



CTCL COVID-19 Response Grant Report

Name Karen Long
 Email klong@lewiscountyid.org
 State Idaho
 Jurisdiction Name Lewis County
 Office Name Elections
 1. Total CTCL COVID-19 Response Grant received: 5000.00

2. Please indicate how much of the grant funds were spent on the following public purposes between the dates of June 15, 2020 and December 31, 2020:

	\$ Amount
a. Ballot drop boxes	763.95
b. Drive-through voting	
c. Personal protective equipment (PPE) for staff, poll workers, or voters	298.37
d. Poll worker recruitment funds, hazard pay, and/or training expenses	2652.22
e. Polling place rental and cleaning expenses	400.00
f. Temporary staffing support	
g. Election department real estate costs, or costs associated with satellite election department office	
h. Vote-by-mail/Absentee voting equipment or supplies	
i. Election administration equipment	885.46
j. Voting materials in languages other than English	
k. Non-partisan voter education	

3. Total grant expenditures on sections 2a-2k: 5000.00

5. I certify that grant funds have only been expended for the public purpose of improving, administering and ensuring the safety of elections.

Yes

Your initials:

KL

6. Are you interested in requesting a 6-month extension to your grant agreement in order to spend down your grant funds?

No, I do not need an extension.

Here's an opportunity to celebrate your accomplishments! What did you do with the CTCL COVID-19

Response grant funds that you're most proud of?

I am Most Proud of two things, The ballot drop box, and the PPE that we got for our poll workers and public, to help fight COVID-19. These things helped all feel safer to vote.

Once a month, we send out a newsletter called ELECTricity, which helps election officials stay current with election administration stories, technology, and best practices.

We also send periodic updates about CTCL's trainings, resources, and tools. Would you like to receive this newsletter?

Yes, I'd like to receive CTCL's newsletter.

Today's Date

01-08-2021

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COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 9169 ACCOUNT 0397

FUND 9169 CTCL COVID ELECTION GRANT

-00 CTCL COVID ELECTION GRANT

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
9169-00-0397-0000		AUTHORIZED FUND TRANSFER					
10/20/20	CENTER FOR TECHNOLOGY AND CIVIC LIFE			A/C	2021-0000087		5,000.00
10/26/20	HOT SPOTS POLL BOOKS	INLAND CELLULAR	115411	CLAIM	2021-0000066	520.00	
11/09/20	BOTTLES/SANITIZER	WINNER, ALESIA		CLAIM	2021-0000145	5.00	
11/09/20	COVID SANITATION SUPPLIES	THROOP, CANDACE		CLAIM	2021-0000154	11.90	
11/09/20	ELECTIONS SUPPLIES	GIFFORD, VICKI		CLAIM	2021-0000158	9.54	
11/09/20	PENCILS	OFFICE DEPOT	132049353001	CLAIM	2021-0000161	70.56	
11/09/20	A FRAME SIGNAGE	PRINTELECT SMART PRINTING SOLUTIONS	24436	CLAIM	2021-0000162	134.90	
11/09/20	DISINFECTION WIPES, SANITIZING	THE ONLY STORE	2661	CLAIM	2021-0000165	63.27	
11/09/20	CTCL COVID ELECTION GRANT	WELLS FARGO BANK - BUSINESS CARDS	GIFFORD'S CARD	CLAIM	2021-0000166	763.95	
11/09/20	HAND SANITIZER DISPENSER	WELLS FARGO BANK - BUSINESS CARDS	KAREN'S CARD	CLAIM	2021-0000166	208.31	
11/23/20	TRAINING & MILEAGE WITH HAZARD	AILOR, DAWN		CLAIM	2021-0000182	78.89	
11/23/20	TRAINING & MILEAGE WITH HAZARD	BALDUS, JANICE CECILE		CLAIM	2021-0000183	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	BALL, S. RENA		CLAIM	2021-0000184	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	BISHOP, JERRIE		CLAIM	2021-0000185	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	BRADLEY, KURTIS		CLAIM	2021-0000186	38.29	
11/23/20	TRAINING & MILEAGE WITH HAZARD	COCHRANE, PATRICIA		CLAIM	2021-0000187	72.59	
11/23/20	TRAINING & MILEAGE WITH HAZARD	COOPER, LINDA		CLAIM	2021-0000188	62.67	
11/23/20	TRAINING & MILEAGE WITH HAZARD	CREA, ANNE		CLAIM	2021-0000189	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	DAEGES, SANDIE		CLAIM	2021-0000190	72.57	
11/23/20	TRAINING & MILEAGE WITH HAZARD	DOUSETT, DAVID W		CLAIM	2021-0000191	72.57	
11/23/20	TRAINING & MILEAGE WITH HAZARD	DUCLERCQUE, JUDY		CLAIM	2021-0000192	67.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	DULGAR, SANDRA LEE		CLAIM	2021-0000193	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	ERNST, LESLIE		CLAIM	2021-0000194	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	FUCHS, KATHLEEN		CLAIM	2021-0000195	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	GORDON, JOINNE		CLAIM	2021-0000196	72.57	
11/23/20	TRAINING & MILEAGE WITH HAZARD	GRAHAM, NANCY H		CLAIM	2021-0000197	55.92	
11/23/20	TRAINING & MILEAGE WITH HAZARD	HARDISTY, CAMILLE J.		CLAIM	2021-0000198	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	HIBBARD, K. SHANNON		CLAIM	2021-0000199	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	HUTCHINS, PATRICIA		CLAIM	2021-0000200	74.37	

