



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 07/18/2024 THROUGH 08/07/2024

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Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: 7B BORING					
	24-021	BORE ON PINE ST/INSTALL OF CONDUIT			\$1,237.50
		JAMES E. RUSSELL SPORTS CENTER FA	CAPITAL CONSTRUCTION SERVICES - BUIL	\$1,237.50	
			Total For: 7B BORING		\$1,237.50
Vendor: 95 EXPRESS LLC					
	1043	MONTHLY CAR WASH MEMBERSHIPS FOR POLICE AND FIRE			\$585.00
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$562.50	
			Total For: 95 EXPRESS LLC		\$585.00
Vendor: ACCURATE TESTING LABS LLC					
	139560	WD: HYDRANT TESTING -BACTERIA			\$60.00
		WATER DISTRIBUTION	TECH SERVICES - LABORATORY	\$60.00	
	139608	WTP: BACTERIA TESTING NORTH LOCATIONS			\$150.00
		WATER TREATMENT	TECH SERVICES - LABORATORY	\$150.00	
	139130	WWTP: NITROGEN & DISSOLVED CARBON TESTS			\$200.00
		WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	\$200.00	
	140043	WTP: BACTERIA TESTING - SOUTH LOCATIONS			\$150.00
		WATER TREATMENT	TECH SERVICES - LABORATORY	\$150.00	
	140045	WTP: TOTAL SUSPENDED SOLIDS -JULY '24			\$45.00
		WATER TREATMENT	TECH SERVICES - LABORATORY	\$45.00	
			Total For: ACCURATE TESTING LABS LLC		\$605.00
Vendor: AGE HEATING AND COOLING					
	8581398	A22-1970-12 HVAC MAINTENANCE AND REPAIRS - FY 24			\$180.00
		GOVERNMENT BUILDING & GROUNDS DI	SERVICES - BUILDING - R&M	\$180.00	
			Total For: AGE HEATING AND COOLING		\$180.00
Vendor: ALL SEASONS GARDEN CENTER					
	160544	DOGWOOD - SPRTS CMLPX BIKE SKILLS CRS			\$49.99
		PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQ	\$49.99	
			Total For: ALL SEASONS GARDEN CENTER		\$49.99
Vendor: ALPINE MOTORS COMPANY INC					
	158917	VEHICLE FUEL SYSTEM REPAIR SPD 4			\$285.50
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$285.50	
	158927	VEHICLE SERVICE AND TIRE SENSOR & AIR FILTER REPLACEMENT SPD 14			\$268.39
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$268.39	

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	159024	VEHICLE SERVICE SPD 10			\$50.35
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$50.35	
	159100	VEHICLE SERVICE, FILTER & ELEMENT REPLACE #311289			\$204.22
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$204.22	
	159187	VEHICLE SERVICE SPD 15			\$50.35
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$50.35	
	159209	HEADLIGHT BULB REPLACEMENT SPD 17			\$82.21
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$82.21	
Total For: ALPINE MOTORS COMPANY INC					\$941.02
Vendor: ALSC ARCHITECTS PS					
	2023-011-17	DSGN SVCS TRAVERS PARK RENO -JULY '24			\$8,828.44
		JAMES E. RUSSELL SPORTS CENTER FA	CAPITAL CONSTRUCTION SERVICES - BUIL	\$8,756.30	
	2023-011-16	DSGN SVCS TRAVERS PARK RENOVATIONS -JUNE '24			\$8,830.83
		JAMES E. RUSSELL SPORTS CENTER FA	CAPITAL CONSTRUCTION SERVICES - BUIL	\$8,756.30	
Total For: ALSC ARCHITECTS PS					\$17,659.27
Vendor: Amazon Mktpl					
	111-4766110-8510636	OFFICE DESK FAN - CITY HALL			\$18.98
		RECREATION PROGRAMS	OFFICE SUPPLIES/EQUIPMENT	\$18.98	
	114-1534800-2874641	1X WHITE BOARD, 12 PACK ERASERS, 6X 2IN 3-RING BINDERS			\$80.83
		ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	\$35.00	
	112-8473300-1589826	ST: 8 PAIR COVERALLS FOR HOT ASPHALT			\$678.26
		STREET MAINTENANCE	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPME	\$678.26	
	112-2183312-2355440	SHOP: DGTL CAMERA+CASE FOR DOC EQUIPTMNT			\$167.99
		WATER DISTRIBUTION	TOOLS	\$55.99	
	112-5422210-9492262	WTP SCRNR PROTCTR/ENGINR TECH SUPPLIES			\$61.82
		ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	\$42.47	
	111-3937986-7024223	UPGRADED TRACTOR BUCKET HITCH RECEIVER - MEMORIAL			\$69.98
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$69.98	
	113-0966572-4509834	10 BOXES RAVEN 6 MIL BLACK NITRILE DISPOSABLE GLOVES			\$120.30
		POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPME	\$120.30	
Total For: Amazon Mktpl					\$1,198.16
Vendor: Amazon Ret* 114-820637					
	114-8206375-6990620	48 CT AA BATTERIES			\$16.17
		CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	\$16.17	
Total For: Amazon Ret* 114-820637					\$16.17
Vendor: Amazon.Com*r71ho8vb0					
	113-6250010-4100244	3 DOZ 12" SOFTBALLS - COED SOFTBALL			\$258.09
		RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	\$258.09	
Total For: Amazon.Com*r71ho8vb0					\$258.09
Vendor: Amzn Mktp Us					

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	112-2136083-4033030	SHOP: SD CARD FOR DIGITAL CAMERA			\$9.39
		WATER DISTRIBUTION	TOOLS	\$3.13	
	113-5372982-2240260	10 BOXES NITRILE RAVEN POWDER-FREE DISPOSABLE GLOVE, X-LARGE			\$177.99
		POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPME	\$177.99	
	113-0203236-37658727	1 DOZ 11" SOFTBALLS - COED SOFTBALL			\$228.47
		RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	\$228.47	
	114-3219232-3464223	2 TROPHIES FOR EMPLOYEE PICNIC			\$34.99
		CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	\$34.99	
			Total For: Amzn Mktp Us		\$450.84
Vendor: ANATEK LABS INC					
	2414674	WWTP: 3 MICROPLASTIC TESTS			\$2,895.00
		WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	\$2,895.00	
			Total For: ANATEK LABS INC		\$2,895.00
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC					
	407241	ST: YELLOW MRKING PAINT-SCHWITZER CUTOFF			\$11.50
		STREET CAPITAL & PROJECTS	PAINT & THERMO SUPPLIES/EQUIPMENT	\$11.50	
	407777	ST: (4) LOOSE GRAVEL ROLL UP SIGNS			\$580.00
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$580.00	
			Total For: ARROW CONSTRUCTION HOLDINGS, LLC		\$591.50
Vendor: AUTO HAUS INC					
	5299	WD: RAM TRUCK ENGIL OIL FILTER			\$8.99
		WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	\$8.99	
	5265	ST: SNOWBLOWER TRACTOR FLUID			\$634.28
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$634.28	
	5140	WD: OIL FILTER FOR LOCATE TRUCK			\$8.99
		WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	\$8.99	
			Total For: AUTO HAUS INC		\$652.26
Vendor: AVISTA UTILITIES					
	4707730000-072324	MONTHLY UTILITIES- JULY '24			\$36,604.57
		GOVERNMENT BUILDING & GROUNDS DI	ELECTRICITY	\$2,089.38	
			Total For: AVISTA UTILITIES		\$36,604.57
Vendor: AXON ENTERPRISE INC					
	INUS261723	AXON TASER X26P FOR PATROL			\$1,396.00
		POLICE DEPARTMENT	LESS LETHAL SUPPLIES/EQUIPMENT	\$1,396.00	
			Total For: AXON ENTERPRISE INC		\$1,396.00
Vendor: B&E ELECTRIC INC					
	CS4210	SCADA WATER AND WASTEWATER UPGRADES			\$31,818.92
		WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BU	\$31,818.92	
	CS4188	SCADA WATER AND WASTEWATER UPGRADES			\$606,475.57

