



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 06/05/2025 THROUGH 06/18/2025**

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
145903	WWTP: BI-ANNUAL METAL TESTING DAY 3 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	920.00	\$920.00
145902	WWTP: 2 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
145804	WWTP: 2 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
145872	WWTP: 4 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	520.00	\$520.00
145418	WTP: RADIOLOGICAL ANALYSIS REPORT WATER TREATMENT	TECH SERVICES - LABORATORY	930.00	\$930.00
<b>Total For: ACCURATE TESTING LABS LLC</b>				<b>\$2,890.00</b>
Vendor: ADAM SKOOG				
T0071 PER DIE	PER DIEM ISAC ANNUAL MEETING - T0071 WATER TREATMENT	TRAINING AND TRAVEL	210.50	\$312.42
	WATER TREATMENT	TRAINING AND TRAVEL	101.92	
<b>Total For: ADAM SKOOG</b>				<b>\$312.42</b>
Vendor: ALPINE MOTORS COMPANY INC				
161869	CHECK ENGINE LIGHT INSPECTION/ROUTINE MAINT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	943.98	\$943.98
162033	SPD16 - OIL CHANGE/AIR FILTER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	100.71	\$100.71
161793(2)	CHEVY SILVERADO LUBE/OIL/FILTER & INSPECTION PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	799.17	\$799.17
<b>Total For: ALPINE MOTORS COMPANY INC</b>				<b>\$1,843.86</b>
Vendor: AMAZON.COM SALES, INC				
1JM4-1TVM-9GH	THERMOSTAT GUARDS			\$37.48
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	37.48	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	6.99	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	(6.99)	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
117W-G3DH-F6J	WD: POWER INVERTER METER TRUCK WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	114.97	\$114.97
1QPL-QFHL-C67	ICE MAKER/SCOOP FOR CLEANING WWTP LINES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	334.99	\$361.57
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.59	
1H39-KJ3F-6D7	TV AND WALL MOUNT PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	17.84	\$194.82
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	6.99	
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	169.99	
13LT-PQ3K-LL6J	LIFT STATION OUTDOOR ANTENNA WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	112.20	\$112.20
1DDJ-K6QD-LTC	HIGH VIS SAFETY VESTS STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	31.60	\$284.40
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	63.20	
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	15.80	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	7.90	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	7.90	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	31.60	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	23.70	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	31.60	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	23.70	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	23.70	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	23.70	
<b>Total For: AMAZON.COM SALES, INC</b>				<b>\$1,105.44</b>
Vendor: ANATEK LABS INC				
2512758	WWTP: BIANNUAL METAL TESTING 5/2025 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	600.00	\$600.00
<b>Total For: ANATEK LABS INC</b>				<b>\$600.00</b>
Vendor: AQUA PLUMBING II INC				
29566-1	WWTP: FLOOR DRAIN & MAIN REPIPING WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	4,938.73	\$4,938.73
29566-2	WWTP: POLYMER MAIN SEWER REPIPING WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,875.57	\$1,875.57
<b>Total For: AQUA PLUMBING II INC</b>				<b>\$6,814.30</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
429737	WD: HI-VIS ORANGE SAFETY VEST WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	12.99	\$12.99
429738	WD: ORANGE SAFETY VEST & ALUM RAKE WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	9.82	\$82.80
	WATER DISTRIBUTION	TOOLS	72.98	
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$95.79
Vendor: ASAP SERVICES INC				
2256196	MNTHLY CUSTODIAL SERVICES - MAY'25 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	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 - PARKS MAY'25 PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.84	\$271.11
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09	
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	40.09	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL MAY'25 FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84	\$87.72
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.88	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE MAY'25 FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18	\$130.46
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.28	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE MAY'25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	371.51	\$733.35
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.46	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.92	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.46	
Total For: AT&T MOBILITY II, LLC				\$1,222.64
Vendor: AUTO HAUS INC				
10496	ST: BRAKE FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	11.98	\$11.98
10498	WD: AIR FILTER FOR VAC TRUCK			\$34.99

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10411	WATER DISTRIBUTION ST: FUEL PUMP -1 TON STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	34.99	\$410.00
10530	ST: TRUCK BATTERY STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	410.00	\$176.04
10508	WTP: OIL & OIL FILTER RAM '23 WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	176.04	\$65.71
10601	ST: FUEL SENSOR & FUEL PIGTAIL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	65.71	\$264.85
<b>Total For: AUTO HAUS INC</b>			264.85	<b>\$963.57</b>
Vendor: AVISTA CORP.				
