* TOTAL \*\*\*

10,188.81

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES  
DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED.

APPROVED FOR PURCHASE

Commission Chair / County Attorney / County Auditor

Commissioner

Commissioner

DATE: \_\_\_\_\_

County Budget Officer

A handwritten signature in dark ink, appearing to read "J. Livingston".

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE  
AMOUNT INDICATED ABOVE.

DATE: \_\_\_\_\_

REQ.#: 20-65089    VENDOR: 01-00133    CARR PRINTING CO, INC    covid supplies

STATUS: NEW    APPROVED BY: Karla Johnson    ISSUED: 7/30/2020    RELEASE FLAG:

DEPT: 110-4142    ORDERED BY: Karla Johnson    EST DEL: 7/30/2020    RECEIVE FLAG: N

SHIP-TO: 100 Kane County

===== ORDERED =====					
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS      PRICE      AMOUNT
1	110	4170-248-000	ELECTION SUPPLIES	election Supplies	1,217.94
2	110	4170-248-000	ELECTION SUPPLIES	covid notice warning	117.00
3	110	4170-248-000	ELECTION SUPPLIES	covid IN/COM PEEL/SE Peel & Seal	2925.000      0.0650      190.13
4	110	4170-248-000	ELECTION SUPPLIES	covid OG peel/seal	2925.000      0.0650      190.13
5	110	4170-248-000	ELECTION SUPPLIES	Election Supplies	5,650.63
6	110	4170-248-000	ELECTION SUPPLIES	covid Mailer Househo	2,822.98
TOTAL ORDERED					10,188.81

P.O. SUBTOTALS BY G/L ACCOUNT			ACCOUNT	NAME	LINES	AMOUNT
			110 4170-248-000	ELECTION SUPPLIES	6	10,188.81
			** TOTALS **		6	10,188.81

# Invoice

## Carr Printing Company, Inc.

580 West 100 North - P.O. Box 888 - Bountiful, Utah 84011-0888  
Tel. (801) 295-2321 Fed I.D. #87-0471974 Fax (801) 295-5489

E05850  
KARLA JOHNSON  
KANE COUNTY CLERK/AUDITOR  
76 N MAIN  
KANAB, UT 84741

DATE	INVOICE	DESCRIPTION	AMOUNT
07/29/2020	207053	1398 Unaffiliated Voter & Other Party Self Mailer (Total of two versions)	\$662.00
		Postage	555.94
		Total Amount	<u>\$1,217.94</u>

Terms - Accounts with established credit are net 10th of month following statement. Accounts are considered past due if not paid in full within 10 days of the due date.

### NO DISCOUNT IS ALLOWED UNLESS INDICATED BELOW

INTEREST ACCRUES AT 1.75% PER MONTH ON PAST DUE ACCOUNTS  
THIS IS AN **ANNUAL PERCENTAGE RATE OF 21%**

If this invoice is forwarded for collection the Accumulated Interest and the Cost of Collection will also be added to this amount.

**IMPORTANT: TO INSURE PROPER CREDIT, PLEASE RETURN ONE COPY OF THIS INVOICE  
WITH YOUR PAYMENT**

# Invoice

## Carr Printing Company, Inc.

580 West 100 North - P.O. Box 888 - Bountiful, Utah 84011-0888  
Tel. (801) 295-2321 Fed I.D. #87-0471974 Fax (801) 295-5489

E05850  
KARLA JOHNSON  
KANE COUNTY CLERK/AUDITOR  
76 N MAIN  
KANAB, UT 84741

DATE	INVOICE	DESCRIPTION	AMOUNT
07/20/2020	207070	2020 June Primary Ballots & Supplies (Cost information sheet enclosed)	\$4,892.53
		Postage & Freight	1,255.36
		Total Amount Due	\$6,147.89

*Could notice  
& peel seals are  
in this*

Terms - Accounts with established credit are net 10th of month following statement. Accounts are considered past due if not paid in full within 10 days of the due date.

