



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 02/06/2025 THROUGH 02/19/2025**

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1084	MNTHLY CAR WASH MEMB FEB'25 - POLICE & FIRE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	585.00	\$607.50
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
Total For: 95 EXPRESS LLC				\$607.50
Vendor: ACCURATE TESTING LABS LLC				
144067	WWTP: ORGANIC CARBON TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
Total For: ACCURATE TESTING LABS LLC				\$90.00
Vendor: ALPINE MOTORS COMPANY INC				
161027	LOF, REPLACE WATER PUMP SPD 17 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	505.52	\$505.52
161043	LOF SERVICE/CHECK ENGINE DIAGNOSTIC POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	558.73	\$558.73
Total For: ALPINE MOTORS COMPANY INC				\$1,064.25
Vendor: ALSC ARCHITECTS PS				
2023-011-21	TRAVERS PARK RENO DSGN SVCS -NOV 24 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	10,058.75	\$10,542.74
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	483.99	
2023-011-22	TRAVERS PARK DSGN SRVCS THRU 12/31/24 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	7,608.50	\$7,959.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	350.50	
2023-011-23	TRAVERS PARK RENO DSGN SVCS - CLOSEOUT JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	760.85	\$823.42
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	62.57	
Total For: ALSC ARCHITECTS PS				\$19,325.16
Vendor: ANATEK LABS INC				
2430383	WWTP: PCB CHEMICAL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	2,895.00	\$2,895.00
Total For: ANATEK LABS INC				\$2,895.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: APSCO INC				
24628	WWTP: V BELT SET FOR KAESER 100HP BLOWER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	608.85	\$608.85
			<b>Total For: APSCO INC</b>	<b>\$608.85</b>
Vendor: ASAP SERVICES INC				
2256179	MONTHLY CUSTODIAL SERVICE - DEC 2024 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
			<b>Total For: ASAP SERVICES INC</b>	<b>\$4,630.00</b>
Vendor: AT&T MOBILITY II, LLC				
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE 12/24/24-01/23/25			\$902.60
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	481.90	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	117.44	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.92	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	122.34	
287339151180X	WIRELESS PHONE/DATA CHGS- PUBLIC WORKS 12/24/24-01/23/25			\$932.53
	WATER TREATMENT	TELEPHONE - WIRELESS	85.32	
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.56	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	576.10	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	130.46	
	BUILDING DIVISION	TELEPHONE - WIRELESS	40.09	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS 12/24/24-01/23/25			\$271.11
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.84	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09	
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	40.09	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL 12/24/24-01/23/25			\$87.72
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.88	
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE 12/24/24-01/23/25			\$130.46
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.28	
			<b>Total For: AT&amp;T MOBILITY II, LLC</b>	<b>\$2,324.42</b>
Vendor: AUTO HAUS INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
8741	SHOP: ELECTRICAL TAPE AND BATTERY CABLE			\$11.32
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	3.77	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.77	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.78	
<b>Total For: AUTO HAUS INC</b>				<b>\$11.32</b>
Vendor: AVISTA UTILITIES				
12/15/24-01/15/2	MONTHLY UTILITIES FOR ONTARIO RNTL			\$23.41
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	23.41	
12/15/24-01/15/2	MONTHLY UTILITIES - CITY WIDE			\$47,812.49
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	3,785.77	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	149.94	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	169.52	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.42	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.21	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	479.34	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.21	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,138.15	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.41	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	435.25	
	STREET MAINTENANCE DIVISION	ELECTRICITY	11,038.22	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,820.08	
	WATER TREATMENT	ELECTRICITY	8,634.63	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,965.96	
	WASTEWATER TREATMENT	ELECTRICITY	11,825.01	
	RECREATION PROGRAMS	ELECTRICITY	20.37	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,409.46	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	108.33	
	WATER DISTRIBUTION	ELECTRICITY	557.81	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	375.89	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	3,729.51	
<b>Total For: AVISTA UTILITIES</b>				<b>\$47,835.90</b>
Vendor: BACKFLOW ASSEMBLY TESTING & SUPPLY				
T3112507	WTP: BACKFLOW REFRESHER TESTER COURSE -T. WINGET			\$400.00
	WATER TREATMENT	TRAINING AND TRAVEL	400.00	
<b>Total For: BACKFLOW ASSEMBLY TESTING &amp; SUPPLY</b>				<b>\$400.00</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: BADGER METER INC				
80185165	WD: BEACON WTR METER READER -JAN'25 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	523.20	\$523.20
<b>Total For: BADGER METER INC</b>				<b>\$523.20</b>
Vendor: BIG BELLY SOLAR LLC				
55597	DWNTWN TRASH BINS 2/4/25-3/3/25 SANITATION/GARBAGE COLLECTION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	480.00	\$480.00
<b>Total For: BIG BELLY SOLAR LLC</b>				<b>\$480.00</b>
Vendor: BILLING DOCUMENT SPECIALISTS				
98761	UTILITY BILLING JAN REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	387.86 895.39	\$1,283.25
<b>Total For: BILLING DOCUMENT SPECIALISTS</b>				<b>\$1,283.25</b>
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA074	PROSECUTING ATTORNEY SVCS JAN'25 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,083.33	\$7,083.33
<b>Total For: BONNER COUNTY PROSECUTING ATTY</b>				<b>\$7,083.33</b>
Vendor: BRIAN MCFADDEN - MCFADDEN CONSULTING LLC				
1223	AIR COMPRESSOR SERVICING FOR AIR TANKS FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	265.00	\$265.00
<b>Total For: BRIAN MCFADDEN - MCFADDEN CONSULTING LLC</b>				<b>\$265.00</b>
Vendor: BROWN'S NORTHSIDE				
S165352	SC: BOOM TRUCK HUB CAP GASKETS WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	2.37	\$2.37
S165330	HOSES & FITTINGS SPORTS FIELD- SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	155.25	\$155.25
S165527	SHOP: JIC FITTINGS AND CAPS WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	9.33 9.33 9.33	\$27.99
S165302	LADDER TRUCK FILTERS FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	570.61	\$570.61
S165268	LADDER TRUCK SOLENOID FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	299.00	\$299.00
S165341	LADDER TRUCK EXHAUST VALVES			\$1,240.18

