

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/14/2025 and 3/20/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
HARBOR FREIGHT TOOLS	WORK GLOVES	TXN00044217	\$10.94	\$10.94 10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$10.94	
LOWE'S COMPANIES INC	Credit/charge card account information is confidential	TXN00044205	\$12.00	\$12.00 10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$12.00	
Department 010 B & G Total:			\$22.94	
Department 128 JDET Ctr				
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00044216	\$16.52	\$16.52 15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$16.52	
Department 128 JDET Ctr Total:			\$16.52	
Department 101 Airport				
HELENA REGIONAL AIRPORT	ARFF RECERT - 2025 LINK/MCDONALD/JACKSON	TXN00044074	\$3,771.00	\$3,771.00 30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$3,771.00	
ZOOM VIDEO COMMUNICATIONS INC	STANDARD PRO MONTHLY - MAR25	TXN00043952	\$15.99	\$15.99 30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$3,786.99	
Elected Official 1 BOCC Total:			\$3,826.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
ALASKA AIRLINES		TXN00043955		\$256.61
	AIRFARE>ILET TRAINING IN BOISE R. BROUGHTON/911		\$256.61	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$256.61	
Department 120 911 Total:			\$256.61	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00044186		\$113.04
	ORD#113-5150610-7926657 RECHARGABLE LED MAGNETIC LIGHT SWL BASI		\$113.04	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$113.04	
AMAZON COM		TXN00044200		\$291.70
	ORD#113-6256640-1931425 Greenlee K-Series Crimp Tool		\$291.70	10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$291.70	
AMAZON COM		TXN00044213		\$29.99
	ORD#113-6742597-9457027 KLEIN CRIMPING TOOL		\$29.99	10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$29.99	
AT&T MOBILITY		TXN00044214		\$716.05
	TELEPHONE		\$716.05	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.05	
XYBIX SYSTEMS		TXN00044144		\$352.39
	SO: HEATER W/ ASM BRACKETS		\$352.39	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$352.39	
Department 124 911 - Enhncd Sys Total:			\$1,503.17	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00043958		\$197.99
	OFFICE SUPPLIES>SIAGO ELECTRIC ADJUSTABLE DESK/BACKGROUNDS		\$197.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$197.99	
AMAZON COM		TXN00043997		\$79.13
	OFFICE SUPPLIES>ACRYLIC DOME MIRROR/BACKGROUNDS		\$79.13	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$79.13	
AMAZON COM		TXN00044092		\$26.93
	OFFICE SUPPLIES>PHONE CASE/SCREEN PROTECTOR/ADMIN		\$26.93	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$26.93	
CLEARWATER STOP N GO		TXN00043975		\$49.32
	FUEL>B PROM TRAINING/RECORDS		\$49.32	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$49.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
COSTCO		TXN00044107		\$93.01	
	LOCAL MEALS & MEETINGS>TRAINING/WATERFOR BACKGROUNDS/ADMIN		\$93.01		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$93.01		
ENTERPRISE RENT-A-CAR		TXN00044052		\$191.97	
	RENTAL CAR>BEV/DON SPILLMAN CON. VANCOUVER /ADMIN		\$191.97		15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$191.97		
FACEBOOK.COM		TXN00043953		\$13.86	
