



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 03/06/2025 THROUGH 03/19/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1090	MNTHLY CAR WASH MEMB MAR'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				
144366	WTP: SC TOTAL SUSPENDED SOLIDS -FEB'25			\$45.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	
Total For: ACCURATE TESTING LABS LLC				\$45.00
Vendor: ALPINE MOTORS COMPANY INC				
161203	LUBE, OIL, FILTER - SPD 10			\$49.69
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	
161137	TIRE PRESSURE/CHECK ENGINE LIGHT SVCS SPD 13			\$756.12
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	756.12	
161227	LUBE, OIL, FILTER CHANGEOUT - SPD 8			\$63.67
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	63.67	
161387	LUBE, OIL, FILTER CHANGEOUT SPD 18			\$49.69
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	
161290	REPAIR ON CRO EXPLORER -FAULTY STARTER			\$537.90
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	537.90	
161373	LUBE, OIL, FILTER CRO BRONCO			\$66.29
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	66.29	
Total For: ALPINE MOTORS COMPANY INC				\$1,523.36
Vendor: API GROUP LIFE SAFETY USA LLC				
WSF659712	FIRE SPRINKLER TSTING -CHALL, JER, WTP, WWTP, MEM FIELD			\$2,905.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	575.00	
	WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	575.00	
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	605.00	
	WATER TREATMENT	SERVICES - BUILDING - R&M	575.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	575.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: API GROUP LIFE SAFETY USA LLC				\$2,905.00
Vendor: ASAP SERVICES INC				
2256180	MNTHLY CUSTODIAL SERVICE - JER JAN'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - CUSTODIAL	342.72	\$342.72
2256184	MNTHLY CUSTODIAL SERVICE - FEB'25 GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL SERVICES - CUSTODIAL SERVICES - CUSTODIAL	2,240.00 1,080.00 1,310.00	\$4,630.00
Total For: ASAP SERVICES INC				\$4,972.72
Vendor: AT&T MOBILITY II, LLC				
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE 1/24/25-2/23/25 POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	266.06 90.46 180.92 90.46	\$627.90
287339151180X	WIRELESS PHONE/DATA CHGS- PUBLIC WRKS 1/24/25-2/23/25 WATER TREATMENT STREET MAINTENANCE DIVISION WASTEWATER COLLECTIONS WATER DISTRIBUTION BUILDING DIVISION	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	130.46 100.56 576.10 85.32 40.09	\$932.53
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS 1/24/25-2/23/25 PARK MAINTENANCE & CAPITAL COMMUNITY DEVELOPMENT ADMINISTRATION RECREATION PROGRAMS CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	150.84 40.09 40.09 40.09	\$271.11
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL 1/24/25-2/23/25 MAYOR'S OFFICE FINANCE DEPARTMENT	TELEPHONE - WIRELESS TELEPHONE - WIRELESS	48.88 38.84	\$87.72
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE 1/24/25-2/23/25 FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS TELEPHONE - WIRELESS	80.18 50.28	\$130.46
Total For: AT&T MOBILITY II, LLC				\$2,049.72
Vendor: AUTO HAUS INC				
9001	ST: GLOVES, OIL, OIL FILTER FOR RAM2500			\$90.35

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
8993	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	90.35	\$169.99
	ST: SWEEPER AIR FILTER			
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	169.99	
Total For: AUTO HAUS INC				\$260.34
Vendor: AVISTA UTILITIES				
01/16/25-02/15/2	MONTHLY UTILITIES - CITY WIDE			\$49,468.09
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	3,855.19	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	89.74	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	138.27	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.73	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.14	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	582.05	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.21	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,576.90	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	397.38	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,795.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,019.68	
	WATER TREATMENT	ELECTRICITY	10,890.60	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,905.56	
	WASTEWATER TREATMENT	ELECTRICITY	10,855.76	
	RECREATION PROGRAMS	ELECTRICITY	20.28	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,323.76	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	261.44	
	WATER DISTRIBUTION	ELECTRICITY	667.54	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	360.63	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	3,559.61	
01/16/25-02/15/2	MONTHLY UTILITIES - ONTARIO			\$281.87
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	281.87	
Total For: AVISTA UTILITIES				\$49,749.96
Vendor: BACKFLOW ASSEMBLY TESTING & SUPPLY				
G25030813	WTP: TEST GAUGE CALIBR CERT			\$85.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	85.00	
Total For: BACKFLOW ASSEMBLY TESTING & SUPPLY				\$85.00
Vendor: BADGER METER INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
80188179	WD: BEACON WTR METER READER -FEB'25 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	524.00	\$524.00
Total For: BADGER METER INC				\$524.00
Vendor: BIG BELLY SOLAR LLC				
