



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 12/05/2024 THROUGH 12/18/2024

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1073	MNTHLY CAR WASH MEMB. DEC'24 - POLICE & FIRE			\$585.00
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	562.50	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
Total For: 95 EXPRESS LLC				\$585.00
Vendor: A-10 AUTOBODY				
5495	REPAIR OF LADY LIBERTY - BEACH			\$4,496.00
	PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	4,496.00	
Total For: A-10 AUTOBODY				\$4,496.00
Vendor: ACCURATE TESTING LABS LLC				
142775	WTP: TOTAL SUSP SOLIDS + THM -NOV '24			\$265.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	265.00	
142879	WWTP: NITROGEN TESTING			\$50.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	50.00	
143009	WTP: BACTERIA TESTING -NORTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
142973	WTP: SC TOTAL SUSPENDED SOLIDS -DEC'24			\$45.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	
Total For: ACCURATE TESTING LABS LLC				\$510.00
Vendor: ACE SEPTIC TANK SERVICE LLC				
4106	WWTP: EMERGENCY TANK PUMPING			\$325.00
	WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	625.00	
	WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	(300.00)	
Total For: ACE SEPTIC TANK SERVICE LLC				\$325.00
Vendor: ALLWEST TESTING & ENGINEERING				
238939	TRAVERS TESTING & INSPECTION SRVCS THRU 11/22			\$6,044.20
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	6,044.20	
Total For: ALLWEST TESTING & ENGINEERING				\$6,044.20
Vendor: ALPINE MOTORS COMPANY INC				
160426	HEADLAMP ASSEMBLY RPLCMNT SPD16			\$602.86

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
160453	POLICE DEPARTMENT MASTER WINDOW SWITCH RPLCMNT SPD17 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	602.86	\$190.60
159950	REPLACE TRANSMISSION IN 2006 CHEVY 3500 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	190.60	\$5,333.77
160499	BATTERY & ALTERNATOR RPLCMNT -CRO VEHICLE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	5,333.77	\$939.41
Total For: ALPINE MOTORS COMPANY INC			939.41	\$7,066.64

Vendor: AMAZON.COM SALES, INC

14N6-MTQN-Y6	WALL MOUNTED BABY CHANGING STATION JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	102.30	\$102.30
11N6-LH3V-XQG	FLOOR CLEANING TOOLS JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	15.29	\$163.24
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	26.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	85.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	34.97	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
1DJT-66V4-LYG	200FT HDMI CABLE JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	89.99	\$102.40
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	12.41	
1Q9K-FF6X-FCK	AIR FILTERS FOR FIRE ENGINES FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	10.43	\$31.29
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	10.43	
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	10.43	
1T1X-QKJD-GD4	WALL MOUNT COAT HOOKS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	13.98	\$13.98
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
16J3-4WF9-QP7	2) FIRE VULCAN LED FLASHLIGHT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	298.18	\$300.17
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	1.99	
Total For: AMAZON.COM SALES, INC				\$713.38

Vendor: ARROW CONSTRUCTION HOLDINGS, LLC

419615	ST: QTY (2) 18X24 SIGNS STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	93.34	\$93.34
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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
419632	WD: COMBO SAW BLADE WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	213.94	\$213.94
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$307.28
Vendor: ASAP SERVICES INC				
2256171	MNTHLY CUSTODIAL SERVICE - NOV 2024			\$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	
Total For: ASAP SERVICES INC				\$4,630.00
Vendor: AT&T MOBILITY II, LLC				
287339152904X	WIRELESS PHONE/DATA CHGS-CITY HALL-10/24-11/23/24			\$165.33
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.87	
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	24.54	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	26.54	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	26.54	
287339154011X	WIRELESS PHONE/DATA CHGS-FIRE-NOV'24			\$130.45
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.27	
287339153398X	WIRELESS PHONE/DATA CHGS-PARKS-NOV'24			\$271.08
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.81	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09	
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	40.09	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09	
28733648507X1	WIRELESS PHONE/DATA CHGS-POLICE-NOV'24			\$1,575.53
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	1,061.54	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	146.49	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	196.86	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	170.64	
287339151180X	WIRELESS PHONE/DATA CHGS- PUBLIC WRKS -NOV'24			\$181.71
	WATER TREATMENT	TELEPHONE - WIRELESS	130.45	
	STREET MAINTENANCE	TELEPHONE - WIRELESS	100.54	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	0.00	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	575.31	
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	0.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.32	
	BUILDING DIVISION	TELEPHONE - WIRELESS	40.09	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	(750.00)	
Total For: AT&T MOBILITY II, LLC				\$2,324.10
Vendor: BADGER METER INC				
80179227	WD: BEACON WTR METER READER -NOV'24 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	522.30	\$522.30
Total For: BADGER METER INC				\$522.30
Vendor: BIG BELLY SOLAR LLC				
54728	DWNTWN TRSH BINS 12/4/24-1/3/25 SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	480.00	\$480.00
Total For: BIG BELLY SOLAR LLC				\$480.00
Vendor: BILLING DOCUMENT SPECIALISTS				
97848	UTILITY BILLING NOV REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	331.85 1,006.98	\$1,338.83
Total For: BILLING DOCUMENT SPECIALISTS				\$1,338.83
Vendor: BMW LLC				
428	TRAVERS SKATEPARK EXPANSION AREA LIGHTS PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,000.00	\$12,000.00
Total For: BMW LLC				\$12,000.00
Vendor: BONNER COUNTY FAIRGROUNDS				
1915	WOMEN'S VOLLEYBALL COURT RNTL NOV 24 RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	989.40	\$989.40
Total For: BONNER COUNTY FAIRGROUNDS				\$989.40
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA072	PROSECUTING ATTORNEY SVCS NOV '24 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,083.33
Vendor: BONNER COUNTY TAX COLLECTOR				
PROPTAXES-20	ANNUAL PROPERTY TAXES -2024			\$2,871.26
	WATER TREATMENT	MISCELLANEOUS	4.26	
	WATER TREATMENT	MISCELLANEOUS	8.54	
	WATER TREATMENT	MISCELLANEOUS	108.26	
	WATER TREATMENT	MISCELLANEOUS	12.00	

