



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 09/04/2025 THROUGH 09/17/2025

Page: 1/17

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1128	MNTHLY CAR WASH MEMB SEPT'25 - POLICE&FIRE			\$607.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	585.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
Total For: 95 EXPRESS LLC				\$607.50
Vendor: ACCURATE TESTING LABS LLC				
148227	WTP: ORGANIC CARBON AND ALKALINITY WATER TREATMENT	TECH SERVICES - LABORATORY	325.00	\$325.00
148252	WTP: TRIHALOMETHANE TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	220.00	\$220.00
148570	WTP: COLIFORM PRESENCE/ABSENCE TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
148102	WWTP: MERCURY TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
148101	WWTP: DISSOLVED ORGANIC CARBON TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
Total For: ACCURATE TESTING LABS LLC				\$1,045.00
Vendor: ALSC ARCHITECTS PS				
2023-011-26	TRAVERS PARK RENO DESIGN SVCS FINAL INVOICE			\$8,333.20
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	8,333.20	
Total For: ALSC ARCHITECTS PS				\$8,333.20
Vendor: AMERICAN FIRST AID SERVICE				
CW-1492	LENSE WIPES 100 COUNT POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	39.85	\$39.85
Total For: AMERICAN FIRST AID SERVICE				\$39.85
Vendor: AQUA PLUMBING II INC				
30407	LEAK FIX AT LAKEVIEW RENTAL GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	443.09	\$443.09
29760	ON CALL & AS NEEDED PLUMBING SERVICES WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,651.35	\$1,651.35

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
30029	ON CALL & AS NEEDED PLUMBING SERVICES WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,219.31	\$1,219.31
Total For: AQUA PLUMBING II INC				\$3,313.75
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
1516	16D DUPLEX NAILS 50LB - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(90.07)	\$(90.07)
5813	ST: LUTE HANDLE, HOLDER AND BAR STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	223.60	\$223.60
6391	WTP: CHALK/RAKE WATER TREATMENT	TOOLS	115.21	\$115.21
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$248.74
Vendor: ASAP SERVICES INC				
2256304	MNTHLY CUSTODIAL SERVICES - AUG'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				
2839152904X09	WIRELESS PHONE/DATA CHGS - CITY HALL AUG'25 FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.82	\$87.67
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.85	
287339153398X	WIRELESS PHONE/DATA CHGS - PARK AUG'25 PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.75	\$270.96
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.07	
	RECREATION	TELEPHONE - WIRELESS	40.07	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.07	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE AUG'25 FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.14	\$130.39
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.25	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE AUG'25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	432.34	\$797.82
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	85.03	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	235.24	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	45.21	
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS AUG'25 WATER TREATMENT	TELEPHONE - WIRELESS	116.28	\$975.60

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.50	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	560.97	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.28	
	ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	112.57	
Total For: AT&T MOBILITY II, LLC				\$2,262.44
Vendor: AUTO HAUS INC				
11872	SC: GENERATOR MAINTENANCE SUPPLIES			\$41.52
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	41.52	
12042	ST: A/C TEMP CONTROL RELAY FOR GMC 1 TON			\$15.99
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	15.99	
11960	SHOP: EMERY			\$8.00
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	2.66	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2.67	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	2.67	
Total For: AUTO HAUS INC				\$65.51
Vendor: AVISTA UTILITIES				
08/20/25-08/28/2	MNTHLY UTILITIES - ONTARIO			\$15.59
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	15.59	
07/15/25-08/14/2	MNTHLY UTILITIES - CITY WIDE			\$39,238.82