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	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	1,240.18	
S165499	ST: PLOW TRUCK AIR VALVE REPLACEMENT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	327.59	\$327.59
S165563	WWTP: HYDRAULIC FITTINGS FOR BELT PRESS WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	35.25	\$35.25
S165549	1132 FILTER/AIR ELEMENT/WTR&FUEL SEPARATOR FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	309.80	\$309.80
S165548	1131 HOSE CLAMP/ PUSHLOCK HOSES FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	89.25	\$89.25
S165554	1132 CENTRIFUGE OIL FILTER FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	86.01	\$86.01
<b>Total For: BROWN'S NORTHSIDE</b>				<b>\$3,143.30</b>
Vendor: CANON FINANCIAL SERVICES INC				
38601496	UPSTAIRS/DOWNSTAIRS COPIERS - MNTHLY LEASE AND USAGE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$536.93
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	181.93	
<b>Total For: CANON FINANCIAL SERVICES INC</b>				<b>\$536.93</b>
Vendor: CC VENDOR - WELLS FARGO				
113-7641594-01	FIREPROOF MONEY SAFE - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	157.99	\$157.99
114-1770817-01	OFFICE - NOTARY BOOKS, PENS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	11.59	\$38.35
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	13.38	
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	13.38	
114-6676327-37	PRINTER TONER - PAYROLL FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	153.99	\$153.99
114-4463344-26	SIGN HOLDERS, MAGNETIC PUSH PENS CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	32.98	\$32.98
027667	EMERGENCY - AIR TESTING AT FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	780.00	\$780.00
114-2743105-70	NOTARY STAMPS - PW & COMM DEV PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	25.90	\$51.80
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	25.90	
69623662	WTP: DRNKNG WTR TRTMNT OP LIC -J. LANDER WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	55.00	\$55.00
196106	RPLCMNT DOORS-VANDALISM AT JEFF JONES SQ PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,346.00	\$1,621.00

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	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	275.00	
12501281829A0	POSTAGE FOR PPE UPDATE "SANDPOINT"			\$28.41
	FIRE DEPARTMENT - SANDPOINT	POSTAGE	28.41	
1863	PRINTS FOR FIRE DEPT LOBBY			\$48.89
	FIRE DEPARTMENT - SANDPOINT	PRINTING AND BINDING	48.89	
112-8767444-00	HEAD LAMPS FOR RESCUE HELMETS			\$47.98
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	47.98	
618046774	SMARTWAIVER FOR JAN - REC PROGRAMS			\$55.00
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	55.00	
010571	SPOKANE INTL AIR PARKING - T0057			\$10.00
	MAYOR'S OFFICE	TRAINING AND TRAVEL	10.00	
087190	STAPLES - DESK CHAIR FOR CENTRAL SVCS ADMIN			\$138.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	138.99	
02323021	RATCHET STRAPS AND RECOVERY STRAP			\$63.96
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	63.96	
UBER - BOISE T	UBER - T0057 AIRPORT TO JEFFERSON			\$12.92
	MAYOR'S OFFICE	TRAINING AND TRAVEL	12.92	
UBER - T0057	UBER - T0057 BOISE JEFFERSON TO AIRPORT			\$18.90
	MAYOR'S OFFICE	TRAINING AND TRAVEL	18.90	
38502376153915	LITHIUM BATTERIES FOR FIREARMS			\$34.86
	POLICE DEPARTMENT	FIREARMS & AMMUNITION	34.86	
0471178-IN	WWTP: AIR FILTERS			\$578.00
	WASTEWATER TREATMENT	FACILITY SUPPLIES	578.00	
73014620596238	HOTEL EVOC TRAINING OFFICER LITTLE -T0058 4/12-4/19			\$1,119.72
	POLICE DEPARTMENT	TRAINING AND TRAVEL	1,119.72	
T3112513	WWTP: Z. NEU BACKFLOW TESTING			\$416.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	416.00	
S14150298	WWTP: NEW PICKUP REGISTRATION (C03883)			\$23.57
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	23.57	
112-6568431-22	REFUND FOR 1 HAM RADIO			\$(21.79)
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(21.79)	
114-1436418-89	OFFICE ORGANIZER & SHREDDER FOR HR			\$48.84
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	34.00	
	FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	14.84	
113-9734305-77	AMAZON-100 AA BATTERIES-2 PACKS			\$53.62
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	53.62	
80207	WINDSHEILD GLASS SAW - EXTRACATION			\$179.99

