



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 06/19/2025 THROUGH 07/09/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1109	MNTHLY CAR WASH MEMB JUNE'25 - POLICE & FIRE			\$607.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	585.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
Total For: 95 EXPRESS LLC				\$607.50
Vendor: ACCURATE TESTING LABS LLC				
146432	WTP: BACTERIAL TESTING -NORTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
146699	WTP: SC TOTAL SUSPENDED SOLIDS -JUNE '25 WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
146694	WTP: BACTERIA TESTING -SOUTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
146589	WWTP: CARBON/NITROGEN TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
Total For: ACCURATE TESTING LABS LLC				\$545.00
Vendor: ADAM SKOOG				
T0071 PER DIE	PER DIEM ISAC ANNUAL MEETING - T0071			\$312.42
	WATER TREATMENT	TRAINING AND TRAVEL	210.50	
	WATER TREATMENT	TRAINING AND TRAVEL	101.92	
Total For: ADAM SKOOG				\$312.42
Vendor: ALEXANDER CLARK PRINTING				
28537	OFFICER CITATION BOOKS POLICE DEPARTMENT	PRINTING AND BINDING	398.88	\$398.88
Total For: ALEXANDER CLARK PRINTING				\$398.88
Vendor: ALPINE MOTORS COMPANY INC				
162285	FIRE CHIEF'S TRUCK - OIL CHANGE FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	49.92	\$49.92
162527	SPD3 - OIL CHANGE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	\$49.69
162382	SPD10- OIL CHANGE/AIRFILTER			\$89.38

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162206	POLICE DEPARTMENT SPD4 - FUEL TANK/CANISTER/O-RING POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	89.38	\$3,037.12
162280	SPD6 - OIL CHANGE/REAR DIFFERENTIAL LEAK POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	3,037.12	\$147.66
			147.66	
Total For: ALPINE MOTORS COMPANY INC				\$3,373.77
Vendor: AMAZON.COM SALES, INC				
1NJF-DWNR-VK	SLUSHY MACHINE CITY BEACH CONCESSIONS	FACILITY SUPPLIES	1,229.99	\$1,229.99
1LD7-LKJL-RNF	WWTP: BLACK PRINTER TONER WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	56.93 6.99 (19.99)	\$43.93
Total For: AMAZON.COM SALES, INC				\$1,273.92
Vendor: ANNALEE HARRIS				
A25-5110-5	ARTIST STIPEND - DOWNTOWN PUBLIC ART COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SERVICES - PARK/BEACH & REC AND ART	1,000.00	\$1,000.00
Total For: ANNALEE HARRIS				\$1,000.00
Vendor: AQUADROME MARINE SERVICES, LLC				
299	LAKE TREATMENT CLEARWELL TOP WEATHERPROOFING WATER TREATMENT	SERVICES - BUILDING - R&M	70,448.00	\$70,448.00
Total For: AQUADROME MARINE SERVICES, LLC				\$70,448.00
Vendor: ARMY SURPLUS				
1850	WILCOWSKI - BOOTS POLICE DEPARTMENT	UNIFORM & CLOTHING	375.95	\$375.95
Total For: ARMY SURPLUS				\$375.95
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
430667	RAPID SET CEMENT - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	29.66	\$29.66
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$29.66
Vendor: AT&T MOBILITY II, LLC				
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS MAY'25 WATER TREATMENT STREET MAINTENANCE DIVISION WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	116.35 100.56 537.55	\$839.78

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.32	
Total For: AT&T MOBILITY II, LLC				\$839.78
Vendor: ATLAS COPCO COMPRESSORS LLC				
1125066786	WTP: THERMOSTAT, OIL FILTERS & SEPARATORS			\$1,878.44
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	289.76	
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	596.36	
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	769.58	
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	222.74	
Total For: ATLAS COPCO COMPRESSORS LLC				\$1,878.44
Vendor: AUTO HAUS INC				
10603	ST: HYDRAULIC FILTER -SALT TRUCK			\$36.99
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	36.99	
10740	SC: ENGINE OIL & FILTERS BOYER LFTSTN/PORT GENRTR SET			\$165.95
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	165.95	
10741	ST: DRILL TAPS			\$9.58
	STREET MAINTENANCE DIVISION	TOOLS	9.58	
10816	SC/WD: GENERATOR VBELT & LOCATE TRK FILTER			\$47.98
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	25.99	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	21.99	
10832	SHOP/SC: DRAIN PAN & GENERATOR ANTIFREEZE			\$77.96
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	15.33	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	15.33	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	15.32	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	31.98	
10839	SC: COOLANT HOSE GENERATOR			\$25.99
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	25.99	
10833	SC: GENERATOR SEAL CLAMP			\$7.96
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	7.96	
11008	SHOP: 6 GAL DE-ICER FLUID			\$52.14
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	17.38	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	17.38	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	17.38	
10941	SC: TV VAN GENERATOR OIL			\$11.98
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	11.98	
Total For: AUTO HAUS INC				\$436.53
Vendor: AVISTA UTILITIES				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
04/16/25-05/16/2	MNTHLY UTILITIES -CITY WIDE			\$33,453.15
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,606.32	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	98.82	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	72.08	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.96	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.16	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	435.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	40.15	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	952.39	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	133.75	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,209.69	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,042.30	
	WATER TREATMENT	ELECTRICITY	6,660.75	
	WASTEWATER COLLECTIONS	ELECTRICITY	868.89	
	WASTEWATER TREATMENT	ELECTRICITY	8,406.73	
	RECREATION PROGRAMS	ELECTRICITY	29.41	
	STREET MAINTENANCE DIVISION	ELECTRICITY	731.47	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	20.00	
	WATER DISTRIBUTION	ELECTRICITY	186.61	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	114.13	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,694.92	
04/16/25-05/16/2	MNTHLY UTILITIES - ONTARIO			\$55.34
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	55.34	
5/15/25-06/14/25	MNTHLY UTILITIES -CITY WIDE			\$35,238.94
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,656.88	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	177.92	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	68.19	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.78	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	110.02	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	583.12	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	38.61	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,654.06	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.39	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	116.59	

