



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 03/20/2025 THROUGH 04/16/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON DUNCOMBE				
610	JER VINYL LETTERS & WALLPAPER MANUFACTURING & INSTALL JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	3,150.00	\$3,150.00
Total For: AARON DUNCOMBE				\$3,150.00
Vendor: ACCURATE TESTING LABS LLC				
144674	WTP: CARBON/ALKALINITY WATER TREATMENT	TECH SERVICES - LABORATORY	325.00	\$325.00
144585	WWTP: CARBON/NITROGEN TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
144526	WTP: BACTERIA TESTING -NORTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
144962	WTP: SC TOTAL SUSPENDED SOLIDS -MAR'25 WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
144956	WTP: BACTERIA TESTING -SOUTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
144586	WWTP: 2 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
144464	WTP: HALOACETIC ACID/TTHM WATER TREATMENT	TECH SERVICES - LABORATORY	1,960.00	\$1,960.00
144690	WTP: SC TRIHALOMETHANES TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	220.00	\$220.00
Total For: ACCURATE TESTING LABS LLC				\$3,310.00
Vendor: Alivia Shumaker				
REIMB A25-1600	REIMB A SHUMAKER -SHIPPING CHARGES BUILDING DIVISION	POSTAGE	59.43	\$59.43
Total For: Alivia Shumaker				\$59.43
Vendor: ALL FILTERS LLC				
250303492	AIR FILTERS FOR CITY HALL AND JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	81.98	\$1,345.71
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	469.90	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	41.99	

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	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	46.99	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	704.85	
Total For: ALL FILTERS LLC				\$1,345.71
Vendor: ALPINE FIRE PROTECTION LLC				
7208	ANNUAL FIRE EXT SRVC - FIRE DEPT FIRE DEPARTMENT - SANDPOINT	SERVICES - BUILDING - R&M	288.00	\$288.00
Total For: ALPINE FIRE PROTECTION LLC				\$288.00
Vendor: ALPINE MOTORS COMPANY INC				
161262	SPD 14 - LOF, REPLACE - RF OUTER TIE ROD, 2 CONTROL ARMS, HUB ASSY, CV A POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	3,026.49	\$3,026.49
161189	FIX SMOKING ENGINE - SPD20 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,653.40	\$1,653.40
Total For: ALPINE MOTORS COMPANY INC				\$4,679.89
Vendor: ALSC ARCHITECTS PS				
2023-011-25	DESIGN SERVICES - TRAVERS PARK RENO THRU 3/31 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	363.73	\$363.73
Total For: ALSC ARCHITECTS PS				\$363.73
Vendor: AMERICAN PUBLIC WORKS ASSOCIATION				
000873088	APWA ANNUAL MEMBER DUES & ROCKY MTN CHAPTER DUES 04/01/25-03/31/2026 STREET MAINTENANCE DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	429.00	\$429.00
Total For: AMERICAN PUBLIC WORKS ASSOCIATION				\$429.00
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
422815	ST: 24X24 TWO LANE & 30X30 NO LFT TN SGNS STREET MAINTENANCE DIVISION	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	173.33	\$173.33
423388	ST: NO PARKING SIGNS STREET MAINTENANCE DIVISION	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	1,290.00	\$1,290.00
423951	ST: SAFETY VEST X2 STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	22.81	\$22.81
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$1,486.14
Vendor: ASAP SERVICES INC				
2256187	MNTHLY CUSTODIAL SERVICE - MAR'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

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AT&T MOBILITY II, LLC				
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL 2/24/25-3/23/25			\$87.72
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.88	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE 2/24/25-3/23/25			\$130.46
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.28	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS 2/24/25-3/23/25			\$271.11
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.84	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09	
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	40.09	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE 2/24/25-3/23/25			\$627.90
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	266.06	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.46	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.92	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.46	
287339151180X	WIRELESS PHONE/DATA CHGS- PUBLIC WORKS- 2/24/25-3/23/25			\$1,264.93
	WATER TREATMENT	TELEPHONE - WIRELESS	150.26	
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.56	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	576.10	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.32	
	BUILDING DIVISION	TELEPHONE - WIRELESS	40.09	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	312.60	
Total For: AT&T MOBILITY II, LLC				\$2,382.12
Vendor: AUTO HAUS INC				
9224	ST: SKIDSTEER FILTERS			\$106.97
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	106.97	
9191	ST: GMC PICKUP SOCKET & ADAPTER			\$72.97
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	72.97	
9257	ST: SKIDSTEER V-BELT & PUNCH SET			\$43.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	43.98	
9295	ST: V-BELT FOR SKIDSTEER			\$44.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	44.98	
9320	ST: SKIDSTEER SMARTSEAL CLAMP			\$9.95
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.95	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9516	POOL VEHICLE WINDSHIELD WIPERS CHEVY EQUINOX CENTRAL SERVICES DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	27.98	\$27.98
9455	SHOP/BLDG: FUEL HOSE STOCK + '05 ESCAPE BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.78	\$18.90
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	5.04	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	5.04	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	5.04	
9414C	ST: RETURN - SKID STEER VBELT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(22.99)	\$(22.99)
Total For: AUTO HAUS INC				\$302.74
Vendor: AVISTA UTILITIES				
02/16/25-03/15/2	MNTHLY UTILITIES - CITY WIDE			\$46,276.49
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,910.05	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	89.57	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	131.47	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.76	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.17	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	455.09	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	21.13	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,618.16	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.39	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	273.87	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,610.49	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,757.80	
	WATER TREATMENT	ELECTRICITY	10,376.11	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,806.48	
	WASTEWATER TREATMENT	ELECTRICITY	11,466.95	
	RECREATION PROGRAMS	ELECTRICITY	20.30	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,114.56	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	55.27	
	WATER DISTRIBUTION	ELECTRICITY	480.11	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	229.89	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,710.87	
02/16/25-03/15/2	MNTHLY UTILITIES - ONTARIO			\$82.48
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	82.48	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: AVISTA UTILITIES				\$46,358.97
Vendor: B&E ELECTRIC INC				
CS4289	SCADA WATER & WASTEWATER UPGRADES 2/19/25-3/20/25			\$28,500.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	19,095.00	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9,405.00	
Total For: B&E ELECTRIC INC				\$28,500.00
Vendor: BADGER DAYLIGHTING CORP				
2833605	WTP: SC FILTER BAY MEDIA REPLCMNT			\$13,549.29
	WATER TREATMENT	SERVICES - INFRASTRUCTURE - R&M	13,549.29	
Total For: BADGER DAYLIGHTING CORP				\$13,549.29
Vendor: BADGER METER INC				
80167029-2	FY25 MNTH LEASE BEACON 1EA MBL SVCS SERV			\$3,006.00
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	3,006.00	
80191215	WD: BEACON WTR METER READER -MARCH'25			\$577.17
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	577.17	
Total For: BADGER METER INC				\$3,583.17
Vendor: BIG BELLY SOLAR INC				
56656	DWNTWN TRASH BINS 4/4/25-5/4/25			\$480.00
	SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	480.00	
Total For: BIG BELLY SOLAR INC				\$480.00
Vendor: BIG BELLY SOLAR LLC				
587811496	FY 24 BIG BELLY LEASE PAYMENT - JULY			\$5,779.55
	SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	5,779.55	
Total For: BIG BELLY SOLAR LLC				\$5,779.55
Vendor: BILLING DOCUMENT SPECIALISTS				
99685	UTILITY BILLING MAR REG & LATE NOTICES			\$1,167.94
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	294.86	
	UTILITY BILLING	POSTAGE	873.08	
99885	UTILITY BILLING PAST DUE NOTICES AND POSTAGE			\$104.97
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	21.75	
	UTILITY BILLING	POSTAGE	83.22	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,272.91
Vendor: BNSF RAILWAY COMPANY				
25002831	BF70630 U/G WATER PIPLINE 04/01/25-03/31/26			\$1,074.00
	WATER TREATMENT	RENTAL OF LAND AND BUILDING	1,074.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: BNSF RAILWAY COMPANY				\$1,074.00
Vendor: BONNER COUNTY DAILY BEE				
0000032883	BCB#6785 - AREA OF IMPACT CODE CHANGE PLANNING DIVISION	ADVERTISING	166.14	\$166.14
0000033213	BCB#6800 - DEV AGREEMENT UNIVERSITY PLACE PH4 PLANNING DIVISION	ARTICLE ADVERTISING	136.60	\$136.60
0000033970-032	BCB#11733 DECLARATION OF OXARC PROVIDER WASTEWATER TREATMENT	ADVERTISING	14.24	\$28.48
	WATER TREATMENT	ADVERTISING	14.24	
0000033749	BCB#6841 BID AD TO PAVE DWNTWN PARKING LOT GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	99.28	\$99.28
Total For: BONNER COUNTY DAILY BEE				\$430.50
Vendor: BONNER COUNTY FAIRGROUNDS				
2022	P&R ADULT VOLLEYBALL FACILITY RENTAL - FEBRUARY HOURS RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	1,823.60	\$1,823.60
Total For: BONNER COUNTY FAIRGROUNDS				\$1,823.60
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA076	PROSECUTING ATTORNEY SVCS - MARCH 2025 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,083.33
Vendor: BROWN'S NORTHSIDE				
S166175	ST: PLOW TRUCK PAD MOUNT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	342.64	\$342.64
W51033	ST: SNOW PLOW DIFFERENTIAL REPAIR PARTS STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	176.54	\$8,768.80
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	209.38	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	3,795.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,764.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	191.50	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	175.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	16.48	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	2,300.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	25.90	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	115.00	
S166170	ST: (REFUND) SNOW PLOW DIFF -CORE			\$(1,764.00)

