

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: District Attorney Payable

Background: Approval is sought for payment for forensic exam. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable for forensic exam in the amount of \$6,862.50
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: April 5, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	19142
NAME	Terri Fernandez-Tyson, Ph.D.
ADDRESS	3295 Dogwood Dr. S.
ADDRESS	
CITY, STATE, ZIP	Salem, Or 97302

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO
BOARD	3/30/2023
SUBMITTED	3/30/2023

SIGNATURE IF OVER \$3,000	DATE PAID
<i>Terri Fernandez-Tyson</i>	
DATE - ATTACH APPROVAL	CHECK NUMBER
3/30/2023	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	BATCH
\$6,862.50	2022-55010	ForensicExam	EB1	\$6,862.50	03/09/23		B323

\$6,862.50 PAGE TOTAL:

\$6,862.50 GRAND TOTAL:

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____