



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 08/07/2025 THROUGH 08/20/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
147521	WTP: SC TOTAL SUSPENDED SOLIDS -JULY '25 WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
Total For: ACCURATE TESTING LABS LLC				\$45.00
Vendor: ALPINE MOTORS COMPANY INC				
162869	SPD4 - OIL CHANGE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	54.08	\$54.08
162906	OIL CHANGE SPD-15 EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	\$49.69
Total For: ALPINE MOTORS COMPANY INC				\$103.77
Vendor: AMAZON.COM SALES, INC				
19W4-NNNY-FG	DESK FOR STREETS SUP - W ALBIN STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	138.99	\$138.99
1H1M-LPX7-WP	MILWAUKEE M18 CORDLESS COMBO KIT PARK MAINTENANCE & CAPITAL	TOOLS	579.50	\$579.50
137Y-L4XY-J1H	HP BLACK TONER FOR JER PRINTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	107.37	\$107.37
1KRT-TFH3-N3G	RESTROOM SIGNS FOR JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	90.00	\$90.00
Total For: AMAZON.COM SALES, INC				\$915.86
Vendor: AMERICAN FIRST AID SERVICE				
CW-1616	FIRST AID KIT RESTOCK POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	254.89	\$254.89
Total For: AMERICAN FIRST AID SERVICE				\$254.89
Vendor: AQUA-AEROBIC SYSTEMS, INC.				
1047906	AQUA MINIDISK PRIMARY FILTRATION PILOT WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	22,300.00	\$22,300.00
Total For: AQUA-AEROBIC SYSTEMS, INC.				\$22,300.00
Vendor: ASAP SERVICES INC				
2256300	MNTHLY CUSTODIAL SERVICES - JUL'25			\$4,630.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
Total For: ASAP SERVICES INC				\$4,630.00
Vendor: AT&T MOBILITY II, LLC				
287339153398X	WIRELESS PHONE/DATA CHGS - PARK JULY'25			\$270.96
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.75	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.07	
	RECREATION	TELEPHONE - WIRELESS	40.07	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.07	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL JULY'25			\$87.67
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.82	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.85	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE JULY'25			\$130.39
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.14	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.25	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE JULY'25			\$697.59
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	380.04	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.42	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	181.92	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	45.21	
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS JULY'25			\$973.04
	WATER TREATMENT	TELEPHONE - WIRELESS	116.28	
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.50	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	558.41	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.28	
	ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	112.57	
DYB092024	IOT CHIP SRVCS - 09.05.24-10.04.24			\$13.47
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	8.98	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	
DYB102024	IOT CHIP SRVCS - 10.05.24-11.04.24			\$24.45
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	13.47	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	6.49	
DYB112024	IOT CHIP SRVCS - 11.05.24-12.04.24			\$34.44
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	13.47	

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DYB122024	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	\$40.93
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	16.48	
	IOT CHIP SRVCS - 12.05.24-01.04.25			
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	19.96	
DYB012025	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	\$93.80
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	16.48	
	IOT CHIP SRVCS - 01.05.25-02.04.25			
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	78.33	
DYB022025	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	\$93.80
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	10.98	
	IOT CHIP SRVCS - 02.05.25-03.04.25			
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	80.33	
DYB032025	WATER DISTRIBUTION	TELEPHONE - WIRELESS	4.49	\$137.61
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	8.98	
	IOT CHIP SRVCS - 03.05.25-04.04.25			
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	84.33	
DYB042025	WATER DISTRIBUTION	TELEPHONE - WIRELESS	6.49	\$158.78
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	46.79	
	IOT CHIP SRVCS - 04.05.25-05.04.25			
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	106.32	
DYB052025	WATER DISTRIBUTION	TELEPHONE - WIRELESS	15.99	\$163.28
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	31.98	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	4.49	
	IOT CHIP SRVCS - 05.05.25-06.04-25			
DYB062025	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	129.82	\$149.08
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	20.48	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	12.98	
