



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 02/20/2025 THROUGH 03/05/2025

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
144068	WWTP: 2 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
144145	WTP: BACTERIA TESTING -NORTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
144241	WTP: BACTERIA TESTING -SOUTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
Total For: ACCURATE TESTING LABS LLC				\$560.00
Vendor: ADVANCED DIRT WORKS & DEVELOPMENT				
221 - 1	SC: BOYER SIDEWALK REPAIR -CONCRETE WASTEWATER COLLECTIONS	SERVICES - SIDEWALK/CURB REPAIR/FURNISHI	1,735.00	\$1,735.00
Total For: ADVANCED DIRT WORKS & DEVELOPMENT				\$1,735.00
Vendor: ALPINE MOTORS COMPANY INC				
161038	REPLACE LEFT FRONT WHEEL BEARING - CRO P1531 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	643.32	\$643.32
Total For: ALPINE MOTORS COMPANY INC				\$643.32
Vendor: AM HARDWARE				
53393	SC: PADLOCKS WITH COVER AND KEY CORES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	1,620.00	\$1,652.00
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	32.00	
Total For: AM HARDWARE				\$1,652.00
Vendor: AMAZON.COM SALES, INC				
1J3X-PF74-44CP	WTP: SILICONE LUBRICANT & SEALANT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	46.05	\$53.19
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.14	
1K9M-DLH4-Y44	WTP: EPOXY DISPENSER GUN & APPLICATOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	85.44	\$85.44
1Q4F-QJJL-DQV	ACRYLIC SAFETY DOMES FOR CAMERAS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	6.99	\$367.92
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	(6.99)	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	91.98	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	91.98	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	91.98	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	91.98	
Total For: AMAZON.COM SALES, INC				\$506.55
Vendor: AMIN PARYAVI				
13226	REFUND FOR DOUBLE CITATION PAYMENT #13226 UNCLASSIFIED	PARKING FINES	75.00	\$75.00
Total For: AMIN PARYAVI				\$75.00
Vendor: AUTO HAUS INC				
8942	SHOP: AXEL NUT SOCKET STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	6.66	\$19.99
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	6.66	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	6.67	
Total For: AUTO HAUS INC				\$19.99
Vendor: B&E ELECTRIC INC				
CS4278	SCADA WATER & WASTEWATER UPGRADES - CO#3 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,917.50	\$23,322.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9,405.00	
CS4277	SCADA WATER/WASTEWATER UPGRADES 1.20.25-2.18.25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,925.82	\$8,844.50
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,918.68	
Total For: B&E ELECTRIC INC				\$32,167.00
Vendor: BIG BELLY SOLAR LLC				
55741	BATTERIES FOR BIG BELLY TRASH CANS SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	330.00	\$330.00
Total For: BIG BELLY SOLAR LLC				\$330.00
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-2117626	PIPE STRAIGHT PART FOR CHAIN SAW- ROW MAINT PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	12.99	\$12.99
Total For: BOUNDARY TRACTOR YAMAHA				\$12.99
Vendor: CC VENDOR - WELLS FARGO				
69740796	WTP: WATER OP LICENSE RENEW -J. LANDER WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	55.00	\$55.00
111-5842212-44	MILWAUKEE CORDLESS 6-TOOL COMBO KIT - ALL PARKS			\$584.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	TOOLS	584.99	
111-2813834-51	ATV SNOW PLOW MNT - ROW PLOWING			\$81.53
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	81.53	
114-7047265-55	FELT TIP PENS - PW ADMIN			\$11.52
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	11.52	
114-6876907-96	BROCHURE HLDRS, HIGHLIGHTERS, WALL ORGANIZ, NOTE PADS			\$62.22
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	48.54	
	WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	13.68	
111-6104238-55	UNDELIVERED SHELVING UNIT REFUND			\$(47.59)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(47.59)	
4BV43763E9109	BARCODE KEY TAGS JER MEMBERSHIPS			\$549.41
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	549.41	
111-6104238-55	UNDELIVERED SUPPLIES -JER CREDIT			\$(37.72)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(37.72)	
00037205	FEB'25 COFFEE BRK - FRUIT, BAGELS, YOGURT			\$66.14
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	66.14	
073634	FEB'25 COFFEE BREAK - DONUTS, CRMCHSE, YOGURT			\$57.70
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	57.70	
80867678686	2025 IRWA SPRING CONF REGISTRATION -HIGGINS, AKINS, ALBIN, ST. MARIE -T00			\$1,300.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	325.00	
	WATER DISTRIBUTION	TRAINING AND TRAVEL	650.00	
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	325.00	
87655	WD/SC: OFFICE SUPPLIES			\$128.88
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	64.44	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	64.44	
2204632	BLUEBEAM LICENSE AECO SUBSCRIPTION X3			\$990.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	990.00	
I-0000337278	BLUEBEAM LICENSE AECO SUBSCRIPTION			\$660.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	660.00	
1588585	GPS SERVICE FEB '25 - PATROL VEHICLES			\$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
020625	PERSONAL CHARGE - REIMBURSED			\$56.41
	UNCLASSIFIED	SUSPENSE ACCOUNT	56.41	
87242	STAPLES - 3 DESKTOP CALENDERS			\$14.97
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	14.97	
0272396509274	FLIGHT FOR T. RILEY ILETS TRAINING BOISE -T0063			\$166.60
	POLICE DEPARTMENT	TRAINING AND TRAVEL	166.60	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
112-6953040-40	PICTURE FRAMES - PD LIFE PICTURES POLICE DEPARTMENT	FACILITY SUPPLIES	94.04	\$94.04
9XH82859EP089	ICOM RADIO SEPARATION CABLE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	66.05	\$66.05
112-9856557-00	PICTURE FRAMES - CHIEFS & RETIRED OFFICERS -WALL DISPLAY POLICE DEPARTMENT	FACILITY SUPPLIES	73.97	\$73.97
3C24006196797	ICOM RADIO SEPERATION CABLE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	94.00	\$94.00
000027100	CALIBRATION GAS FOR BREATH TESTING POLICE DEPARTMENT	SERVICES - EQUIPMENT - R&M	523.85	\$523.85
114-7464565-16	DESK LIGHT, PHONE STAND, MONITOR RAISER - UB DESK FINANCE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	99.07	\$99.07
VS015594	RECTRAC SOFTWARE TRAINING RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	386.25	\$386.25
113-8201213-72	KID'S CAMP CRAFT SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	40.83	\$40.83
45931656242991	WAL-MART KID'S CAMP CRAFT SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	53.72	\$53.72
Total For: CC VENDOR - WELLS FARGO				\$6,355.04
Vendor: CIVICPLUS INC				
326096	CIVIC REC SOFTWARE FEES -DEC'24 RECREATION PROGRAMS RECREATION PROGRAMS CITY BEACH RV PARK GOVERNMENT BUILDING & GROUNDS DIVISION 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	40.00 3.41 1.05 4.82 150.88	\$200.16
Total For: CIVICPLUS INC				\$200.16
Vendor: CLYDE'S TOWING LLC				
11188	ST: TOW FROM 58 BRIDGE TO CITY SHOP STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	192.40	\$192.40
Total For: CLYDE'S TOWING LLC				\$192.40
Vendor: COMMERCIAL TIRE INC				
55-38238	ST: LABOR ON TIRES FOR LOADER STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	378.00 95.96 192.00	\$665.96

