



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 05/22/2025 THROUGH 06/04/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
145871	WWTP: BI-ANNUAL METAL TESTING DAY 2 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	920.00	\$920.00
145805	WWTP: BI-ANNUAL METAL TESTING DAY 1 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	920.00	\$920.00
145870	WWTP: ORGANIC CARBON TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
145903	WWTP: BI-ANNUAL METAL TESTING DAY 3 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	920.00	\$920.00
145904	WWTP: BI-ANNUAL SLUDGE TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	300.00	\$300.00
146142	WTP: BACTERIA TESTING -SOUTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
Total For: ACCURATE TESTING LABS LLC				\$3,300.00
Vendor: ALPINE MOTORS COMPANY INC				
161245	SPD13 - TRANSMISSION/ PLUGS/COILS/FLUSH POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	6,344.93	\$6,344.93
161986	SPD20 -TRANSMISSION/FLUSH/PROGRAMED TCM POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	6,164.93	\$6,164.93
162040	P21480- INVESTIGATIONS/BRONCO/OIL CHANGE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	48.00	\$48.00
161959	P1531- CRO - OIL/LIGHT SENSOR POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	268.48	\$268.48
162116	SPD7 - OIL CHANGE/BROKEN EXHAUST PIPE HANGER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	94.69	\$94.69
Total For: ALPINE MOTORS COMPANY INC				\$12,921.03
Vendor: AMAZON.COM SALES, INC				
1NXW-19T1-369	600FT SPOOL FLOATING ROPE - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	207.86	\$207.86
Total For: AMAZON.COM SALES, INC				\$207.86
Vendor: AMERICAN FIRST AID SERVICE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CW-1488	SHOP: FIRST AID CABINET RESTOCK STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	79.58	\$238.73
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	79.57	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	79.58	
Total For: AMERICAN FIRST AID SERVICE				\$238.73
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
427088	12) 14" GLVNZD PIN W/CAP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	44.40	\$44.40
427286	12) 14" GALVANIZED PIN W/CAP - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	44.40	\$44.40
428051	WD: COMBO BLADE & DUCTILE IRON BLADE WATER DISTRIBUTION	TOOLS	223.88	\$223.88
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$312.68
Vendor: AUDIOLOGY CENTER INC				
120176	OFFICER PRE-EMP HEARING TEST- WILKOWSKI POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	33.00	\$33.00
120180	OFFICER HEARING TEST - BARMORE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	33.00	\$33.00
Total For: AUDIOLOGY CENTER INC				\$66.00
Vendor: AUTO ELECTRIC COMPANY				
42900	ST: SNOW BLOWER/PLOW ALTERNATOR PARTS STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	345.90	\$345.90
Total For: AUTO ELECTRIC COMPANY				\$345.90
Vendor: AUTO HAUS INC				
10316	WTP: 2023 RAM ENGINE OIL & FILTER WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	49.44	\$49.44
Total For: AUTO HAUS INC				\$49.44
Vendor: AUVIK US INC				
INV00210956	AUVIK REMOTE SOFTWARE - MAY 2025-APRIL 2026 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	4,140.00	\$4,140.00
Total For: AUVIK US INC				\$4,140.00
Vendor: BEACON ATHLETICS				
0612175-IN	2) BASE ANCHOR - HEAVY DUTY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	78.00	\$78.00
Total For: BEACON ATHLETICS				\$78.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: BIG BRAND TIRE AND SERVICE - CANTER BUYER PARENT LP				
5003-6506465	SHOP: 12OZ SEALANT -LAWN MOWER			\$37.00
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	12.33	
	WATER DISTRIBUTION	SERVICES - EQUIPMENT - R&M	12.33	
	WASTEWATER COLLECTIONS	SERVICES - EQUIPMENT - R&M	12.34	
