



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 07/10/2025 THROUGH 08/06/2025**

Page: 1/28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1115	MNTHLY CAR WASH MEMB JULY'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				
146594	WWTP: 2 MERCURY LOW LEVEL TESTS			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
146878	WTP: TOTAL METALS TESTING			\$290.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	290.00	
146877	WTP: ENDOTHALL AND DIQUAT TESTING			\$505.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	505.00	
147210	WWTP: ORGANIC CARBON TESTING			\$90.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	90.00	
147186	WTP: BACTERIA TESTING - NORTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
147211	WWTP: MERCURY LOW LEVEL TSTING			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
147526	WTP: BACTERIA TESTING -SOUTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
Total For: ACCURATE TESTING LABS LLC				\$1,705.00
Vendor: ALPINE MOTORS COMPANY INC				
162538	SPD18- OIL & AIR FILTER CHANGE			\$103.42
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	103.42	
162595	OIL CHANGE/SPD21- ZIEGLER			\$49.69
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	
162213	OIL CHANGE/TIRE SENSOR /SPD19 - CHAMBERLAIN			\$122.13
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	122.13	
162799	SPD 20 AC ISSUES			\$305.98
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	305.98	
162469	P1532- CRO EXPLORER/BID FOR CRADLE REPAIR			\$90.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	90.00	
<b>Total For: ALPINE MOTORS COMPANY INC</b>				<b>\$671.22</b>
Vendor: AMAZON.COM SALES, INC				
1DD7-MHWT-LD	OFFICE CHAIR - PLANNING DEPT PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	239.95	\$239.95
<b>Total For: AMAZON.COM SALES, INC</b>				<b>\$239.95</b>
Vendor: AMERICAN FIRST AID SERVICE				
CW-1488C	TAX CREDIT FOR FIRST AID CABINET RESTOCK STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(5.53)	\$(16.60)
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(5.53)	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(5.54)	
<b>Total For: AMERICAN FIRST AID SERVICE</b>				<b>\$(16.60)</b>
Vendor: ANATEK LABS INC				
2515192	WWTP: PCB CHEMICAL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	2,895.00	\$2,895.00
<b>Total For: ANATEK LABS INC</b>				<b>\$2,895.00</b>
Vendor: ANTHONY MESSER				
03-02115.01	UB REFUND FOR ACCOUNT: 03-02115.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	34.97	\$34.97
<b>Total For: ANTHONY MESSER</b>				<b>\$34.97</b>
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
431137	16' ALUM GRADE ROD - ALL PARKS - TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	81.83	\$81.83
434407	WD: WIRE WHEEL - ASPHALT CLEANUP WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	65.22	\$65.22
434777	ST: CONCRETE/ASPHALT SAW BLADE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	213.94	\$213.94
<b>Total For: ARROW CONSTRUCTION HOLDINGS, LLC</b>				<b>\$360.99</b>
Vendor: ASAP SERVICES INC				
236189	SEMI ANNUAL CLEANING/WINDOW SERVICES - FY25 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,600.00	\$5,042.50
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,926.12	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	516.38	
2256200	MNTHLY CUSTODIAL SERVICES - JUNE'25 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	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>\$9,672.50</b>
Vendor: ASSOCIATION OF IDAHO CITIES				
13195	FY 2026 AIC MEMBERSHIP DUES CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	4,354.40	\$4,354.40
<b>Total For: ASSOCIATION OF IDAHO CITIES</b>				<b>\$4,354.40</b>
Vendor: AT&T MOBILITY II, LLC				
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS JUNE'25			\$911.01
	WATER TREATMENT	TELEPHONE - WIRELESS	116.29	
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.52	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	558.73	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.28	
	ENGINEERING DIVISION	OFFICE SUPPLIES/EQUIPMENT	50.19	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE JUNE'25			\$718.70
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	371.33	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	90.42	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.84	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	76.11	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS JUNE'25			\$270.99
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.78	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.07	
	RECREATION	TELEPHONE - WIRELESS	40.07	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.07	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL JUNE'25			\$87.68
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.82	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.86	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE JUNE'25			\$130.40
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.14	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.26	
<b>Total For: AT&amp;T MOBILITY II, LLC</b>				<b>\$2,118.78</b>
Vendor: AUTO HAUS INC				
11112	WD: V-BELT WATER TRUCK			\$18.99
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	18.99	
11273	WD/SC: LOCATE TRUCK WIPER BLADES			\$31.90