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# Kane County

## 2020 June Primary Election Costs

11 Ballot Formats	15.00	165.00	165.00
1 Republican Sample Ballot PDF	5.00	5.00	170.00
2,871 Mail File Prep, Sort, iMB codes, Ballot No.	0.04	114.84	284.84
2,871 Print 8.5x11 Official Ballots	0.25	717.75	887.75
2,925 8-5 By Mail Outgoing Env (Peel & Seal) —	0.20	585.00	1,472.75
2,925 8-15 Ballot Return Env (Peel & Seal) —	0.65	1,901.25	3,374.00
2,925 Voter Instruction Sheet (8.5 x 11)	0.04	117.00	3,491.00
2,925 Warning Notice — Covid Notice	0.04	117.00	3,608.00
2,871 Addressing, folding, collating, mailing	0.43	1,234.53	4,842.53
1 Set Test Ballots - Premarked	50.00	50.00	4,892.53
Freight		27.17	
By-Mail Postage		1,228.19	1,255.36
Net Amount Due			6,147.89



# Invoice

## Carr Printing Company, Inc.

580 West 100 North - P.O. Box 888 - Bountiful, Utah 84011-0888  
Tel. (801) 295-2321 Fed I.D. #87-0471974 Fax (801) 295-5489

E05850  
KARLA JOHNSON  
KANE COUNTY CLERK/AUDITOR  
76 N MAIN  
KANAB, UT 84741

DATE	INVOICE	DESCRIPTION	AMOUNT
07/29/2020	207063	3,800 COVID-19 Election Changes Household Mailer (3,751 mailed plus 49 extras to county)	\$1,325.00
		Postage & Shipping	1,497.98
		Total Amount	<u>\$2,822.98</u>

Terms - Accounts with established credit are net 10th of month following statement. Accounts are considered past due if not paid in full within 10 days of the due date.

### NO DISCOUNT IS ALLOWED UNLESS INDICATED BELOW

INTEREST ACCRUES AT 1.75% PER MONTH ON PAST DUE ACCOUNTS  
THIS IS AN **ANNUAL PERCENTAGE RATE OF 21%**

If this invoice is forwarded for collection the Accumulated Interest and the Cost of Collection will also be added to this amount.

**IMPORTANT: TO INSURE PROPER CREDIT, PLEASE RETURN ONE COPY OF THIS INVOICE  
WITH YOUR PAYMENT**

## P U R C H A S E   O R D E R

KANE COUNTY, UTAH



PURCHASE ORDER # 20-63082

4/07/2020

## SHIP TO:

Kane County  
76 N Main  
Kanab, UT 84741

## ISSUED TO:

VEND #: 01-00133      REQ #20-63948  
CARR PRINTING CO, INC  
580 W 100 N  
PO BOX 888  
BOUNTIFUL, UT 84010-0888

I HEREBY APPROVE THE ISSUANCE OF THIS  
PURCHASE ORDER.

Requested By: Carol Lee Hunt

Approved By: Carol Lee Hunt

DATED THIS 7TH DAY OF APRIL , 2020

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE  
HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION  
ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE  
AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

County Budget Officer

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	Document #197226 Voter info/Confirmation Cards	110-4170-248-000	ELECTION SUPPLIES	0.00	2,856.35

A handwritten signature in cursive script that reads "Karl Johnson".

\*\*\* TOTAL \*\*\*

2,856.35

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES  
DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED.

APPROVED FOR PURCHASE

Commission Chair / County Attorney / County Auditor

County Budget Officer

\_\_\_\_\_  
Commissioner

A handwritten signature in cursive script that reads "J. Livingston".

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE  
AMOUNT INDICATED ABOVE.

