



LEMHI COUNTY CLERK

206 Courthouse Drive
Salmon, Idaho 83467
(208) 756-2815, ext. 1667
(208) 756-8424 (fax)
Brenda Armstrong, County Clerk

November 10, 2020

Center for Tech and Civic Life
233 N. Michigan Ave. Ste 1800
Chicago, IL 60601

First of all, thank you for the grant funds in the amount of \$5,000.00 for our Election 2020. It was a great help. In complying with the grant requirements, I am giving you a report on what we spend the funds on. I was able to recruit election day workers and pay them for election day and training. We also purchased thermometers to use at each polling location. I have attached copies of the payments.

Election works	\$4,687.91
Thermometers for at the precinct locations	\$ 321.93

I certify that we have complied with all terms and conditions of this Grant Agreement. Please let me know if there is anything else you need. Again, Thank you so much.


Brenda Armstrong, Lemhi County Clerk

DESCRIPTION	HOURLY	TOTAL DUE	WORKER NAME	G.L. NUMBER	SERVICE DATE
001					
HOURLY PAY/MILEAGE	129.50	129.50	DICKENS, SUE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	27.75	27.75	HOFFMAN, SHARON	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	HUGHES, JULIE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	92.50	92.50	JENSON, JOAN	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	20.50	35.90	SMITH, PAUL	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	143.50	143.50	SMITH, VICKY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	120.25	120.25	STRINGHAM, TAMMY	101.415.02.442.00	11-03-2020
002					
HOURLY PAY/MILEAGE	134.12	134.12	BURCH, NANCY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	148.62	148.62	FISHER, LORI	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	134.12	134.12	NELSON, CARLA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	134.12	134.12	SLAVIN, KATY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	134.12	134.12	STOKES, BARBARA	101.415.02.442.00	11-03-2020
003					
HOURLY PAY/MILEAGE	153.75	153.75	BARBARA ARMSTRONG	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	INFANGER, SHARON	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	138.75	138.75	TOLMAN, BARBARA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	TOLMAN, KATHY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	138.75	138.75	TORBETT, MARYANN	101.415.02.442.00	11-03-2020
004					
HOURLY PAY/MILEAGE	127.18	127.18	ISLEY, MARY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	33.60	33.60	MORSE, CLINT	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	127.18	127.18	NOTT, RUTH	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	136.43	136.43	PRESTWICH, MARSHA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	151.18	151.18	JANE DOUGHERTY SANDSTROM	101.415.02.442.00	11-03-2020
006					
HOURLY PAY/MILEAGE	79.80	79.80	ARMSTRONG, BRENDA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	131.81	131.81	CASPER, LUDENE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	131.81	131.81	EVARTS, CLARA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	156.31	156.31	HOGG, CAROL	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	131.81	131.81	MCVAY, FRAN	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	20.50	35.90	MORTON, TERESA	101.415.02.442.00	11-03-2020
008					
HOURLY PAY/MILEAGE	129.50	129.50	EASTMAN, MARION	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	MCKINNEY, JUNE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	153.75	153.75	MULKEY, ANN	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	120.25	120.25	SNOOK, A MARIE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	TAYLOR, SUSAN	101.415.02.442.00	11-03-2020
009					

DESCRIPTION	MHOURLY	TOTAL DUE	WORKER NAME	G.L. NUMBER	SERVICE DATE
HOURLY PAY/MILEAGE	138.75	138.75	BEYELER, TONYA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	129.50	129.50	BIRD, JESS	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	138.75	138.75	PETERSON, DOROTHY	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	153.75	153.75	PETERSON, MEVANWLE	101.415.02.442.00	11-03-2020
010					
HOURLY PAY/MILEAGE	55.50	55.50	FISHER, ELIZA	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	55.50	55.50	SYGIT, TRISHELLE	101.415.02.442.00	11-03-2020
HOURLY PAY/MILEAGE	41.00	56.40	WING, TREVA	101.415.02.442.00	11-03-2020
TOTALS:	40	159.60	4,528.31	4,687.91	
				1,302.46	
				3,385.45	

EJ:
EC:
ER:
PP:

THIS REPORT SHOULD BE SUBMITTED TO THE CLERKS OFFICE ALONG WITH THE CLAIMS.

THIS REPORT HAS BEEN REVIEWED AND APPROVED BY: _____ DATE _____

TAX EXEMPT RECORD

Lemhi County #1205
CUSTOMER NAME

TOTAL NON-EXEMPT SALE 341.24

TOTAL EXEMPT SALE 321.93

SALES DISCOUNT _____

Brenda Oitberg
CUSTOMER SIGNATURE

DATE 10/31/20

I (WE) HAVE A CURRENT IDAHO SALES TAX NUMBER AND WILL BE RESPONSIBLE FOR ANY SALES/USE TAX DUE TO IDAHO STATE TAX COMMISSION.



1200 SHOP
SALMO, ID. 83467
208-756-2822

Cashier Priscilla

INFRARED FO. HEAD "H" 321.93
704537488.3 7045.99

SUBTOTAL 7 321.93
TAX .00 EXMT
TAX PLAN 1 EXEMPT
TOTAL 321.93

DUE 321.93
STORE CHARGE 321.93

ACCOUNT NAME: LEMHI COUNTY COURTHOUSE
ACCOUNT NUMBER: 1205
INVOICE NUMBER: 81-1721857
CHANGE DUE .00

THANK YOU FOR SHOPPING
WITH US TODAY

10/31/2020

81 332

2:11 PM

81-1721857

*election
Covid
care fund*