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011625	FIRE DEPARTMENT - SANDPOINT 1131 PORTABLE SCENE LIGHT & SPARE BATTERY FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT VEHICLE & MACH SUPPLIES/PARTS	179.99 378.00	\$378.00
40L81574UJ339	BLINDS - MAYOR & HUGHES OFFICES GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	283.18	\$283.18
112-8580358-61	LADDER TRK 20 AMP ROCKER SWITCH FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	16.48	\$16.48
113-3422817-08	AMAZON - GUN RACKS FOR ARMORY ROOM POLICE DEPARTMENT	FIREARMS & AMMUNITION	69.99	\$69.99
111-6807328-71	1161 EXHAUST TIP - DIESEL FUME EXTRACTOR FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	34.98	\$34.98
114-8349041-70	PLOTTER - MATTE BLACK INK CARTRIDGE PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	51.78	\$103.55
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	51.77	
38501658876468	DEPARTMENT TRAINING FOOD & DRINK POLICE DEPARTMENT	SUSTENANCE/FOOD	25.15	\$25.15
69390996	WTP: RNEW DRNKNG WTR TRTMNT OP -C SHOOK WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	\$60.00
114-7644715-30	OFFICE SUPPLIES, PENS, SIGN HOLDERS, MEC PENCILS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	26.48	\$35.07
	FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.59	
04397-73719886	CANVA ONLINE GRAPHIC SOFTWARE INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	108.45	\$108.45
15816471	CASH DRAWER - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	149.30	\$149.30
113-6572066-91	TOILET BRUSH - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	CLEANING SUPPLIES	13.28	\$13.28
112-6568431-22	6 BANK CHARGING STATION FOR HAM RADIOS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	38.37	\$38.37
58501359321198	FOOD & DRINK - DEPARTMENT TRAINING POLICE DEPARTMENT	SUSTENANCE/FOOD	37.87	\$37.87
<b>Total For: CC VENDOR - WELLS FARGO</b>				<b>\$7,102.64</b>
Vendor: CHECKR INC				
1655073	BACKGROUND SVCS - 1 REC JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	29.99	\$29.99
<b>Total For: CHECKR INC</b>				<b>\$29.99</b>
Vendor: CHRISTINE KUHLMAN				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0026	BUILDING OFFICIAL SERVICES DEC & JAN BUILDING DIVISION	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	1,422.50	\$1,422.50
<b>Total For: CHRISTINE KUHLMAN</b>				<b>\$1,422.50</b>
Vendor: CLEARWATER SPRINGS				
882143	WWTP: DISTILLED H2O & FUEL SURCHARGE WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	\$35.00
<b>Total For: CLEARWATER SPRINGS</b>				<b>\$35.00</b>
Vendor: CLIENTFIRST TECHNOLOGY CONSULTING				
17785	GIS SUPPORT SRVCS - FY25 - JAN INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,267.50	\$1,267.50
<b>Total For: CLIENTFIRST TECHNOLOGY CONSULTING</b>				<b>\$1,267.50</b>
Vendor: COLEMAN OIL				
CP-0219129	JANUARY FUEL CHARGES - POLICE POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	2,823.41	\$3,763.70
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	505.93	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	434.36	
CP-0219098	JAN FUEL CHARGES - PW & PARKS STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	1,161.76	\$3,950.90
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	528.48	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	494.01	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	28.35	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	40.18	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	268.52	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	397.55	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	599.42	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	33.01	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	199.81	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	199.81	
CP-0219138	JAN FUEL CHARGES FIRE DEPT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	190.20	\$637.32
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	139.72	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	154.24	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	153.16	
INV-260048	61 GAL OF OIL FOR 1131 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	130.79	\$130.79



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INV-260653	SHOP: ENGINE OIL			\$173.00
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	57.67	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	57.66	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	57.67	
INV-260864	1132 SYNTHETIC BLEND OIL			\$152.82
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	152.82	
<b>Total For: COLEMAN OIL</b>				<b>\$8,808.53</b>

Vendor: CONSOLIDATED SUPPLY CO.

S012278131.001	SC: PARTS -WESTWOOD PRESSURE LINE REPAIR			\$85.23
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	85.23	
S012278145.001	SC: PARTS -WESTWOOD PRESSURE LINE REPAIR			\$178.75
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	178.75	
S012279383.001	WD: METER BOX KEY			\$20.14
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	20.14	
S012277775.001	SC: PARTS -WESTWOOD PRESSURE LINE REPAIR			\$893.84
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	893.84	
S012277775.002	SC: REFUND ON 4" TEE -WESTWOOD REPAIR			\$(111.58)
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	(111.58)	
S012269736.001	WD: PIPE COUPLING & ADAPTERS			\$29.65
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	29.65	
S011958699.003	WD: BADGER T450 METER			\$4,343.96
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	4,343.96	
S011958699.005	WD: BADGER M55 1" METER X20			\$9,956.00
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	9,956.00	
<b>Total For: CONSOLIDATED SUPPLY CO.</b>				<b>\$15,395.99</b>

Vendor: CO-OP GAS &amp; SUPPLY CO.