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
11376	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	15.95	\$106.95
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	15.95	
	ST: PLOW TRUCK BATTERY/DISCONNECT SWITCH			
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	106.95	
<b>Total For: AUTO HAUS INC</b>				<b>\$157.84</b>
Vendor: B&E ELECTRIC INC				
CS4341	SCADA SERVICES AT LSCWTP 5/27-6/13 WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	3,160.00	\$3,160.00
<b>Total For: B&amp;E ELECTRIC INC</b>				<b>\$3,160.00</b>
Vendor: BEACON ATHLETICS				
0616517-IN	CUSTOM BASEBALL NETTING - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	184.00	\$453.23
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	269.23	
0616804-IN	BATTING CAGE FOR TRAVERS PARK PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	950.00	\$5,840.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	490.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,400.00	
0616738-IN	BATTING CAGE FOR TRAVERS PARK PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,599.00	\$13,999.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,400.00	
<b>Total For: BEACON ATHLETICS</b>				<b>\$20,292.23</b>
Vendor: BENNETT LEEN				
REIMB 072125	WD: BOOT REIMB - B. LEEN 2025 WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	\$125.00
<b>Total For: BENNETT LEEN</b>				<b>\$125.00</b>
Vendor: BIG NICK'S TREE MANAGEMENT LLC				
774	WTP: PREVENTATIVE MAINTNCE - TREE REMOVAL WATER TREATMENT	TECH SERVICES - ARBORIST/URBAN FORESTER	6,200.00	\$6,200.00
<b>Total For: BIG NICK'S TREE MANAGEMENT LLC</b>				<b>\$6,200.00</b>
Vendor: BILLING DOCUMENT SPECIALISTS				
101412	UTILITY BILLING JUNE REG & LATE NOTICES UTILITY BILLING	TECH SERVICES - UTILITY BILLING	282.02	\$1,117.02
	UTILITY BILLING	POSTAGE	835.00	
<b>Total For: BILLING DOCUMENT SPECIALISTS</b>				<b>\$1,117.02</b>
Vendor: BONNER COUNTY DAILY BEE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0000037776	BCB#7065 GN PRELIM PLAT PUB HEARING PLANNING DIVISION	ADVERTISING	225.22	\$225.22
0000037771	BCB#7063 AREA OF IMPACT PUB HEARING PLANNING DIVISION	ADVERTISING	130.96	\$130.96
0000037772	BCB#7064 REDEFINE ALLEYS & PARKING PLANNING DIVISION	ADVERTISING	145.04	\$145.04
0000038108	BCB#7083 DEVL IMPACT FEE STUDY ADOPTION PLANNING DIVISION	ADVERTISING	128.16	\$128.16
<b>Total For: BONNER COUNTY DAILY BEE</b>				<b>\$629.38</b>
Vendor: BONNER COUNTY PLANNING DEPARTMENT				
INV-00015226	BOCC HEARING NOTICE -MAILED & LEGAL 6/16/26 PLANNING DIVISION	POSTAGE	602.00	\$686.69
	PLANNING DIVISION	ADVERTISING	84.69	
<b>Total For: BONNER COUNTY PLANNING DEPARTMENT</b>				<b>\$686.69</b>
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA079	PROSECUTING ATTORNEY SVCS - JUNE'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: BONNER COUNTY TREASURER				
DEL-CERT-2025 4 EA	CERTIFICATION FEES TO CERTIFY ACCOUNTS TO 2025 TAX ROLL FINANCE DEPARTMENT	MISCELLANEOUS	20.00	\$20.00
<b>Total For: BONNER COUNTY TREASURER</b>				<b>\$20.00</b>
Vendor: BONNIE L GRIBBLE				
22-03550.01	UB REFUND FOR ACCOUNT: 22-03550.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	203.21	\$203.21
<b>Total For: BONNIE L GRIBBLE</b>				<b>\$203.21</b>
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-43205	PUSH MOWER - ROW MOWER PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	439.99	\$439.99
<b>Total For: BOUNDARY TRACTOR YAMAHA</b>				<b>\$439.99</b>
Vendor: BRETT & JOY BATCHECOR				
03-00500.01	UB REFUND FOR ACCOUNT: 03-00500.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	88.24	\$88.24
<b>Total For: BRETT &amp; JOY BATCHECOR</b>				<b>\$88.24</b>
Vendor: BROWN'S NORTHSIDE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S167484-1	SHIPPNG CHARGE -TURBO CHARGER -LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	198.72	\$198.72
S165559	1131 HOSE LOCK, LOCK FITTINGS, ENG OIL FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	213.98	\$213.98
S169059	ST: LOADER HOSES/HYDRAULIC FITTINGS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	842.13	\$842.13
S169070	ST: REFUND ON INCORRECTLY CHARGED PART STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(174.13)	\$(174.13)
S169069	ST: SCREW CAPS FOR LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	86.14	\$86.14
<b>Total For: BROWN'S NORTHSIDE</b>				<b>\$1,166.84</b>
Vendor: CANON FINANCIAL SERVICES INC				
41482858	UPSTAIRS/DOWNSTAIRS COPIERS - JUNE'25 USE JUL'25 LEASE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$574.00
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	219.00	
<b>Total For: CANON FINANCIAL SERVICES INC</b>				<b>\$574.00</b>
Vendor: CC VENDOR - WELLS FARGO				
715161	ICMA MEMBERSHIP RENEWAL - 7/1/25-6/30/26 CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	200.00	\$200.00
4053 -T0071	FAIRMONT HOTELS SCOTTSDALE - ASKOOG T0071 WATER TREATMENT	TRAINING AND TRAVEL	767.10	\$767.10
E7400	IRWA FALL REG -DUCKEN, EDWARDS, BOWMAN, LOGAN T0073 T0074 T0075 T0076 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	570.00	\$1,140.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	570.00	
56728 - T0071	SPOKANE INTL AIRPORT PARKING -A.SKOOG T0071 WATER TREATMENT	TRAINING AND TRAVEL	40.00	\$40.00
111-5494255-67	SC: TV VAN INTERIOR DOOR HANDLE WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	36.88	\$36.88
114-1730571-56	COPY PAPER, BLACK BINDER CLIPS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	47.51	\$47.51
114-0751582-00	MINI USB 10FT CABLES - 2PK -X5 POLICE DEPARTMENT	COMPUTER SUPPLIES/EQUIPMENT	39.95	\$39.95
114-5190053-41	OFFICE SUPPLIES - COPY PPR, WHITEBRD, CALENDAR, MONITOR STAND, NOTE CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	75.01	\$201.69
	FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	38.98	
	BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	26.99	
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	36.99	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	23.72	
S15466796	EXEMPT STICKER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	5.12	\$5.12
25857	5) SECURITY RADIO EARPIECES -TAX INCLUDED POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	688.95	\$688.95
ID TRANSDEPT	VEHICLE TITLE TRANSFER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	5.12	\$5.12
00314502365989	ST: TAX CREDIT FOR FLOOR JACK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(7.56)	\$(7.56)
21882087892233	BAILEY RETIREMENT PLATES & FORKS POLICE DEPARTMENT	SUSTENANCE/FOOD	11.08	\$11.08
10-63607	CAKE FOR BAILEY RETIREMENT POLICE DEPARTMENT	SUSTENANCE/FOOD	116.60	\$116.60
8001-26790S3	ST: TAX REFUND - 4X6 FOR PINE & 5TH SIGN STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	(7.44)	\$(7.44)
3AC09081-5433-	TRANSFER DATA FROM GOOGLE VOICE TO NEW CELL - E. BUSH PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	3.00	\$3.00
11-631324	MOP/BROOM/DUSTPAN - HAS TAX FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	30.46	\$30.46
114-1089736-34	PENS, WB MARKERS, ERASER, PLATES, NAPKINS, CUTTLERY CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.28	\$73.03
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	45.80	
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	11.95	
35005000082407	WATER/SNACKS FOR 3DAY CPR TRAININGS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	49.68	\$49.68
APIXUO	FLIGHT SEA TO BOI - T0078 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	228.30	\$228.30
18100298216660	3'X5' MAT, HINGE - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	239.14	\$239.14
25857-C	5) SECURITY RADIO EARPIECES -TAX REFUND POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(39.00)	\$(39.00)
QXWJMR	FLIGHT BOI TO SPOKANE - T0078 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	223.98	\$223.98
12507101829B2	SHIP BOOTS BACK FOR RETURN FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	19.67	\$19.67
35005000092507	COFFEE BRK JUL'25 - BAGELS, CRM CHSE, FRUIT, OJ, YOGURTS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	80.45	\$80.45