\_\_\_\_\_  
Commissioner

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

REGISTRATION REGISTER

REQ.#: 20-63948    VENDOR: 01-00133    CARR PRINTING CO, INC    Document #197226

STATUS: NEW    APPROVED BY: Carol Lee Hunt    ISSUED: 4/07/2020    RELEASE FLAG:

DEPT: 110-4170    ORDERED BY: Carol Lee Hunt    EST DEL: 4/07/2020    RECEIVE FLAG: N

SHIP-TO: 100 Kane County

P.O. DESCRIPTION: Voter Info/Confirmation Cards

		===== ORDERED =====	
ITEM	G/L ACCOUNT	DESCRIPTION/REFERENCE	AMOUNT
1	110 4170-248-000	ELECTION SUPPLIES    Document #197226	2,856.35
		TOTAL ORDERED	2,856.35

**CARR PRINTING CO., INC.**

580 WEST 100 NORTH - P.O. BOX 888  
BOUNTIFUL, UT 84011-0888  
(801) 295-2321

**STATEMENT**

DATE

4/1/2020

ACCOUNT

E05850

PAGE 1

KANE COUNTY  
KARLA JOHNSON, CK  
76 NORTH MAIN

KANAB UT 84741

Payment Terms: Net 10th/month

Finance Charge APR: 21.00%

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DOCUMENT NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
197226	3/23/2020	SLS	197226 - Voter info/ Confirm	\$2,856.35		\$2,856.35

**AMOUNT DUE**

\$2,856.35

SLS Sales/Invoices    FIN Finance Charges    CR Credit Memos  
SCP Scheduled Payments    SVC Service / Repairs    RTN Returns  
DR Debit Memos    WRN Warranties    PMT Payments

**MINIMUM PAYMENT**

\$0.00

Current	31 - 60 Days	61 - 90 Days	91 and Over
\$2,856.35	\$0.00	\$0.00	\$0.00

## KANE COUNTY, UTAH



PURCHASE ORDER # 20-63976

7/02/2020

## SHIP TO:

Kane County  
76 N Main  
Kanab, UT 84741

## ISSUED TO:

VEND #: 01-00627 REQ #20-64846  
SOUTHERN UTAH NEWS INC.  
245 S 200 E  
KANAB, UT 84741

I HEREBY APPROVE THE ISSUANCE OF THIS  
PURCHASE ORDER.

Requested By: Karla Johnson

Approved By: Karla Johnson

DATED THIS 2ND DAY OF JULY, 2020

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE  
HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION  
ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE  
AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

County Budget Officer

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	covid notice/Ballot	110-4170-248-000	0.00	1,180.00
0.00	covid notice	110-4170-248-000	0.00	590.00
0.00	notices	110-4142-220-000	0.00	23.00
0.00	O-2020-12	110-4142-220-000	0.00	13.00
0.00	O-2020-13	110-4142-220-000	0.00	18.00
	Public Notices			

\*\*\* TOTAL \*\*\*

1,824.00

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES  
DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED.

APPROVED FOR PURCHASE

Commission Chair / County Attorney / County Auditor

County Budget Officer

A handwritten signature in black ink, appearing to read "J. Livingston".

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE  
AMOUNT INDICATED ABOVE.

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

Commissioner

Commissioner

REQ.#: 20-64846   VENDOR: 01-00627

SOUTHERN UTAH NEWS INC.

notices

STATUS: NEW  
DEPT: 110-4142  
SHIP-TO: 100 Kane CountyAPPROVED BY: Karla Johnson  
ORDERED BY: Karla JohnsonISSUED: 7/02/2020  
EST DEL: 7/02/2020RELEASE FLAG:  
RECEIVE FLAG: N

P.O. DESCRIPTION: Public Notices

				===== ORDERED =====			
ITEM	G/L	ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	110	4170-248-000	ELECTION SUPPLIES	covid notice/Ballot			1,180.00
2	110	4170-248-000	ELECTION SUPPLIES	covid notice			590.00
3	110	4142-220-000	PUBLIC NOTICES	notices			23.00
4	110	4142-220-000	PUBLIC NOTICES	O-2020-12			13.00
5	110	4142-220-000	PUBLIC NOTICES	O-2020-13			18.00
TOTAL ORDERED							1,824.00

P.O. SUBTOTALS BY G/L ACCOUNT		ACCOUNT	NAME	LINES	AMOUNT
		110 4142-220-000	PUBLIC NOTICES	3	54.00
		110 4170-248-000	ELECTION SUPPLIES	2	1,770.00
	** TOTALS **			5	1,824.00

# Southern Utah News

245 S 200 E  
Kanab, Utah 84741

## Invoice

Date
06/30/20
Invoice No.
54554

**Bill To:**

Kane County Clerk  
76 N. Main  
Kanab, UT 84741

Quantity	Description	Rate	Amount
4	55 Column Inch Display Ad in SUN Sample Ballot	295.00	1,180.00
2	55 Column Inch Display Ad in SUN 06.18.20 06.25.20 Primary Election Info	295.00	590.00

I understand that payment is due at the time of service, and any balance that is not paid, I will be responsible for, along with any collection cost by a third party, legal fees and interest, and any other costs that might be incurred in the efforts to collect on this account.