	IOT CHIP SRVCS - 06.05.25-07.04-25			
DXZ112024	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	84.82	\$284.86
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	16.48	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	10.98	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	36.80	
DXZ112024	PD IOT CHIP SRVCS - 11.05.24-12.04.24			\$284.86
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	153.98	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	4.49	

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DXZ122024	MAYOR'S OFFICE	TELEPHONE - WIRELESS	15.99	\$558.84
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	PD IOT CHIP SRVCS - 12.05.24-01.04.25			
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	401.65	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	9.99	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
DXZ012025	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	\$640.08
	PD IOT CHIP SRVCS - 01.05.25-02.04.25			
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	456.08	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
DXZ022025	PD IOT CHIP SRVCS - 02.05.25-03.04.05			\$619.27
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	435.27	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
DXZ032025	PD IOT CHIP SRVCS - 03.05.25-04.04.25			\$613.27
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	456.08	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	9.99	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
DXZ042025	PD IOT CHIP SRVCS - 04.05.25-05.04.25			\$666.89
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	482.89	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
DXZ052025	PD IOT CHIP SRVCS - 05.05.25-06.04.25			\$592.96
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	408.96	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	73.60	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	

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DXZ062025	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
	PD IOT CHIP SRVCS - 06.05.25-07.04.25			\$563.63
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	375.14	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	41.29	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	36.80	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
Total For: AT&T MOBILITY II, LLC				\$7,609.09
Vendor: AUTO HAUS INC				
11568	WWTP: GMC OIL AND FILTERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	44.72	\$44.72
11534	WWTP: 7 QTS OF OIL / OIL FILTER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	67.42	\$67.42
11615	WWTP: F150 GEAR OIL/SILICONE GASKET MAKER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	109.55	\$109.55
11422	ST: PLOW TRUCK BATTERIES/FILTER TRAPS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	484.50	\$484.50
11478	SHOP: SERVICE TRUCK WTR PUMP REPAIR PARTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	166.64	\$499.93
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	166.64	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	166.65	
11492	SHOP: RETURN SVC TRUCK WATER PUMP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(99.99)	\$(299.99)
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(100.00)	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	(100.00)	
11535	SHOP/WWTP: GLOVES/GMC GEAR OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	73.92	\$98.38
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.15	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8.15	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	8.16	
11645	WWTP: RAM OIL FILTER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	9.55	\$9.55
Total For: AUTO HAUS INC				\$1,014.06
Vendor: AVISTA UTILITIES				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
06/18/25-07/18/2	MNTHLY UTILITIES - ONTARIO			\$45.73
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	45.73	
06/15/25-07/14/2	MNTHLY UTILITIES - CITY WIDE			\$38,724.73
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,730.06	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	245.66	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	70.14	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.12	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	122.96	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	698.08	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	39.70	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,055.56	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.41	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	100.07	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,106.00	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	664.13	
	WATER TREATMENT	ELECTRICITY	11,425.13	
	WASTEWATER COLLECTIONS	ELECTRICITY	894.81	
	WASTEWATER TREATMENT	ELECTRICITY	8,122.19	
	RECREATION	ELECTRICITY	29.56	
	STREET MAINTENANCE DIVISION	ELECTRICITY	712.79	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	20.00	
	WATER DISTRIBUTION	ELECTRICITY	148.18	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	54.05	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,442.13	
