

Subject: Auto Reply Re: State Auditor review of emergency purchases



Kristen Cox <kristencox@utah.gov>
to jwrigley

Fri, May 8, 2020, 1'

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

I am helping the Executive Office of the Governor respond to an urgent public health emergency. Consequently, my ability to respond to your email is severely limited.

If your matter is urgent, please contact Lorie Davis at lorie@utah.gov.

Kris

--

Kristen Cox

Executive Director, Governor's Office of Management and Budget

and Senior Policy Advisor to Governor Gary R. Herbert

State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114

P: 801-538-1705 | C: 801-865-0370 | kristencox@utah.gov | [Connect with me on LinkedIn](#)

"Whatever you can do or dream you can, begin it.

Boldness has genius, power, and magic in it!"

--Johann Wolfgang von Goethe

Subject: Coronavirus Taskk Force



Ron Gordon <rbgordon@utah.gov>
to jwrigley

Thu, May 7, 2020, 3

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Governor Herbert announced the task force on March 2.

Ron Gordon
General Counsel
Office of the Governor
State of Utah
801-538-1504

Subject: Eames GRAMA Response 8.18.2020 (1).pdf



Cadi Sande (via Google Drive) <drive-shares-noreply@google.com>
to jwrigley

Thu, Aug 27, 2020, 12

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

csande@utah.gov has shared the following PDF:



Eames GRAMA Response 8.18.2020 (1).pdf

Open

Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



Subject: examples of DOMO measures



Kristen Cox <kristencox@utah.gov>
to Julie Wrigley

Mon, Aug 31, 2020, 10

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Julie—in follow up to our conversation—want to share some of the differences in the traditional way of measuring what we needed on DOMO. In many cases, the DOMO measures in place now did not exist. Hence, we needed a environment where people could review, vet, and align the internal measures either before putting them into practice sharing on more public dashboard.

On the public COVID-19 dashboard, we counted approximately 20 lagging measures depicted in 50 different ways across 6 dashboards. Some examples include: tests, cases, hospitalizations, deaths, and descriptors of these like geographical area, and hospital bed type. UDOH also has an internal dashboard tracking these COVID-19 measures many more.

In contrast, some examples of leading measures tracked internally include: time to process a test, time to investigate case, and times to notify a positive case and their contacts. We also have workload levels like positive cases which process, are pending, or have completed contact tracing. These leading measures are associated with both desirable targets to achieve, and undesirable thresholds that trigger operational actions to prevent overwhelm of the system. An operational target might be that 100% of prison intakes are tested, or the turnaround time for contact tracing is 1 day in order to contain the virus' spread. On the other end, if cases and hospitalizations reach certain higher levels that threaten to overwhelm the system, this will trigger actions at various components of our response to defend our response capacity and save lives.

Subject: Food Chain CHarts



Christopher Hughes <christopherhughes@utah.gov>
to Julie Wrigley

Wed, May 13, 2020, 9:01

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Here are the other charts.

As an FYI i did nto have access to these until i asked.

In an effort to continually improve our service, please take this brief survey: [Division of Purchasing Customer Experience Survey](#).

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

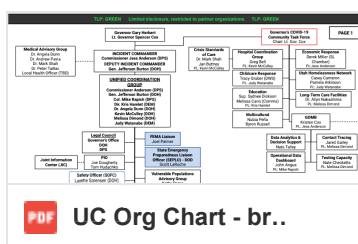
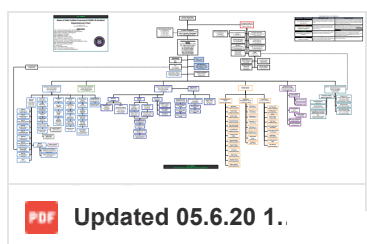
Christopher W. Hughes
Director, State of Utah Division of Purchasing & General Services
NEW phone number is 801-957-7130
Website: www.purchasing.utah.gov

Interested in responding to solicitations from the State of Utah, please visit [here](#).

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2 Attachments



Subject: Fwd: Digital Version of Media Pack



Brooke Scheffler <bscheffler@utah.gov>
to jwrigley

Tue, May 12, 2020, 3:40

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Second link.

----- Forwarded message -----

From: **Brooke Scheffler** <bscheffler@utah.gov>
Date: Tue, May 12, 2020 at 2:26 PM
Subject: Re: Digital Version of Media Pack
To:

Here is another link with more information.

