



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 04/17/2025 THROUGH 05/07/2025**

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1096	MNTHLY CAR WASH MEMB APR'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: A TO Z RENTALS				
590867-5	WTP: SCISSOR MANLIFT/TRAILER RENTAL			\$582.40
	WATER TREATMENT	SERVICES - BUILDING - R&M	582.40	
Total For: A TO Z RENTALS				\$582.40
Vendor: AARON DUNCOMBE				
676	DECALS FOR CITY VEHICLES			\$1,269.60
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	158.70	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	264.50	
	PUBLIC WORKS ADMINISTRATION	VEHICLE & MACH SUPPLIES/PARTS	317.40	
	WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	105.80	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	423.20	
Total For: AARON DUNCOMBE				\$1,269.60
Vendor: ACCURATE TESTING LABS LLC				
145278	WTP: BACTERIA TESTING -NORTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
145440	WWTP: ORGANIC CARBON TESTING			\$90.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	
145417	WTP: ORGANIC CARBON & ALKALINITY TESTING			\$325.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	325.00	
145544	WTP: BACTERIA TESTING -SOUTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
145416	WTP: INORGANIC CHEMICAL ANALYSIS			\$120.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	120.00	
Total For: ACCURATE TESTING LABS LLC				\$835.00
Vendor: ADAM SKOOG				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
T0070 PER DIE	PER DIEM CES ANNUAL MEETING - T0070 WATER TREATMENT	TRAINING AND TRAVEL	87.00	\$87.00
<b>Total For: ADAM SKOOG</b>				<b>\$87.00</b>
Vendor: ALPINE MOTORS COMPANY INC				
161827	SPD15 - BELT/OIL/WIPER ARM ASSY POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	327.18	\$327.18
161700	SPD7 - BREAK WORK POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	897.65	\$897.65
161676	SPD17 RIGHT HEADLIGHT REPLACEMENT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	82.21	\$82.21
161667	SPD20 - OIL/TIRES ROT/INSPEC. POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.01	\$59.01
161695	SPD2 OIL/INSPEC/TIRE ROTATION POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	110.38	\$110.38
<b>Total For: ALPINE MOTORS COMPANY INC</b>				<b>\$1,476.43</b>
Vendor: ALSC ARCHITECTS PS				
2023-011-24	DESIGN SERVICES - TRAVERS PARK RENO THRU 2/28/25 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	3,043.40	\$3,043.40
<b>Total For: ALSC ARCHITECTS PS</b>				<b>\$3,043.40</b>
Vendor: AMAZON.COM SALES, INC				
112-2354919-01	WTP: EPOXY APPLICATOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	28.98	\$28.98
1JXW-DXMK-1H	WTP: HEAVY DUTY CONSTRUCTION SANDBAGS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	384.99	\$384.99
1F4N-796K-XRH	WTP: CELLPHONE SCREEN PROTECTOR WITH CASE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	70.43	\$70.43
<b>Total For: AMAZON.COM SALES, INC</b>				<b>\$484.40</b>
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
424256	WD: SAFETY RAIN JACKET WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	48.22	\$48.22
424250	WD: SAFETY RAIN JACKET & SAFETY VEST WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	58.04	\$58.04
424316	ST: HARD HAT X2 STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	26.00	\$26.00
<b>Total For: ARROW CONSTRUCTION HOLDINGS, LLC</b>				<b>\$132.26</b>
Vendor: ASAP SERVICES INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2256191	MNTHLY CUSTODIAL SERVICES - APR'25			\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
<b>Total For: ASAP SERVICES INC</b>				<b>\$4,630.00</b>
Vendor: AUTO HAUS INC				
9466	BATTERY REPLCMNT '05 FORD ESCAPE BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	56.50	\$56.50
9435	BLDG: 05' ESCAPE ENGN/MTR/TRNSMSSN MNTS BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	367.94	\$367.94
9414	BLDG: FUEL FILTER '05 ESCAPE BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	19.99	\$19.99
<b>Total For: AUTO HAUS INC</b>				<b>\$444.43</b>
Vendor: AVISTA UTILITIES				
03/16/25-04/15/2	MNTHLY UTILITIES - ONTARIO			\$61.36
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	61.36	
<b>Total For: AVISTA UTILITIES</b>				<b>\$61.36</b>
Vendor: BIG BELLY SOLAR INC				
57105	DWNTWN TRASH BINS 5/4/25-6/3/25 SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	480.00	\$480.00
<b>Total For: BIG BELLY SOLAR INC</b>				<b>\$480.00</b>
Vendor: BLUEBEAM INC				
2290813	SUBSCRIPTION RENEWAL: CORE 4/15/25-4/14/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	330.00	\$330.00
<b>Total For: BLUEBEAM INC</b>				<b>\$330.00</b>
Vendor: BONNER COUNTY HISTORICAL SOCIETY				
000136	CITY HALL INTERPRETIVE PANEL CURATION SVCS CITY COUNCIL	PRINTING AND BINDING	500.00	\$500.00
<b>Total For: BONNER COUNTY HISTORICAL SOCIETY</b>				<b>\$500.00</b>
Vendor: BONNER COUNTY SOLID WASTE				
0061129	2YDS PLAYGROUND PIECES - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	40.00	\$40.00
0061337	WD/SC: CLEAN UP OF GARBAGE AT YARD			\$360.00
	WATER DISTRIBUTION	DISPOSAL (GARBAGE) SERVICES	180.00	
	WASTEWATER COLLECTIONS	DISPOSAL (GARBAGE) SERVICES	180.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0061353	WD/SC: CLEAN UP OF GARBAGE AT YARD			\$200.00
	WATER DISTRIBUTION	DISPOSAL (GARBAGE) SERVICES	100.00	
	WASTEWATER COLLECTIONS	DISPOSAL (GARBAGE) SERVICES	100.00	
<b>Total For: BONNER COUNTY SOLID WASTE</b>				<b>\$600.00</b>
Vendor: BONNER GENERAL OCCUPATIONAL HEALTH				
SP0013964696	ER LEGAL BLOOD DRAW MENDEZ POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013930341	ER LEGAL BLOOD DRAW STOLZ POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013847100	ER LEGAL BLOOD DRAW TOLEDO-PABLE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013835641	ER LEGAL BLOOD DRAW KAY POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013435405	ER LEGAL BLOOD DRAW PEREZ POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013197105	ER LEGAL BLOOD DRAW GARCIA POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013162841	ER LEGAL BLOOD DRAW PEDEVILLA POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013162859	ER LEGAL BLOOD DRAW PORIETIS POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0013008841	ER LEGAL BLOOD DRAW PRICE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0012951108	ER LEGAL BLOOD DRAW NEIL POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
<b>Total For: BONNER GENERAL OCCUPATIONAL HEALTH</b>				<b>\$555.00</b>
Vendor: BROWN'S NORTHSIDE				
W51224	ST: PLOW FOR LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	249.03	\$249.03
S166865	SC: DUMP TRUCK 4 WAY SOLENOID VALVE WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	87.68	\$87.68
S166882	SC: DUMP TRUCK TUBING, NUTS, SLEEVE WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	14.14	\$14.14
<b>Total For: BROWN'S NORTHSIDE</b>				<b>\$350.85</b>
Vendor: CANON FINANCIAL SERVICES INC				
40097622	UPSTAIRS/DOWNSTAIRS COPIERS - APR'25 CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$536.43