A25-2410-12	GAS SERVICE AGREEMENT - SUPERIOR ST (EXXON) WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,658.77	\$14,658.77
A25-2410-13	ELECTRIC SERVICE AGREEMENT - SUPERIOR ST (EXXON) WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	23,365.26	\$23,365.26
<b>Total For: AVISTA CORP.</b>				<b>\$38,024.03</b>
Vendor: B&E ELECTRIC INC				
CS4300	WTP: ANALYZER & SCADA VALUE TESTING WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	450.00	\$450.00
<b>Total For: B&amp;E ELECTRIC INC</b>				<b>\$450.00</b>
Vendor: BADGER METER INC				
80197447	WD: BEACON WTR METER READER -MAY'25 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	572.88	\$572.88
<b>Total For: BADGER METER INC</b>				<b>\$572.88</b>
Vendor: BEAVER EQUIPMENT LLC				
25054I	WTP: FILTER SAND -SANDCREEK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	18,365.00	\$18,365.00
<b>Total For: BEAVER EQUIPMENT LLC</b>				<b>\$18,365.00</b>
Vendor: BILLING DOCUMENT SPECIALISTS				
100741	UTILITY BILLING MAY REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	300.58 904.62	\$1,205.20
<b>Total For: BILLING DOCUMENT SPECIALISTS</b>				<b>\$1,205.20</b>
Vendor: BLUEBEAM INC				
2387531	SUBSCRIPTION RENEWAL CORE QTY2 7/9/25-7/8/26			\$660.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	660.00	
<b>Total For: BLUEBEAM INC</b>				<b>\$660.00</b>
Vendor: BMI				
59332606	ANNUAL MUSIC LICENSE FEE - 06/01/25 - 05/31/26 CENTRAL SERVICES DEPARTMENT	INSURANCE - FEDERAL COPYRIGHT	446.00	\$446.00
<b>Total For: BMI</b>				<b>\$446.00</b>
Vendor: BONNER COUNTY DAILY BEE				
0000035112	BCB#6918 SHORT PLAT INFRASTRUCTURE TITLE 10 AMENDMENT PLANNING DIVISION	ADVERTISING	147.15	\$147.15
35398	BCB#6928 NOTICE OF PUBLIC HEARING FARMIN FLATS PLANNING DIVISION	ADVERTISING	390.70	\$390.70
<b>Total For: BONNER COUNTY DAILY BEE</b>				<b>\$537.85</b>
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA078	PROSECUTING ATTORNEY SVCS - MAY 2025 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
<b>Total For: BONNER COUNTY PROSECUTING ATTY</b>				<b>\$7,083.33</b>
Vendor: BONNER COUNTY SOLID WASTE				
0060438	2YDS 6 DOCK FLOATS PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	20.00	\$20.00
<b>Total For: BONNER COUNTY SOLID WASTE</b>				<b>\$20.00</b>
Vendor: BONNER GENERAL HOSPITAL				
01-MAY-25	ASPIRIN, EPI, DEXTROSE, ALBUTEROL SULFATE - PHARMACY SUPPLIES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	89.32	\$89.32
<b>Total For: BONNER GENERAL HOSPITAL</b>				<b>\$89.32</b>
Vendor: BROWN'S NORTHSIDE				
S167484	LADDER TRUCK TURBO CHARGER UNIT WITH VGT FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	7,147.38	\$7,147.38
S168129	ST: O-RING & FILLER ASSEMBLY -SALT TRK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	28.03	\$28.03
<b>Total For: BROWN'S NORTHSIDE</b>				<b>\$7,175.41</b>
Vendor: BS&A SOFTWARE				
159826	QTRLY PERMIT APP SUBMISSION 1/24/25-4/4/25 PLANNING DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	132.00	\$264.00
	BUILDING DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	132.00	
<b>Total For: BS&amp;A SOFTWARE</b>				<b>\$264.00</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CB PACIFIC				
30574033	WTP: 12" LUG CARTRIDGE BUTTERFLY VALVE			\$2,492.42
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,226.86	
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	265.56	
Total For: CB PACIFIC				\$2,492.42
Vendor: CC VENDOR - WELLS FARGO				
18100190934271	ABOR DAY '25 EVENT TREE TIES			\$9.98
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	9.98	
113-0576886-23	CAR PHONE HOLDER/USB CHRGRS			\$103.88
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	103.88	
VCUS653450C	VOLTAGE CONVERTER REFUND			\$(84.97)
	WATER DISTRIBUTION	COMPUTER SUPPLIES/EQUIPMENT	(84.97)	
18100257956571	PLYWOOD, CHN CONNCTRS, PUSHpins - ALL PARKS			\$34.88
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.88	
05-3940972	ARBOR DAY '25 EVENT PAPER LUNCH BAGS			\$6.56
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	6.56	
96906	WD/SC: COMPUTER MOUSE & KEYBOARD DUSTER			\$96.97
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	48.49	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	48.48	
2000131-166564	SHOP: TONER CARTRIDGES -4PK			\$79.49
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	26.50	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	26.50	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	26.49	
A54347/B	ARBOR DAY '25 EVENT TREE BAG, STAFF, BARK			\$44.94
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	44.94	
84355074331886	WM SUPERCENTER - WASHER FLUID			\$15.96
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	15.96	
71855	AIR GAUGE FOR TIRES			\$50.00
	FIRE DEPARTMENT - SANDPOINT	TOOLS	50.00	
18100223628057	2X6 BOARDS FOR WINDBAG			\$170.52
