AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only
(X) Action

FROM (DEPT/ DIVISION): Kim Beck
CDDP

SUBJECT: Training Payable – Safety Training

Background: Approval is sought for payment for Safety Training. The payable is before the Board due to the amount.	Requested Action: Approve payable to Kola Shippentower Thompson in the amount of $6,950.00

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Kim Beck

Needed at Meeting:

****

Scheduled for meeting on: November 5, 2025

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	77384	Call Finance for PEID #
NAME	Kola Shippentower Thompson	
ADDRESS		
ADDRESS	50 NE Mount Hebron Drive	
CITY, STATE, ZIP	Pendleton, OR 97801	

AUTHORIZATION-APPROVAL

DEPARTMENT	K Beck SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER $3,000	
Board	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	11/3/2025	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
$1,450.00	2185-10-54900-590000	10.13.2025 Safety Trainng Workshop	10132025	$1,450.00	2/24/25		
$5,500.00	2185-10-54900-590000	11.19.25 Master Trainer Safety Training	11192025	$5,500.00			
		2024-2025 ODDS SE Grant					

$6,950.00 PAGE TOTAL

$6,950.00 GRAND TOTAL

Office Use: Pretravel Auth rec: ______ Contract Reviewed: ______ Routine: _______

Office Use: Tax ID Reviewed: ______ Quotes: ______ Bids: _______

SAFETY
COACHING

ISSUED TO:
Developmental Disabilities Program
817 SE 13th
Pendleton OR 97801

INVOICE NO:
#10132025

10.30.2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
10.13 Safety Training Workshop - 5 attendees	$1,450	1	$1,450

TOTAL	**$1,450.00**

Balance Due **$1,450.00**

PAYMENT DETAILS
Checks made payable to: Kola Thompson
50 NE Mount Hebron Dr
Pendleton OR 97801

PayPal: @KolaShippentower
Venmo: @kshippentower
CashApp: $kshippentower

thank You

SAFETY
COACHING

ISSUED TO:
Developmental Disabilities Program
817 SE 13th
Pendleton OR 97801

INVOICE NO:
#11192025

10.30.2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
11.19 Master Trainer Safety Training - 12 attendees - 6 hours	$5,500	1	$5,500

TOTAL	**$5,500.00**

Balance Due **$5,500.00**

PAYMENT DETAILS
Checks made payable to: Kola Thompson
50 NE Mount Hebron Dr
Pendleton OR 97801

PayPal: @KolaShippentower
Venmo: @kshippentower
CashApp: $kshippentower

thank You