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	STREET MAINTENANCE DIVISION	ELECTRICITY	10,124.89	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	709.40	
	WATER TREATMENT	ELECTRICITY	8,977.67	
	WASTEWATER COLLECTIONS	ELECTRICITY	745.94	
	WASTEWATER TREATMENT	ELECTRICITY	8,021.19	
	RECREATION PROGRAMS	ELECTRICITY	29.33	
	STREET MAINTENANCE DIVISION	ELECTRICITY	675.88	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	20.00	
	WATER DISTRIBUTION	ELECTRICITY	134.06	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	94.49	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,256.53	
05/15/25-06/14/2	MNTHLY UTILITIES - ONTARIO			\$54.22
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	54.22	
Total For: AVISTA UTILITIES				\$68,801.65
Vendor: B&E ELECTRIC INC				
CS4316-A	SCADA SRVS - PUMP7 WORING & NEW ABB FLOWMETER			\$1,300.00
	WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,300.00	
CS4329	WWTP: OVERHEAD FIBER REPLACEMENT			\$10,492.00
	WASTEWATER TREATMENT	TECH SERVICES - FIBER BREAK/FIX SERVICES	10,492.00	
Total For: B&E ELECTRIC INC				\$11,792.00
Vendor: BADGER METER INC				
80200459	WD: BEACON WTR METER READER -JUNE '25			\$574.75
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	574.75	
Total For: BADGER METER INC				\$574.75
Vendor: BIG BELLY SOLAR LLC				
57840	(4) BIG BELLY STATIONS/THREE YEAR SOFTWARE LICENSE			\$7,975.80
	SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	6,435.00	
	SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,540.80	
Total For: BIG BELLY SOLAR LLC				\$7,975.80
Vendor: BONNER COUNTY DAILY BEE				
34245	BCB#6858 PUD PUBLIC NOTICE - RIDLEY VILLAGE			\$117.92
	PLANNING DIVISION	ADVERTISING	117.92	
34231	BCB#6857 TURBINE DR PRELIM PLAT			\$115.24
	PLANNING DIVISION	ADVERTISING	115.24	
000036303	BCB#55457 ABANDONED VEHICLE AUCTION NOTICE			\$66.16