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,757.41	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	483.93	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	88.79	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.38	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	120.50	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	735.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	40.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,041.83	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.40	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	106.59	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,176.96	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,827.78	
	WATER TREATMENT	ELECTRICITY	11,098.94	
	WASTEWATER COLLECTIONS	ELECTRICITY	855.55	
	WASTEWATER TREATMENT	ELECTRICITY	7,362.56	
	RECREATION	ELECTRICITY	30.95	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	ELECTRICITY	729.42	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	20.00	
	WATER DISTRIBUTION	ELECTRICITY	167.88	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	47.81	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,502.66	
Total For: AVISTA UTILITIES				\$39,254.41
Vendor: B&E ELECTRIC INC				
CS4348	SCADA WATER AND WASTEWATER UPGRADES			\$9,167.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,279.50	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,888.00	
Total For: B&E ELECTRIC INC				\$9,167.50
Vendor: BADGER METER INC				
80209487	WD: BEACON WTR METER READER - AUG '25			\$579.48
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	579.48	
Total For: BADGER METER INC				\$579.48
Vendor: BIG BELLY SOLAR LLC				
58975	BIG BELLY DOOR REPLACEMENT FROM VANDALISM			\$877.36
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	798.55	
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	78.81	
58298	HOPPER LINERS FOR THE BIG BELLY TRASH BINS			\$775.88
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	750.00	
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	25.88	
Total For: BIG BELLY SOLAR LLC				\$1,653.24
Vendor: BIG NICK'S TREE MANAGEMENT LLC				
828	DEAD TREE REMOVAL LAKE WATER TREATMENT PLANT			\$1,000.00
	WATER TREATMENT	TECH SERVICES - ARBORIST/URBAN FORESTER	1,000.00	
Total For: BIG NICK'S TREE MANAGEMENT LLC				\$1,000.00
Vendor: BILLING DOCUMENT SPECIALISTS				
102181	UTILITY BILLING AUGUST REG & LATE NOTICES			\$1,265.23
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	292.02	
	UTILITY BILLING	POSTAGE	973.21	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,265.23
Vendor: BONNER COUNTY DAILY BEE				
0000038871	BCB#7147 REDEFINE ALLEYS & PARKING			\$145.04
	PLANNING DIVISION	ADVERTISING	145.04	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0000040051-081	BCB#7229 CANDIDATE FILING DEADLINE 2025 CITY CLERK'S OFFICE	ADVERTISING	54.66	\$54.66
0000039912	BSB#7219 DOWNTOWN PHASE 3 DSGN SVCS BID STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	76.24	\$76.24
0000040357-082	WWTP BOND ELECTION ORDINANCE SUMMARY WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	170.93	\$170.93
0000040428-082	BCB#7270 ANNUAL APPROPRIATION ORDINANCE FY2026 (FY2025 EXP) CITY CLERK'S OFFICE	ADVERTISING	162.24	\$162.24
Total For: BONNER COUNTY DAILY BEE				\$609.11
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA081	PROCECUTING ATTORNEY SVCS - AUG 2025 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,083.33
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-2124486	MULCH KIT, TITANIUM FORCE - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	380.94	\$380.94
Total For: BOUNDARY TRACTOR YAMAHA				\$380.94
Vendor: CC VENDOR - WELLS FARGO				
09592	WD: REPLACEMENT ON CALL PHONE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	139.00	\$139.00
112-3985469-27	AMAZON - TACTICAL SLINGS/GEAR POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	303.82	\$303.82
112-3985469-27	AMAZON-FLASHLIGHTS/SLINGS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	55.51	\$55.51
2025-66886	COURT RESRVE JER SFTWRE FY25 8/27-9/27/25 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
112-3111935-00	AMAZON MKTPL/NOTARY STAMP/ANGELA POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	22.98	\$22.98
68AE2189577AA	WWTP OPERATOR CEU CLASSES - BEN GREGORY WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	150.00	\$150.00
