

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/11/2023 and 8/17/2023

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---------------------------------------|----------------|---------------------------------|--|
| Elected Official 1 BOCC | | | | |
| Department 060 Public Defndr | | | | |
| AMAZON COM | | TXN00032789 | | \$187.28 |
| | Technology - External Drives | | \$187.28 | 15.1.060.3 - 8030 |
| | | | Invoice Total for 15.1.060.3 | \$187.28 |
| AMAZON COM | | TXN00032818 | | \$163.06 |
| | Office - Supplies | | \$163.06 | 15.1.060.4.70 - 8001 |
| | | | Invoice Total for 15.1.060.4.70 | \$163.06 |
| AMAZON COM | | TXN00032830 | | (\$159.88) |
| | Office - Printing Supplies Refund | | (\$159.88) | 15.1.060.4.70 - 8003 |
| | | | Invoice Total for 15.1.060.4.70 | (\$159.88) |
| AMAZON COM | | TXN00032948 | | \$259.94 |
| | Office - Chair replacement | | \$259.94 | 15.1.060.3 - 8067 |
| | | | Invoice Total for 15.1.060.3 | \$259.94 |
| HILTON FAIRFAX | | TXN00032752 | | \$4.94 |
| | Travel - Hotel | | \$4.94 | 15.1.060.3 - 8303 |
| | | | Invoice Total for 15.1.060.3 | \$4.94 |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00032766 | | \$14.99 |
| | Technology - monthly Subscription Fee | | \$14.99 | 15.1.060.3 - 8033 |
| | | | Invoice Total for 15.1.060.3 | \$14.99 |
| Department 060 Public Defndr Total: | | | | \$470.33 |
| Department 128 JDET Ctr | | | | |
| LEXMARK INTERNATIONAL INC. | | TXN00032835 | | \$23.04 |
| | PRINTER PART | | \$23.04 | 15.1.128.3 - 8503 |
| | | | Invoice Total for 15.1.128.3 | \$23.04 |
| Department 128 JDET Ctr Total: | | | | \$23.04 |
| Elected Official 1 BOCC Total: | | | | \$493.37 |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|-----------------------------------|------------------------------|-------------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| THE EVERGREEN HOTEL | | TXN00033039 | | \$1,320.00 |
| | J SMITH AND S MATHESON HOTEL IACT | | \$1,320.00 | 10.3.001.0 - 8303 |
| | | Invoice Total for 10.3.001.0 | \$1,320.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$1,320.00 | |
| Elected Official 3 Treasurer Total: | | | \$1,320.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| COEUR D ALENE RESORT | | TXN00032773 | | \$180.00 |
| | SPECIALIZED EMPLOYEE APPRECIATION LUNCH | | \$180.00 | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$180.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$180.00 | |
| Department 421 Appraisal | | | | |
| MCKISSOCK RE & APPRAISAL | | TXN00032779 | | \$135.00 |
| | EDUCATION - TROY STEINER FOR CERTIFICATION | | \$135.00 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$135.00 | |
| PADDLE.COM MARKET LTD | | TXN00032852 | | \$199.99 |
| | SOFTWARE FOR DYSON - COMPTROLLER | | \$199.99 | 46.4.421.3 - 8033 |
| | | Invoice Total for 46.4.421.3 | \$199.99 | |
| Department 421 Appraisal Total: | | | \$334.99 | |
| Elected Official 4 Assessor Total: | | | \$514.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---|----------------------------------|-----------------|--|
| Elected Official 6 Sheriff | | | | |
| Department 650 Maint | | | | |
| AMAZON COM | | TXN00032767 | | \$33.28 |
| | HERBICIDES>GALLON OF HERBICIDE/MTNCE | | \$33.28 | 15.6.650.3 - 8056 |
| | | Invoice Total for 15.6.650.3 | \$33.28 | |
| Department 650 Maint Total: | | | \$33.28 | |
| Department 660 Jail Ops | | | | |
| AMAZON COM | | TXN00032862 | | \$9.78 |
| | EQUIP MTNCE>WINDEX FOR FP MACHINE/JAIL | | \$9.78 | 15.6.660.3 - 8042 |
| | | Invoice Total for 15.6.660.3 | \$9.78 | |
| BIG RIVER GRILL | | TXN00032788 | | \$39.95 |
| | PER DIEM X2>EXTRADITION TO CLARK CO-VANCOUVER,WA | | \$39.95 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$39.95 | |