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	POLICE DEPARTMENT	ADVERTISING	66.16	
0000036694	BCB#7003 NOTICE OF PUBLIC HEARING IN LIEU TITLE 7-3-10-H PLANNING DIVISION	ADVERTISING	170.74	\$170.74
000036695	BCB#7004 NOPH OFF STREET PARKING LOADING TITLE 9.5 AMENDMENT PLANNING DIVISION	ADVERTISING	162.28	\$162.28
Total For: BONNER COUNTY DAILY BEE				\$632.34
Vendor: BONNER COUNTY EMS				
005	TOURNIQUETS, GAUZE, SHEARS, MEDIC BAG FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	557.62	\$557.62
Total For: BONNER COUNTY EMS				\$557.62
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-223322	JACOBSON REPAIR - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	367.50	\$367.50
Total For: BOUNDARY TRACTOR YAMAHA				\$367.50
Vendor: BROWN'S NORTHSIDE				
S168160	ST: HYDRAULIC FILTER -SALT TRK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	57.63	\$57.63
S168332	SC: F-150 FUEL SPIN FILTER WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	9.99	\$9.99
S166984	WWTP: HYDRAULIC TUBE CYLINDER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,092.00	\$1,092.00
S168622	WD: DUMP TRUCK FILTERS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	210.91	\$210.91
Total For: BROWN'S NORTHSIDE				\$1,370.53
Vendor: BS&A SOFTWARE				
161340	ANNUAL SOFTWARE/SERVICES BS&A SOFTWARE 2025-2026 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	22,075.00	\$38,930.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	9,640.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	7,215.00	
Total For: BS&A SOFTWARE				\$38,930.00
Vendor: CADENCE TEAM INC				
4704	NETWORK SWITCH FOR CHAMBERS + SHIPPING INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	2,119.50	\$2,119.50
Total For: CADENCE TEAM INC				\$2,119.50
Vendor: CANON FINANCIAL SERVICES INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
41240284	UPSTAIRS/DOWNSTAIRS COPIERS - JUNE'25 LEASE / MAY'25 USEAGE			\$559.14
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	204.14	
Total For: CANON FINANCIAL SERVICES INC				\$559.14
Vendor: CC VENDOR - WELLS FARGO				
111-1837854-82	PHONE SUPPLIES E. BUSH & S. KEITH			\$59.89
	ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	29.95	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	29.94	
I-0000397344	BLUEBEAM SUBSCRIPTION - ASST PLANNER			\$302.50
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	302.50	
18100208900330	WWTP: CHEST FREEZER FOR LAB SAMPLES			\$249.00
	WASTEWATER TREATMENT	FACILITY SUPPLIES	249.00	
35005000032506	JUNE'25 COFFEE BRK - BAGELS, CRM CHSE, FRUIT, YOGURT			\$65.79
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	65.79	
00314502364683	ST: FLOOR JACK			\$133.55
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	133.55	
03-46006	JUNE'25 COFFEE BRK - DONUTS, YOGURT, BERRIES			\$42.79
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	42.79	
4161	WALMART- FILE FOLDERS			\$21.84
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	21.84	
111-8014180-70	WINDBAG CART TIRE/WHEEL REPLACEMENTS			\$125.65
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	125.65	
111-8014180-70	WEEDWACKER HEADS - ROW TRIMMING			\$37.30
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	37.30	
18100916973030	BLACKOUT SHADES CAPTAIN'S BUNK ROOM			\$193.72
	FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	193.72	
113-0576886-23	REFUND CAR PHONE CHARGERS			\$(47.94)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(47.94)	
8001-2655829	ST: 4X6 FOR PINE AND 5TH SIGN - HAS TAX			\$131.42
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	131.42	
H80554/1	CABLE TIES FOR BEACH LIFT STATION PROJECT			\$9.99
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9.99	
113-8909262-72	WTP: MOWER LIFT BLADES			\$77.95
	WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	77.95	
113-0576886-23	CAR PHONE HOLDER REFUND FOR NOT AVAILABLE			\$(13.99)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(13.99)	
112-0851178-54	WTP: HEAVY DUTY SANDBAGS - QTY 30			\$538.65

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	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	538.65	
114-7502356-01	PAPER, BSNSS CARD HOLDERS, BINDER MECS, LAPTOP HOLDER, NOTE PADS, C CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	40.94	\$164.39
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	123.45	
113-1135053-10	WTP: 20 PACK OF AA BATTERIES			\$42.09
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.09	
113-0583101-80	WTP: LIFT MOWER BLADES			\$42.95
	WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	42.95	
1679265	GPS SERVICE JUNE '25 - PATROL VEHICLES			\$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
113-90576886-2	SHIPPING REFUND - CHARGING CABLES			\$(2.22)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(2.22)	
113-90576886-2	SHIPPING REFUND CAR PHONE MOUNT			\$(1.89)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(1.89)	
113-90576886-2	SHIPPING REFUND CAR CHARGING ADAPTERS			\$(0.99)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(0.99)	
113-90576886-2	REFUND SHIPPING ON DELAYED CAR PHONE MOUNT			\$(1.89)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(1.89)	
1312-4726	LASER-LABS.COM - WINDOW TINT METER			\$169.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	169.00	
XHCW-1	WD: STONE BARK FOR GROUND FILLING			\$64.60
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	64.60	
Total For: CC VENDOR - WELLS FARGO				\$2,627.35
Vendor: CDI - CITIES DIGITAL INC				
63761	LASERFICHE SITE LICENSE			\$3,255.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - REPOSITORY/DOC MGT SVC	3,255.00	
Total For: CDI - CITIES DIGITAL INC				\$3,255.00
Vendor: CLEARWATER SPRINGS				
900119	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$66.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	66.00	
Total For: CLEARWATER SPRINGS				\$66.00
Vendor: COEUR D'ALENE TRACTOR CO				
CDA-1087092	MOWER PARTS - ROW MOWERS			\$530.40
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	530.40	
Total For: COEUR D'ALENE TRACTOR CO				\$530.40
Vendor: COLEMAN OIL				