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	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	(1,764.00)	
S166342	ST: SKID STEER CRIMP FITTING & 1/2" HOSE			\$117.29
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	117.29	
S166388	WWTP: MUDFLAPS & HAZZARD TRIANGLE WARNING KIT			\$105.46
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	67.94	
	WASTEWATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	37.52	
S161947	ST: PLOW ELBOW FITTING + FREIGHT			\$65.97
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	65.97	
S166475	WTP: HIGH VISABILITY MECHANIC GLOVES			\$16.29
	WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	16.29	
Total For: BROWN'S NORTHSIDE				\$7,652.45
Vendor: BSN SPORTS				
929291152	BASEBALL & SOFTBALL BASES-LACROSS NETS			\$1,285.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	750.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	295.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	240.00	
Total For: BSN SPORTS				\$1,285.00
Vendor: CANON FINANCIAL SERVICES INC				
39312374	UPSTAIRS/DOWNSTAIRS COPIERS - MARCH LEASE			\$490.21
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	135.21	
Total For: CANON FINANCIAL SERVICES INC				\$490.21
Vendor: CC VENDOR - WELLS FARGO				
840-59900231-4-	ROW VIOLATION NOTICE - RUTH SEWER MAIN PROJ			\$5.58
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5.58	
90577	WWTP: UMC STUDY GUIDE -PRINTING			\$50.57
	WASTEWATER TREATMENT	PRINTING AND BINDING	50.57	
18100410613660	DEWALT BLOWER KIT			\$179.00
	FIRE DEPARTMENT - SANDPOINT	TOOLS	179.00	
101080	CHAMBERS NAME PLATE HOLDER			\$35.10
	CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	35.10	
01135	IRPA - PROF MEMBERSHIP RENEWAL -LAVTAR			\$50.00
	PARK MAINTENANCE & CAPITAL	LICENSES/DUES & SUBSCR (JOB RELATED)	50.00	
01137	IRPA MEMBERSHIP - COLTON FULWILER			\$50.00
	PARK MAINTENANCE & CAPITAL	LICENSES/DUES & SUBSCR (JOB RELATED)	50.00	
1363545	AEMT CERT RENEWAL - BADEAUX			\$26.00

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	FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	26.00	
ORDER 17	DOMINOS COED VOLLEYBALL TOURNAMENT 3/12 RECREATION PROGRAMS	SUSTENANCE/FOOD	219.92	\$219.92
113-2655662-73	TROPHIES FOR VBALL SPONSORS RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	69.98	\$69.98
18100295253331	HOSE TRAINING PROP SCREWS & 4X8'S FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	74.80	\$74.80
35000100042503	MAR '25 COFFEE BREAK - COFFEE, CREAMER, BAGELS, YOGURT, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	71.83	\$71.83
6281/6282	ID TRANS DEPT - EXEMPT PLATES FOR 6281AND 6282 PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	47.15	\$47.15
ORDER 8	DOMINOS COED VOLLEYBALL TOURNAMENT 3/11 RECREATION PROGRAMS	SUSTENANCE/FOOD	219.92	\$219.92
F63R250611N19	MAR '25 COFFEE BREAK - DONUTS, YOGURT, CRM CHEESE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	51.72	\$51.72
042325	ID PUBLIC PURCHASING ASSOC TRAINING CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	100.00	\$100.00
334888	WTP: SHELVING AND TOOLS WATER TREATMENT	TOOLS	447.96	\$682.93
	WATER TREATMENT	FACILITY SUPPLIES	234.97	
114-8864945-14	POST-ITS, SIGN HERE TABS, BLACK PENS FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.26	\$37.08
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	21.82	
89859	WTP: UMC STUDY GUIDE -PRINTING WATER TREATMENT	PRINTING AND BINDING	55.72	\$55.72
9358466473	WTP: HEATSHRINK WIRE/CABLE LABELS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	61.19	\$61.19
112-9586993-91	ST: AIR FILTERS FOR CONCRETE SAW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	57.96	\$57.96
1153C	REFUND CC TERMINALS-2X JER CENTER, 1X KAMI DESK RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	(333.75)	\$(1,001.25)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(667.50)	
18106265979869	5) ANVIL DOLLY, BIT SET, PLYWOOD FIRE DEPARTMENT - SANDPOINT	TOOLS	81.87	\$104.27
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	22.40	
63959	WWTP: PRINTER TONER WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	101.97	\$101.97