Total For: BIG BRAND TIRE AND SERVICE - CANTER BUYER PARENT LP				\$37.00
Vendor: BONNER COUNTY DAILY BEE				
0000035101	BCB#6914 AREA OF IMPACT PROPOSED CHANGES			\$157.70
	PLANNING DIVISION	ADVERTISING	157.70	
Total For: BONNER COUNTY DAILY BEE				\$157.70
Vendor: BROWN'S NORTHSIDE				
S167354	WWTP: 6" CONVEX MIRROR			\$23.71
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	23.71	
Total For: BROWN'S NORTHSIDE				\$23.71
Vendor: BS&A SOFTWARE				
161365	GOVERNMENTAL ACCOUNTING WEBINAR TRAINING			\$200.00
	FINANCE DEPARTMENT	TRAINING AND TRAVEL	200.00	
Total For: BS&A SOFTWARE				\$200.00
Vendor: CANON FINANCIAL SERVICES INC				
40926328	UPSTAIRS/DOWNSTAIRS COPIERS APR'25 OVERAGE			\$170.60
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	170.60	
Total For: CANON FINANCIAL SERVICES INC				\$170.60
Vendor: CC VENDOR - WELLS FARGO				
WN17872539	WWTP: DISHWASHER FOR LAB SUPPLIES			\$1,098.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,098.00	
69120618220554	SHOP TOWELS- VEHICLE CLEANING SUPPLIES			\$39.50
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	39.50	
02686	SPOKANE INTL AIRPORT PARKING - J GRIMM - T0072			\$20.00
	MAYOR'S OFFICE	TRAINING AND TRAVEL	20.00	
35005001225051	MAY'25 COFFEE BRK - BAGELS, CRM CHSE, YOGURT, FRUIT, JUICE			\$80.07
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	80.07	
95745	SHOP: STAPLES BLACK/WHITE TAPE			\$41.99
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	14.00	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	13.99	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	14.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
18100299230266	CULLIGAN 3/4 FILTRATION SYSTM - BEACH CONCESSIONS			\$39.98
	CITY BEACH CONCESSIONS	FACILITY SUPPLIES	39.98	
030843-CR	TAX REFUND - SPECIAL EVNT SUPPLIES - H NEWTON			\$(7.00)
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	(7.00)	
141005	DEFIBTECH LIFELINE AED PACKAGES 4CT			\$7,499.80
	CENTRAL SERVICES DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,874.95	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,874.95	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	1,874.95	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	624.98	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	624.99	
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	624.98	
9RK79E	HOTEL ROOM - LAND USE/HOUSEING COMMITTEE MTG T0072			\$237.00
	MAYOR'S OFFICE	TRAINING AND TRAVEL	237.00	
05-11474	MAY'25 COFFEE BRK - DONUTS, YOGURT, FRUIT			\$43.96
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	43.96	
05142025 U	UBER JEFFERSON ST TO AIRPORT WY - T0072			\$17.92
	MAYOR'S OFFICE	TRAINING AND TRAVEL	17.92	
05132025 U	UBER FROM AIRPORT WY TO CAPITAL BLVD - T0072			\$14.92
	MAYOR'S OFFICE	TRAINING AND TRAVEL	14.92	
40607185	WWTP: WWTP OP CLASS I LICENSE -R BAILEY			\$55.00
	WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	55.00	
030843	SPECIAL EVNT SUPPLIES - H NEWTON			\$117.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	117.99	
542893	ST: SEEP BASICS SPRING'25 ALBIN & CALDERONE			\$500.00
	STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	250.00	
	STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	250.00	
111-3362408-36	5-DRAWER CABINET, CUBICLE HOOKS, COAT HOOKS, WALL FILE ORGANIZERS			\$231.96
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	231.96	
16951484	REPLACEMENT HOSE BED COVERS - 1191			\$97.85
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	97.85	
#P000002277	POLICE UNIFORM CHEVRONS			\$34.93
	POLICE DEPARTMENT	UNIFORM & CLOTHING	34.93	
112-5875989-06	TONER, CORK BOARDS, TAPE, WET MOP EVIDENCE ROOM			\$128.32
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	128.32	
3743259185	STANDARD WILDCARD SSL RENEWAL			\$449.99