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	181.43	
<b>Total For: CANON FINANCIAL SERVICES INC</b>				<b>\$536.43</b>
Vendor: CAROL BENSEN				
041725	UB refund for account: 08-02740.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	41.56	\$41.56
<b>Total For: CAROL BENSEN</b>				<b>\$41.56</b>
Vendor: CC VENDOR - WELLS FARGO				
18101296979	WTP: SCOTTS TURF BUILDER WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	59.97	\$59.97
04162025	WWTP: PSI WASTEWATER TREAT CLASS 1 -SPARKS WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	106.00	\$106.00
1ZE288Y103936	SHIPPING TO RETURN GPS UNITS TO PRECISE MRM LLC INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	15.38	\$15.38
112-2896117-77	MAGNETIC MICS -NEW PATROL CARS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	89.90	\$89.90
1810-02	WTP: HUSKY TOOL STORAGE DRAWERS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	998.00	\$998.00
112-4417081-51	CORK BOARD WALL TILES - ADMIN POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	62.52	\$62.52
112-8869942-53	PATROL PHONE CASES & SCREEN PROTECTORS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	36.30	\$36.30
03397	ID FIRE CHIEFS ASSOCIATION MEMBERSHIP RENEWAL FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	110.00	\$110.00
SO-8419474	FIREARM ACCESSORIES/EQUIPMENT- PATROL POLICE DEPARTMENT	FIREARMS & AMMUNITION	498.78	\$498.78
00050034	APR'25 COFFEE BREAK - BAGELS, CRM CHSE, YOGURT, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	71.33	\$71.33
30510072798059	BINDERS FOR SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	23.55	\$23.55
CS-6930395	5 SOLAR REFLEX SIGHTS W/RED DOTS POLICE DEPARTMENT	FIREARMS & AMMUNITION	1,818.37	\$1,818.37
04-2678588	APR'25 COFFEE BREAK - DONUTS, YOGURT, GRANOLA, OJ CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	46.92	\$46.92
E6914-2	WWTP: REFUND N. ST MARIE IRWA REGISTRATION - T0062 WASTEWATER TREATMENT	TRAINING AND TRAVEL	(325.00)	\$(325.00)
114-9015620-72	NIKON DIGITAL CAMERA BUILDING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	103.99	\$103.99

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111-6323713-22	FLEXISPOT STANDING DESK FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	223.99	\$223.99
04072025	WD/SC: IDOPL WC/WD LICENSE RENEW -BOWMAN WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$60.00
	WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	
04162025-1	WWTP: PSI WASTEWATER TREAT CLASS 1 -BAILEY WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	106.00	\$106.00
113-4748955-48	NAME PLATE FOR SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	17.81	\$17.81
4FB51946L4527	HOT COAL BIN FOR BBQ AT TRAVERS PARK PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	729.99	\$729.99
04072025-2	WD: IDOPL WD/WT LICENSE RENEW -AKLIN WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$60.00
	WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	
111-9225345-52	WWTP: TERMALTAKE POWER SUPPLY WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	64.99	\$64.99
1633887	GPS SERVICE APRIL '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
582966	WD: RIVERSIDE HOTEL FOR IRWA CONF 4/2025 - T0060 WATER DISTRIBUTION	TRAINING AND TRAVEL	507.00	\$507.00
2653834	WD/SC: GAS FOR IRWA CONF SPRING'25 - T0060 WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	16.95	\$33.90
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	16.95	
114-0860551-67	COPY PAPER, HAND WIPES, BLUE POCKET FOLDERS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	10.29	\$72.16
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	61.87	
036654	WD/SC: GAS FOR IRWA CONF SPRING 2025 - T0061 WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	23.91	\$47.82
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	23.91	
112-8697310-00	SHOP: FIRE EXTINGUISHER BRACKET&MOUNT WATER DISTRIBUTION	FACILITY SUPPLIES	8.89	\$26.67
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	8.89	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	8.89	
582965	WD/SC: RIVERSIDE HOTEL FOR IRWA CONF 4/2025 - T0061 WATER DISTRIBUTION	TRAINING AND TRAVEL	253.50	\$507.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	253.50	
113-4062180-95	AMAZON - OFFICE SUPPLIES - JER			\$92.41