39993	WD: 14" PIPE WRENCH			\$38.99
	WATER DISTRIBUTION	TOOLS	38.99	
30205	WD: TOOL BOX, BITS, DRIVERS, SFTY VALVE			\$90.95
	WATER DISTRIBUTION	TOOLS	90.95	
47929	WWTP: BALL VALVES AND PROPANE			\$146.67
	WASTEWATER TREATMENT	FACILITY SUPPLIES	146.67	
71925	WWTP: THERMOMETER TUBE & PROPANE			\$23.69
	WASTEWATER TREATMENT	FACILITY SUPPLIES	23.69	
39721	WWTP: RAIN DEFENDER AND PROPANE			\$173.97
	WASTEWATER TREATMENT	FACILITY SUPPLIES	18.98	
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	154.99	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
71855	HARDWARE FOR FIELD PAINTER - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	22.41	\$22.41
48865	ST: SCHOOL ZONE SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	33.56	\$33.56
30864	ST: HEX ADAPTERS & BOLTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	22.76	\$22.76
73086	ST: SNOW PLOW BOLTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	44.46	\$44.46
31227	ST: NUTS & BOLTS FOR SNOW PLOW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	8.64	\$8.64
<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>				<b>\$606.10</b>
Vendor: CRAIG HINMAN				
82375193	REC REFUND CPR CLASS - LACK OF STAFFING - CLASS CANCELLED UNCLASSIFIED	RECREATION PROGRAMS - NON TAXABLE	60.00	\$60.00
<b>Total For: CRAIG HINMAN</b>				<b>\$60.00</b>
Vendor: CULLIGAN LLC				
202502695182	WWTP: MNTHLY H2O & COOLER RNTL -FEB'25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	53.70	\$53.70
<b>Total For: CULLIGAN LLC</b>				<b>\$53.70</b>
Vendor: DECKARD TECHNOLOGIES INC				
1897	SHORT TERM RENTAL DATA ANALYTICS 01/13/25 - 01/12/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	5,959.00	\$5,959.00
<b>Total For: DECKARD TECHNOLOGIES INC</b>				<b>\$5,959.00</b>
Vendor: EDNETICS INC				
INV-134223	PHONE VOIP STANDARD/ANALOG USERS MNTHLY - FEB'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,984.45	\$2,984.45
<b>Total For: EDNETICS INC</b>				<b>\$2,984.45</b>
Vendor: EMSCONNECT				
12315	EMS & FIRE TRAINING SUBSCRIPTION FEB'25 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
<b>Total For: EMSCONNECT</b>				<b>\$75.00</b>
Vendor: ERIK BUSH				
PER DIEM T005	E. BUSH PER DIEM/MILEAGE REIMB -MFI CONF ENGINEERING DIVISION	TRAINING AND TRAVEL	111.00	\$215.79
	ENGINEERING DIVISION	TRAINING AND TRAVEL	104.79	
<b>Total For: ERIK BUSH</b>				<b>\$215.79</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: FATBEAM LLC				
52867	INTERNET SVCS- CITY HALL FEB '25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
<b>Total For: FATBEAM LLC</b>				<b>\$406.85</b>
Vendor: FIRST COMMUNICATIONS LLC				
127569455	LONG DISTANCE PHONE CHGS - FEB'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	53.94	\$53.94
<b>Total For: FIRST COMMUNICATIONS LLC</b>				<b>\$53.94</b>
Vendor: FULL CIRCLE POWDER COATING INC				
10888	WWTP: TRUCK BED LINER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	550.00	\$550.00
<b>Total For: FULL CIRCLE POWDER COATING INC</b>				<b>\$550.00</b>
Vendor: GALLS LLC				
030345283	5.11 TACTICAL BELT - C. COON POLICE DEPARTMENT	UNIFORM & CLOTHING	50.21	\$50.21
<b>Total For: GALLS LLC</b>				<b>\$50.21</b>
Vendor: GINNO CONSTRUCTION CO				
21	TRAVERS RENO SVCS FOR DEC '24 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	20,479.60	\$99,895.15
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	79,415.55	
22	TRAVERS RENOV SVCS JAN '25 JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	79,643.70	\$79,643.70
2414-6	TRAVERS PLAYGROUND SVCS DEC '24 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,734.25	\$234,539.20
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	6,734.25	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	4,024.20	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,053.34	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,053.33	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	4,053.33	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	102,443.25	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	102,443.25	
7	TRAVERS PLAYGROUND SVCS JAN '25 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	708.70	\$45,069.90
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	708.70	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,425.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,376.75	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,376.75	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,681.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,269.33	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,269.33	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	5,269.34	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,992.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS - IMPACT PARKS	2,992.50	
<b>Total For: GINNO CONSTRUCTION CO</b>				<b>\$459,147.95</b>
Vendor: GRAINGER INC				
9401578464	WTP: RESPIRATOR CARTRDGE & SAFETY GLASSES WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	187.89	\$187.89
<b>Total For: GRAINGER INC</b>				<b>\$187.89</b>
Vendor: GRT SERVICES LLC				
4650	WTP: CRANE SRVCS TO LIFT & PLACE GENERATOR WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	1,020.00	\$1,437.45
	WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	260.00	
	WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	65.00	
	WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	68.45	
	WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	24.00	
<b>Total For: GRT SERVICES LLC</b>				<b>\$1,437.45</b>
Vendor: HACH COMPANY				
14345913	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	85.43	\$85.43
<b>Total For: HACH COMPANY</b>				<b>\$85.43</b>
Vendor: IDAHO RURAL WATER ASSOCIATION				
Q2025-34	WWTP: N. SPARKS IRWA APPRNTCSHP CLS II WASTEWATER TREATMENT	TRAINING AND TRAVEL	450.00	\$450.00
Q2025-35	WWTP: R. BAILEY IRWA APPRNTCSHP CLS II WASTEWATER TREATMENT	TRAINING AND TRAVEL	450.00	\$450.00
<b>Total For: IDAHO RURAL WATER ASSOCIATION</b>				<b>\$900.00</b>
Vendor: IDEXX DISTRIBUTION INC				
3168908529	WWTP: COLILERT/QTRAY + SHIPPING WASTEWATER TREATMENT	LABORATORY SUPPLIES	652.96	\$652.96
<b>Total For: IDEXX DISTRIBUTION INC</b>				<b>\$652.96</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: INDEPENDENT HIGHWAY DISTRICT				
109775	ST: 2,000 GALLONS OF BRINE STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	860.00	\$860.00
<b>Total For: INDEPENDENT HIGHWAY DISTRICT</b>				<b>\$860.00</b>
Vendor: INSIGHT DISTRIBUTING INC				
0520579-IN	SOAP & TRASH BAGS JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	179.13	\$179.13
0520581-IN	CITY BEACH CLEANING GLOVES AND 2PLY TP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	157.89	\$157.89
0520578-IN	TP AND PAPER TOWELS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	333.72	\$333.72
0520778-IN	HAND SOAP FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	69.88	\$69.88
<b>Total For: INSIGHT DISTRIBUTING INC</b>				<b>\$740.62</b>
Vendor: JAMES A SEWELL & ASSOC LLC				
112085	WTP: GENERATOR PAD SVCS THRU DEC '24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	556.50	\$556.50
<b>Total For: JAMES A SEWELL &amp; ASSOC LLC</b>				<b>\$556.50</b>
Vendor: KELLER ASSOCIATES INC				
0244419	LIFT STATION REPLCMNTS 12/01/24-12/31/24 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,496.25	\$3,496.25
<b>Total For: KELLER ASSOCIATES INC</b>				<b>\$3,496.25</b>
Vendor: KELLEY CREATE				
38408717	JANUARY COPIER LEASE POLICE DEPARTMENT	COPIER LEASE	244.75	\$244.75
<b>Total For: KELLEY CREATE</b>				<b>\$244.75</b>
Vendor: KODIAK ADVERTISING				
3205	TWO 4X4 PUBLIC NOTICE SIGNS PLANNING DIVISION	PRINTING AND BINDING	700.00	\$700.00
<b>Total For: KODIAK ADVERTISING</b>				<b>\$700.00</b>
Vendor: LAKE CITY LAW GROUP PLLC				
40530	LEGAL SERVICES - FY25 JAN LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	13,250.00	\$13,250.00
<b>Total For: LAKE CITY LAW GROUP PLLC</b>				<b>\$13,250.00</b>
Vendor: LES SCHWAB TIRE CENTER				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
10800875849	4 NEW TIRES MOUNTED & BALANCED, SPD 18 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	719.88	\$719.88
10800876249	CREDIT FOR OVERCHARGE ON TIRES, SPD 18 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	(20.00)	\$(20.00)
<b>Total For: LES SCHWAB TIRE CENTER</b>				<b>\$699.88</b>
Vendor: LINDSAY HOLLENBACK				
01312025	SEWING SERVICE FOR PATROL UNIFORMS - CHAMBERLAIN POLICE DEPARTMENT	UNIFORM & CLOTHING	97.00	\$97.00
<b>Total For: LINDSAY HOLLENBACK</b>				<b>\$97.00</b>
Vendor: MAGNUSON, MCHUGH & CO, P.A.				
1156556	FISCAL YEAR 2024 AUDIT SERVICES PART 1 FINANCE DEPARTMENT	OTHER PROF SERVICE - FINANCIAL AUDIT	10,000.00	\$10,000.00
<b>Total For: MAGNUSON, MCHUGH &amp; CO, P.A.</b>				<b>\$10,000.00</b>
Vendor: NAPA AUTO PARTS				
216698	SHOP: FLOOR DRY FOR OIL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.36	\$28.08
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.36	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.36	
<b>Total For: NAPA AUTO PARTS</b>				<b>\$28.08</b>
Vendor: NORTH 40 OUTFITTERS				
047463/B	SHOP: SHELF BRACKET AND SCREWS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	21.29	\$63.88
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	21.30	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	21.29	
047478/B	WTP: MAGNETIC KEY HOLDER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2.99	\$2.99
047455/B	WD/SC: UTILITY KNIFE, WIRE BRSH & MISC TOOL WATER DISTRIBUTION	TOOLS	147.01	\$294.01
	WASTEWATER COLLECTIONS	TOOLS	147.00	
047521/B	OUTDOOR WINTER GLOVES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	228.98	\$228.98
047520/B	OUTDOOR WINTER GLOVES - TAX RETURN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(242.72)	\$(242.72)
047509/B	OUTDOOR WINTER GLOVES - TAXED PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	242.72	\$242.72
047574/B	WWTP: HOSE AND SWIVEL ADAPTER			\$85.90

