

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

August 14, 2020

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

Re: Kane County Reimbursement of CARES Act Funds

Dear Mr. Evans:

Attached is a reimbursement request from Karla Johnson, Kane County Clerk, to cover the county's coronavirus-related expenses for the 2020 Primary Election. Please reimburse Kane County **\$9,167.69** 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", is written over a horizontal line.

Justin Lee
Director of Elections
Office of the Utah Lieutenant Governor

STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR



SPENCER J. COX
LIEUTENANT GOVERNOR

June 4, 2020

Karla Johnson
Kane County Clerk
76 North Main Street
Kanab, UT 84741

Dear Ms. Johnson:

The State of Utah is awarding Kane County \$9390.00 in CARES Act funds to help the county prevent, prepare for, and respond to coronavirus for the June 30, 2020 Regular Primary Election.

The funds will be provided primarily on a reimbursement basis. To obtain the funds, the county must submit a disbursement request form (attached) and provide supporting documentation for each expenditure no later than December 15, 2020. An invoice, receipt, or quote is acceptable documentation for most expenditures. If the county will use the funds to cover normal expenses that have increased due to the coronavirus (e.g., increased postage due because of a higher volume of mail ballots), the county must identify the increase by comparing the cost in 2020 to the cost in previous regular election years. If the county will use funds to cover regular staffing costs, the county must provide detailed timesheets that identify the staff hours that were allocated to prevent, prepare for, and respond to the coronavirus.

Please note that disbursement will be denied in whole or in part if:

- The county uses the funds to supplant its budget;
- The county fails to provide the appropriate documentation for an expense;
- The county uses the funds for purposes other than preventing, preparing for, and responding to coronavirus for the 2020 election cycle; or
- The county submits the disbursement request form after December 15, 2020.

If the county needs additional funding for the Primary Election, you may submit an additional funding request form. If you have any questions related to these funds, please feel free to contact me at dbrenchley@utah.gov or 801-538-1746.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Brenchley".

Derek Brenchley
Deputy 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: 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 OG 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

County Budget Officer

Commissioner

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

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

Commissioner

DATE: _____

DATE: _____

PACKET NO: 17576-Clerk2

REQ.#: 20-65089 VENDOR: 01-00133

CARR PRINTING CO, INC

covid supplies

STATUS: NEW
DEPT: 110-4142
SHIP-TO: 100 Kane County

APPROVED BY: Karla Johnson
ORDERED BY: Karla Johnson

ISSUED: 7/30/2020
EST DEL: 7/30/2020
RELEASE FLAG:
RECEIVE FLAG: N

				===== 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				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

*Could not find
seals in this*

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

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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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**

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	\$2,822.98

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

Handwritten signature of Carol Lee Hunt in cursive.

*** 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

Handwritten signature of J. Livingston in cursive.

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

Commissioner

DATE: _____

DATE: _____, _____

4-07-2020 8:53 AM

REQUISITION REGISTER

PAGE: 1

PACKET NO: 17294-Elections-clh

REQ.#: 20-63948 VENDOR: 01-00133

CARR PRINTING CO, INC

Document #197226

STATUS: NEW
DEPT: 110-4170
SHIP-TO: 100 Kane County

APPROVED BY: Carol Lee Hunt
ORDERED BY: Carol Lee Hunt

ISSUED: 4/07/2020
EST DEL: 4/07/2020

RELEASE FLAG:
RECEIVE FLAG: N

P.O. DESCRIPTION: Voter info/Confirmation Cards

			===== ORDERED =====			
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	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

P U R C H A S E O R D E R

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	ELECTION SUPPLIES	0.00	1,180.00
0.00	covid notice	110-4170-248-000	ELECTION SUPPLIES	0.00	590.00
0.00	notices	110-4142-220-000	PUBLIC NOTICES	0.00	23.00
0.00	O-2020-12	110-4142-220-000	PUBLIC NOTICES	0.00	13.00
0.00	O-2020-13	110-4142-220-000	PUBLIC NOTICES	0.00	18.00
	Public Notices				

A handwritten signature in cursive script, appearing to read "Karla Johnson".

*** 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

Commissioner

Commissioner

DATE: _____

County Budget Officer

A handwritten signature in cursive script, appearing to read "J. Livingston".

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

DATE: _____

REQ.#: 20-64846 VENDOR: 01-00627

SOUTHERN UTAH NEWS INC.

notices

STATUS: NEW
 DEPT: 110-4142
 SHIP-TO: 100 Kane County

APPROVED BY: Karla Johnson
 ORDERED BY: Karla Johnson

ISSUED: 7/02/2020
 EST DEL: 7/02/2020

RELEASE 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>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.</i>		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

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

IS MY INFORMATION CORRECT?

Before ballots are mailed on June 9th please check that your physical and mailing address are correct and that you are registered. Go to 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 19th (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
DEPT: 110-4142
SHIP-TO: 100 Kane County

APPROVED BY: Karla Johnson
ORDERED BY: Karla Johnson

ISSUED: 6/03/2020
EST DEL: 6/03/2020

RELEASE FLAG:
RECEIVE FLAG: N

				===== ORDERED =====		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	110 4170-248-000	ELECTION SUPPLIES	ELECTION CARES GRANT Clorox for election			71.98
2	110 4170-248-000	ELECTION SUPPLIES	CARES grant -gloves Litrile Gloves			129.12
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
05/06	05/07	2405522GF5SD4Z8Q6	MED VET INTERNATIONAL 800-544-7521 IL	\$129.12
05/07	05/08	2449398GH61HA3J5H	AMERICAN SECURITY CABINE 800-538-7898 MN	\$2,200.00
05/14	05/15	2413746GR00XAM14E	USPS PO 4942500741 KANAB UT	\$4.50
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

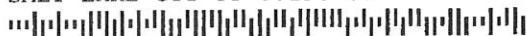
ZIONS BANK

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

[View order](#)

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

SHIPPING INFORMATION

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

Items for delivery

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



Clorox Disinfecting Wipes Bleach Free
Cleaning Wipes Fresh Scent 35 Wipes 12
CanistersCase 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 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
Total:	\$71.98

[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 ^{#2}

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			SHIP VIA	LIC/DEA#	PAYMENT TYPE	
5/4/20			UPS Ground		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

NG www

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

Shop 24/7 @

WWW.SHOPMEDVET.COM

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



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

Bill To

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

Cash Sale

3

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 #

Ballot 710 1
SS Exterior
on Casters

Freight 1 EA
W/Lift-Gate

American Ballot Drop Model 710 Stainless Steel 1,927.00
One-Hand-Chute On Caster with a Plastic
Collection Tote.

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:

[Get Live Help](#)

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