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	WATER TREATMENT	MISCELLANEOUS	24.00	
	WATER TREATMENT	MISCELLANEOUS	86.28	
	WATER TREATMENT	MISCELLANEOUS	66.40	
	WATER TREATMENT	MISCELLANEOUS	0.48	
	WATER TREATMENT	MISCELLANEOUS	0.48	
	WATER TREATMENT	MISCELLANEOUS	249.98	
	WATER TREATMENT	MISCELLANEOUS	65.32	
	WATER TREATMENT	MISCELLANEOUS	24.00	
	WATER TREATMENT	MISCELLANEOUS	48.00	
	WATER TREATMENT	MISCELLANEOUS	144.00	
	WATER TREATMENT	MISCELLANEOUS	168.78	
	WATER TREATMENT	MISCELLANEOUS	384.48	
	WATER TREATMENT	MISCELLANEOUS	384.00	
	WATER TREATMENT	MISCELLANEOUS	300.00	
	WATER TREATMENT	MISCELLANEOUS	144.00	
	WATER TREATMENT	MISCELLANEOUS	312.00	
	WATER TREATMENT	MISCELLANEOUS	336.00	
Total For: BONNER COUNTY TAX COLLECTOR				\$2,871.26
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-41678	RNTL OF TRIMMERS, BLOWER, CHAINSAW - ROW PARK MAINTENANCE & CAPITAL	ROADWAY/PATH SUPPLIES/EQUIPMENT	1,859.96	\$1,859.96
Total For: BOUNDARY TRACTOR YAMAHA				\$1,859.96
Vendor: BROWN'S NORTHSIDE				
S163925	SHOP: ADAPTER, PIPE COUPLING, CONNECTOR			\$15.27
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	5.09	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	5.09	
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	5.09	
Total For: BROWN'S NORTHSIDE				\$15.27
Vendor: CC VENDOR - WELLS FARGO				
114-1296164-61	CHAMBERS MONITOR & POWER STRIP			\$84.97
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	63.99	
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.98	
2000125-523292	SUPPLIES-MAGIC CLEANING SPONGES+SHIPPING			\$12.37
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	12.37	
2000125-523292	SUPPLIES - GOOGONE SPRAY			\$16.50

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	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	16.50	
2000125-523292	SUPPLIES, RAZOR BLADES & DISINFECTING WIPES			\$15.94
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	5.97	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	9.97	
1199626240	SMARTWAIVER - DEC 24- REC PROGRAMS			\$46.19
	RECREATION PROGRAMS	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	46.19	
37044721-1	FUNFLICKS-HOME ALONE JER DEC MOVIE PAYMENT 2 OF 2			\$651.45
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	651.45	
00096448	FLWRS, NAPKINS, PLATES - JER RIBBON CUTTING			\$44.99
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SUSTENANCE/FOOD	44.99	
G82898/1	SUPER DRUG GALVNIZED TUBE STRAP - JER			\$2.10
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	2.10	
393031	NUTS N BLTS, MNT SQRS, PTTY, SPRY PNT - JER			\$58.18
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	58.18	
11262024	EVANS BROTHERS COFFEE - JER RIBBON CUTTING			\$63.60
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SUSTENANCE/FOOD	63.60	
113-4387946-57	CITY HLDY PRY DCRTNS PT 3			\$57.62
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	57.62	
603724460250	SAFEWAY BAKED GOODS - JER RIBBON CUTTING			\$63.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SUSTENANCE/FOOD	63.00	
00-039113	ICE FOR JER RIBBON CUTTING			\$5.91
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SUSTENANCE/FOOD	5.91	
035609	WALMART - YOUTH CAMP SUPPLIES			\$34.96
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	34.96	
59012529026317	THANKSGIVING DAY CAMP SUPPLIES			\$38.68
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	38.68	
15912-C	HOTEL CHARGED WRONG ROOM - REFUND - T0054			\$(13.21)
	BUILDING DIVISION	TRAINING AND TRAVEL	(13.21)	
1FB15895LU110	ANTISKATE DEVICES FOR JER CENTER			\$673.70
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	673.70	
112-0158453-28	FUSES FOR LADDER 1141			\$10.88
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	10.88	
112-4310890-95	PRINTER INK			\$36.97
	FIRE DEPARTMENT - SANDPOINT	OFFICE SUPPLIES/EQUIPMENT	36.97	
085082	SPOKANE INTL PRKING - 11/22 A.SKOOG -T0049			\$45.00
	INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	45.00	
114-8688865-83	SIGN BOARDS - RETURNED ITEM FOR REFUND			\$(58.99)