EC2528490	PPE- TOURN/1ST AID KITS/MINI MEDIC BAGS POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,681.49	\$1,681.49
112-9087670-97	AMAZON STAMP/NOTARY POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	27.98	\$27.98
113-8401655-60	STEEL STEP LADDER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	37.99	\$37.99
03389	MICROWAVE REPLACEMENT			\$130.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	130.00	
113-8403953-37	11"X17" COPY PAPER			\$61.98
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	61.98	
102062871	ICC MECHANICAL PLNS EXMNR STUDY GUIDE			\$69.00
	BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	69.00	
113-3358752-44	OFFICE CHAIR			\$132.97
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	132.97	
113-9450334-80	PRINTER TONER, 150W CAR POWER INVERTERS			\$127.70
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	26.60	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	26.60	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	26.59	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	47.91	
113-1522245-41	SHARPIE FINE TIPS, FOLDERS			\$35.23
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	35.23	
113-5965932-17	LEGAL SIZE COPY PAPER			\$79.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	79.99	
102063143	ICC CERTIFICATE RENEWAL P. SKON			\$100.00
	BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	100.00	
14497	CRYSTAL FLOOR SCRUBBER			\$2,897.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2,897.00	
112-4156099-12	3 - HOLSTERS/PATROL			\$584.49
	POLICE DEPARTMENT	UNIFORM & CLOTHING	584.49	
PDFLLCNFRNC	APA MEMBERSHIP REGISTRATION -WELKER & DEAN			\$590.00
	PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	590.00	
Total For: CC VENDOR - WELLS FARGO				\$7,426.13
Vendor: CHECKR INC				
2025299	BACKGROUND CHECK SVCS - 1-IT, 1-WWTP			\$113.73
	INFORMATION TECHNOLOGY DIVISION	BACKGROUND CHECK SERVICES	57.49	
	WASTEWATER TREATMENT	BACKGROUND CHECK SERVICES	56.24	
Total For: CHECKR INC				\$113.73
Vendor: CLEARWATER SPRINGS				
906216	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$66.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	66.00	
Total For: CLEARWATER SPRINGS				\$66.00
Vendor: COLEMAN OIL				
CP-0301691	AUGUST FUEL CHARGES FIRE DEPT			\$1,278.62

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CP-0301682	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	445.13	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	636.54	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	23.25	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	105.57	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	68.13	
	AUGUST FUEL CHARGES POLICE DEPT			\$3,699.90
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	220.04	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	279.47	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,200.39	
	Total For: COLEMAN OIL			\$4,978.52
Vendor: CONSOLIDATED SUPPLY CO.				
S012550807.001	SHOP: WATER STATION FILTER			\$121.53
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	40.51	
	WATER DISTRIBUTION	FACILITY SUPPLIES	40.51	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	40.51	
S012576808.001	SC: JOINT SEALANT - MANHOLES			\$169.98
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	169.98	
S0112576216.00	WD: REPLACE SERVICE LINE AT 400 MAIN			\$479.89
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	479.89	
S012582517.001	ST: WHITE MARKING PAINT			\$16.65
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	16.65	
S012583328.001	ST: GALVANIZED COUPLING PARTS			\$39.62
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	39.62	
S012573429.001	ST: MECHANICAL SEWER END OF PIPE PLUG 'GRIPPER'			\$46.02
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	46.02	
S012573429.002	ST: MECHANICAL SEWER END OF PIPE PLUG 'GRIPPER' CREDIT			\$(46.02)
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	(46.02)	
S012573520.001	ST: 8" GRIPPER AND 60LB TORQUE WRENCH			\$191.57
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	191.57	
S012572772.001	SC: PVC COUPLINGS - OMNIPARK LATERAL			\$9.85
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.85	
S012580256.001	WD: ERPM RUBBER METER GASKET			\$4.57
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.57	
Total For: CONSOLIDATED SUPPLY CO.				\$1,033.66
Vendor: CO-OP GAS & SUPPLY CO.				