56052	DWNTWN TRASH BINS 3/4/25-4/3/25 SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	480.00	\$480.00
55623	BATTERIES FOR BIG BELLY TRASH CANS SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,082.40	\$1,264.40
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	182.00	
Total For: BIG BELLY SOLAR LLC				\$1,744.40
Vendor: BILLING DOCUMENT SPECIALISTS				
99405	UTILITY BILLING FEB REG & LATE NOTICES UTILITY BILLING	TECH SERVICES - UTILITY BILLING	324.71	\$1,309.34
	UTILITY BILLING	POSTAGE	984.63	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,309.34
Vendor: BONNER COUNTY DAILY BEE				
0000032250 030	BCB#6750 CODE AMMEND SIDEWALK IN LIEU FEES ENGINEERING DIVISION	ADVERTISING	151.37	\$151.37
0000032505	BCB#6767 SHORT PLAT INFRASTRUCTURE AMMENDMENT PLANNING DIVISION	ADVERTISING	151.37	\$151.37
Total For: BONNER COUNTY DAILY BEE				\$302.74
Vendor: BONNER COUNTY FAIRGROUNDS				
1999	ADULT VOLLEYBALL LEAGUE - FACILITY RENTAL RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	1,396.80	\$1,396.80
Total For: BONNER COUNTY FAIRGROUNDS				\$1,396.80
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA075	PROSECUTING ATTORNEY SVCS - FEB'25 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,083.33
Vendor: BROWN'S NORTHSIDE				
W51013	ST: SANDING TRUCK DIFFERENTIAL REPAIR STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	174.30	\$174.30
S166005	GASKETS FOR LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	1,497.51	\$1,497.51
S165929	1131 RUBBER HOSE AND CLAMP			\$37.68

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	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	37.68	
S165922	1131 FUEL HOSES			\$269.10
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	269.10	
S166011	1141 WIRE HOSE/CRIMP FITTING			\$11.39
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	11.39	
S166016	1141 CRIMP FITTINGS/WIRE HOSE			\$411.09
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	411.09	
S166070	1141 COOLANT HOSE			\$27.36
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	27.36	
Total For: BROWN'S NORTHSIDE				\$2,428.43
Vendor: CC VENDOR - WELLS FARGO				
15982	SHOP: DRY ERASE BOARDS & PRINTER PAPER			\$99.97
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	33.32	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	33.32	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	33.33	
14444	UNIFORM PANTS FOR CHIEF GILCREASE			\$189.48
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	189.48	
114-2169961-42	CALCULATOR BATTERIES			\$39.07
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.07	
113-8992177-27	TWO WAY RADIO WALKIE TALKIE			\$23.84
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	23.84	
111-7463408-69	300 PACK LAMINATING SHEETS - MEMORIAL			\$37.95
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	37.95	
33292360	ITD HQ VEHICLE REGISTRATION			\$5.12
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	5.12	
333011	WD/SC: 36" GRABBER TOOL			\$8.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.48	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.49	
114-8304740-77	COPIER PAPER 8X11, CS / POLICE			\$175.96
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.99	
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	131.97	
WG82770020	WWTP: HOT WATER PRESSURE WASHER			\$3,875.00
	WASTEWATER TREATMENT	FACILITY SUPPLIES	3,875.00	
628899518	SMARTWAIVER FOR MAR - REC PROGRAMS			\$55.00
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	55.00	
113-8202955-02	PICTURE HANGING STRIPS, BOLT SNAPS - JER			\$58.71
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	58.71	

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113-2954931-51	VOLLEYBALL CHAMP AWARDS-KEYCHAINS RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	381.75	\$381.75
63448	WTP: INSTRUCTIONAL POSTERS WATER TREATMENT	PRINTING AND BINDING	75.00	\$75.00
113-9569748-86	4 LED FLOOD LIGHTS FOR 1131 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	114.95	\$114.95
111-6724967-79	WWTP: THERMALTAKE 12V POWER SUPPLY WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	72.31	\$72.31
30505774263007	COAT RACKS FOR CHAMBERS CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	49.94	\$49.94
18100249771	HOME DEPOT RESPIRATOR - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	99.94	\$99.94
332395	ST: SOLAR PANEL STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	32.99	\$32.99
114-6526798-13	11X17 COPIER PAPER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	56.01	\$56.01
0456095011864	INSULATION FOR SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	263.14	\$263.14
55199	SWIVEL JOINT MOUNT FOR EXT POLES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	126.00	\$126.00
112-2316073-65	4 PACK OF LABEL MAKER TAPE ROLL POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	21.98	\$21.98
112-6247683-91	144 DOUBLE A BATTERIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	65.00	\$65.00
02212025#2	KIDS NIGHT OUT PIZZA 2ND CHARGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	48.91	\$48.91
112-0330808-12	TWO WAY RADIO WALKIE TALKIE REFUND FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(23.87)	\$(23.87)
114-0142415-10	PENS, FOLDER TABS, SHEET SLEEVES, SHARPIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	58.70	\$58.70
02212025	KIDS NIGHT OUT PIZZA 1ST CHARGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	15.58	\$15.58
