

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/3/2021 and 9/10/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 020 Comm Develop				
AMAZON COM		TXN00019404		\$82.18
	MARKING SPRAY PAINT FOR INSPECTORS		\$82.18	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$82.18	
AMAZON COM		TXN00019412		\$46.58
	WALL CALENDARS		\$46.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$46.58	
AMAZON COM		TXN00019419		\$65.20
	INSPECTION MIRRORS-MARKING CRAYONS		\$65.20	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$65.20	
AMAZON COM		TXN00019464		\$265.40
	TYPE COVER FOR SURFACE PROS		\$265.40	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$265.40	
AMAZON COM		TXN00019489		\$364.80
	COMPUTER PARTS		\$364.80	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$364.80	
AMAZON COM		TXN00019508		\$37.42
	SHEET PROTECTORS		\$37.42	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$37.42	
AMAZON COM		TXN00019521		\$199.99
	OFFICE CHAIR - NEW EMPLOYEE T MENIER		\$199.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$199.99	
AMAZON COM		TXN00019522		\$31.98
	CAR CHARGES-INSPECTORS' VEHICLES		\$31.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$31.98	
AMAZON COM		TXN00019544		\$1,759.98
	(2) SURFACE PRO FOR CODE COMPLIANCE STAFF		\$1,759.98	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$1,759.98	
STAPLES INC		TXN00019507		\$50.65
	Credit/charge card account information is confidential		\$50.65	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$50.65	
Department 020 Comm Develop Total:			\$2,904.18	
Department 030 Repro/Mail Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00019447		\$231.00
	Mail meter lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$231.00	
Department 060 Public Defndr				
AMAZON COM		TXN00019302		\$5.30
	Supplies		\$5.30	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$5.30	
AMAZON COM		TXN00019317		\$64.76
	Discovery - USB		\$64.76	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$64.76	
DROPBOX		TXN00019282		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	
HOME DEPOT INC		TXN00019276		\$38.55
	Credit/charge card account information is confidential		\$38.55	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$38.55	
LEXISNEXIS MATTHEW BENDER INC		TXN00019284		\$326.25
	Code Books		\$326.25	15.1.060.4.70 - 8313
		Invoice Total for 15.1.060.4.70	\$326.25	
SHERWIN-WILLIAMS		TXN00019242		\$58.20
	Building - Paint		\$58.20	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$58.20	
Department 060 Public Defndr Total:			\$505.05	
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00019529		\$245.40
	JT - AIRFARE - JTC - 9/16/21		\$245.40	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$245.40	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00019494		\$4.11
	JT - RENTAL CAR FUEL - ARCON - 8/24/21		\$4.11	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$4.11	
THRIFTY CAR RENTAL		TXN00019561		\$150.93
	JT - RENTAL CAR - ARCON - 8/24/21		\$150.93	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$150.93	
Department 128 JDET Ctr Total:			\$400.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 132 AMP					
AMAZON COM		TXN00019488		\$79.92	
	(4) Boxes Black Nitrile Gloves Large		\$79.92		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$79.92		
AMAZON COM		TXN00019506		\$9.99	
	(8) Spray Bottles		\$9.99		15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$9.99		
AMAZON COM		TXN00019523		\$38.99	
	12 Pack of Rubbing Alcohol 16oz Bottles		\$38.99		15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$38.99		
CHASE TACTICAL, LLC		TXN00019559		\$239.60	