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INV-291453	ST: HYDRAULIC OIL SALT TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	154.50	\$154.50
CP-0272374	JUNE FUEL CHARGES FIRE DEPT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	308.75 531.20 25.31	\$865.26
Total For: COLEMAN OIL				\$1,019.76
Vendor: CONSOLIDATED SUPPLY CO.				
S012459826.001	WD: LOCKING LID -679 OAK WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	129.81	\$129.81
S012462627.001	SKATEPARK IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	307.13	\$307.13
S012463311.001	SKATEPARK IRRIGATION PARTS - TRAVERS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	275.49	\$275.49
S012462627.002	(10) HUNTER LATCHING SOLENOID - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	537.23	\$537.23
S012464S639.00	20 SPRINKLER HEADS - MEMORIAL PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	168.82	\$168.82
S012464639.001	IRRIGATION SUPPLIES - MEMORIAL AND SKATEPARK PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES IRRIGATION SUPPLIES	49.58 183.90	\$233.48
S012475604.001	WTP: PVC PIPE PLAIN END - QTY 20 WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.12	\$14.12
S012473516.001	WTP: BALL VALVES, ADAPTERS, COUPLING PARTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	136.26	\$136.26
S012484809.001	WD/SC: SHOVELS & SOIL PROBE WATER DISTRIBUTION WASTEWATER COLLECTIONS	TOOLS TOOLS	123.27 123.27	\$246.54
S012484834.001	WD: 6" IRRIGATION PIPE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	118.03	\$118.03
S012488052.001	WD: WATER VALVE LID/ PVC BELL END WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	84.63	\$84.63
Total For: CONSOLIDATED SUPPLY CO.				\$2,251.54
Vendor: CONTROLFREEK INC				
6853	WTP: BACKWASH REMOTE TROUBLESHOOT -SC WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	450.00	\$450.00
Total For: CONTROLFREEK INC				\$450.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CO-OP GAS & SUPPLY CO.				
34478	SC: LIME & RUST CLEANER WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	19.77	\$19.77
73442	MARINA SCREWS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	35.31	\$35.31
34997	BACKPACK SPRAYER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	109.99	\$109.99
43875	WD: CAR CHARGERS/CABLES WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	33.96	\$33.96
35631	SC: TV VAN POWER ADAPTER WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	8.59	\$8.59
36302	ST: BOLTS/CONCRETE 5TH & PINE SIGN STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	60.43	\$60.43
Total For: CO-OP GAS & SUPPLY CO.				\$268.05
Vendor: DANIEL JENSEN				
REIMB 050523	REIMBURSE BACKGROUND CHECK FEE - EMS BUREAU IHW - JPA FIRE DEPARTMENT - SANDPOINT	BACKGROUND CHECK SERVICES	66.95	\$66.95
Total For: DANIEL JENSEN				\$66.95
Vendor: DAVID GRAFE				
2506044	100 - POLICE SHOULDER PATCHES POLICE DEPARTMENT	UNIFORM & CLOTHING	295.00	\$295.00
Total For: DAVID GRAFE				\$295.00
Vendor: DENNY EDWARD HENSON				
A25-5110-4	ARTIST STIPEND - DOWNTOWN PUBLIC ART COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SERVICES - PARK/BEACH & REC AND ART	1,000.00	\$1,000.00
Total For: DENNY EDWARD HENSON				\$1,000.00
Vendor: DONALD LITTLE				
T0068 PER DIE	PER DIEM SRO TRAINING - D. LITTLE T0068 POLICE DEPARTMENT	TRAINING AND TRAVEL	281.50	\$281.50
Total For: DONALD LITTLE				\$281.50
Vendor: EDNETICS INC				
INV-135986	PHONE VOIP STANDARD/ANALOG USER MNTHLY - JUNE'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	3,014.19	\$3,014.19
Total For: EDNETICS INC				\$3,014.19
Vendor: EMSCONNECT				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
13301	EMS & FIRE TRAINING SUBSCRIPTION JULY '25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FASTENAL COMPANY				
IDCOE219472	SHOP/WD: CABLE TIES & LOCATE GRINDING WHEEL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	60.19	\$120.89
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	20.23	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	20.23	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	20.24	
IDCOE219103	SHOP: BOLT RESTOCK STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	37.84	\$113.52
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	37.84	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	37.84	
IDCOE219858	WD: BLUE LOCATE PAINT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	56.40	\$56.40
Total For: FASTENAL COMPANY				\$290.81
Vendor: FERGUSON ENTERPRISES LLC				
0289300	WD: BARREL LOCK KEYS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	244.20	\$244.20
Total For: FERGUSON ENTERPRISES LLC				\$244.20
Vendor: FERGUSON ENTERPRISES LLC #3007				
3715895	ACTUATOR FOR WTP OPERATIONS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	733.20	\$733.20
Total For: FERGUSON ENTERPRISES LLC #3007				\$733.20
Vendor: FLINT TRADING INC				
291037	THERMOPLASTIC WHITE LINES AND SEALER STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	3,600.00	\$6,894.38
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	471.78	
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	2,619.00	
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	203.60	
Total For: FLINT TRADING INC				\$6,894.38
Vendor: GALLS LLC				
031545771	BELTS/HANDCUFF/FLASHLIGHT HOLDERS - NEW HIRES POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	291.64	\$291.64
031528652	GUN MOUNT/RADIO HOLDERS			\$254.34

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	254.34	
031657819	UNIFORM PANTS - WILKOWSKI POLICE DEPARTMENT			\$76.36
		UNIFORM & CLOTHING	76.36	
031635553	UNIFORM PANTS - WILKOWSKI POLICE DEPARTMENT			\$76.36
		UNIFORM & CLOTHING	76.36	
031626504	UNIFORM SHIRT & PANTS - MULTIPLE OFFICERS POLICE DEPARTMENT			\$394.68
		UNIFORM & CLOTHING	394.68	
031614629	UNIFORMS SHIRTS - MULTIPLE OFFICERS POLICE DEPARTMENT			\$535.44
		UNIFORM & CLOTHING	535.44	
031552936	SILENT KEY HOLDERS POLICE DEPARTMENT			\$63.02
		OPERATIONAL SUPPLIES/EQUIPMENT	63.02	
Total For: GALLS LLC				\$1,691.84