Total \$1,770.00

**Due Upon Receipt**

Phone #	Fax #	E-mail	WebSite
(435) 644-2900	(435)-644-2926	sunews@kanab.net	www.sunews.net

# PRIMARY ELECTION INFORMATION

June 30, 2020

For this election Kane County will only have a Republican Contest.  
If you are NOT affiliated with the Republican Party you will NOT  
Automatically receive a ballot in the mail.

## HOW CAN I VOTE ON THE REPUBLICAN BALLOT?

The Republican Party **REQUIRES** you to affiliate with the Republican Party by June 19, 2020 to participate in THIS election if you are affiliated With any other party.  
Visit: [Vote.Utah.Gov](http://Vote.Utah.Gov)

## REGISTRATION

You **MUST** be registered to vote by June 19, 2020.  
If you are registered as "Unaffiliated"  
You can affiliate by June 19, 2020.  
[Vote.Utah.Gov](http://Vote.Utah.Gov)

## IS MY INFORMATION CORRECT?

Before ballots are mailed on June 9<sup>th</sup> please check that your physical and mailing address are correct and that you are registered. Go to [Vote.Utah.Gov](http://Vote.Utah.Gov) and click on "Find my voter registration info".

## STAY HEALTHY STAY SAFE VOTE BY MAIL

## VOTERS WITH A DISABILITY

An individual with a disability who is not able to vote a manual ballot by mail may obtain information on voting in an accessible manner from the county's website, by contacting the County Clerk/Auditor, or by reviewing the information included with a ballot mailed to the voter. Office (435) 644-2458

## HOW DO I VOTE?

Ballot Drop Box: You may drop your ballot in the drop box located at the Kane County Courthouse @ 76 N. Main, Kanab, Utah anytime from June 9 – June 30 by 8 pm.

Mail in Ballot: we have included postage on the return envelopes for this Election only.

### \*Important Covid 19 changes to the June 30, 2020 Primary Election

- There will be no regular polling places on Election Day
- There will be no in person voting and no in person early voting
- There will be no in person voter registration
- There will be no voter registration by provisional ballot
- The voter registration deadline is June 19<sup>th</sup> (11 days before election day)

If you have any questions please call us at (435) 644-2458 before Election Day.



REQ.#: 20-64537    VENDOR: 01-02145                      ZIONS BANK CARD CENTER

STATUS: NEW	APPROVED BY: Karla Johnson	ISSUED: 6/03/2020	RELEASE FLAG:
DEPT: 110-4142	ORDERED BY: Karla Johnson	EST DEL: 6/03/2020	RECEIVE FLAG: N
SHIP-TO: 100 Kane County			

				===== ORDERED =====		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	110 4170-248-000	ELECTION SUPPLIES	ELECTION CARES GRANT			71.98
			Clorox for election			
2	110 4170-248-000	ELECTION SUPPLIES	CARES grant -gloves			129.12
			Litrile Gloves			
3	110 4170-248-000	ELECTION SUPPLIES	Cares grant Drop Box			2,200.00
4	110 4170-248-000	ELECTION SUPPLIES	Cares UOCAVA postage			4.50
				TOTAL ORDERED		2,405.60

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	110 4170-248-000	ELECTION SUPPLIES	4	2,405.60
	** TOTALS **		4	2,405.60

