



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 09/18/2025 THROUGH 10/01/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCESS UNLIMITED AND SECURITY, INC.				
2740	JER CAMERA LICENSING - 08/08/2025 - 08/07/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SASS - VIDEO SURV/REC/CONF	1,432.00	\$1,432.00
Total For: ACCESS UNLIMITED AND SECURITY, INC.				\$1,432.00
Vendor: ALL FILTERS LLC				
250910331	AIR FILTERS FOR CITY HALL AND JER GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	81.98	\$865.81
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	281.94	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	125.97	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	375.92	
Total For: ALL FILTERS LLC				\$865.81
Vendor: ALL SEASONS GARDEN CENTER				
172094	TREES FOR FIRST AVE AND CEDAR ROW STREET MAINTENANCE DIVISION	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	2,646.00	\$2,646.00
Total For: ALL SEASONS GARDEN CENTER				\$2,646.00
Vendor: AMAZON.COM SALES, INC				
1MVY-TG3X-M4	RETURNED CRO CLOTHES - WRONG SIZE POLICE DEPARTMENT	UNIFORM & CLOTHING	(79.77)	\$(79.77)
1N1R-DNTC-T33	REFUND CLOTHES FOR CRO - WRONG SIZE POLICE DEPARTMENT	UNIFORM & CLOTHING	(28.49)	\$(28.49)
1N1R-DNTC-T33	REFUND CRO CLOTHES POLICE DEPARTMENT	UNIFORM & CLOTHING	(26.59)	\$(26.59)
Total For: AMAZON.COM SALES, INC				\$(134.85)
Vendor: AMERICAN FIRST AID SERVICE				
CW-1614	SHOP: MED SUPPLY RESTOCK STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	52.06	\$156.19
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	52.06	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	52.07	
Total For: AMERICAN FIRST AID SERVICE				\$156.19
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
6773	600 SQ YD WOVEN GEOTEXT - JER PICNIC PAD - TRAVERS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	360.00	\$360.00
6726	SC: PRIMER & RAPID SET CEMENT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	208.42	\$208.42
6813	SC: RAPID SET CEMENT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	148.32	\$148.32
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$716.74

Vendor: AT&T MOBILITY II, LLC

DXZ082025	PD IOT CHIP SRVCS - 8.05.25-09.04.25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	398.14	\$676.22
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	52.79	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
	BUILDING DIVISION	TELEPHONE - WIRELESS	36.80	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	4.49	
DYB082025	CITY IOT CHIP SRVCS - 8.05.25-09.04.25 WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	102.80	\$234.81
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	43.29	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	43.29	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	45.43	
Total For: AT&T MOBILITY II, LLC				\$911.03

Vendor: AUTO HAUS INC

12166	SHOP: MINI BLADE AUTO FUSE WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	3.83	\$11.49
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.83	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.83	
12165	SHOP: ATM FUSE CIRCUIT WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	3.33	\$9.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.33	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.32	
12307	WD: ENGINE OIL FILTER WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	14.99	\$14.99
12205	SHOP: PIPE WRENCH WATER DISTRIBUTION	TOOLS	16.65	\$49.95

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
12129	WASTEWATER COLLECTIONS	TOOLS	16.65	\$37.89
	STREET MAINTENANCE DIVISION	TOOLS	16.65	
	ST: SWEEPER AIR FILTER			
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	37.89	
Total For: AUTO HAUS INC				\$124.30
Vendor: B&E ELECTRIC INC				
CS4360	UNIVERSITY LIFT STATION SOFT STARTER REPLACEMENT			\$2,380.82
	WASTEWATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	2,380.82	
CS4361	SCADA WATER AND WASTEWATER UPGRADES			\$46,040.94
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	25,826.59	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,110.94	
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	6,828.00	
	WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	931.09	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,798.52	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,855.98	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,689.82	
CS4328	SCADA WATER AND WASTEWATER UPGRADES			\$41,694.55