33212	2) TRASH CAN 32 GAL- BEACH			\$53.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	53.98	
Total For: CO-OP GAS & SUPPLY CO.				\$53.98
Vendor: EMSCONNECT				
13698	EMS & FIRE TRAINING SUBSCRIPTION SEPT '25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FASTENAL COMPANY				
IDCOE223764	ST: HEX NUT, 1/2" & 3/8" SPLIT LOCK WASHERS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	24.06	\$24.06
Total For: FASTENAL COMPANY				\$24.06
Vendor: FATBEAM LLC				
60268	INTERNET SRVCS - CITY HALL SEPT'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
60441	FIBER MNTHLY INTERNET SRVC AT JER - SEPT'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$801.85
Vendor: GALLS LLC				
032391146	2-UNIFORM POLOS - CRO CHUBB POLICE DEPARTMENT	UNIFORM & CLOTHING	105.49	\$105.49
032371252	UNIFORM PANTS CRO CHUBB POLICE DEPARTMENT	UNIFORM & CLOTHING	96.40	\$96.40
Total For: GALLS LLC				\$201.89
Vendor: GIVENS PURSLEY LLP				
296432	LEGAL SERVICES THRU 7/31/25 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	4,455.00	\$4,455.00
Total For: GIVENS PURSLEY LLP				\$4,455.00
Vendor: GRAINGER INC				
9627591127	WWTP: CONDENSATE SETARATOR WASTEWATER TREATMENT	CHEMICAL SUPPLIES	120.49	\$120.49
Total For: GRAINGER INC				\$120.49
Vendor: HACH COMPANY				
14642077	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	87.62	\$87.62
Total For: HACH COMPANY				\$87.62
Vendor: HEIDI BARMORE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
T0082 PER DIE	IDAHO POST ACADEMY PER DIEM FY 2025 POLICE DEPARTMENT	TRAINING AND TRAVEL	961.50	\$961.50
Total For: HEIDI BARMORE				\$961.50
Vendor: HMH ENGINEERING				
M24005-11	CEDAR ST RECON SVCS THRU 3/23/25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	392.76 80.44	\$473.20
Total For: HMH ENGINEERING				\$473.20
Vendor: IDAHO ASPHALT SUPPLY INC				
90010631	ST: TACK OIL FOR ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,450.50	\$2,450.50
90011698	ST: TACK OIL ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	1,553.50	\$1,553.50
Total For: IDAHO ASPHALT SUPPLY INC				\$4,004.00
Vendor: INLAND FOREST MANAGEMENT INC				
7077	FOREST SERVICE MANAGEMENT SERVICES WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	665.00	\$665.00
7062	FOREST SERVICE MANAGEMENT SERVICES WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	5,184.00	\$5,184.00
Total For: INLAND FOREST MANAGEMENT INC				\$5,849.00
Vendor: INSIGHT DISTRIBUTING INC				
0536428-IN	WTP: TOWLES, & CLEANER WATER TREATMENT	FACILITY SUPPLIES	99.75	\$99.75
Total For: INSIGHT DISTRIBUTING INC				\$99.75
Vendor: INTERSTATE CONCRETE & ASPHALT				
1070586	GOLDEXT & BUCKEY - TRAVERS BATTING CAGE PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	972.25	\$972.25
Total For: INTERSTATE CONCRETE & ASPHALT				\$972.25
Vendor: JAMES, SILAS				
REIMB09092025	BOOT REIMBURSEMENT FY2025 WATER DISTRIBUTION WASTEWATER COLLECTIONS	UNIFORM & CLOTHING UNIFORM & CLOTHING	93.75 31.25	\$125.00
Total For: JAMES, SILAS				\$125.00
Vendor: JASON ADAM				
REIMB09092025	BOOT REIMBURSEMENT FY2025			\$125.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	41.66	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	41.67	
	WATER DISTRIBUTION	UNIFORM & CLOTHING	41.67	
Total For: JASON ADAM				\$125.00
Vendor: JESSE AKLIN				
REIMB09092025	BOOT REIMBURSEMENT FY 2025 WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JESSE AKLIN				\$125.00
Vendor: JOE HIGGINS				
REIMB09092025	BOOT REIMBURSEMENT FY 2025 WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JOE HIGGINS				\$125.00
Vendor: JONATHAN GRIMM				
REIMB09102025	MILEAGE REIMBURSEMENT - SYRINGA HEIGHTS LITIGATION MAYOR'S OFFICE	TRAINING AND TRAVEL	61.51	\$61.51
Total For: JONATHAN GRIMM				\$61.51
Vendor: KELLEY CREATE				
39990610	AUGUST COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: KG & T SEPTIC INC				
PAY APP 1	RUTH AVE-BOYER AVE SEWER MAIN REPLACEMENT THRU 8/8/2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	125,769.00	\$125,769.00