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	CS4196	WATER TREATMENT A24-3256-1 PUMP MODULE REPLACEMENT AT WWTP WASTEWATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BU SERVICES - EQUIPMENT - R&M	\$831.25 \$1,412.77	\$1,412.77
			Total For: B&E ELECTRIC INC		\$639,707.26
Vendor: Big 5 Sporting Goods 410					
	8923	BIG 5 - SOFTBALL SCOREBOOKS - COED SOFTBALL RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	\$47.92	\$47.92
			Total For: Big 5 Sporting Goods 410		\$47.92
Vendor: BILLING DOCUMENT SPECIALISTS					
	95621-C	CREDIT FOR UTILITY BILLING JUN '24 UTILITY BILLING	TECH SERVICES - UTILITY BILLING	\$(28.46)	\$(38.74)
			Total For: BILLING DOCUMENT SPECIALISTS		\$(38.74)
Vendor: Bluebeam Inc.					
	1480-6780	STD USER ANNUAL LICENSE- CITY PLANNER & ASST PLANNER INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOC	\$660.00	\$660.00
			Total For: Bluebeam Inc.		\$660.00
Vendor: BONNER COUNTY DAILY BEE					
	24898	BCB#6235 NOPH- COMP PLAN PLANNING DIVISION	ADVERTISING	\$45.42	\$45.42
	071624	WTP BIDS FOR SETTLING POND CLEANING -SC WATER TREATMENT	ADVERTISING	\$123.76	\$123.76
			Total For: BONNER COUNTY DAILY BEE		\$169.18
Vendor: BONNER COUNTY EMS					
	312	8) CPR / AED CLASS - CITY OF SANDPOINT EMPLOYEES RECREATION PROGRAMS	TRAINING AND TRAVEL	\$152.00	\$152.00
			Total For: BONNER COUNTY EMS		\$152.00
Vendor: BONNER COUNTY SOLID WASTE					
	0055724	SOLID WASTE FEES - CITY HALL GOVERNMENT BUILDING & GROUNDS DI	DISPOSAL (GARBAGE) SERVICES	\$36.00	\$36.00
	55724	GIANT PLASTIC DEBRI THROWN IN BEACH DUMPSTER HAD TO BE HAULED OFF PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	\$36.00	\$36.00
			Total For: BONNER COUNTY SOLID WASTE		\$72.00
Vendor: BROWN'S NORTHSIDE					
	S161458	ST: DURAPATCH COMPRESSION FITTINGS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$13.82	\$13.82
	S160750	ST: SNWBLWR AIR HOSE/GASKET CONNECTOR STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$170.74	\$170.74
	S161130	ST: SKID STEER HYDRAULIC CPLING ST863 STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$44.17	\$44.17

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Total For: BROWN'S NORTHSIDE					\$228.73
Vendor: BS&A SOFTWARE					
	154612	SOFTWARE AND SERVICES FOR BS&A CLOUD UPGRADE INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RES	\$5,226.00	\$20,850.00
Total For: BS&A SOFTWARE					\$20,850.00
Vendor: CANON FINANCIAL SERVICES INC					
	33684794	MAINT/LEASE-COPIERS-JUNE'24 CNTRCT CHRG-JULY'24 USAGE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	\$355.00	\$479.28
Total For: CANON FINANCIAL SERVICES INC					\$479.28
Vendor: CENTURY WEST ENGINEERING CORP					
	248597	WTP: GENERATOR ELECTRICAL ENG SRVCS THRU 6/28/24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	\$6,180.85	\$6,180.85
Total For: CENTURY WEST ENGINEERING CORP					\$6,180.85
Vendor: CHRISTINE KUHLMAN					
	0014	JUNE 2024 SIGNATURE AND C ONSULTATION SERVICES BUILDING DIVISION	TECH SVS - SRVY/INSPECT/ASSESS/MONITO	\$995.00	\$995.00
Total For: CHRISTINE KUHLMAN					\$995.00
Vendor: COLEMAN OIL					
	INV-209110	ST: 5 GAL TRANSMISSION FLUID FOR LOADER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$86.50	\$86.50
	INV-206982	ST: SNOWBLOWER ANTIFREEZE STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$63.84	\$63.84
	CP-0156073	MTHLY FUEL CHGS - JULY '24 FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	\$347.28	\$1,037.46
	CP-0156066	MONTHLY FUEL CHARGES FOR JULY 2024 POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	\$3,613.61	\$4,425.91
	CP-0156034	MNTHLY FUEL CHRGS -JULY '24 STREET MAINTENANCE	FUEL - GASOLINE/DIESEL	\$1,769.79	\$6,694.31
	CP-0145477	MONTHLY FUEL CHARGES FOR JUNE 2024 POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	\$3,310.96	\$4,063.59
Total For: COLEMAN OIL					\$16,371.61
Vendor: CONSOLIDATED SUPPLY CO.					
	S011990879.001	WD: VALVE BOX RISER & VALVE BOX LID WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$78.72	\$78.72
	S011987685.001	ST: DURA PATCHER KNIFE VALVE STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$147.17	\$147.17
	S011995969.001	WTP: PLAIN END FITTINGS/O RINGS/CPLNGS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$447.15	\$447.15
	S011995437.001	WTP: PVC CPLNGS/HIGH BOND GLUE/DRY WIPES			\$198.90