Vendor: GINNO CONSTRUCTION CO

10	TRAVERS PLAYGROUND & SPLASH PAD SVCS - MAY '25			\$57,122.24
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,806.62	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	2,806.62	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	855.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,517.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,517.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	18,810.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	18,810.00	
24	TRAVERS PARK RENO 4/1 THRU 5/31			\$52,822.58
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	48,329.35	
	PARK MAINTENANCE & CAPITAL	CONSTRUCTION SERVICES - NON CAPITAL	4,493.23	
Total For: GINNO CONSTRUCTION CO				\$109,944.82

Vendor: GRAINGER INC

9534206868	WWTP: ICE BAGS			\$158.05
	WASTEWATER TREATMENT	FACILITY SUPPLIES	158.05	
9543489992	WWTP: 4" GATE VALVE			\$899.36
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	899.36	
9543872387	WWTP: 4" FLANGE GASKET FOR GATE VALVE			\$13.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.00	
9550039912	WWTP: FLUORESCENT TUBE LIGHTS			\$238.80
	WASTEWATER TREATMENT	FACILITY SUPPLIES	238.80	
9551039887	WWTP: CHLORINE TABS - 50LBS			\$360.94
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	360.94	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: GRAINGER INC				\$1,670.15
Vendor: GRIPTION TIRES INC				
71936	FLAT REPAIR - SC MOWER TIRE PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	20.00	\$20.00
Total For: GRIPTION TIRES INC				\$20.00
Vendor: H&H EXPRESS				
3710642	ST: SHIPPING BACK CULVERT SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	33.69	\$33.69
Total For: H&H EXPRESS				\$33.69
Vendor: HACH COMPANY				
14557857	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	87.62	\$87.62
Total For: HACH COMPANY				\$87.62
Vendor: HENRY SCHEIN INC				
42178388	MEDICAL SUPPLY RESTOCK FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	75.07	\$75.07
Total For: HENRY SCHEIN INC				\$75.07
Vendor: HORIZON DISTRIBUTORS INC				
2S234050	IRRIGATION PARTS - ALL PARKS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	253.75	\$253.75
Total For: HORIZON DISTRIBUTORS INC				\$253.75
Vendor: IDAHO ASPHALT SUPPLY INC				
90005148	ST: TACK OIL ASPHALT SEALING - FY2025 STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	572.00	\$572.00
90006055	ST: TACK OIL FOR ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	552.50	\$552.50
Total For: IDAHO ASPHALT SUPPLY INC				\$1,124.50
Vendor: IDAHO RURAL WATER ASSOCIATION				
E7057	WWTP: Z. NEU IRWA UTILITY MNGMNT CERT WASTEWATER TREATMENT	TRAINING AND TRAVEL	400.00	\$400.00
E7053	WTP: T.WINGET IRWA UTILITY MNGMNT CERT WATER TREATMENT	TRAINING AND TRAVEL	400.00	\$400.00
4146	CITY WIDE SUPPORT - MEMBERSHIP DUES WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	510.00	\$510.00
Total For: IDAHO RURAL WATER ASSOCIATION				\$1,310.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: INSIGHT DISTRIBUTING INC				
0530247-IN	CLOROX WIPES - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	44.89	\$44.89
0530527-IN	CASE OF AIR FRESHENER - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	78.70	\$78.70
0529359-IN	FIRE DEPARTMENT SUPPLIES GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	54.97	\$54.97
Total For: INSIGHT DISTRIBUTING INC				\$178.56
Vendor: INTERMOUNTAIN SIGN & SAFETY LLC				
20651	SIGN POST MNTS FOR HND CP SGNS - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	260.00	\$260.00
20823	ST: SIGNAGE FOR SAND CREEK CULVERT STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	365.00	\$365.00
Total For: INTERMOUNTAIN SIGN & SAFETY LLC				\$625.00
Vendor: JESSE AKLIN				
70828	WD/SC: BINDERS & FOLDERS WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	13.98	\$27.96
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	13.98	
Total For: JESSE AKLIN				\$27.96
Vendor: KELLER ASSOCIATES INC				
0251299	BRIDGE ST DSGN SVCS 4/1/25-5/3/25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	451.10	\$451.10
0251834	LIFT STATION REPLCMNTS 5/4/25-5/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,287.50	\$4,437.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	150.00	
Total For: KELLER ASSOCIATES INC				\$4,888.60
Vendor: KELLEY CREATE				
39539226	JUNE COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: KG & T SEPTIC INC				
52236	MICKINNICK TRAIL HEAD PUMP/TRASH CLEANOUT PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	45.00	\$545.00
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	500.00	
Total For: KG & T SEPTIC INC				\$545.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: LAKE CITY LAW GROUP PLLC				
41672	LEGAL SERVICES - FY25 - MAY'25 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	13,040.00	\$13,040.00
Total For: LAKE CITY LAW GROUP PLLC				\$13,040.00
Vendor: LAKE CITY MARINE SERVICES				
244411	FIRE BOAT TRAILER REPLACEMENT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	6,000.00	\$6,000.00
244488	TESTING OF FIRE BOAT MOTOR INSTALLATION FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	2,320.00	\$2,320.00
244498	FIRE BOAT MOTOR INSTALLATION FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	6,960.00	\$6,960.00
Total For: LAKE CITY MARINE SERVICES				\$15,280.00
Vendor: LAKE PEND OREILLE SCHOOL				
646	TRACK AND FIELD 2025 - SHS TRACK - MAY 2, 24 RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	80.00	\$80.00
Total For: LAKE PEND OREILLE SCHOOL				\$80.00
Vendor: LES SCHWAB TIRE CENTER				
10800904012	SPD11- BRAKES & NEW BATTERY POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	716.65	\$716.65
10800905132	SPD4 - TIRES & BRAKE REPAIR POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,441.81	\$1,441.81
10800901679	SPD15 - TIRE SENSORS & PRESSURE MONITOR POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	115.97	\$115.97
Total For: LES SCHWAB TIRE CENTER				\$2,274.43
Vendor: LINDSAY HOLLENBACK				
061725	ADDING VELCRO & PATCHES TO NEW OFFICER UNIFORMS POLICE DEPARTMENT	UNIFORM & CLOTHING	270.00	\$270.00
Total For: LINDSAY HOLLENBACK				\$270.00
Vendor: MICHAEL D. TERRELL				
6359	TRAVERS TENNIS COURT REHAB DSGN SVCS MAY '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	819.25	\$819.25
Total For: MICHAEL D. TERRELL				\$819.25
Vendor: NAPA AUTO PARTS				
222238	FLOOR DRY, GLASS CLEANER, RAIN-X, SHOP TOWELS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	69.08	\$69.08
222721	DIESEL ANTI-GEL & FUEL CONDITIONER			\$22.05