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - WEBSITE	449.99	
12505081829B0	SC: POSTAGE -UPS			\$31.15

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	POSTAGE	31.15	
29365461	4 NAME TAGS / 2 BUGLE PINS			\$68.37
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	68.37	
0272104743560	FLIGHT TO LAND USE/HOUSING COMMITTEE - T0072			\$466.60
	MAYOR'S OFFICE	TRAINING AND TRAVEL	466.60	
18100270439650	FRIDGE LIGHT RPLCMNT & FILTER RPLCMNT - CITY HALL			\$74.96
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	74.96	
95044	WD/SC: STAPLES OFFICE SUPPLIES			\$63.46
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	31.73	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	31.73	
22360363403032	SUPPLIES FOR STAFF EVENT			\$10.75
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	10.75	
00235300010572	(2) WOOD DOLLY			\$25.98
	FIRE DEPARTMENT - SANDPOINT	TOOLS	25.98	
542521	SEEP BASICS - STAGLUND, KEITH, C. LOGAN, S. JAMES			\$1,000.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	250.00	
	ENGINEERING DIVISION	TRAINING AND TRAVEL	500.00	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	250.00	
112-8783094-25	LEADERSHIP TRAINING BOOK			\$25.99
	FIRE DEPARTMENT - SANDPOINT	BOOKS AND PERIODICALS	25.99	
112-0184865-09	MANAGEMENT TRAINING BOOK			\$23.97
	FIRE DEPARTMENT - SANDPOINT	BOOKS AND PERIODICALS	23.97	
070649	BATTERIES, ELEC TAPE, ZIPTIES, DOLLY			\$58.21
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	58.21	
111-2800109-66	CARBURETOR TOOLS/SUNSCREEN - ALL PARKS			\$130.28
	PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	30.11	
	PARK MAINTENANCE & CAPITAL	TOOLS	100.17	
112-1150392-85	WORKPLACE IMPROVEMENT BOOK			\$21.66
	FIRE DEPARTMENT - SANDPOINT	BOOKS AND PERIODICALS	21.66	
111-0019573-87	TONER CARTRIDGE 4PK			\$84.97
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	84.97	
1656565	GPS SERVICE MAY '25 - PATROL VEHICLES			\$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
65161	WTP: CES EVENT FUEL -T0069			\$46.89
	WATER TREATMENT	TRAINING AND TRAVEL	46.89	
Total For: CC VENDOR - WELLS FARGO				\$13,098.62

Vendor: CENTURY WEST ENGINEERING CORP

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
250064	DWNTWN PRKNG LOT ELCTRCL ENG 3/28/25 THRU 4/25/25 GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,334.82	\$1,334.82
250062	WTP: GENERATOR ELCTRCL ENG SRVCS THRU 4/25/25 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	490.25	\$490.25
250063	WTP: STANDBY PWR UPGRADE DSGN THRU 4/25/25 WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,974.29	\$5,974.29
Total For: CENTURY WEST ENGINEERING CORP				\$7,799.36
Vendor: CODY LOGAN				
05012025	WD/SC: BOOT REIMB CODY LOGAN FY'25 WATER DISTRIBUTION	UNIFORM & CLOTHING	57.22	\$114.45
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	57.23	
Total For: CODY LOGAN				\$114.45
Vendor: COLEMAN OIL				
INV-282464	ST: MAG TRUCK ENGINE & HYDRAULIC OIL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	140.12	\$140.12
CP-0244255	APRIL FUEL - POLICE POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,943.70	\$4,646.78
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	181.63	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	521.45	
Total For: COLEMAN OIL				\$4,786.90
Vendor: CONSOLIDATED SUPPLY CO.				
S012410428.001	SPRINKLER HEADS - SPRTS CMLPX IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	453.00	\$453.00
S012415294.001	FLEX TUBING/BRASS COUPLING - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	225.71	\$225.71
S012423732.001	PVC UNIONS & ADAPTERS, CLEAR CEMENT - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	92.58	\$92.58
S012400507.001	WD: PRESSURE GAUGE & ADAPTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	30.19	\$30.19
Total For: CONSOLIDATED SUPPLY CO.				\$801.48
Vendor: CO-OP GAS & SUPPLY CO.				