Total For: AVISTA UTILITIES				\$38,770.46
Vendor: B&E ELECTRIC INC				
CS4344	SCADA UPGRADES SANDCREAK, SOFTWARE, ADMIN			\$44,975.85
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9,295.75	
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	27,938.28	
	WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	3,809.77	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,634.47	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,297.58	
Total For: B&E ELECTRIC INC				\$44,975.85
Vendor: BILLING DOCUMENT SPECIALISTS				
101779	UTILITY BILLING JULY REG & LATE NOTICES			\$1,255.14

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	309.96	
	UTILITY BILLING	POSTAGE	945.18	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,255.14
Vendor: BNSF RAILWAY COMPANY				
25007891	BF69593 ANNUAL LEASE OF PIPELINE TO CARRY POTABLE WATER HWY200 8/28/2			\$5,521.98
	WATER TREATMENT	RENTAL OF LAND AND BUILDING	5,521.98	
Total For: BNSF RAILWAY COMPANY				\$5,521.98
Vendor: BONNER COUNTY DAILY BEE				
0000033965-032	BCB#6846 SAMUELSON NOPH - ROUND ONE			\$64.67
	PLANNING DIVISION	ADVERTISING	64.67	
0000033965-040	BCB#6846 SAMUELSON NOPH - ROUND 2			\$47.57
	PLANNING DIVISION	ADVERTISING	47.57	
0000033965-040	BCB#6846 SAMUELSON NOPH - ROUND 3			\$47.57
	PLANNING DIVISION	ADVERTISING	47.57	
Total For: BONNER COUNTY DAILY BEE				\$159.81
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA080	PROCECUTING ATTORNEY SVCS - JULY'25			\$7,083.33
	LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,083.33
Vendor: CC VENDOR - WELLS FARGO				
9064561947	AUTODESK - AUTOCAD LT RENEWAL			\$530.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	530.00	
13-585243	WET LAB CUPS/SOFT DRINKS/SNACKS			\$30.51
	POLICE DEPARTMENT	TRAINING AND TRAVEL	30.51	
24769535999666	FISHER PHONE CASE/ADAPTER			\$30.65
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.65	
1825	DOMINOS PIZZA-WETLAB TRAINING			\$45.45
	POLICE DEPARTMENT	TRAINING AND TRAVEL	45.45	
40831701131992	5 - LATCH BOXES- PATROL			\$74.90
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	74.90	
00998	WALMART/RETURN/PHONE CASE			\$(19.88)
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(19.88)	
112-3893459-32	FISHER - WORK PHONE CASE			\$22.98
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	22.98	
20	ID LIQUOR STORE-WET LAB TRAINING SUPPLIES			\$70.91
	POLICE DEPARTMENT	TRAINING AND TRAVEL	70.91	

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112-5584158-14	BATTERIES FOR FIREARMS POLICE DEPARTMENT	FIREARMS & AMMUNITION	33.22	\$33.22
E7510	WD: OPERATOR 1 & 2 CERT REVIEW - B. LEEN/S. JAMES WATER DISTRIBUTION	TRAINING AND TRAVEL	240.00	\$240.00
E7460	WD: FLOW OF WATER CEU CLASS -R BERGET WATER DISTRIBUTION	TRAINING AND TRAVEL	120.00	\$120.00
114-5855572-89	ADMIN DESK LIGHT, WEATHERPROOF PAPER, EVRY DAY PLANNER BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	19.00	\$81.58
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	62.58	
3835496047	GO DADDY.COM DOMAIN RENEWAL AUG'25-AUG'26 INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	22.19	\$22.19
PA100834	WD: RUBBER GASKETS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	145.44	\$145.44
18100808196295	SHOP: FACILITY AIR FILTERS WASTEWATER COLLECTIONS	FACILITY SUPPLIES	35.08	\$105.25
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	35.09	
	WATER DISTRIBUTION	FACILITY SUPPLIES	35.08	
111-3786837-29	WINDSOCKS FOR MARINAS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	97.98	\$97.98
18100250118754	FENCE REPAIR - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	49.30	\$49.30
111-7289876-72	TRASH GRABBERS - ALL PARKS PARK MAINTENANCE & CAPITAL	TOOLS	102.97	\$102.97
111-1076772-84	ROW TRIMMER HEADS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	163.61	\$163.61
09-2132230	RE-RING CLEANING SUPPLIES AFTER FULL REFUND FOR TAX FIRE DEPARTMENT - SANDPOINT	CLEANING SUPPLIES	28.73	\$28.73
09-2132228	TAX ADJUSTMENT ON CLEANING SUPPLIES FIRE DEPARTMENT - SANDPOINT	CLEANING SUPPLIES	(30.46)	\$(30.46)
112-4838608-33	USBC CHARGERS/PHONE MOUNTS/HDMI CABLE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	90.68	\$90.68
1327	SHOP: PRINTER PAPER STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	15.66	\$46.99
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	15.67	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	15.66	
72540	ST: DRY ERASE AND EXPO MARKERS STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	54.98	\$54.98

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18101203264074	ST: DUMP CART/18FT LADDER STREET MAINTENANCE DIVISION	TOOLS	328.00	\$328.00
1560	SC: BLACK INK - TV VAN WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	73.99	\$73.99
615646	HOTEL WELKER -COM DEV TRAINING - T0078 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	905.00	\$905.00
33C5526E-6845	INTERACTIVE PRESENTATION SOFTWARE COMMUNITY DEVELOPMENT ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	143.88	\$143.88
114-9040824-02	KODAK CAMERA FOR INSPECTIONS BUILDING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	149.00	\$149.00