3603884676	.COM DOMAIN 5YR RENEWAL - SANDPOINTPD.COM INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	110.85	\$110.85
3C24006196797	RETURN OF ICOM RADIO SEPERATION CABLE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(94.00)	\$(94.00)
113-3320979-45	4 HEADLIGHT FOR 1131			\$159.99

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	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	159.99	
672148403200	KIDS NIGHT OUT CAPRI SUN/PLATES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	\$6.99
30505175202692	KIDS NIGHT OUT CRAFT SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	38.80	\$38.80
113-8669073-84	MECHANICAL PENCILS/BROCHURE HOLDER RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	46.63	\$46.63
63062	WTP: SHARPIES, COMMAND STRIPS, POSTER WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	121.97	\$121.97
113-0131175-49	144 DOUBLE A BATTERIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	61.79	\$61.79
112-0330808-12	TWO WAY RADIO WALKIE TALKIE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	23.87	\$23.87
114-6963571-18	RAIN/WEATHERPROOF PAPER BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	34.88	\$34.88
114-7721180-08	NOTE PADS AND POST ITS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	55.82	\$55.82
35005000092502	VALENTINES NON-SCHOOL DAY SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	16.59	\$16.59
236307	TENNIS POST - PROTECTIVE CAPS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	205.73	\$205.73
114-2607555-47	BLDNG PERMIT ENVELOPES, COPIER PAPER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.99	\$69.97
	BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	25.98	
329685	WTP: VOLCAN PROTIG 205 WELDER WATER TREATMENT	TOOLS	964.98	\$964.98
Total For: CC VENDOR - WELLS FARGO				\$7,852.26
Vendor: CED - SANDPOINT LIGHTING				
1120-1020310	SCADA UPGRADES - SERVERS WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,821.59	\$3,643.18
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,821.59	
Total For: CED - SANDPOINT LIGHTING				\$3,643.18
Vendor: CHECKR INC				
1704779	BACKGROUND CHECK SVCS - 2 REC JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	29.99	\$59.98
	RECREATION PROGRAMS	BACKGROUND CHECK SERVICES	29.99	
Total For: CHECKR INC				\$59.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CIVICPLUS INC				
327081	WEBSITE SERVICES & BID/RFP LISTINGS			\$4,356.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - WEB/CODIFICATION/AGENDA	4,136.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - WEB/CODIFICATION/AGENDA	220.00	
329747	CIVIC REC SOFTWARE FEES -FEB'25			\$108.84
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.87	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	15.30	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.28	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	4.78	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.74	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	86.87	
328907	CIVIC REC SOFTWARE FEES -JAN '25			\$143.49
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.25	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	9.23	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	1.25	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	3.58	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	5.79	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	110.70	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	12.69	
Total For: CIVICPLUS INC				\$4,608.33
Vendor: CLEARWATER SPRINGS				
885200	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COLEMAN OIL				
CP-0227890	FEBRUARY FUEL CHARGES - POLICE			\$3,919.40
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,358.25	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	115.38	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	445.77	
CP-0227860	FEB FUEL CHARGES - PW & PARKS			\$6,826.69
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	3,817.67	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	793.38	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	401.30	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	40.30	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	335.10	

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CP-0227898	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	548.43	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	345.17	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	315.22	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	115.06	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	115.06	
	FEB FUEL CHARGES FIRE DEPT			\$572.95
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	195.94	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	165.60	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	137.80	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	54.19	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	19.42	
Total For: COLEMAN OIL				\$11,319.04
Vendor: COMMERCIAL TIRE INC				
55-38239	ST: LABOR ON TIRES FOR GRADER			\$665.96
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	378.00	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	95.96	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	192.00	
Total For: COMMERCIAL TIRE INC				\$665.96
Vendor: CONSOLIDATED SUPPLY CO.				