Total For: KG & T SEPTIC INC				\$125,769.00
Vendor: LAKE CITY LAW GROUP PLLC				
42283 - CORRE	LEGAL SERVICES - FY25 - JULY'25 CORRECTION LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	(14,830.00)	\$(14,830.00)
42652	LEGAL SRVCS - SYRINGA LITIGATION - AUG '25 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	4,175.50	\$4,175.50
Total For: LAKE CITY LAW GROUP PLLC				\$(10,654.50)
Vendor: LEXIPOL LLC				
INVLEX1125627	ANNUAL LAW ENFORCEMENT POLICY UPDATES POLICE DEPARTMENT	TECH SERVICES - POLICY	4,168.91	\$4,168.91
Total For: LEXIPOL LLC				\$4,168.91
Vendor: LINDSAY HOLLENBACK				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
08202025	SEWING PATCHES ON UNIFORMS POLICE DEPARTMENT	UNIFORM & CLOTHING	90.00	\$90.00
Total For: LINDSAY HOLLENBACK				\$90.00
Vendor: MGT IMPACK SOLUTIONS, LLC				
GHR3001153	AMENDED CONTRACT - ANNUAL BENCHMARKING CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	5,000.00	\$5,000.00
Total For: MGT IMPACK SOLUTIONS, LLC				\$5,000.00
Vendor: NAPA AUTO PARTS				
242363	WTP: SMOKELESS MOTOR OIL WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	18.48	\$18.48
Total For: NAPA AUTO PARTS				\$18.48
Vendor: NEWMAN SIGNS INC				
TRFINV062843	ST: SIGNS - MOVING WRK ZONE, CAUTION FRESH TAR, YEILD TO ONCOMING TRA STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	1,529.76	\$1,529.76
Total For: NEWMAN SIGNS INC				\$1,529.76
Vendor: NORTH 40 OUTFITTERS				
049692/B	WTP: 2.5 GAL DE AMINE AND SPRINKLER 3/4" BRASS R/B WATER TREATMENT	FACILITY SUPPLIES	111.24	\$111.24
049693/B	WTP: 2.5 GAL DE AMINE AND SPRINKLER 3/4" BRASS R/B WATER TREATMENT	FACILITY SUPPLIES	(6.30)	\$(6.30)
049744/B	WD: 3 PAIR BIB OVERALLS WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	389.97	\$389.97
049595/B	WTP: EYE BOLT/ 100FT ROPE/BULK FASTENERS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	48.54	\$48.54
Total For: NORTH 40 OUTFITTERS				\$543.45
Vendor: OXARC INC				
0062103809	WWTP: CHLORINE & SULFUR DIOXIDE - AUGUST '25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	167.27	\$167.27
0062106408	WTP: CHLORINE AND CHEMICAL/GASES WATER TREATMENT	CHEMICAL SUPPLIES	149.44	\$149.44
0032408046	WTP: FINANCE CHARGE FOR AUGUST INVOICE WATER TREATMENT	CHEMICAL SUPPLIES	6.35	\$6.35
0061983454	WTP: CHLORINE AND CHEMICAL/GASES WATER TREATMENT	CHEMICAL SUPPLIES	148.51	\$148.51
0062081904	WTP CHLORINE AND CHEMICAL/GASES JULY '25 WATER TREATMENT	CHEMICAL SUPPLIES	149.44	\$149.44

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0032387367	WTP: FINANCE CHARGE FOR JULY INVOICE WATER TREATMENT	CHEMICAL SUPPLIES	6.26	\$6.26
0032365838	WTP: FINANCE CHARGE FOR JUNE INVOICE WATER TREATMENT	CHEMICAL SUPPLIES	3.74	\$3.74
Total For: OXARC INC				\$631.01
Vendor: PAPE MACHINERY INC				
7008681	ST: SWEEPER ENGINE DIAGNOSTIC/SOFTWARE UPDATE STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	851.03	\$851.03
Total For: PAPE MACHINERY INC				\$851.03
Vendor: PASSWORD ANSWER SERVICE INC				
000037-657-581	AFTER HRS ANSWER SVCS SEPT '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	592.39	\$592.39
Total For: PASSWORD ANSWER SERVICE INC				\$592.39
Vendor: PELICANCORP ONE CALL INC				
INV-1380	UTILITY LOCATOR SERVICES AUGUST '25 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	177.45	\$354.90
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	177.45	
Total For: PELICANCORP ONE CALL INC				\$354.90
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
09092025	POSTAGE METER CREDIT LINE PAYMENT CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	\$350.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$350.00
Vendor: QUENTIN DUCKEN				
REIMB09092025	BOOT REIMBURSEMENT FY 2025 WATER DISTRIBUTION	UNIFORM & CLOTHING	119.24	\$119.24
Total For: QUENTIN DUCKEN				\$119.24
Vendor: REHN & ASSOCIATES				