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
03-87773	COFFEE BRK JUL'25 - DONUTS, YOGURT, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	40.13	\$40.13
1231-5620	NW COMMUNITY DEV CONFR - T0078 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	618.25	\$618.25
18100277871485	8X8X16 CONCRETE WEIGHT BLOCK FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	12.80	\$12.80
1701786	GPS SERVICE JULY '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
102034837	BLDG PLAN EXAMINER TEST- LESTER PLANNING DIVISION	TRAINING AND TRAVEL	305.00	\$305.00
111-2107916-05	CHEIF'S TRUCK BUMPER GRILLE ASSEMBLY FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	107.99	\$107.99
111-9264877-12	WD: RIPSAN NOZZLE HEADS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	730.99	\$730.99
<b>Total For: CC VENDOR - WELLS FARGO</b>				<b>\$6,232.07</b>
Vendor: CENTURY WEST ENGINEERING CORP				
250279	DWNTWN PRKNG ELCTRCL ENG THRU 5/30/25 GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	800.90	\$800.90
250278	WTP: STANDBY PWR UPGRADE DSGN THRU 5/30/25 WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	12,605.62	\$16,895.43
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,289.81	
<b>Total For: CENTURY WEST ENGINEERING CORP</b>				<b>\$17,696.33</b>
Vendor: CHECKR INC				
CM939279	CREDIT FOR OVERCHARGE ON SERVICE FEES GOVERNMENT BUILDING & GROUNDS DIVISION	BACKGROUND CHECK SERVICES	(40.50)	\$(40.50)
1887055	BACKGROUND CHECK SVCS - 1-JER JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	56.24	\$56.24
1919542	BACKGROUND CHECK SVCS - 1-PLANNING 2-PARKS&REC PLANNING DIVISION	BACKGROUND CHECK SERVICES	60.74	\$120.72
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	29.99	
	RECREATION	BACKGROUND CHECK SERVICES	29.99	
<b>Total For: CHECKR INC</b>				<b>\$136.46</b>
Vendor: CHRISTINE KUHLMAN				
0028	BUILDING OFFICIAL SERVICES FINAL INVOICE BUILDING DIVISION	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	190.00	\$190.00
<b>Total For: CHRISTINE KUHLMAN</b>				<b>\$190.00</b>



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: COEUR D'ALENE TRACTOR CO				
CDA-1087607	PULLEY, WHEEL, IDLER- ZERO TURN MWR - ROW PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	211.60	\$211.60
<b>Total For: COEUR D'ALENE TRACTOR CO</b>				<b>\$211.60</b>
Vendor: COLEMAN OIL				
CP-0272336	JUNE FUEL CHARGES (PW + PARKS) STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS PUBLIC WORKS ADMINISTRATION WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL ENGINEERING DIVISION	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	1,623.60 1,415.25 475.10 82.28 506.17 682.80 811.56 532.79 177.60 177.60 42.96	\$6,527.71
CP-0272364	JUNE FUEL CHARGES POLICE DEPT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	3,574.60 168.02 226.52	\$3,969.14
<b>Total For: COLEMAN OIL</b>				<b>\$10,496.85</b>
Vendor: CONSOLIDATED SUPPLY CO.				
S012480084.001	WTP: HOT WATER CIRCULATOR WATER TREATMENT	FACILITY SUPPLIES	426.62	\$426.62
S012471212.001	2) PVC, 40) PVC PIPE BELL END - TRAVERS IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	217.58	\$217.58
S012491501.002	SEATLESS TOILET COVER - BEACH RESTROOM PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	202.05	\$202.05
S012484096.001	IRRIGATION SUPPLIES - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	116.62	\$116.62
S012472834.002	IRRIGATION SUPPLIES - ALL PARKS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	241.31	\$241.31
S012472834.001	100) EAR CLAMP - ALL PARKS IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	30.10	\$30.10
S012501909.001	ST: FITTINGS TO FIX DURAPATCHER			\$91.67

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	91.67	
S012453550.001	WD: EXTENSION BOXES AND LIDS			\$6,293.80
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,135.00	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5,158.80	
S012487233.001	IRRIGATION PARTS - ALL PARKS			\$405.09
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	405.09	
S012495028.001	WD: PRESSURE GUAGE			\$128.32
	WATER DISTRIBUTION	TOOLS	128.32	
S012504084.001	WD: GASKETS/NUTS/BOLTS			\$32.77
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	32.77	
S012491501.003	6) TOILET SEATS - DTS RESTROOM			\$202.05
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	202.05	
S012516908.001	WTP: CIRCULATOR PUMP UNIONS			\$31.35
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	31.35	
S012506097.001	WD: 7 SISTERS HYDRANT REPAIR PARTS			\$811.63
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	811.63	
S012515424.001	WD: 2 VALVE BOX RISERS			\$98.38
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	98.38	
S012520684.001	WD: PVC COUPLING PART			\$22.69
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	22.69	
<b>Total For: CONSOLIDATED SUPPLY CO.</b>				<b>\$9,352.03</b>
Vendor: CO-OP GAS & SUPPLY CO.				
43398	WEAD EATER HEAD- ALL PARKS			\$22.99
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	22.99	
36164	WEED EATER BLADES			\$23.98
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	23.98	
36594	SHOP: 5.3 GAL PROPANE			\$14.58
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.86	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.86	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.86	
36611-1	WTP: PVC ELBOW & PLUG ADAPTERS			\$5.38
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	5.38	
45364	ST: 40# PROPANE CYLINDERS & 18 GAL PROPANE			\$350.58
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	350.58	
37822	ST: TORCH HEAD FOR DURAPATCHING			\$59.99
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	59.99	
70468	SHOP: FORKLIFT PROPANE			\$19.80