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
047562/B	WASTEWATER TREATMENT WWTP: PROPANE	OPERATIONAL SUPPLIES/EQUIPMENT	85.90	\$20.93
047561/B	WASTEWATER TREATMENT WWTP: GLOVES, PROPANE TANK & PROPANE	OPERATIONAL SUPPLIES/EQUIPMENT	20.93	\$239.46
047595/B	WASTEWATER TREATMENT WD: 8' BRAIDED CABLES	OPERATIONAL SUPPLIES/EQUIPMENT	239.46	\$29.98
047602/B	WATER DISTRIBUTION WWTP: EXT CORDS & KEROSENE HEATERS	OPERATIONAL SUPPLIES/EQUIPMENT	29.98	\$307.96
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	307.96	
<b>Total For: NORTH 40 OUTFITTERS</b>				<b>\$1,274.09</b>
Vendor: OXARC INC				
0061931825	WWTP: CHLORINE & SPECIALTY GASES -JAN'25			\$157.97
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	157.97	
0061934492	WWTP: CHLORINE CYL RENTAL			\$148.51
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	148.51	
0061910063	WWTP: CHLORINE & CYLINDER RNTL			\$135.58
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	135.58	
0032260270	WWTP: LATE FEE ON INVOICE 0061910063			\$2.37
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	2.37	
0032238184	WD: LATE FEE ON INVOICE 0032201863			\$2.42
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	2.42	
0032264502	WWTP: CHLORINE CYL & SULFUR DIOXIDE			\$6,902.05
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	3,855.70	
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	3,001.60	
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	44.75	
<b>Total For: OXARC INC</b>				<b>\$7,348.90</b>
Vendor: PAPE MACHINERY INC				
15877145	ST: HYDRAULIC OIL FOR LOADER			\$136.60
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	136.60	
<b>Total For: PAPE MACHINERY INC</b>				<b>\$136.60</b>
Vendor: PASSWORD ANSWER SERVICE				
000035-547-461	AFTER HRS ANSWER SVCS FEB'25			\$323.01
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	323.01	
<b>Total For: PASSWORD ANSWER SERVICE</b>				<b>\$323.01</b>
Vendor: PEAK INDUSTRIAL INC - PEAK MACHINERY				
PSI-448463	EDG CTTNG BOLTS/NUTS - PARKS ALL			\$257.35