INV-00209254	COBRA -SKOOG/STAGLUND/BRACE/BRANSCOME/WRIGHT CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	125.00	\$125.00
Total For: REHN & ASSOCIATES				\$125.00
Vendor: REX EDWARDS				
REIMB09092025	BOOT REIMBURSEMENT FY 2025 WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	125.00	\$125.00
Total For: REX EDWARDS				\$125.00
Vendor: SAND CREEK CUSTOM WEAR				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
09541	OFFICER KALE "WHITE" PATCHES POLICE DEPARTMENT	UNIFORM & CLOTHING	17.00	\$17.00
Total For: SAND CREEK CUSTOM WEAR				\$17.00
Vendor: SAND CREEK TREE SERVICE				
698	TREE REMOVALS/TRIMMINGS AT LAKEVIEW PARK PARK MAINTENANCE & CAPITAL	TECH SERVICES - ARBORIST/URBAN FORESTER	1,875.00	\$1,875.00
Total For: SAND CREEK TREE SERVICE				\$1,875.00
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
09102025	AUGUST'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	1,799.87	\$8,733.35
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	6,404.86	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	528.62	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	(0.02)	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	0.02	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$8,733.35
Vendor: SANDPOINT.COM				
11917	CONTRACT IT SUPPORT SERVICES INFORMATION TECHNOLOGY DIVISION	PROF SERVICE - IT SERVICES	6,500.00	\$6,500.00
Total For: SANDPOINT.COM				\$6,500.00
Vendor: SHARON FITZGERALD				
SEPTCONTRAB	CONTRA DANCE BAND SEPT 12, 2025 RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
Total For: SHARON FITZGERALD				\$225.00
Vendor: SHI INTERNATIONAL CORP				
B20193655	MICROSOFT 365 YRLY LICENSES - 9/1/25-8/31/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	57.32	\$53,629.97
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	51,767.04	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	143.23	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	1,280.68	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	381.70	
Total For: SHI INTERNATIONAL CORP				\$53,629.97
Vendor: SIRCHIE ACQUISITION CO LLC				
0698397-IN	EVIDENCE RED TAPE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	79.62	\$79.62
0694772-IN	GUN EVIDENCE BOX			\$49.57

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	49.57	
Total For: SIRCHIE ACQUISITION CO LLC				\$129.19
Vendor: SMS AUTOMOTIVE & MARINE INC				
3697	SPD5- TAHOE/ELECTRICAL ISSUES/DRAINING BATTERY/CAMERA ISSUES POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,789.25	\$1,789.25
Total For: SMS AUTOMOTIVE & MARINE INC				\$1,789.25
Vendor: SOUTH FORK HARDWARE (PARKS)				
412951	RSTRM SIGNS, INSCT KLLR, PVC BUSHING FOR IRRIGATION - LAKEVIEW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	39.83	\$39.83
413145	STPL GN, STPLS, SPR PNT - RANGE SUPPLIES RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	72.72	\$72.72
413243	25' TAPE MEASURE - BEACH SHOP TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	15.99	\$15.99
413708	TAPE MEASURE/SCREWDRIVER SET - ALL PARKS - TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	53.97	\$53.97
413703	ROOF PUTTY - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	114.99	\$114.99
413610	10 BOXES OF 3.5IN WOOD SCREWS- MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	152.99	\$152.99
Total For: SOUTH FORK HARDWARE (PARKS)				\$450.49
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
413058	ST: 8 QT GALVANIZED PAIL STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	14.99	\$14.99
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$14.99
Vendor: SPOKANE HOUSE OF HOSE INC				
1138252	WD: VAC TRUCK BLOWER HOSE WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	838.56	\$838.56
Total For: SPOKANE HOUSE OF HOSE INC				\$838.56
Vendor: SPOKANE TESTING SOLUTIONS				
19270	DOT TESTING AUG'25 - 2-STREETS, 2-PW UTILITIES, 1- POLICE, 1-PARK&REC STREET MAINTENANCE DIVISION	OTHER PROF SERVICE - MEDICAL	85.00	\$325.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - MEDICAL	120.00	