	OTHER MISC SVC>POST SAVE THE DATE DALTON GARDENS-PUBLIC OUTR		\$13.86		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.86		
HAMPTON INN - VANCOUVER		TXN00044084		\$347.18	
	LODGING>SPILLMAN NW USERS GROUP IN VANCOUVER B CRAWFORD/ADI		\$347.18		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$347.18		
HAMPTON INN - VANCOUVER		TXN00044097		\$367.18	
	LODGING>SPILLMAN NW USERS GROUP IN VANCOUVER D. FULCHER/ADMI		\$367.18		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$367.18		
MOUNTAIN VIEW CHEVRON		TXN00044075		\$10.13	
	FUEL>GAS FOR RENTAL CAR IN VANCOUVER/ADMIN		\$10.13		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$10.13		
SPOKANE AIRPORT		TXN00044083		\$51.00	
	MISC TRAVEL EXPENSE>PARKING FEE BEV CRAWFORD VANCOUVER /ADM		\$51.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$51.00		
Department 001 Elected Offcl (JF) Total:			\$1,427.70		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		TXN00044049		\$119.92	
	CAR WASH>PATROL CARS BATCH 6		\$119.92		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$119.92		
CWP BUSINESS HC, LLC dba CAR WASH PLAZA		TXN00043987		\$126.00	
	VEHICLE REPAIR>CAR WASH CARDS FOR OHV		\$126.00		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$126.00		
LAW ENFORCEMENT SEMINARS, LLC		TXN00044072		\$445.00	
	REGISTRATION>SEXUAL ASSAULT INVESTIGATION AMENDE/PATROL		\$445.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$445.00		
LAW ENFORCEMENT SEMINARS, LLC		TXN00044108		\$445.00	
	REGISTRATION>SEXUAL ASSAULT INVESTIGATION A. ROACH/PATROL		\$445.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$445.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
THE DONUT HOUSE		TXN00044045		\$32.49	
	LOCAL MEALS & MEETINGS>WATCH COMMANDER MEETING/PATROL		\$32.49		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$32.49		
Department 605 Patrol Total:		\$1,168.41			
Department 620 Detective					
DATABLAZE		TXN00043990		\$50.00	
	INVESTIGATIVE SUPPLIES>TRACKER FOR SIU		\$50.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00		
WSNIA		TXN00043996		\$1,650.00	
	SEMINAR>WSNIA TRNG SUMMIT FOR SIU DETECTIVES		\$1,650.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$1,650.00		
Department 620 Detective Total:		\$1,700.00			
Department 625 Drivers Lic					
ALASKA AIRLINES		TXN00043951		\$277.28	
	AIRFARE>ILET TRAINING IN BOISE A. CARLSON/DL		\$277.28		15.6.625.3 - 8302
		Invoice Total for 15.6.625.3	\$277.28		
AMAZON COM		TXN00044046		\$75.88	
	OFFICE SUPPLIES>DYMO LABELS/PF DL		\$75.88		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$75.88		
AMAZON COM		TXN00044066		\$55.99	
	OFFICE SUPPLIES>THERMAL PAPER/PF DL		\$55.99		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$55.99		
Department 625 Drivers Lic Total:		\$409.15			
Department 630 Records					
ALASKA AIRLINES		TXN00043949		\$256.61	
	AIRFARE>ILET TRAINING IN BOISE S. BAIRD/RECORDS		\$256.61		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$256.61		
ALASKA AIRLINES		TXN00043972		\$256.61	
	AIRFARE>ILET TRAINING IN BOISE B. PROM/RECORDS		\$256.61		15.6.630.3 - 8302
		Invoice Total for 15.6.630.3	\$256.61		
AMAZON COM		TXN00043966		\$49.19	
	OFFICE SUPPLIES>PAPER PLATES/RECORDS		\$49.19		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$49.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records		(Continued...)		