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
46053	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	6.60	\$10.66
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6.60	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	6.60	
46053	WTP: DISTILLED H2O & BOLTS			
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.66	
39115	WD: TRASH BAGS - PONDER POINT CLEANUP			\$13.99
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	
70734	SC: NUTS/COUPLING PART			\$17.74
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	17.74	
<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>				<b>\$539.69</b>
Vendor: CSG FORTE PAYMENT, INC				
0013866862	MONTHLY STATEMENT FEE			\$5.00
	RECREATION	CREDIT CARD SERVICE	5.00	
<b>Total For: CSG FORTE PAYMENT, INC</b>				<b>\$5.00</b>
Vendor: CUES INC				
970048050	SC: TV CAMERA REPAIR - OFFSITE			\$2,213.26
	WASTEWATER COLLECTIONS	SERVICES - EQUIPMENT - R&M	2,196.31	
	WASTEWATER COLLECTIONS	SERVICES - EQUIPMENT - R&M	16.95	
<b>Total For: CUES INC</b>				<b>\$2,213.26</b>
Vendor: CULLIGAN LLC				
202507695182	WWTP: MNTHLY H2O & COOLER RNTL -JUNE '25			\$34.80
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.80	
<b>Total For: CULLIGAN LLC</b>				<b>\$34.80</b>
Vendor: DAVID GEORGE GONZALEZ				
A25-5110-6	ARTIST STIPEND - DOWNTOWN PUBLIC ART			\$1,000.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SERVICES - PARK/BEACH & REC AND ART	1,000.00	
<b>Total For: DAVID GEORGE GONZALEZ</b>				<b>\$1,000.00</b>
Vendor: DAVID GRAFE				
2507024	PD BADGE & KAMLOOPS PATCHES			\$600.00
	POLICE DEPARTMENT	UNIFORM & CLOTHING	600.00	
<b>Total For: DAVID GRAFE</b>				<b>\$600.00</b>
Vendor: DELORIS DREISBACH ESTATE				
05-03090.00	UB REFUND FOR ACCOUNT: 05-03090.00			\$157.00
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	157.00	
<b>Total For: DELORIS DREISBACH ESTATE</b>				<b>\$157.00</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: DENNIS W WEST				
08-04013.01	UB REFUND FOR ACCOUNT: 08-04013.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	148.49	\$148.49
<b>Total For: DENNIS W WEST</b>				<b>\$148.49</b>
Vendor: EDNETICS INC				
INV-136665	VOIP STD/ANALOG USER CHARGES MNTHLY JULY'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	3,012.89	\$3,012.89
<b>Total For: EDNETICS INC</b>				<b>\$3,012.89</b>
Vendor: EPIC LAND SOLUTIONS INC				
0625-1416	ROW ACQ SVCS GN RD THRU 6/30 STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	198.55	\$256.33
	WATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	28.24	
	WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	29.54	
<b>Total For: EPIC LAND SOLUTIONS INC</b>				<b>\$256.33</b>
Vendor: ESRI				
900062077	ARCGIS RENEWAL - 08/02/2025-08/01/2026 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	1,750.00	\$7,650.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	5,900.00	
<b>Total For: ESRI</b>				<b>\$7,650.00</b>
Vendor: EUGENE JABLONSKY				
JULYCONTRAB	JULY CONTRA BAND PAYEE RECREATION	TECH SERVICES - PARK/BEACH & REC AND ART	225.00	\$225.00
<b>Total For: EUGENE JABLONSKY</b>				<b>\$225.00</b>
Vendor: FASTENAL COMPANY				
IDCOE2209961	SHOP: WASHRS/SCREWS/BREAK CLNR/LOCATE PAINT STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	42.72	\$128.18
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	42.73	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	42.73	
<b>Total For: FASTENAL COMPANY</b>				<b>\$128.18</b>
Vendor: FEATHERSTON ENTERPRISES				
04-02870.06	UB REFUND FOR ACCOUNT: 04-02870.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	294.27	\$294.27
<b>Total For: FEATHERSTON ENTERPRISES</b>				<b>\$294.27</b>
Vendor: FEHR & PEERS				
187292	TRAFFIC ANALYSIS SVCS 5/31/25 TO 6/27/25			\$900.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	ENGINEERING DIVISION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	900.00	
<b>Total For: FEHR &amp; PEERS</b>				<b>\$900.00</b>
Vendor: FLINT TRADING INC				
291271	SR28 INFRARED HEATER FOR THERMOPLASTICS			\$9,000.00
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	8,500.00	
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	500.00	
<b>Total For: FLINT TRADING INC</b>				<b>\$9,000.00</b>
Vendor: GALLS LLC				
031927276	UNIFORM PANTS			\$76.36
	POLICE DEPARTMENT	UNIFORM & CLOTHING	76.36	
<b>Total For: GALLS LLC</b>				<b>\$76.36</b>
Vendor: GINNO CONSTRUCTION CO				
2414-11	TRAVERS PLAYGROUND SVCS JUNE '25			\$2,850.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,850.00	
<b>Total For: GINNO CONSTRUCTION CO</b>				<b>\$2,850.00</b>
Vendor: GRAINGER INC				
9563631150	WTP: PVC FITTINGS AND BRASS ADAPTERS			\$221.58
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	221.58	
9568961255	WTP: TWO 25 PACKS OF O-RINGS			\$8.67
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.67	
9568786793	WTP: O-RINGS			\$14.90
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.90	
<b>Total For: GRAINGER INC</b>				<b>\$245.15</b>
Vendor: GRANT SIMMONS				
PDC063025	PER DIEM COMP 04/01/25-06/30/25			\$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
<b>Total For: GRANT SIMMONS</b>				<b>\$120.00</b>
Vendor: GRIPTION TIRES INC				
72384	TIRE, LABOR, DISPOSAL - BAD BOY REAR RIGHT - ALL PARKS			\$157.95
	PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	157.95	
<b>Total For: GRIPTION TIRES INC</b>				<b>\$157.95</b>
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
29404	EMPLOYMENT BACKGROUND CHECK SERVICES			\$52.00
	POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	52.00	
<b>Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC</b>				<b>\$52.00</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: HACH COMPANY				
14568036	WTP: 6 GLASS SAMPLE CELLS WATER TREATMENT	LABORATORY SUPPLIES	89.19	\$89.19
14580460	WTP: LIQUI-NOX CLEANING DETERGENT WATER TREATMENT	CLEANING SUPPLIES	91.99	\$91.99
<b>Total For: HACH COMPANY</b>				<b>\$181.18</b>
Vendor: HMH ENGINEERING				
M24005-13	CEDAR ST RECON SVCS THRU 05/18/25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	282.37 57.83	\$340.20
M24005-12	CEDAR ST RECON SVCS THRU 4/20/25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,878.95 384.85	\$2,263.80
M24005-14	CEDAR ST RECON SVCS THRU 06/15/25 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	70.88 14.52	\$85.40
<b>Total For: HMH ENGINEERING</b>				<b>\$2,689.40</b>
Vendor: IDAHO ASPHALT SUPPLY INC				
90007160	ST: TACK OIL FOR ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,665.00	\$2,665.00
<b>Total For: IDAHO ASPHALT SUPPLY INC</b>				<b>\$2,665.00</b>
Vendor: IDAHO STATE POLICE				
IN3328	ISP ILET ACCESS & USER FEES -ARP- JUN 25 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75	\$2,293.75
IN3534	ISP ILET ACCESS & USER FEES -JULY- SEPT 25 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75	\$2,293.75
<b>Total For: IDAHO STATE POLICE</b>				<b>\$4,587.50</b>
Vendor: IDAHO STATE TAX COMMISSION				
000002016-0717	SALES & USE TAX 04/01/25 THRU 06/30/25 UNCLASSIFIED	IDAHO SALES TAX	3,210.68	\$3,210.68
<b>Total For: IDAHO STATE TAX COMMISSION</b>				<b>\$3,210.68</b>
Vendor: INSIGHT DISTRIBUTING INC				
0531066-IN	TP & PAPER TOWELS - GATEWAY/BYWAY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	333.72	\$333.72
0531071-IN	RESTROOM SUPPLIES - JEFF JONES			\$222.89

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0531070-IN	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	222.89	\$333.72
	TP & PAPER TOWELS			
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	333.72	
<b>Total For: INSIGHT DISTRIBUTING INC</b>				<b>\$890.33</b>
Vendor: IVAN RIMAR				
PDC063025	PER DIEM COMP 04/01/25-06/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	60.00	\$60.00
<b>Total For: IVAN RIMAR</b>				<b>\$60.00</b>
Vendor: JACOB SONI TRUST				
04-01930.02	UB REFUND FOR ACCOUNT: 04-01930.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	147.81	\$147.81
<b>Total For: JACOB SONI TRUST</b>				<b>\$147.81</b>
Vendor: JACOBS ENGINEERING GROUP INC				
W3Y13702-12	PLANNER SERVICES 4/26/2025-6/27/2025 PLANNING DIVISION	TECH SERVICES - PLANNING	588.00	\$588.00
<b>Total For: JACOBS ENGINEERING GROUP INC</b>				<b>\$588.00</b>
Vendor: JAMES A SEWELL & ASSOC LLC				
113266	RUTH&BOYER SWR MAIN RPLCMNT THRU 5/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,221.65	\$5,221.65
113461	RUTH&BOYER SWR MAIN RPLCMNT THRU 6/30/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,677.70	\$2,677.70
<b>Total For: JAMES A SEWELL &amp; ASSOC LLC</b>				<b>\$7,899.35</b>
Vendor: JAMES OR VICTORIA SALMINEN				
04-03010.00	UB REFUND FOR ACCOUNT: 04-03010.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	172.95	\$172.95
<b>Total For: JAMES OR VICTORIA SALMINEN</b>				<b>\$172.95</b>
Vendor: JANINE SHEPARD				
07-00520.98	UB REFUND FOR ACCOUNT: 07-00520.98 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	158.68	\$158.68
<b>Total For: JANINE SHEPARD</b>				<b>\$158.68</b>
Vendor: JENNIFER BANCROFT				
08-04496.00	UB REFUND FOR ACCOUNT: 08-04496.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	149.80	\$149.80
<b>Total For: JENNIFER BANCROFT</b>				<b>\$149.80</b>
Vendor: KENT ANDERSON				