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
415351972	JAMES E. RUSSELL SPORTS CENTER FACILITY PRINTER TONER FOR PAYROLL FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	92.41	\$137.99
3717823	HANDS FREE HEADSET FOR CENTRAL SVCS ADMIN CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	137.99	\$159.95
12504011829B0	SHIP BACK BOOTS - WOLF FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	159.95	\$50.72
70673666	CIWC FOUNDATION CLASS -IDAHO.GOV - M WARD CITY CLERK'S OFFICE	POSTAGE	50.72	\$159.88
S14720480	ITD VEHICLE REGISTRATION SPD 10 POLICE DEPARTMENT	TRAINING AND TRAVEL	159.88	\$23.58
		OPERATIONAL SUPPLIES/EQUIPMENT	23.58	
<b>Total For: CC VENDOR - WELLS FARGO</b>				<b>\$7,021.07</b>
Vendor: CED - SANDPOINT LIGHTING				
1120-1020990	ARIA SOFTWARE FOR WTP WATER TREATMENT WATER TREATMENT	IT SUPPLIES/EQUIPMENT	1,333.36	\$1,600.00
		IT SUPPLIES/EQUIPMENT	266.64	
<b>Total For: CED - SANDPOINT LIGHTING</b>				<b>\$1,600.00</b>
Vendor: CENTURY WEST ENGINEERING CORP				
249121	WTP: GENERTR INSTL ENG SVC THRU 10/25/24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	836.57	\$836.57
249245	WTP: GENERTR INSTL ENG SVC THRU 11/29/24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	442.89	\$442.89
249405	WTP: GENERTR INSTL ENG SVC THRU 12/27/24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	778.94	\$778.94
<b>Total For: CENTURY WEST ENGINEERING CORP</b>				<b>\$2,058.40</b>
Vendor: CIVICPLUS INC				
332642	CIVICREC SOFTWARE FEES - MARCH (LAST MONTH) RECREATION PROGRAMS GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	(28.17)	\$100.00
		SOFTWARE/SAAS - REC 1/TEAMSIDELINE	128.17	
<b>Total For: CIVICPLUS INC</b>				<b>\$100.00</b>
Vendor: CLIENTFIRST TECHNOLOGY CONSULTING				
18057	GIS SUPPORT SRVCS - PLAN UPDATE W/ J WELKER INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,170.00	\$1,170.00
<b>Total For: CLIENTFIRST TECHNOLOGY CONSULTING</b>				<b>\$1,170.00</b>
Vendor: COLEMAN OIL				
INV-276934	ST: CAT LOADER LUBRICANT			\$86.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	86.50	
		<b>Total For: COLEMAN OIL</b>		<b>\$86.50</b>
Vendor: COMMERCIAL PROPERTY MANAGEMENT				
041725	UB refund for account: 02-00650.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	89.17	\$89.17
		<b>Total For: COMMERCIAL PROPERTY MANAGEMENT</b>		<b>\$89.17</b>
Vendor: CONSOLIDATED SUPPLY CO.				
S012372085.001	WD: SUPER SAWZALL & DIGGING BAR WATER DISTRIBUTION	TOOLS	112.20	\$112.20
S012354099.002	WD: 6" CIRCLE REPAIR CLAMP WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	687.30	\$687.30
S012361249.001	WD: PAYMENT REMAINDER FOR WATER HYDRANT SNDPT HIGH WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	288.64	\$288.64
S012393464.001	WD: VALVE BOX EXTENSION & WATER DROP LID WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	128.85	\$128.85
		<b>Total For: CONSOLIDATED SUPPLY CO.</b>		<b>\$1,216.99</b>
Vendor: CO-OP GAS & SUPPLY CO.				
42915	BEACH SWIM LOG MATERIALS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	103.90	\$103.90
37787	SC: HI VIS YELLOW GLOVES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.98	\$11.98
38100	WTP: JUMBO ZIPLOC BAGS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.99	\$7.99
38385	SC: ENGINE OIL WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	4.59	\$4.59
38883	SC: SCREWS FOR TV VAN WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	2.80	\$2.80
46257	WTP: PROPANE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	12.65	\$12.65
70162	WTP: GLOVES WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	18.99	\$18.99
		<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>		<b>\$162.90</b>
Vendor: CULLIGAN LLC				
202503695182	WWTP: MNTHLY H2O & COOLER RNTL -APRIL'25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.80	\$34.80
		<b>Total For: CULLIGAN LLC</b>		<b>\$34.80</b>