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$198.90	
	S011964420.001	ST: CAMLOCK ADAPTER FITTING			\$25.66
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$25.66	
	S011964463.001	ST: MALE HOSE ADAPTER/DOMESTIC CPLNG			\$101.94
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$101.94	
	S011992872.001	WHT AFWLL MLLNM 1.1 GPF, WHT MEDERA 16-1/2", 2) WHT PLSTC EL - ALL PARKS			\$298.99
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$298.99	
	S012014847.001	SPEARS PVC, 2) S40 PVC SXS, 2) S80 PVC SXM ADPTR - DTS FOUNTAIN			\$84.60
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$84.60	
	S012020753.001	2) HNTR PGV - 100 JT MB 1" MALE X BRB PVC - BIKE SKILLS COURSE			\$44.64
		PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	\$44.64	
	S012001100.001	WTP: 10 PVC PIPE PLAIN END -SC			\$48.31
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$48.31	
	S012005140.001	WD: COUPLINGS/VALVES/UNIONS			\$402.09
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$402.09	
	S011998426.001	WD: BRASS FITTINGS/BRUSHINGS			\$55.67
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$55.67	
	S011999161.001	HUNTER PC400 4 STN TIMER - CITY HALL IRRIGATION			\$181.14
		GOVERNMENT BUILDING & GROUNDS DI IRRIGATION SUPPLIES		\$181.14	
	S011998070.001	WTP: QUICK AIR RELEASE VALVE -SC			\$103.99
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$103.99	
	S012006575.001	SLOAN A-1101-A CLST RBLD KT - MEMORIAL RESTROOMS			\$49.54
		PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	\$49.54	
	S011997009.001	WTP: BALL VALVE/PLAIN END PIPE/SAW BLADE			\$287.71
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$287.71	
	S012012101.001	WD: REPLACEMENT YOKE @ 2704 N. BOYER			\$605.55
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$605.55	
	S012004108.001	WD: (3) WATER MAIN COVER			\$94.61
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$94.61	
	S011997126.001	WTP: (3)PVC BALL VALVE/COUPLING			\$776.08
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$776.08	
	S012005159.001	WD: 100 FT OF HIGH-PRESSURE TUBING			\$90.90
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$90.90	
	S012004882.001	WD: 2 REPLACEMENT METER BOXES			\$271.63
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$271.63	
Total For: CONSOLIDATED SUPPLY CO.					\$4,394.99
Vendor: CO-OP GAS & SUPPLY CO.					
	47473-1	WWTP: 16 BAGS OF ICE			\$20.64
		WASTEWATER TREATMENT	LABORATORY SUPPLIES	\$20.64	
	37553	CHEM ERASER 2.5 GAL , GAL CHEM R-11 - ALL PARKS WEED KILLER			\$271.98
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$271.98	
	36687	WTP: 12 POINT 32MM SOCKET			\$12.99
		WATER TREATMENT	TOOLS	\$12.99	

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Vendor Name	Invoice Number	Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	79532	WTP: 70 OZ DISH SOAP/24 OZ HAND SOAP			\$22.97
		WATER TREATMENT	CLEANING SUPPLIES	\$22.97	
	89736	SC: POWER SPRAY NOZZLE			\$14.99
		WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	\$14.99	
	39019	SHOP/WD: PROPANE/ RUBBER GLOVES			\$50.08
		WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	\$11.36	
Total For: CO-OP GAS & SUPPLY CO.					\$393.65
Vendor: DREAMLAND SKATEPARKS LLC					
	07182024-9	TRAVERS SKATEPARK DSGN SERVICES INV#9			\$202,094.45
		PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	\$100,522.67	
		PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BU	\$21,077.33	
Total For: DREAMLAND SKATEPARKS LLC					\$202,094.45
Vendor: EMSCONNECT					
	11333	EMS/FIRE/CRITICAL CARE TRAINING-AUGUST 24			\$75.00
		FIRE DEPARTMENT - SANDPOINT	EDUCATION/TRAINING SUPPLIES	\$75.00	
Total For: EMSCONNECT					\$75.00
Vendor: FASTENAL COMPANY					
	IDCOE204252	WD: BLUE LOCATE PAINT			\$87.86
		WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	\$87.86	
Total For: FASTENAL COMPANY					\$87.86
Vendor: FATBEAM LLC					
	46505	INTERNET SVCS- AUG '24			\$406.85
		INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	\$406.85	
Total For: FATBEAM LLC					\$406.85
Vendor: FRANK LINS COTT					
	022160	9 LOADS SAND - BEACH SAND VOLLEYBALL COURTS			\$990.00
		PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	\$990.00	
Total For: FRANK LINS COTT					\$990.00
Vendor: GINNO CONSTRUCTION CO					
	2310-16	A23-5300-5 TRAVERS PARK RENOVATIONS PH 1 -CMGC AND CONSTRUCTION SE			\$501,692.12
		JAMES E. RUSSELL SPORTS CENTER FA	CAPITAL CONSTRUCTION SERVICES - BUIL	\$51,615.98	
	2310-15 (REVISED)	A23-5300-5 TRAVERS PARK RENOVATIONS PH 1 -CMGC AND CONSTRUCTION SE			\$435,231.88
		JAMES E. RUSSELL SPORTS CENTER FA	CAPITAL CONSTRUCTION SERVICES - BUIL	\$110,105.00	
Total For: GINNO CONSTRUCTION CO					\$936,924.00
Vendor: GRAINGER INC					
	9155387666	WTP: TUBE KIT & (3) ADAPTER KIT			\$387.82
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$387.82	
	9180628076	WTP: (3) 3" TEE PIPE & (4) COUPLINGS			\$167.14
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$167.14	

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Total For: GRAINGER INC					\$554.96
Vendor: GRIPTION TIRES INC					
	66639	REAR TIRES FOR KUBOTA MOWER - ALL PARKS			\$128.90
		PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	\$128.90	
Total For: GRIPTION TIRES INC					\$128.90
Vendor: Habor Freight Tools3145					
	092496	ST: STANDARD & METRIC WRENCH SETS			\$129.98
		STREET MAINTENANCE	TOOLS	\$129.98	
Total For: Habor Freight Tools3145					\$129.98
Vendor: HACH COMPANY					
	14099548	WTP: 6PK 10ML SAMPLE CELL -TESTING			\$83.34
		WATER TREATMENT	LABORATORY SUPPLIES	\$83.34	
	14119293	WTP: HEAVY DUTY SURFACE CLEANER			\$87.57
		WATER TREATMENT	LABORATORY SUPPLIES	\$87.57	
	14117104	WTP: RYTON SALT BRIDGE			\$132.60
		WATER TREATMENT	LABORATORY SUPPLIES	\$132.60	
Total For: HACH COMPANY					\$303.51
Vendor: HMM ENGINEERING					
	M24005-03	CEDAR ST RECONSTRUCTION SVCS THRU 6/16/24			\$6,204.80
		STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/AR	\$5,149.99	
Total For: HMM ENGINEERING					\$6,204.80
Vendor: IDAHO ASPHALT SUPPLY INC					
	4-579924	ST: TACK OIL FOR ASPHALT			\$559.00
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$559.00	
	4-579000	ST: TACK OIL FOR ASPHALT			\$578.50
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$578.50	
	4-580728	ST: TACK OIL FOR DURAPATCHING			\$624.00
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$624.00	
	4-577774	ST: TACK OIL FOR ASPHALT			\$578.50
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$578.50	
	4-570268	ST: RAPID ASPALT SETTING CHEMICALS			\$481.00
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$481.00	
Total For: IDAHO ASPHALT SUPPLY INC					\$2,821.00
Vendor: Idaho Rural Water Asso					
	80527294966	WD: OPERATOR SAFETY CERTIFICATION -WES ALBIN/CODY LOGAN			\$240.00
		WATER DISTRIBUTION	TRAINING AND TRAVEL	\$240.00	
Total For: Idaho Rural Water Asso					\$240.00
Vendor: IDAHO STATE POLICE					
	IN2984	ILETS ACCESS FEES JUL-SEP 24; ILETS ACCESS FEES LVL 1 JUL- SEP 24			\$2,293.75