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,665.48	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,535.40	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,905.67	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	23,078.00	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,082.50	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,427.50	
Total For: B&E ELECTRIC INC				\$90,116.31
Vendor: BLUEBEAM INC				
2513377	BLUEBEAM LICENSE AEOC SUBSCRIP 10.15.25-10.14.26			\$330.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	330.00	
Total For: BLUEBEAM INC				\$330.00
Vendor: BNSF RAILWAY COMPANY				
25009166	601450 PIPELINE XING 4 STORM H2O DRAIN			\$100.00
	WATER TREATMENT	RENTAL OF LAND AND BUILDING	100.00	
Total For: BNSF RAILWAY COMPANY				\$100.00
Vendor: BONNER COUNTY DAILY BEE				
0000040903-091	BCB#7306 DEVELOPMENT IMPACT FEE REGULATIONS - CODE AMENDMENT			\$71.60
	PLANNING DIVISION	ADVERTISING	71.60	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0000039118	BCB#7163 NOPH CITY CODE AMENDMENTS 8-19-25 PLANNING DIVISION	ADVERTISING	183.02	\$183.02
0000038818	BCB#7141 NOPH AREA OF IMPACT PROPOSED CHANGES PLANNING DIVISION	ADVERTISING	170.36	\$170.36
0000038819	BCB#7142 GN COMMERCE SUBDIVISION PLAT PLANNING DIVISION	ADVERTISING	212.86	\$212.86
0000040073	BCB#7235 DEVL IMPACT FEE CODE AMMENDMENTS PLANNING DIVISION	ADVERTISING	128.16	\$128.16
0000040868-090	BCB#7301 DEC OF HUBER TECH - SOLE SVC PROVIDER WWTP WASTEWATER TREATMENT	ADVERTISING	31.56	\$31.56
Total For: BONNER COUNTY DAILY BEE				\$797.56
Vendor: BONNER COUNTY SOLID WASTE				
0059730	2 YDS WOOD - CENTENNIAL BRIDGE PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	40.00	\$40.00
Total For: BONNER COUNTY SOLID WASTE				\$40.00
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-43511	ZERO TURN RIDING LAWN MOWER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5,799.00	\$5,799.00
Total For: BOUNDARY TRACTOR YAMAHA				\$5,799.00
Vendor: BROWN'S NORTHSIDE				
W51860	WD: A/C UNIT REPAIR - DUMP TRUCK WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	407.90	\$407.90
S170448	(3) THREADED STUD TERMINALS 1132 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	638.12	\$638.12
Total For: BROWN'S NORTHSIDE				\$1,046.02
Vendor: BSN SPORTS				
931051776	PARTS FOR THE FOOTBALL SCOREBOARD AT MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	799.99	\$2,477.82
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	499.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	799.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	49.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	139.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	14.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	172.88	
Total For: BSN SPORTS				\$2,477.82
Vendor: CALLIE WELCH				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
06-02430.06	UB refund for account: 06-02430.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	118.20	\$118.20
Total For: CALLIE WELCH				\$118.20
Vendor: CANON FINANCIAL SERVICES INC				
41815805	UPSTAIRS/DOWNSTAIRS COPIERS - AUG'25 USE / SEPT'25 LEASE			\$512.66
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	157.66	
Total For: CANON FINANCIAL SERVICES INC				\$512.66
Vendor: CC VENDOR - WELLS FARGO				
113-0478433-23	RED 3 RING BINDER			\$6.77
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	6.77	
113-3477057-58	NOTEPADS, CLERK HEADPHONES, WDSC ONCALL PHONE CASE			\$44.93
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.81	
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	9.88	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	7.12	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	7.12	
113-3624593-24	HANGING DRAWER FOLDERS			\$40.58
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	40.58	
35004001925091	COFFEE BRK SEPT'25 - BAGELS, CRM CHSE, YOGURTS, CREAMER, FRUIT, JUICE			\$83.66
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	83.66	
113-8382626-29	TRAVEL BACKPACK, PLATES, DISINFECTANT WIPES, NAPKINS			\$55.19
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	26.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	28.20	
04-171282	COFFEE BRK SEPT'25 - DONUTS, YOGURT			\$32.37
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	32.37	
113-4921743-93	DESK CHAIR - WELKER OFFICE			\$129.98
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	129.98	
KAWWZR - T008	FLIGHT FOR SENATE HOUSING COMMITTEE MTG - J GRIMM T0085			\$397.97
	MAYOR'S OFFICE	TRAINING AND TRAVEL	397.97	