S012318721.001	WD: MEGAN LANE WATER LEAK REPAIR SUPPLIES			\$468.36
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	468.36	
S012318805.001	WD: RESTOCK PIPE FOR CURB BOXES			\$46.78
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	46.78	
S012322401.001	WTP: GAL SODIUM HYPOCHLORITE -SC			\$44.52
	WATER TREATMENT	CHEMICAL SUPPLIES	44.52	
S012296571.001	WTP: SUPPLIES -PVC PARTS			\$321.40
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	321.40	
S012325261.001	WD: RESTOCK PIPE SUPPLIES			\$358.73
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	358.73	
S012325261.002	WD: (REFUND) 1 1/4" PIPE SUPPLIES			\$(39.26)
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(39.26)	
Total For: CONSOLIDATED SUPPLY CO.				\$1,200.53
Vendor: CO-OP GAS & SUPPLY CO.				
32935	SC: HOSE CLAMP & ADJUSTER CLAMP			\$12.58
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	12.58	
32972	SC: REFUND HOSE CLAMP & ADJUSTER CLAMP			\$(12.58)

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
33698	WASTEWATER COLLECTIONS WD: 4 METAL NUTS	OPERATIONAL SUPPLIES/EQUIPMENT	(12.58)	\$5.96
40539	WATER DISTRIBUTION SPARK PLUG FOR MINI CHAINSAW FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT VEHICLE & MACH SUPPLIES/PARTS	5.96 3.99	\$3.99
Total For: CO-OP GAS & SUPPLY CO.				\$9.95
Vendor: EDNETICS INC				
INV-134677	PHONE VOIP STANDARD/ANALOG USERS MNTHLY MAR'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,984.45	\$2,984.45
Total For: EDNETICS INC				\$2,984.45
Vendor: EMSCONNECT				
12510	EMS & FIRE TRAINING SUBSCRIPTION MAR'25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FASTENAL COMPANY				
IDCOE214675	ST: PEDESTAL GRINDING WHEEL STREET MAINTENANCE DIVISION	TOOLS	54.52	\$54.52
IDCOE0275	PORTABLE GAS DETECTOR CALIBRATION SUPPLIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	444.11	\$444.11
IDCOE215021	ST: WASHERS, GRIDING WHEEL, DIVIDER STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	225.70	\$225.70
Total For: FASTENAL COMPANY				\$724.33
Vendor: FATBEAM LLC				
53050	INTERNET SVCS - CITY HALL MAR '25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
Total For: FATBEAM LLC				\$406.85
Vendor: FIRST COMMUNICATIONS LLC				
127682455	LONG DISTANCE PHONE CHGS - MAR'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	53.14	\$53.14
Total For: FIRST COMMUNICATIONS LLC				\$53.14
Vendor: HACH COMPANY				
14389926	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	85.43	\$85.43
Total For: HACH COMPANY				\$85.43
Vendor: ICRMP				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
02170-2025-2	2ND HALF FY25 PREMIUM CENTRAL SERVICES DEPARTMENT	INSURANCE - ICRMP	144,944.50	\$144,944.50
			Total For: ICRMP	\$144,944.50
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
			Total For: IDAHO RURAL WATER ASSOCIATION	\$800.00
Vendor: IIA LIFTING SERVICES INC				
INDI90949	1141 ANNUAL AERIAL INSPECTION FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,350.00	\$1,350.00
			Total For: IIA LIFTING SERVICES INC	\$1,350.00
Vendor: INDEPENDENT HIGHWAY DISTRICT				
109780	ST: 3,000 GALLONS OF BRINE STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	1,290.00	\$1,290.00
109777	ST: 2,700 GALLONS OF BRINE STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	1,161.00	\$1,161.00
			Total For: INDEPENDENT HIGHWAY DISTRICT	\$2,451.00
Vendor: INSIGHT DISTRIBUTING INC				
0523249-IN	SHOP: PAPER TOWELS & TP STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	67.72	\$203.15
	WATER DISTRIBUTION	FACILITY SUPPLIES	67.71	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	67.72	
			Total For: INSIGHT DISTRIBUTING INC	\$203.15
Vendor: JAN CLIZER				
	MARCONTRABA CONTRA DANCE, FRIDAY MAR 14, 2025 BAND RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
			Total For: JAN CLIZER	\$225.00
Vendor: JESSE AKLIN				
PER DIEM T006	J. AKINS PER DIEM -IRWA 4/2025 CONF WATER DISTRIBUTION	TRAINING AND TRAVEL	174.50	\$174.50
			Total For: JESSE AKLIN	\$174.50
Vendor: JOE HIGGINS				
PER DIEM T006	J. HIGGINS PER DIEM -IRWA 4/2025 CONF			\$174.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TRAINING AND TRAVEL	87.25	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	87.25	