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	22.05	
224654	XENON CAPSULE LIGHT BULBS			\$56.85
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	56.85	
229479	8 BAGS FLOOR DRY			\$74.88
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	74.88	
230300	CYLINDER HEADS, VEHICLE CLEANING SUPPLIES			\$135.48
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	135.48	
174577	WD40, BATTERY, SILCONE LUBE - ALL PARKS			\$44.47
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	44.47	
175702	WIPER BLADES - REAR - ALL PARKS			\$15.52
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	15.52	
234395	OIL FOR WORK BOAT - MARINA'S			\$19.44
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.44	
212515	WWTP: MOTOR OIL, THROTTLE CLEANER, FUEL STABILIZER			\$30.83
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	30.83	
235406	WWTP: CAR WASHING SUPPLIES			\$137.92
	WASTEWATER TREATMENT	CLEANING SUPPLIES	137.92	
Total For: NAPA AUTO PARTS				\$606.52
Vendor: NEWCO INC				
927295	WTP: ALUMINUM CHLOROHYDRATE & CITRIC ACID			\$15,152.00
	WATER TREATMENT	CHEMICAL SUPPLIES	8,732.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	4,785.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	35.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	1,600.00	
Total For: NEWCO INC				\$15,152.00
Vendor: NEWMAN SIGNS INC				
TRFINV060900	ST: ANNUAL SIGN ORDER PT 1			\$1,465.99
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	1,465.99	
TRFINV060912	ST: ANNUAL SIGN ORDER PT 2			\$532.66
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	532.66	
Total For: NEWMAN SIGNS INC				\$1,998.65
Vendor: NORTH 40 OUTFITTERS				
048953/B	WWTP: WEEDWACKER HEADS			\$117.96
	WASTEWATER TREATMENT	TOOLS	117.96	
048956/B	ST: EYE BOLT			\$10.99
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	10.99	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
048915/B	WWTP: SUMP PUMP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	259.99	\$259.99
048937/B	ST: U BOLTS/SQ PLATES FOR WAKE ZONE SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	71.92	\$71.92
048880/B	BATTERY POWRSPRT - FLOWER BUGGY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	84.99	\$84.99
048833/B	GREASE GUN, FUEL TANK FILTER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$57.98
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	37.99	
048783/B	HITCH COUPLER BALL, LAWN BATTERY - ROW MOWER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	55.98	\$55.98
048821/B	TRAILER HITCH FOR TRASH CART - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	24.99	\$24.99
048745/B	TRIMMER LINE - WEED EATER - LAKEVIEW PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	47.99	\$47.99
049011/B	WTP: 6" PRUNING SAW FOR GROUNDS MAINTAINENCE WATER TREATMENT	TOOLS	199.99	\$199.99
049014/B	WTP: CHAIN, PLIERS, CEMENT, PRIMER WATER TREATMENT	TOOLS	60.98	\$76.96
	WATER TREATMENT	FACILITY SUPPLIES	15.98	
048902/B	WTP: 18" & 32" GEAR TIES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.96	\$30.96
049041/B	WWTP: WEEDWACKER TRIMMER HEADS WASTEWATER TREATMENT	FACILITY SUPPLIES	23.98	\$23.98
Total For: NORTH 40 OUTFITTERS				\$1,064.68

