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

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

<u>SUBJECT:</u> Maintenance Facility Payable

electrical material and lighting at the new maintenance facility. The payable is before the Board for approval due to the amount.

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Mark Tanner

Needed at Meeting:

Scheduled for meeting on: June 29, 2022

Action taken:

	DUBLE S ELEC	DOUBLE S ELECTRIC INC	DEPARTMENT		100	DATE PAID
ADDRESS			CFO	60 al 21		
ADDRESS 175	175 HWY 82		BOARD	Let - Let		
CITY, STATE, ZIP LO	LOSTINE, OR 97857	7857	SUBMITTED	6/13/	6/13/2022	RETURN - HOLD
	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$4,110.93 6	6019-53450	New Shop Material - Office & Storage	8504	\$4,110.93	06-01-22	
\$5,624.18 6	6019-53450	New Shop Material	8505	\$5,624.18	06-01-22	
\$2,889.17 6	6019-53450	Electrical Lighting	8506	\$2,889.17	06/01/22	
\$12,624.28 PAGE TOTAL	GE TOTAL		Office Use: Pretravel Auth rec:	I	Contract Reviewed:	Routine:
\$12,624.28 GRAND TOTAL	SAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	

UMATILLA COUNTY PAYMENT REQUEST



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Double S Electric, Inc.

Billing: 541-263-0127

Remit to address: 175 Hwy 82 Lostine, OR 97857

Telephone:

Bill To

Umatilla County Courthouse 216 SE 4th Street Pendleton, OR 97801

Date	Invoice #
6/1/2022	8504

Invoice

			Due Date
			6/22/2022
Description	Qty	Rate	Amount
Materials Building Code 19 Object Code 53 Remodel Dept Approved N	1	4,110.93	4,110.93
Thank you for your business! Our terms are Net 10, please pay from this invoice.		Balance Due	\$4,110.9

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Double S Electric, Inc.

Billing: 541-263-0127

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Telephone:

Bill To

Umatilla County Courthouse 216 SE 4th Street Pendleton, OR 97801

Invoice

Date	Invoice #
6/1/2022	8505

				Due Date
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Descriptio	n	Qty	Rate	Amount
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Double S Electric, Inc.

Remit to address: 175 Hwy 82 Lostine, OR 97857

Telephone:

one: Billing: 541-263-0127

Bill To

Umatilla County Courthouse 216 SE 4th Street Pendleton, OR 97801

	nvoice
Date	Invoice #
6/1/2022	8506

6/22/2022       Description     Qty     Rate     Amount			[	Due Date
Description     Qty     Rate     Amount       Materials     1     2,889.17     2,889.17       Building Code     14     0     0       Object Code     53450     Remodel Dept				6/22/2022
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Signature: 🔒

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I hereby acknowledge the satisfactory completion of the above described work,

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Thank You TAX TOTAL 2889 17

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