Total For: JOE HIGGINS				\$174.50
Vendor: J-U-B ENGINEERS INC				
181519	DSGN SVCS GRT NRTHRN RD 1/1/2025-2/1/2025			\$1,936.08
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	871.24	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	406.58	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	290.41	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	174.25	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	96.80	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	96.80	
Total For: J-U-B ENGINEERS INC				\$1,936.08
Vendor: KELLER ASSOCIATES INC				
0243983	WWTP PRELIM ENGINEER REPORT 11/3-11/30/2024			\$54,201.70
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	54,201.70	
0244420	WWTP PRELIM ENGINEER REPORT 12/1-12/30/2024			\$63,616.70
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	63,616.70	
Total For: KELLER ASSOCIATES INC				\$117,818.40
Vendor: KELLEY CREATE				
38630192	FEBRUARY COPIER LEASE			\$244.75
	POLICE DEPARTMENT	COPIER LEASE	244.75	
Total For: KELLEY CREATE				\$244.75
Vendor: L.N. CURTIS & SONS				
INV920288	UNIFORM SHIRTS TO PUT NEW LOGO ON			\$859.51
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	859.51	
Total For: L.N. CURTIS & SONS				\$859.51
Vendor: LAKE CITY LAW GROUP PLLC				
40802	LEGAL SERVICES - FY25 FEB			\$582.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	582.00	
40687	LEGAL SERVICES - FEB'25			\$9,320.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	9,320.00	
40916	LEGAL SERVICES - FEB '25			\$1,300.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	1,300.00	
Total For: LAKE CITY LAW GROUP PLLC				\$11,202.00
Vendor: LAKE PEND OREILLE SCHOOL				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
611	SMS GYM USAGE - ADULT OPEN GYM RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	120.00	\$120.00
610	SMS GYM USAGE - YOUTH OPEN GYM RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	45.00	\$45.00
Total For: LAKE PEND OREILLE SCHOOL				\$165.00
Vendor: MES SERVICE COMPANY				
IN2208728	SCBA FLOW TEST/SVC & TRAVEL CHARGE FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	1,545.99	\$1,545.99
Total For: MES SERVICE COMPANY				\$1,545.99
Vendor: NATIONAL GRANTS MANAGEMENT ASSOCIAT				
42256	MEMBERSHIP RENEWAL C. HUGHES - NGMA CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	174.00	\$174.00
Total For: NATIONAL GRANTS MANAGEMENT ASSOCIAT				\$174.00
Vendor: NORTH 40 OUTFITTERS				
047755/B	WWTP: SUMP & UTILITY PUMPS, TANK SWITCH WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	521.96	\$521.96
047798/B	SC: LATEX GLOVES & RAIN BIBS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	132.98	\$132.98
047803/B	CARABINERS - MEMORIAL FIELD PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	203.49	\$203.49
047831/B	WTP: 6' STEP LADDER/8' STEP LADDER WATER TREATMENT	FACILITY SUPPLIES	259.98	\$259.98
047834/B	WWTP: SUMP PUMP, CLAMP, ADAPTER, TUBING WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	214.06	\$214.06
Total For: NORTH 40 OUTFITTERS				\$1,332.47
Vendor: NORTHERN IDAHO POWERSPORTS				
0141	REISSUE STALE DATED CHECK UNCLASSIFIED	SUSPENSE ACCOUNT	220.27	\$220.27
Total For: NORTHERN IDAHO POWERSPORTS				\$220.27
Vendor: NORTHERN LIGHTS				
02272025	MONTHLY UTILITIES FEBRUARY '25			\$2,111.49
	WATER TREATMENT	ELECTRICITY	1,215.60	
	WATER TREATMENT	ELECTRICITY	367.74	
	WATER TREATMENT	ELECTRICITY	150.47	
	WASTEWATER COLLECTIONS	ELECTRICITY	78.51	
	WASTEWATER COLLECTIONS	ELECTRICITY	83.52	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
01292025	STREET MAINTENANCE DIVISION	ELECTRICITY	21.64	\$2,129.84
	STREET MAINTENANCE DIVISION	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	65.81	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	84.02	
	MONTHLY UTILITIES JANUARY'25			
	WATER TREATMENT	ELECTRICITY	1,220.74	
	WATER TREATMENT	ELECTRICITY	387.68	
	WATER TREATMENT	ELECTRICITY	142.48	
	WASTEWATER COLLECTIONS	ELECTRICITY	73.77	
	WASTEWATER COLLECTIONS	ELECTRICITY	84.44	
	STREET MAINTENANCE DIVISION	ELECTRICITY	21.73	
	STREET MAINTENANCE DIVISION	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	70.72	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	84.10	