113-1607369-05	BLDG DEPT PLASTIC ENVELOPES FOR PERMITS - 2PKS			\$53.98
	BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	53.98	
113-0007088-44	DEWALT TOOLS, CABLE MATTERS & TOOL, MECHANICS TOOLS, CRIMP TOOL KIT,			\$470.46
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	470.46	
113-2785790-77	T POWER 24V ADAPTER			\$19.99
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	19.99	
79504	FIRE BOAT FUEL			\$229.20

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
501	FIRE DEPARTMENT - SANDPOINT BLAZE FIRE CAMP T. TOUSSAINT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL TRAINING AND TRAVEL	229.20 150.00	\$150.00
WN31589392	WORK BENCH CABINET FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	554.09	\$554.09
WG98539262A	12X12 POP UP CANOPY TENT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	148.00	\$148.00
90780	GLASS REMOVAL TOOL - 1161 FIRE DEPARTMENT - SANDPOINT	TOOLS	179.99	\$179.99
WG98539262B	PORTABLE FOLDABLE BENCH FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	60.47	\$60.47
112-2648755-34	SAFETY CUTTER, TOOL TOTE BAG, CABLE CUTTER FOR 1161 FIRE DEPARTMENT - SANDPOINT	TOOLS	51.71	\$51.71
390796	RACHET TIES/ROPE/CANVAS BAG FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	67.80	\$67.80
I-0000437947	BLUEBEAM INC. - R.MCKINELY 9.11.25-2.9.26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	137.50	\$137.50
18100265595472	LIGHTING FOR TRAVERS SHOP PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	142.33	\$142.33
111-9451076-24	JUMPER CABLES, CORDLESS PRESSURE WASHER PARK MAINTENANCE & CAPITAL	TOOLS	157.97	\$157.97
01567	PORTABLE POWER INVERTER - CRO POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	18.22	\$18.22
EXPEDIA 73231	HOTEL ROOMS - TRNG- CHAMBERLAIN/AERNI/FLANIGAN/FISHER POLICE DEPARTMENT	TRAINING AND TRAVEL	306.70	\$306.70
1747591	GPS SERVICE SEPTEMBER '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
INUS375660	AXON - 40 TASER CARTRIDGES POLICE DEPARTMENT	LESS LETHAL SUPPLIES/EQUIPMENT	1,784.00	\$1,784.00
112-3985469-27	AMAZON- 2 GUN SLINGS POLICE DEPARTMENT	FIREARMS & AMMUNITION	126.93	\$126.93
20254720	TRNG - MCI- CHAMBERLAIN/AERNI/FLANIGAN/FISHER POLICE DEPARTMENT	TRAINING AND TRAVEL	976.00	\$976.00
12509031829A0	UPS - SHIPPING LAB TO ISP POLICE DEPARTMENT	POSTAGE	28.66	\$28.66
113-8683720-60	SHOP: WALL MOUNT EYEWASH STATION WATER DISTRIBUTION WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	94.55 94.56	\$283.67

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	94.56	
73096426	DOPL WSTWTR COL/WTR DIST/WTR TRTMNT LICENSE RENEWALS			\$90.00
	WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	90.00	
73156890	DOPL BACKFLOW TESTER LICENSE RENEWAL			\$65.00
	WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	65.00	
5043	TONER/STAPLES/3HOLE PUNCH/TAPE			\$118.93
	WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	118.93	
Total For: CC VENDOR - WELLS FARGO				\$7,236.25
Vendor: CENTER FOR INTERNET SECURITY INC				
INV-250911-007	CYBERSECURITY SUPPORT & EMPLOYEE TRAINING - MS-ISAC SERVICES 9/9/25-9			\$1,995.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	1,995.00	
Total For: CENTER FOR INTERNET SECURITY INC				\$1,995.00
Vendor: CENTURY WEST ENGINEERING CORP				
250568	PINE ST MILL AND OVERLAY DESIGN THRU 7/25/25			\$8,982.50
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	8,982.50	
Total For: CENTURY WEST ENGINEERING CORP				\$8,982.50
Vendor: CHAMPION CONCRETE PUMPING INC				
418100	TELEBELT TRUCK DELIVERY FOR AGGREGATE			\$1,749.74
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,343.75	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	106.95	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	200.00	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	99.04	
Total For: CHAMPION CONCRETE PUMPING INC				\$1,749.74
Vendor: CLAY BOWMAN				
T0074 PERDIEM	FALL IRWA CONFERENCE PERDIEM			\$117.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	117.00	
Total For: CLAY BOWMAN				\$117.00
Vendor: CLIENTFIRST TECHNOLOGY CONSULTING				
18638	GIS SUPPORT SRVCS - FY25 - JUNE THRU AUGUST			\$292.50
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	292.50	
Total For: CLIENTFIRST TECHNOLOGY CONSULTING				\$292.50
Vendor: CODY LOGAN				
T0075 PERDIEM	FALL IRWA CONFERENCE PERIDEM			\$117.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	117.00	
Total For: CODY LOGAN				\$117.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CONSOLIDATED SUPPLY CO.				