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89784	CERTIFICATE HOLDERS - AFTER BADGE PINNING @ COUNCIL FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	14.49	\$14.49
32692991	ST: WELDED HYDRAULIC CYLINDER STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	1,473.97 303.92	\$1,777.89
111-8110626-26	BLACK 500GB SSD X4 POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	199.96	\$199.96
1611071	GPS SERVICE MAR '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
111-3774755-48	AMAZON - JER OFFICE SUPPLIES JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	107.57	\$107.57
11355727383879	24 PACK WASHABLE HAND TOWELS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	33.93	\$33.93
1366411	AEMT CERT RENEWAL - WOLF FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	26.00	\$26.00
9358443581	WTP: LABEL PRINTER KIT WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	214.73	\$214.73
89529	WWTP: FOLDERS & PRINTER PAPER WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	49.98	\$49.98
111-5987574-68	JER CENTER DESK SCANNER SUPPLIES JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	108.80	\$108.80
031925	PERSONAL CHARGE REIMBURSED 3/19 UNCLASSIFIED	SUSPENSE ACCOUNT	7.48	\$7.48
04012025	CONFERENCE REGISTRATION - IDAHO RURAL SUCCESS SUMMIT -T0065 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	77.55	\$77.55
031925-1	PERSONAL CHARGE REIMBURSED 3/19 UNCLASSIFIED	SUSPENSE ACCOUNT	29.94	\$29.94
111-6724967-79	REFUND FOR EXPEDITED SHIPPING POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	(12.32)	\$(12.32)
111-3461572-14	OFFICE PRINTER - CITY ADMINISTRATOR OFFICE CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	229.00	\$229.00
112-1958569-29	BATTERIES-FIREARM RIFLE FLASHLIGHTS POLICE DEPARTMENT	FIREARMS & AMMUNITION	75.91	\$75.91
27560	COMMAND BOARDS FOR PATROL/SUPERVISOR VEHICLES POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,460.17	\$1,460.17
639637317	REC WAIVER SOFTWARE MAR 27-APR 27 RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	55.00	\$55.00
04-2945112	JACKMAN RETIREMENT CAKE, BUNS, ICE			\$70.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PUBLIC WORKS ADMINISTRATION	SUSTENANCE/FOOD	70.50	
114-7032832-06	8 REAMS OF PRINTER PAPER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.99	\$43.99
E6914	WD: REFUND W. ALBIN IRWA REGISTRATION - T0059 WATER DISTRIBUTION	TRAINING AND TRAVEL	(325.00)	\$(325.00)
111-8522189-11	UNIFORM SHORTS/PANTS - NICHOLAS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	26.88	\$26.88
114-3674244-02	400FT BLAZE OUTDOOR LASER MEASURER WITH CAMERA BUILDING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	177.84	\$177.84
42320364303032	RETIREMENT CUTLERY & ROASTER PANS PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	15.50	\$15.50
06105	REFUND FOR OVER CHARGE -STORAGE BIN GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	(14.98)	\$(14.98)
112-1584917-13	2 GALLON BIOHAZARD SHARPS CONTAINER POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	32.48	\$32.48
06-2171647	CHET RETIREMENT FOOD & DRINKS PUBLIC WORKS ADMINISTRATION	SUSTENANCE/FOOD	175.58	\$175.58
113-4781942-43	(146) TENNIS BALLS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	169.71	\$169.71
SO3884182	EMPL LAW & COMPLIANCE COURSE/ONLINE - HUGHES CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	1,565.00	\$1,565.00
14-12864-98730	2) MOBILE PRINTER SECURITY CRADLE FOR PATROL CAR POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	63.58	\$63.58
90112578694331	STORAGE BINS EMERGENCY OPS - WHITE PINE GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.94	\$44.94
111-0346968-19	SHOP: HP COLOR PRINTER WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	136.33	\$409.00
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	136.33	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	136.34	
2000130-436809	DINNER PLATES AND TABLEWARE KITS PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	81.25	\$81.25
114-6086359-41	N95 MASKS (50PK) AND STORAGE CONTAINER CENTRAL SERVICES DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	51.98	\$51.98
2000130-436809	PAPER PLATES PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	0.99	\$0.99
111-3045043-89	4) EXTERNAL HARD DRIVES POLICE DEPARTMENT	COMPUTER SUPPLIES/EQUIPMENT	72.96	\$72.96