31695	SC: TV VAN HEAT SHRINK TUBING WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	5.08	\$5.08
31694	ST: BOLTS AND TURNBUCKLES STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	19.56	\$19.56
71498	BOLTS - WINDBAG MARINA DOCKS			\$75.57

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
71785	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	75.57	\$19.77
	TRSH BAGS - MEMORIAL BATHROOMS			
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.77	
Total For: CO-OP GAS & SUPPLY CO.				\$119.98
Vendor: CUES INC				
970045550	SC: SHIPPING FOR RENTAL TV CAMERA WASTEWATER COLLECTIONS	POSTAGE	17.95	\$17.95
Total For: CUES INC				\$17.95
Vendor: CULLIGAN LLC				
202505695182	WWTP: MNTHLY H2O & COOLER RNTL -MAY'25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.75	\$42.75
Total For: CULLIGAN LLC				\$42.75
Vendor: ENDRESS & HAUSER INC				
6002691139	WWTP: PRIMARY FLOW METERS			\$11,386.07
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	11,075.94	
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	310.13	
Total For: ENDRESS & HAUSER INC				\$11,386.07
Vendor: EPIC LAND SOLUTIONS INC				
0425-1416	ROW ACQ SVCS GN ROAD APRIL '25			\$598.14
	STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	463.32	
	WATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	65.92	
	WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	68.90	
Total For: EPIC LAND SOLUTIONS INC				\$598.14
Vendor: GALLS LLC				
031169034	BALLISTIC VEST- CHAMBERLAIN POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,071.90	\$1,071.90
031288409	12 - SERGEANT CHEVRONS			\$79.73
	POLICE DEPARTMENT	UNIFORM & CLOTHING	79.73	
Total For: GALLS LLC				\$1,151.63
Vendor: GRAINGER INC				
9478981005	WWTP: AIR FILTER WASTEWATER TREATMENT	FACILITY SUPPLIES	84.36	\$84.36
9478977045	WWTP: QTY 2 18V BATTERIES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	524.36	\$524.36
9507413251	WWTP: 100COUNT 45GAL TRASH BAGS			\$54.10

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9507404771	WASTEWATER TREATMENT	FACILITY SUPPLIES	54.10	\$790.75
	WWTP: FACILITY/CLEANING SUPPLIES			
	WASTEWATER TREATMENT	FACILITY SUPPLIES	366.89	
9508897312	WASTEWATER TREATMENT	CLEANING SUPPLIES	423.86	\$37.30
	WWTP: 1000PK BLACK FORKS			
	WASTEWATER TREATMENT	FACILITY SUPPLIES	37.30	
Total For: GRAINGER INC				\$1,490.87
Vendor: GRIPTION TIRES INC				
71610	FLAT REPAIR - ATV TIRE - FLWR BUGGY PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	20.00	\$20.00
Total For: GRIPTION TIRES INC				\$20.00
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
28526	EMPLOYMENT BACKGROUND CHECK SERVICES POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	50.00	\$50.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$50.00
Vendor: HACH COMPANY				
14498759	WTP: MEMBRANE KIT & TURBIDIMETER DILUTION WATER TREATMENT	LABORATORY SUPPLIES	442.20	\$442.20
Total For: HACH COMPANY				\$442.20
Vendor: HENRY SCHEIN INC				
37563310	MEDICAL SUPPLY RESTOCK FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	108.64	\$108.64
19907763R	FREIGHT CHARGES FOR DISPOSABLE GLOVES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	7.90	\$7.90
Total For: HENRY SCHEIN INC				\$116.54
Vendor: IDAHO CORRECTIONAL INDUSTRIES				
048245	2025 TSHIRT/SWEATSHIRT ORDER (0040761) - MULTIPLE DEPTS			\$3,921.50
	PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	814.00	
	WATER TREATMENT	UNIFORM & CLOTHING	433.00	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	652.75	
	STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	734.25	
	BUILDING DIVISION	UNIFORM & CLOTHING	317.00	
	WATER DISTRIBUTION	UNIFORM & CLOTHING	485.25	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	485.25	
Total For: IDAHO CORRECTIONAL INDUSTRIES				\$3,921.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: IDAHO TRANSPORTATION DEPT-DMV				