	PARK MAINTENANCE & CAPITAL	OTHER PROF SERVICE - MEDICAL	60.00	
	POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	60.00	
Total For: SPOKANE TESTING SOLUTIONS				\$325.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: STEP SAVER INC				
T559001	WTP: COARSE SOLAR SALT FOR MAKING CHLORINE			\$8,770.00
	WATER TREATMENT	CHEMICAL SUPPLIES	3,240.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	3,950.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	1,580.00	
Total For: STEP SAVER INC				\$8,770.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104731252.001	WWTP: LINEAR FLUORESCENT LED LAMP			\$88.40
	WASTEWATER TREATMENT	FACILITY SUPPLIES	88.40	
Total For: STONEWAY ELECTRIC SUPPLY				\$88.40
Vendor: TMG SERVICES INC				
0053913-IN	WTP: 25 COUNT LEAD GASKET			\$121.25
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	121.25	
Total For: TMG SERVICES INC				\$121.25
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202508	BACKGROUND CHECK SVCS - AUG '25			\$135.00
	POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	
5922531-20250	BACKGROUND CHECK SVCS - JUNE '25			\$135.00
	POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$270.00
Vendor: USA BLUE BOOK				
INV00811246	WWTP: CLORIDE TNT + VIALS			\$132.32
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	132.32	
Total For: USA BLUE BOOK				\$132.32
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0241844-1827-5	CITY PROPERTY REFUSE/WASTE CHARGES AUG'25			\$9,080.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	6,240.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	200.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	280.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	400.00	
SEPT05INVOICE RESIDENTIAL REFUSE AND WASTE CHARGES SEPT '25				\$51,027.45

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	51,027.45	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$60,107.45
Vendor: WATERFRONT PROPERTY MANAGEMENT				
56328	FIRE BOAT FUEL			\$126.30
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	14.70	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	111.60	
Total For: WATERFRONT PROPERTY MANAGEMENT				\$126.30
Vendor: WESTERN STATES EQUIPMENT CO				
IN003312296	ST: CAT GRADER REPAIRS			\$7,217.23
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,340.88	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,432.23	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,446.88	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	942.40	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,146.02	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	400.62	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	308.20	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	200.00	
Total For: WESTERN STATES EQUIPMENT CO				\$7,217.23
Vendor: WILKOWSKI, BEN				
T0081 PER DIE	IDAHO POST ACADEMY PER DIEM FY 2025			\$961.50
	POLICE DEPARTMENT	TRAINING AND TRAVEL	961.50	
Total For: WILKOWSKI, BEN				\$961.50
Vendor: ZEB PLATT				
REIMB082925	BOOT REIMBURSEMENT FY25			\$118.71
	STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	118.71	
Total For: ZEB PLATT				\$118.71
Vendor: ZIPLY FIBER				
3469 - 082525	3469 - PHONE CHGS - TURTLE ROCK 8.25.25-9.24.25			\$76.22
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	76.22	
4008 - 082225	4008 - PHONE CHGS - CITY HALL 8.22.25-9.21.25			\$271.80
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	271.80	
6269 - 082225	6269 - PHONE CHGS - 911 TRANSFER 8.22.25-9.21.25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
6708 - 082225	6708 - PHONE CHGS - CITY HALL 8.22.25-9.21.25			\$110.15
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	110.15	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: ZIPLY FIBER	\$471.97

Grand Total: \$396,669.72

Councilor Signature:_____Date: _____

Councilor Name: JUSTIN DICK