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
		INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WAT	\$1,356.25	
			Total For: IDAHO STATE POLICE		\$2,293.75
Vendor: Idaho.Gov					
	46HD2NLLVPV	WATER AND SEWER LICENSE RNWLS - WES ALBIN			\$60.00
		WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	\$30.00	
			Total For: Idaho.Gov		\$60.00
Vendor: Image Maker Photo Video					
	031796	CITY COUNCIL/MAYORS PHOTOS			\$2.28
		CITY COUNCIL	PHOTOCOPIES	\$1.14	
			Total For: Image Maker Photo Video		\$2.28
Vendor: INSIGHT DISTRIBUTING INC					
	0505479	SHOP: PAPER TOWELS			\$97.90
		WATER DISTRIBUTION	FACILITY SUPPLIES	\$32.63	
	0505812	SHOP: TOILET PAPER			\$63.95
		STREET MAINTENANCE	FACILITY SUPPLIES	\$21.31	
	0503340	WTP: PAPER TOWELS/CAN LINERS/TP			\$170.08
		WATER TREATMENT	FACILITY SUPPLIES	\$170.08	
	0505468-IN	WTP: 24 ROLLS OF PAPER TOWELS			\$48.95
		WATER TREATMENT	FACILITY SUPPLIES	\$48.95	
	0506083-IN	1) CASE TP 2PLY, 4) DISP SOAP 800 ML - BEACH			\$107.85
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$107.85	
	0505781	WTP: 33GAL TRASH CAN LINERS			\$69.88
		WATER TREATMENT	FACILITY SUPPLIES	\$69.88	
	0506083	CASE TP , 4)DISP SOAP - MICK TRAIL			\$107.85
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$107.85	
			Total For: INSIGHT DISTRIBUTING INC		\$666.46
Vendor: INTERSTATE CONCRETE & ASPHALT					
	978806	ST: 1/4" CHIPSEAL - 12.90 TON			\$309.60
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$309.60	
			Total For: INTERSTATE CONCRETE & ASPHALT		\$309.60
Vendor: JACOBS ENGINEERING GROUP INC					
	W3Y13702-02	A24-1910-2 PLANNER SERVICES			\$23,876.80
		PLANNING DIVISION	TECH SERVICES - PLANNING	\$23,876.80	
			Total For: JACOBS ENGINEERING GROUP INC		\$23,876.80
Vendor: JAMES A SEWELL & ASSOC LLC					
	110460	WTP: LAKE ROOF EXT DSGN SVCS THROUGH 3/31/24			\$1,426.25
		WATER TREATMENT	CAPITAL CONSTRUCTION SERVICES - BUIL	\$1,426.25	
			Total For: JAMES A SEWELL & ASSOC LLC		\$1,426.25
Vendor: JARED RYAN SUNDBERG					

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	1636	MOBILE MECHANIC SERVICES FOR SNOWBLOWER ENGINE REPLACEMENT - STR			\$25,025.00
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$25,025.00	
	1634	MOBILE MECHANIC SERVICES FOR FIRE LADDER TRUCK 1141			\$5,300.00
		FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	\$4,000.00	
			Total For: JARED RYAN SUNDBERG		\$30,325.00
Vendor: J-U-B ENGINEERS INC					
	0175109	ST: PAVEMENT SEALCOAT DSGN SVCS 6/2/24-6/29/24			\$353.70
		STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/AR	\$353.70	
	0175212	DSGN SVCS GRT NRTHRN RD 6/2/24-6/29/24			\$35,960.90
		STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/AR	\$13,096.65	
			Total For: J-U-B ENGINEERS INC		\$36,314.60
Vendor: KELLER ASSOCIATES INC					
	0241894	BRIDGE ST REHAB DSGN SVCS 6/2/24 THRU 6/29/24			\$5,050.00
		STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/AR	\$5,050.00	
	0242172	DSGN SVCS SWR LFT STATIONS 6/2/24-6/29/24			\$10,693.25
		WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BU	\$10,693.25	
			Total For: KELLER ASSOCIATES INC		\$15,743.25
Vendor: KELLEY CREATE					
	37120726	HP COPIER CONTRACT LEASE			\$230.61
		POLICE DEPARTMENT	COPIER LEASE	\$230.61	
			Total For: KELLEY CREATE		\$230.61
Vendor: KENT ANDERSON					
	1156	2024 TENNIS CMP SET UP / INSTRUCTION			\$1,795.50
		RECREATION PROGRAMS	TECH SERVICES - PARK/BEACH AND REC	\$1,795.50	
			Total For: KENT ANDERSON		\$1,795.50
Vendor: KG & T SEPTIC INC					
	43146	A24-5200-1 - PORTABLE TOILET MONTHLY RENTAL AND SERVICE - 4/29/24-5/26/24			\$3,362.00
		PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTA	\$273.00	
	43143	A24-5200-1 - PORTABLE TOILET MONTHLY RENTAL AND SERVICE - FY 24 BEGINNI			\$300.00
		RECREATION PROGRAMS	MULTI-PURPOSE WASTE DISPOSAL/PORTA	\$300.00	
	44036	A24-5200-1 - PORTABLE TOILET MONTHLY RENTAL AND SERVICE - FY 24 BEGINNI			\$4,211.32
		PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTA	\$0.00	
			Total For: KG & T SEPTIC INC		\$7,873.32
Vendor: KODIAK ADVERTISING					
	3017	(6) ALUMINUM PROJECT POSTER SIGNS			\$810.00
		STREET CAPITAL & PROJECTS	SIGNAGE SUPPLIES/EQUIPMENT	\$810.00	
	3027	1X NAMEPLATE-HAYLEY			\$38.00
		CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	\$38.00	
			Total For: KODIAK ADVERTISING		\$848.00