[Purchasing.Utah.gov/Covid-19](https://purchasing.utah.gov/Covid-19)
[Purchasing.Utah.gov/Covid-19](https://purchasing.utah.gov/Covid-19)

On Tue, May 12, 2020 at 10:49 AM Brooke Scheffler <bscheffler@utah.gov> wrote:

Here is the link to access all the files digitally.

<https://drive.google.com/drive/folders/15PCi7bJVJHtDAuDDMdOTjXYM1fP2t8cL?usp=sharing>

--

Brooke Scheffler
Public Information Officer
Governor Gary R. Herbert
State of Utah
desk: (801) 538-1017
cell (801) 674-0132

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Brooke Scheffler
Public Information Officer
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--

Brooke Scheffler
Public Information Officer
Governor Gary R. Herbert
State of Utah

Subject: Fwd: Digital Version of Media Pack



Brooke Scheffler <bscheffler@utah.gov>
to jwrigley

Tue, May 12, 2020, 3:40

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Hi Julie,

Here is the information.

----- Forwarded message -----

From: **Brooke Scheffler** <bscheffler@utah.gov>
Date: Tue, May 12, 2020 at 10:49 AM
Subject: Digital Version of Media Pack
To:

Here is the link to access all the files digitally.

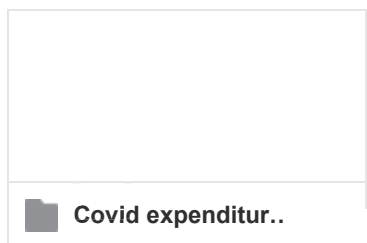
<https://drive.google.com/drive/folders/15PCi7bJVJHtDAuDDMdOTjXYM1fP2t8cL?usp=sharing>

--

Brooke Scheffler
Public Information Officer
Governor Gary R. Herbert
State of Utah
desk: (801) 538-1017
cell (801) 674-0132

--

Brooke Scheffler
Public Information Officer
Governor Gary R. Herbert
State of Utah
desk: (801) 538-1017
cell (801) 674-0132



Subject: Fwd: Pharmacy Purchase



Christopher Hughes <christopherhughes@utah.gov>
to Julie Wrigley

Mon, Apr 27, 2020, 2:16

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Here are additional emails.

I will send you another group of emails.

If you think anything is missing let me know.

I am trying to show the email chains. And I am sure some are duplicates.

13 Attachments

Re: Wire for Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 3:33 PM

Re: Wire for Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; Stephanie Martin stephanie@utah.gov

See attached confirmation.

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; Stephanie Martin stephanie@utah.gov

On Wed, Apr 8, 2020 at 1:58 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Hi Stephanie,

On Wed, Apr 8, 2020 at 12:28 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Hi Stephanie,

Could you please assist in providing the JACO and approval for this wire transfer request?

Thank you,

Chris

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 3:34 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Here is the confirmation of wire.

In an effort to continue to support our service, please take the first survey: [Division of Postsecondary Customer Experience Survey](#).

Please Review any type. I am currently experiencing a high volume of emails.

Thank you,

Christopher Hughes christopherhughes@utah.gov

Director, State of Utah Department of Postsecondary & General Services

1000 East Capitol Avenue, Suite 2000

Salt Lake City, Utah 84114

Reviewed in response to a solicitation from the State of Utah, please visit: [link](#).

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 3:34 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Yes, there is the point of contact for the state. We were advised to invoice them last but they were not connected with Chris Hughes directly so we bypassed them and went direct to the state.

From: Stephanie Martin stephanie@utah.gov

Sent: Wednesday, April 8, 2020 at 3:34 PM

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

No, I cannot. They are not connected to Christopher Hughes christopherhughes@utah.gov.

On Wednesday, April 8, 2020 at 3:34 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Subject: Re: Reviewed Invoice 2020104 from Made in Motion

Dana Schmidt daneschmidt@utah.gov

Dear,

I have to follow up, but my intention is asking why the invoice is addressed to North Health and not the State of Utah? Can you please elaborate ASAP? Sorry, but we are not sure of the right way to do this.

Stephanie Martin

State of Utah Mail..

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 2:44 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Hi,

Thank you for working hard to get this and today.