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55-38063	ST: TIRES FOR TWO LOADERS STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	12,049.92 8.00	\$12,057.92
Total For: COMMERCIAL TIRE INC				\$12,723.88
Vendor: CO-OP GAS & SUPPLY CO.				
32001	WD: HOSE HANGER WALL MOUNT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	16.99	\$16.99
32621	WTP: WIPES, BROOM, CLEANER WATER TREATMENT	CLEANING SUPPLIES	28.57	\$28.57
32152	WWTP: PROPANE WASTEWATER TREATMENT	FACILITY SUPPLIES	18.98	\$18.98
49694	WWTP: PROPANE WASTEWATER TREATMENT	FACILITY SUPPLIES	19.25	\$19.25
73360	WWTP: PROPANE WASTEWATER TREATMENT	FACILITY SUPPLIES	38.23	\$38.23
72718	WWTP: PROPANE WASTEWATER TREATMENT	FACILITY SUPPLIES	18.70	\$18.70
49304	WELDING TIPS/ELECTRICAL WIRE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	39.97	\$39.97
Total For: CO-OP GAS & SUPPLY CO.				\$180.69
Vendor: EDNETICS INC				
127928	FIX FOYER DOORS -NOT RESPONDING TO KEY CARDS INFORMATION TECHNOLOGY DIVISION	CAPITAL EQUIPMENT & MACHINERY	205.00	\$205.00
Total For: EDNETICS INC				\$205.00
Vendor: ENDRESS & HAUSER INC				
6002663237	WWTP: ELECTROMAGNETIC FLOW METER WASTEWATER TREATMENT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	1,311.18 29.76	\$1,340.94
Total For: ENDRESS & HAUSER INC				\$1,340.94
Vendor: FASTENAL COMPANY				
IDCOE214046	SHOP: 1/2 INCH BOLTS STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	22.72 22.71 22.72	\$68.15
Total For: FASTENAL COMPANY				\$68.15
Vendor: GRAINGER INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9415991562	WTP: VACUUM AND BATTERY PACK WATER TREATMENT	FACILITY SUPPLIES	321.00	\$321.00
9410083829	WTP: (REFUND) RESIPRATOR CARTRIDGE WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(147.42)	\$(147.42)
9408197110	WTP: COMBO RESPIRATOR FILTER WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	62.37	\$62.37
9404156565	WTP: LENS CLEANING WIPES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	32.91	\$32.91
Total For: GRAINGER INC				\$268.86
Vendor: HACH COMPANY				
14371015	WTP: MEMBRANE KIT/TURBIDITY ANALYZER WATER TREATMENT	LABORATORY SUPPLIES	428.65	\$428.65
Total For: HACH COMPANY				\$428.65
Vendor: IDAHO DEPT OF ENVIRON QUALITY				
CI8065	WTP: 3RD QTR DRINK WTR ASSESSMENTS FY'25 WATER TREATMENT	TECH SERVICES - REGULATORY AGENCIES	3,674.25	\$3,674.25
Total For: IDAHO DEPT OF ENVIRON QUALITY				\$3,674.25
Vendor: INSIGHT DISTRIBUTING INC				
0521779-IN	ICE MELT - COMM HALL & CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	634.55	\$1,269.10
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	634.55	
Total For: INSIGHT DISTRIBUTING INC				\$1,269.10
Vendor: INTERSTATE CONCRETE & ASPHALT				
PAY APP 3	FIR ST REHAB CONSTR -THRU 11/1/24 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	1,683.41	\$31,677.74
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,827.36	
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	12,521.97	
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	2,645.00	
Total For: INTERSTATE CONCRETE & ASPHALT				\$31,677.74
Vendor: JACOBS ENGINEERING GROUP INC				
W3Y13702-08	PLANNER SERVICES 11/23/24-12/27/24 PLANNING DIVISION	TECH SERVICES - PLANNING	999.00	\$999.00
Total For: JACOBS ENGINEERING GROUP INC				\$999.00
Vendor: JARED RYAN SUNDBERG				
1805	POWER TAKE OFF REPAIR/TRANSMISSION WORK 1141			\$4,175.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1810	FIRE DEPARTMENT - SANDPOINT 1132 ANNUAL PM SERVICES	SERVICES - AUTOMOTIVE - R&M	4,175.00	\$700.00
1809	FIRE DEPARTMENT - SANDPOINT 1131 COOLANT LEAK AND PM SERVICE	SERVICES - AUTOMOTIVE - R&M	700.00	\$3,670.00
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,000.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	2,670.00	
1808	1141 PM SERVICE			\$1,470.00
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,470.00	
1806	1141 EXHAUST GAS RECIRCULATION FIX			\$1,137.50
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,137.50	
Total For: JARED RYAN SUNDBERG				\$11,152.50
Vendor: KG & T SEPTIC INC				
48971	WWTP: VAC TRAILER FOR GREASE BUILD-UP WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	1,437.50	\$1,437.50
49992	PORTABLE TOILET MONTHLY RENTAL 1/6-2/2			\$1,306.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
Total For: KG & T SEPTIC INC				\$2,743.50
Vendor: LIPPERT EXCAVATION & PIPELINE INC				
24389	EXCAVATOR RNTL FOR FIRE DEPT FIRE DEPARTMENT - SANDPOINT	RENTAL OF EQUIPMENT AND VEHICLES	1,370.00	\$1,370.00
Total For: LIPPERT EXCAVATION & PIPELINE INC				\$1,370.00
Vendor: MICHAEL D. TERRELL				
6193	TRAVERS TENNIS COURT REHAB DSGN SVCS THRU 2/15/25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,287.90	\$3,287.90
Total For: MICHAEL D. TERRELL				\$3,287.90
Vendor: NAPA AUTO PARTS				
218988	SUPPLIES FOR FIELD PAINTER - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	9.59	\$9.59
218976	WIPER BLADES FOR PARK TRUCKS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	64.35	\$64.35
219795	SC: HAND CLEANER & CAR FRESHENERS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	18.55	\$18.55