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	170.52	
114-2827230-48	PENS, INDEX TABS, MOUSE PADS, PENS			\$41.76
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	41.76	
21008111	BUOYS FOR CITY BEACH			\$795.96
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	795.96	
167716	GINKGO TREE FOR DWNTWN PARK LOT			\$229.99
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	229.99	

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18100935309	ST: BLK TIER SHELVING STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	485.48	\$485.48
40187	ARBOR DAY '25 EVENT BURLAP ROLL PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	14.99	\$14.99
71262252	ELEVATOR LICENSE - IDAHO.GOV GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
114-0454531-89	POST-IT FLAGS VALUE PK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	13.07	\$13.07
2000226010	SGT/CORP CHEVRONS - BADGES POLICE DEPARTMENT	UNIFORM & CLOTHING	403.95	\$403.95
96154	PENCIL SHARPNER - JER OFFICE SUPPLIES JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	31.78	\$31.78
VCUS653450	VOLTAGE CONVERTER - WATER DIST COMPUTER PLUG INS WATER DISTRIBUTION	COMPUTER SUPPLIES/EQUIPMENT	84.97	\$84.97
114-6790722-64	PENS, WRITING PADS, CALENDAR, NITRILE GLOVES, PRIVACY SCREEN CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	61.39	\$92.10
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	30.71	
05192025	WWTP: CLASS IV OP LICENSES RENEW -D HULL WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	\$60.00
051925	WWTP: IRWA CLASS CEUS -D. HULL WASTEWATER TREATMENT	TRAINING AND TRAVEL	150.00	\$150.00
40701561	WWTP: OP CLASS I RENEWAL -N. SPARKS WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	55.00	\$55.00
<b>Total For: CC VENDOR - WELLS FARGO</b>				<b>\$3,212.26</b>
Vendor: CENTURY WEST ENGINEERING CORP				
249973	DWNTWN PRKNG ELCTRCL ENG 2/1/25 THRU 3/28/25 GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,349.00	\$10,611.30
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,120.00	
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	142.30	
<b>Total For: CENTURY WEST ENGINEERING CORP</b>				<b>\$10,611.30</b>
Vendor: CHECKR INC				
1832670	BACKGROUND CHECK SVCS - 8-BLDG/GRDS, 5-PARKS/REC, 1-PLNG RECREATION PROGRAMS	BACKGROUND CHECK SERVICES	29.99	\$563.86
	GOVERNMENT BUILDING & GROUNDS DIVISION	BACKGROUND CHECK SERVICES	356.42	
	RECREATION PROGRAMS	BACKGROUND CHECK SERVICES	59.98	
	PLANNING DIVISION	BACKGROUND CHECK SERVICES	57.49	

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	RECREATION PROGRAMS	BACKGROUND CHECK SERVICES	29.99	
	RECREATION PROGRAMS	BACKGROUND CHECK SERVICES	29.99	
<b>Total For: CHECKR INC</b>				<b>\$563.86</b>
Vendor: CITY OF SANDPOINT				
5257	RV SITE FEES USED FOR LIFT STATION REPLACEMENT			\$29,784.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	29,784.00	
<b>Total For: CITY OF SANDPOINT</b>				<b>\$29,784.00</b>
Vendor: CLEARWATER SPRINGS				
897066	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	
<b>Total For: CLEARWATER SPRINGS</b>				<b>\$35.00</b>
Vendor: COLEMAN OIL				
CP-0259769	MAY FUEL CHARGES FIRE DEPT			\$667.66
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	236.75	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	295.74	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	96.94	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	38.23	
CP-0259761	MAY FUEL CHARGES POLICE DEPT			\$3,817.50
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,059.73	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	397.97	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	359.80	
INV-289952	ST: HYDRAULIC OIL -SALT TRK			\$154.50
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	154.50	
CP-0259732	MAY FUEL CHARGES (PW + PARKS)			\$6,290.81
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	1,449.98	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	944.41	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	718.22	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	40.51	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	577.26	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	917.57	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	765.58	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	526.37	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	175.45	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	175.46	
INV-286776	WWTP: HYDRAULIC OIL & BRAKE CLEANER			\$305.78

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INV-289714	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	305.78	\$48.16
	WWTP: CHEVY GREASE			
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	48.16	
<b>Total For: COLEMAN OIL</b>				<b>\$11,284.41</b>
Vendor: CONSOLIDATED SUPPLY CO.				