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Vendor: L.N. CURTIS & SONS					
	INV845839	FREIGHT CHG/INV#840336/FB#12099506			\$342.31
		FIRE DEPARTMENT - SANDPOINT	CAPITAL EQUIPMENT - IMPACT FIRE	\$342.31	
			Total For: L.N. CURTIS & SONS		\$342.31
Vendor: LES SCHWAB TIRE CENTER					
	10800841158	REAREND BUSHINGS INSTALLED 7 ALIGNMENT P1532 CRO'S VEHICLE			\$524.05
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$524.05	
	10800838544	LWR CNTRL ARMS REPLACE/ALIGN #SPD14			\$927.95
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$927.95	
	10800833076	BATTERY REPLACEMENT SPD 5			\$246.74
		POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	\$246.74	
	10800837477	ST: FLAT TIRE REPAIR & IMPLEMENT TUBE			\$119.99
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$119.99	
			Total For: LES SCHWAB TIRE CENTER		\$1,818.73
Vendor: LEXIPOL LLC					
	INVLEX11238923	ANNUAL LAW ENFORCEMENT POLICY UPDATES			\$3,914.47
		POLICE DEPARTMENT	TECH SERVICES - POLICY	\$3,914.47	
			Total For: LEXIPOL LLC		\$3,914.47
Vendor: LUBRICATION ENGINEERS INC					
	IN532781	WTP: 5 GAL SYN GEAR OIL/FD GRADE+SHIPG -SC			\$442.45
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$442.45	
	IN532147	WTP: 5 GAL SYN GEAR OIL + SHIPPING -LP			\$436.08
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$436.08	
			Total For: LUBRICATION ENGINEERS INC		\$878.53
Vendor: MCHUGH BROMLEY PLLC					
	1000 4196	WATER RIGHTS PRE-ADJ WORK/REVIEW-JUNE'24			\$308.00
		WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	\$308.00	
			Total For: MCHUGH BROMLEY PLLC		\$308.00
Vendor: MICHAEL D. TERRELL					
	5953	A24-5300-5 TRAVERS PARK TENNIS COURT REHAB DSGN SVCS			\$38.75
		PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BU	\$38.75	
	5948	TRAVERSE PARK PHASE 2 PLAYGROUND			\$10,245.86
		PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BU	\$5,122.93	
		PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BU	\$5,122.93	
			Total For: MICHAEL D. TERRELL		\$10,284.61
Vendor: NAPA AUTO PARTS					
	193916	2) FLD TRNSFR PMP - SPORTS COMP			\$50.14
		PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	\$50.14	
	194621	FUEL FLTR - ALL PARKS - MOWER			\$5.13

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	188824	PARK MAINTENANCE & CAPITAL WTP: DISPOSABLE GLOVES	VEHICLE & MACH SUPPLIES/PARTS	\$5.13	\$7.99
	191434	WATER TREATMENT ST: 8 MICROFIBER TOWELS/1 QT MOTOR OIL	LABORATORY SUPPLIES	\$7.99	\$21.47
	192608	STREET MAINTENANCE BLL MNT, TRLR BLL - MEMORIAL TO MOVE BLEACHERS	VEHICLE & MACH SUPPLIES/PARTS	\$21.47	\$45.18
	191899	PARK MAINTENANCE & CAPITAL ST: DURAPATCHER RATCHET/BTTRY/DEPOSIT	OPERATIONAL SUPPLIES/EQUIPMENT	\$45.18	\$181.62
	191933-C	STREET MAINTENANCE ST: PRTL DEPOSIT CREDIT-DURA BATTERY-INV 191899	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$181.62	\$(9.00)
	193136	STREET MAINTENANCE WD: 6 QUARTS E-TORGUE OIL -RAM TRUCK	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$(9.00)	\$44.48
	193132	WATER DISTRIBUTION WTP: GREASE GUN/INJECT TOOL/GREASE	VEHICLE & MACH SUPPLIES/PARTS	\$44.48	\$69.75
	190694	WASTEWATER TREATMENT BOAT TRAILER GREASE 3 OZ	OPERATIONAL SUPPLIES/EQUIPMENT	\$69.75	\$30.80
		FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	\$30.80	
Total For: NAPA AUTO PARTS					\$447.56
Vendor: NATIONAL BARRICADE OF SPOKANE					
	220130	ST: LOOSE GRVL SIGNS & STANDS + SHIPPING			\$605.00
	220248	STREET MAINTENANCE ST: 4 LOOSE GRAVEL SIGNS W/ STANDS	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$605.00	\$1,195.00
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$1,195.00	
Total For: NATIONAL BARRICADE OF SPOKANE					\$1,800.00
Vendor: NORTH 40 OUTFITTERS					
	045516/B	WTP: AIR COMPRESSOR AND ACCESSORIES			\$733.74
	45608/B	WATER TREATMENT 12" CHAIN, 5) RSPRTRY MSK - SPORTS COMP TOOLS	TOOLS	\$733.74	\$24.84
	45612/B	PARK MAINTENANCE & CAPITAL WTP: HAND CLEANER & SPRINKLER ADAPTER	TOOLS	\$24.84	\$42.77
	045366/B	WATER TREATMENT ST: TRAILER BALL MOUNT - TAX INCLUDED	OPERATIONAL SUPPLIES/EQUIPMENT	\$42.77	\$16.04
	45209/B	STREET MAINTENANCE WTP: 4 GAL PROPEN/PROPEN CYLINDER/GRINDING WHL	VEHICLE & MACH SUPPLIES/PARTS	\$16.04	\$69.64
	45534/B	WATER TREATMENT WD: BRUSHLESS DRILL /IMPACT WRENCH	OPERATIONAL SUPPLIES/EQUIPMENT	\$69.64	\$541.93
	45555/B	WATER DISTRIBUTION ST: CONDUIT FOR PATCHING MANHOLE COVERS	TOOLS	\$541.93	\$6.99
	045426/B	STREET MAINTENANCE WWTP: TRASH PUMP/BALL VALVE/ADAPTER FITTING	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$6.99	\$1,615.14
	045393/B	WASTEWATER TREATMENT WTP: 20 5/8" VINYL TUBING-LAKE PLANT	FACILITY SUPPLIES	\$1,615.14	\$15.80