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
114-3424396-03	MEMORY CARDS, PHOTO ALBUM, BANNER, PENCILS PUBLIC WORKS ADMINISTRATION CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	46.95 8.58	\$55.53
114-9153548-49	6 PACK 16X24 MAT FRAMES FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	98.99	\$98.99
112-2742717-09	NITRATE GLOVES - EVIDENCE PROCESSING POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	510.70	\$510.70
112-6247683-91	144 DOUBLE A BATTERIES -DUPLICATE ORDER FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(65.00)	\$(65.00)
35000100612503	2DAY-SUPERVISOR TRAINING - SNACKS, REFRESHMENTS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	63.60	\$63.60
1FM5K8AW4NN	PLATE REGISTRATION SPD 21 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	49.20	\$49.20
101972205	ICC PLANS EXAMINER STUDY GUIDE - K. LESTER BUILDING DIVISION	EDUCATION/TRAINING SUPPLIES	79.00	\$79.00
13-515866	SUPERVISOR TRAINING SNACKS, REFRESHMENTS POLICE DEPARTMENT	SUSTENANCE/FOOD	30.94	\$30.94
711358	COFFEE FOR LEADERSHIP TRAINING ICRMP POLICE DEPARTMENT	SUSTENANCE/FOOD	42.40	\$42.40
114-9410891-53	WHITE BOARD, THIN TAPE, ADHESIVE HOOKS PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	53.06	\$53.06
06-2161285	2DAY-SUPERVISOR TRAINING - SNACKS, REFRESHMENTS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	93.57	\$93.57
01149	IRPA CPSI COURSE FOR COLTON FULWILER - T0064 PARK MAINTENANCE & CAPITAL	TRAINING AND TRAVEL	545.00	\$545.00
Total For: CC VENDOR - WELLS FARGO				\$10,249.91
Vendor: CHECKR INC				
1760487	BACKGROUND CHECK SVCS - 1 PW ENGINEERING DIVISION	BACKGROUND CHECK SERVICES	56.24	\$56.24
Total For: CHECKR INC				\$56.24
Vendor: CLEARWATER SPRINGS				
888199	WWTP: DISTILLED H2O & FUEL SURCHARGE WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: CLIENTFIRST TECHNOLOGY CONSULTING				
17911	GIS SUPPORT SRVCS - FY25 - FEB			\$975.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	975.00	
		Total For: CLIENTFIRST TECHNOLOGY CONSULTING		\$975.00
Vendor: COLEMAN OIL				
CP-0237137	MAR FUEL CHARGES FIRE DEPT			\$927.08
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	279.20	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	130.27	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	116.93	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	347.70	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	52.98	
CP-0237130	MARCH FUEL - POLICE			\$3,964.52
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,125.84	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	498.00	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	340.68	
INV-272877	WWTP: HYDRAULIC OIL -BELT PRESSES			\$253.40
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	253.40	
CP-0237101	MAR FUEL CHARGES - PW & PARKS			\$3,795.82
	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	17.63	
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	1,212.64	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	987.37	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	441.61	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	444.58	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	260.63	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	161.98	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	161.39	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	53.99	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	54.00	
		Total For: COLEMAN OIL		\$8,940.82
Vendor: CONSOLIDATED SUPPLY CO.				
S012322415.001	WTP: TOOL BOX & PACKOUT			\$183.97
	WATER TREATMENT	TOOLS	183.97	
S012331404.001	WD: METER SETTER			\$605.55
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	605.55	
S012318597.001	WTP: (25) 1/2" PVC TEE PIPES			\$471.38
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	471.38	
S012320718.001	WWTP: (3) LIBERTY FLOAT WEIGHT			\$68.18

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	68.18	
S012354099.001	WD: 6"X12" REPAIR CLAMP			\$343.65
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	343.65	
S012361249.001	WD: WATER HYDRANT -SNDPT HIGH			\$3,926.13
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,127.09	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(200.96)	
Total For: CONSOLIDATED SUPPLY CO.				\$5,598.86
Vendor: CO-OP GAS & SUPPLY CO.				
76042	SC: VAC TRUCK RUST CLEANER			\$46.13
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	46.13	
34559	SHOP: STAIN REMOVER & TOOLS			\$76.93
	WATER DISTRIBUTION	FACILITY SUPPLIES	8.32	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	8.33	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	8.32	
	WATER DISTRIBUTION	TOOLS	17.32	
	WASTEWATER COLLECTIONS	TOOLS	17.32	
	STREET MAINTENANCE DIVISION	TOOLS	17.32	
33364	CLIPS FOR BASEBALL BACKSTOP NET - MEMORIAL			\$109.76
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	109.76	
76131	FENCE FOR BUTTERFLY PROJECT - CENTENNIAL			\$255.17
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	255.17	
34238	NETTING - SHOOTING RANGE			\$55.98
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	55.98	
34987	SC: HEX REDUCER, COUPLING, WRENCH COMB			\$20.17
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	20.17	
35500	WTP: ZIPLOC BAGS, BAKING SODA, VINEGAR			\$20.96
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.96	
44473	WD: NITRILE GLOVES			\$6.99
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	6.99	
Total For: CO-OP GAS & SUPPLY CO.				\$592.09
Vendor: DIJULIO DISPLAYS INC				
10036	QTY 264 STRING LIGHT LED SETS 2025			\$4,654.34
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	2,426.40	
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	2,082.00	
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	145.94	
Total For: DIJULIO DISPLAYS INC				\$4,654.34

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: DONALD LITTLE				
PER DIEM T005	PER DIEM EVOC TRAINING BOISE -D LITTLE POLICE DEPARTMENT	TRAINING AND TRAVEL	666.50	\$666.50
Total For: DONALD LITTLE				\$666.50
Vendor: EMSCONNECT				
12743	EMS & FIRE TRAINING SUBSCRIPTION APR'25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: EPIC LAND SOLUTIONS INC				
0225-1416	ROW ACQUISITION SVCS GN RD FEB '25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR TECH SVS - SRVY/INSPECT/ASSESS/MONITOR TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	1,362.20 193.80 202.59	\$1,758.59
Total For: EPIC LAND SOLUTIONS INC				\$1,758.59
Vendor: FATBEAM LLC				
52941	INTERNET SERVICE AT JER - FEB'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
54831	INTERNET SVCS - CITY HALL APR'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
Total For: FATBEAM LLC				\$801.85
Vendor: FERGUSON ENTERPRISES LLC				
0282818	WD: MUDPLUGS QTY 80 WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	907.20	\$907.20
Total For: FERGUSON ENTERPRISES LLC				\$907.20
Vendor: FULWILER, COLTON				
T0064 MILEAGE	MILEAGE REIMB C. FULLWILER PLAYGROUND SAFETY INSP T0068 PARK MAINTENANCE & CAPITAL	TRAINING AND TRAVEL	636.50	\$636.50
Total For: FULWILER, COLTON				\$636.50
Vendor: GINNO CONSTRUCTION CO				
8	TRAVERS PLAYGROUND SVCS FEB '25 PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS - IMPACT PARKS	6,067.41 5,018.41	\$11,085.82
Total For: GINNO CONSTRUCTION CO				\$11,085.82
Vendor: GRAINGER INC				
9427438594	WWTP: CABLE WEIGHT QTY 3			\$49.62