F2882	REGISTRATION RENEWAL LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	23.00	\$23.00
Total For: IDAHO TRANSPORTATION DEPT-DMV				\$23.00
Vendor: INLAND FOREST MANAGEMENT INC				
6951	TIMBER HARVEST -SEEDLINGS WATER CAPITAL PROJECTS WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT TECH SERVICES - TIMBER SALES & LAND MGMT	2,118.00 9,000.00	\$11,118.00
6941	2024 ANNUAL WATERSHED ASSESSMENT WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	2,520.00	\$2,520.00
Total For: INLAND FOREST MANAGEMENT INC				\$13,638.00
Vendor: INSIGHT DISTRIBUTING INC				
0526198-IN	CUSTODIAL SUPPLIES FOR LAKEVIEW PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	940.44	\$940.44
0526196-IN	CUSTODIAL SUPPLIES FOR BYWAY RESTROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	706.74	\$706.74
0528574-IN	SHOP: PAPER TOWELS STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS	FACILITY SUPPLIES FACILITY SUPPLIES FACILITY SUPPLIES	49.40 49.40 49.40	\$148.20
0528426-IN	DISHWASHER POWDER FIRE DEPT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	59.88	\$59.88
Total For: INSIGHT DISTRIBUTING INC				\$1,855.26
Vendor: INTERSTATE CONCRETE & ASPHALT				
1044430	ST: 9.02 TON OF ELASTI-PATCH MIX STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,614.40	\$2,614.40
Total For: INTERSTATE CONCRETE & ASPHALT				\$2,614.40
Vendor: JASON CALDERONE				
REIMB 052325	ST: BOOT REIMBURSEMENT FY'25 -J CALDERONE STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JASON CALDERONE				\$125.00
Vendor: JOSHUA LANDER				
REIMB 052125	WTP: BOOT REIMBURSEMENT FY '25 - J LANDER WATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JOSHUA LANDER				\$125.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: KELLER ASSOCIATES INC				
0250962	LIFT STATION REPLCMNTS 2/23/25-3/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,713.75	\$10,713.75
Total For: KELLER ASSOCIATES INC				\$10,713.75
Vendor: KELLEY CREATE				
39094260	APRIL COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: LAKE PRE-MIX CONCRETE INC				
11576	WD: 3RD&IDAHO HYDRNT BLOCK -ICRMP CLAIM# C-25-02170-22396 WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	45.00	\$45.00
Total For: LAKE PRE-MIX CONCRETE INC				\$45.00
Vendor: LAKEYLAND INC				
FC22	FINANCE CHARGE OVERDUE BALANCE FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	15.92	\$15.92
25-876	SWITCH TO SANDPOINT LOGO ON FIRE COATS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	530.80	\$530.80
Total For: LAKEYLAND INC				\$546.72
Vendor: LES SCHWAB TIRE CENTER				
10800900624	SUSPENSION MAINT 2015 FORD - SPD #7 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	433.31	\$433.31
10800885789	1132 TWO TIRE REPLACEMENT FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,468.23	\$1,468.23
Total For: LES SCHWAB TIRE CENTER				\$1,901.54
Vendor: LOU SOWERS PC				
2013636	OFFICER PRE-EMPL PSYCH EVAL -BARMORE POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	700.00	\$700.00
Total For: LOU SOWERS PC				\$700.00
Vendor: MICHAEL D. TERRELL				
6319	TRAVERS TENNIS COURT REHAB DSGN SVCS APRIL '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,065.75	\$1,065.75
Total For: MICHAEL D. TERRELL				\$1,065.75
Vendor: NAPA AUTO PARTS				
219536	MOTOR OIL - UNIT 8 - CPL HUTTER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	11.96	\$11.96

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
230513	ANTIFREEZE - BEACH SHOP PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	12.64	\$12.64
228451	BELT FOR TORO MOWER - ALL PAKRS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	32.78	\$32.78
230803	ST: MICROFIBER TOWELS & ARMORALL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	12.28	\$12.28
230808	SHOP: DISPOSABLE GLOVES WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	5.54	\$16.62
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	5.54	