Vendor: NORTH IDAHO BLUEPRINT

60794	GOLD LEAF DECALS FOR LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	270.00	\$270.00
Total For: NORTH IDAHO BLUEPRINT				\$270.00

Vendor: NORTHERN LIGHTS

070125	MONTHLY UTILITIES JUNE '25			\$854.19
	WATER TREATMENT	ELECTRICITY	321.86	
	WATER TREATMENT	ELECTRICITY	155.86	
	WATER TREATMENT	ELECTRICITY	81.83	
	WASTEWATER COLLECTIONS	ELECTRICITY	55.98	
	WASTEWATER COLLECTIONS	ELECTRICITY	47.94	
	STREET MAINTENANCE DIVISION	ELECTRICITY	21.23	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	41.29	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	84.02	
Total For: NORTHERN LIGHTS				\$854.19
Vendor: OXARC INC				
0032361932	WWTP: CHLORINE & SPECIALTY GASES -JUNE '25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,631.71	\$7,631.71
0032361515	WD: 4 PAIR SAFETY GLASSES WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	122.79	\$122.79
Total For: OXARC INC				\$7,754.50
Vendor: PAC WEST PARTS				
58925	FUEL FILTER REPLACEMENT FOR LEAF BLOWER - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	77.98	\$77.98
Total For: PAC WEST PARTS				\$77.98
Vendor: PACWEST MACHINERY LLC				
30428111	ST: 8 BROOMS FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,899.60	\$1,899.60
Total For: PACWEST MACHINERY LLC				\$1,899.60
Vendor: PAPE MACHINERY INC				
16217566	SHOP: MOWER PARTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	31.76	\$95.28
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	31.76	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	31.76	
Total For: PAPE MACHINERY INC				\$95.28
Vendor: PASSPORT LABS INC				
INV-1053473	PARKING TICKET SOFTWARE SVCS MAY '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,101.95	\$1,101.95
Total For: PASSPORT LABS INC				\$1,101.95
Vendor: PASSWORD ANSWER SERVICE				
000036-792-391	AFTER HRS ANSWER SVCS JUNE '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	250.16	\$250.16
Total For: PASSWORD ANSWER SERVICE				\$250.16
Vendor: PEAK SAND & GRAVEL INC				
106440	20.28 TON DRAIN ROCK FOR JER LANDSCAPING JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	466.44	\$466.44

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: PEAK SAND & GRAVEL INC				\$466.44
Vendor: PHOENIX FAB WORKS LLC				
1396	INSTALLATION OF METAL SIGN - LWTP WATER TREATMENT	SERVICES - BUILDING - R&M	1,500.00	\$1,500.00
Total For: PHOENIX FAB WORKS LLC				\$1,500.00
Vendor: PIERCE AUTO CENTER				
612723	WTP: RAM 1500 PROGRAM KEY FOB WATER TREATMENT WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS SERVICES - AUTOMOTIVE - R&M	234.40 49.95	\$284.35
Total For: PIERCE AUTO CENTER				\$284.35
Vendor: RECTRAC LLC				
VS016858	RECREATION & PARKS SOFTWARE TRAINING RECREATION PROGRAMS PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL CITY BEACH RV PARK JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	61.44 240.84 91.44 27.36 90.00 238.92	\$750.00
Total For: RECTRAC LLC				\$750.00
Vendor: REX EDWARDS				
71919296	SC: DOPL OPERATOR RENEWAL & REINSTATEMENT - EDWARDS WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	65.00	\$65.00
Total For: REX EDWARDS				\$65.00
Vendor: RIGS4LESS				
598	SICKLE BAR MOWER STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	2,795.00 650.00 387.00	\$3,832.00
Total For: RIGS4LESS				\$3,832.00
Vendor: RMT EQUIPMENT				
P53085	REPLACEMENT BRACKET - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	375.63	\$375.63
Total For: RMT EQUIPMENT				\$375.63
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
61003150	ENAMEL FOR PICNIC TABLES - ALL PARKS			\$58.35