*Karla Johnson*

# ZIONS BANK

KARLA JOHNSON  
KANE COUNTY  
Account Number :  
XXXX XXXX XXXX 0541

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 0541	Previous Balance	\$0.00
Credit Limit	\$25,000.00	Payments	\$0.00
Available Credit	\$25,000.00	Credits	\$0.00
Statement Closing Date	June 01, 2020	Purchases	\$0.00
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	0	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/06	2416407GE31SME0QG	STAPLES DIRECT 800-3333330 MA	\$71.98 #1
05/06	05/07	2405522GF5SD4Z8Q6	MED VET INTERNATIONAL 800-544-7521 IL	\$129.12 #2
05/07	05/08	2449398GH61HA3J5H	AMERICAN SECURITY CABINE 800-538-7898 MN	\$2,200.00 #3
05/14	05/15	2413746GR00XAM14E	USPS PO 4942500741 KANAB UT	\$4.50 #4
TOTAL PURCHASES				\$2,405.60
TOTAL				\$2,405.60

### Questions:

Cardholder Services 1-888-758-5349  
Lost or Stolen 1-888-758-5349

### Remit To:

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

### Or Write:

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 1 200601 0 PAGE 1 of 1 11 5134 0000 CPAY 01AA5543

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 0541
Payment Due Date	DUE UPON RECEIPT
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KARLA JOHNSON  
KANE COUNTY  
76 N MAIN ST  
KANAB UT 84741-3209



## Karla Johnson

**From:** Staples <support@orders.staples.com> on behalf of Staples  
**Sent:** Monday, May 4, 2020 12:33 PM  
**To:** clerkkj@kane.utah.gov  
**Subject:** Confirmation of Staples Order: #9815285798



### Thank you for your order!

We're working on your order and will email you once it ships.

Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the [Driver Release Agreement](#). The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the order unattended.

#### ORDER INFORMATION

Date: May 04, 2020 | 02:32 PM  
Order#: 9815285798  
Rewards® #: 0384716585

#### SHIPPING INFORMATION

Kane County Clerk/auditor  
Karla Johnson  
76 N Main St  
Kanab, UT 84741

[View order](#)

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

#### Items for delivery

**Expected Delivery: Tuesday, May 05, 2020 (2 items)**



Clorox Disinfecting Wipes Bleach Free  
Cleaning Wipes Fresh Scent 35 Wipes 12  
Canisters Case 01593  
Item: 823292

2@ \$35.99 Each      \$71.98  
**\$71.98**

#### BILLING ADDRESS

Karla Johnson  
76 N Main St  
Kanab, UT 84741

#### PAYMENT INFORMATION

Merchandise Total: \$71.98  
Shipping: **FREE**  
Tax: \$0.00  
**TOTAL \$71.98**

#### Payment Method

VI ending in 0541: \$71.98

A message to our Valued Customers  
from CEO, Sandy Douglas. [Read now](#)

**Free delivery, no minimum.** Limited time only.

#1

Free delivery no minimum. Limited time. 



 St George, UT  Open

20+

Weekly



Chat 

Employees

Ad

Search for all your business needs  



Reorder



Account



Help



**Thank you for your order, Karla**

A confirmation email will be sent to you at [clerkkj@kane.utah.gov](mailto:clerkkj@kane.utah.gov) with your complete order details.

**Order Number: 9815285798**

**Total: \$71.98**

*Elections  
CARES*

**Shipping address**

Karla Johnson  
Kane County Clerk/auditor  
76 N Main St  
Kanab, UT 84741

**Payment methods**

Visa card ending in 0541 - \$71.98 charged.  
Karla Johnson  
76 N Main St  
Kanab, UT 84741

Items (2):	\$71.98
Coupons (0):	-\$0.00
Subtotal:	\$71.98
Shipping:	FREE
Estimated Tax:	\$0.00
<b>Total:</b>	<b>\$71.98</b>

[Need to cancel this order?](#)

Note: Most orders can be cancelled within **30 minutes**

[hide details](#) 

**2 items**

**Med-Vet International**  
 13822 West Boulton Blvd.  
 Mettawa, IL 60045  
 847-680-3050 847-680-4440 Fax  
 www.shopmedvet.com  
 DEA# RA0313902