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PLANNING DIVISION	PRINTING AND BINDING	(58.99)	
114-8641070-61	OFFICE SUPPLIES, CALENDAR, ORGANIZER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	10.10	\$41.99
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	8.99	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	22.90	
5394	2025 SHIFT CALENDARS FIRE DEPARTMENT - SANDPOINT	OFFICE SUPPLIES/EQUIPMENT	68.00	\$68.00
113-4387946-57	CITY HLDY PRY DCRTNS PT 2 CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	85.65	\$85.65
113-4387946-57	CITY HLDY PRY DCRTNS PT 1 CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.55	\$19.55
37044721	FUNFLICKS-HOME ALONE JER DEC MOVIE PAYMENT 1 OF 2 RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	651.46	\$651.46
0832643614537	HOME DEPOT BEAM CLAMP - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	82.92	\$82.92
72967095801491	ALASKA AIR FLIGHT - LITTLE T0052 POLICE DEPARTMENT	TRAINING AND TRAVEL	297.96	\$297.96
O-0019094506	FIRST AID/CPR/AED CERTS - NOV CLASS - AMERICAN RECREATION PROGRAMS	RED CROSS OPERATIONAL SUPPLIES/EQUIPMENT	78.00	\$78.00
15756668	CHAINSAW BAR FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	65.53	\$65.53
15744502	CHAINSAW CHAIN AND A SPROCKET FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	538.98	\$538.98
72967095801491	ALASKA AIR FLIGHT TO BOISE - WHITE T0053 POLICE DEPARTMENT	TRAINING AND TRAVEL	297.96	\$297.96
113-4165999-65	CRAFTS FOR DAY CAMPS RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	80.94	\$80.94
68412138	EMT RENEWAL TOUSSAINT FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	26.63	\$26.63
72967095801491	CAR RENTAL -LITTLE/WHITE TRAINING T0052 & T0053 POLICE DEPARTMENT	TRAINING AND TRAVEL	407.99	\$407.99
Total For: CC VENDOR - WELLS FARGO				\$4,634.37
Vendor: CHECKR INC				
1583663	BACKGROUND SVCS - 5 REC, 1 ALL PARKS PARK MAINTENANCE & CAPITAL	BACKGROUND CHECK SERVICES	78.24	\$228.19
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	149.95	
Total For: CHECKR INC				\$228.19