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	5.54	
231417	SC: GREASE GUN & GREEN GREASE WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	48.72	\$48.72
Total For: NAPA AUTO PARTS				\$135.00
Vendor: NINJAONE, LLC				
INV88264946	NINJA REMOTE SOFTWARE 5/1/25-4/30/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	15,195.24	\$15,195.24
Total For: NINJAONE, LLC				\$15,195.24
Vendor: NORTH 40 OUTFITTERS				
048558/B	WTP: FASTENERS, TOWELS, WD-40 WATER TREATMENT	FACILITY SUPPLIES	32.78	\$32.78
048494/B	MIX OIL, FLR SQUEEGEE JAMES E. RUSSELL SPORTS CENTER FACILITY	CLEANING SUPPLIES	19.99	\$77.53
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	57.54	
048489/B	ROW TURN MOWER BATTERY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	29.95	\$29.95
048522/B	GAS CNS, TRAILER JACK, EXT CORD REEL - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	48.97	\$93.96
	PARK MAINTENANCE & CAPITAL	TOOLS	44.99	
048608/B	WWTP: BRAIDED ROPE WASTEWATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	37.98	\$37.98
048624/B	SC: T-BOLT CLAMPS WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	23.98	\$23.98
048630/B	WWTP: CABLE TIE & FENCING WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	47.97	\$47.97
Total For: NORTH 40 OUTFITTERS				\$344.15
Vendor: NORTH IDAHO FLOOD AND FIRE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
25-02WWTP	MOLD REMEDIATION - WWTP WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	20,882.25	\$20,882.25
Total For: NORTH IDAHO FLOOD AND FIRE				\$20,882.25
Vendor: NORTH IDAHO LOCK & KEY				
62191	6 KEYS - JER BUILDING - RESET COMBO LOCKS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	175.00	\$175.00
62166	12 PADLOCKS - JER BUILDING JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	136.50	\$136.50
Total For: NORTH IDAHO LOCK & KEY				\$311.50
Vendor: OXARC INC				
0032333533	WWTP: CHLORINE AND SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	6,902.05	\$6,902.05
0062005424	WWTP: CHLORINE & SPECIALTY GASES -APRIL'25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	153.30	\$153.30
0062008089	WTP: SC CHLORINE CYLINDER RENTAL WATER TREATMENT	CHEMICAL SUPPLIES	143.91	\$143.91
Total For: OXARC INC				\$7,199.26
Vendor: PANHANDLE AREA COUNCIL				
MD25	PANHANDLE AREA COUNCIL MEMB DUES MAYOR'S OFFICE	ECONOMIC DEVELOPMENT/HOUSING SERVICES	1,052.40	\$1,052.40
Total For: PANHANDLE AREA COUNCIL				\$1,052.40
Vendor: PASSPORT LABS INC				
INV-1051635	PARKING TICKET SOFTWARE SVCS FEB '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,087.65	\$1,087.65
INV-105225	PARKING TICKET SOFTWARE SVCS MAR '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,116.33	\$1,116.33
INV-1052634	PARKING TICKET SOFTWARE SVCS APR '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,185.76	\$1,185.76
Total For: PASSPORT LABS INC				\$3,389.74
Vendor: PASSWORD ANSWER SERVICE INC				
000036-150-531	AFTER HRS ANSWER SVCS APRIL'25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	339.46	\$339.46
000036-460-031	AFTER HRS ANSWER SVCS MAY'25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	207.86	\$207.86
Total For: PASSWORD ANSWER SERVICE INC				\$547.32
Vendor: ROAD PRODUCTS LLC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
17161	TRAFFIC LANE STRIPING FY2025 STREET MAINTENANCE DIVISION	SERVICES - PAINTING/THERMOPLASTIC	24,601.30	\$24,601.30
Total For: ROAD PRODUCTS LLC				\$24,601.30
Vendor: SANDPOINT BUILDING SUPPLY				
2499650	BUILDING SUPPLIES FOR FILTER PILOT PROJECT - WWTP			\$396.15
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	224.74	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	171.41	
Total For: SANDPOINT BUILDING SUPPLY				\$396.15
Vendor: SANDPOINT MARINE & MOTORSPORTS				
98447	OIL CHNG KIT, FILTER - 2021 POLARIS RANGER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	155.97	\$155.97
Total For: SANDPOINT MARINE & MOTORSPORTS				\$155.97