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	45492/B	WATER TREATMENT WTP: ELECTRIC WRENCH/CHARGER/BATTERY	OPERATIONAL SUPPLIES/EQUIPMENT	\$15.80	\$379.97
	45444/B	WATER TREATMENT ST: 25 FOOT EXTENSION CORD	TOOLS	\$379.97	\$65.99
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$65.99	
			Total For: NORTH 40 OUTFITTERS		\$3,512.85
Vendor: Nrpa Operating					
	072024-195423-213137	NRPA 2024 ANNUAL VIRTUAL CONFERENCE RECREATION PROGRAMS	TRAINING AND TRAVEL	\$305.00	\$305.00
			Total For: Nrpa Operating		\$305.00
Vendor: OLD DOMINION BRUSH CO INC					
	9043049	ST: (6) AIR BLAST PARTS - INSIDE SWEEPER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$1,150.70	\$1,150.70
			Total For: OLD DOMINION BRUSH CO INC		\$1,150.70
Vendor: Onestepgpscom					
	1433375	GPS SERVICE FOR PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	\$223.20	\$223.20
			Total For: Onestepgpscom		\$223.20
Vendor: OXARC INC					
	0032116676	WWTP: CHLORINE & S02 -JULY '24 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	\$5,473.82	\$5,473.82
	0032119638	WTP: (52) 50LB BAGS SODA ASH WATER TREATMENT	CHEMICAL SUPPLIES	\$2,444.75	\$2,444.75
	0032120699	WD: 200 SAFETY EARPLUG SETS WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPME	\$50.20	\$50.20
			Total For: OXARC INC		\$7,968.77
Vendor: PACWEST MACHINERY LLC					
	30422254	ST600: (2) SINGLE VALVE ASSEMBLY STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$280.16	\$280.16
			Total For: PACWEST MACHINERY LLC		\$280.16
Vendor: PAPE MACHINERY INC					
	15470407	ST: CUSHION COVER ST ROLLER +SHIP STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$49.24	\$49.24
	15455216	ST: CUSHION COVER FOR STREET ROLLER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$30.48	\$30.48
	15470411-C	ST: ROLLER CUSHION COVER REFUND - INV 15455216 STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$(30.48)	\$(30.48)
			Total For: PAPE MACHINERY INC		\$49.24
Vendor: PASSWORD ANSWER SERVICE INC					

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Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	10253061	AFTER HOURS ANSWER SERVICE JULY '24/AUG '24			\$358.26
		PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	\$358.26	
		Total For: PASSWORD ANSWER SERVICE INC			\$358.26
Vendor: PEAK SAND & GRAVEL INC					
	100593	ST: 13.39 TON WASHED CHIPS - DURAPATCHER			\$374.92
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$374.92	
	100469	ST: 11.43 TON OF 3/8" ROCK-DURAPATCHER			\$320.04
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$320.04	
	100185	ST: 14.42 TON 3/8" WASHED CHIP-DURAPTCHR			\$403.76
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$403.76	
		Total For: PEAK SAND & GRAVEL INC			\$1,098.72
Vendor: PIERCE AUTO CENTER					
	607049	CLEAR AND RESET CODES ON SPD 17			\$150.00
		POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	\$150.00	
		Total For: PIERCE AUTO CENTER			\$150.00
Vendor: PONDERAY NURSERY AND GARDEN					
	7182024	1 YRD BARK - MEMORIAL			\$43.78
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$43.78	
	293	1YD DRK FINE BRK, 1 YD SHREDED BRK - SPRTS COMP			\$103.00
		PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQ	\$103.00	
	7262024	1 YARD SHREDDDED BARK - SPRTS CMLPX			\$218.88
		PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQ	\$218.88	
	7262024(2)	SHREDDDED BARK - 51.50/CU YD- SPRTS CMLPX			\$437.75
		PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQ	\$437.75	
		Total For: PONDERAY NURSERY AND GARDEN			\$803.41
Vendor: Psi Services Llc Usd					
	R48CE4BQ	WTP: ID BCKFLW PREVENTION TEST - JOSH LANDER			\$106.00
		WATER TREATMENT	TRAINING AND TRAVEL	\$106.00	
		Total For: Psi Services Llc Usd			\$106.00
Vendor: R.C. WORST CO					
	345273	WTP: 4) 3" PVC COUPLING & 2) TEE FITTING			\$215.54
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$215.54	
	345179	WTP: PVC SOCKET UNION BALL VALVE			\$157.50
		WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$157.50	
		Total For: R.C. WORST CO			\$373.04
Vendor: RACOM CORPORATION					
	INV18422	UPFITTING - PATROL CAR SPD 3			\$16,625.35
		POLICE DEPARTMENT	CAPITAL EQUIPMENT - IMPACT POLICE	\$16,625.35	
	INV18420	UPFITTING - PATROL CAR SPD 10			\$19,174.42

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	INV18064	POLICE DEPARTMENT UPFITTING - PATROL CAR SPD 18 POLICE DEPARTMENT	CAPITAL EQUIPMENT - IMPACT POLICE CAPITAL EQUIPMENT - IMPACT POLICE	\$19,174.42 \$18,055.35	\$18,055.35
Total For: RACOM CORPORATION					\$53,855.12
Vendor: RHOMAR INDUSTRIES, INC.					
	106566	ST: 5GAL ASPH CLNR+ 12 BTTLS TACK OIL EMULSIFIER/CLNR STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$558.27	\$558.27
Total For: RHOMAR INDUSTRIES, INC.					\$558.27
Vendor: ROD BERGET					
	905100	BOOT REIMB - ROD BERGET FY '24 WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	\$62.50	\$125.00
Total For: ROD BERGET					\$125.00
Vendor: Safeway #0350					
	00047706	ORANGES FOR COFFEE BREAK CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	\$6.99	\$6.99
	00092825	COFFEE, PLATES, UTENSILS, FRUIT FOR COFFEE BREAK CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	\$49.22	\$49.22
Total For: Safeway #0350					\$56.21
Vendor: SANDPOINT SUPER DRUG					
	25544/1	WD: (2) BLACK BALLPOINT PENS WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	\$2.25	\$2.25
Total For: SANDPOINT SUPER DRUG					\$2.25
Vendor: SELKIRK PRESS INC					
	20977	BUSINESS CARDS-BRANDON STAGLUND ENGINEERING DIVISION	PRINTING AND BINDING	\$52.00	\$52.00
	21027	BUSINESS CARDS- GARAN WILSON BUILDING DIVISION	PRINTING AND BINDING	\$78.00	\$78.00
Total For: SELKIRK PRESS INC					\$130.00
Vendor: SETCOM CORPORATION					
	57645	ST: (3) WIRELESS HEADSETS - DURAPTCH OPS STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	\$2,550.00	\$2,614.23
Total For: SETCOM CORPORATION					\$2,614.23
Vendor: SHERWIN-WILLIAMS CO					
	4725-8	ST: BLUE PAINT/ROLLERS/MARKING TAPE STREET MAINTENANCE	PAINT & THERMO SUPPLIES/EQUIPMENT	\$66.69	\$66.69
Total For: SHERWIN-WILLIAMS CO					\$66.69
Vendor: SOUTH FORK HARDWARE (PARKS)					
	381376	2) CST IFON P1056-22 2", 2) BEND VENT, 2) BEND VENT 92252 - CONCESSIONS			\$40.34