S012583729.001	WD: BALL VALVES/COUPLING PARTS/COMPRESSION PLUGS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	954.74	\$954.74
S012590936.001	WD: BRASS COUPLING PARTS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	127.36	\$127.36
S012575401.001	WD: COUPLING PARTS FOR 514 EUCLID LINE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	680.16	\$680.16
S012584944.001	WD: LINE REPAIR PARTS 510 S 1ST AVE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	85.07	\$85.07
S012595150.001	WD: LINE REPAIR PARTS 94 RED CLOVER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	297.86	\$297.86
S102596045.001	SHOP: WATER FOUNTAIN CHLORINE SHOCKER WATER DISTRIBUTION	FACILITY SUPPLIES	18.12	\$54.36
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	18.12	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	18.12	
S012602690.001	PVC SEWER SPIGOT PLUG - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.85	\$17.85
S012602690.002	RETURN - 6" PVC SEWER SPIGOT PLUG PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(17.85)	\$(17.85)
S012602690.003	DRAIN PIPE CAP - SPRTS CMLPX SKATEPARK PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	14.24	\$14.24
Total For: CONSOLIDATED SUPPLY CO.				\$2,213.79
Vendor: CO-OP GAS & SUPPLY CO.				
34626	ST: PROPANE STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	11.55	\$11.55
40794	SEED LAWN MIX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	3.03	\$3.03
34735	BOLTS - BEACH TABLES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	38.34	\$38.34
Total For: CO-OP GAS & SUPPLY CO.				\$52.92
Vendor: EDNETICS INC				
INV-137835	VOIP STD/ANALOG USER CHARGES MNTHLY SEPT'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,533.24	\$3,015.88
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	452.64	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	30.00	
Total For: EDNETICS INC				\$3,015.88

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: FIRST COMMUNICATIONS LLC				
128015514	LONG DISTANCE PHONE CHGS - JUNE'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.71	\$52.71
128103513	LONG DISTANCE PHONE CHGS - JULY'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.60	\$52.60
128208513	LONG DISTANCE PHONE CHGS - AUG'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.63	\$52.63
128303515	LONG DISTANCE PHONE CHGS - SEPT'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.66	\$52.66
Total For: FIRST COMMUNICATIONS LLC				\$210.60
Vendor: FOX PEST CONTROL				
0000186140	SURETY BOND RELEASE UNCLASSIFIED	ACCOUNTS PAYABLE	1,000.00	\$1,000.00
Total For: FOX PEST CONTROL				\$1,000.00
Vendor: GALLS LLC				
031158989	BP VEST - PATROL POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,071.90	\$1,071.90
031361166	BULLET PROOF VEST - AERNI POLICE DEPARTMENT	UNIFORM & CLOTHING	408.95	\$408.95
Total For: GALLS LLC				\$1,480.85
Vendor: GENERAL FIRE APPARATUS INC				
21376	RUNNING LIGHTS FOR LADDER 1141 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	58.28	\$58.28
Total For: GENERAL FIRE APPARATUS INC				\$58.28
Vendor: GINNO CONSTRUCTION CO				
2310-25	TRAVERS PARK RENOVATIONS SVCS JULY '25 (RETAINAGE)			\$153,746.92
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	36,325.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	49.85	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	56.38	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	73,712.74	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	9,089.54	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	34,513.41	
2310-26	TRAVERS PARK RENO SVCS - FINAL JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	1,661.61	\$1,661.61
Total For: GINNO CONSTRUCTION CO				\$155,408.53
Vendor: GLAHE & ASSOCIATES INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
15973	LAND SURVEYING N BOYER CULVERT SERVICES THROUGH 8/30 STREET CAPITAL & PROJECTS	TECH SVS - SRVY//INSPCT/ASSESS/MONITOR	6,200.00	\$6,200.00
Total For: GLAHE & ASSOCIATES INC				\$6,200.00
Vendor: GRAINGER INC				
9620050345	WWTP: BATTERIES/TP/PAPER TOWELS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	357.01	\$357.01
Total For: GRAINGER INC				\$357.01