| COUNTRY MERCANTILE | | TXN00032799 | | \$39.83 |
| | PER DIEM X 3>EXTRADITION TO CLARK CO-VANCOUVER,WA | | \$39.83 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$39.83 | |
| HAZEL'S GOOD EATS | | TXN00032856 | | \$35.15 |
| | PER DIEM X 2>COURT ORDER TO OROFINO | | \$35.15 | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$35.15 | |
| HOLIDAY INN EXPRESS & SUITES | | TXN00032820 | | \$165.76 |
| | LODGING>EXTRADITION TO CLARK CO-VANCOUVER,WA | | \$165.76 | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$165.76 | |
| HOLIDAY INN EXPRESS & SUITES | | TXN00032843 | | \$165.76 |
| | LODGING>EXTRADITION TO CLARK CO-VANCOUVER,WA | | \$165.76 | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$165.76 | |
| RED LOBSTER STORE #0834 | | TXN00032814 | | \$68.00 |
| | PER DIEM X2>EXTRADITION TO CLARK CO-VANCOUVER,WA | | \$68.00 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$68.00 | |
| Department 660 Jail Ops Total: | | | \$524.23 | |
| Elected Official 6 Sheriff Total: | | | \$557.51 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| SHRM | | TXN00032798 | | \$244.00 |
| | D. CROSS - ANNUAL MEMBERSHIP | | \$244.00 | 10.7.051.0 - 8308 |
| | | Invoice Total for 10.7.051.0 | \$244.00 | |
| Department 051 HR Total: | | | \$244.00 | |
| Department 001 Elected Offcl (JF) | | | | |
| ADAMS COUNTY COMBINED COURTS | | TXN00032778 | | \$22.75 |
| | Certified Prior--CR28-23-11477 | | \$22.75 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$22.75 | |
| STAPLES - CDA | | TXN00032945 | | \$29.99 |
| | Credit/charge card account information is confidential | | \$29.99 | 15.7.001.3 - 8245 |
| | | Invoice Total for 15.7.001.3 | \$29.99 | |
| Department 001 Elected Offcl (JF) Total: | | | \$52.74 | |
| Elected Official 7 Pros Atty Total: | | | \$296.74 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--------------------------------------|----------------------------------|-------------------|----------------|----------------------------|
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| ALBERTSONS | | TXN00033042 | | \$20.62 | |
| | Food for Jurors | | \$20.62 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$20.62 | | |
| AMAZON COM | | TXN00032754 | | \$27.98 | |
| | OFFICE SUPPLIES | | \$27.98 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$27.98 | | |
| AMAZON COM | | TXN00032774 | | \$115.06 | |
| | OFFICE SUPPLIES | | \$115.06 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$115.06 | | |
| AMAZON COM | | TXN00032776 | | \$99.98 | |
| | OFFICE SUPPLIES | | \$99.98 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$99.98 | | |
| AMAZON COM | | TXN00033024 | | \$31.99 | |
| | safety supplies for bailiffs | | \$31.99 | | 45.8.001.3 - 8018 |
| | | Invoice Total for 45.8.001.3 | \$31.99 | | |
| GROSS DONUTS CDA | | TXN00033023 | | \$43.89 | |
| | Food for Jurors | | \$43.89 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$43.89 | | |
| IDAHO YOUTH RANCH | | TXN00033044 | | \$14.99 | |
| | Table for Office - JRP | | \$14.99 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$14.99 | | |
| ODP BUSINESS SOLUTIONS-OFFICE DEPOT | | TXN00033017 | | \$59.24 | |
| | Office Supplies for Specialty Courts | | \$59.24 | | 45.8.001.3.254 - 8001 |
| | | Invoice Total for 45.8.001.3.254 | \$59.24 | | |
| SAFEWAY | | TXN00032988 | | \$25.00 | |
| | Incentives for DUI Court | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| STAYBRIDGE SUITES | | TXN00032999 | | \$645.84 | |
| | Hotel for Judge Merica | | \$645.84 | | 45.8.001.3 - 8303 |
| | | Invoice Total for 45.8.001.3 | \$645.84 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$1,084.59 | | |
| Elected Official 8 District Court Total: | | | \$1,084.59 | | |
| Payment Batch Total: | | | \$4,267.20 | | |