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: EDGE ANALYTICAL INC				
AEK0012	WWTP: CHROMIUM +6 BI-ANNUAL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	732.00	\$732.00
<b>Total For: EDGE ANALYTICAL INC</b>				<b>\$732.00</b>
Vendor: EDNETICS INC				
INV-135067	PHONE VOIP STANDARD/ANALOG USERS MNTHLY - APR'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,985.10	\$2,985.10
CM-72469	CREDIT MEMO FOR FIX FOYER DOORS - IN127928 INFORMATION TECHNOLOGY DIVISION	CAPITAL EQUIPMENT & MACHINERY	(205.00)	\$(205.00)
<b>Total For: EDNETICS INC</b>				<b>\$2,780.10</b>
Vendor: ENDRESS & HAUSER INC				
6002678072	WWTP: PRIMARY FLOW METER WASTEWATER TREATMENT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	1,907.98 85.22	\$1,993.20
<b>Total For: ENDRESS &amp; HAUSER INC</b>				<b>\$1,993.20</b>
Vendor: EPIC LAND SOLUTIONS INC				
0325-1416	ROW ACQ SVCS GN ROAD MARCH '25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR TECH SVS - SRVY/INSPCT/ASSESS/MONITOR TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	595.70 84.75 88.59	\$769.04
<b>Total For: EPIC LAND SOLUTIONS INC</b>				<b>\$769.04</b>
Vendor: FABRICATION & TRUCK EQUIP INC				
S110811	ST: (10) RUBBER BLADE STRIP - PLOW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,734.50	\$1,734.50
<b>Total For: FABRICATION &amp; TRUCK EQUIP INC</b>				<b>\$1,734.50</b>
Vendor: FASTENAL COMPANY				
IDCOE216705	SHOP: BRAKE CLEANER, SOLVENT, & BOX DIVIDERS WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	24.84 24.84 24.85	\$74.53
IDCOE217061	SHOP/ST: SOLVENT, WASHERS & CUTOFF WHEEL WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	10.51 10.51 60.37	\$81.39
<b>Total For: FASTENAL COMPANY</b>				<b>\$155.92</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: FATBEAM LLC				
53128	FIBER MNTHLY INTERNET SRVCE AT JER - MAR'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
54918	FIBER MNTHLY INTERNET SRVCE AT JER - APR'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
<b>Total For: FATBEAM LLC</b>				<b>\$790.00</b>
Vendor: FIRST COMMUNICATIONS LLC				
127815455	LONG DISTANCE PHONE CHGS - APR'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	54.04	\$54.04
<b>Total For: FIRST COMMUNICATIONS LLC</b>				<b>\$54.04</b>
Vendor: GINNO CONSTRUCTION CO				
23-A	A23-5300-5 TRAVERS PARK RENOVATIONS PH 1 -CMGC AND CONSTRUCTION SE JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	173,250.00	\$236,176.74
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	11,003.35	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	712.15	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	46,424.31	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	478.40	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	2,928.33	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	614.85	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	765.35	
<b>Total For: GINNO CONSTRUCTION CO</b>				<b>\$236,176.74</b>
Vendor: GRAINGER INC				
9468279691	WWTP: WIPES, BATTERIES, BATTERY BACKUP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	694.57	\$694.57
9471224312	WTP: CABLE PROTECTOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	197.51	\$197.51
9472913830	WWTP: CORDLESS INFLATOR KIT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	233.12	\$233.12
9470031593	WWTP: CORDLESS FLOODLIGHT TOOL WASTEWATER TREATMENT	TOOLS	140.32	\$140.32
9470031585	WWTP: HAND PAIL PUMP LEVEL & FUNNEL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	134.48	\$134.48
<b>Total For: GRAINGER INC</b>				<b>\$1,400.00</b>
Vendor: HACH COMPANY				
14465136	WTP: SALT BRIDGE REPLCMNT FOR PH SENSOR			\$135.45