Vendor: GRANT SIMMONS				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: GRANT SIMMONS				\$120.00
Vendor: HEIDI BARMORE				
T0084 PER DIE	IDAHO POST ACADEMY PER DIEM FY 2026 POLICE DEPARTMENT	TRAINING AND TRAVEL	3,284.00	\$3,284.00
Total For: HEIDI BARMORE				\$3,284.00
Vendor: HMM ENGINEERING				
GS025-16-01	CITY ENGINEER SERVICES AUG '25 PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	781.20	\$781.20
Total For: HMM ENGINEERING				\$781.20
Vendor: HORIZON DISTRIBUTORS INC				
7F033193	12) 12504 HUNTER VINYL ROTOR - ALL PRKS IRRIGATION - LATER RETURNED PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	459.84	\$459.84
7F033268	-12) 12504 HUNTER VINYL ROTOR - RETURNED CREDIT MEMO PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	(459.84)	\$(459.84)
2S244689	IRRIGATION SPPLS - HICKORY PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	413.80	\$413.80
Total For: HORIZON DISTRIBUTORS INC				\$413.80
Vendor: ICRMP				
02170-2026-1	1ST HALF FY2026 PREMIUM CENTRAL SERVICES DEPARTMENT	INSURANCE - ICRMP	167,292.00	\$167,292.00
Total For: ICRMP				\$167,292.00
Vendor: IDAHO DEPT OF ENVIRON QUALITY				
2026Q10002	WTP: 1ST QTR DRINK WTR ASSESSMENTS FY'26 WATER TREATMENT	TECH SERVICES - REGULATORY AGENCIES	3,760.50	\$3,760.50
Total For: IDAHO DEPT OF ENVIRON QUALITY				\$3,760.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: INSIGHT DISTRIBUTING INC				
0535658-IN	TP FOR JJ SQUARE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	117.87	\$117.87
0535667-IN	TP AND PAPER TOWELS FOR BYWAY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	206.15	\$206.15
0535661-IN	TP FOR CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	117.87	\$117.87
0537315-IN	TP/TRASH LINERS/HAND SOAP - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	390.86	\$390.86
0537316-IN	TP/TRASH LINERS/HAND SOAP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	283.07	\$390.86
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	107.79	
0537317-IN	TP/PAPER TOWELS/HAND SOAP - CITY HALL/BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	307.24	\$475.18
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	58.49	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	109.45	
Total For: INSIGHT DISTRIBUTING INC				\$1,698.79
Vendor: IVAN RIMAR				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: IVAN RIMAR				\$120.00
Vendor: JED THOMAS PETTERSON				
67892	TRAVERS' PARK PAVILION STRUCTURE PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	38,500.00	\$38,500.00
Total For: JED THOMAS PETTERSON				\$38,500.00
Vendor: JONATHAN GRIMM				
PER DIEM T008	PER DIEM/MILEAGE - SENATE HOUSING COMMITTEE MEETING - MAYOR MAYOR'S OFFICE	TRAINING AND TRAVEL	86.00	\$189.98
	MAYOR'S OFFICE	TRAINING AND TRAVEL	103.98	
Total For: JONATHAN GRIMM				\$189.98
Vendor: J-U-B ENGINEERS INC				
0188183	LITTLE SANDCREEK CULVERT DESIGN SVCS 8/3/25-8/30-25			\$24,780.93
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,657.30	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	241.00	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,618.83	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	6,196.80	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,252.40	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	6,814.60	
Total For: J-U-B ENGINEERS INC				\$24,780.93
Vendor: KEYS, HAYLEY				
T0077 PER DIE	ASSOC. OF ID CITIES PER DIEM H. KEYS T0077			\$173.50
	CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	98.50	
	CITY CLERK'S OFFICE	TRAINING AND TRAVEL	75.00	
Total For: KEYS, HAYLEY				\$173.50
Vendor: KG & T SEPTIC INC				
56297	PORTABLE TOILET MONTHLY RENTAL 7/21-8/17			\$4,988.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	831.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,767.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	540.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
Total For: KG & T SEPTIC INC				\$4,988.00
Vendor: LAKE CITY LAW GROUP PLLC				
42610	LEGAL SERVICES - FY25 AUG'25			\$10,841.69
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	10,841.69	
Total For: LAKE CITY LAW GROUP PLLC				\$10,841.69
Vendor: LAKE PRE-MIX CONCRETE INC				
12253	CONCRETE - TRAVERS			\$1,205.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,205.00	