S012445542.001	WD: METER SETTER -BONNER MALL WY WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	618.00	\$618.00
S012354110.001	WD: 3RD&IDAHO HYDRANT RPLCMNT -ICRMP CLAIM# C-25-02170-22396 WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	3,926.13	\$3,926.13
S012442794.001	WD: WATER PICK LID & VALVE BOX WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	288.96	\$288.96
S012443435.001	WD: WATER PICK LID & VALVE BOX TOP WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	338.87	\$338.87
S012456515.001	WD: OAK&BOYER WATER SUPPLIES WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	379.72	\$379.72
<b>Total For: CONSOLIDATED SUPPLY CO.</b>				<b>\$5,551.68</b>
Vendor: CO-OP GAS & SUPPLY CO.				
33254	ST: CHAINS FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	14.36	\$14.36
33169	SC: CAR WASH CLEANER AND BRUSH WASTEWATER COLLECTIONS	CLEANING SUPPLIES	29.98	\$29.98
33181	SC: *REFUND* BRUSH FROM INV 33169 WASTEWATER COLLECTIONS	CLEANING SUPPLIES	(19.99)	\$(19.99)
41003	ST: THERMOPLASTIC SUPPLIES STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	27.28	\$27.28
33848	WD: GRASS SEED FOR LAWN REPAIR WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	58.25	\$58.25
<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>				<b>\$109.88</b>
Vendor: DUNKEL LOGGING INC				
A24-3900-1 - 2	REFUND OF FINAL 25% TIMBER SALE 2023 PERFORMANCE BOND UNCLASSIFIED	PERFORMANCE BOND DEPOSITS	9,606.25	\$9,606.25
<b>Total For: DUNKEL LOGGING INC</b>				<b>\$9,606.25</b>
Vendor: EDNETICS INC				
INV-135725	WTP: SECURITY ON MULTIPLE DOORS NOT WORKING WATER TREATMENT	SERVICES - BUILDING - R&M	7,894.47	\$7,894.47
INV-135728	WTP: DOOR READER ISSUES FIXED			\$1,105.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	SERVICES - BUILDING - R&M	1,105.00	
<b>Total For: EDNETICS INC</b>				<b>\$8,999.47</b>
Vendor: EMSCONNECT				
13152	EMS & FIRE TRAINING SUBSCRIPTION JUN '25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
<b>Total For: EMSCONNECT</b>				<b>\$75.00</b>
Vendor: FASTENAL COMPANY				
IDCOE218821	SHOP: GLOVES & SORBENT PADS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.39	\$133.17
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	44.39	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	44.39	
<b>Total For: FASTENAL COMPANY</b>				<b>\$133.17</b>
Vendor: FATBEAM LLC				
56986	INTERNET SVCS - CITY HALL JUNE'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
57117	FIBER MNTHLY INTERNET SRVC AT JER - JUNE'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
<b>Total For: FATBEAM LLC</b>				<b>\$801.85</b>
Vendor: FEDERAL EXPRESS				
8-870-41918	WWTP: ANTEK LABS SHIPPING FEES WASTEWATER TREATMENT	POSTAGE	14.69	\$14.69
8-876-62663	WWTP: ANTEK LABS SHIPPING FEES WASTEWATER TREATMENT	POSTAGE	14.69	\$14.69
<b>Total For: FEDERAL EXPRESS</b>				<b>\$29.38</b>
Vendor: FIRST RESPONDER OUTFITTERS INC.				