114-9834258-77	LAPTOP CAR MOUNT BUILDING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	94.99	\$94.99
081225	PERSONAL CHARGE REIMBURSED UNCLASSIFIED	SUSPENSE ACCOUNT	3.00	\$3.00
08122025	PERSONAL CHARGE REIMBURSED UNCLASSIFIED	SUSPENSE ACCOUNT	16.91	\$16.91
1D02398 - DUP	NET WORLD SPORTS TENNIS BENCHES - DUPLICATE JAMES E. RUSSELL SPORTS CENTER FACILITY	CHARGE AWAITING CR OPERATIONAL SUPPLIES/EQUIPMENT	1,107.96	\$1,107.96
1D02398-1	CURRENCY CONVERSION FEENET WORLD SPORTS TENNIS BENCHES JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	11.08	\$11.08
1D02398	NET WORLD SPORTS TENNIS BENCHES JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,107.96	\$1,107.96
33C5526E-6845	CURRENCY CONVERSION FEE - MENTIMETER COMMUNITY DEVELOPMENT ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	1.44	\$1.44
5M4E	EMPLOYEE PICNIC 2025 - 2 GIFT CARDS - 614 5TH CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
XUCP	EMPLOYEE PICNIC 2025 - 2 GIFT CARDS - COPPER MOOSE CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
089906	EMPLOYEE PICNIC 2025 - 2 GIFT CARDS - KESSAS CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
250728-01-210	EMPLOYEE PICNIC 2025 - 2 GIFT CARDS - JITTERZ CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
09882904072825	EMPLOYEE PICNIC 2025 - 2 GIFT CARDS - INDUSTRYCOFFEE CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
54329965896566	EMPLOYEE PICNIC 2025 - FOOD, BEVERAGES CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	129.49	\$129.49
862782-03	EMPLOYEE PICNIC 2025 - WINTER RIDGE PRICE MATCH PRODUCE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	57.72	\$57.72

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
35001005525071	EMPLOYEE PICNIC 2025 - BEVERAGES - SAFEWAY CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	41.96	\$41.96
F63E15680479F	EMPLOYEE PICNIC 2025 - COLESLAW/MAC SALAD/GIFT CARDS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	38.09	\$97.99
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	59.90	
1D02398-1 DUP	CURRENCY CONVERSION FEE - DUPLICATE CHARGE Awaiting CR JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	11.08	\$11.08
02-1292758	EMPLOYEE PICNIC 2025 - PRODUCE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	3.92	\$3.92
114-6532202-96	18 PACK OF POST-ITS AND DISPENSER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	16.35	\$16.35
114-9442272-38	LAMINATOR/OFFICE SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	66.79	\$277.06
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	210.27	
114-8821618-69	POSTAGE MACHINE SEALER, PUSH PINS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	33.24	\$33.24
114-5438117-93	COPIER PAPER, PERMIT WEATHERPROOF PAPER BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	15.50	\$55.47
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.97	
35000101072507	SNACKS FOR 3RD DAY OF CPR TRAINING 7.2025 CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	7.99	\$7.99
CS2749309	SHRM ANNUAL MEMBERSHIP - C. HUGHES CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	299.00	\$299.00
0272111414413	AIRFARE TO ASSOC OF ID CITIES EVENT- H.KEYS T0077 CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	236.60	\$236.60
200013449	ASSOC. OF ID CITIES EVENT REG -H.KEYS T0077 CITY CLERK'S OFFICE	TRAINING AND TRAVEL	270.00	\$270.00
Total For: CC VENDOR - WELLS FARGO				\$7,719.06
Vendor: CENTURY WEST ENGINEERING CORP				
250460	PINE ST MILL& OVERLAY DESIGN THRU 6/27/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	16,482.50	\$16,482.50
Total For: CENTURY WEST ENGINEERING CORP				\$16,482.50
Vendor: CHECKR INC				
1976941	BACKGROUND CHECK SVCS - 1PW, 1CS, 1-PARKS&REC RECREATION	BACKGROUND CHECK SERVICES	29.99	\$145.72
	CENTRAL SERVICES DEPARTMENT	BACKGROUND CHECK SERVICES	57.24	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	ENGINEERING DIVISION	BACKGROUND CHECK SERVICES	58.49	
Total For: CHECKR INC				\$145.72
Vendor: CLEARWATER SPRINGS				
903158	WWTP: DISTILLED H2O & FUEL SURCHARGE WASTEWATER TREATMENT	LABORATORY SUPPLIES	66.00	\$66.00
Total For: CLEARWATER SPRINGS				\$66.00
Vendor: COEUR D'ALENE TRACTOR CO				
CDA-1088027	V-BLET, BATTERY - ROW AND LV PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	91.50 91.00	\$182.50
Total For: COEUR D'ALENE TRACTOR CO				\$182.50
Vendor: COLEMAN OIL				
CP-0281977	JULY FUEL CHARGES FIRE DEPT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	238.40 557.81 39.24 28.55 20.47	\$884.47
CP-0281938	JUNE FUEL CHARGES (PW + PARKS) STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL ENGINEERING DIVISION CENTRAL SERVICES DEPARTMENT BUILDING DIVISION PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL VEHICLE & MACH SUPPLIES/PARTS FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	1,886.21 1,542.36 680.36 521.22 527.77 798.12 212.46 212.46 77.97 91.92 69.55 637.36	\$7,257.76
CP-0281970	JULY FUEL POLICE POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	3,065.83 258.07 152.35	\$3,476.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: COLEMAN OIL	\$11,618.48
Vendor: CONSOLIDATED SUPPLY CO.				
