

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen  
County Counsel

SUBJECT: Fair Payable

<p>Background: Approval is sought for fair payable for printing. The payable is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Intermountain ESD in the amount of \$5,530.18</p>
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ATTACHMENTS: Payable

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Budget (copy)
- ( ) Fiscal
- ( X ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: July 18, 2024

Action taken:

# UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	2751 - 01
NAME	INTERMOUNTAIN ESD
ADDRESS	BUSINESS DEPT
ADDRESS	2001 SW NYE AVE
CITY, STATE, ZIP	PENDLETON, OR 97801

**AUTHORIZATION-APPROVAL**

<b>DEPARTMENT</b>	 <small>SUSAN LURIE</small>		<small>DATE PAID</small>
<b>EXEC ASST</b>	DATE - ATTACH APPROVAL		
<b>BOARD</b>	DATE - ATTACH APPROVAL	CHECK NUMBER	
<b>SUBMITTED</b>	<b>6/25/2024</b>		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 4,965.80	40420-520013	Exhibitors Guide x700	525P023074	\$4,965.80	06/10/24	
\$ 102.50	40420-520013	Food Vouchers x 400 Ice Tickets x 500	525P023081	\$102.50	06/18/24	
\$ 308.88	40420-580015	Fair Court Autograph Pads x4	525P023091	\$461.88	06/21/24	
\$ 153.00	40420-520013	Hang Tag Parking Permits x 1000	525P023091	\$461.88	06/21/24	

\$ 5,530.18 PAGE TOTAL: \_\_\_\_\_ Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_  
 \$ **5,530.18** GRAND TOTAL: \_\_\_\_\_ Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_



**InterMountain ESD**  
**InterMountain Printing**  
 2001 SW Nye Avenue  
 Pendleton, OR 97801  
 Phone: (541) 966-3152  
 Fax: (541) 966-3240

<b>Invoice Number:</b>	525P023074
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**Customer:** Account #0000001259  
 Umatilla Co Fairgrounds  
 Attn: Accounts Payable  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

Terms	Invoice Date	Due Date
NET 30	06/10/2024	07/10/2024

Ordered	Units	UOM	Description	Unit Price	Extension
700			PS00-41389: UCo Fair Exhibitors Guide Order Date: 05/22/2024 Filled Date: 06/10/2024 Ordered By: Angie McNalley Attention: Angie McNalley		
	29050	click	B/W Copier	0.0200	581.00
	7350	click	Color Copier	0.1500	1,102.50
	12	each	Paper Cutter	4.0000	48.00
	16450	each	Other	0.0341	560.95
	700	each	Other	0.1845	129.15
	700	each	Fastback - Narrow/Medium	0.7500	525.00
	36400	click	Labor (b/w clicks)	0.0280	1,019.20
	10	hour	Graphic Design	100.0000	1,000.00
				<b>Total</b>	<b>\$ 4,965.80</b>

Please return this portion with your payment.

InterMountain ESD  
 2001 SW Nye Avenue  
 Pendleton, OR 97801

Customer:  
 Umatilla Co Fairgrounds  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

**Account Number:** 0000001259

**Invoice Number:** 525P023074

**Amount Due:** \$ 4,965.80



**InterMountain ESD**  
**InterMountain Printing**  
 2001 SW Nye Avenue  
 Pendleton, OR 97801  
 Phone: (541) 966-3152  
 Fax: (541) 966-3240

<b>Invoice Number:</b>	525P023081
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**Customer:** Account #0000001259  
 Umatilla Co Fairgrounds  
 Attn: Accounts Payable  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

Terms	Invoice Date	Due Date
NET 30	06/18/2024	07/18/2024

Ordered	Units	UOM	Description	Unit Price	Extension
400			PS00-41473: 2024 Food Voucher Order Date: 06/04/2024 Filled Date: 06/13/2024 Ordered By: Angie McNalley Attention: Angie McNalley		
	400	each	Numbering/Merged Files	0.0300	12.00
	200	click	Color Copier	0.1500	30.00
	1	each	Paper Cutter	4.0000	4.00
	100	sheet	65# Astrobright Cover	0.0673	6.73
	200	click	Labor (color clicks)	0.2000	40.00
500			PS00-41474: Ice Tickets Order Date: 06/04/2024 Filled Date: 06/13/2024 Ordered By: Angie McNalley Attention: Angie McNalley		
	50	click	B/W Copier	0.0200	1.00
	1	each	Paper Cutter	4.0000	4.00
	50	sheet	65# Astrobright Cover	0.0673	3.37
	50	click	Labor (b/w clicks)	0.0280	1.40
				<b>Total</b>	<b>\$ 102.50</b>

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 2001 SW Nye Avenue  
 Pendleton, OR 97801

Customer:  
 Umatilla Co Fairgrounds  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

**Account Number:** 0000001259  
**Invoice Number:** 525P023081  
**Amount Due:** \$ 102.50



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**InterMountain Printing**  
 2001 SW Nye Avenue  
 Pendleton, OR 97801  
 Phone: (541) 966-3152  
 Fax: (541) 966-3240

<b>Invoice Number:</b>	525P023091
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**Customer:** Account #0000001259  
 Umatilla Co Fairgrounds  
 Attn: Accounts Payable  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

Terms	Invoice Date	Due Date
NET 30	06/21/2024	07/21/2024

Ordered	Units	UOM	Description	Unit Price	Extension
4			PS00-41466: Fair Court Autograph pads Order Date: 06/03/2024 Filled Date: 06/21/2024 Ordered By: Angie McNalley Attention: Angie McNalley		
	4	each	Padding /pads	0.1000	0.40
	800	click	Color Copier	0.1500	120.00
	1	each	Paper Cutter	4.0000	4.00
	800	sheet	80# Titan Gloss/Dull text	0.0306	24.48
	800	click	Labor (color clicks)	0.2000	160.00
1000			PS00-41475: Hang Tag Parking Permits Order Date: 06/04/2024 Filled Date: 06/21/2024 Ordered By: Angie McNalley Attention: Angie McNalley		
	1000	click	B/W Copier	0.0200	20.00
	1	each	Other	55.0000	55.00
	1000	click	Labor (b/w clicks)	0.0280	28.00
	1	hour	Pre-Production	50.0000	50.00
				<b>Total</b>	<b>\$ 461.88</b>

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 2001 SW Nye Avenue  
 Pendleton, OR 97801

Customer:  
 Umatilla Co Fairgrounds  
 1705 E Airport Rd  
 Hermiston, OR 97838-8509

**Account Number:** 0000001259

**Invoice Number:** 525P023091

**Amount Due:** \$ 461.88