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	LABORATORY SUPPLIES	135.45	
<b>Total For: HACH COMPANY</b>				<b>\$135.45</b>
Vendor: HANEL GROUP INC				
41646	GREASELESS HINGE PINS - SNOW PLOWS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	200.00	\$242.00
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	42.00	
<b>Total For: HANEL GROUP INC</b>				<b>\$242.00</b>
Vendor: HATTIE ZUBER				
041725	UB refund for account: 08-00512.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	62.57	\$62.57
<b>Total For: HATTIE ZUBER</b>				<b>\$62.57</b>
Vendor: HENRY SCHEIN INC				
38043930	NASOPHARYNGEAL AIRWAY 30FR FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	2.43	\$2.43
39489378	NITRILE GLOVES AND EMRGNCY BLNKT FOIL FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	71.14	\$71.14
39813709	CO2 DETECTORS - ADULT/PEDIATRIC FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	86.94	\$86.94
39489379	BATTERY LIFEPAK 1000 FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	525.45	\$525.45
<b>Total For: HENRY SCHEIN INC</b>				<b>\$685.96</b>
Vendor: HYDROTEM ENTERPRISES LLC				
INV-997070	WWTP: NEW VOGELSANG VX136-70Q PUMPS WASTEWATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	44,317.20	\$44,963.08
	WASTEWATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	645.88	
<b>Total For: HYDROTEM ENTERPRISES LLC</b>				<b>\$44,963.08</b>
Vendor: INSIGHT DISTRIBUTING INC				
0526107-IN	SHOP: SOAP AND PAPER TOWELS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	33.12	\$99.35
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	33.12	
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	33.11	
0526195-IN	CUSTODIAL SUPPLIES FOR JJ SQ PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	703.17	\$703.17
0526199-IN	CUSTODIAL SUPPLIES FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	397.91	\$397.91
0526194-IN	CUSTODIAL SUPPLIES FOR CITY BEACH			\$1,220.28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0526197-IN	PARK MAINTENANCE & CAPITAL CUSTODIAL SUPPLIES FOR MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,220.28	\$1,170.88
0526200-IN	CUSTODIAL SUPPLIES FOR CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,170.88	\$671.12
			671.12	
<b>Total For: INSIGHT DISTRIBUTING INC</b>				<b>\$4,262.71</b>
Vendor: INTEGRITY PUMP SOLUTIONS				
Y25M4-279	PUMP REBUILD - WWTP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,685.00	\$2,685.00
<b>Total For: INTEGRITY PUMP SOLUTIONS</b>				<b>\$2,685.00</b>
Vendor: INTERSTATE CONCRETE & ASPHALT				
1030881	WD: SAND/DIRT FOR METER INSTALL WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	393.70	\$393.70
<b>Total For: INTERSTATE CONCRETE &amp; ASPHALT</b>				<b>\$393.70</b>
Vendor: JACOBS ENGINEERING GROUP INC				
W3Y13702-09	PLANNER SERVICES 12/28/24-2/21/25 PLANNING DIVISION	TECH SERVICES - PLANNING	1,978.00	\$1,978.00
<b>Total For: JACOBS ENGINEERING GROUP INC</b>				<b>\$1,978.00</b>
Vendor: JASON WELKER				
T0065 PER DIE	PER DIEM/MILAGE RURAL SUCCESS CONFERENCE - T0065			\$108.49
	COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	10.00	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	98.49	
<b>Total For: JASON WELKER</b>				<b>\$108.49</b>
Vendor: JM PAYNE INC				
10716	CAR WASH - 2 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	30.00	\$30.00
<b>Total For: JM PAYNE INC</b>				<b>\$30.00</b>
Vendor: JONATHAN GRIMM				
T0066	T0066-MILEAGE FOR NORTH IDAHO MAYORS MEETING MAYOR'S OFFICE	TRAINING AND TRAVEL	62.71	\$62.71
T0067	T0067-MILEAGE-RESORT CITIES COALITION, IDAHO RURAL ASSOC MAYOR'S OFFICE	TRAINING AND TRAVEL	380.56	\$380.56
T0067-PERDIEM	T0067-PERDIEM-RESORT CITIES COALITION, IDAHO RURAL ASSOC MAYOR'S OFFICE	TRAINING AND TRAVEL	94.00	\$94.00
<b>Total For: JONATHAN GRIMM</b>				<b>\$537.27</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: KATHERINE RICHARDSON				
4092025	REIMB FOR 2025 P&R TRACK & FIELD SHIRTS RECREATION PROGRAMS	UNIFORM & CLOTHING	1,540.07	\$1,540.07
<b>Total For: KATHERINE RICHARDSON</b>				<b>\$1,540.07</b>
Vendor: KELLER ASSOCIATES INC				
0250776	BRIDGE ST DSGN SVCS 2/23/25-3/31/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	12,441.65	\$12,441.65
0250594	WWTP: PRELIM ENGINEER REPORT 1/26/25-2/22/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	32,823.20	\$32,823.20
<b>Total For: KELLER ASSOCIATES INC</b>				<b>\$45,264.85</b>
Vendor: KENT WARD				
041725	UB refund for account: 22-04260.11 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	33.66	\$33.66
<b>Total For: KENT WARD</b>				<b>\$33.66</b>
Vendor: KG & T SEPTIC INC				
51208	PORTABLE TOILET MONTHLY RENTAL 3/3 - 3/30 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	
<b>Total For: KG &amp; T SEPTIC INC</b>				<b>\$1,306.00</b>
Vendor: KM ENTERPRISES OF IDAHO				
041725	UB refund for account: 09-00106.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	141.03	\$141.03
<b>Total For: KM ENTERPRISES OF IDAHO</b>				<b>\$141.03</b>
Vendor: LAIMA LANGLEY				
041725	UB refund for account: 03-02070.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	58.41	\$58.41
<b>Total For: LAIMA LANGLEY</b>				<b>\$58.41</b>
Vendor: LAKE CITY LAW GROUP PLLC				
41227	LEGAL SRVCS - SYRINGA LITIGATION - 2/18/25-3/10/25 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LITIGATION	308.50	\$308.50
40172	LEGAL SRVCS - SYRINGA LITIGATION - NOV-2024 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LITIGATION	20.00	\$20.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
<b>Total For: LAKE CITY LAW GROUP PLLC</b>				<b>\$328.50</b>
Vendor: LASER TECHNOLOGY INC				
196062 RI	2) SPEED RADAR GUN FOR PATROL VEHICLES POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3,410.00	\$3,410.00
<b>Total For: LASER TECHNOLOGY INC</b>				<b>\$3,410.00</b>
Vendor: LES SCHWAB TIRE CENTER				
10800891323	PATROL SP16 - REPLACED FRONT BRAKES POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	661.57	\$661.57
10800891534	INSTALL BUSHING & KNUCKLE BUSHING - CRO VEHICLE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	185.11	\$185.11
10800895688	WWTP: QTY 2 TURF MASTER TIRES - MOWER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	377.98	\$377.98
<b>Total For: LES SCHWAB TIRE CENTER</b>				<b>\$1,224.66</b>
Vendor: LYNNE DUPERAULT				
041725	UB refund for account: 08-00240.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	505.58	\$505.58
<b>Total For: LYNNE DUPERAULT</b>				<b>\$505.58</b>
Vendor: MAEVE NEVINS-LAVTAR				
REIMB03102025	MILEAGE REIMB- 03/10/2025 TRVRS PRK FUTURE PCNC SHLTR DSGN MTG PARK MAINTENANCE & CAPITAL	TRAINING AND TRAVEL	99.16	\$99.16
<b>Total For: MAEVE NEVINS-LAVTAR</b>				<b>\$99.16</b>
Vendor: MARC				
0846668-IN	SC: 2 BAGS WIPE-OUT 25# BAGS (BG25) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	578.84	\$578.84
<b>Total For: MARC</b>				<b>\$578.84</b>
Vendor: MICHAEL D. TERRELL				
6274	TRAVERS TENNIS COURT REHAB DSGN SVCS MARCH PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,500.00	\$1,500.00
<b>Total For: MICHAEL D. TERRELL</b>				<b>\$1,500.00</b>
Vendor: Mort Construction				
041725	UB refund for account: 09-00813.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	118.43	\$118.43
041725	UB refund for account: 09-00810.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	51.93	\$51.93
<b>Total For: Mort Construction</b>				<b>\$170.36</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: NAPA AUTO PARTS				
225554	POOL VEHICLE EQUINOX OIL FILTERS CENTRAL SERVICES DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	23.18	\$23.18
225557	POOL VEHICLE EQUINOX ENGINE OIL CENTRAL SERVICES DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	41.98	\$41.98
227223	SUPPIES FOR SPRTS COMPLX MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	17.61	\$17.61
227756	ST: CHAIN CABLE LUBRICANT -SALT TRUCK STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	27.48	\$27.48
227912	WWTP: TRAILER HITCH EQUIP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	152.86	\$152.86
<b>Total For: NAPA AUTO PARTS</b>				<b>\$263.11</b>
Vendor: NEOGOV				
INV-41080	BACKGROUND CHECK INTEGRATION 5/19/24-5/18/25 *NOT PREVIOUSLY BILLED CENTRAL SERVICES DEPARTMENT	SOFTWARE/SAAS - HUMAN RESOURCES	673.46	\$673.46
INV-36576	INSIGHT SUBSCRIPTION 11/23/23-11/22/24 *NOT PREVIOUSLY BILLED CENTRAL SERVICES DEPARTMENT	SOFTWARE/SAAS - HUMAN RESOURCES	5,241.87	\$5,241.87
INV-44763	GOVERNMENTJOBS.COM SUBSCRIP. 11/23/24-11/22/25 *NOT PREVIOUSLY BILLED CENTRAL SERVICES DEPARTMENT	SOFTWARE/SAAS - HUMAN RESOURCES	1,201.00	\$1,201.00
INV-44791	INSIGHT SUBSCRIPTION 11/23/24-11/22/25 *NOT PREVIOUSLY BILLED CENTRAL SERVICES DEPARTMENT	SOFTWARE/SAAS - HUMAN RESOURCES	5,635.01	\$5,635.01
<b>Total For: NEOGOV</b>				<b>\$12,751.34</b>
Vendor: NORTH 40 OUTFITTERS				
048162/B	WWTP: PVC PIPES, MESH, BRUSH, COUPLING WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	67.09	\$67.09
048204/B	WD: WATER TRUCK TOOLS WATER DISTRIBUTION	TOOLS	371.90	\$371.90
048215/B	ST: POLY BRAID ROPE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	37.98	\$37.98
048202/B	ST: CHAINSAW TOOLS AND HELMET STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	179.98	\$287.34
	STREET MAINTENANCE DIVISION	TOOLS	107.36	
048208/B	WWTP: BATTERY AND BATTERY CORE WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	42.99	\$42.99
048255/B	WTP: CHAIN, OIL, AND SWISS FILE WATER TREATMENT	TOOLS	63.17	\$63.17
048242/B	CRO WRIGHT WORK BOOTS			\$139.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	UNIFORM & CLOTHING	139.99	
048285/B	WWTP: PRESSURE WASHER, HOSE, NOZZLE WASTEWATER TREATMENT			\$282.96
		OPERATIONAL SUPPLIES/EQUIPMENT	282.96	
048302/B	WWTP: CHARGER AND BATTERY RACK WASTEWATER TREATMENT			\$249.97
		TOOLS	249.97	
048277/B	TRIMMER LINE, HOSE, BROOM, RATCHET PARK MAINTENANCE & CAPITAL			\$192.50
		TOOLS	192.50	
048388/B	WWTP: MOWER BLADE & SOCKET SET WASTEWATER TREATMENT			\$214.98
		VEHICLE & MACH SUPPLIES/PARTS	14.99	
		TOOLS	199.99	
048364/B	WWTP: TOOLBOX & SHELVING BRACKET WASTEWATER TREATMENT			\$70.98
		OPERATIONAL SUPPLIES/EQUIPMENT	70.98	
048348/B	WTP: TARP, WIRE, AND HITCH WATER TREATMENT			\$101.97
		OPERATIONAL SUPPLIES/EQUIPMENT	101.97	
048301/B	WTP: 36" REACH TOOL & WASH/WAX WATER TREATMENT			\$19.98
		FACILITY SUPPLIES	19.98	
<b>Total For: NORTH 40 OUTFITTERS</b>				<b>\$2,143.80</b>
Vendor: NORTH IDAHO LOCK & KEY				
62160	12 PADLOCKS - JER BUILDING JAMES E. RUSSELL SPORTS CENTER FACILITY			\$136.00
		OPERATIONAL SUPPLIES/EQUIPMENT	136.00	
<b>Total For: NORTH IDAHO LOCK &amp; KEY</b>				<b>\$136.00</b>
Vendor: OTIS ELEVATOR COMPANY				
100401913004	WTP: ANNUAL ELEVATOR SERVICE -LAKE WATER TREATMENT			\$1,166.40
		SERVICES - BUILDING - R&M	1,166.40	
<b>Total For: OTIS ELEVATOR COMPANY</b>				<b>\$1,166.40</b>
Vendor: OXARC INC				
0032318600	WWTP: CHLORINE & SO2 CYLINDERS WASTEWATER TREATMENT			\$7,631.71
		CHEMICAL SUPPLIES	7,631.71	
<b>Total For: OXARC INC</b>				<b>\$7,631.71</b>
Vendor: PACWEST MACHINERY LLC				
30426865	ST: SWEEPER LIGHT ASSEMBLY STREET MAINTENANCE DIVISION			\$293.00
		VEHICLE & MACH SUPPLIES/PARTS	293.00	
30427033	ST: DUO SKID -SWEEPER STREET MAINTENANCE DIVISION			\$1,154.03
		VEHICLE & MACH SUPPLIES/PARTS	1,092.64	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	61.39	
30427086	ST: CURTAIN BOX -SWEEPER			\$518.43



