

AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only  
( X ) Action

FROM (DEPT/ DIVISION): Fair

**SUBJECT:** UCF Appreciation Dinner Payable

<p>Background: UCF Appreciation Dinner Expense</p>	<p>Requested Action: Payment in the amount of \$5,500.00 made payable to Cookin' Spoo Style LLC</p>
--	---

**ATTACHMENTS :** Payable and Email Documentation

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

### Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Human Resources (copy)
- ( ) Budget (copy)
- ( ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:

### Needed at Meeting:

Scheduled for meeting on: February 4, 2026

### Action taken:

### Follow-up:

## UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	78588	AUTHORIZATION-APPROVAL	
NAME	Cookin' Spoo Style LLC	 SIGNATURE	
ADDRESS	81346 Tabor Road	SIGNATURE IF OVER \$3,000	
ADDRESS			
CITY, STATE, ZIP	Hermiston, OR 97838	SUBMITTED	
		DATE PAID	
		1/26/2026	
		RETURN-HOLD	

AUTHORIZATION-APPROVAL	
 <b>Jennifer Wheller</b> SIGNATURE	
SIGNATURE IF OVER \$3,000	
1/26/2026	DATE PAID
	RETURN-HOLD
SUBMITTED	

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_  
Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_

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

From: **Tom Spoo** <[spoofarm@gmail.com](mailto:spoofarm@gmail.com)>  
Date: Sun, Jan 25, 2026 at 8:13 AM  
Subject: Spoo Invoice  
To: Beth Wheeler <[beth.wheeler@umatillacounty.gov](mailto:beth.wheeler@umatillacounty.gov)>

Invoice

Date: January 24, 2026  
UCF Appreciation Dinner  
C/O Beth Wheeler  
Beth: 541-571-6548  
[beth.wheeler@umatillacounty.gov](mailto:beth.wheeler@umatillacounty.gov)

Dinner for 300

Tri-Tip  
Au Gratin Potatoes  
Cesar Salad  
Rolls  
**Total: \$5,500.00**

Cookin' Spoo Style LLC  
Tax ID Number: 45-4273054  
C/O Tom Spoo  
81346 Tabor Road  
Hermiston, Oregon 97838  
541-571-7028

Location: EOTEC  
Cocktail Hour: 5:00-6:00  
Serve Time: 6:00 p.m.

Respectfully,

*Spoo*