Best,

George West

Director of Finance

State of Utah

From: Christopher Hughes christopherhughes@utah.gov

Sent: Wednesday, April 8, 2020 at 2:44 PM

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Hi,

On Wednesday, April 8, 2020 at 12:28 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Hi Stephanie,

Could you please assist in providing the JACO and approval for this wire transfer request?

Thank you,

Chris

State of Utah Mail..

Re: Wire for Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 12:28 PM

Re: Wire for Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; Stephanie Martin stephanie@utah.gov

Hi,

Could you please assist in providing the JACO and approval for this wire transfer request?

Thank you,

Chris

State of Utah Mail..

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Tue, Apr 7, 2020 at 3:21 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

I apologize for the delay. But we are working closely with every invoice and purchase order that comes in to ensure that everything is processed correctly.

In an effort to continue to support our service, please take the first survey: [Division of Postsecondary Customer Experience Survey](#).

Please Review any type. I am currently experiencing a high volume of emails.

Thank you,

Christopher Hughes christopherhughes@utah.gov

Director, State of Utah Department of Postsecondary & General Services

1000 East Capitol Avenue, Suite 2000

Salt Lake City, Utah 84114

Reviewed in response to a solicitation from the State of Utah, please visit: [link](#).

State of Utah Mail..

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 12:17 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Hi,

On Wednesday, April 8, 2020 at 12:17 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Hi Stephanie,

Could you please assist in providing the JACO and approval for this wire transfer request?

Thank you,

Chris

State of Utah Mail..

Re: Reviewed Invoice 2020104 from Made in Motion

Christopher Hughes christopherhughes@utah.gov

Wednesday, April 8, 2020 at 12:17 PM

Re: Reviewed Invoice 2020104 from Made in Motion

From: Christopher Hughes christopherhughes@utah.gov

To: Christopher Hughes christopherhughes@utah.gov; George West george.west@utah.gov; Wendy Kephart wendykephart@utah.gov; Dana Schmidt daneschmidt@utah.gov

Hi,

On Wednesday, April 8, 2020 at 12:17 PM, Christopher Hughes christopherhughes@utah.gov wrote:

Hi Stephanie,

Could you please assist in providing the JACO and approval for this wire transfer request?

Thank you,

Chris

State of Utah Mail..

Subject: Fwd: Revised Invoice 2003104 from Meds In Motion



Christopher Hughes <christopherhughes@utah.gov>
to Julie Wrigley

Wed, Apr 29, 2020, 3:26

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

okay this is the last email.

In an effort to continually improve our service, please take this brief survey: [Division of Purchasing Customer Experience Survey](#).

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes
Director, State of Utah Division of Purchasing & General Services
NEW phone number is 801-957-7130
Website: www.purchasing.utah.gov

Interested in responding to solicitations from the State of Utah, please visit [here](#).

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----- Forwarded message -----

From: **Jason Nielsen** <jnielsen@utah.gov>
Date: Wed, Apr 29, 2020 at 3:18 PM
Subject: Re: Revised Invoice 2003104 from Meds In Motion
To: Christopher Hughes <christopherhughes@utah.gov>
Cc: Janica Gines <jmgines@utah.gov>

The wire of 750,000 has arrived. The ACH of 50,000 has a settlement date of tomorrow so that should arrive first thing in the morning - I'll let you know once I see that tomorrow.

Subject: Goldratt GRAMA Request_Redacted (1).pdf



Cadi Sande (via Google Drive) <drive-shares-noreply@google.com>
to jwrigley

Thu, Aug 27, 2020, 7

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

csande@utah.gov has shared the following PDF:



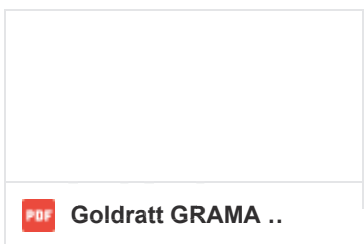
Goldratt GRAMA Request_Redacted (1).pdf

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Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google™



Subject: GRAMA Records - KSL - 5-4-20.zip



Cadi Sande (via Google Drive) <drive-shares-noreply@google.com>
to jwrigley

Thu, Aug 27, 2020, 7

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csande@utah.gov has shared the following file:

 **GRAMA Records - KSL - 5-4-20.zip**

Open

Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google™

Subject: GRAMA Records - KUTV - 5-1-20 2 of 2.zip



Cadi Sande (via Google Drive) <drive-shares-noreply@google.com>
to jwrigley

Thu, Aug 27, 2020, 7

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csande@utah.gov has shared the following file:

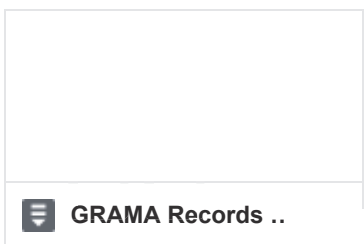
 **GRAMA Records - KUTV - 5-1-20 2 of 2.zip**

Open

Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google™



Subject: GRAMA Records - KUTV - 5-1-20 1 of 2.zip



Cadi Sande (via Google Drive) <drive-shares-noreply@google.com>
to jwrigley

Thu, Aug 27, 2020, 7

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

csande@utah.gov has shared the following file:

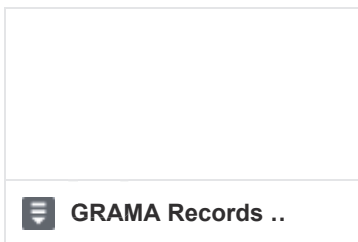
 **GRAMA Records - KUTV - 5-1-20 1 of 2.zip**

Open

Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google™



Subject: Invitation: Call w/Julie Wrigley / Auditor's Office @ Thu May 21, 2020 1pm - 1:30pm (MDT) (Julie Wrigley)



Lorie Davis <lorie@utah.gov>
to Julie Wrigley, kristencox

Wed, May 13, 2020, 12:00 PM

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

You have been invited to the following event.

Call w/Julie Wrigley / Auditor's Office

When Thu May 21, 2020 1pm – 1:30pm Mountain Time - Denver

[more details](#)

Joining info Join with Google Meet

meet.google.com/mxa-heub-hjt

Join by phone

+1 901-609-6978 (PIN: 671349534)

[More phone numbers](#)

Calendar Julie Wrigley

Who

- lorie@utah.gov - organizer
- Julie Wrigley
- kristencox@utah.gov

Going (jwrigley@utah.gov)? **Yes** - **Maybe** - **No** [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account jwrigley@utah.gov because you are subscribed for invitations on calendar Julie Wrigley.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

 [invite.ics](#) Scanning for viruses...

Subject: Re: Updated invitation: Call w/Julie Wrigley / Auditor's Office @ Thu May 21, 2020 3pm - 3:30pm (MDT) (Julie Wrigley)



Lorie Davis <lorie@utah.gov>
to Julie Wrigley

Thu, May 21, 2020, 2:46

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Yes.

Lorie Davis, Administrative Coordinator

Governor's Office of Management and Budget

State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114

P: 801-538-1705 | C: 801-707-7426 | lorie@utah.gov



S U C C E S S
F R A M E W O R K
Creating more and more value for every tax dollar invested

On Thu, May 21, 2020 at 2:34 PM Julie Wrigley <jwrigley@utah.gov> wrote:

To clarify, is this meeting on Google Meet?

On Tue, May 19, 2020 at 12:29 PM Lorie Davis <lorie@utah.gov> wrote:

This event has been changed.

Call w/Julie Wrigley / Auditor's Office

When **Changed:** Thu May 21, 2020 3pm – 3:30pm Mountain Time - Denver

[more details](#)

Joining info Join with Google Meet

meet.google.com/mxa-heub-hjt

Join by phone

+1 901-609-6978 (PIN: 671349534)

[More phone numbers](#)

Calendar Julie Wrigley

Who

- lorie@utah.gov - organizer
- Julie Wrigley
- kristencox@utah.gov

Subject: Invitation: Julie Wrigley @ Thu Aug 27, 2020 11:30am - 12:30pm (MDT) (Julie Wrigley)



Kristen Cox <kristencox@utah.gov>
to Julie Wrigley, csande

Mon, Aug 24, 2020, 12

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

You have been invited to the following event.

Julie Wrigley

When Thu Aug 27, 2020 11:30am – 12:30pm Mountain Time - Denver

[more det](#)

Calendar Julie Wrigley

Who

- kristencox@utah.gov - organizer
- csande@utah.gov - creator
- Julie Wrigley

Going (jwrigley@utah.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account jwrigley@utah.gov because you are subscribed for invitations on calendar Julie Wrigley.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

 [invite.ics](#) Scanning for viruses...