Total For: NORTHERN LIGHTS				\$4,241.33
Vendor: OWEN EQUIPMENT COMPANY				
00130953	SC: VAC TRUCK QUICK DISCONNECT THREADS			\$255.06
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	255.06	
Total For: OWEN EQUIPMENT COMPANY				\$255.06
Vendor: OXARC INC				
0032277713	WWTP: CHLORINE CYL & SULFUR DIOXIDE			\$7,631.71
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,631.71	
0061956332	WWTP: CHLORINE & SPECIALTY GASES -FEB'25			\$143.96
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	143.96	
0061958986	WTP: SC CHLORINE CYLINDER RENTAL			\$134.72
	WATER TREATMENT	CHEMICAL SUPPLIES	134.72	
Total For: OXARC INC				\$7,910.39
Vendor: PACWEST MACHINERY LLC				
30426193	ST: MOTOR HUBS + FREIGHT			\$323.34
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	323.34	
Total For: PACWEST MACHINERY LLC				\$323.34
Vendor: PAPE MACHINERY INC				
15912553	ST: LOADER & SWEEPER ELEM/OIL FILTERS			\$195.52
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	130.89	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	64.63	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: PAPE MACHINERY INC				\$195.52
Vendor: PASSWORD ANSWER SERVICE				
000035-858-291	AFTER HRS ANSWER SVCS MARCH'25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	254.86	\$254.86
Total For: PASSWORD ANSWER SERVICE				\$254.86
Vendor: PELICANCORP ONE CALL INC				
INV-1067	UTILITY LOCATOR SERVICES FEB'25 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	30.45 30.45	\$60.90
Total For: PELICANCORP ONE CALL INC				\$60.90
Vendor: PIERCE AUTO CENTER				
VIN1C6RRFCG8	2025 RAM 1500 - PARKS DEPT PARK MAINTENANCE & CAPITAL	CAPITAL EQUIPMENT & MACHINERY	38,908.00	\$38,908.00
VIN1C6RRFCG6	2025 RAM 1500 - PARKS DEPT PARK MAINTENANCE & CAPITAL	CAPITAL EQUIPMENT & MACHINERY	38,908.00	\$38,908.00
Total For: PIERCE AUTO CENTER				\$77,816.00
Vendor: PIONEER MANUFACTURING COMPANY				
INV-237431	FIELD PAINTER MAINTENANCE SUPPLIES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	653.82	\$653.82
Total For: PIONEER MANUFACTURING COMPANY				\$653.82
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3320440697	POSTAGE METER LEASE - APRIL THROUGH JUNE CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	\$165.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$165.00
Vendor: PUBLIC SAFETY TESTING INC				
2024-1337	SUBSCRIPTION FEES Q4- FIREFIGHTER TSTING OCT'24-DEC'24 CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	133.00	\$133.00
Total For: PUBLIC SAFETY TESTING INC				\$133.00
Vendor: RAILROAD MANAGEMENT CO. III				
521452	ANNUAL WATER PIPELINE ENCROACHMENTS LICENSE #303174 WATER TREATMENT	RENTAL OF LAND AND BUILDING	13,208.75	\$13,208.75
Total For: RAILROAD MANAGEMENT CO. III				\$13,208.75
Vendor: RECTRAC LLC				
VS015946	DESKTOP BARCODE SCANNERS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	840.00	\$906.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
VS015967	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	66.00	\$2,000.00
	SETUP TRAINING - NEW REC SOFTWARE			
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	163.80	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	642.20	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	243.80	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	73.00	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	240.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	637.20	
Total For: RECTRAC LLC				\$2,906.00
Vendor: REHN & ASSOCIATES				
INV-00206484	COBRA NOTICE LETTER - A SHUMAKER CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	\$25.00
Total For: REHN & ASSOCIATES				\$25.00
Vendor: RESCUE NORTHWEST				
5692	ROPE RESCUE SUPPLIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	1,881.10	\$1,881.10
Total For: RESCUE NORTHWEST				\$1,881.10
Vendor: SAGLE FIRE DISTRICT				
343	RACOM RADIO PROGRAMMING FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	1,368.00	\$1,368.00
Total For: SAGLE FIRE DISTRICT				\$1,368.00
Vendor: SANDPOINT SUPER DRUG				
29851/1	WD: STORM PROOF LIGHT WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	11.51	\$11.51