S012531805.001	SKATEPARK IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	36.83	\$36.83
S012527223.001	WD: VALBE BOX RISERS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	107.40	\$107.40
S012522949.001	WD: GATE VALVES/SHOVEL WATER DISTRIBUTION	TOOLS	47.79	\$194.13
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	146.34	
S012546157.001	WD: RUBBER GASKETS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	15.29	\$15.29
S012505276.001	BADGE METERS, REGISTERS, AND ENDPOINTS - 2025 WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	25,274.80	\$63,516.60
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	38,241.80	
			Total For: CONSOLIDATED SUPPLY CO.	\$63,870.25
Vendor: CO-OP GAS & SUPPLY CO.				
39405	SC: 9 PIECE HOLE SAW KIT WASTEWATER COLLECTIONS	TOOLS	29.99	\$29.99
86836	SC: TUBULAR LUG WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	5.64	\$5.64
72125	ST: TACK WAGON PROPANE STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	18.98	\$18.98
			Total For: CO-OP GAS & SUPPLY CO.	\$54.61
Vendor: CORY SHOOK				
REIMB070825	BOOT REIMBURSEMENT C. SHOOK WATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
			Total For: CORY SHOOK	\$125.00
Vendor: EMSCONNECT				
13520	EMS & FIRE TRAINING SUBSCRIPTION AUG '25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
			Total For: EMSCONNECT	\$75.00
Vendor: FATBEAM LLC				
59125	INTERNET SVCS - CITY HALL AUG'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
57514	INTERNET SVCS - CITY HALL JULY'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
57684	FIBER MNTHLY INTERNET SRVC AT JER - JULY'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
59293	FIBER MNTHLY INTERNET SRVC AT JER - AUG'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$1,603.70
Vendor: GALLS LLC				
032080907	2-TACTICAL PANTS/SGT. AERNI POLICE DEPARTMENT	UNIFORM & CLOTHING	192.79	\$192.79
032120915	LIGHTED GUN MOUNT POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	169.28	\$169.28
Total For: GALLS LLC				\$362.07
Vendor: GENERAL FIRE APPARATUS INC				
21198	LADDER BED PADS + SHIPPING FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	157.83	\$157.83
Total For: GENERAL FIRE APPARATUS INC				\$157.83
Vendor: GINNO CONSTRUCTION CO				
12	FINAL TRAVERS PLAYGROUND/SPLASH PAD			\$49,350.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,193.78	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	1,193.77	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	750.01	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	300.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,150.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	300.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,875.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,875.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,105.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,303.72	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,521.71	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	1,782.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	600.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,575.01	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	1,575.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	8,050.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	8,050.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,200.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,200.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	150.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	600.00	
Total For: GINNO CONSTRUCTION CO				\$49,350.00
Vendor: GIVENS PURSLEY LLP				
295877	LEGAL SRVCS WATER SERVICES 4/2025-7/2025			\$14,315.50
	WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	10,000.00	
	WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	4,315.50	
Total For: GIVENS PURSLEY LLP				\$14,315.50
Vendor: GRAINGER INC				
FR810622274_0	WWTP: FREIGHT FOR 4" GATE VALVE			\$30.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.00	
9595586174	WTP: (2) DEBRIS DUST PAN			\$39.70
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	39.70	
Total For: GRAINGER INC				\$69.70
Vendor: HACH COMPANY				
14599160	WTP: CL17 CHEMICALS FOR TREATING WATER			\$87.62
	WATER TREATMENT	CHEMICAL SUPPLIES	87.62	
14597956	WTP: SALT BRIDGE REPLCMNT FOR PH SENSOR			\$139.25
	WATER TREATMENT	LABORATORY SUPPLIES	139.25	
Total For: HACH COMPANY				\$226.87
Vendor: INLAND FOREST MANAGEMENT INC				