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CLEARWATER SPRINGS				
876027	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	31.00	
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	4.00	
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: CLIENTFIRST TECHNOLOGY CONSULTING				
17504	GIS SUPPORT SRVCS - FY25 - NOV 2024			\$1,755.00
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,755.00	
Total For: CLIENTFIRST TECHNOLOGY CONSULTING				\$1,755.00
Vendor: COEUR D'ALENE TRACTOR CO				
CDA-1083550	MOWER BREAK RODS - ROW			\$23.00
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	23.00	
Total For: COEUR D'ALENE TRACTOR CO				\$23.00
Vendor: COLEMAN OIL				
CP-0200945	NOVEMBER FUEL CHARGES - POLICE			\$3,945.41
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,226.36	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	382.22	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	336.83	
CP-0200917	MNTHLY FUEL CHRGS - NOV'24			\$6,165.32
	STREET MAINTENANCE	FUEL - GASOLINE/DIESEL	2,991.77	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	852.47	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	349.88	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	35.69	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	371.78	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	604.45	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	471.07	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	157.02	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	174.17	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	157.02	
INV-234803	ST: MAG TRUCK -HYDRAULIC OIL			\$167.03
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	167.03	
CP-0200954	SFD FUEL FOR NOV 2025			\$802.84
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	193.90	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	146.73	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	462.21	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: COLEMAN OIL	\$11,080.60
Vendor: CONSOLIDATED SUPPLY CO.				
S012130181.001	SC: SEWER MH RINGS/LIDS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	525.00	\$525.00
S012196909.002	WTP: SANDCREEK 1 1/8" CLAMP WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	50.00	\$50.00
S012196909.001	WTP: SANDCREEK PVC ADAPTER & CAP WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.39	\$23.39
S012196909.003	WTP: SANDCREEK PVC PIPE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.88	\$20.88
S012206279.001	WD: BURIED WATERLINE REPAIR WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	242.75	\$242.75
S012164741.001	WD: PIPE SERVICE SADDLE (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	533.69	\$533.69
S012209855.001	WD: REPAIR CLAMPS - 3 SETS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	126.08	\$126.08
			Total For: CONSOLIDATED SUPPLY CO.	\$1,521.79
Vendor: CO-OP GAS & SUPPLY CO.				
41603	SC: DRILL BIT AND ANCHORS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	7.38	\$7.38
75230	PROPANE, OVERALLS (S WARREN), SHOE GREASE - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	18.07	\$158.06
	PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	139.99	
32889	WTP: DISTILLED WTR & TRASH CAN WATER TREATMENT	CLEANING SUPPLIES	38.15	\$38.15
74687	18" BOLT CUTTER GENERAL GOVERNMENT PROJECTS	FACILITY SUPPLIES	29.99	\$29.99
			Total For: CO-OP GAS & SUPPLY CO.	\$233.58
Vendor: COREY COON				
PER DIEM T005	PER DIEM FOR OFFICER RAZON GRADUATION POLICE DEPARTMENT	TRAINING AND TRAVEL	215.00	\$215.00
			Total For: COREY COON	\$215.00
Vendor: CRANDON L CROWELL				
11152024	DWNTWN CHRISTMAS TREE- JJ SQUARE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	365.00	\$365.00
			Total For: CRANDON L CROWELL	\$365.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CULLIGAN LLC				
202412695182	WWTP: MNTHLY H2O & COOLER RNTL - DEC'24 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.75	\$42.75
Total For: CULLIGAN LLC				\$42.75
Vendor: EDNETICS INC				
INV-133214	PHONE VOIP STNDRD/ANALOG USER - DEC'24 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,944.68	\$2,944.68
Total For: EDNETICS INC				\$2,944.68
Vendor: EMSCONNECT				
11958	EMS & FIRE TRAINING SUBSCRIPTION NOV24 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FASTENAL COMPANY				
IDCOE210553	SHOP: BRAKE CLEANER, SCREWS, WASHERS WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	38.15	\$114.46
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	38.16	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	38.15	
IDCOE210741	SHOP: SUPPLIES - SCREWS AND WASHERS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	20.07	\$60.22
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	20.07	
	STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	20.08	
Total For: FASTENAL COMPANY				\$174.68
Vendor: FIRST COMMUNICATIONS LLC				
127379455	LONG DISTANCE PHONE CHGS - DEC 2024 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.72	\$52.72
Total For: FIRST COMMUNICATIONS LLC				\$52.72
Vendor: GALLS LLC				
029849858	FLEECE LINED SWEATER - OFFICER BARD POLICE DEPARTMENT	UNIFORM & CLOTHING	93.24	\$93.24
Total For: GALLS LLC				\$93.24
Vendor: GINNO CONSTRUCTION CO				
2414-4	TRAVERS PLAYGROUND & SPLASH PAD SVCS OCT '24 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,426.30	\$218,411.30
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	64,837.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	64,837.50	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2414-5	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,244.00	\$122,052.17
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	35,264.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	20,662.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	14,601.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,850.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,344.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,344.00	
	TRAVERS PLAYGROUND NOV SVCS			
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	21,169.57	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	21,169.56	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,756.28	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	4,750.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	11,552.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,768.75	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	4,783.25	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	8,550.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,121.13	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	7,121.13	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	33.25	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	33.25	
20	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,122.00	\$417,928.83
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,122.00	
	TRAVERS RENO CNSTRCTN SVCS NOV 24			
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	83,125.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	301,848.63	
	PARK MAINTENANCE & CAPITAL	CONSTRUCTION SERVICES - NON CAPITAL	11,121.53	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	6,983.65	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	14,850.02	
Total For: GINNO CONSTRUCTION CO				\$758,392.30
Vendor: GRAINGER INC				
9338071385	WTP: QUICKLOCK GREASE COUPLER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	128.90	\$128.90
Total For: GRAINGER INC				\$128.90
Vendor: HACH COMPANY				
14278102	WTP: CL17 CHEMICALS FOR TREATING WATER			\$85.43

