() Discussion only (X) Action

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

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

Background: Approval is sought for maintenance division payable for light replacement as part of the office remodel at the Stafford Hansell Government Center for the veterans office. The payment is before the Board due to the amount.	Requested Action: Approve payable to Double S Electric Inc. in the amount of \$6,758.92
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Mark Tanner

Needed at Meeting:

Scheduled for meeting on: March 6, 2024

Action taken:

		DATE PAID		CHECK NUMBER	RETURN - HOLD		.) (.	slan									Routine:	
UMATILLA COUNTY PAYMENT REQUEST	AUTHORIZATION-APPROVAL	DEPARTMENT	OVEF. \$3,000	H APPROVAL	2/26/2024		02/20/24										Contract Reviewed:	Quotes: Bids:
			SIGNATURE IF OVER	DATE - ATTACH APPROVAL	2/26/		\$6,758.92										uth rec:	
			CFO	BOARD	SUBMITTED		9300										Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
	Call Finance for PEID #	CTRIC INC			7857	DESCRIPTION	Office Remodel - Hansell Center	New LED Flat Panel LUNS	30 ax4	-								
	4943-01	DOUBLE S ELECTRIC INC		175 HWY 82	LOSTINE, OR 97	ACCOUNT #	6020-53400	(ER9)	6								\$6,758.92 PAGE TOTAL	\$6,758.92 GRAND TOTAL
19 k	PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP LOSTINE, OR 97857	AMOUNT	\$6,758.92										\$6,758.92	\$6,758.92



Telephone:

Bill To

Umatilla County Courthouse Email invoices

Invoice

Date	Invoice #
2/20/2024	9300

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	Description	Qty	Rate	Amount
				3/15/2024
				Due Date

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	Lostine, OR 97857	PHONE	DATE OF CROBE			
CCD44 1 40704	Phone (541) 276-1141 Fax (541) 276-1519	ORDER TAKEN BY	CUSTOMBR'S ORDER NUMBER			
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