AMAZON COM		TXN00043967		\$91.80
	OFFICE SUPPLIES>2 PAK SCRUBS IN A BUCKET/RECORDS		\$91.80	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$91.80	
AMAZON COM		TXN00043978		\$119.10
	OFFICE SUPPLIES>WIPES/PLATES/SPOONS/STAPLE REMOVER/RECORDS		\$119.10	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$119.10	
AMAZON COM		TXN00043988		\$15.65
	OFFICE SUPPLIES>PAPER ENVELOPES/RECORDS		\$15.65	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$15.65	
HOLIDAY INN EXPRESS & SUITES		TXN00043964		\$705.36
	LODGING>KAMINSKY TRAINING GREAT FALLS, B. PROM/RECORDS		\$705.36	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$705.36	
Department 630 Records Total:			\$1,494.32	
Department 635 SWAT				
IDAHO TRANSPORTATION DEPARTMENT		TXN00044101		\$23.57
	VEHICLE REGISTRATION - SWAT HUM 1		\$23.57	15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$23.57	
IDAHO TRANSPORTATION DEPARTMENT		TXN00044104		\$23.57
	VEHICLE REGISTRATION - SWAT HUM 2		\$23.57	15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$23.57	
TACTICAL NIGHT VISION COMPANY		TXN00043965		\$96.20
	WEAPONS/SELF DEFENSE EQUIP>NIGHT VISION DOVETAILED/SWAT		\$96.20	15.6.635.3 - 8060
		Invoice Total for 15.6.635.3	\$96.20	
Department 635 SWAT Total:			\$143.34	
Department 650 Maint				
FRAUDULENT VENDOR - P CARD		TXN00044091		\$851.93
	FRAUDULENT TRANSACTION		\$851.93	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	\$851.93	
Department 650 Maint Total:			\$851.93	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00043973		\$277.28
	AIRFARE>ILET TRAINING IN BOISE S. JACOBS/JAIL		\$277.28	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$277.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00043992			\$29.69
	OFFICE SUPPLIES>HDMI CABLE FOR PROJECTOR/JAIL		\$29.69		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$29.69		
AMAZON COM		TXN00044023			\$98.96
	HOUSING SUPPLIES/OFFICE SUPPLIES>SHOWER CHAIR MEDICAL/BAGS/JA		\$48.98		15.6.660.3 - 8001
	HOUSING SUPPLIES/OFFICE SUPPLIES>SHOWER CHAIR MEDICAL/BAGS/JA		\$49.98		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$98.96		
AMAZON COM		TXN00044035			\$40.99
	HOUSING SUPPLIES>INMATE SHOWER CHAIR FOR MEDICAL UNIT/JAIL		\$40.99		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$40.99		
COSTCO		TXN00044005			\$469.95
	OFFICE SUPPLIES>OFFICE CHAIRS/SOAP/ZIPLOC BAG/JAIL		\$469.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$469.95		
DRUMMIN UP BBQ		TXN00044056			\$147.20
	EMPLOYEE RECOGNITION>CLASS/WR/LOBBY LUNCH / JAIL		\$147.20		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$147.20		
FIESTA EN JALISCO		TXN00044029			\$55.73
	PER DIEM X 2>COURT ORDER TO SHN		\$55.73		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$55.73		
HOME DEPOT INC		TXN00044036			\$56.94
	Credit/charge card account information is confidential		\$56.94		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$56.94		
IHOP - BOISE		TXN00044053			\$42.86
	PER DIEM X 2>COURT ORDER TO SHN		\$42.86		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.86		
MAVERICK		TXN00044007			\$16.40
	PER DIEM X 2>COURT ORDER TO SHN		\$16.40		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$16.40		
MAVERIK		TXN00044011			\$13.96
	PER DIEM X 2>COURT ORDER TO SHN		\$13.96		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$13.96		
OMG BURGERS & BREW		TXN00044009			\$41.28
	PER DIEM X 2>COURT ORDER TO SHN		\$41.28		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.28		
THE RIVERSIDE HOTEL		TXN00044055			\$167.00
	LODGING>COURT ORDER TO OROFINO		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE RIVERSIDE HOTEL		TXN00044078		\$167.00	
	LODGING>COURT ORDER TO OROFINO		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
YARD HOUSE		TXN00044017		\$95.54	
	PER DIEM X 3>COURT ORDER TO SHN		\$95.54		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$95.54		
Department 660 Jail Ops Total:		\$1,720.78			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00044060		\$45.99	
	INMATE COMMISSARY>GLASSES FOR INMATES		\$45.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$45.99		
Department 660 Jail Ops Total:		\$45.99			
Department 605 Patrol					
CHEVRON		TXN00043974		\$50.29	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$50.29		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$50.29		
CONOCO - CLINTON MARKET		TXN00043950		\$57.29	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$57.29		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$57.29		
EAGLES LANDING MESQUITE		TXN00043962		\$65.00	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$65.00		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$65.00		
LOVE'S TRAVEL STOPS		TXN00044002		\$55.58	
	FUEL>N.NELSON K9 SELECTION TRAINING/K9		\$55.58		55.6.605.3.528 - 8040
		Invoice Total for 155.6.605.3.528	\$55.58		
RESIDENCE INN		TXN00043971		\$1,668.00	
	LODGING>K9 HANDLER N.NELSON w/K9 SPIKE TRAINING		\$1,668.00		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$1,668.00		
Department 605 Patrol Total:		\$1,896.16			
Department 640 S&R					
AMAZON COM		TXN00043954		\$90.65	
	OFFICE SUPPLIES>NAME PLATES FOR BUILDING/VSAR		\$90.65		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$90.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R		(Continued...)		