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9437742431	WASTEWATER TREATMENT WWTP: AUTO DRAIN VALVE	OPERATIONAL SUPPLIES/EQUIPMENT	49.62	\$431.35
9443722567	WASTEWATER TREATMENT WTP: DUSTER, BATTERIES, UTILITY BLADES	OPERATIONAL SUPPLIES/EQUIPMENT	431.35	\$204.53
	WATER TREATMENT	FACILITY SUPPLIES	204.53	
Total For: GRAINGER INC				\$685.50
Vendor: GRANT SIMMONS				
PDC033125	PER DIEM COMP 01/01/25-03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	\$90.00
Total For: GRANT SIMMONS				\$90.00
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
28106	EMPLOYMENT BACKGROUND CHECK SERVICES POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	306.00	\$306.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$306.00
Vendor: HACH COMPANY				
1440200	WWTP: COLORIMETER & DPD CHLORINE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	940.60	\$940.60
14433503	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	85.43	\$85.43
14432929	WTP: TURBIDITY CHEMICAL SUPPLIES WATER TREATMENT	CHEMICAL SUPPLIES	980.97	\$980.97
Total For: HACH COMPANY				\$2,007.00
Vendor: HMH ENGINEERING				
M24005-10	CEDAR ST RECON SVCS THRU 1/26/2025 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	16,771.73	\$20,206.90
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,435.17	
M24005-08	CEDAR ST RECON SVCS THRU 11/17/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	19,095.27	\$23,006.35
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,911.08	
M24005-9	CEDAR ST RECON SVCS THRU 12/15/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	14,209.70	\$17,120.12
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,910.42	
Total For: HMH ENGINEERING				\$60,333.37
Vendor: IDAHO RURAL WATER ASSOCIATION				
Q2025-83	WWTP: N.SPARKS IRWAAP APPRNTCSHP CLS II WASTEWATER TREATMENT	TRAINING AND TRAVEL	1,250.00	\$1,250.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: IDAHO RURAL WATER ASSOCIATION				\$1,250.00
Vendor: IDAHO STATE TAX COMMISSION				
000002026-0402	SALES & USE TAX 01/01/25 THRU 03/31/25 UNCLASSIFIED	IDAHO SALES TAX	1,035.00	\$1,035.00
Total For: IDAHO STATE TAX COMMISSION				\$1,035.00
Vendor: INDEPENDENT HIGHWAY DISTRICT				
109781	ST: 1,800 GALLONS OF BRINE STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	774.00	\$774.00
Total For: INDEPENDENT HIGHWAY DISTRICT				\$774.00
Vendor: INDUSTRIAL BOLT & SUPPLY INC / IBS				
869827-1	WTP: WASHER KITS,CABLE CONCTRS/TERMINALS, LUBRICANT OIL WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	948.01	\$1,134.85
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	186.84	
Total For: INDUSTRIAL BOLT & SUPPLY INC / IBS				\$1,134.85
Vendor: INSIGHT DISTRIBUTING INC				
0522984-IN	DISINFECTANT CLEANER - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	99.78	\$99.78
0522928-IN	JER TRASH CAN LINERS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	168.66	\$168.66
Total For: INSIGHT DISTRIBUTING INC				\$268.44
Vendor: IVAN RIMAR				
PDC033125	PER DIEM COMP 01/01/25-/03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	60.00	\$60.00
Total For: IVAN RIMAR				\$60.00
Vendor: JAMES A SEWELL & ASSOC LLC				
111871	RUTH&BOYER SWR MAIN RPLCMNT THRU 12/31/24 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,160.00	\$1,160.00
112677	RUTH&BOYER SWR MAIN RPLCMNT THRU 2/28/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	597.85	\$597.85
Total For: JAMES A SEWELL & ASSOC LLC				\$1,757.85
Vendor: JARED RYAN SUNDBERG				
1830	DIAGNOSE EMISSIONS ISSUE LADDER TRK FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	3,925.00	\$3,925.00
1831	TRANSMISSION LINE REPLACEMENT FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	2,325.00	\$2,325.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1828	FAN ASSEMBLY/GASKET REPAIR FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	3,940.00	\$3,940.00
Total For: JARED RYAN SUNDBERG				\$10,190.00
Vendor: JIMMY'S CONTRACTOR SERVICES INC				
1060634	ROOFING REPAIRS AT CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,950.25	\$1,950.25
Total For: JIMMY'S CONTRACTOR SERVICES INC				\$1,950.25
Vendor: JOHN EDWARD HASTINGS				
PDC033125	PER DIEM COMP 01/01/25-/03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00	\$30.00
Total For: JOHN EDWARD HASTINGS				\$30.00
Vendor: KELLER ASSOCIATES INC				
0250177	WWTP PRELIM ENGINEER REPORT 1/1/2025-1/25/2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	41,724.80	\$41,724.80
0250103	BRIDGE ST DSGN SVCS 1/1/25-1/25/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	9,586.89	\$9,586.89
0250497	BRIDGE ST DSGN SVCS 1/26/25 - 2/22/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,719.14	\$5,719.14
0250593	LIFT STATION REPLCMNTS 1/26/25-2/22/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,678.75	\$4,678.75
Total For: KELLER ASSOCIATES INC				\$61,709.58
Vendor: KELLEY CREATE				
38867863	FEBRUARY COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: KG & T SEPTIC INC				
50643	PORTABLE TOILET MONTHLY RENTAL 2/3 - 3/2 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	\$1,306.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
Total For: KG & T SEPTIC INC				\$1,306.00
Vendor: LAKE CITY LAW GROUP PLLC				
41084	LEGAL SERVICES - FY25 - MAR'25			\$11,720.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	11,720.00	
Total For: LAKE CITY LAW GROUP PLLC				\$11,720.00
Vendor: LAKE PEND OREILLE SCHOOL				
622	4.5 HRS FOR OPEN GYM - ADULT RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	90.00	\$90.00
621	3.5 HRS OPEN GYM - YOUTH RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	45.00	\$45.00
Total For: LAKE PEND OREILLE SCHOOL				\$135.00
Vendor: LES SCHWAB TIRE CENTER				
10800886204	SPD 14 - WHEEL ALIGNMENT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	119.99	\$119.99
Total For: LES SCHWAB TIRE CENTER				\$119.99
Vendor: MAGNUSON, MCHUGH & CO, P.A.				
1157979	FISCAL YEAR 2024 AUDIT SERVICES PART 2 FINANCE DEPARTMENT	OTHER PROF SERVICE - FINANCIAL AUDIT	16,000.00	\$16,000.00
Total For: MAGNUSON, MCHUGH & CO, P.A.				\$16,000.00
Vendor: MICHAEL D. TERRELL				
6224	TRAVERS PARK PLAYGROUND DSGN SRVCS -FEB '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	882.54	\$1,765.09
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	882.55	
6227	TRAVERS TENNIS COURT REHAB DSGN SVCS -FEB '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,578.00	\$1,578.00
Total For: MICHAEL D. TERRELL				\$3,343.09
Vendor: MOMENTUM INK LLC				
31703	SFD UNIFORM SHIRTS/HOODIES FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	570.00	\$570.00
Total For: MOMENTUM INK LLC				\$570.00
Vendor: MOSE CLEMENTS DUNKEL				
PDC033125	PER DIEM COMP 01/01/25-03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: MOSE CLEMENTS DUNKEL				\$120.00
Vendor: NAPA AUTO PARTS				
224093	2YR BAT, 2) BAT CORE DEPOSITS - IRRIGATION TRUCK PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	126.55	\$126.55
Total For: NAPA AUTO PARTS				\$126.55

