

Filename	Date	GOMB/Purchasing/GOV
Auto Reply Re_State Auditor review of emergency purchases Coronavirus Taskk Force	5/8/2020	GOMB (Kristen Cox)
	5/7/2020	Governor's Office
Eames GRAMA Response 8.18.2020 (1).pdf	8/27/2020	GOMB (Kristen Cox)
examples of DOMO measures	8/31/2020	GOMB (Kristen Cox)
Food Chain Charts	5/13/2020	Purchasing (Christopher Hughes)
Fwd: Digital Version of Media Pack	5/12/2020	Governor's Office
Fwd: Pharmacy Purchase	4/27/2020	Purchasing (Christopher Hughes)
Fwd: Revised Invoice 2003104 from Meds In Motion	4/29/2020	Purchasing (Christopher Hughes)
Goldratt GRAMA Request-Redacted	8/27/2020	GOMB (Kristen Cox)
GRAMA Records - KSL - 5-4-20	8/27/2020	GOMB (Kristen Cox)
GRAMA Records - KUTV - 5-1-20	8/27/2020	GOMB (Kristen Cox)
Invitation_ Call w_Julie Wrigley _ Auditor's Office @ Thu May 21, 2020 1pm - 1_30pm p2	5/13/2020	GOMB (Kristen Cox)
Invitation_ Julie Wrigley @ Thu Aug 27, 2020 11_30am - 12_30pm	8/24/2020	GOMB (Kristen Cox)
JVCO	4/27/2020	Finance/Purchasing
Letter to Editor	9/29/2020	Governor's Office
Org Chart 3-20-22	5/13/2020	Purchasing (Christopher Hughes)
RE_Chorloquine Purchase	4/29/2020	Purchasing (Christopher Hughes)
RE_Emergency Procurements	5/1/2020	Purchasing (Christopher Hughes)
RE_Emergency Purchases	4/30/2020	Finance/Purchasing

RE_Food chain request	5/12/2020 Purchasing (Christopher Hughes)
RE_NOMI payments	8/13/2020 GOMB
RE_Office of the State Auditor Limited Review	9/15/2020 Governor's Office
RE_Phone Call followup	8/30/2020 GOMB (Kristen Cox)
RE_PPE Emergency Purchases	5/2/2020 Purchasing (Christopher Hughes)
RE_queries	4/27/2020 Finance/Purchasing
Re_State Auditor review of emergency procurement expenditures	5/11/2020 GOMB
Re_State Auditor review of emergency purchases	5/13/2020 GOMB
RE_State Auditor review	8/7/2020 Governor's Office
RODS with GOMB, Purchasing, Gov Office (1)_Redacted	Multiple All
State Auditor - Invitation to Collaborate	7/7/2020 Governor's Office
UCC APPROVAL LISTS 4 COVID GRANTS	8/27/2020 GOMB
Utah's Rankings w_Covid-19	5/28/2020 GOMB
Wires	5/4/2020 Purchasing (Christopher Hughes)
WSJ (2) GRAMA	
Response_Redacted (1)	8/28/2020 GOMB
Leslie L Email - Auditor Request	8/4/2020 Purchasing (Christopher Hughes)
Leslie L Email - Emergency Purchase Questions	7/29/2020 Purchasing (Christopher Hughes)
Tyson P Email - Latest Tracing App User Numbers	7/8/2020 GOMB
Tyson P Email - Qualtrics Questions	8/11/2020 GOMB

Tyson P Email - Results for
America Press Release

8/13/2020 GOMB

Attachments

Notes

N/A

N/A

Eames GRAMA Response
8.18.2020 (1).pdf

Attachment not an OSA record. Contact Cadi Sande for access to this record.

N/A

Org Charts

Attachment not OSA records. Contact Purchasing for access to this record.

Covid Expenditure Folder

Attachment not OSA records. Contact Governor's Office for access to this record.

Multiple Emails

Attachment not OSA records. Contact Purchasing for access to this record.

N/A

Goldratt GRAMA Request-
Redacted

Attachment not an OSA record. Contact GOMB for access to this record.

GRAMA Records - KSL - 5-4-
20

Attachment not an OSA record. Contact GOMB for access to this record.

GRAMA Records - KUTV - 5-1-
20

Attachment not an OSA record. Contact GOMB for access to this record.

Invite.ics

Attachment information available in the text of the email.

Invite.ics

Attachment information available in the text of the email.

Purchasing JVCO

Attachment not an OSA record. Contact Purchasing for access to this record.

200929 JH Letter

Attachment not OSA records. Contact Governor's Office for access to this record.

ICS Org Chart

Attachment not OSA records. Contact Purchasing for access to this record.

N/A

COVID 19 GRAMA
4.30.20.zip

Attachment not OSA records. Contact Purchasing for access to this record.

N/A

N/A

Invoices

Attachments not OSA records, Contact GOMB for access to these records

N/A

N/A

N/A

N/A

N/A

Letter of intent

File named "letter of intent to review purchases" in Julie Wrigley folder.

Attached question responses

Attachment not OSA records. Contact Governor's Office for access to this record.

N/A

File is record of phone conversations with various individuals regarding the limited review. File in Julie Wrigley Folder.

State Auditor google drive folder

Attachment not OSA records. Contact Governor's Office for access to this record.

UCC APPROVAL LISTS 4
COVID GRANTS

Attachment not an OSA record. Contact GOMB for access to this record.

Utah's Rankings w_Covid-19

Attachment not an OSA record. Contact GOMB for access to this record.

Purchasing ZIP drive
WSJ (2) GRAMA
Response_Redacted (1)

Attachment not OSA records. Contact Purchasing for access to this record.
Attachment not an OSA record. Contact GOMB for access to this record.

PPE Inbound Docs

Attachment not OSA records. Contact Purchasing for access to this record.

N/A

N/A

N/A

Press Release

Attachment not an OSA record. Contact GOMB for access to this record. (You may also be able to find this particular record as a published press release for GOMB)