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	518.43	
<b>Total For: PACWEST MACHINERY LLC</b>				<b>\$1,965.46</b>
Vendor: PAPE MACHINERY INC				
16049688	WWTP: JOHN DEER WHEEL & STEEL BLADE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	70.81	\$70.81
<b>Total For: PAPE MACHINERY INC</b>				<b>\$70.81</b>
Vendor: PREMIER ELECTRIC MOTORS				
12019	WWTP: BALDOR MOTOR REPLACEMENT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,510.00	\$1,510.00
<b>Total For: PREMIER ELECTRIC MOTORS</b>				<b>\$1,510.00</b>
Vendor: REBECCA APPL				
041725	UB refund for account: 08-04899.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	37.14	\$37.14
<b>Total For: REBECCA APPL</b>				<b>\$37.14</b>
Vendor: RICH BUDAY				
T0069 PER DIE	PER DIEM CES ANNUAL MEETING - T0069 WATER TREATMENT	TRAINING AND TRAVEL	87.00	\$87.00
<b>Total For: RICH BUDAY</b>				<b>\$87.00</b>
Vendor: SAFETY-KLEEN SYSTEMS, INC.				
96207322	REMOVAL & DISPOSAL OF HAZMAT/NON-HAZMAT MATERIAL - WWTP WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	2,863.75	\$2,863.75
<b>Total For: SAFETY-KLEEN SYSTEMS, INC.</b>				<b>\$2,863.75</b>
Vendor: SAGLE FIRE DISTRICT				
000051	LEADERSHIP SYMPOSIUM -WOLF FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	100.00	\$100.00
<b>Total For: SAGLE FIRE DISTRICT</b>				<b>\$100.00</b>
Vendor: SALT LAKE WHOLESALE SPORTS				
102135	AMMUNITION MARKING CARTRIDGES POLICE DEPARTMENT	FIREARMS & AMMUNITION	371.20	\$371.20
<b>Total For: SALT LAKE WHOLESALE SPORTS</b>				<b>\$371.20</b>
Vendor: SANDPOINT GARAGE DOORS INC				
161216	REPLACE FIRE BAY DOOR SPRINGS GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	2,487.80	\$2,487.80
<b>Total For: SANDPOINT GARAGE DOORS INC</b>				<b>\$2,487.80</b>
Vendor: SANDPOINT PROPERTY MANAGEMENT INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
041725	UB refund for account: 23-02250.99 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	140.78	\$140.78
<b>Total For: SANDPOINT PROPERTY MANAGEMENT INC</b>				<b>\$140.78</b>
Vendor: SANDPOINT SUPER DRUG				
30883/1	ST: DODGE PICKUP FIRST AID KIT STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	30.89	\$30.89
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$30.89</b>
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
041525	MAR '25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	20,039.46	\$31,440.54
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	10,431.27	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	969.81	
<b>Total For: SANDPOINT URBAN RENEWAL AGENCY</b>				<b>\$31,440.54</b>
Vendor: SANDRA GLEASON				
041725	UB refund for account: 03-01947.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	32.12	\$32.12
<b>Total For: SANDRA GLEASON</b>				<b>\$32.12</b>
Vendor: SCOTTCO DISTRIBUTORS INC				
0071225	ACE FOAM FILLED FLOATS - WINDBAG MARINA DOCKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2,880.60	\$2,880.60
<b>Total For: SCOTTCO DISTRIBUTORS INC</b>				<b>\$2,880.60</b>
Vendor: SELKIRK GLASS & CABINETS INC				
42766	COMMERCIAL DOOR REPLCMNT & SAFETY GLASS INSTALLATION PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	1,080.00	\$1,440.00
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	360.00	
<b>Total For: SELKIRK GLASS &amp; CABINETS INC</b>				<b>\$1,440.00</b>
Vendor: SHERWIN-WILLIAMS CO				
6205-0	WTP: PAINT RAGS AND 3' POLE SECTION WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	95.03	\$95.03
0670-0	WTP: PAINTING SUPPLIES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	103.20	\$103.20
0739-3	WTP: EXTERIOR PAINT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	104.30	\$104.30
0716-1	WTP: PAINTERS TAPE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.38	\$20.38