Vendor: SANDPOINT SUPER DRUG				
31248/1	TRSH BGS, WST BSKT - MEMORIAL RESTROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	24.44	\$24.44
31462/1	SHOP: YELLOW JACKET TRAPS WATER DISTRIBUTION	FACILITY SUPPLIES	5.75	\$17.26
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	5.75	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	5.76	
31463/1	ST: COPY OF KEY FOR CABINET LOCK STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.59	\$3.59
Total For: SANDPOINT SUPER DRUG				\$45.29
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
05162025	APR '25 TAX RECEIPTS COLLECTED			\$14,002.86
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	5,501.35	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	2,133.94	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	2,141.07	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	4,226.50	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$14,002.86
Vendor: SELKIRK GLASS & CABINETS INC				
43692	SCREEN REPAIRS - CITY HALL/WHITE PINE CONF RM GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	206.00	\$206.00
Total For: SELKIRK GLASS & CABINETS INC				\$206.00
Vendor: SEW PRO 2				
1624-3	BARD SP34 - JUMPSUIT REPAIR			\$45.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	UNIFORM & CLOTHING	45.00	
Total For: SEW PRO 2				\$45.00
Vendor: SOUTH FORK HARDWARE (PARKS)				
402949	LOCTITE EPOXY - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.49	\$7.49
402985	8) NUTS N BLTS - JER OUTDR BTHRM FAUCET REPAIR - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	11.46	\$11.46
403076	TREADED PVC PLUG, STAINLESS STEEL CLAMP - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	3.78	\$3.78
403091	PAINT SUPPLIES - BEACH CONCESSIONS CITY BEACH CONCESSIONS	FACILITY SUPPLIES	87.28	\$87.28
403094	IRRIGATION SUPPLIES - ALL PARKS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	15.78	\$15.78
403197	KEY LABELS, JER BTHRM KYS, LEGAL NOTEPADS JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	9.96	\$30.87
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	20.91	
403493	SPRINKLER HEADS - JJ SQUARE IRRIGATION PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	24.55	\$24.55
403565	SPRAY PAINTERS, TRSH BGS - OUTDOOR RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	51.15	\$51.15
403622	BRASS ADAPTERS & KEYS - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	33.24	\$33.24
402831	WATER SUPPLY SHUTOFF KEY - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	\$13.99
402954	OIL ABSORBENT, PNT STRAINER, TWINE - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	64.55	\$64.55
404063	BULBS, ELECTRC TAPE, DECK SCREWS - WINDBAG PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	206.87	\$206.87
403217	SCREWS, NUTS & BLTS, PAINT STRAINER BAGS, ELASTIC, TAPE, CBLE TIES - ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	43.60	\$43.60
403793	6.7 LBS MARINA DECK SCREWS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	46.83	\$46.83
403960	CLEANING SUPPLIES FOR JER CMMNTY RM - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	CLEANING SUPPLIES	105.33	\$105.33
403991	POST DRIVER WITH HANDLE PARK MAINTENANCE & CAPITAL	TOOLS	49.99	\$49.99
404045	DURACELL D BATTERIES - SPRTS CMLPX			\$24.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	24.98	
Total For: SOUTH FORK HARDWARE (PARKS)				\$821.74
Vendor: SOUTH FORK HARDWARE (POLICE)				
404191	BATTERIES - CRO TEMPERATURE READERS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	24.99	\$24.99
Total For: SOUTH FORK HARDWARE (POLICE)				\$24.99
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
403542	WTP: STAPLES & ELBOW FITTING WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.49	\$32.65
	WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	19.16	
403654	SC: 25' PHONE CORD - LIFTSTATION WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	\$9.99