7040	WHITE PINE AND PONDEROSA SEEDLINGS			\$1,389.75
	WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	1,389.75	
Total For: INLAND FOREST MANAGEMENT INC				\$1,389.75
Vendor: INSIGHT DISTRIBUTING INC				
0533362-IN	TP FOR FIRE DEPT AND JER			\$159.60
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	79.80	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	79.80	
0533038-IN	CUSTODIAL SUPPLIES -BEACH, JEFF JONES, C-HALL			\$1,053.20
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	490.10	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	73.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	490.10	
Total For: INSIGHT DISTRIBUTING INC				\$1,212.80
Vendor: INTERSTATE CONCRETE & ASPHALT				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1068203	WD/SC: 5.29 TON OF HOT ASPHALT WASTEWATER COLLECTIONS WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT ROADWAY/PATH SUPPLIES/EQUIPMENT	219.54 219.53	\$439.07
Total For: INTERSTATE CONCRETE & ASPHALT				\$439.07
Vendor: JASON WELKER				
PER DIEM T007	NW COMMUNITY DEV INSTITUTE PER DIEM - T0078 COMMUNITY DEVELOPMENT ADMINISTRATION COMMUNITY DEVELOPMENT ADMINISTRATION COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL TRAINING AND TRAVEL TRAINING AND TRAVEL	104.52 35.00 261.50	\$401.02
Total For: JASON WELKER				\$401.02
Vendor: KELLER ASSOCIATES INC				
0252172	LIFT STATION REPLCMNTS 6/1/25-6/30/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,531.58	\$4,531.58
0252173	WWTP: PRELIM ENGINEER REPORT 5/4/25-6/30/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	430.80	\$430.80
Total For: KELLER ASSOCIATES INC				\$4,962.38
Vendor: KELLEY CREATE				
39756023	JULY COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: LAKE CITY LAW GROUP PLLC				
42283	LEGAL SERVICES - FY25 - JULY'25 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	31,290.00	\$31,290.00
Total For: LAKE CITY LAW GROUP PLLC				\$31,290.00
Vendor: LES SCHWAB TIRE CENTER				
10800914899	SPD13 - BATTERY & INSTALLATION FEE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	213.42	\$213.42
10800914424	5 - LUG NUTS - SPD21/EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	71.05	\$71.05
10800914270	4 - TIRES SPD21/EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	552.00	\$552.00
10800914269	BALANCE/PRESSURE REBUILD/TIRE DISPOSAL POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	136.92	\$136.92
Total For: LES SCHWAB TIRE CENTER				\$973.39
Vendor: LEXISNEXIS RISK SOLUTIONS				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
45910545	ID CODE '25 SUPP PKG-INDEX-3VOLS CITY CLERK'S OFFICE	BOOKS AND PERIODICALS	606.83	\$606.83
Total For: LEXISNEXIS RISK SOLUTIONS				\$606.83
Vendor: MAINTENANCE SOLUTIONS INC				
070329102	WWTP: GREASE WIPES/GREASE GUN +SHIP WASTEWATER TREATMENT	CLEANING SUPPLIES	428.00	\$673.20
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	245.20	
Total For: MAINTENANCE SOLUTIONS INC				\$673.20
Vendor: MICHAEL D. TERRELL				
6426	TRAVERS PARK PLAYGROUND DSGN SRVCS -JULY '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,084.98	\$4,169.97
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,084.99	
Total For: MICHAEL D. TERRELL				\$4,169.97
Vendor: NAPA AUTO PARTS				
243117	WWTP: RAM ENGINE OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	104.00	\$104.00
241044	SHOP: FOOR DRY STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	\$9.36
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	
241041	SHOP: FOOR DRY STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	\$9.36
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	3.12	
243372	WWTP: HEATER HOSE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2.11	\$2.11
241966	WWTP: PVC COUPLERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	11.21	\$11.21
241619	WWTP: MAGNETIC PICK UP TOOL WASTEWATER TREATMENT	TOOLS	10.69	\$10.69
Total For: NAPA AUTO PARTS				\$146.73
Vendor: NORTH 40 OUTFITTERS				
049452/B	WWTP: TOOL ORGANIZATION SUPPLIES WASTEWATER TREATMENT	FACILITY SUPPLIES	203.92	\$203.92
049463/B	WWTP: 25' AIR HOSE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	27.99	\$27.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
049432/B	WTP: UTILITY KNIVES/RANGER PRO WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	117.96	\$117.96
049040/B	BATTERY, CORE CHARGE - ZERO TURN MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	47.99	\$47.99