Total For: LAKE PRE-MIX CONCRETE INC				\$1,205.00
Vendor: LES SCHWAB TIRE CENTER				
1080092468	ST: BACKHOE FLAT REPAIR - RIGHT FRONT/REAR			\$275.96
	STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	275.96	
10800922733	ST: SERVICE VEHICLE TIRES			\$1,322.80
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,322.80	
10800923784	ST: SUPERVISOR VEHICLE TIRES			\$797.32

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	797.32	
Total For: LES SCHWAB TIRE CENTER				\$2,396.08
Vendor: LOCALITY MEDIA, INC				
5954	MOBILE RESPONDER - PLATFORM SOFTWARE 10/01/25-9/30/26 FY26 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	5,620.00	\$5,620.00
Total For: LOCALITY MEDIA, INC				\$5,620.00
Vendor: MOSE CLEMENTS DUNKEL				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00	\$30.00
Total For: MOSE CLEMENTS DUNKEL				\$30.00
Vendor: MR CONCRETE LLC				
INV-0052	TRAVERS PARK PAVILLION CONCRETE PAD PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,005.00	\$13,005.00
Total For: MR CONCRETE LLC				\$13,005.00
Vendor: NAPA AUTO PARTS				
246174	ST: DODGE RAM AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
Total For: NAPA AUTO PARTS				\$13.98
Vendor: NEWMAN SIGNS INC				
TRFINV063002	ST: TRAFFIC CONTROL SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	673.34	\$673.34
Total For: NEWMAN SIGNS INC				\$673.34
Vendor: NINJAONE, LLC				
INV88336199	NINJA DATA PROTECTION STORAGE OVERAGE 9/1/25-4/30/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	422.40	\$422.40
Total For: NINJAONE, LLC				\$422.40
Vendor: NORTH 40 OUTFITTERS				
049757/B	ANTIFREEZE TO WINTERIZE - MEMORIAL BEACH AND LAKEVIEW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	250.00	\$525.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	250.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	25.00	
049755/B	WTP: ALL PURPOSE CLEANER/CLEAR CEMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	29.96	\$29.96
049868/B	BACKPACK BLOWER - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	599.99	\$599.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: NORTH 40 OUTFITTERS				\$1,154.95
Vendor: NORTH IDAHO LOCK & KEY				
62467	FOUNTAIN DTS MENS RESTROOM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,055.00	\$1,055.00
62391	HARDWARE REPAIR - JEFF JONES TS MENS RESTROOM PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	135.00	\$135.00
Total For: NORTH IDAHO LOCK & KEY				\$1,190.00
Vendor: NORTHERN LIGHTS				
09122025	MONTHLY UTILITIES AUGUST '25			\$926.74
	WATER TREATMENT	ELECTRICITY	328.14	
	WATER TREATMENT	ELECTRICITY	181.56	
	WATER TREATMENT	ELECTRICITY	90.86	
	WASTEWATER COLLECTIONS	ELECTRICITY	61.19	
	WASTEWATER COLLECTIONS	ELECTRICITY	50.80	
	STREET MAINTENANCE DIVISION	ELECTRICITY	24.32	
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
	WASTEWATER COLLECTIONS	ELECTRICITY	45.85	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	95.86	
Total For: NORTHERN LIGHTS				\$926.74
Vendor: NORTHWEST AUTOBODY & TOWING				
20000566	REPAIRS TO 2020 DODGE DURANGO (VIN ...6938) FOLLOWING 7/22/25 COLLISION POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,500.00	\$1,500.00
Total For: NORTHWEST AUTOBODY & TOWING				\$1,500.00
Vendor: NW RESTAURANT VENTURES				
1078	MEETING ROOM RENTAL - PAID PARKING MEETING COMMUNITY DEVELOPMENT ADMINISTRATION	MEETINGS (NOT RELATED TO TRAINING)	195.00	\$195.00
Total For: NW RESTAURANT VENTURES				\$195.00
Vendor: OWEN EQUIPMENT COMPANY				
00131466	ST: WIRELESS SONETICS HEADSET STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,126.08	\$1,126.08
00131454	WD/SC: (2) WIRELESS HEADSET WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,111.45	\$2,222.90
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,111.45	
Total For: OWEN EQUIPMENT COMPANY				\$3,348.98
Vendor: PAPE MACHINERY INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
16365497	WD: SAW REPAIR PARTS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	44.47	\$44.47
16387105	WD: SAW REPAIR PARTS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	1.98	\$1.98
363415S	WD/SC: COMPACTOR, RAMMER MTX60H WATER DISTRIBUTION	TOOLS	1,674.50	\$3,349.00
	WASTEWATER COLLECTIONS	TOOLS	1,674.50	