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0794-8	WTP: PAINT, PAINT PAIL, BRUSH WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	70.88	\$70.88
<b>Total For: SHERWIN-WILLIAMS CO</b>				<b>\$393.79</b>
Vendor: SHI INTERNATIONAL CORP				
B19357959	SONICWALL FIREWALLS INFORMATION TECHNOLOGY DIVISION INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FIREWALL SOFTWARE/SAAS - FIREWALL	11,803.32 698.54	\$12,501.86
<b>Total For: SHI INTERNATIONAL CORP</b>				<b>\$12,501.86</b>
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 5	LIFT STATION REPLACEMENT SVCS THRU 3/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	119,395.26	\$119,395.26
<b>Total For: SIMCO DEVELOPMENT GROUP</b>				<b>\$119,395.26</b>
Vendor: SMS AUTOMOTIVE & MARINE INC				
3101	REPLACE DAMAGED KUSMALL OUTLET - 1131 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	1,114.38	\$1,114.38
3228	INSTAL SCENE LIGHTS/RE-FEED RELAYS W 12V POWER -1131 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	872.50	\$872.50
<b>Total For: SMS AUTOMOTIVE &amp; MARINE INC</b>				<b>\$1,986.88</b>
Vendor: SOUTH FORK HARDWARE (PARKS)				
400371	20) CHAINS, MOP BCKT, BROOM, MOP SET - SPORTS COMPLEX RESTROOMS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	178.77	\$178.77
400372	SCREW DRIVER SET - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	74.99	\$74.99
400376	36" BOLT CUTTER - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	62.99	\$62.99
400378	WD 40, STARTING FLUID - BEACH PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	24.96	\$24.96
400533	DRY WALL ANCHORS AND SCREWS - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	131.96	\$131.96
400574	BATTERIES FOR MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	90.78	\$90.78
400856	MATERIAL TO REPAIR, MARK & HANG TARGETS - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	49.52	\$49.52
400377	DWNTWN RECYCLING CAN INSERTS SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	371.88	\$371.88
401580	RAIN-X, MINNIBULBS - BEACH			\$21.57