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
07142025-07182	TENNIS CAMP SET UP/INSTRUCTION JUL 14-18, 2025 RECREATION	TECH SERVICES - PARK/BEACH & REC AND ART	2,121.70	\$2,121.70
<b>Total For: KENT ANDERSON</b>				<b>\$2,121.70</b>
Vendor: KG & T SEPTIC INC				
52883	PORTABLE TOILET MONTHLY RENTAL 4/28-5/25 ****ATTACH AFTER CO STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	2,744.25	\$2,744.25
53692	KG&T SEPTIC SERVICES - FY 25 BEGINNING OCT 01 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	900.00	\$1,450.00
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	360.00	
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	190.00	
<b>Total For: KG &amp; T SEPTIC INC</b>				<b>\$4,194.25</b>
Vendor: KUSTOM SIGNALS INC				
611804	PRO-LITE REPAIR (RADAR) POLICE DEPARTMENT	SERVICES - EQUIPMENT - R&M	121.00	\$121.00
<b>Total For: KUSTOM SIGNALS INC</b>				<b>\$121.00</b>
Vendor: LAKE CITY LAW GROUP PLLC				
41964	LEGAL SERVICES - FY25 - JUNE'25 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	14,830.00	\$14,830.00
<b>Total For: LAKE CITY LAW GROUP PLLC</b>				<b>\$14,830.00</b>
Vendor: LARSEN FIRE APPARATUS INC				
3292	ANNUAL PUMP SERVICE TESTING FIRE APPARATUS FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,125.00	\$1,125.00
<b>Total For: LARSEN FIRE APPARATUS INC</b>				<b>\$1,125.00</b>
Vendor: LES SCHWAB TIRE CENTER				
10800904438	ARM BUSHING & ASSEMBLY/ALIGNMENT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	912.25	\$912.25
<b>Total For: LES SCHWAB TIRE CENTER</b>				<b>\$912.25</b>
Vendor: LINDSAY HOLLENBACK				
070725	ADDING VELCRO/PATCHES/ BADGE TABS ON UNIFORMS POLICE DEPARTMENT	UNIFORM & CLOTHING	206.00	\$206.00
<b>Total For: LINDSAY HOLLENBACK</b>				<b>\$206.00</b>
Vendor: LISA BECKSTED				
05-03100.08	UB REFUND FOR ACCOUNT: 05-03100.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	120.26	\$120.26
<b>Total For: LISA BECKSTED</b>				<b>\$120.26</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: LOCALITY MEDIA, INC				
4528	MOBILE RESPONDER PLATFORM SOFTWARE INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	820.00	\$820.00
<b>Total For: LOCALITY MEDIA, INC</b>				<b>\$820.00</b>
Vendor: LOIS MACLEOD				
03-01951.03	UB REFUND FOR ACCOUNT: 03-01951.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	25.76	\$25.76
<b>Total For: LOIS MACLEOD</b>				<b>\$25.76</b>
Vendor: MAINTENANCE SOLUTIONS INC				
070329103	WWTP: 24 PACK WASP KILLER WASTEWATER TREATMENT	FACILITY SUPPLIES	625.32	\$625.32
<b>Total For: MAINTENANCE SOLUTIONS INC</b>				<b>\$625.32</b>
Vendor: MICHAEL D. TERRELL				
6401	TRAVERS TENNIS COURT REHAB DSGN SVCS THRU JULY 15 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	196.00	\$196.00
<b>Total For: MICHAEL D. TERRELL</b>				<b>\$196.00</b>
Vendor: MORT CONSTRUCTION				
09-00811.01	UB REFUND FOR ACCOUNT: 09-00811.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	135.04	\$135.04
<b>Total For: MORT CONSTRUCTION</b>				<b>\$135.04</b>
Vendor: MOSE CLEMENTS DUNKEL				
PDC063025	PER DIEM COMP 04/01/25-06/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	\$150.00
<b>Total For: MOSE CLEMENTS DUNKEL</b>				<b>\$150.00</b>
Vendor: NAPA AUTO PARTS				
230300	CYLINDER HEADS, VEHICLE CLEANING SUPPLIES FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	135.48	\$135.48
237190	POWER MOWER, CORE DEPOSITS - ROW MOWING PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	44.23	\$44.23
238549	BATTERY FOR OFF. LITTLE VEHICLE POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	129.14	\$129.14
237870	BOAT BTRY, FUEL LINE + FLTR - ROW MOWING PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	139.47	\$139.47
239455	WWTP: BATTERIES - BACKUP DIESEL GENERATOR WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	408.30	\$408.30
239706	WWTP: OIL - BACKUP DIESEL GENERATOR			\$41.88