29999/1	WD: FASTENERS FOR VAC TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	11.26	\$11.26
Total For: SANDPOINT SUPER DRUG				\$22.77
Vendor: SELKIRK PRESS INC				
21917	1,000EA IMPOUND VEHICLE STICKERS - CRO POLICE DEPARTMENT	PRINTING AND BINDING	1,048.42	\$1,048.42
Total For: SELKIRK PRESS INC				\$1,048.42
Vendor: SEW PRO 2				
1624-4	REMOVE/REPLACE 3 PATCHES - GILCREASE FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	24.00	\$24.00
1621-5	REMOVE/REPLACE PATCHES -TOUSSAINT			\$11.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	11.25	
Total For: SEW PRO 2				\$35.25
Vendor: SHERWIN-WILLIAMS CO				
9373-2	CITY HALL: PARKING LOT PAINT 4GAL BLUE GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	165.80	\$165.80
Total For: SHERWIN-WILLIAMS CO				\$165.80
Vendor: SHI INTERNATIONAL CORP				
B19422063	SHOP: XEROX PRINTER/TONER WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	537.87	\$2,496.79
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	537.87	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	537.87	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	61.01	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	61.01	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	61.01	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	67.07	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	67.08	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	67.09	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	83.18	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	83.17	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	83.18	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	83.13	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	83.13	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	83.12	
Total For: SHI INTERNATIONAL CORP				\$2,496.79
Vendor: SIRCHIE ACQUISITION CO LLC				
06844998-IN	EVIDENCE PROCESSING SUPPLIES POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	207.45	\$207.45
Total For: SIRCHIE ACQUISITION CO LLC				\$207.45
Vendor: SOUTH FORK HARDWARE (PARKS)				
398356	TOOLS - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	TOOLS	75.27	\$75.27
398445	PARACORD, CABLE TIES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	114.36	\$114.36
398521	TRSH CANS, GLAS CLNR, KEYS & ACCESSORIES - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	138.86	\$138.86

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
398149	LIGHT BULBS - BEACH RESTROOMS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	19.47	\$19.47
398211	NUTS & BOLTS, GASKET FIBER - LAKEVIEW BOAT RAMP RESTROOM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	9.94	\$9.94
398295	PARACORD, CABLE TIES - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	49.97	\$49.97
Total For: SOUTH FORK HARDWARE (PARKS)				\$407.87
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
398245	ST: 2 1/2" PADLOCK FOR SLIP TANK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	23.97	\$23.97
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$23.97
Vendor: STEEL LLC				
27203896	WWTP: HVAC HEATER REPAIR WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	615.00	\$615.00
27261834	CITY HALL HVAC DIAGNOSTIC GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	315.00	\$315.00
23574767	WWTP: GAS LINE REPLACEMENT WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	7,500.00	\$7,500.00
Total For: STEEL LLC				\$8,430.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104587896.001	4) FLUORESCENT LAMPS - FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	12.93	\$12.93
S104591072.001	WD: QTY 50 1/2IN CONDUITS -WATER METERS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	34.68	\$34.68
Total For: STONEWAY ELECTRIC SUPPLY				\$47.61
Vendor: TENNILLE TOUSSAINT				
CMS-PMT-11047	REIMB CARSEAT CERTIFICATION FEE FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	55.00	\$55.00
Total For: TENNILLE TOUSSAINT				\$55.00
Vendor: THE MONEY DEPOT				
02142025	WTP: GRAINGER CARTRIDGE RETURN -SHIPPING WATER TREATMENT	POSTAGE	23.04	\$23.04
Total For: THE MONEY DEPOT				\$23.04
Vendor: TISCHLER BISE, INC				