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	257.35	
<b>Total For: PEAK INDUSTRIAL INC - PEAK MACHINERY</b>				<b>\$257.35</b>
Vendor: PELICANCORP ONE CALL INC				
INV-1044	UTILITY LOCATOR SERVICE JAN'25			\$100.80
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	50.40	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	50.40	
<b>Total For: PELICANCORP ONE CALL INC</b>				<b>\$100.80</b>
Vendor: PHOENIX ASPHALT MAINTENENCE INC				
354	ST: STRIPER AND BEAD DISPENSER			\$9,500.00
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	8,050.00	
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	1,450.00	
<b>Total For: PHOENIX ASPHALT MAINTENENCE INC</b>				<b>\$9,500.00</b>
Vendor: PIERCE AUTO CENTER				
302520	WWTP: SEAT COVER, STEP, FLOOR MATS			\$689.85
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	689.85	
<b>Total For: PIERCE AUTO CENTER</b>				<b>\$689.85</b>
Vendor: POLYDYNE INC				
1897537	WWTP: 80X55LB BAGS OF POLYMER			\$11,000.00
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	11,000.00	
<b>Total For: POLYDYNE INC</b>				<b>\$11,000.00</b>
Vendor: PREMIER ELECTRIC MOTORS				
11747	WWTP: STAINLESS STEEL TECO MOTOR			\$1,245.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,245.00	
<b>Total For: PREMIER ELECTRIC MOTORS</b>				<b>\$1,245.00</b>
Vendor: RACQUET SPORTS NORTHWEST LLC				
2014	REC FACILITY MGMT CONSULT SVCS JER CENTER			\$1,843.75
	JAMES E. RUSSELL SPORTS CENTER FACILITY	TECH SERVICES - PARK/BEACH & REC AND ART	1,843.75	
<b>Total For: RACQUET SPORTS NORTHWEST LLC</b>				<b>\$1,843.75</b>
Vendor: RECTRAC LLC				
VS-015749	SET UP/TRAINING FOR NEW REC SOFTWARE			\$1,000.00
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	81.90	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	321.10	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	121.90	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	36.50	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	120.00	