049070/B	SUPPLIES FOR FLOWER BUGGY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	77.42	\$77.42
049080/B	FUEL OIL MIX PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	115.08	\$115.08
049081/B	CHAINSAW BAR, BRASS ELBOW PARK MAINTENANCE & CAPITAL	TOOLS	35.98	\$35.98
049358/B	WWTP: BLOWER BACKPACK/PREMIX FUEL WASTEWATER TREATMENT	TOOLS	687.98	\$687.98
Total For: NORTH 40 OUTFITTERS				\$1,314.32
Vendor: NORTHERN LIGHTS				
08042025	JULY MONTHLY UTILITIES			\$946.92
	WATER TREATMENT	ELECTRICITY	358.20	
	WATER TREATMENT	ELECTRICITY	172.44	
	WATER TREATMENT	ELECTRICITY	91.94	
	WASTEWATER COLLECTIONS	ELECTRICITY	62.09	
	WASTEWATER COLLECTIONS	ELECTRICITY	50.89	
	STREET MAINTENANCE DIVISION	ELECTRICITY	24.96	
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
	WASTEWATER COLLECTIONS	ELECTRICITY	45.12	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	93.12	
Total For: NORTHERN LIGHTS				\$946.92
Vendor: OXARC INC				
0032386488	WWTP: CHLORINE & SPECIALTY GASES -AUG '25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	9,236.47	\$9,236.47
0032382394	WTP: 5 CYL CHLORINE WATER TREATMENT	CHEMICAL SUPPLIES	3,905.45	\$3,905.45
Total For: OXARC INC				\$13,141.92
Vendor: PACWEST MACHINERY LLC				
30428948	ST: HOSES/CLAMP FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	904.35	\$904.35
Total For: PACWEST MACHINERY LLC				\$904.35
Vendor: PASSWORD ANSWER SERVICE INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
000037-159-551	AFTER HRS ANSWER SVCS AUG '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	377.06	\$377.06
Total For: PASSWORD ANSWER SERVICE INC				\$377.06
Vendor: PELICANCORP ONE CALL INC				
INV-1358	UTILITY LOCATOR SERVICES JULY'25 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	205.80	\$411.60
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	205.80	
Total For: PELICANCORP ONE CALL INC				\$411.60
Vendor: PEND OREILLE PEDALERS INC				
POP-0725	2025 REIMB -WATERSHED TRAIL MAINTENANCE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	10,000.00	\$10,000.00
Total For: PEND OREILLE PEDALERS INC				\$10,000.00
Vendor: POLYDYNE INC				
1950506	WWTP: QTY 40 - 55LB BAGS OF POLYMER WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,764.00	\$5,764.00
Total For: POLYDYNE INC				\$5,764.00
Vendor: PREMIER ELECTRIC MOTORS				
12214	WTP: LAKE PLANT RECYCLE PUMP WATER TREATMENT	SERVICES - EQUIPMENT - R&M	3,760.00	\$3,805.00
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	45.00	
Total For: PREMIER ELECTRIC MOTORS				\$3,805.00
Vendor: PUMPTECH INC				
12670	WWTP: REPAIR OF PEERLESS VERTICAL TURBINE WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	5,760.04	\$5,760.04
Total For: PUMPTECH INC				\$5,760.04
Vendor: RECTRAC LLC				
VS017883	RECREATION & PARKS MGM SOFTWARE RECREATION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	40.95	\$500.00
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	160.55	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	60.95	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	18.25	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	60.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	159.30	
Total For: RECTRAC LLC				\$500.00
Vendor: RED CEDAR STUDIOS, JACOBS PHOTOGRAPHY, SPOKANE PHOTOBOOTH				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2	CHAMBERS A/V SYSTEM - DIAGNOSIS & TROUBLESHOOTING			\$1,875.00
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,000.00	
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	875.00	
Total For: RED CEDAR STUDIOS, JACOBS PHOTOGRAPHY, SPOKANE PHOTOBOO				\$1,875.00
Vendor: REHN & ASSOCIATES				
INV-00208897	COBRA NOTICE LETTER - A. WILLIAMS/R. ROOT CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	50.00	\$50.00
Total For: REHN & ASSOCIATES				\$50.00
Vendor: ROCKY MOUNTAIN INFO NETWORK				
261648	ANNUAL RMIN MEMBERSHIP FEE 2025 POLICE DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	100.00	\$100.00
Total For: ROCKY MOUNTAIN INFO NETWORK				\$100.00
Vendor: RUSS OAKLEY				
AUGUSTCONTR	AUG 8, 2025 CONTRA DANCE BAND RECREATION	TECH SERVICES - PARK/BEACH & REC AND ART	225.00	\$225.00
Total For: RUSS OAKLEY				\$225.00
Vendor: SANDPOINT SUPER DRUG				
32479/1	WWTP: BULK FASTENERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4.19	\$4.19
33056/1	ST: 55GAL TRASH BAGS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	12.59	\$12.59
Total For: SANDPOINT SUPER DRUG				\$16.78
Vendor: SELKIRK PRESS INC				