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	LABORATORY SUPPLIES	85.43	
Total For: HACH COMPANY				\$85.43
Vendor: HEN'S TOOTH STUDIO INC				
29308	REC ACTIVITY SCHEDULE - COVER ART FRAMING RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	97.40	\$97.40
Total For: HEN'S TOOTH STUDIO INC				\$97.40
Vendor: IDAHO DEPT OF LANDS				
B200044-1	2025 MARINA-WINDBAG RENTAL PARK MAINTENANCE & CAPITAL	RENTAL OF LAND AND BUILDING	250.00	\$250.00
Total For: IDAHO DEPT OF LANDS				\$250.00
Vendor: INSIGHT DISTRIBUTING INC				
0515857-IN	RESTROOM SUPPLIES - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	153.16	\$153.16
0515634-IN	TP & PPR TOWELS JONES SQ/C HALL GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	196.45 176.56 196.45 176.56	\$746.02
0516575	WTP: CLEANING SUPPLIES WATER TREATMENT	CLEANING SUPPLIES	115.85	\$115.85
0516487	RESTROOM SUPPLIES-JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	139.76	\$139.76
0516654-IN	JANITORIAL SUPPLIES JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	88.28 0.00 85.56 99.78 46.00 46.00 39.70	\$405.32
Total For: INSIGHT DISTRIBUTING INC				\$1,560.11
Vendor: INTEGRITY PUMP SOLUTIONS				
24M12-1091	WWTP: SUMMIT SN03A SELF PRIMING PUMP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3,838.71	\$3,838.71
Total For: INTEGRITY PUMP SOLUTIONS				\$3,838.71

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: INTERSTATE CONCRETE & ASPHALT				
PAY APP 1	FIR ST REHAB - CONSTRUCTION STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	52,438.03	\$52,438.03
Total For: INTERSTATE CONCRETE & ASPHALT				\$52,438.03
Vendor: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION				
334CE362-0001	CUSTOM SIGNAGE FOR RUSSELL CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	600.00	\$3,487.60
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,000.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	487.60	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	850.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	550.00	
Total For: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION				\$3,487.60
Vendor: KELLEY CREATE				
38026285	COPIER LEASE CONTRACT DECEMBER 24 POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
Total For: KELLEY CREATE				\$244.75
Vendor: KG & T SEPTIC INC				
48420	PORTA POTTY RNTL/SRVCE -10/14 THRU 11/10/24 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	653.18	\$4,716.40
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	230.34	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	211.42	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,388.42	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION PROGRAMS	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	694.40	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	226.59	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	377.52	
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	208.53	
Total For: KG & T SEPTIC INC				\$4,716.40
Vendor: LAKE CITY LAW GROUP PLLC				
39819	LEGAL SERVICES - FY25 - NOV'24 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	9,877.50	\$9,877.50
Total For: LAKE CITY LAW GROUP PLLC				\$9,877.50
Vendor: LAKE PEND OREILLE SCHOOL				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
573	ADULT OPEN GYM 6HRS NOV 2024 RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	120.00	\$120.00
572	YOUTH OPEN GYM 3 HRS NOV 2024 RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	45.00	\$45.00
Total For: LAKE PEND OREILLE SCHOOL				\$165.00
Vendor: LES SCHWAB TIRE CENTER				
10800868937	VEHICLE SUSPENSION REPAIRS CRO WRIGHT P1532 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,130.59	\$1,130.59
10800867955	BATTERY & SUSPENION REPAIRS SPD 7 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,000.98	\$1,000.98
10800869430	4 TIRES FOR SPD 20 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	564.00	\$564.00
10800869431	TIRE DISPOSAL & TIRE BALANCING SPD20 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	95.92	\$95.92
10800869988	WWTP: 2021 CANYON WINTER TIRE CHANGEOVER WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	99.96	\$99.96
Total For: LES SCHWAB TIRE CENTER				\$2,891.45
Vendor: MGT IMPACK SOLUTIONS, LLC				
GHR100639	EMP COMP, CLASSIFICATION, & JOB STUDY CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	12,090.00	\$12,090.00
Total For: MGT IMPACK SOLUTIONS, LLC				\$12,090.00
Vendor: NAPA AUTO PARTS				
195070	HYD FLTR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	24.46	\$24.46
197154	NAPA GOLD OIL FILTER - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	24.46	\$24.46
210133	OIL PAN, HYD/OIL FL FOR 0 TURN MWR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	25.08	\$25.08
210066	OIL FOR EQUIPMENT - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	35.26	\$35.26
211497	2) SNOWOIL, DRAIN PAN, ABSORBENT MAT - SNOW PLOW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	98.21	\$98.21
211110	ST: LOADER - FUEL AND AIR FILTERS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	319.85	\$319.85
211111	ST: LOADER OIL FILTER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	42.43	\$42.43
200359	50/50 ANTIFREEZE (RETURNED)			\$50.34