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	318.60	
VS015594CREDI	CREDIT FOR NEW REC SOFTWARE SETUP/TRAINING TIME - REMOTE			\$(375.00)
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	(375.00)	
<b>Total For: RECTRAC LLC</b>				<b>\$625.00</b>
Vendor: RELENTLESS LLC				
16165	3 DAY CRIMINAL DRUG INTERDICTION WORKSHOP - HOPMAN & TRUMBLE POLICE DEPARTMENT	TRAINING AND TRAVEL	1,398.00	\$1,398.00
<b>Total For: RELENTLESS LLC</b>				<b>\$1,398.00</b>
Vendor: SANDPOINT BUILDING SUPPLY				
2491977	SC: CONCRETE FOR WESTWOOD REPAIR WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.96	\$11.96
<b>Total For: SANDPOINT BUILDING SUPPLY</b>				<b>\$11.96</b>
Vendor: SANDPOINT SUPER DRUG				
29001/1	WD: INDUSTRIAL PAINT MARKER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	8.09	\$8.09
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$8.09</b>
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 3	LIFT STATIONS REPLACEMENT THRU 1/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	154,834.59	\$154,834.59
<b>Total For: SIMCO DEVELOPMENT GROUP</b>				<b>\$154,834.59</b>
Vendor: SOUTH FORK HARDWARE (PARKS)				
396110	HAND HELD VAC-CTY HALL, SIGN WETFLR -JER GOVERNMENT BUILDING & GROUNDS DIVISION	CLEANING SUPPLIES	32.99	\$140.95
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	107.96	
396626	BEACH SHOP TOOLS/KEYS FOR SHOOTING RANGE PARK MAINTENANCE & CAPITAL	TOOLS	30.98	\$44.90
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	13.92	
396762	EARMUFFS - BEACH SHOP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	33.99	\$33.99
396497	KEY RINGS & ACCESSORIES, SAWZALL BLADE - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	87.73	\$87.73
396687	TARP, SUPER GLUE - SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	59.48	\$59.48
396610	SPORTS COMPLEX PAINT SUPPLIES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	72.69	\$72.69
<b>Total For: SOUTH FORK HARDWARE (PARKS)</b>				<b>\$439.74</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
397100	WD: BLACK SPONGE TAPE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6.49	\$6.49
397210	WWTP: SNOWBRUSH AND SNOW SHOVEL WASTEWATER TREATMENT	FACILITY SUPPLIES	139.97	\$139.97
397370	WWTP: NUTS & BOLTS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	5.72	\$5.72
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>				<b>\$152.18</b>
Vendor: SPARKS, NATHAN G				
REIMB 013125	WWTP: BOOT REIMB - NATE SPARKS FY'25 WASTEWATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
<b>Total For: SPARKS, NATHAN G</b>				<b>\$125.00</b>
Vendor: SPOKANE TESTING SOLUTIONS				
18153	DOT DRUG TESTING - 2 PW, 1 WSTWTR, 1 STREET PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - MEDICAL	120.00	\$240.00
	WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	60.00	
	STREET MAINTENANCE DIVISION	OTHER PROF SERVICE - MEDICAL	60.00	
<b>Total For: SPOKANE TESTING SOLUTIONS</b>				<b>\$240.00</b>
Vendor: STEEL LLC				
23497100	WTP QRTRLY FILTER CHANGE WATER TREATMENT	SERVICES - BUILDING - R&M	250.00	\$250.00
23573260	HEATER DIAGNOSTIC AT AIRPORT PROPERTY GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	288.75	\$288.75
23745395	CITY HALL - HVAC REPAIR - NON-FUNCTIONING UNIT GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	397.50	\$397.50
<b>Total For: STEEL LLC</b>				<b>\$936.25</b>
Vendor: STEWART CONTRACTING, INC.				
PAY APP TWO (	BRIDGE ST REHAB - CNSTRCTN THRU 12/31/24 PAY APP #2 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	107,077.58	\$107,077.58
PAY APP 4 (FIN	BOYER WTR MAIN - CNSTRCTN THRU 10/18/24 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	23,770.67	\$23,770.67
<b>Total For: STEWART CONTRACTING, INC.</b>				<b>\$130,848.25</b>
Vendor: STONEWAY ELECTRIC SUPPLY				
S104563934.001	ST: SOCKET SCREWS - DECORATIVE ST LIGHTS STREET MAINTENANCE DIVISION	STREET LIGHTING SUPPLIES/EQUIPMENT	35.00	\$35.00
<b>Total For: STONEWAY ELECTRIC SUPPLY</b>				<b>\$35.00</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: TAMARACK RIDGE MEDIA LLC				
1861	JER - 3 SIGNS USING BC HISTORIC SOCIETY CONTENT JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	361.15	\$361.15
1862	4 CHAMBER LOBBY SIGNS CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	411.32	\$411.32
<b>Total For: TAMARACK RIDGE MEDIA LLC</b>				<b>\$772.47</b>
Vendor: THE MONEY DEPOT				
93713	WTP: HACH PH SENSOR RETURN SHIPPING WATER TREATMENT	POSTAGE	80.83	\$80.83
<b>Total For: THE MONEY DEPOT</b>				<b>\$80.83</b>
Vendor: TORK ELECTRIC INC				
8384	WWTP: HYDRAULIC PRESSURE SWITCH RPLCMNT WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	405.00	\$405.00
8385	WTP: CONDUIT TO ELCTRCL ROOM & LIGHT RPLCMNT WATER TREATMENT	TECH SERVICES - ELECTRICAL	0.00	\$2,381.48
	WATER TREATMENT	TECH SERVICES - ELECTRICAL	2,381.48	
8386	ON CALL ELECTRICAL SERVICES - DOWNTOWN STREET MAINTENANCE DIVISION	SERVICES - STREET LIGHT - R&M	1,205.00	\$2,970.98
	GOVERNMENT BUILDING & GROUNDS DIVISION	TECH SERVICES - ELECTRICAL	405.58	
	STREET MAINTENANCE DIVISION	TECH SERVICES - ELECTRICAL	1,360.40	
<b>Total For: TORK ELECTRIC INC</b>				<b>\$5,757.46</b>
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202501	BACKGROUND CHECK SVCS - JAN '25 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	138.00	\$138.00
<b>Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC</b>				<b>\$138.00</b>
Vendor: USA BLUE BOOK				
INV00608529	WWTP: LAB SUPPLIES & GLOVES WASTEWATER TREATMENT	LABORATORY SUPPLIES	687.75	\$687.75
<b>Total For: USA BLUE BOOK</b>				<b>\$687.75</b>
Vendor: VESTIS GROUP, INC				
GEG1-004391	SHOP: FIRST AID SUPPLIES STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	46.75	\$140.27
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	46.76	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	46.76	
GEG1-004388	OFFICE MEDICAL CABINET SUPPLIES -POLICE			\$187.01

