## SUBJECT: HR Payable Requested Action: Approve payable to Lexipol, Background: A payable is before the Board for LLC in the amount of \$8,753.66 approval due to the amount. The payable is for the renewal of the policy manual update and training for HR. The cost is budgeted. ATTACHMENTS: Payable \*\*\*\*\*\*\*\*\*For Internal Use Only\*\*\*\*\*\*\* Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:) \* Scheduled for meeting on: June 18, 2025

AGENDA ITEM FOR ADMINISTRATIVE MEETING

**County Counsel** 

FROM (DEPT/ DIVISION): Douglas R. Olsen

Action taken:

( ) Discussion only

(X) Action

## UMATILLA COUNTY PAYMENT REQUEST

	DATE PAID		CHECK NUMBER	RETURN - HOLD	FINANCE CODES									Routine:	
AUTHORIZATION-APPROVAL	in the last	DER SS.DOO	TACH APPROVAL	6/13/2025	INVOICE DATE	06/13/25								ct Revie	Quotes: Bids:
AUTHORIZATI	Shall Mill	文の文	ATE-ATTA	6/13	INVOICE TOTAL	\$8,753.66 ~									
	DEPARTMENT	3	BOARD	SUBMITTED	INVOICE NUMBER	INVLEX11254220								Office Use: Pretravel Auth rec:	Unice Use: Tax ID Reviewed:
Call Finance for PEID #				-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	שליטן טייאליטן
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$8,753.66								\$8,753.66	00.001,00



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 Governn Training Bulletins	nent Administration Policy Manual 8	Daily 1	\$8,753.66	\$8,753.66		
Your invoice includes	a 5 % discount.		Subtotal	\$8,753.66		
			Tax Total (%)	\$0.00		
			<b>Invoice Total</b>	\$8,753.66		
			<b>Amount Paid</b>	\$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