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: NAPA AUTO PARTS				\$92.49
Vendor: NORTH 40 OUTFITTERS				
047738/B	SC: T-BOLT CLAMP WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.99	\$11.99
047744/B	SC: T-BOLT CLAMP WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.99	\$11.99
047702/B	ST: 36" PLOW BLADE GUIDES STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	79.98	\$79.98
047627/B	WD: 20V GREASE GUN WATER DISTRIBUTION	TOOLS	229.99	\$229.99
047633/B	WWTP: BLOCK HEATER + SWIVEL ADAPT REFUND WASTEWATER TREATMENT	FACILITY SUPPLIES	(12.97)	\$(12.97)
047594/B	WWTP: CUTTING BOARD TO MAKE SHIMS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	37.99	\$37.99
047619/B	WWTP: HEATER & CHARGING CABLE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	50.98	\$50.98
047615/B	SHOP: BULK FASTENERS AND BRACES STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	5.68	\$17.04
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	5.68	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	5.68	
047557/B	WTP: SCREWS FOR REPAIR AT LAKE PLANT WATER TREATMENT	FACILITY SUPPLIES	21.99	\$21.99
047475/B	SHOP SUPPLIES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	14.77	\$14.77
Total For: NORTH 40 OUTFITTERS				\$463.75
Vendor: OXARC INC				
0032264531	WTP: SAND CREEK CHLORINE CYLINDER WATER TREATMENT	CHEMICAL SUPPLIES	3,855.70	\$7,756.15
	WATER TREATMENT	CHEMICAL SUPPLIES	44.75	
	WATER TREATMENT	CHEMICAL SUPPLIES	3,855.70	
Total For: OXARC INC				\$7,756.15
Vendor: PAPE MACHINERY INC				
15901758	V BELT FOR JOHN DEERE - ROW PLOWING PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	82.95	\$82.95
Total For: PAPE MACHINERY INC				\$82.95
Vendor: PASSPORT LABS INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV-1050980	PARKING TICKET SOFTWARE SVCS JAN '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,090.91	\$1,090.91
Total For: PASSPORT LABS INC				\$1,090.91
Vendor: QUALITY CONTROL SERVICES INC				
INV12224055	WWTP: INSTRUMENT & EQUIP CALIBRATIONS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	1,055.00	\$1,055.00
Total For: QUALITY CONTROL SERVICES INC				\$1,055.00
Vendor: QUICK TURN DESIGNS LLC				
2025-2	10 PORT RADIO BATTERIES, PROGRAM 2 IN-CAR RADIOS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	729.00	\$729.00
Total For: QUICK TURN DESIGNS LLC				\$729.00
Vendor: RECTRAC LLC				
VS015662	PARKS & REC SOFTWARE1.5 HRS SET UP/TRAINING RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	15.35	\$187.50
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	60.21	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	22.86	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	6.84	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	22.50	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	59.74	
VS001138	TRAINING TIME NEW REC SOFTWARE RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	194.51	\$2,375.00
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	762.61	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	289.52	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	86.69	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	285.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	756.67	
Total For: RECTRAC LLC				\$2,562.50
Vendor: SANDPOINT BUILDING SUPPLY				
2493235	MATERIALS FOR WORK BENCH - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	80.77	\$80.77
Total For: SANDPOINT BUILDING SUPPLY				\$80.77
Vendor: SANDPOINT MARINE & MOTORSPORTS				
96883	PLOW MOUNT PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	178.44	\$178.44
96916	PLOW MOUNT RETURNED - ALL PARKS			\$(178.44)