Total For: PAPE MACHINERY INC				\$3,395.45
Vendor: PEAK SAND & GRAVEL INC				
110330	20.81 TON 3/4" BASE - SPRTS CMLPX PICNIC PAD PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	286.14	\$286.14
110284	24.11 TON 3/4" BASE - SPRTS CMLPX TRAV PICNIC PAD PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	424.01	\$424.01
Total For: PEAK SAND & GRAVEL INC				\$710.15
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3321250172	POSTAGE METER LEASE OCT 1 - DEC 31, 2025 CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	\$165.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$165.00
Vendor: QUENTIN DUCKEN				
T0076 PERDIEM	FALL IRWA CONFERENCE PERDIEM WATER DISTRIBUTION	TRAINING AND TRAVEL	117.00	\$117.00
Total For: QUENTIN DUCKEN				\$117.00
Vendor: RAY TURF FARMS INC				
5817	SOD FOR TRAVERS BASEBALL BATTING CAGES PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	228.69	\$228.69
Total For: RAY TURF FARMS INC				\$228.69
Vendor: RECTRAC LLC				
VS018228	RECREATION & PARKS MGM SOFTWARE RECREATION	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	20.46	\$250.00
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	80.28	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	30.48	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	9.13	
	CITY BEACH RV PARK	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	30.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	79.65	
Total For: RECTRAC LLC				\$250.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: Reid Weber				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	\$90.00
Total For: Reid Weber				\$90.00
Vendor: REX EDWARDS				
T0073 PER DIE	FALL IRWA CONFERENCE PERDIEM WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	117.00	\$117.00
Total For: REX EDWARDS				\$117.00
Vendor: RICHARD SCOTT TORPIE				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: RICHARD SCOTT TORPIE				\$120.00
Vendor: ROY HOLZHAUSER				
14292	WTP: CUSTOM PARTS FOR VALVE ACUTATOR ASSEMBLY WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,950.00	\$2,950.00
Total For: ROY HOLZHAUSER				\$2,950.00
Vendor: SAND CREEK CUSTOM WEAR				
11350	CITY LOGO - CRO UNIFORMS POLICE DEPARTMENT	UNIFORM & CLOTHING	82.00	\$82.00
Total For: SAND CREEK CUSTOM WEAR				\$82.00
Vendor: SANDPOINT BUILDING SUPPLY				
2512498	PICNIC SHELTER PAD SUPPLIES - JER PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	278.94	\$278.94
Total For: SANDPOINT BUILDING SUPPLY				\$278.94
Vendor: SANDPOINT SUPER DRUG				
33742/1	SC: HAND SANITIZER/ROOM FRESHENER SPRAY WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	26.14	\$26.14
31785/1	BUNGEE CORD AND CABLE TIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	41.88	\$41.88
31265/1	KEY & MAGNETIC STORAGE BOX FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	10.42	\$10.42
Total For: SANDPOINT SUPER DRUG				\$78.44
Vendor: SOUTH FORK HARDWARE (PARKS)				
413701	PLUNGER - TRAVERS RESTROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.98	\$17.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
414249	WTR FOUNTAIN INSTLTN SUPPLIES- SPORTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	64.12	\$64.12
414530	STORAGE TOTES- SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	71.96	\$71.96
413858	LITHIUM GREASE - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.98	\$13.98
414209	TOOLS - BEACH PARK MAINTENANCE & CAPITAL	TOOLS	38.21	\$38.21
413898	FLOOR CLEANER FOR MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.27	\$34.27
413577	NUTS & BOLTS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	15.20	\$15.20
413235	4 STORAGE TOTES - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	71.96	\$71.96
414360	NTS N BLTS, SPPLS TO FX BREAKER - DTS CHRGING STATION PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.82	\$8.82
413526	MICROFIBER CLOTHS/FLY SWATTER - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	23.67	\$23.67
414533	VERMIN TRAPS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.97	\$13.97
414401	PRUNERS/BLACK SPRAY PAINT - ALL PARKS PARK MAINTENANCE & CAPITAL	TOOLS	82.96	\$82.96
Total For: SOUTH FORK HARDWARE (PARKS)				\$457.10