COMBINED TRANSACTION DETAIL**FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 9169 ACCOUNT 0397****FUND 9169 CTCL COVID ELECTION GRANT****-00 CTCL COVID ELECTION GRANT**

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
9169-00-0397-0000		AUTHORIZED FUND TRANSFER					
11/23/20	TRAINING & MILEAGE WITH HAZARD	KIGHT, JANICE M.		CLAIM	2021-0000201	52.79	
11/23/20	TRAINING & MILEAGE WITH HAZARD	KUTHER, SHELLEY		CLAIM	2021-0000202	55.92	
11/23/20	TRAINING & MILEAGE WITH HAZARD	LARSON, CATHY		CLAIM	2021-0000203	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	LEACHMAN, EDITH		CLAIM	2021-0000204	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	LONGETEIG, BEVERLI		CLAIM	2021-0000205	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	MATHISON, PATRICIA		CLAIM	2021-0000206	72.59	
11/23/20	TRAINING & MILEAGE WITH HAZARD	MCCARTHY, PATRICIA BYRD		CLAIM	2021-0000207	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	MEEK, SUSAN MARIE		CLAIM	2021-0000208	56.37	
11/23/20	TRAINING & MILEAGE WITH HAZARD	NORTON, GEORGE W		CLAIM	2021-0000209	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	NORTON, TRUDY M		CLAIM	2021-0000210	73.47	
11/23/20	TRAINING & MILEAGE WITH HAZARD	PENTZER, EILEEN		CLAIM	2021-0000211	52.79	
11/23/20	TRAINING & MILEAGE WITH HAZARD	PERRINE, ARLENE		CLAIM	2021-0000212	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	POXLEITNER, TEENA		CLAIM	2021-0000213	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	PRATT, SHARON L.		CLAIM	2021-0000214	45.54	
11/23/20	TRAINING & MILEAGE WITH HAZARD	ROBERTS, ROSE M.		CLAIM	2021-0000215	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	RUSSO, SANDRA JOY		CLAIM	2021-0000216	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	SOTIN, SANDRA		CLAIM	2021-0000217	52.79	
11/23/20	TRAINING & MILEAGE WITH HAZARD	STAFFORD, CRYSTAL DAWN		CLAIM	2021-0000218	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	STIGUM, CHERIE		CLAIM	2021-0000219	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	SUMMERS, BARBARA		CLAIM	2021-0000220	52.79	
11/23/20	TRAINING & MILEAGE WITH HAZARD	THROOP, CANDACE		CLAIM	2021-0000221	72.57	
11/23/20	TRAINING & MILEAGE WITH HAZARD	TIEDE, JOAN		CLAIM	2021-0000222	52.79	
11/23/20	TRAINING & MILEAGE WITH HAZARD	WARRINGTON, BEVERLY		CLAIM	2021-0000223	49.17	
11/23/20	TRAINING & MILEAGE WITH HAZARD	WEEKS, TIFFANY		CLAIM	2021-0000224	64.47	
11/23/20	TRAINING & MILEAGE WITH HAZARD	WHITCOMB, BARB		CLAIM	2021-0000225	72.57	
11/24/20	NOVEMBER 2020 ELECTIONS - HAZA	LONG, KAREN	CTCL GRANT	CLAIM	2021-0000280	200.00	
12/15/20	RENT FOR GENERAL ELECTION	AMERICAN LEGION POST #75		CLAIM	2021-0000354	400.00	
12/15/20	WIFI HOTSPOTS	INLAND CELLULAR	115411	CLAIM	2021-0000367	160.00	

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Account Totals:						4,999.65	5,000.00
						Beginning Balance:	0.00
						Ending Balance:	(0.35)
Dept Totals:						4,999.65	5,000.00
						Beginning Balance:	0.00
						Ending Balance:	(0.35)
Fund Totals:						4,999.65	5,000.00
						Beginning Balance:	0.00
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Grand Totals:						4,999.65	5,000.00
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11/23/20	TRAINING & MILEAGE WITH HAZARD	WEEKS, TIFFANY		CLAIM	2021-0000224	64.47	
11/23/20	TRAINING & MILEAGE WITH HAZARD	WHITCOMB, BARB		CLAIM	2021-0000225	72.57	
11/24/20	NOVEMBER 2020 ELECTIONS - HAZA	LONG, KAREN	CTCL GRANT	CLAIM	2021-0000280	200.00	
12/15/20	RENT FOR GENERAL ELECTION	AMERICAN LEGION POST #75		CLAIM	2021-0000354	400.00	
12/15/20	WIFI HOTSPOTS	INLAND CELLULAR	115411	CLAIM	2021-0000367	160.00	
12/30/20	CORRECTION TO RIGHT ACCOUNT			J/E - CK/WARR CORR	2021-0000105	0.35	

COMBINED TRANSACTION DETAIL**FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 9169 ACCOUNT 0397****FUND 9169 CTCL COVID ELECTION GRANT****-00 CTCL COVID ELECTION GRANT**

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Account Totals:						5,000.00	5,000.00
						Beginning Balance:	0.00
						Ending Balance:	0.00
Dept Totals:						5,000.00	5,000.00
						Beginning Balance:	0.00
						Ending Balance:	0.00
Fund Totals:						5,000.00	5,000.00
						Beginning Balance:	0.00
						Ending Balance:	0.00
Grand Totals:						5,000.00	5,000.00
						Beginning Balance:	0.00
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*****END OF REPORT*****