	Tactical Gloves		\$239.60		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$239.60		
SHEEPDOG GUARDIAN CONSULTING, LLC		TXN00019446		\$50.00	
	Legal Website Membership		\$50.00		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$50.00		
TRIPLE B GUN & LOAN		TXN00019427		\$320.00	
	Ammunition		\$320.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$320.00		
Department 132 AMP Total:			\$738.50		
Department 139 Juv Pro					
HOME DEPOT INC		TXN00019391		\$53.79	
	Credit/charge card account information is confidential		\$53.79		15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$53.79		
HOME DEPOT INC		TXN00019425		\$118.05	
	Credit/charge card account information is confidential		\$118.05		15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$118.05		
PACIFIC STEEL		TXN00019397		\$177.00	
	WILD TRAILER REPAIRS		\$177.00		15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$177.00		
Department 139 Juv Pro Total:			\$348.84		
Elected Official 1 BOCC Total:			\$5,128.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00019387		\$14.99
	ACROBAT PRO DC - MONTHLY FEE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
Department 201 AUD Total:			\$14.99	
Department 205 EL				
AMAZON COM		TXN00019470		\$34.99
	LUGGAGE CART		\$34.99	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$34.99	
AMAZON COM		TXN00019526		\$291.43
	TAPE FOR ELECTION / OFFICE SUPPLIES		\$54.89	10.2.205.3 - 8001
	TAPE FOR ELECTION / OFFICE SUPPLIES		\$236.54	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$291.43	
HOME DEPOT INC		TXN00019495		\$213.30
	Credit/charge card account information is confidential		\$213.30	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$213.30	
ROCKY MOUNTAIN ADA CENTER		TXN00019455		\$104.99
	VOTING POCKET GUIDES		\$104.99	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$104.99	
Department 205 EL Total:			\$644.71	
Elected Official 2 Clerk Total:			\$659.70	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
AIR DOCTOR	TXN00019663		\$378.95
KC TR AIR DOCTOR PURIFIER		\$378.95	10.3.001.0 - 8067
	Invoice Total for 10.3.001.0	\$378.95	
AMAZON COM	TXN00019565		\$351.49
KC TR DESK CHAIR FOR JILL SMITH		\$351.49	10.3.001.0 - 8067
	Invoice Total for 10.3.001.0	\$351.49	
AMAZON COM	TXN00019588		\$44.79
KC TR TONER CARTRIDGE		\$44.79	10.3.001.0 - 8003
	Invoice Total for 10.3.001.0	\$44.79	
AMAZON COM	TXN00019606		\$8.99
KC TR MAGNETS FOR WHITEBOARD		\$8.99	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$8.99	
AMAZON COM	TXN00019611		\$29.96
KC TR NOTE AND FLAG DISPENSER		\$29.96	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$29.96	
AMAZON COM	TXN00019650		\$14.90
KC TR DRY ERASE MARKERS		\$14.90	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$14.90	
AMAZON COM	TXN00019658		\$40.39
KC TR MAGNETIC CLIPS		\$40.39	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$40.39	
AMAZON COM	TXN00019678		\$70.33
KC TR NAME PLATES		\$70.33	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$70.33	
AMAZON COM	TXN00019682		\$61.68
KC TR LAMINATING POUCHES		\$61.68	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$61.68	
AMAZON COM	TXN00019706		\$67.98
KC TR HEPA FILTER REPLACEMENT		\$67.98	10.3.001.0 - 8067
	Invoice Total for 10.3.001.0	\$67.98	
AMAZON COM	TXN00019716		\$120.12
KC TR BISSELL AIR PURIFIER / NAMEPLATE HOLDERS		\$45.13	10.3.001.0 - 8001
KC TR BISSELL AIR PURIFIER / NAMEPLATE HOLDERS		\$74.99	10.3.001.0 - 8067
	Invoice Total for 10.3.001.0	\$120.12	
EVENTBRITE INC.	TXN00019601		\$150.00
KC TR EB AMPLIFY 2021 ADMISSION FOR J. SMITH & M. BIDWELL		\$150.00	10.3.001.0 - 8308
	Invoice Total for 10.3.001.0	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	3 Treasurer	(Continued...)	