18399-3	SGT. ZIEGLER - JUMPSUIT POLICE DEPARTMENT	UNIFORM & CLOTHING	518.00	\$518.00
18400-3	CORP. FLANIGAN - JUMP SUIT POLICE DEPARTMENT	UNIFORM & CLOTHING	518.00	\$518.00
<b>Total For: FIRST RESPONDER OUTFITTERS INC.</b>				<b>\$1,036.00</b>
Vendor: GALLS LLC				
031424107	NEW HIRE PATROL UNIFORMS - BARMORE & WILKOWSKI POLICE DEPARTMENT	UNIFORM & CLOTHING	1,171.84	\$1,171.84
031418481	ACCUMOLD ELITE SILENT KEY HOLDER - PATROL POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	31.51	\$31.51

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			<b>Total For: GALLS LLC</b>	<b>\$1,203.35</b>
Vendor: GRAINGER INC				
9528816029	WWTP: MOUNTING BRACKET WASTEWATER TREATMENT	FACILITY SUPPLIES	200.45	\$200.45
9529351117	WWTP: ELECTRIC HEATER & THERMOSTAT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4,419.45	\$4,419.45
			<b>Total For: GRAINGER INC</b>	<b>\$4,619.90</b>
Vendor: GRIPTION TIRES INC				
71889	FLAT REPAIR LAWN TIRE - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	20.00	\$20.00
			<b>Total For: GRIPTION TIRES INC</b>	<b>\$20.00</b>
Vendor: GRIZZLY GLASS CENTERS				
WOH0172377	REPLACE REAR LEFT WINDOW CHIEF'S TRUCK FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	260.00	\$260.00
			<b>Total For: GRIZZLY GLASS CENTERS</b>	<b>\$260.00</b>
Vendor: HACH COMPANY				
14514861	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	87.62	\$87.62
			<b>Total For: HACH COMPANY</b>	<b>\$87.62</b>
Vendor: HORIZON DISTRIBUTORS INC				
2S232479	(80) SPRINKLER ROTORS + DELIVERY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2,961.80	\$2,961.80
			<b>Total For: HORIZON DISTRIBUTORS INC</b>	<b>\$2,961.80</b>
Vendor: HYDROTEM ENTERPRISES LLC				
INV-997136	WWTP: VOGELSANG VX SIGHT GLASS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	310.11	\$310.11
			<b>Total For: HYDROTEM ENTERPRISES LLC</b>	<b>\$310.11</b>
Vendor: IDAHO DEPT OF ENVIRON QUALITY				
CI8098	WTP: 4TH QTR DRINK WTR ASSESSMENTS FY'25 WATER TREATMENT	TECH SERVICES - REGULATORY AGENCIES	3,674.25	\$3,674.25
			<b>Total For: IDAHO DEPT OF ENVIRON QUALITY</b>	<b>\$3,674.25</b>
Vendor: IDEXX DISTRIBUTION INC				
3177216710	WWTP: COLILERT/QTRAY + SHIPPING WASTEWATER TREATMENT	LABORATORY SUPPLIES	335.86	\$335.86
			<b>Total For: IDEXX DISTRIBUTION INC</b>	<b>\$335.86</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: INSIGHT DISTRIBUTING INC				
0529698-IN	WTP: HANDSOAP, TOWLES, & CLEANER WATER TREATMENT	FACILITY SUPPLIES	236.20	\$236.20
<b>Total For: INSIGHT DISTRIBUTING INC</b>				<b>\$236.20</b>
Vendor: JARED RYAN SUNDBERG				
1890	LADDER TRUCK TURBO REPLACEMENT FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	6,300.00	\$6,300.00
1891	LADDER TRUCK COMPRESSOR REPLACEMENT FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	3,425.00	\$3,425.00
<b>Total For: JARED RYAN SUNDBERG</b>				<b>\$9,725.00</b>
Vendor: KELLER ASSOCIATES INC				
0251384	LIFT STATION REPLCMNTS 4/1/25-5/3/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,883.75	\$6,883.75
0251387	WWTP: PRELIM ENGINEER REPORT 4/1/25-5/3/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,698.85	\$13,698.85
<b>Total For: KELLER ASSOCIATES INC</b>				<b>\$20,582.60</b>
Vendor: KELLEY CREATE				
39094260	APRIL COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
39295684	MAY COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
<b>Total For: KELLEY CREATE</b>				<b>\$489.50</b>
Vendor: KG & T SEPTIC INC				
51949	WWTP: WASTEWATER PLANT JETTING WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	750.00	\$750.00
51931	PORTABLE TOILET MONTHLY RENTAL 4/7 - 4/27			\$3,284.70
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,027.11	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	201.81	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	219.87	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	201.81	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION PROGRAMS	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	328.10	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