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	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	(178.44)	
Total For: SANDPOINT MARINE & MOTORSPORTS				\$0.00
Vendor: SANDPOINT SUPER DRUG				
29739/1	ST: PRIMER, RUSTSTOP, REFLECTIVE SPRAY -PLOW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	33.69	\$33.69
29743/1	SHOP: TRASH BAGS & BATHROOM SPRAY STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	18.33	\$55.01
	WATER DISTRIBUTION	FACILITY SUPPLIES	18.34	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	18.34	
29562/1	WD: EPOXY AND MINI-LIGHT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.88	\$9.88
Total For: SANDPOINT SUPER DRUG				\$98.58
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
02242025	JAN'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	55,634.82	\$67,319.86
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	11,685.04	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$67,319.86
Vendor: SOUTH FORK HARDWARE (PARKS)				
397899	SUPPLIES FOR WORK BENCH - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	41.73	\$41.73
397887	SUPPLIES TO SAND & STAIN BENCHES - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	48.74	\$48.74
397274	MASONARY BIT, PLSTC ANCHOR - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.24	\$13.24
397277	NUTS AND BOLTS - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	4.20	\$4.20
397374	ELECTRICAL PLATES/GFCI RPLCMNTS- JEFF JONES RESTROOM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	60.62	\$60.62
396832	STAPLER, STAPLES, POCKET TORCH - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	11.99	\$25.77
	PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	13.78	
397071	ANTI TIP KIT, NUTS & BOLTS - C HALL ART INSTALLATION GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	19.78	\$19.78
397871	WOOD FINISH - TRAVERS BENCHES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.49	\$8.49
Total For: SOUTH FORK HARDWARE (PARKS)				\$222.57