403835	ST: PAINT FOR GRAFFITI REMOVAL STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	7.29	\$7.29
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$49.93
Vendor: SPOKANE FORKLIFT & CONSTRUCTION				
INV-0021318	WWTP: FORKLIFT MAINTENANCE & DIAGNOSTIC WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	329.33	\$329.33
Total For: SPOKANE FORKLIFT & CONSTRUCTION				\$329.33
Vendor: ULINE				
192771007	ST: STREET PAINT SUPPLIES -PAILS & LIDS STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	186.37	\$186.37
Total For: ULINE				\$186.37
Vendor: USA BLUE BOOK				
INV00706442	WTP: 1" AV GASKET QTY 4 WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	75.94	\$75.94
INV00715020	WWTP: GLOVES, TITRATOR TUBE, CUBITAINER, TNT+ WASTEWATER TREATMENT	LABORATORY SUPPLIES	488.05	\$488.05
Total For: USA BLUE BOOK				\$563.99
Vendor: VCA NORTH IDAHO ANIMAL HOSPITAL				
5381651748	CHIHUAHUA BOARDING/MEDICAL REFUND POLICE DEPARTMENT	TECH SERVICES - ANIMAL CONTROL	(74.11)	\$(74.11)
5381651713	CHIHUAHUA EXAM POLICE DEPARTMENT	TECH SERVICES - ANIMAL CONTROL	172.11	\$172.11
Total For: VCA NORTH IDAHO ANIMAL HOSPITAL				\$98.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0239072-1827-7	CITY PROPERTY REFUSE / WASTE CHARGES APRIL'25			\$2,670.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	120.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	360.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	380.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	80.00	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$2,670.00
Vendor: WESTERN STATES EQUIPMENT CO				
IN003186336	ST: 28 SWEEPER BRUSHES CAT BA25			\$660.24
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	660.24	
Total For: WESTERN STATES EQUIPMENT CO				\$660.24
Vendor: WILLIAMS SCOTSMAN INC				
9023753933	WWTP: MODULAR RENTAL 5/19/25-6/18/25			\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43
Vendor: ZIPLY FIBER				
6708 - 052225	6708 - PHONE CHGS - CITY HALL 5/22/25-6/21/25			\$105.00
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	
6269 - 052225	6269 - PHONE CHGS - 911 TRANSFER 5/22/25-6/21/25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
1464 - 052225	1464 - PHONE CHGS - CITY HALL 5/22/25-6/21/25			\$656.69
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	656.69	
3469 - 052525	3469 - PHONE CHGS - TURTLE ROCK 5/25/25-6/24/25			\$57.36
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	57.36	
0918 - 052225	0918 - PHONE CHGS - FISHBACK 5/22/25-6/21/25			\$63.96

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0989 - 052525	WASTEWATER COLLECTIONS 0989 - PHONE CHGS 5/25/25-6/24/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	63.96 63.96	 \$63.96
Total For: ZIPLY FIBER				\$960.77
Vendor: ZIPLY FIBER				
5035 - 051325	5035 - PHONE CHGS - 5/13/25-6/12/25 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	78.96	\$78.96
Total For: ZIPLY FIBER				\$78.96
Vendor: ZOOM VIDEO COMMUNICATIONS INC				
INV305191289	ZOOM MEETING ANNUAL FEES MAY 25' - MAY 26' INFORMATION TECHNOLOGY DIVISION INFORMATION TECHNOLOGY DIVISION INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - VIDEO SURV/REC/CONF SOFTWARE/SASS - VIDEO SURV/REC/CONF SOFTWARE/SASS - VIDEO SURV/REC/CONF	319.80 1,380.00 480.00	\$2,179.80
Total For: ZOOM VIDEO COMMUNICATIONS INC				\$2,179.80

City of Sandpoint Payroll Breakdown for MAY 2025
Employee Benefit Compensation Export
From 05/01/2025-05/31/2025

WAGES	MEDICAL	DENTAL	SUPPLEMENTAL	TAXES	RETIREMENT	Employer Total
Total	Total	Total	Total	Total	Total	
Employer Amount	Employer Amount	Employer Amount	Employer Amount	Employer Amount	Employer Amount	
540,724.02	100,687.53	4,185.00	12,621.84	35,285.00	69,494.78	762,998.17

Payables Total: \$200,150.24
Payroll Total: \$762,998.17
Grand Total: \$963,148.41

Councilor Signature: _____ Date: _____

Councilor Name: PAM DUQUETTE