<b>Total For: KG &amp; T SEPTIC INC</b>				<b>\$4,034.70</b>
Vendor: L.N. CURTIS & SONS				
INV953505	TRAINING KIT AND NON-LETHAL AMMO POLICE DEPARTMENT	LESS LETHAL SUPPLIES/EQUIPMENT	503.69	\$503.69
<b>Total For: L.N. CURTIS &amp; SONS</b>				<b>\$503.69</b>
Vendor: LAKE CITY LAW GROUP PLLC				
41607	LEGAL SRVCS SYRINGA LITIGATION WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LITIGATION	160.00	\$160.00
41399	LEGAL SERVICES - SYRINGA LITIGATION WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LITIGATION	20.00	\$20.00
<b>Total For: LAKE CITY LAW GROUP PLLC</b>				<b>\$180.00</b>
Vendor: LES SCHWAB TIRE CENTER				
10800902511	BREAK REPLACEMENT PUBLIC WORKS POOL VEHICLE WASTEWATER COLLECTIONS WATER TREATMENT STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M SERVICES - AUTOMOTIVE - R&M SERVICES - AUTOMOTIVE - R&M	273.28 273.28 273.28	\$819.84
10800902937	WWTP: GMC CANYON TIRE CHANGE WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	103.96	\$103.96
<b>Total For: LES SCHWAB TIRE CENTER</b>				<b>\$923.80</b>
Vendor: MOUNTAIN VIEW FAMILY MEDICINE				
6378	PATROL NEW HIRE PHYSICAL - BEN WILKOWSKI POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	240.00	\$240.00
<b>Total For: MOUNTAIN VIEW FAMILY MEDICINE</b>				<b>\$240.00</b>
Vendor: NANCY STAUB				
JUNECONTRAC	JUNE 13, 2025 CONTRA DANCE CALLER RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	75.00	\$75.00
<b>Total For: NANCY STAUB</b>				<b>\$75.00</b>
Vendor: NAPA AUTO PARTS				
232189	ST: FLOOR DRY STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	9.36	\$9.36
230302	MOTOR OIL FOR LAWN MOWERS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	59.88	\$59.88
230426	ROW MOWER OIL AND FILTERS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	48.50	\$48.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
232632	SC: REMOTE CONTROL SERVICE PART WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	96.61	\$96.61
232426	SC: 10" DIP BRUSH HEAD WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	10.99	\$10.99
233515	ST: THERMOPATCHER WIPERBLADE STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	10.36	\$10.36
233306	WTP: BRAKE PARTS CLEANER WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	41.88	\$41.88
<b>Total For: NAPA AUTO PARTS</b>				<b>\$277.58</b>
Vendor: NINJAONE, LLC				
INV88282212	NINJA DATA PROTECTION STORAGE 1TB - 6/1/25-4/30/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	871.20	\$871.20
<b>Total For: NINJAONE, LLC</b>				<b>\$871.20</b>
Vendor: NORTH 40 OUTFITTERS				
048699/B	WWTP: ANT KILLER & HOSE NOZZLES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	66.43	\$66.43
048713/B	WTP: SKYLIGHT SUPPLIES -SC WATER TREATMENT	FACILITY SUPPLIES	105.42	\$105.42
048688/B	WWTP: HOSE, ADAPTER, NOZZLE, & PVC WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	38.04	\$38.04
048742/B	ST: CAULKING GUN & ADHESIVE FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	21.98	\$21.98
048701/B	HYDRAULIC FLUID - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	24.99	\$24.99
048733/B	WWTP: 25' DISCHARGE PUMP HOSE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	51.99	\$51.99
048832/B	WWTP: 50' HOSE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	54.99	\$54.99
048867/B	WTP: GORILLA TAPE & CUTTING WHEEL -LAKE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.95	\$26.95
048842/B	ST: CUTOFF WHEEL & MANDREL STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	20.96	\$20.96
048820/B	WWTP: SUMP PUMP & HOSE BARB WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	203.98	\$203.98
<b>Total For: NORTH 40 OUTFITTERS</b>				<b>\$615.73</b>
Vendor: NORTHERN LIGHTS				
05292025	MONTHLY UTILITIES MAY'25			\$1,106.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	ELECTRICITY	396.80	
	WATER TREATMENT	ELECTRICITY	300.92	
	WATER TREATMENT	ELECTRICITY	99.36	
	WASTEWATER COLLECTIONS	ELECTRICITY	61.72	
	WASTEWATER COLLECTIONS	ELECTRICITY	55.18	