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	41.88	
238866	ST: TRAILER HITCH PIN UNCLASSIFIED	SUSPENSE ACCOUNT	36.04	\$36.04
239670	ST: CREDIT TRAILER HITCH PIN UNCLASSIFIED	SUSPENSE ACCOUNT	(36.04)	\$(36.04)
239314	WTP: MOTOR + OIL 2023 RAM UNCLASSIFIED	SUSPENSE ACCOUNT	30.27	\$30.27
240318	WTP: CREDIT MOTOR + OIL 2023 RAM UNCLASSIFIED	SUSPENSE ACCOUNT	(30.27)	\$(30.27)
240655	WIPERS FOR IRRIGATION TRUCK PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	24.98	\$24.98
<b>Total For: NAPA AUTO PARTS</b>				<b>\$923.48</b>
Vendor: NEWCO INC				
927584	WTP: NALCOLYTE 8105 WATER TREATMENT	CHEMICAL SUPPLIES	6,851.25	\$6,851.25
<b>Total For: NEWCO INC</b>				<b>\$6,851.25</b>
Vendor: NORTH 40 OUTFITTERS				
049126/B	ST: 50LBS OIL DRY STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	39.98	\$39.98
049163/B	WTP: SPRINKLER HEAD & LED BULBS WATER TREATMENT	FACILITY SUPPLIES	31.46	\$31.46
049207/B	ST: TRAILER LIGHT ADAPTERS STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	49.98	\$49.98
049223/B	UNIFORM SHOES - BADEAUX & TOUSSAINT FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	189.98	\$189.98
049199/B	MOWER BATTERY - HAS TAX- ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	54.05	\$54.05
049200/B	MOWER BATTERY - TAX RETURN PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	(54.05)	\$(54.05)
049201/B	MOWER BATTERY - ALL PARKS - NO TAX PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	50.99	\$50.99
049127/B	ROW TRIMMER + OIL PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	247.93	\$247.93
049266/B	ST: FLEX GRINDER & BULK FASTENERS STREET MAINTENANCE DIVISION	TOOLS	280.45	\$280.45
049195/B	WD: WET/DRY VAC WATER DISTRIBUTION	TOOLS	199.99	\$199.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
049233/B	WWTP: 2) 32GAL GARBAGE CAN + LID WASTEWATER TREATMENT	FACILITY SUPPLIES	93.97	\$93.97
049228/B	WTP: BULK FASTENERS & DEGREASER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	16.74	\$16.74
049306/B	WTP: WORK BENCH AREA -LIGHT BULBS WATER TREATMENT	FACILITY SUPPLIES	28.99	\$28.99
049352/B	ST: WASP TRAP STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	5.00	\$5.00
049303/B	ST: ARM PIN/BRUSHING - LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	11.97	\$11.97
049342/B	ENGRAVER/ HOSE REMOVER SET PARK MAINTENANCE & CAPITAL	TOOLS	25.98	\$25.98
<b>Total For: NORTH 40 OUTFITTERS</b>				<b>\$1,273.41</b>
Vendor: NORTH IDAHO LOCK & KEY				
62361	MDFY LOCK AT MEMORIAL TICKET OFFICE PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	45.00	\$45.00
<b>Total For: NORTH IDAHO LOCK &amp; KEY</b>				<b>\$45.00</b>
Vendor: NORTHERN STATES INC				
112246	WWTP: INSPECTION QUOTE FOR PEST CONTROL WASTEWATER TREATMENT	SERVICES - GROUNDS - R&M	79.99	\$79.99
<b>Total For: NORTHERN STATES INC</b>				<b>\$79.99</b>
Vendor: OLD DOMINION BRUSH CO INC				
9246931	ST: AIR BLAST PARTS - INSIDE SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,315.66	\$1,315.66
<b>Total For: OLD DOMINION BRUSH CO INC</b>				<b>\$1,315.66</b>
Vendor: OXARC INC				
0032369952	WTP: CHLORINE & CYLINDER RENTAL WATER TREATMENT	CHEMICAL SUPPLIES	1,952.72	\$3,905.45
	WATER TREATMENT	CHEMICAL SUPPLIES	1,952.73	
0062057321	WTP: CHLORINE CYLINDERS SAND CREEK WATER TREATMENT	CHEMICAL SUPPLIES	144.81	\$144.81
0032376735	WWTP: CHLORINE & SPECIALTY GASES -JULY '25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	3,067.35	\$3,067.35
0062054683	WWTP: CHLORINE & GAS CYLINDERS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.30	\$162.30
<b>Total For: OXARC INC</b>				<b>\$7,279.91</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: PAC WEST PARTS				
59750	CHAIN FOR CHAINSAW - ALL PAKRS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	44.10	\$44.10
<b>Total For: PAC WEST PARTS</b>				<b>\$44.10</b>
Vendor: PAPE MACHINERY INC				
16240448	SHOP: MOWER SPRING REPLACEMENT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.75	\$8.27
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	2.76	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	2.76	
<b>Total For: PAPE MACHINERY INC</b>				<b>\$8.27</b>
Vendor: PASSPORT LABS INC				
INV-1053889	PARKING TICKET SOFTWARE SVCS JUN '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,298.13	\$1,298.13
<b>Total For: PASSPORT LABS INC</b>				<b>\$1,298.13</b>
Vendor: PASSWORD ANSWER SERVICE				
000037-074-261	AFTER HRS ANSWER SVCS JULY '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	252.51	\$252.51
<b>Total For: PASSWORD ANSWER SERVICE</b>				<b>\$252.51</b>
Vendor: PEAK SAND & GRAVEL INC				
106831	TOP SOIL FOR FILLING HOLES - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	87.19	\$87.19
108324	TOP SOIL FOR SKATE PARK LANDSCAPING PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	773.07	\$773.07
108265	TOP SOIL FOR SKATE PARK LANDSCAPING PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	134.66	\$134.66
108463	TOP SOIL FOR SKATE PARK LANDSCAPING PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	197.79	\$197.79
108028	TOP SOIL FOR SKATE PARK LANDSCAPING PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	72.60	\$72.60
<b>Total For: PEAK SAND &amp; GRAVEL INC</b>				<b>\$1,265.31</b>
Vendor: PELICANCORP ONE CALL INC				
INV-1241	UTILITY LOCATOR SERVICES MAY'25 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	196.35	\$392.70
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	196.35	
<b>Total For: PELICANCORP ONE CALL INC</b>				<b>\$392.70</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
071125	POSTAGE METER CREDIT LINE PAYMENT CENTRAL SERVICES DEPARTMENT	POSTAGE	502.25	\$502.25
<b>Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI</b>				<b>\$502.25</b>
Vendor: PONDERAY NURSERY AND GARDEN				
353	BARK FOR ROW DOWNTOWN PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	584.80	\$584.80
<b>Total For: PONDERAY NURSERY AND GARDEN</b>				<b>\$584.80</b>
Vendor: PREMIER ELECTRIC MOTORS				
12163	WTP: BALDOR MOTOR & GRUNDFOS PUMP REPAIR WATER TREATMENT WATER TREATMENT	SERVICES - EQUIPMENT - R&M SERVICES - EQUIPMENT - R&M	9,090.00 125.00	\$9,215.00
<b>Total For: PREMIER ELECTRIC MOTORS</b>				<b>\$9,215.00</b>
Vendor: REBECCA STRUNC				
08-04030.05	UB REFUND FOR ACCOUNT: 08-04030.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	136.21	\$136.21
<b>Total For: REBECCA STRUNC</b>				<b>\$136.21</b>
Vendor: RECTRAC LLC				
VS017266	PARKS & REC SOFTWARE TRAINING RECREATION PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL CITY BEACH RV PARK JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	35.83 140.48 53.33 15.97 52.50 139.39	\$437.50
VS017613	RECREATION & PARKS MGM SOFTWARE RECREATION PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL CITY BEACH RV PARK JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	51.19 200.69 76.19 22.81 75.00 199.12	\$625.00
VS017694	RECREATION & PARKS MGM SOFTWARE RECREATION PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	20.46 80.28	\$250.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	30.48	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	9.12	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	30.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	79.66	
<b>Total For: RECTRAC LLC</b>				<b>\$1,312.50</b>
Vendor: REHN & ASSOCIATES				
INV-00208396	COBRA NOTICE LETTER - R. BAILEY SR. CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	\$25.00
LIFEMAP REFU	3-2024 LIFEMAP REF PD TO SANDPOINT IN ERR-CLRD TO SUI UNCLASSIFIED	STATE UNEMPLOYMENT INSURANCE	24.60	\$24.60
<b>Total For: REHN &amp; ASSOCIATES</b>				<b>\$49.60</b>
Vendor: Reid Weber				
PDC063025	PER DIEM COMP 04/01/25-06/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	\$150.00
<b>Total For: Reid Weber</b>				<b>\$150.00</b>
Vendor: RICHARD SCOTT TORPIE				
PDC063025	PER DIEM COMP 04/01/25-06/30/25 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	\$150.00
<b>Total For: RICHARD SCOTT TORPIE</b>				<b>\$150.00</b>
Vendor: ROD BERGET				
REIMB 071125	SC/WD: BOOT REIMB - ROD BERGET 2025 WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	62.50	\$125.00
	WATER DISTRIBUTION	UNIFORM & CLOTHING	62.50	
072325 REIMB	REIMB PORK SHOULDER SUMMER BBQ 2025 CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	83.93	\$83.93
REIMB 073025	REIMB BBQ MEAT COOKING SUPPLIES CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	26.11	\$26.11
<b>Total For: ROD BERGET</b>				<b>\$235.04</b>
Vendor: RWC GROUP				
XA106100296:01	WD: DUMP TRK DOOR ACTUATOR MOTOR WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	52.08	\$52.08
<b>Total For: RWC GROUP</b>				<b>\$52.08</b>
Vendor: SAND CREEK CUSTOM WEAR				
09876	POLICE LETTERING FOR SAFETY JACKET POLICE DEPARTMENT	UNIFORM & CLOTHING	15.00	\$15.00