AMAZON COM		TXN00043981		\$77.70
	OFFICE SUPPLIES>CHROME SHELVING FOR DRONE/VSAR		\$77.70	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$77.70	
HOME DEPOT INC		TXN00043959		\$83.74
	Credit/charge card account information is confidential		\$43.76	55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$43.76	
LOWE'S COMPANIES INC		TXN00043977		\$634.62
	Credit/charge card account information is confidential		\$634.62	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$634.62	
Department 640 S&R Total:			\$846.73	
Department 685 Rec Safety				
ALLSPORT		TXN00044038		\$1,479.49
	VEHICLE REPAIR>POLARIS SNOW SERVICE/SNOWMBLE ACCT		\$1,479.49	36.6.685.3 - 8502
		Invoice Total for 36.6.685.3	\$1,479.49	
ALLSPORT		TXN00044057		\$1,479.49
	VEHICLE REPAIR>POLARIS SNOW SERVICE/SNOWMBLE ACCT		\$1,479.49	36.6.685.3 - 8502
		Invoice Total for 36.6.685.3	\$1,479.49	
TRAX BRAX		TXN00044039		\$790.00
	VEHICLE MTNCE>SNOWMOBILE SERVICE>SNOWMOBILE		\$790.00	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$790.00	
Department 685 Rec Safety Total:			\$3,748.98	
Department 685 Rec Safety (Continued...)				
AMAZON COM		TXN00044003		\$50.96
	EQUIP MTNCE SUPPLIES>UHF/SOLDER SEAL WIRE CONNECTORS/RBS		\$50.96	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$50.96	
AMAZON COM		TXN00044042		\$24.18
	BOAT MTNCE>HEAVY DUTY RUBBER HOOD CATCH/RBS		\$24.18	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$24.18	
AMAZON COM		TXN00044082		\$247.96
	SAFETY SUPPLIES>ROCK-N-RESCUE ROPE BAG/RBS		\$247.96	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$247.96	
HOME DEPOT INC		TXN00043959		\$83.74
	Credit/charge card account information is confidential		\$39.98	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$39.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
HOME DEPOT INC		TXN00044095		\$51.78
	Credit/charge card account information is confidential		\$51.78	37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$51.78	
IDAHO TRANSPORTATION DEPARTMENT		TXN00044093		\$23.57
	VEHICLE REGISTRATION - FOR MARINE HUM 1		\$23.57	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.57	
NORTH 40 OUTFITTERS		TXN00044016		\$105.97
	EQUIP MTNCE> FUEL NOZZLE/TEFLON TAPE FUEL GRADE/RBS	Invoice Total	\$105.97	37.6.685.4.681 - 8042
		for 37.6.685.4.681	\$105.97	
STANDOUT PROMOTION, INC.		TXN00044061		\$1,285.35
	UNIFORMS>MARINE SHIRTS & JACKETS/RBS		\$1,285.35	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$1,285.35	
Department 685 Rec Safety Total:			\$1,829.75	
Elected Official 6 Sheriff Total:			\$19,043.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
IDAHO TRANSPORTATION DEPARTMENT		TXN00043899		\$23.57
	Vehicle Registration--PA Car		\$23.57	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$23.57	
Department 001 Elected Offcl (JF) Total:			\$23.57	
Elected Official 7 Pros Atty Total:			\$23.57	
Payment Batch Total:		\$22,893.04		