Department 001 Elected Offcl (GF) Total:			\$1,339.58
Elected Official 3 Treasurer Total:			\$1,339.58

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
CAMERA CORRAL		TXN00019493		\$159.80
	PHOTOGRAPHY SUPPLIES		\$159.80	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$159.80	
Department 001 Elected Offcl (GF) Total:			\$159.80	
Elected Official 5 Coroner Total:			\$159.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 650 Maint					
1000BULBS.COM		TXN00019519		\$547.49	\$547.49
	LED 4FT LAMPS			\$547.49	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$547.49	
AMAZON.COM		TXN00019478		\$46.93	\$46.93
	WORK SHIRTS			\$46.93	15.6.650.3 - 8010
			Invoice Total for 15.6.650.3	\$46.93	
NEW LEAF NURSERY		TXN00019497		\$85.98	\$85.98
	BARK			\$85.98	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$85.98	
Department 650 Maint Total:				\$680.40	
Department 660 Jail Ops					
BEST BUY		TXN00019548		\$180.99	\$180.99
	MICROWAVE			\$180.99	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$180.99	
HARDEE'S		TXN00019422		\$24.26	\$24.26
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY			\$24.26	15.6.660.3.512 - 8301
			Invoice Total for 15.6.660.3.512	\$24.26	
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00019399		\$212.80	\$212.80
	LODGING>EXTRADITION TO CLARK COUNTY			\$212.80	15.6.660.3.512 - 8303
			Invoice Total for 15.6.660.3.512	\$212.80	
PANDA EXPRESS		TXN00019458		\$21.80	\$21.80
	PER DIEM X 3>COURT ORDER TO SHN/JAIL			\$21.80	15.6.660.3.513 - 8301
			Invoice Total for 15.6.660.3.513	\$21.80	
Department 660 Jail Ops Total:				\$439.85	
Elected Official 6 Sheriff Total:				\$1,120.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
APB MEDIA, LLC (AMERICAN POLICE BEAT)	UNDERSHERIFF RECRUITING	TXN00019386		\$795.00
			\$795.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$795.00	
CALIFORNIA PEACE OFFICER'S ASSOCIATION	UNDERSHERIFF RECRUITING	TXN00019481		\$200.00
			\$200.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$200.00	
GO LAW ENFORCEMENT, LLC	UNDERSHERIFF RECRUITING	TXN00019540		\$80.00
			\$80.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$80.00	
INDEED.COM	EMPLOYMENT ADS	TXN00019477		\$500.05
			\$500.05	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$500.05	
NATIONAL SHERIFFS' ASSOC	UNDERSHERIFF RECRUITING	TXN00019457		\$375.00
			\$375.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$375.00	
OREGON ASSOC OF CHIEFS OF POLICE	UNDERSHERIFF RECRUITING	TXN00019514		\$100.00
			\$100.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$100.00	
PORAC (PEACE OFFICERS RESEARCH ASSOC OF CA)	UNDERSHERIFF RECRUITING	TXN00019463		\$795.00
			\$795.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$795.00	
ZOOM VIDEO COMMUNICATIONS INC	MEETING SOFTWARE	TXN00019560		\$14.99
			\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$2,860.04	
Department 137 Juv Div				
NAADAC EDUCATION & RESEARCH	NAADAC Pre-Conference/Virtual - K. Hilliard	TXN00019520		\$65.00
			\$65.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$65.00	
NAADAC EDUCATION & RESEARCH	NAADAC Pre-Conference/Virtual 10-22-21 K. Hilliard	TXN00019545		\$130.00
			\$130.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$130.00	
NAADAC EDUCATION & RESEARCH	2021 Virtual Conference - K. Hilliard	TXN00019547		\$400.00
			\$400.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 137 Juv Div Total:			\$595.00		
Department 001 Elected Offcl (JF)					
YOLO COUNTY SUPERIOR COURT		TXN00019557		\$16.50	
	Certified Priors--Jenkins, Jesse			\$16.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$16.50	
Department 001 Elected Offcl (JF) Total:			\$16.50		
Elected Official 7 Pros Atty Total:			\$3,471.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM	OFFICE SUPPLIES	TXN00019400	\$32.90	\$32.90 45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.90	
Department 001 Elected Offcl (Dist Crt) Total:			\$32.90	
Elected Official 8 District Court Total:			\$32.90	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00019669		\$89.00
	KC TR STORAGE FOR ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	\$89.00	
Fund: 828 Estate Admin Trust Total:			\$89.00	
Payment Batch Total:			\$12,000.78	