202503006	DEVELOPMENTAL IMPACT FEE STUDY -FEB'25 GENERAL GOVERNMENT PROJECTS	IMPACT FEE STUDY	3,660.00	\$3,660.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: TISCHLER BISE, INC				\$3,660.00
Vendor: TRAFFICORP				
12569	NO TRUCK ON PINE MESSAGE BOARD STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	1,850.00	\$1,850.00
Total For: TRAFFICORP				\$1,850.00
Vendor: TROY BADEAUX				
1344395	REIMB EMT CERTIFICATION FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	26.00	\$26.00
Total For: TROY BADEAUX				\$26.00
Vendor: VAN HOUTEN CONSULTING & DESIGN LLC				
01221	TRAVERS PARK TENNIS COURT REHAB ENG SVCS PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,256.00	\$1,256.00
Total For: VAN HOUTEN CONSULTING & DESIGN LLC				\$1,256.00
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0237656-1827-9	CITY PROPERTY GARBAGE SVCS FEB'25			\$1,490.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	400.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	200.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	80.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	240.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	360.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	30.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	180.00	
MARCH06INVOI	RESIDENTIAL REFUSE & WASTE CHARGES MARCH'25 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,619.32	\$50,619.32
Total For: WASTE MANAGEMENT OF IDAHO INC				\$52,109.32
Vendor: WES ALBIN				
PER DIEM T005	W. ALBIN PER DIEM -IRWA 4/2025 CONF WATER DISTRIBUTION	TRAINING AND TRAVEL	87.25	\$174.50
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	87.25	
Total For: WES ALBIN				\$174.50
Vendor: WESTERN STATES EQUIPMENT CO				
IN003109473	ST: LOADER BLADE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	57.49	\$57.49
Total For: WESTERN STATES EQUIPMENT CO				\$57.49
Vendor: WILLIAM TINGLE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
00001816	CREDIT FOR CHANGING TO 3/4 IN METER UNCLASSIFIED	ACCOUNTS PAYABLE	225.43	\$225.43
Total For: WILLIAM TINGLE				\$225.43
Vendor: WILLIAMS SCOTSMAN INC				
9022196188	WWTP: MODULAR RENTAL 10/19/24-11/18/24			\$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	
9022442282	WWTP: MODULAR RENTAL 11/19/24-12/18/24			\$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	
9022685415	WWTP: MODULAR RENTAL 12/19/24-1/18/25			\$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	
9022901260	WWTP: MODULAR RENTAL 1/19/25-2/18/25			\$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	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9023126063	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	\$1,211.43
	WILLIAMS SCOTSMAN MODULAR RENTAL WWTP FY25			
	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	
Total For: WILLIAMS SCOTSMAN INC				\$6,057.15
Vendor: ZIPLY FIBER				
0989 - 022525	0989 - PHONE CHGS 2/25/25-3/24/25			\$63.95
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.95	
6269 - 022225	6269 PHONE CHGS - 911 TRANSFER - 2/22/25-3/21/25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
0918 - 022225	0918 - PHONE CHGS-FISHBACK - 2/22/25-3/21/25			\$63.95
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.95	
3469 - 022525	3469 - PHONE CHGS - TURTLE ROCK - 2/25/25-3/24/25			\$57.28
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	57.28	
5035 - 021325	5035 - PHONE CHGS- 02/13/25-03/12/25			\$51.95
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	51.95	
1464 - 022225	1464 - PHONE CHGS - CITYHALL - 2/22/25-3/21/25			\$659.46
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	199.82	
	WASTEWATER TREATMENT	TELEPHONE - LANDLINE & OTHER	59.94	
	CITY BEACH CONCESSIONS	TELEPHONE - LANDLINE & OTHER	59.95	
	RECREATION PROGRAMS	TELEPHONE - LANDLINE & OTHER	59.94	
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	59.95	
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	199.81	
	STREET MAINTENANCE DIVISION	TELEPHONE - LANDLINE & OTHER	20.05	
6708 - 022225	6708 - PHONE CHGS-CITY HALL - 2/22/25-3/21/25			\$105.00
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	
Total For: ZIPLY FIBER				\$1,015.39
Grand Total: \$587,325.51				

Councilor Signature: JUSTIN DICK Date: _____

Councilor Name: _____