County Counsel	
SUBJECT: Fair Payable	
Background: Approval is sought for fair payable for printing. The payable is before the Board due to the amount.	Requested Action: Approve payable to Intermountain ESD in the amount of \$5,530.18
ATTACHMENTS: Payable	
***********For International Checkoffs:	ll Use Only*********
() Dept. Head (copy) () Budget (copy)	To be notified of Meeting:
() Fiscal (X) Legal (copy) () (Other - List:)	Needed at Meeting:
***************	*******
Scheduled for meeting on: July 18, 2024	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Action taken:

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

		DATE PAID)	CHECK NUMBER		
	AUTHORIZATION-APPROVAL	DO Kindy	DATE - ATTACH APPROVAL	DATE - ATTACH APPROVAL	6/25/2024	
		DEPARTMENT	EXEC ASST	BOARD	SUBMITTED	
	2751 - 01	NAME INTERMOUNTAIN ESD	ADDRESS BUSINESS DEPT	ADDRESS 2001 SW NYE AVE	CITY, STATE, ZIP PENDLETON, OR 97801	
_	PEID-AC	NAME	ADDRESS B	ADDRESS 2	CITY, STATE, ZIP	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE	INVOICE DATE	FINANCE CODES
\$ 4,965.80) 40420-520013	40420-520013 Exhibitors Guide x700	525P023074	\$4,965.80	06/10/24	
\$ 102.50	102.50 40420-520013 Ice Tickets x 500	Food Vouchers x 400 Ice Tickets x 500	525P023081	\$102.50	06/18/24	
\$ 308.88	3 40420-580015	308.88 40420-580015 Fair Court Autograph Pads x4	525P023091	\$461.88	06/21/24	
\$ 153.00	0 40420-520013	153.00 40420-520013 Hang Tag Parking Permits x 1000	525P023091	\$461.88	06/21/24	
\$ 5,530.18	5,530.18 PAGE TOTAL:		Office Use: Pretravel Auth rec:	el Auth rec:	Contract Reviewed:	ewed: Routine:
\$ 5,530.18	5,530.18 GRAND TOTAL:		Office Use: Tax ID Reviewed:	Reviewed:	Quotes:	Bids:



InterMountain ESD InterMountain Printing 2001 SW Nye Avenue Pendleton, OR 97801

Phone: (541) 966-3152 Fax: (541) 966-3240

Customer: Account #0000001259

Umatilla Co Fairgrounds Attn: Accounts Payable 1705 E Airport Rd

Hermiston, OR 97838-8509

525P023074

Invoice Number:

PS00-41389: UCo Fair Exhibitors Guide Order Date: 05/22/2024 Filled Date: 06/10/2024 Ordered By: Angie McNalley Attention: Angie McNalley Attention: Angie McNalley O.0200 581 O.0200 581 O.0200 O.					111111111111111111111111111111111111111	00/10/2021	01710/2021
Order Date: 05/22/2024 Filled Date: 06/10/2024 Ordered By: Angle McNalley Attention: Angle McNalley 29050 Click 7350 Click 7350 Click 12 each 16450 each 700 each 700 each 700 each 10 hour To	Ordered	Units	UOM	Description	7	Unit Price	Extensio
29050 click B/W Copier 0.0200 587	700						
Attention: Angie McNalley	1						
29050 click B/W Copier 0.0200 581 7350 click Color Copier 0.1500 1,100 12 each Paper Cutter 4,0000 44 700 each 700 each 700 36400 click Labor (biw clicks) 0.0280 1,010 10 hour Graphic Design 100.0000 1,000 10 10 10 10 10 10 10	l						
7350 click 2 each 14,000 14,102 16450 2 each 700 70							
12 each 16450 each 700 622 700 622 700 70			1				
16450 each 700 each 700 oach 100 oach 1							
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700 each 36400 click Labor (b/w clicks) 0.0280 1,015 10 hour Graphic Design 100.0000 1,000							
36400 click hour Graphic Design 0.0280 1,015 100.0000 1,000 1,000 100.0000 1,0							
10 hour Graphic Design 100.0000 1,000							
Total \$ 4,965		10	hour	Graphic Design		100.0000	1,000.0
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Total \$ 4,965							
		us , n.,				Total	\$ 4,965.8

Print Shop Invoice

Page 1 of 1

525P023074

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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

Customer: Account #0000001259

Umatilla Co Fairgrounds Attn: Accounts Payable 1705 E Airport Rd

Hermiston, OR 97838-8509

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

525P023081

Invoice Number:

				INCT 30	00/10/2024	0771872024
Ordered	Units	UOM	Description	800 517	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			
		each	Numbering/Merged Files		0.0300	12.00
		click	Color Copier		0.1500	30.00
	1	each	Paper Cutter		4.0000	4.00
		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			
- 1			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
DISTRA	V	- TX *		28 11 11 21	Total	\$ 102.50

Print Shop Invoice

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525P023081

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:

525P023081

Amount Due:

\$ 102.50



InterMountain ESD InterMountain Printing 2001 SW Nye Avenue Pendleton, OR 97801

Phone: (541) 966-3152 Fax: (541) 966-3240

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

525P023091

Invoice Number:

				NET 30	06/21/2024	07/21/2024
Ordered	Units	UOM	Description		Unit Price	Extension
4			PS00-41466: Fair Court Autograph pads			
1			Order Date: 06/03/2024 Filled Date: 06/21/2024			
		ľ	Ordered By: Angie McNalley			
		Ι.	Attention: Angie McNalley			
	4	each	Padding /pads		0.1000	0.40
		click	Color Copier		0.1500	120.00
	1	each	Paper Cutter		4.0000	4.00
		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
					Total	\$ 461.88

Print Shop Invoice

Page 1 of 1

\$ 461.88 525P023091

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:

525P023091

Amount Due:

\$ 461.88