		Invoice Description			Page: 16/20
Vendor Name	Invoice Number	Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
		CITY BEACH CONCESSIONS	FACILITY SUPPLIES	\$40.34	
	381379	2) NO HUB COUPLING - CONCESSIONS			\$10.98
		CITY BEACH CONCESSIONS	FACILITY SUPPLIES	\$10.98	
	380850	2) PAILS, 2) LIDS - ALL PARKS - BUCKETS FOR FIELD PAINTING			\$23.56
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$23.56	
	381643	3) RPLCMNT TRGT CARRIERS, 4) BND VNT, 4) SNTRY TEE, STPL GN, 3) STPLS - RA			\$110.45
		RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	\$110.45	
	381992	HYDRLC JCK OIL, WSP KLLR, 4) NTS & BLTS - ALL PARKS			\$15.92
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$15.92	
	381768	TV 45CT 13 GAL KITCH BG - DTS RESTROOMS			\$9.99
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$9.99	
	381259	GREASE TRAP REPAIR SUPPLIES-SNACK SHACK			\$118.96
		CITY BEACH CONCESSIONS	FACILITY SUPPLIES	\$118.96	
	381433	PLIER, 3) ALK BTTRY - CITY HALL			\$80.96
		GOVERNMENT BUILDING & GROUNDS DI	OPERATIONAL SUPPLIES/EQUIPMENT	\$80.96	
	381463	4) NTS & BLTS - ALL PARKS - MOWER PARTS			\$6.98
		PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	\$6.98	
	382517	5) 5-GL TRMCO ELSTC TP, 2" PVC SPRNG CHCK VLV, 2) ALK BATTERIES - DTS FO			\$91.22
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$91.22	
	382150	4) GALV NPPL, 4) ELBW GLV,3) TEE GLV, 2) GLV NPPL, BLU MGC PIPE CMPND - S			\$78.76
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$78.76	
	382185	2) GALV BSHNG - BEACH IRRIGATION			\$5.98
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$5.98	
	382307	2) PVC BSH, TEE 2" - DTS FOUNTAIN			\$10.07
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$10.07	
	382575	ELBOW 90 PVC40 - MEMORIAL			\$1.19
		PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	\$1.19	
	382844	SCH 80 PVC NPPL, NTS & BLTS, BIT TORX 620, INST BIT ST TRX SEC 7PC - SPRTS			\$14.72
		PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	\$14.72	
	383080	TUBING POLY 2X100'620OD - SPRTS CMLPX			\$16.99
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$16.99	
	383076	ALK BTTRY, ADPTR ML, PVC SCH40, 2) 1/2 CMP CPLNG, 10) NUTS & BOLTS - SPRT			\$23.35
		PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	\$23.35	
	383099	ANCHR PNS BLK 75PK - ALL PARKS IRRIGATION			\$21.99
		PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	\$21.99	
	383147	2PK MSE TRP, VCTR QWICK KILL - CITY HALL			\$9.28
		GOVERNMENT BUILDING & GROUNDS DI	OPERATIONAL SUPPLIES/EQUIPMENT	\$9.28	
Total For: SOUTH FORK HARDWARE (PARKS)					\$691.69
Vendor: SOUTH FORK HARDWARE (POLICE)					
	380578	2 BOX FAN'S FOR PATROL ROOM			\$53.98
		POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	\$53.98	
Total For: SOUTH FORK HARDWARE (POLICE)					\$53.98
Vendor: SOUTH FORK HARDWARE (PUB WKS)					

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Vendor Name	Invoice Number	Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	378262	WTP: COMBO WRENCH/BRASS FITTINGS			\$56.96
		WATER TREATMENT	TOOLS	\$28.99	
	379387	ST: NUTS/BOLTS/BLACK TRASH BAGS			\$10.39
		STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	\$10.39	
	381572	WTP: 6' QUICK CHARGE CORD - SAND CREEK			\$23.99
		WATER TREATMENT	IT SUPPLIES/EQUIPMENT	\$23.99	
		Total For: SOUTH FORK HARDWARE (PUB WKS)			\$91.34
Vendor: SPOKANE TESTING SOLUTIONS					
	16877	NON-DOT TESTING- 1-UTILITY LOC, 1-BUILD MAINT, 1- WWTP			\$200.00
		GOVERNMENT BUILDING & GROUNDS DI	OTHER PROF SERVICE - MEDICAL	\$60.00	
		Total For: SPOKANE TESTING SOLUTIONS			\$200.00
Vendor: SPORTSFIELD SPECIALTIES INC					
	82690	(3) 2 PLY POLY FTBLL GL PST DRCTNL FLG - MEMORIAL			\$87.06
		PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	\$87.06	
		Total For: SPORTSFIELD SPECIALTIES INC			\$87.06
Vendor: STANTEC CONSULTING SERVICES INC					
	2250664	ON CALL SEWER COLLECTION WORK -THRU 5/31/24			\$6,812.50
		WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BU	\$3,442.50	
		Total For: STANTEC CONSULTING SERVICES INC			\$6,812.50
Vendor: Staples 00105726					
	68254	PROTECTIVE FLOOR MATS FOR PATROL & CRO ROOMS			\$599.92
		POLICE DEPARTMENT	FACILITY SUPPLIES	\$599.92	
		Total For: Staples 00105726			\$599.92
Vendor: STATE INSURANCE FUND					
	28889479	3RD INSTLMNT PREM '24- WRKMNS COMP POLICY 27960			\$32,733.00
		UNCLASSIFIED	WORKER'S COMPENSATION	\$32,733.00	
		Total For: STATE INSURANCE FUND			\$32,733.00
Vendor: STONEWAY ELECTRIC SUPPLY					
	S104425322.001	ST: STRAIGHT BLADE PLUG-DURAPATCHER			\$11.25
		STREET MAINTENANCE	ROADWAY/PATH SUPPLIES/EQUIPMENT	\$11.25	
		Total For: STONEWAY ELECTRIC SUPPLY			\$11.25
Vendor: SUN RENTAL CENTER INC					
	293616	AUGER MOTOR - SPORTS COMP			\$128.00
		PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	\$128.00	
	293615	TRENCHER, TRAILER DITCH WITCH - SPRTS CMLPX BIKE SKLLS CRS			\$146.01
		PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	\$146.01	
	293507	RNTL 5 HRS - SPRTS CMP FERTILIZER SPREADER			\$68.12
		PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	\$68.12	