*Wholesale Prices.  
 World Class  
 Service!*

# INVOICE <sup>#2</sup>

Invoice# 13132705-1-1  
 13132705-1



(435) 644-2458

Customer #597326

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KARLA JOHNSON  
 Kane County Clerk  
 KANE COUNTY  
 76 N MAIN  
 KANAB, UT 84741

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KARLA JOHNSON  
 Kane County Clerk  
 KANE COUNTY  
 76 N MAIN  
 KANAB, UT 84741  
 (435) 644-2458

INVOICE DATE 5/4/20			SHIP VIA UPS Ground		LIC/DEA#		PAYMENT TYPE Visa	
QTY ORDERED	QTY SHIPPED	QTY ON B/O	ITEM NO.	ITEM DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	1	0	88TN04L	GLOVE, NITRILE, LARGE, EXAM, FLEXAL, LF		225.95		25.95
6	6	0	NITRILE-M	GLOVE, NITRILE, MEDIUM, 100/BX		14.99		89.94

-IP: 216.169.84.33

PACKED By

*R*

VERIFIED For Accuracy

*[Signature]*

### PAYMENT DUE

**NOTICE: A \$15 late payment fee is assessed if not paid within 30 days of invoice date.**

CSR ADCODE

ORDERED BY

Shop 24/7 @

NG www

<https://www.google.com/>

**WWW.SHOPMEDVET.COM**

INVOICE AMOUNT	115.89
SERVICE CHARGE	0.00
TAX	8.23
S/H	5.00
INVOICE TOTAL	<b>129.12</b>

# 3



American Security Cabinets  
2605 5th Street North  
Saint Cloud MN 56303  
United States

## Cash Sale

**Date** 5/8/2020  
**Sale #** CS317  
**Payment Method** VISA  
**Subsidiary** American Security Cab...  
**Project**  
**AS Project**  
**Credit Card #** \*\*\*\*\*3054  
**Ship Via**  
**End Date**  
**Start Date**  
**Check #**

### Bill To

Kane County Clerk Auditor  
76 North Main  
Kanab UT 84741  
United States

Ballot 710 SS Exterior on Casters	1	American Ballot Drop Model 710 Stainless Steel One-Hand-Chute On Caster with a Plastic Collection Tote.	1,927.00
Freight W/Lift-Gate	1 EA	Freight with Lift-Gate Service	273.00 273.00

**Total** \$2,200.00



## 600-IG Large Payment Walk-Up Drop Box for Mounting In-Ground

Need Help? Call Us At **1-866-286-4400**

**SKU:** CSE-AS-600-IG

**\$2,403.00 Delivered\***

### **CLOSED Slot Cover (+\$37.00)**

"CLOSED" cover to go over the slot.

### **Powder Coat entire cabinet (+\$148.00)**

Powder Coat the entire cabinet one color.

### **Extra Set of Keys (+\$26.00)**

Extra set of keys for your access door.

### **Double Lock Door Panel (+\$140.00)**

Double Lock Door Panel with (2) eight tumbler, all brass works locks and (2) double-bitted keys for each lock.

### **Second Payment Slot (+\$36.00)**

.25 x 6.5 inch slot opening, installed opposite primary slot, rain shield installed above payment slot.

### **Expedited Production (AS) (+\$150.00)**

Customizations Total \$0.00

**Includes:**

## **Includes:**

- **Model 600**
  - Cap and cabinet is 12 x 12 x 38 inches tall
  - Capacity: 500+ Payments
  - Slot opening: .25" x 6.5" wide
  - Piano hinged door
  - Brass works lock
  - (2) double-bitted keys
  - Strong cam
  - Heavy gauge base plate
  - Lock cover
  - Floor panel - keeps payments off the bottom of the unit
  - (3) black signs: "PLACE PAYMENTS HERE", "DO NOT USE CASH" and "THANK YOU"
  - Cabinet: 16 gauge .06" Stainless Steel
  - Door: 14 gauge .075" Stainless Steel
- **30 inch long In-Ground Stainless Steel Pedestal**
  - Thick walled 4 x 4 stainless steel post continuously welded to heavy top plate
  - (4) .5 inch stainless steel carriage fasteners for attaching to cabinet