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
413658	ST: WATERING CAN STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	56.99	\$56.99
414132	SC: (2) 3" PAINT BRUSH WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	6.38	\$6.38
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$63.37
Vendor: STANTEC CONSULTING SERVICES INC				
2415187	WWTP ENGR SERVICES THRU MAY 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,385.00	\$41,576.95
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	28,191.95	
2427576	WWTP ENGR SERVICES THRU JUNE 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,495.00	\$15,899.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,404.50	
2439455	WWTP ENGR SERVICES THRU AUGUST 1, 2025			\$17,027.75

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2450091	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	591.25	\$7,781.24
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	16,436.50	
	WWTP ENGR SERVICES THRU AUG 29, 2025			
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,781.24	
Total For: STANTEC CONSULTING SERVICES INC				\$82,285.44
Vendor: STEEL LLC				
33679797	WWTP: REMOVE OLD BLOWER MOTOR, INSTALL NEW UNIVERSAL MOTOR W BRA WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,612.70	\$1,612.70
Total For: STEEL LLC				\$1,612.70
Vendor: SUN RENTAL CENTER INC				
300420	SOD CUTTER - JER PICNIC PAD - TRAVERS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	126.00	\$126.00
300499	COMPACTOR - RIDE ON - SPORTS CMLPX PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	223.72	\$223.72
300543	EQUIPMENT FOR TRAVERS PICNIC PAD PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	289.01	\$289.01
Total For: SUN RENTAL CENTER INC				\$638.73
Vendor: USA BLUE BOOK				
INV00827086	WTP: 1/2 INCH ELBOW CONNECTOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	60.30	\$60.30
Total For: USA BLUE BOOK				\$60.30
Vendor: VERIZON WIRELESS				
6116488937-CR	WIRELESS PHONE/DATA CHGS - MAY-JUNE'25 WATER TREATMENT	TELEPHONE - WIRELESS	(28.38)	\$(193.91)
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	(15.04)	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	(150.49)	
6116488937	WIRELESS PHONE/DATA CHGS - MAY-JUNE'25 WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.72	\$41.72
66119004169 C	WIRELESS PHONE/DATA CHGS - JUN-JUL'25 WATER DISTRIBUTION	TELEPHONE - WIRELESS	(0.02)	\$(0.28)
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	(0.02)	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	(0.24)	
66119004169	WIRELESS PHONE/DATA CHGS - JUN-JUL'25 WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.70	\$101.09
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.70	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
6121504654	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	23.69	\$101.09
	WIRELESS PHONE/DATA CHGS - JUL-AUG'25			
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.70	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.70	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	23.69	
Total For: VERIZON WIRELESS				\$49.71
Vendor: WAYNE K BENNER				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: WAYNE K BENNER				\$120.00
Vendor: WILKOWSKI, BEN				
T0083	IDAHO POST ACADEMY PER DIEM FY 2026 POLICE DEPARTMENT	TRAINING AND TRAVEL	3,284.00	\$3,284.00
Total For: WILKOWSKI, BEN				\$3,284.00
Vendor: WILLIAM CHRISTOPHER MITCHELL				
PDC092525	PER DIEM COMP 07/01/25-09/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	60.00	\$60.00
Total For: WILLIAM CHRISTOPHER MITCHELL				\$60.00
Vendor: ZIPLY FIBER				
6708 - 062225	6708 - PHONE CHGS - CITY HALL 6/22/25-7/21/25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	100.15	\$100.15
6269 - 062225	6269 - PHONE CHGS - 911 TRANSFER 6/22/25-7/21/25 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
3469 - 062525	3469 - PHONE CHGS - TURTLE ROCK 6/25/25-7/24/25 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.36	\$61.36
4008 - 062225	4008 - PHONE CHGS - CITY HALL 6/22/25-7/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	264.55	\$264.55
Total For: ZIPLY FIBER				\$439.86

Grand Total: \$684,822.38

Councilor Signature: _____ Date: _____

Councilor Name: RICK HOWARTH