	STREET MAINTENANCE DIVISION	ELECTRICITY	21.81	
	STREET MAINTENANCE DIVISION	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	43.54	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	83.47	
<b>Total For: NORTHERN LIGHTS</b>				<b>\$1,106.98</b>
Vendor: OXARC INC				
0032333523	ST: VIKING DRILL BITS -SALT TRUCK STREET MAINTENANCE DIVISION	TOOLS	26.16	\$26.16
0032348353	WWTP: CHLORINE AND SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,631.71	\$7,631.71
0062032659	WTP: SC CHLORINE CYLINDER RENTAL WATER TREATMENT	CHEMICAL SUPPLIES	148.51	\$148.51
0062030007	WWTP: CHLORINE & SPECIALTY GASES -MAY'25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	157.97	\$157.97
<b>Total For: OXARC INC</b>				<b>\$7,964.35</b>
Vendor: PACIFIC STEEL & RECYCLING				
9021611	ST: FLAT STEEL BARS FOR SALT TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	85.06	\$85.06
<b>Total For: PACIFIC STEEL &amp; RECYCLING</b>				<b>\$85.06</b>
Vendor: PACWEST MACHINERY LLC				
30427750	ST: FILTER FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	128.18	\$128.18
<b>Total For: PACWEST MACHINERY LLC</b>				<b>\$128.18</b>
Vendor: PAPE MACHINERY				
4316132	WD: ACCUMULATOR REPLACEMENT -LOADER WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	1,607.52	\$1,607.52
<b>Total For: PAPE MACHINERY</b>				<b>\$1,607.52</b>
Vendor: PAPE MACHINERY INC				
4316132	ST: ACCUMULATOR - LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,522.52	\$1,692.52

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	170.00	
		<b>Total For: PAPE MACHINERY INC</b>		<b>\$1,692.52</b>
Vendor: PELICANCORP ONE CALL INC				
INV-1220	UTILITY LOCATOR SERVICES MAY'25			\$359.10
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	179.55	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	179.55	
		<b>Total For: PELICANCORP ONE CALL INC</b>		<b>\$359.10</b>
Vendor: PHOENIX FAB WORKS LLC				
1391	CUSTOM 4'X8' METAL BUILDING SIGN - LWTP			\$3,000.00
	WATER TREATMENT	FACILITY SUPPLIES	3,000.00	
		<b>Total For: PHOENIX FAB WORKS LLC</b>		<b>\$3,000.00</b>
Vendor: PIONEER MANUFACTURING COMPANY				
INV-251907	RPLCMNT SPIKE INSERT FOR BASE SET - MEMORIAL			\$257.12
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	257.12	
		<b>Total For: PIONEER MANUFACTURING COMPANY</b>		<b>\$257.12</b>
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3320825417	POSTAGE METER LEASE - JULY THROUGH SEPTEMBER			\$165.00
	CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	
8000-9090-1136-	POSTAGE METER CREDIT LINE PAYMENT			\$502.23
	CENTRAL SERVICES DEPARTMENT	POSTAGE	502.23	
		<b>Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI</b>		<b>\$667.23</b>
Vendor: R.C. WORST CO				
354645	SC: HYDROMATIC CAPACITOR -COTTONWOOD			\$691.38
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	691.38	
		<b>Total For: R.C. WORST CO</b>		<b>\$691.38</b>
Vendor: REFRIGERASHAWN SERVICE CO				
11385	SNACK SHACK REFRIGERANT LEAK FIX			\$260.00
	CITY BEACH CONCESSIONS	SERVICES - EQUIPMENT - R&M	260.00	
		<b>Total For: REFRIGERASHAWN SERVICE CO</b>		<b>\$260.00</b>
Vendor: REHN & ASSOCIATES				
INV-00207978	COBRA NOTICE LETTER - ST. MARIE			\$25.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	
		<b>Total For: REHN &amp; ASSOCIATES</b>		<b>\$25.00</b>
Vendor: SANDPOINT BUILDING SUPPLY				
2499954	FENCE MENDING SUPPLIES - SPORTS COMPLEX			\$884.43

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2501059	PARK MAINTENANCE & CAPITAL ST: PLYWOOD, TIMBER, SCREWS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	884.43	\$77.04
2501100	ST: 8' 2X2 BUNDLES STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	77.04	\$20.22
		OPERATIONAL SUPPLIES/EQUIPMENT	20.22	
<b>Total For: SANDPOINT BUILDING SUPPLY</b>				<b>\$981.69</b>
Vendor: SANDPOINT SUPER DRUG				
31863/1	ST: THERMOPLASTIC SUPPLIES BRUSH/POLES STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	36.15	\$36.15
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$36.15</b>