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
61003445	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	58.35	\$30.67
	PAINTING TAPE FOR LAKEVIEW RESTROOM			
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	30.67	
Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				\$89.02
Vendor: SANDPOINT BUILDING SUPPLY				
2502355	ST: SIGNAGE SUPPLIES 5TH & PINE STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	53.80	\$53.80
2502860	ST: STATE SIGN - PINE & FIFTH 10 FOOT 4X6 STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	37.48	\$37.48
2500218	(20) TREATED PLANKS - 2X6 -MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	270.59	\$270.59
2500422	(15) TREATED PLANK 2X6 - MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	263.73	\$263.73
Total For: SANDPOINT BUILDING SUPPLY				\$625.60
Vendor: SANDPOINT MARINE & MOTORSPORTS				
27937	FULL SERVICE ON SIDE BY SIDE - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	859.65	\$859.65
Total For: SANDPOINT MARINE & MOTORSPORTS				\$859.65
Vendor: SANDPOINT SUPER DRUG				
32072/1	SC: LED LIGHTS - HICKORY GLEN LIFT STATION WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	10.79	\$10.79
32089/1	SHOP/ST: CLEANING SUPPLIES & BATTERIES			\$127.09
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	30.58	
	STREET MAINTENANCE DIVISION	CLEANING SUPPLIES	32.17	
	WASTEWATER COLLECTIONS	CLEANING SUPPLIES	32.17	
31728/1	WATER DISTRIBUTION	CLEANING SUPPLIES	32.17	\$27.88
	PARTS FOR BEACH PUMP OUT STATION - BEACH			
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	27.88	
Total For: SANDPOINT SUPER DRUG				\$165.76
Vendor: SELKIRK PRESS INC				
22373	BUSINESS CARDS -100CT OMODT, WELLS, SKOOG, KEYS, ELLIS, STAGLUND, BU PUBLIC WORKS ADMINISTRATION	PRINTING AND BINDING	29.00	\$232.00
	PLANNING DIVISION	PRINTING AND BINDING	29.00	
	ENGINEERING DIVISION	PRINTING AND BINDING	58.00	
	CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	29.00	
	INFORMATION TECHNOLOGY DIVISION	PRINTING AND BINDING	29.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	JAMES E. RUSSELL SPORTS CENTER FACILITY	PRINTING AND BINDING	58.00	
Total For: SELKIRK PRESS INC				\$232.00
Vendor: SHERWIN-WILLIAMS CO				
7383-4	SC: PAINT ROLLER & POLE SCRAPER WASTEWATER COLLECTIONS	TOOLS	29.72	\$29.72
Total For: SHERWIN-WILLIAMS CO				\$29.72
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 7	LIFT STATIONS REPLACEMENT THRU 5/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	171,153.43	\$171,153.43
Total For: SIMCO DEVELOPMENT GROUP				\$171,153.43
Vendor: SOUTH FORK HARDWARE (PARKS)				
405516	TRSH CAN, UTLTY HOOKS - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	79.97	\$79.97
405460	QUICKRETE, SOAP, TROWEL, AJAX - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	75.34	\$75.34
406121	LAKEVIEW BTHRM PNT SPPLS, IRRIGATION PARTS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	29.57	\$39.77
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	10.20	
406600	5/16" STAPLES - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	28.74	\$28.74
404695	SPRINKLER PARTS, PVC GLUE, SAW BLADE - IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	47.05	\$47.05
404840	IRRIGATION SUPPLIES - ALL PARKS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	54.32	\$54.32
404921	BATTERIES FOR IRRIGATION CLOCKS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	49.98	\$49.98
404999	SUPPLIES TO PAINT CAMERAS - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	59.49	\$59.49
406103	PLUMBING PORTS FOR SPRINKLER SPORTS CMLPX PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	40.27	\$40.27
406652	GLOVES - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.99	\$5.99
406711	BRASS COUPLING PARTS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	47.97	\$47.97
Total For: SOUTH FORK HARDWARE (PARKS)				\$528.89
Vendor: SOUTH FORK HARDWARE (PUB WKS)				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
403501	ST: DOWNTOWN PARKING LOT PAINT GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	8.19	\$8.19
406625	WD: MASTER LOCKS FOR FIRE HYDRANTS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	329.70	\$329.70
407396	ST: BOLTS FOR 5TH & PINE SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	16.98	\$16.98
407893	ST: 17" CABLE TIES - QTY 100 STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	16.99	\$16.99
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$371.86
Vendor: SUN RENTAL CENTER INC				
298453	TRAILER RENTAL TO TOW JACOBSEN - ALL PARKS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	95.00	\$95.00
298376	3HRS TILLER - BEACH SAND VOLLEYBALL CRTS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	119.00	\$119.00
298412	3HRS TRAILER RENTAL TOW JACOBSEN -ALL PARKS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	95.00	\$95.00
298664	7HR RENTAL TRENCHER - SPORTS CMLPX PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	225.01	\$225.01
Total For: SUN RENTAL CENTER INC				\$534.01
Vendor: USA BLUE BOOK				
INV00736727	WWTP: GLOVES, AMMONIA, FILTER, TNT+ WASTEWATER TREATMENT	LABORATORY SUPPLIES	681.72	\$681.72
Total For: USA BLUE BOOK				\$681.72
Vendor: WATERFRONT PROPERTY MANAGEMENT				
55952	FIRE BOAT FUEL - JUNE '25 FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	141.29	\$141.29
Total For: WATERFRONT PROPERTY MANAGEMENT				\$141.29
Vendor: WILLIAMS SCOTSMAN INC				
9023975641	WWTP: MODULAR RENTAL 6/19/25-7/18/25 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	

Invoice Number Invoice Description
Department/Division

GL Account Description

Line Item Amount

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Invoice Amount

Total For: WILLIAMS SCOTSMAN INC

\$1,211.43

City of Sandpoint Payroll Breakdown for JUNE 2025
Employee Benefit Compensation Export
From 06/01/2025-06/30/2025

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	
545,021.99	100,679.41	4,185.00	12,618.40	35,834.62	69,327.65	767,667.07

Payables Total: \$608,072.31

Payroll Total: \$767,667.07

Grand Total: \$1,375,739.38

Councilor Signature: _____ Date: _____

Councilor Name: JOEL AISPURO