22524	BUSINESS CARDS W/QR - G WILSON 250CT BUILDING DIVISION	PRINTING AND BINDING	52.00	\$52.00
Total For: SELKIRK PRESS INC				\$52.00
Vendor: SMS AUTOMOTIVE & MARINE INC				
3369	2 - HAVIS DOCK ATENNAS POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	402.74	\$402.74
Total For: SMS AUTOMOTIVE & MARINE INC				\$402.74
Vendor: SOUTH FORK HARDWARE (PARKS)				
407230	BRASS CAP - ALL PARKS IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	11.49	\$11.49
407365	PARTS FOR SPRAYER - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	12.76	\$12.76

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
410603	SAW BLADES/NUTS&BOLTS - ALL PARKS PARK MAINTENANCE & CAPITAL	TOOLS	41.98	\$41.98
410668	SPRAY PAINT, CAUTION TAPE - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	20.07	\$20.07
Total For: SOUTH FORK HARDWARE (PARKS)				\$86.30
Vendor: SOUTH FORK HARDWARE (POLICE)				
410031	BATTERY FOR LASERLIGHT ON FIREARM POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.49	\$7.49
Total For: SOUTH FORK HARDWARE (POLICE)				\$7.49
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
411007	WTP: INDOOR INSECT FOGGER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	21.98	\$21.98
411406	WWTP: WIRE BRUSHES WASTEWATER TREATMENT	TOOLS	11.78	\$11.78
411677	WWTP: PVC COUPLING PARTS/CHAIN WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	25.50	\$25.50
409762	ST: NUTS AND BOLTS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	12.27	\$12.27
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$71.53
Vendor: STEEL LLC				
31781542	WTP: QUARTERLY FILTER CHANGE WATER TREATMENT	SERVICES - BUILDING - R&M	250.00	\$250.00
33303658	HEATER & THERMOSTAT - AIRPORT PROPERTY GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	6,700.00	\$6,700.00
Total For: STEEL LLC				\$6,950.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104681009.001	LIGHT BULBS FOR FIRE BAY GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	636.28	\$636.28
S104694273.001	GREENHECK MOTOR - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	323.95	\$323.95
Total For: STONEWAY ELECTRIC SUPPLY				\$960.23
Vendor: SYMBOLARTS				
0536434	BADGES- 4 SERGT. - 4 CORP. 1-LT. POLICE DEPARTMENT	UNIFORM & CLOTHING	1,114.50	\$1,114.50
Total For: SYMBOLARTS				\$1,114.50
Vendor: TISCHLER BISE, INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
202508006	FINAL DEV IMPACT FEE STUDY - JULY '25 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	7,776.00	\$7,776.00
Total For: TISCHLER BISE, INC				\$7,776.00
Vendor: WASTE MANAGEMENT OF IDAHO INC				
AUG05INVOICE	RESIDENTIAL REFUSE & WASTE CHARGES AUG '25 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	51,208.35	\$51,208.35
0240933-1827-7	CITY PROPERTY REFUSE/WASTE CHARGES JULY'25 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	\$9,510.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	6,960.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	340.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	320.00	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$60,718.35
Vendor: WATERFRONT PROPERTY MANAGEMENT				
56220	FIRE BOAT FUEL FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	156.61	\$156.61
Total For: WATERFRONT PROPERTY MANAGEMENT				\$156.61
Vendor: WESTERN STATES EQUIPMENT CO				
IN003272269	ST: CAT GRADER REPAIRS STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	2,131.74	\$3,380.79
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	540.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	565.21	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	143.84	
Total For: WESTERN STATES EQUIPMENT CO				\$3,380.79
Vendor: WILKINSON, CHANDLER				
06.24.25	CPR TRAINING - 3DAYS - TRAINER HOURS CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	540.00	\$540.00
07.30.25	CPR TRAINING - ATTENDEE FEES 7/15, 7/16, 7/17 WATER TREATMENT	TRAINING AND TRAVEL	84.00	\$1,029.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	210.00	
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	84.00	
	STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	147.00	

Invoice Number	Invoice Description	GL Account Description	Line Item Amount	Invoice Amount
	Department/Division			
	PARK MAINTENANCE & CAPITAL	TRAINING AND TRAVEL	168.00	
	RECREATION	TRAINING AND TRAVEL	294.00	
	FINANCE DEPARTMENT	TRAINING AND TRAVEL	42.00	
Total For: WILKINSON, CHANDLER				\$1,569.00

Grand Total: \$476,011.45

Councilor Signature:_____Date: _____

Councilor Name: DEB RUEHLE