PROGRAM: Elections	
SUBJECT: Elections Payable	
Attached is a payable for ballots for the upcoming election. The invoice is \$26,723.89, which is over \$5,000 and requires Commissioner approval. This is a yearly routine expense for conducting an election, and has been budgeted.	() <u>ACTION REQUESTED</u> : Approve payable to Ryder Elections Services LLC in the amount of \$26,723.89
ATTACHMENTS: Payable	
Date: (4-10-2025) Submitted By: (Stephen Craig	en)
*******For Internal	Use Only*********
Checkoffs:	
() Dept. Head (copy)	To be notified of Meeting: Dan Lonai
() Fiscal	
() Legal (copy)() (Other - List)	Needed at Meeting:
**************	*********
Scheduled for meeting on: April 16, 2025	
Action taken:	
**************	*******
Follow-up:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Stephen Craigen, Elections/Records

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

### RYDER ELECTIONS SERVICES LLC STO SW COLUMBIA ST BEND, OR 97702	C	70 7000					
RYDER ELECTIONS SERVICES LLC	EID-AC	70-1007	Call Frhance for PEID #		AUTHORIZATIC	ON-APPROVAL	
STO SW COLUMBIA ST BOARD DESCRIPTION BOARD S4.446.25 O4/03/2025 DESCRIPTION DE	NAME		IONS SERVICES LLC	DEPARTMENT	X	TURE	DATE PAID
Submitted Subm	ADDRESS			CFO	BIGNATIVE	OVER \$1000	
SEND, OR 97702 SUBMITTED	ADDRESS	370 SW COLUN	MBIA ST	BOARD	DATE - ATTAC	н вроядул	CHECK NUMBER
Account # Description Invoice number Invoice Total Invoice Date	STATE, ZIP	BEND, OR 977(002	SUBMITTED	4/10/2	2025	RETURN - HOLD
May 20, 2025 Election Printing 30299 \$4,446.25 04/03/2025 May 20, 2025 Election Printing 30299 \$22,277.64 4/10/2025 And 20, 2025 Election Printing 4/10/2025 4/10/2025 4/10/2025 And 20, 2025 Election Printing 4/10/2025 4/10/2025 <t< th=""><th>IOUNT</th><th>ACCOUNT #</th><th>DESCRIPTION</th><th>INVOICE NUMBER</th><th>INVOICE TOTAL</th><th>INVOICE DATE</th><th>FINANCE CODES</th></t<>	IOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
May 20, 2025 Election Printing 30299 \$22,277.64 4/10/2025 All of the contract Reviewed: 2000ffce Use: Tax ID Reviewed: Contract Reviewed:	\$4,446.25			30299P	\$4,446.25	04/03/2025	
Office Use: Pretravel Auth rec: Contract Reviewed: Birks:	\$22,277.64	35300-530013	May 20, 2025 Election Printing	30299	\$22,277.64	4/10/2025	
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Tax ID Reviewed: Countract Reviewed:							
Office Use: Tretravel Auth rec: Contract Reviewed:							
Office Use: Testravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed:							
Office Use: Pretravel Auth rec: Contract Reviewed: Bids: Bids:							
Office Use: Pretravel Auth rec: Contract Reviewed: Ountes: Bids:							
Office Use: Tax ID Reviewed: Quotes: Bids:							
Office Use: Tax ID Reviewed: Quotes:	26,723.89	PAGE TOTAL		Office Use: Pretravel A		Contract Reviewed:	
	26,723.89	GRAND TOTAL		Office Use: Tax ID Rev			io



Ryder Election Services, LLC 370 SW Columbia St.

541-382-5934

Invoice

Date	Invoice #
4/3/2025	30299P

Bill To	
Umatilla County Clerk Elections Department 216 SE 4th Street Pendleton, OR 97801	

P.O. No.	Terms	Project
	Net 15	

Quantity	D	5 .		
Quantity	Description	 Rate		Amount
1	May 20, 2025 Election Programming		0.00	0.00
	Scanners - \$437.50 each ERM - \$437.50		437.50 437.50	437.50 437.50
1	Ballot Types - \$62.50 each		62.50	62.50
136	Precincts - \$6.25 each		6.25	850.00
	Contests - \$15.00 each		15.00	1,890.00
123	Candidates/Responses - \$6.25 each Media - \$10.00 each		6.25 10.00	768.75 0.00
· ·	ividua - \$10.00 cacii		10.00	0.00
			1	
	74			
		1		
	ē.		1	
		1		
		Total		\$4,446.25
		Total		54,44



Ryder Election Services, LLC 370 SW Columbia St. Bend, OR 97702 541-382-5934

Invoice

Date	Invoice #
4/10/2025	30299

Bill To	
Umatilla County Clerk Elections Department 216 SE 4th Street Pendleton, OR 97801	

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Ballot printing for May 20, 2025 election Ballots shipped to office - 8.5 x 14 Enhanced ballots for mailing Shipping	0.37 0.39 506.52	2,111.2
		Total	\$22,277.6