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	187.01	
<b>Total For: VESTIS GROUP, INC</b>				<b>\$327.28</b>
Vendor: WARRIOR HVAC LLC				
0000158383	REFUND FOR OVERPAYMENT ON MECHANICAL PERMIT UNCLASSIFIED	ACCOUNTS PAYABLE	25.00	\$25.00
<b>Total For: WARRIOR HVAC LLC</b>				<b>\$25.00</b>
Vendor: WASTE MANAGEMENT OF IDAHO INC				
FEB06INVOICE	RESIDENTIAL REFUSE & WASTE CHARGES FEB '25 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,133.39	\$50,133.39
0237201-1827-4	CITY PROPERTY GARBAGE SVCS JAN '25 GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL GOVERNMENT BUILDING & GROUNDS DIVISION PUBLIC WORKS ADMINISTRATION WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES DISPOSAL (GARBAGE) SERVICES	720.00 600.00 100.00 600.00 600.00 40.00 240.00 240.00	\$3,140.00
<b>Total For: WASTE MANAGEMENT OF IDAHO INC</b>				<b>\$53,273.39</b>
Vendor: WESTERN STATES EQUIPMENT CO				
IN003078568	ST: GRADER FUEL TANK CAP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	59.90	\$59.90
<b>Total For: WESTERN STATES EQUIPMENT CO</b>				<b>\$59.90</b>
Vendor: ZERO DB COMMUNICATIONS LLC				
2.5.25.14	EMERG. DISPATCH FIBER REPAIRS - 519 LAKE ST FIBER OPTIC NETWORK FIBER OPTIC NETWORK	TECH SERVICES - FIBER BREAK/FIX SERVICES TECH SERVICES - FIBER BREAK/FIX SERVICES	1,400.00 900.00	\$2,300.00
<b>Total For: ZERO DB COMMUNICATIONS LLC</b>				<b>\$2,300.00</b>
Vendor: ZIPLY FIBER				
1464 - 012225	1464 PHONE CHGS - EXXON LIFT 01.22.25-02.21.25 WASTEWATER COLLECTIONS WASTEWATER TREATMENT CITY BEACH CONCESSIONS RECREATION PROGRAMS POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	201.39 60.42 60.41 60.42 60.41	\$664.64

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	201.39	
	STREET MAINTENANCE DIVISION	TELEPHONE - LANDLINE & OTHER	20.20	
3469 - 012525	3469 PHONE CHGS - TURTLE ROCK - 01.25.25-02.24.25			\$69.28
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	69.28	
6269 - 012225	6269 PHONE CHGS - 911 TRANSFER - 01.25.25-02.24.25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
263-6708-07241	6708 - PHONE CHGS - CITY HALL DSL 01.22.25-02.21.25			\$105.00
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00	
0989 - 012525	0989 - PHONE CHGS 01/25/25-02/24/25			\$75.95
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	75.95	
0918 - 012225	0918 - PHONE CHGS-FISHBACK 01/22/25-02/21/25			\$76.00
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	76.00	
<b>Total For: ZIPLY FIBER</b>				<b>\$1,004.67</b>
Vendor: ZW USA INC				
747222	MUTT MITTS - DOG WASTE BAGS FOR PARKS			\$7,920.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,980.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,980.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
<b>Total For: ZW USA INC</b>				<b>\$7,920.00</b>

**Grand Total: \$1,026,989.52**

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

Councilor Name: DEB RUEHLE