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	9.58	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	11.99	
401572	EPOXY, TOOTHPICKS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	11.78	\$11.78
400731	BATTERY, GLOVES - PARKS ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	36.98	\$36.98
401090	PLIERS, CABLE TIES - SPORTS COMPLX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	55.98	\$87.96
	PARK MAINTENANCE & CAPITAL	TOOLS	31.98	
401109	EXTN CORD, UNIVRSL ANCHOR - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	81.97	\$81.97
401182	NTS & BLTS, THREADLOCKER - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.51	\$15.51
401199	RODENT REPL/TRAPS, LNDSCP RAKE - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	102.47	\$102.47
401377	MATERIAL FOR COMMUNITY GARDEN RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	42.87	\$42.87
<b>Total For: SOUTH FORK HARDWARE (PARKS)</b>				<b>\$1,386.96</b>
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
400802	SC: 7' CHARGING CORD & 1/2-GAL GOJO SOAP WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	20.98	\$20.98
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>				<b>\$20.98</b>
Vendor: SQUEEKY'S CUSTOM ACCESSORIES				
5-215	WWTP: 4X8 RUBBER MAT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	138.97	\$138.97
<b>Total For: SQUEEKY'S CUSTOM ACCESSORIES</b>				<b>\$138.97</b>
Vendor: STEEL LLC				
27543432	WTP: SERVER ROOM DIAGNOSTIC WATER TREATMENT	SERVICES - BUILDING - R&M	475.00	\$475.00
27451132	HVAC THERMOSTAT & MODULE REPAIRS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,295.00	\$1,295.00
27557492	COOLING INSPECTION - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,500.00	\$1,500.00
27452024	CITY HALL DISCONNECT SWITCH & INSTALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	963.00	\$963.00
29914292	HVAC JADE CONTROLLER - CITY HALL			\$1,285.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,285.00	
<b>Total For: STEEL LLC</b>				<b>\$5,518.00</b>
Vendor: SUN RENTAL CENTER INC				
297277	PRESSURE WASHERS AND HOSE - SPORTS CMPLX - TENNIS CRTS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	224.00	\$224.00
<b>Total For: SUN RENTAL CENTER INC</b>				<b>\$224.00</b>
Vendor: TISCHLER BISE, INC				
202505006	DEVELOPMENTAL IMPACT FEE STUDY - APRIL '25 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	5,447.50	\$5,447.50
<b>Total For: TISCHLER BISE, INC</b>				<b>\$5,447.50</b>
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202503	BACKGROUND CHECK SVCS - MAR '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: USA BLUE BOOK				
INV00678823	WWTP: GLOVES, FILTERS, EYEWASH BOTTLES WASTEWATER TREATMENT	LABORATORY SUPPLIES	270.36	\$270.36
INV00679283	WWTP: SAFETY BULB PIPET FILLER WASTEWATER TREATMENT	LABORATORY SUPPLIES	59.55	\$59.55
<b>Total For: USA BLUE BOOK</b>				<b>\$329.91</b>
Vendor: VCA NORTH IDAHO ANIMAL HOSPITAL				
5381648215	DOG WELFARE CHECK FREDDY AKA/CHARLIE POLICE DEPARTMENT	TECH SERVICES - ANIMAL CONTROL	98.00	\$98.00
5381650087	GERMAN SHEPHERD BOARDING (STRAY DOG) POLICE DEPARTMENT	TECH SERVICES - ANIMAL CONTROL	231.14	\$231.14
<b>Total For: VCA NORTH IDAHO ANIMAL HOSPITAL</b>				<b>\$329.14</b>
Vendor: VERIZON WIRELESS				
6108981754	WIRELESS PHONE/ DATA CHGS - FEB'25-MAR'25 WATER TREATMENT	TELEPHONE - WIRELESS	40.01	\$489.62
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	286.11	
<b>Total For: VERIZON WIRELESS</b>				<b>\$489.62</b>
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-006	BRIDGE ST SIDEWALK DSGN SVCS 1/19/25-2/15/25			\$21,600.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	21,600.00	
<b>Total For: WELCH COMER &amp; ASSOCIATES INC</b>				<b>\$21,600.00</b>
Vendor: WESTERN STATES EQUIPMENT CO				
IN002830400	WTP: SINGLE 800KW GENERATOR WITH ATS -LP WATER TREATMENT	CAPITAL EQUIPMENT & MACHINERY	233,487.00	\$233,487.00
<b>Total For: WESTERN STATES EQUIPMENT CO</b>				<b>\$233,487.00</b>
Vendor: WILLIAMS HOMES				
041725	UB refund for account: 09-00242.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	156.80	\$156.80
041725	UB refund for account: 09-00212.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	135.33	\$135.33
<b>Total For: WILLIAMS HOMES</b>				<b>\$292.13</b>
Vendor: WILLIAMS SCOTSMAN INC				
9023546997	WWTP: MODULAR RENTAL 4/19/25-5/18/25			\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
<b>Total For: WILLIAMS SCOTSMAN INC</b>				<b>\$1,211.43</b>
Vendor: ZIPLY FIBER				
6708 - 042225	6708 - PHONE CHGS - CITY HALL 4/22/25-5/21/25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	\$105.00
0918 - 042225	0918 - PHONE CHGS - FISHBACK 4/22/25-5/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.98	\$63.98
0989 - 042525	0989 - PHONE CHGS 4/25/25 - 5/24/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.98	\$63.98
5035 - 041325	5035 - PHONE CHGS - 4/13/25-5/12/25 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	63.98	\$63.98
6269 - 042225	6269 - PHONE CHGS - 911 TRANSFER 4/22/25-5/21/25 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
1464 - 042225	1464 - PHONE CHGS - CITY HALL 4/22/25-5/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	656.91	\$656.91
3469 - 042525	3469 - PHONE CHGS - TURTLE ROCK 4/25/25-5/24/25			\$57.36

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	57.36	
<b>Total For: ZIPLY FIBER</b>				<b>\$1,025.01</b>

**City of Sandpoint Payroll Breakdown for APRIL 2025  
Employee Benefit Compensation Export  
From 04/01/2025-04/30/2025**

<b>WAGES</b> Total Employer Amount	<b>MEDICAL</b> Total Employer Amount	<b>DENTAL</b> Total Employer Amount	<b>SUPPLEMENTAL</b> Total Employer Amount	<b>TAXES</b> Total Employer Amount	<b>RETIREMENT</b> Total Employer Amount	<b>Employer Total</b>
530,341.70	99,743.94	4,185.00	13,081.82	34,796.98	69,907.83	752,057.27

Payables Total: \$864,882.23  
Payroll Total: \$752,057.27  
**Grand Total: \$1,616,939.50**

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

Councilor Name: KYLE SCHREIBER