Subject: JVCO



Janica Gines <jmgines@utah.gov>
to Julie Wrigley

Mon, Apr 27, 2020, 3

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

Here it is.

--

Janica M. Gines, CPA
Assistant Director for Financial Reporting & Operations
P: 801-957-7727
finance.utah.gov



F O R M I J K L M N O									
Journal Voucher Date		04/27/2020		Journal Voucher No		JVCO 050		Journal Voucher Type	
Accounting Period		04/2020		Journal Voucher No		050		Journal Voucher Type	
Budget Project Name		0500		Journal Voucher No		050		Journal Voucher Type	
Comments		Pay JVCO 050 to the State		Journal Voucher No		050		Journal Voucher Type	
Agency Name		0500		Journal Voucher No		050		Journal Voucher Type	
Division		Purchasing		Journal Voucher No		050		Journal Voucher Type	
Electronic Funds Transfer Journal Voucher									
11	Fund	0500	0500	0500	0500	0500	0500	0500	0500
12	0500	0500	0500	0500	0500	0500	0500	0500	0500
13	0500	0500	0500	0500	0500	0500	0500	0500	0500
14	0500	0500	0500	0500	0500	0500	0500	0500	0500
15	0500	0500	0500	0500	0500	0500	0500	0500	0500
16	0500	0500	0500	0500	0500	0500	0500	0500	0500
17	0500	0500	0500	0500	0500	0500	0500	0500	0500
18	0500	0500	0500	0500	0500	0500	0500	0500	0500
19	0500	0500	0500	0500	0500	0500	0500	0500	0500
20	0500	0500	0500	0500	0500	0500	0500	0500	0500
21	0500	0500	0500	0500	0500	0500	0500	0500	0500
22	0500	0500	0500	0500	0500	0500	0500	0500	0500
23	0500	0500	0500	0500	0500	0500	0500	0500	0500
24	0500	0500	0500	0500	0500	0500	0500	0500	0500
25	0500	0500	0500	0500	0500	0500	0500	0500	0500
26	0500	0500	0500	0500	0500	0500	0500	0500	0500
27	0500	0500	0500	0500	0500	0500	0500	0500	0500
28	0500	0500	0500	0500	0500	0500	0500	0500	0500
29	0500	0500	0500	0500	0500	0500	0500	0500	0500
30	0500	0500	0500	0500	0500	0500	0500	0500	0500
31	0500	0500	0500	0500	0500	0500	0500	0500	0500
32	0500	0500	0500	0500	0500	0500	0500	0500	0500
33	0500	0500	0500	0500	0500	0500	0500	0500	0500
34	0500	0500	0500	0500	0500	0500	0500	0500	0500
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X Purchasing JVCO.

Subject: Re: JVCO



Janica Gines <jmgines@utah.gov>
to Julie Wrigley

Tue, Apr 28, 2020, 3:26

You are viewing an attached message. State of Utah Mail can't verify the authenticity of attached messages.

I spoke with Windy in Purchasing and we have not yet received the meds.

On Tue, Apr 28, 2020 at 3:15 PM Julie Wrigley <jwrigley@utah.gov> wrote:

Do you happen to know who actually has possession of the meds?

On Tue, Apr 28, 2020 at 2:50 PM Janica Gines <jmgines@utah.gov> wrote:

It is in the ISF for State Purchasing currently. So, they will make the necessary adjustments to decrement inventory as items are distributed and reimbursed. We have discussed this with them. However, things change very quickly with this funding and that could change by the end of the year.

On Tue, Apr 28, 2020 at 2:24 PM Julie Wrigley <jwrigley@utah.gov> wrote:

FYI - the Treasurers office had entered the wire transactions but they had not been approved so they hadn't posted to FINET. Jason is going through to make sure everything is entered and approved now.

A question for you: since the purchases were recorded as inventory, who has the responsibility for adjusting at year-end as it is used (assuming it gets used)?

On Mon, Apr 27, 2020 at 3:35 PM Janica Gines <jmgines@utah.gov> wrote:

Here it is.

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Janica M. Gines, CPA
Assistant Director for Financial Reporting & Operations
P: 801-957-7727
finance.utah.gov



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Julie Wrigley
Audit Manager

desk: 801-538-1340
cell: 801-808-0194

Office of the State Auditor
State Capitol Complex