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: NEOGOV				
INV-132230	BACKGROUND CHECK INTEGRATION 5/2025-5/2026 CENTRAL SERVICES DEPARTMENT	BACKGROUND CHECK SERVICES	713.87	\$713.87
Total For: NEOGOV				\$713.87
Vendor: NEWMAN SIGNS INC				
TRFINV059626	ST: (50) GREEN U-CHANNEL 12' POSTS STREET MAINTENANCE DIVISION	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	1,650.50	\$1,650.50
Total For: NEWMAN SIGNS INC				\$1,650.50
Vendor: NORTH 40 OUTFITTERS				
047751/B	ST: BLOWER BACKPACK STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	699.99	\$699.99
047830/B	2) DOLLY WHEEL REPLACEMENTS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	69.98	\$69.98
047816/B	WWTP: VOLT TEST, CIRCUIT, HOSE, SWEEPER VALVE WASTEWATER TREATMENT	FACILITY SUPPLIES	181.41	\$181.41
047979/B	4) DEWALT WHEEL - ROTATING VISE - CITY BEACH TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	219.95	\$219.95
048027/B	SHOP: WIRE CONNECTORS QTY 3 STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	\$41.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	
048134/B	ELECTRONIC EARMUFFS PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	37.99	\$37.99
048135/B	WD: MENS BLACK BIB WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	99.99	\$99.99
048105/B	WD: SPARK PLUGS FOR PUMP MAINT WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	11.98	\$11.98
048144/B	SHOP: TOOLS AND PAINT WATER DISTRIBUTION	TOOLS	13.98	\$41.95
	WASTEWATER COLLECTIONS	TOOLS	13.98	
	STREET MAINTENANCE DIVISION	TOOLS	13.99	
Total For: NORTH 40 OUTFITTERS				\$1,405.21
Vendor: NORTHERN LIGHTS				
03272025	MONTHLY UTILITIES MARCH 2025 WATER TREATMENT	ELECTRICITY	880.99	\$1,686.38
	WATER TREATMENT	ELECTRICITY	329.90	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	ELECTRICITY	130.63	
	WASTEWATER COLLECTIONS	ELECTRICITY	69.86	
	WASTEWATER COLLECTIONS	ELECTRICITY	72.13	
	STREET MAINTENANCE DIVISION	ELECTRICITY	20.56	
	STREET MAINTENANCE DIVISION	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	55.51	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	82.62	
Total For: NORTHERN LIGHTS				\$1,686.38
Vendor: OXARC INC				
0032297920	WTP: CHLORINE CYCLINDER RNTL WATER TREATMENT	CHEMICAL SUPPLIES	385.44	\$385.44
0032292911	WWTP: CHLORINE AND SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,673.19	\$7,673.19
0061980794	WWTP: CHLORINE & SPECIALTY GASES -MARCH'25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	157.97	\$157.97
Total For: OXARC INC				\$8,216.60
Vendor: PACWEST MACHINERY LLC				
30426608	ST: BROOM REPLACEMENT FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,075.84	\$1,075.84
Total For: PACWEST MACHINERY LLC				\$1,075.84
Vendor: PAPE MACHINERY INC				
4315664	ST: LOADER ACCUMULATOR REPLACEMENT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,617.52	\$1,617.52
Total For: PAPE MACHINERY INC				\$1,617.52
Vendor: PEAK INDUSTRIAL INC - PEAK MACHINERY				
PSI-470211	ST: SKIDSTEER PUMP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	41.10	\$41.10
Total For: PEAK INDUSTRIAL INC - PEAK MACHINERY				\$41.10
Vendor: PELICANCORP ONE CALL INC				
INV-1088	UTILITY LOCATOR SERVICES MARCH'25 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	109.20	\$218.40
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	109.20	
Total For: PELICANCORP ONE CALL INC				\$218.40
Vendor: R.C. WORST CO				
352808	SC: 2) HYDROMATIC SEALING FLANGE -COTTONWOOD LIFT			\$728.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	728.00	
Total For: R.C. WORST CO				\$728.00
Vendor: RECTRAC LLC				
VS016148	REC SOFTWARE-SETUP & TRAINING 17HRS			\$2,187.49
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	179.16	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	702.40	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	266.66	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	79.84	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	262.50	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	696.93	
VS016374	7.5 HRS NEW REC SOFTWARE TRAINING/SETUP			\$937.50
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	76.77	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	301.03	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	114.29	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	34.22	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	112.50	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	298.69	
Total For: RECTRAC LLC				\$3,124.99
Vendor: REHN & ASSOCIATES				
INV-00207448	COBRA NOTICE LETTER - H UPTON			\$25.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	
Total For: REHN & ASSOCIATES				\$25.00
Vendor: Reid Weber				
PDC033125	PER DIEM COMP 01/01/25-03/31/25			\$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
Total For: Reid Weber				\$120.00
Vendor: RICHARD SCOTT TORPIE				
PDC033125	PER DIEM COMP 01/01/25-03/31/25			\$90.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	
Total For: RICHARD SCOTT TORPIE				\$90.00
Vendor: SAGLE FIRE DISTRICT				
000024	LEADERSHIP SYMPOSIUM -TOUSSAINT, BADEAUX, NELSON			\$300.00
	FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	300.00	
Total For: SAGLE FIRE DISTRICT				\$300.00
Vendor: SANDPOINT BUILDING SUPPLY				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2494025	WTP: PLYWOOD FOR FILTER MAINT -SC WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	58.43	\$58.43
2495773	4X8 PLYWOOD AND STUDS - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	109.00	\$109.00
Total For: SANDPOINT BUILDING SUPPLY				\$167.43
Vendor: SANDPOINT GARAGE DOORS INC				
161168	SERVICE CALL- CLAMP BROKEN SPRINGS GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	175.00	\$175.00
Total For: SANDPOINT GARAGE DOORS INC				\$175.00
Vendor: SANDPOINT READER LLC				
10898SPR	HIRING AD - JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	100.00	\$100.00
10989SPR	HIRING AD FOR 2025 LIFEGUARDS RECREATION PROGRAMS	ADVERTISING	128.00	\$128.00
10805SPR	HIRING AD JER AND KIDS CAMP COUNSELOR RECREATION PROGRAMS	ADVERTISING	50.00	\$100.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	50.00	
10824SPR	HIRING AD ROUND 2, JER & CAMP COUNSELOR RECREATION PROGRAMS	ADVERTISING	50.00	\$100.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	50.00	
11078SPR	HIRING AD LIFEGUARD ROUND 2 RECREATION PROGRAMS	ADVERTISING	100.00	\$100.00
11070SPR	ROUND 3 HIRING AD FOR LIFEGUARD RECREATION PROGRAMS	ADVERTISING	100.00	\$100.00
Total For: SANDPOINT READER LLC				\$628.00
Vendor: SANDPOINT SUPER DRUG				
30152/1	SC: VAC TRUCK RUST REPAIR & RESIST WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	30.22	\$30.22
30242/1	SHOP: INSECTICIDES STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	7.25	\$21.75
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	7.25	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	7.25	
Total For: SANDPOINT SUPER DRUG				\$51.97
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
03312025	FEB'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	21,670.03	\$27,061.03