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	50.34	
190878	5W30 OIL FOR SMALL ENGINES			\$17.32
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	17.32	
163614	SALES TAX CREDIT INV 157538			\$(0.82)
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	(0.82)	
200509	RETURN OF 50/50 ANTIFREEZE			\$(50.34)
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	(50.34)	
Total For: NAPA AUTO PARTS				\$586.25
Vendor: NEWCO INC				
910885	WTP: LAKE PLANT ACH CHEMICAL			\$7,967.00
	WATER TREATMENT	CHEMICAL SUPPLIES	6,332.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	1,600.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	35.00	
Total For: NEWCO INC				\$7,967.00
Vendor: NORTH 40 OUTFITTERS				
046966/B	ST: MAG TRUCK TUBING & TERMINAL			\$12.97
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	12.97	
046970/B	WD: PULLCORD FOR SAW			\$8.99
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	
046843/B	WEATHER PROOFER FOR CLOTHING - PARKS ALL			\$51.96
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	51.96	
046875/B	WTP: CEMENT, CLEANER, GFCI CORD			\$57.97
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	57.97	
046958/B	WTP: LAKE PLANT EXTENSION CORD			\$65.99
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	65.99	
046996/B	WWTP: AIR FILTER REGULATOR			\$161.49
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	161.49	
046830/B	CHAIN OIL, CHAINS - TRAVERS			\$118.87
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	118.87	
047011/B	WTP: 100CT BLACK CABLE TIES			\$19.99
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	
047001/B	WTP: UTILITY HEATER			\$19.99
	WATER TREATMENT	FACILITY SUPPLIES	19.99	
046989/B	WTP: 11" SHEARS AND DOLLY			\$51.98
	WATER TREATMENT	TOOLS	51.98	
Total For: NORTH 40 OUTFITTERS				\$570.20
Vendor: NORTHERN LIGHTS				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
12232024	MONTHLY UTILITIES NOVEMBER'24			\$1,726.80
	WATER TREATMENT	ELECTRICITY	900.52	
	WATER TREATMENT	ELECTRICITY	373.29	
	WATER TREATMENT	ELECTRICITY	119.77	
	WASTEWATER COLLECTIONS	ELECTRICITY	55.73	
	WASTEWATER COLLECTIONS	ELECTRICITY	67.81	
	STREET MAINTENANCE	ELECTRICITY	21.73	
	STREET MAINTENANCE	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	59.75	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	84.02	
Total For: NORTHERN LIGHTS				\$1,726.80
Vendor: OXARC INC				
0032221190	SKIDSTEER V PLOW - ALL PARKS			\$320.88
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	320.88	
0061882922	WWTP: CHLORINE & SPECIALTY GASES -NOV'24			\$139.80
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	139.80	
0061885593	WTP: CHRLOLINE CYL RENTAL			\$131.40
	WATER TREATMENT	CHEMICAL SUPPLIES	131.40	
Total For: OXARC INC				\$592.08
Vendor: PAC WEST PARTS				
57230	CLAMPING SLEEVE -PARKS ALL			\$22.98
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	22.98	
Total For: PAC WEST PARTS				\$22.98
Vendor: PACIFIC STEEL & RECYCLING				
8890015	PARKS: PARTS FOR V-PLOW			\$55.07
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	55.07	
8881206	2) SNOW PLOWS FOR 4 WHEELERS - ALL PARKS			\$109.94
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	109.94	
Total For: PACIFIC STEEL & RECYCLING				\$165.01
Vendor: PAPE MACHINERY INC				
15762031	ATTACHMNT PINS FOR JOHN DEERE - ALL PARKS			\$8.50
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	8.50	
Total For: PAPE MACHINERY INC				\$8.50
Vendor: PELICANCORP ONE CALL INC				
INV-0903	LOCATE ANSWER SERVICE NOV '24			\$273.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	136.50	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	136.50	
Total For: PELICANCORP ONE CALL INC				\$273.00
Vendor: PHOENIX ASPHALT MAINTENENCE INC				
343	ST: DURAPATCHER FILTERS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	492.20	\$492.20
Total For: PHOENIX ASPHALT MAINTENENCE INC				\$492.20
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
1026536928	INK FOR POSTAGE METER CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	91.29	\$91.29
3320048005	POSTAGE METER LEASE - JAN THROUGH MARCH CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	\$165.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$256.29
Vendor: RECTRAC LLC				
VS015297	PARKS & REC MGM SOFTWARE FY25			\$16,550.00
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	180.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	477.90	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	122.85	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	481.65	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	182.85	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	54.75	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	4,832.56	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	1,232.59	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	1,834.59	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	549.33	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	1,806.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	4,794.93	
Total For: RECTRAC LLC				\$16,550.00
Vendor: REHN & ASSOCIATES				
INV-00205299	COBRA ANNUAL RENEWAL FEE - FY 25 CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	150.00	\$150.00
INV-00205947	COBRA NOTICE LETTER - A HISING CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	\$25.00
Total For: REHN & ASSOCIATES				\$175.00
Vendor: ROY HOLZHAUSER				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
14241	FINAL PAYMENT JER SIGNS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	112.36	\$112.36
Total For: ROY HOLZHAUSER				\$112.36
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
11/30/2024	OCT'24 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	3,508.10	\$8,548.58
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	2,176.00	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	2,864.48	
12122024	NOV'24 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	3,640.65	\$14,204.60
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	3,379.01	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	2,068.26	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	5,116.68	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$22,753.18
Vendor: SELKIRK PRESS INC				
21570	BUSINESS CARDS FOR PATROL & BARMORE POLICE DEPARTMENT	PRINTING AND BINDING	416.00	\$468.00
	POLICE DEPARTMENT	PRINTING AND BINDING	52.00	
21556	500 BUSINESS CARDS - DANIEL LUVISI JAMES E. RUSSELL SPORTS CENTER FACILITY	PRINTING AND BINDING	62.00	\$62.00
Total For: SELKIRK PRESS INC				\$530.00
Vendor: SEW PRO 2				
1621-6	HEM & REINFORCE PANTS CRO BARMORE POLICE DEPARTMENT	UNIFORM & CLOTHING	28.00	\$28.00
Total For: SEW PRO 2				\$28.00
Vendor: SIRCHIE ACQUISITION CO LLC				
0664661-IN	EVIDENCE TAPE, LASER TRAJECTORY KIT POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	840.95	\$840.95
Total For: SIRCHIE ACQUISITION CO LLC				\$840.95
Vendor: SOUTH FORK HARDWARE (PARKS)				
392812	PAINT THINNER - BEACH SHOP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
392839	UTILITY PUMP - COMM HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	115.00	\$115.00
392842	NUTS & BOLTS - ALL PARKS			\$18.26