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
06092025	MAY '25 TAX RECEIPTS COLLECTED UNCLASSIFIED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW SANDPOINT URBAN RENEWAL AGENCY - NORTH	49,630.65 4,877.00	\$54,507.65
<b>Total For: SANDPOINT URBAN RENEWAL AGENCY</b>				<b>\$54,507.65</b>
Vendor: SELKIRK PRESS INC				
22260	BUSINESS CARDS W/QR CODE - G WILSON & K LESTER BUILDING DIVISION	100EA PRINTING AND BINDING	72.00	\$72.00
<b>Total For: SELKIRK PRESS INC</b>				<b>\$72.00</b>
Vendor: SHERWIN-WILLIAMS CO				
6879-2	WD: PURDY EXTENSION POLE WASTEWATER COLLECTIONS	TOOLS	63.74	\$63.74
6996-4	ST: 5GAL STRAINER & SPRAY GUN EXT STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	72.71	\$72.71
<b>Total For: SHERWIN-WILLIAMS CO</b>				<b>\$136.45</b>
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 6	LIFT STATIONS REPLACEMENT THRU 4/30/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	180,685.19	\$180,685.19
<b>Total For: SIMCO DEVELOPMENT GROUP</b>				<b>\$180,685.19</b>
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
405391	WWTP: BRASS COUPLINGS/TEES/WATER FILTER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	86.68	\$86.68
405413	WWTP: OP SUPPLIES-PIPES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	25.75	\$25.75
405426	WWTP: OP SUPPLIES-PIPES			\$16.67

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
404841	WASTEWATER TREATMENT ST: MAGNETIC NUTSETTERS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	16.67	\$11.48
404750	ST: HARDWARE FOR TRAFFIC SIGNS STREET MAINTENANCE DIVISION	TOOLS	11.48	\$7.49
		OPERATIONAL SUPPLIES/EQUIPMENT	7.49	
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>				<b>\$148.07</b>
Vendor: SPOKANE TESTING SOLUTIONS				
18933	DOT TESTING MAY'25 - 2-POLICE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	120.00	\$120.00
<b>Total For: SPOKANE TESTING SOLUTIONS</b>				<b>\$120.00</b>
Vendor: STEVE MULLEN				
JUNECONTRAB	CONTRA DANCE BAND FOR JUNE 13, 2025 RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
<b>Total For: STEVE MULLEN</b>				<b>\$225.00</b>
Vendor: STONEWAY ELECTRIC SUPPLY				
S104656249.001	SC: CIRCUIT BREAKER -CTTNWD LIFT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	43.82	\$43.82
<b>Total For: STONEWAY ELECTRIC SUPPLY</b>				<b>\$43.82</b>
Vendor: TISCHLER BISE, INC				
202506006	DEVELOPMENTAL IMPACT FEE STUDY - MAY '25 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	23,389.00	\$23,389.00
<b>Total For: TISCHLER BISE, INC</b>				<b>\$23,389.00</b>
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-20250	BACKGROUND CHECK SVCS - MAY '25 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
<b>Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC</b>				<b>\$135.00</b>
Vendor: VERIZON WIRELESS				
6113978725	WIRELESS PHONE/DATA CHGS - APR-MAY'25 WATER TREATMENT	TELEPHONE - WIRELESS	40.01	\$489.40
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	285.89	
6111475609	WIRELESS PHONE/DATA CHGS - MAR-APR'25 WATER TREATMENT	TELEPHONE - WIRELESS	40.01	\$489.40
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	285.89	
<b>Total For: VERIZON WIRELESS</b>				<b>\$978.80</b>
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0239547-1827-8	CITY PROPERTY REFUSE / WASTE CHARGES MAY'2025			\$3,520.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	1,200.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	80.00	
JUNE05INVOICE	RESIDENTIAL REFUSE & WASTE CHARGES JUNE'25			\$51,036.48
	SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	51,036.48	
<b>Total For: WASTE MANAGEMENT OF IDAHO INC</b>				<b>\$54,556.48</b>
Vendor: WOOD'S CRUSHING & HAULING INC				
54991	ST: BRUSH HAUL OFF SPRING'25			\$4,821.25
	STREET MAINTENANCE DIVISION	DISPOSAL (GARBAGE) SERVICES	4,821.25	
<b>Total For: WOOD'S CRUSHING &amp; HAULING INC</b>				<b>\$4,821.25</b>
<b>Grand Total: \$570,605.85</b>				

Councilor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Councilor Name: PAM DUQUETTE