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	4.01	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	5,386.99	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$27,061.03
Vendor: SCHINDLER ELEVATOR CORP				
7100595884	REPLACE ELEVATOR BUTTONS @ CHALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - EQUIPMENT - R&M	967.00	\$967.00
Total For: SCHINDLER ELEVATOR CORP				\$967.00
Vendor: SCOTT'S AUTO APPEARANCE				
0EDA979F	REPAIRS TO 2024 FORD BRONCO (VIN ...5731) FOLLOWING 2/7/25 COLLISION W/P POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,500.00	\$1,500.00
Total For: SCOTT'S AUTO APPEARANCE				\$1,500.00
Vendor: SEAWESTERN INC				
CM2977	CREDIT FOR RETURNED BOOTS - WRONG SIZE -NICHOLAS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	(406.00)	\$(406.00)
INV41638	BOOT EXCHANGE + SHIPPING -NICHOLAS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	434.60	\$434.60
Total For: SEAWESTERN INC				\$28.60
Vendor: SELKIRK GLASS & CABINETS INC				
42757	BEACH CONCESSIONS DOOR/GLASS RPLCMNT PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	225.00	\$325.00
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	100.00	
Total For: SELKIRK GLASS & CABINETS INC				\$325.00
Vendor: SELKIRK PRESS INC				
22009	P SKON BUSINESS CARDS - 100CT BUILDING DIVISION	PRINTING AND BINDING	29.00	\$29.00
Total For: SELKIRK PRESS INC				\$29.00
Vendor: SHERWIN-WILLIAMS CO				
9977-0	30) 5 GAL - CITY HALL PARKING LOT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	823.50	\$823.50
Total For: SHERWIN-WILLIAMS CO				\$823.50
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 4	LIFT STATION REPLACEMENT SVCS THRU 2/28/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	190,745.47	\$190,745.47
Total For: SIMCO DEVELOPMENT GROUP				\$190,745.47
Vendor: SMS AUTOMOTIVE & MARINE INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2687	UP FITTING NEW PATROL VEHICLE SPD 9 POLICE DEPARTMENT	CAPITAL VEHICLES	10,198.75	\$10,198.75
2686	UP FITTING NEW PATROL VEHICLE SPD 21 POLICE DEPARTMENT	CAPITAL VEHICLES	10,348.75	\$10,348.75
3239	INSTALL CITATION PRINTER ASSEMBLY IN SPD 9 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	246.25	\$246.25
3238	INSTALL CITATION PRINTER ASSEMBLY IN SPD 21 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	246.25	\$246.25
3153	1131 HEADLIGHT DIODE JUMPER REBILD FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	28.50	\$28.50
2814	1101 LAPTOP CHARGER FOR CIG LIGHTER OUTLET FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	50.00	\$50.00
Total For: SMS AUTOMOTIVE & MARINE INC				\$21,118.50
Vendor: SONRAY ENTERPRISES LLC				
PAY APP 4	5TH&PINE TRAFFIC SIG SVCS THRU 11/11/24 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	25,354.76	\$25,354.76
Total For: SONRAY ENTERPRISES LLC				\$25,354.76
Vendor: SOUTH FORK HARDWARE (PARKS)				
398926	RAGS & BROOM/DUSTPAN - PARKS ALL PARK MAINTENANCE & CAPITAL	TOOLS	38.28	\$38.28
398952	SNAP KNIFE, STPL GUN, STPLS, NAILS - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	39.74	\$39.74
399010	PVC SUPPLIES REPAIR BASEBALL BATTERS BOX - SPORTS COMP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	46.95	\$46.95
399013	12OZ CLEAR ENAMEL SPRAY - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.79	\$6.79
398621	4TIER SHELF - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	94.99	\$94.99
399861	GORILLA TAPE, DRAW BAR, BALL HITCH & PIN- ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	105.44	\$105.44
399881	(12) LEAF RAKE - ALL PARKS TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	143.88	\$143.88
399966	9" PAINT ROLLER COVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	15.96	\$15.96
400186	NTS & BLTS, SCREWDRIVER - BEACH SHOP TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	20.99	\$20.99
400150	PARACORD - SPRTS COMP			\$46.97