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
392898	PARK MAINTENANCE & CAPITAL BATTERIES - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	18.26	\$31.98
393577	NUTS & BOLTS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	31.98	\$18.06
393735	TARP COVER, BUNGEE CORDS - PARKS ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	18.06	\$36.95
393116	HRDWR FOR DR MULCHER - PARKS ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	36.95	\$21.43
393966	MED GLOVE - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	21.43	\$26.99
		OPERATIONAL SUPPLIES/EQUIPMENT	26.99	
Total For: SOUTH FORK HARDWARE (PARKS)				\$288.66
Vendor: SOUTH FORK HARDWARE (POLICE)				
393103	2 PAIR GLOVES - CRO'S WRIGHT & BARMORE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.98	\$30.98
Total For: SOUTH FORK HARDWARE (POLICE)				\$30.98
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
393013	ST: FLAT WASHER & BOX OF HEX LAG SCREWS STREET MAINTENANCE	SIGNAGE SUPPLIES/EQUIPMENT	35.98	\$35.98
393037	WWTP: STRAP TAPE, DRAIN PIPES, BULBS WASTEWATER TREATMENT	FACILITY SUPPLIES	43.95	\$43.95
393414	ST: NUTS & BOLTS STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	14.16	\$14.16
393795	ST: LEAF RAKES FOR DRAINAGE/CULVERTS STREET MAINTENANCE	TOOLS	48.98	\$48.98
393377	WWTP: PVC ELBOW, PIPE, AND FITTING WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4.59	\$4.59
393622	ST: SPLIT LOCK WASHERS AND HEX NUTS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	12.58	\$12.58
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$160.24
Vendor: SPOKANE HOUSE OF HOSE INC				
1091839	SHOP: EXHAUST HOSE 4" WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	109.08	\$327.25
	STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	109.09	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	109.08	
Total For: SPOKANE HOUSE OF HOSE INC				\$327.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: STEEL LLC				
20819694	FURNACE MAINTAINENCE COMM HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	300.00	\$300.00
Total For: STEEL LLC				\$300.00
Vendor: STEVEN KINGERY				
REIMB 1307574	T0048 - HOTEL FOR INSTRUCTOR ACADEMY TRAINING POLICE DEPARTMENT	TRAINING AND TRAVEL	396.57	\$396.57
Total For: STEVEN KINGERY				\$396.57
Vendor: STONEWAY ELECTRIC SUPPLY				
S104524288.001	ST: SODIUM HID LIGHTBULB QTY 13 STREET MAINTENANCE	STREET LIGHTING SUPPLIES/EQUIPMENT	48.93	\$48.93
Total For: STONEWAY ELECTRIC SUPPLY				\$48.93
Vendor: SUN RENTAL CENTER INC				
296245	TRAILER TO TRANSPORT MOWER -ALL PARKS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	92.00	\$92.00
Total For: SUN RENTAL CENTER INC				\$92.00
Vendor: THOMPSON QUALITY FENCE INC				
003540	WTP: SAND CREEK FENCE REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M	7,511.26	\$7,511.26
Total For: THOMPSON QUALITY FENCE INC				\$7,511.26
Vendor: TISCHLER BISE, INC				
202401206	DEVELOPMENTAL IMPACT FEE STUDY -NOV '24 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	13,372.50	\$13,372.50
202401106	DEVELOPMENTAL IMPACT FEE STUDY -OCT '24 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	6,562.00	\$6,562.00
Total For: TISCHLER BISE, INC				\$19,934.50
Vendor: TRAFFICALM SYSTEMS LLC				
INV171857	ST: 4) 12V BATTERIES & 4) 6V BATTERY PAIRS STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	400.00	\$400.00
Total For: TRAFFICALM SYSTEMS LLC				\$400.00
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202408	INVSTGTN BCKGRND CHECK SVCS -AUG '24 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
5922531-202411	BACKGROUND CHECK SRVCS - NOV24 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$270.00
Vendor: USA BLUE BOOK				
INV00553502	WWTP: DISINFECTING WIPES WASTEWATER TREATMENT	CLEANING SUPPLIES	7.49	\$7.49
INV00553348	WWTP: FILTER, PH SOLUTION, GLOVES, BAGS WASTEWATER TREATMENT	LABORATORY SUPPLIES	471.37	\$471.37
INV00558079	WTP: BALL VALVES W SOCKET (34) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4,396.62	\$4,396.62
INV00557913	WTP: 1/2" PVC NEEDLE VALVES (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	253.90	\$253.90
INV00558927	WTP: BALL VALVE 3/4" SOCKET WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	499.80	\$499.80
Total For: USA BLUE BOOK				\$5,629.18
Vendor: VESTIS GROUP, INC				
GEG1-004293	WWTP: FIRST AID & SAFETY SUPPLIES WASTEWATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	54.01	\$54.01
GEG1-004295	MEDICAL SUPPLY RESTOCK POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	139.45	\$139.45
Total For: VESTIS GROUP, INC				\$193.46
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0236226-1827-2	CITY REFUSE/WASTE CHGS NOV 2024 SANITATION/GARBAGE COLLECTION GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL GOVERNMENT BUILDING & GROUNDS DIVISION PUBLIC WORKS ADMINISTRATION WATER TREATMENT	TECH SERVICES - GARBAGE REMOVAL DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES	0.00 720.00 600.00 200.00 600.00 480.00 50.00 240.00 80.00	\$2,970.00
120524	RESIDENTIAL REFUSE & WASTE CHARGES NOV '24 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,432.29	\$50,432.29
Total For: WASTE MANAGEMENT OF IDAHO INC				\$53,402.29
Vendor: WELCH COMER & ASSOCIATES INC				
44050010-012	5TH AVE TRAF SGNL DSGN 9/22/24-10/19/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	526.65	\$526.65