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Total For: SUN RENTAL CENTER INC					\$342.13
Vendor: THE RADAR SHOP					
	25604	RADAR & LIDAR CERTIFICATION POLICE DEPARTMENT	SERVICES - EQUIPMENT - R&M	\$1,748.00	\$1,748.00
Total For: THE RADAR SHOP					\$1,748.00
Vendor: TMG SERVICES INC					
	0052108-IN	WTP: ANNUAL MAINTAINENCE ON CL SENSORS WATER TREATMENT	SERVICES - EQUIPMENT - R&M	\$2,605.79	\$2,605.79
Total For: TMG SERVICES INC					\$2,605.79
Vendor: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY					
	ID0020842	WWTP PENALTY FOR PERMIT VIOLATIONS WASTEWATER TREATMENT	TECH SERVICES - REGULATORY AGENCIE	\$3,450.00	\$3,450.00
Total For: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY					\$3,450.00
Vendor: Ups					
	24-011940	SHIPPING EVIDENCE TO BOISE LAB POLICE DEPARTMENT	POSTAGE	\$24.13	\$24.13
Total For: Ups					\$24.13
Vendor: USA BLUE BOOK					
	INV00404977	WWTP: FILTERING FLASK WASTEWATER TREATMENT	LABORATORY SUPPLIES	\$27.50	\$27.50
	INV00416695	WWTP: PH BUFFR/GLOVES/PPR TWLS/FIBR FLTR WASTEWATER TREATMENT	LABORATORY SUPPLIES	\$887.18	\$887.18
Total For: USA BLUE BOOK					\$914.68
Vendor: Wal-Mart #2485					
	384183646217427	CAKE AND SUPPLIES FOR JACKIE'S RETIREMENT PARTY POLICE DEPARTMENT	SUSTENANCE/FOOD	\$92.18	\$92.18
	304186818890536	GATORADE 4TH OF JULY FOR PATROL POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	\$22.68	\$22.68
Total For: Wal-Mart #2485					\$114.86
Vendor: WELCH COMER & ASSOCIATES INC					
	44050020-004	BRIDGE ST SIDEWALK DSGN SVCS 5/19/24-6/15/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/AR	\$950.00	\$950.00
Total For: WELCH COMER & ASSOCIATES INC					\$950.00
Vendor: WESTERN STATES EQUIPMENT CO					
	IN002862253	ST: STEERING VALVE FOR LOADER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$246.37	\$246.37
	IN002843753	ST: SNWBLWR HEX BOLTS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$53.80	\$53.80

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
	IN002834552	ST: SNWBLWR SEAL O RING			\$28.80
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$28.80	
	IN002834548	ST: SNWBLWR DOWELS			\$15.90
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$15.90	
	IN002836236	ST: SNOWBLOWER GASKET			\$2.85
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$2.85	
	IN00283863	ST: SNWBLWR SEAL RING & GASKET			\$8.72
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$8.72	
	IN002838064	ST: GAS PRESSURE SENSOR			\$167.27
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$167.27	
	IN002838057	ST: SNOWBLOWER GASKET			\$4.38
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$4.38	
	IN002839786	ST: (2) SNOWBLOWER BALL BEARING			\$47.84
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$47.84	
	IN002839798	ST: SNOWBLOWER OIL CAP			\$29.73
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$29.73	
	IN002853020	ST: SNWBLWR HYDRAULIC FLTR/FLRT ASSEMBLY			\$130.67
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$130.67	
	IN002853022	ST: SNOWBLOWER FUEL SEDIMENT BOWL			\$41.80
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$41.80	
	IN002849983	ST: SNOWBLOWER ELEMENT ASSEMBLY			\$64.33
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$64.33	
	IN002851492	ST: SNOWBLOWER COOLANT TUBE			\$279.95
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$279.95	
	IN002839790	ST: SNOWBLOWER WASHER			\$0.91
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$0.91	
	IN002841513	ST: (2) SNOWBLOWER V BELT			\$114.66
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$114.66	
	IN002845990	ST: (2) SNOWBLOWER ELEMENT ASSEMBLY			\$147.91
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$147.91	
	IN002848615	ST: SNWBLWR LUBE FLTR/(2) FLTR ASSMBLY			\$130.30
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$130.30	
	CM00172065	ST: CREDIT FOR FILTER ASSEMBLY IN00284615			\$(43.39)
		STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	\$(43.39)	
Total For: WESTERN STATES EQUIPMENT CO					\$1,472.80
Vendor: WILLIAMS SCOTSMAN INC					
	9021462917	WWTP: MODULAR RENTAL 7/19/24-8/18/24			\$1,211.43
		WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	\$785.40	
Total For: WILLIAMS SCOTSMAN INC					\$1,211.43
Vendor: Yokes Fresh Market					
	033272	DONUTS, JUICE, YOGURT, CREAM CHEESE FOR COFFEE BREAK			\$50.54
		CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	\$50.54	

Vendor Name	Invoice Number	Invoice Description Service Area Description	GL Number Description	Line Item Amount	Invoice Amount
Total For: Yokes Fresh Market					\$50.54
Vendor: ZIPLY FIBER					
	5035-023709	PHONE CHGS- 07/13/24-08/12/24			\$60.82
		WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	\$60.82	
	0989-120808	PHONE CHGS 06/25/2024-07/24/24			\$60.22
		WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	\$60.22	
	0918-011609	PHONE CHGS-FISHBACK 07/22/24-08/21-24			\$60.82
		WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	\$60.82	
	6708-072417	PHONE CHGS-CITY HALL 07/22/24-08/21/24			\$100.00
		INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	\$100.00	
	3469-051600	PHONE CHGS-TURTLE ROCK 06/25/24-07/24/24			\$42.44
		WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	\$42.44	
	1464-051600	PHONE CHGS - CITYHALL 07/22/24-08/21/24			\$647.98
		WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	\$196.34	
	6269-112195	PHONE CHGS - 911 TRANSFER 07/22/24-08/21/24			\$13.80
		POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	\$13.80	
Total For: ZIPLY FIBER					\$986.08
Grand Total of Payables: \$ 2,177,443.34					

Additional July 2024 payroll (see below): \$ 730,184.64

Total of AP and Payroll for approval at the August 7, 2024 Council Meeting: \$ 2,907,627.98

08/02/2024

City of Sandpoint Payroll Breakdown for July 2024
Employee Benefit Compensation Report
07/01/24 - 07/31/24

WAGES	DENTAL	MEDICAL	TAXES	SUPPLEMENTAL	RETIREMENT	Employer Total
Employer Total	Employer Total	Employer Total	Employer Total	Employer Total	Employer Total	
\$ 528,065.18	\$ 3,735.00	\$ 83,831.21	\$ 37,545.50	\$ 13,307.43	\$ 63,700.32	\$ 730,184.64

Signature: _____

Date: _____

Printed Name: _____