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
10708	CRO - HAT EMBROIDERY - OFFICER WRIGHT POLICE DEPARTMENT	UNIFORM & CLOTHING	17.34	\$17.34
<b>Total For: SAND CREEK CUSTOM WEAR</b>				<b>\$32.34</b>
Vendor: SANDPOINT BUILDING SUPPLY				
2503528	CNCRT PRE-MIX, CMNT - SKATE PARK DRINKING FOUNTAIN PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	138.50	\$138.50
2505574	10) TREATED 2X6 8' - BEACH MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	135.29	\$135.29
<b>Total For: SANDPOINT BUILDING SUPPLY</b>				<b>\$273.79</b>
Vendor: SANDPOINT MARINE & MOTORSPORTS				
100129	BRK PRSSR SWTCH FOR POLARIS RANGER - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	104.99	\$104.99
<b>Total For: SANDPOINT MARINE &amp; MOTORSPORTS</b>				<b>\$104.99</b>
Vendor: SANDPOINT PROPERTY MANAGEMENT INC				
05-00030.01	UB REFUND FOR ACCOUNT: 05-00030.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	56.59	\$56.59
08-00860.04	UB REFUND FOR ACCOUNT: 08-00860.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	445.76	\$445.76
22-04340.02	UB REFUND FOR ACCOUNT: 22-04340.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	125.35	\$125.35
<b>Total For: SANDPOINT PROPERTY MANAGEMENT INC</b>				<b>\$627.70</b>
Vendor: SANDPOINT SUPER DRUG				
32071/1	SC: 90W DIMABLE LIGHT BULBS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	16.19	\$16.19
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$16.19</b>
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
07032025	JUNE'25 TAX RECEIPTS COLLECTED - PERSONAL PROPERTY TAX SEMI-ANNUAL UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	10,330.49	\$23,997.76
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	13,667.27	
07222025	JUNE'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	331,663.45	\$491,464.27
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	154,950.65	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	4,850.17	
<b>Total For: SANDPOINT URBAN RENEWAL AGENCY</b>				<b>\$515,462.03</b>
Vendor: SCOTTCO DISTRIBUTORS INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0072019	DOCK EDGING & BUMPERS- CITY BEACH - MARINAS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	122.48	\$122.48
<b>Total For: SCOTTCO DISTRIBUTORS INC</b>				<b>\$122.48</b>
Vendor: SELKIRK PRESS INC				
22430	10 CODE VIOLATION BOOKS POLICE DEPARTMENT	PRINTING AND BINDING	252.94	\$252.94
<b>Total For: SELKIRK PRESS INC</b>				<b>\$252.94</b>
Vendor: SHERWIN-WILLIAMS CO				
7778-5	ST: PAINT SPRAY GUN STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	51.99	\$51.99
<b>Total For: SHERWIN-WILLIAMS CO</b>				<b>\$51.99</b>
Vendor: SMS AUTOMOTIVE & MARINE INC				
3667	LAPTOP CHARGER CIG LIGHTER - LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	50.00	\$50.00
<b>Total For: SMS AUTOMOTIVE &amp; MARINE INC</b>				<b>\$50.00</b>
Vendor: SOUTH FORK HARDWARE (PARKS)				
408110	BEE SPRAY, PRTS FOR SPRYR, CHNNL LCKS - SPORTS CMPLX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	67.92	\$67.92
407981	SCSSRS, WASP KLLR, BIT SET, TORX SCKT, PTCH FRK, NTS & BLTS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	229.40	\$229.40
407071	LIGHTERS - FOR HOT WATER HEATER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
407471	SPRAYER HOSE & MEASURING CUP - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	9.97	\$9.97
407613	LACQUER THINNER - ROW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.49	\$8.49
407645	CHAIN, MEN'S RESTROOM SIGN - LAKEVIEW RESTROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	37.90	\$37.90
406829	PARTS FOR IRRIGATION - SPRTS CMPLX PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	64.48	\$64.48
408902	VANDALISM CLEAN UP SUPPLIES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	81.13	\$81.13
409342	WIRE ROPE CLIP FOR SWIM LOGS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.32	\$34.32
408794	HTCH PIN, CBL TIE, DGTL MULTIMETER - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	78.04	\$78.04