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: WELCH COMER & ASSOCIATES INC				\$526.65
Vendor: WESTERN STATES EQUIPMENT CO				
IN003003313	ST: BACKHOE BLOCK HEATER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	234.43	\$234.43
IN003001659	ST: GRADER OIL FILTERS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	80.72	\$80.72
Total For: WESTERN STATES EQUIPMENT CO				\$315.15
Vendor: ZIPLY FIBER				
0989 - 102524	PHONE CHGS - 10/25-11/24/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	73.04	\$73.04
0989 - 112524	PHONE CHGS 11/25-12/24/2 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	75.91	\$75.91
1464 - 112224	PHONE CHGS - CITYHALL 11/22-12/21/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	198.67	\$655.69
	WASTEWATER TREATMENT	TELEPHONE - LANDLINE & OTHER	59.60	
	CITY BEACH CONCESSIONS	TELEPHONE - LANDLINE & OTHER	59.60	
	RECREATION PROGRAMS	TELEPHONE - LANDLINE & OTHER	59.60	
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	59.60	
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	198.69	
	STREET MAINTENANCE	TELEPHONE - LANDLINE & OTHER	19.93	
6708 - 112224	PHONE CHGS-CITY HALL - DSL 11/22-12/21/24 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	\$105.00
0918 - 112224	PHONE CHGS-FISHBACK -11/22-12/21/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.91	\$63.91
3469 - 102524	PHONE CHGS - TURTLE ROCK 10/25-11/24/24 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	69.16	\$69.16
3469 - 112524	PHONE CHGS - TURTLE ROCK 11/25-12/24/24 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	69.16	\$69.16
Total For: ZIPLY FIBER				\$1,111.87

Grand Total: \$1,072,488.92

Councilor Signature: _____ Date: _____

Councilor Name: PAM DUQUETTE