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	46.97	
Total For: SOUTH FORK HARDWARE (PARKS)				\$559.99
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
399063	WWTP: EXTN CORD & BRASS ELBOW WASTEWATER TREATMENT	FACILITY SUPPLIES	114.51	\$114.51
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$114.51
Vendor: SPARKS, NATHAN G				
REIMB 032825	WWTP: CDL REIMBURSEMENT-N.SPARKS WASTEWATER TREATMENT	TRAINING AND TRAVEL	6.13	\$294.86
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	30.73	
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	175.00	
	WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	83.00	
Total For: SPARKS, NATHAN G				\$294.86
Vendor: STEEL LLC				
27379442	CHALL ROOFTOP HEATER DIAGNOSTIC GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	470.00	\$470.00
27515255	COMMUNITY HALL MAINTAINENCE -MARCH GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	300.00	\$300.00
27511537	WTP: HVAC SPRING MAINTENANCE WATER TREATMENT	SERVICES - BUILDING - R&M	650.00	\$650.00
Total For: STEEL LLC				\$1,420.00
Vendor: STEWART CONTRACTING, INC.				
PAY APP THRE	BRIDGE ST REHAB - CNSTRCTN THRU 1/21/25 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	69,077.57	\$69,077.57
PAY APP FOUR	BRIDGE ST REHAB - CNSTRCTN THRU 2/28/25 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	85,745.55	\$132,386.17
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	46,640.62	
Total For: STEWART CONTRACTING, INC.				\$201,463.74
Vendor: STONEWAY ELECTRIC SUPPLY				
S104613081.001	THERMOSTAT WORK - CITY BEACH RESTROOMS PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL	225.97	\$225.97
S104613720.001	ST: BULBS FOR DECORATIVE LIGHTS STREET MAINTENANCE DIVISION	STREET LIGHTING SUPPLIES/EQUIPMENT	386.95	\$386.95
Total For: STONEWAY ELECTRIC SUPPLY				\$612.92
Vendor: SUSAN S WOGTECH				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
APRCONTRABA	CONTRA DANCE LIVE MUSIC FRIDAY APRIL 11, 2025 RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
Total For: SUSAN S WOGTECH				\$225.00
Vendor: TAMMY LANCASTER				
185484	REIMB MEAT FOR JACKMAN RETIREMENT BBQ PUBLIC WORKS ADMINISTRATION	SUSTENANCE/FOOD	226.97	\$226.97
PRT2025	PAYMENT FOR PRINTER FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	100.00	\$100.00
Total For: TAMMY LANCASTER				\$326.97
Vendor: TANIA RILEY				
T0063 PER DIE	PER DIEM FOR ILETS CONFERENCE POLICE DEPARTMENT	TRAINING AND TRAVEL	322.50	\$322.50
Total For: TANIA RILEY				\$322.50
Vendor: TORK ELECTRIC INC				
8497	ON CALL ELECTRICAL SERVICES -DOWNTOWN STREET MAINTENANCE DIVISION	SERVICES - STREET LIGHT - R&M	135.00	\$270.00
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	135.00	
8496	WTP: REPLACE MOTOR/PUMP ASSEMBLY WATER TREATMENT	TECH SERVICES - ELECTRICAL	0.00	\$135.00
	WATER TREATMENT	TECH SERVICES - ELECTRICAL	135.00	
Total For: TORK ELECTRIC INC				\$405.00
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-20250	BACKGROUND CHECK SVCS - FEB '25 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$135.00
Vendor: USA BLUE BOOK				
INV00652358	WWTP: GLVS, TWLS, MRKRS, FLTR, PHOSPHRUS WASTEWATER TREATMENT	LABORATORY SUPPLIES	475.96	\$475.96
INV00664683	WWTP: GLOVES, RED/BLUE/YELLOW PH BUFFERS WASTEWATER TREATMENT	LABORATORY SUPPLIES	203.34	\$203.34
INV00664736	WWTP: DISINFECTING WIPES WASTEWATER TREATMENT	LABORATORY SUPPLIES	7.49	\$7.49
Total For: USA BLUE BOOK				\$686.79
Vendor: VALLEY PROFESSIONAL JANITORIAL INC				
17466	WTP: FLOOR STRIPPING/WAXING -LAKE			\$1,400.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	SERVICES - CUSTODIAL	1,400.00	
Total For: VALLEY PROFESSIONAL JANITORIAL INC				\$1,400.00
Vendor: VCA NORTH IDAHO ANIMAL HOSPITAL				
5381646179	SPD CASE 25-001907 DOG BOARDING SERVICES POLICE DEPARTMENT	TECH SERVICES - ANIMAL CONTROL	618.05	\$618.05
Total For: VCA NORTH IDAHO ANIMAL HOSPITAL				\$618.05
Vendor: VERIZON WIRELESS				
6104047828	WIRELESS PHONE/DATA CHGS DEC21-JAN20 - FY'25			\$489.62
	WATER TREATMENT	TELEPHONE - WIRELESS	40.01	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	286.11	
6106498448	WIRELESS PHONE/DATA CHGS JAN21-FEB20 - FY'25			\$489.62
	WATER TREATMENT	TELEPHONE - WIRELESS	40.01	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	286.11	
Total For: VERIZON WIRELESS				\$979.24
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0238143-1827-7	CITY PROPERTY REFUSE / WASTE CHARGES MARCH 2025			\$2,680.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	640.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
APRIL04INVOIC	RESIDENTIAL REFUSE & WASTE CHARGES APRIL'25			\$50,726.85
	SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,726.85	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$53,406.85
Vendor: WAYNE K BENNER				
PDC033125	PER DIEM COMP 01/01/25-03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	\$120.00
Total For: WAYNE K BENNER				\$120.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: WILLIAM CHRISTOPHER MITCHELL				
PDC033125	PER DIEM COMP 01/01/25-03/31/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	\$90.00
Total For: WILLIAM CHRISTOPHER MITCHELL				\$90.00
Vendor: WILLIAMS SCOTSMAN INC				
9023327967	WWTP: MODULAR RENTAL 3/19/25-4/18/25 WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	\$1,211.43
	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	
9021219427	WWTP: MODULAR RENTAL 6/19/24-7/18/24 WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	\$1,211.43
	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	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
Total For: WILLIAMS SCOTSMAN INC				\$2,422.86
Vendor: WOOD'S CRUSHING & HAULING INC				
54562	ON CALL SNOW REMOVAL SERVICES JAN & FEB '25 STREET MAINTENANCE DIVISION	SERVICES - SNOW PLOWING	6,820.00	\$6,820.00
Total For: WOOD'S CRUSHING & HAULING INC				\$6,820.00
Vendor: ZIPLY FIBER				
0918 - 032225	0918 - PHONE CHGS-FISHBACK 3/22/25-4/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	78.95	\$78.95
0989 - 032525	0989 - PHONE CHGS 3/25/25-4/23/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	78.95	\$78.95
1464 - 032225	1464 - PHONE CHGS - CITYHALL 03/22/25-04/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	198.91	\$656.46
	WASTEWATER TREATMENT	TELEPHONE - LANDLINE & OTHER	59.67	
	CITY BEACH CONCESSIONS	TELEPHONE - LANDLINE & OTHER	59.67	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	RECREATION PROGRAMS	TELEPHONE - LANDLINE & OTHER	59.67	
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	59.67	
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	198.91	
	STREET MAINTENANCE DIVISION	TELEPHONE - LANDLINE & OTHER	19.96	
3469 - 032525	3469 - PHONE CHGS - TURTLE ROCK 03/25/25-04/24/25			\$72.28
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	72.28	
5035 - 031325	5035 - PHONE CHGS - 03/13/25-04/12/25			\$64.14
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	64.14	
6269 - 032225	6269 - PHONE CHGS - 911 TRANSFER 03/22/25-04/21/25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
6708 - 032225	6708 - PHONE CHGS-CITY HALL 03/22/25-04/21/25			\$105.00
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	
Total For: ZIPLY FIBER				\$1,069.58

City of Sandpoint Payroll Breakdown for March 2025
Employee Benefit Compensation Export
From 03/01/2025 - 03/31/2025

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	
550,785.16	103,020.76	4,320.00	12,753.18	36,267.38	73,603.01	780,749.49

Payroll Total: \$780,749.49

Payables Total: \$929,573.21

Grand Total: \$1,710,322.70

Councilor Signature: _____ Date: _____

Councilor Name: RICK HOWARTH