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
409118	PAINT & CONCRETE SPPLS - LAKEVIEW RESTROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	50.24	\$50.24
409282	WATER SPICKET HANDLE - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	3.29	\$3.29
410114	CLEANING SUPPLIES JJ SQUARE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.97	\$34.97
410052	PAINT FOR TARGETS, REPLACMNT LGHTNG - RANGE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	84.56	\$84.56
<b>Total For: SOUTH FORK HARDWARE (PARKS)</b>				<b>\$793.70</b>
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
408652	WTP: SCRUBBING SPONGE WATER TREATMENT	CLEANING SUPPLIES	5.49	\$5.49
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>				<b>\$5.49</b>
Vendor: SPOKANE TESTING SOLUTIONS				
19054	DOT TESTING JUNE'25 - 1-WTP, 1-WWTP WATER TREATMENT	OTHER PROF SERVICE - MEDICAL	60.00	\$145.00
	WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	85.00	
<b>Total For: SPOKANE TESTING SOLUTIONS</b>				<b>\$145.00</b>
Vendor: STEEL LLC				
31728294	WTP: FIX COOLING ISSUE - ELECTRICAL ROOM WATER TREATMENT	SERVICES - BUILDING - R&M	470.00	\$470.00
<b>Total For: STEEL LLC</b>				<b>\$470.00</b>
Vendor: STEVE CHAMBERLAIN				
27969202573664	REIMBURSEMENT ON PERSONAL CARD - GATORADES POLICE DEPARTMENT	SUSTENANCE/FOOD	21.56	\$21.56
<b>Total For: STEVE CHAMBERLAIN</b>				<b>\$21.56</b>
Vendor: STONEWAY ELECTRIC SUPPLY				
S104693893.001	SC: SUPPLIES TO FIX COTTONWOOD LIFT STN WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	127.39	\$127.39
<b>Total For: STONEWAY ELECTRIC SUPPLY</b>				<b>\$127.39</b>
Vendor: SUN RENTAL CENTER INC				
298772	SBMRSBL ELCTRC PUMP - TRAVERS PUMP IRRIGATION REPAIR PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	45.00	\$45.00
298797	ROUGH CUT MWR - ROW MOWING PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	110.00	\$110.00
299044	ROUGH CUT MOWER RENTAL -ROW PATHS			\$110.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	110.00	
<b>Total For: SUN RENTAL CENTER INC</b>				<b>\$265.00</b>
Vendor: SYMBOLARTS				
0535944	MEDALS/PINS/NECK RIBBONS POLICE DEPARTMENT	UNIFORM & CLOTHING	1,402.85	\$1,402.85
<b>Total For: SYMBOLARTS</b>				<b>\$1,402.85</b>
Vendor: THE RADAR SHOP				
26332	RADAR RECERTIFICATIONS POLICE DEPARTMENT	SERVICES - EQUIPMENT - R&M	1,585.00	\$1,585.00
<b>Total For: THE RADAR SHOP</b>				<b>\$1,585.00</b>
Vendor: THOMAS MILLER				
23-01390.06	UB REFUND FOR ACCOUNT: 23-01390.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	122.96	\$122.96
<b>Total For: THOMAS MILLER</b>				<b>\$122.96</b>
Vendor: USA BLUE BOOK				
INV00765339	WTP: WATER TREATMENT OPERATOR HANDBOOK WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	139.92	\$139.92
INV00752343	WTP: COUPLING & ADAPTER VALVES/PARTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	621.65	\$621.65
INV00752276	WTP: PVC PIPE ADAPTERS - LAKE PLANT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	36.66	\$36.66
INV00752385	WTP: SOCKET CAPS, UNIONS, ADAPTERS, COUPLINGS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	151.98	\$151.98
INV00767347	WTP: OPERATOR GRADE 2 TEST PRACTICE BOOK WATER TREATMENT	BOOKS AND PERIODICALS	109.00	\$109.00
INV00757879	WWTP: LAB SUPPLIES - JULY '25 WASTEWATER TREATMENT	LABORATORY SUPPLIES	576.07	\$576.07
<b>Total For: USA BLUE BOOK</b>				<b>\$1,635.28</b>
Vendor: WASTE MANAGEMENT OF IDAHO INC				
JULY03INVOIC	RESIDENTIAL REFUSE & WASTE CHARGES JULY '25 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,828.05	\$50,828.05
0240007-1827-0	CITY PROPERTY REFUSE/WASTE CHARGES JUNE'25 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	640.00	\$5,440.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	2,880.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	320.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	320.00	
<b>Total For: WASTE MANAGEMENT OF IDAHO INC</b>				<b>\$56,268.05</b>
Vendor: WATERFRONT PROPERTY MANAGEMENT				
55886	FIRE BOAT FUEL - MAY '25			\$200.68
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	200.68	
<b>Total For: WATERFRONT PROPERTY MANAGEMENT</b>				<b>\$200.68</b>
Vendor: WAYNE K BENNER				
PDC063025	PER DIEM COMP 04/01/25-06/30/25			\$150.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	
<b>Total For: WAYNE K BENNER</b>				<b>\$150.00</b>
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-007	BRIDGE ST SIDEWALK DSGN SVCS 5/18/25-6/21-25			\$3,250.00
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,250.00	
<b>Total For: WELCH COMER &amp; ASSOCIATES INC</b>				<b>\$3,250.00</b>
Vendor: WILLIAM CHRISTOPHER MITCHELL				
PDC063025	PER DIEM COMP 04/01/25-06/30/25			\$150.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	
<b>Total For: WILLIAM CHRISTOPHER MITCHELL</b>				<b>\$150.00</b>
Vendor: WILLIAMS HOMES				
09-00210.02	UB REFUND FOR ACCOUNT: 09-00210.02			\$61.80
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	61.80	
<b>Total For: WILLIAMS HOMES</b>				<b>\$61.80</b>
Vendor: WILLIAMS SCOTSMAN INC				
9024187456	WWTP: MODULAR RENTAL 7/19/25-8/18/25			\$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	
<b>Total For: WILLIAMS SCOTSMAN INC</b>				<b>\$1,211.43</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: WINK INC				
PAY APP 1	DOWNTOWN PARKING LOT PAVING PROJECT			\$492,364.76
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	422,922.70	
	GENERAL GOVERNMENT PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	69,442.06	
<b>Total For: WINK INC</b>				<b>\$492,364.76</b>
Vendor: ZIPLY FIBER				
1464 - 062225	1464 - PHONE CHGS - CITY HALL 6/22/25-7/21/25			\$(321.52)
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	(321.52)	
0918 - 062225	0918 - PHONE CHGS - FISHBACK 6/22/25-7/21/25			\$(48.73)
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	(48.73)	
5035 - 061325	5035 - PHONE CHGS - 6/13/25-7/12/25			\$(29.67)
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	(29.67)	
6708 - 062225	6708 - PHONE CHGS - CITY HALL 6/22/25-7/21/25			\$100.15
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	100.15	
6269 - 062225	6269 - PHONE CHGS - 911 TRANSFER 6/22/25-7/21/25			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
3469 - 062525	3469 - PHONE CHGS - TURTLE ROCK 6/25/25-7/24/25			\$61.36
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.36	
*0989 - 062525	0989 - PHONE CHGS 6/25/25-7/24/25			\$(55.09)
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	(55.09)	
4008 - 062225	4008 - PHONE CHGS - CITY HALL 6/22/25-7/21/25			\$264.55
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	264.55	
<b>Total For: ZIPLY FIBER</b>				<b>\$(15.15)</b>

## City of Sandpoint Payroll Breakdown for JULY 2025

## Employee Benefit Compensation Export

From 07/01/2025-07/31/2025

Payables Total: \$1,298,179.90

Payroll Total: \$797,652.61

Grand Total: \$2,095,832.51

WAGES

Total

Employer Amount

569,312.58

MEDICAL

Total

Employer Amount

101,535.48

DENTAL

Total

Employer Amount

4,230.00

SUPPLEMENTAL

Total

Employer Amount

12,977.60

TAXES

Total

Employer Amount

37,282.93

RETIREMENT

Total

Employer Amount

72,314.02

Employer Total

797,652.61

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

Councilor Name: DEB RUEHLE