() Discussion only (X) Action

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

SUBJECT: HR Payable

Background: A payable is before the Board for approval due to the amount. The payable is for the renewal of the policy manual update and training for HR. The cost is budgeted.	Requested Action: Approve payable to Lexipol, LLC in the amount of \$8,753.66
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ATTACHMENTS: Payable

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

Checkoffs:

() Dept. Head (copy)) Budget (copy)	To be notified of Meeting:
((X) Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:

Scheduled for meeting on: June 18, 2025

Action taken:

AUTHORIZATION-APPROVAL	And Anit of Recent Date Pail	KASIEN JAR LEW Saido	CHECK NUMBER	6/13/2025 RETURN - HOLD	INVOICE TOTAL INVOICE DATE FINANCE CODES	\$8,753.66 ~ 06/13/25								uth rec: Contract Reviewed: Routine:	ewed: Quotes: Bids:
	DEPARTMENT	¥	BOARD	SUBMITTED	INVOICE NUMBER	INVLEX11254220								Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finance for PEID #				7-6232	DESCRIPTION	Plcy Mnul/Trng-Cntrct FY26									
5611-01	Lexipol, LLC	PO Box 676232		Dallas, TX 75267-6232	ACCOUNT #	10060-570008								\$8,753.66 PAGE TOTAL	\$8,753.66 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$8,753.66								\$8,753.66	\$8,753.66

UMATILLA COUNTY PAYMENT REQUEST

IIIILEXIPOL

Police1) Corrections1) FireRescue1) EMS1) Gov1)

Invoice #INVLEX11254220 6/12/2025

Bill To Umatilla County 216 Se 4Th St Pendleton OR 97801 United States **End User** Umatilla County

Terms	Due Date	PO #	Contract Term	
Net 30	7/12/2025		7/1/2025 to 6/	30/2026
Description		Qty	Rate	Amount
Annual Local Governm Training Bulletins	ent Administration Policy Manual & Daily	/ 1	\$8,753.66	\$8,753.66
Your invoice includes a	5 % dlscount.		Subtotal	\$8,753.66
			Tax Total (%)	\$0.00
			Invoice Total	\$8,753.66
			Amount Paid	\$0.00
			Amount Due	\$8,753.66

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to: Lexipol LLC PO Box 676232 Dallas, TX 75267-6232