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
398076	WWTP: CLOROX WIPES AND 2 POWER STRIPS			\$89.96
	WASTEWATER TREATMENT	CLEANING SUPPLIES	15.98	
	WASTEWATER TREATMENT	FACILITY SUPPLIES	73.98	
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$89.96
Vendor: SPECIALTY AUTO GLASS				
I0081636	WD/SC: PICKUP 1500 WINDSHIELD REPAIR			\$60.00
	WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	30.00	
	WASTEWATER COLLECTIONS	SERVICES - AUTOMOTIVE - R&M	30.00	
Total For: SPECIALTY AUTO GLASS				\$60.00
Vendor: TRAFFIC SAFETY SUPPLY CO				
INV078197	PLANING NOTICING BARRICADES			\$1,083.15
	PLANNING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,083.15	
Total For: TRAFFIC SAFETY SUPPLY CO				\$1,083.15
Vendor: USA BLUE BOOK				
INV00624063	WWTP: DISINFECTING WIPES			\$7.49
	WASTEWATER TREATMENT	CLEANING SUPPLIES	7.49	
INV00623579	WWTP: PH STORAGE/15' SAMPLERS			\$641.21
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	641.21	
INV00624911	WWTP: WATER TEMP RECORDING DEVICE			\$94.95
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	94.95	
Total For: USA BLUE BOOK				\$743.65
Vendor: WESTERN STATES EQUIPMENT CO				
IN003074125	BRUSH CLIPPER RNTL - BAY TRAIL			\$680.05
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	680.05	
Total For: WESTERN STATES EQUIPMENT CO				\$680.05

City of Sandpoint Payroll Breakdown for February 2025
Employee Benefit Compensation Export
From 02/01/2025 - 02/28/2025

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	
541,568.74	105,569.13	4,365.00	13,738.05	35,672.39	72,385.81	773,299.12

Payables Total: \$200,050.95
Payroll Total: \$773,299.12

Grand Total: \$973,350.07

Councilor Signature: _____ Date: _____

Councilor Name: JUSTIN DICK