



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 12/19/2024 THROUGH 01/15/2025**

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: [NO CONVERTED NAME]				
0013124320	CREDIT CARD TRANSACTION FEES - DEC '24			\$470.84
	GOVERNMENT BUILDING & GROUNDS DIVISION	CREDIT CARD SERVICE	12.25	
	CITY BEACH RV PARK	CREDIT CARD SERVICE	2.67	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	43.90	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	4.93	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	24.01	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	1.52	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	8.66	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CREDIT CARD SERVICE	372.90	
Total For: [NO CONVERTED NAME]				\$470.84
Vendor: AARON DUNCOMBE				
545	CRO VEHICLE DECALS (2015 EXPLORER P1532)			\$199.70
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	199.70	
Total For: AARON DUNCOMBE				\$199.70
Vendor: ACCURATE TESTING LABS LLC				
143040	WWTP: CARBON/NITROGEN TESTING			\$200.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
143304	WTP: BACTERIA TESTING -SOUTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
143041	WWTP: 2 MERCURY LOW LEVEL TESTS			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
143015	WTP: HALOACETIC ACID/CARBON/ALKALINITY			\$2,195.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	2,195.00	
Total For: ACCURATE TESTING LABS LLC				\$2,805.00
Vendor: ADVANCED DIRT WORKS & DEVELOPMENT				
212	NORTHVIEW & ONTARIO ADA RAMP INSTALL			\$5,487.50
	STREET MAINTENANCE	SERVICES - SIDEWALK/CURB REPAIR/FURNISHI	5,487.50	
Total For: ADVANCED DIRT WORKS & DEVELOPMENT				\$5,487.50
Vendor: ALPINE MOTORS COMPANY INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
160570	LOF SPD12 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	68.23	\$68.23
160576	LOF SPD 13 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	68.23	\$68.23
160715.1	LOF SPD 16 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	55.44	\$55.44
<b>Total For: ALPINE MOTORS COMPANY INC</b>				<b>\$191.90</b>
Vendor: AMAZON.COM SALES, INC				
16V1-D6G3-JNL	SHOP: HP PRINTER			\$1,598.99
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	533.00	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	533.00	
	STREET MAINTENANCE	OFFICE SUPPLIES/EQUIPMENT	532.99	
1L4X-NQCR-3VX	HDMI EXTENDER SPLITTER -JER			\$299.95
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	299.95	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
1GYN-QJQN-1G	CREDIT FOR WIFI CONNECTION HUB			\$(259.99)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	(259.99)	
19HC-DPXN-1M	189 PIECE FIRST AID KIT - JER CENTER			\$55.99
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	55.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
1GYN-QJQN-1G	AED RESPONSE KIT/WIFI CONNECTION HUB			\$279.74
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	19.18	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	0.57	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	259.99	
1DF1-TVFM-FGL	CREDIT ON FLOOR MOP INVOICE 1DF1-TVFM-FGL7			\$(79.96)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(79.96)	
1K61-LVFW-9TP	SOFA FOR JER			\$299.95
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	299.95	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
14MX-KWGL-DV	WIRELESS INTERNET ACCESS POINT			\$195.42
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	6.42	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	189.00	
1137-LG4M-FVF	OPERATIONAL/OFFICE SUPPLIES - JER			\$345.97

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	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	14.89	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	4.58	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	44.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	146.67	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	10.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	5.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	87.60	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	9.28	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(3.57)	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	24.56	
17LV-FDYT-XG9	OFFICE/FACILITY SUPPLIES JER			\$560.23
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	11.23	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	12.20	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	31.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	17.84	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	25.72	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	29.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	3.43	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	3.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	4.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	99.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	271.92	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	8.95	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	8.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	9.05	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	9.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(3.42)	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	3.42	
19F3-9NPJ-6FFY	BOLT CUTTERS/TOTE BAG - FIRE			\$59.44
	FIRE DEPARTMENT - SANDPOINT	TOOLS	39.46	
	FIRE DEPARTMENT - SANDPOINT	TOOLS	19.98	
	FIRE DEPARTMENT - SANDPOINT	TOOLS	4.24	
	FIRE DEPARTMENT - SANDPOINT	TOOLS	(4.24)	
1THR-1XGT-N3	FIRE DEPT SUPPLIES			\$286.04

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	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	11.69	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	16.99	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	27.49	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	221.92	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	7.95	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	2.75	
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(2.75)	
1137-LG4M-FVF	OPERATIONAL/OFFICE SUPPLIES - JER CREDIT MEMO			\$(25.46)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(14.89)	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	(4.58)	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	(5.99)	
<b>Total For: AMAZON.COM SALES, INC</b>				<b>\$3,616.31</b>
Vendor: ARCHBRIGHT				
DU20096749491	HR SERVICES - BRONZE LEVEL MEMBERSHIP 01/2025 - 12/2025			\$2,400.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	2,400.00	
<b>Total For: ARCHBRIGHT</b>				<b>\$2,400.00</b>
Vendor: ASAP SERVICES INC				
2256174	CLEANING SERVICES DECEMBER '24			\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
2256175	FY25 ANNUAL DETAIL CLEANING CUSTODIAL SERVICE			\$11,459.25
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	9,740.36	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,718.89	
<b>Total For: ASAP SERVICES INC</b>				<b>\$16,089.25</b>
Vendor: AUTO HAUS INC				
7964	SHOP: AUTOMOTIVE BLADE FUSE			\$9.84
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	3.28	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.28	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
8042	WASTEWATER COLLECTIONS ST: 18" WIPER BLADES STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	3.28 35.98	\$35.98
8215	SC: TV VAN FUEL CAP WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	13.99	\$13.99
<b>Total For: AUTO HAUS INC</b>				<b>\$59.81</b>
Vendor: AVISTA UTILITIES				
10/14/24-11/12/2	MONTHLY UTILITIES NOV'24 ACCOUNTS 4707730000 & 0838870000			\$39,551.46
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,714.61	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	330.69	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	136.98	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.84	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.18	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	360.44	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	43.87	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,092.68	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	268.80	
	STREET MAINTENANCE	ELECTRICITY	10,575.48	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,290.33	
	WATER TREATMENT	ELECTRICITY	8,685.21	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,300.95	
	WASTEWATER TREATMENT	ELECTRICITY	9,058.09	
	RECREATION PROGRAMS	ELECTRICITY	28.45	
	STREET MAINTENANCE	ELECTRICITY	949.84	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	69.72	
	WATER DISTRIBUTION	ELECTRICITY	380.78	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	185.50	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,843.11	
	STREET MAINTENANCE	ELECTRICITY	33.60	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	53.93	
11/12/24-12/15/2	MONTHLY UTILITIES DEC'24 4707730000 & 0838870000			\$47,165.16
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	3,553.86	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	256.88	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	155.39	

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	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.16	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.18	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	555.61	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.21	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,254.70	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.39	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	385.99	
	STREET MAINTENANCE	ELECTRICITY	10,937.68	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,476.36	
	WATER TREATMENT	ELECTRICITY	9,199.41	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,853.59	
	WASTEWATER TREATMENT	ELECTRICITY	10,966.49	
	RECREATION PROGRAMS	ELECTRICITY	20.34	
	STREET MAINTENANCE	ELECTRICITY	1,228.12	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	113.96	
	WATER DISTRIBUTION	ELECTRICITY	563.93	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	354.87	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	4,008.07	
	STREET MAINTENANCE	ELECTRICITY	56.93	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	54.04	
<b>Total For: AVISTA UTILITIES</b>				<b>\$86,716.62</b>
Vendor: BADGER METER INC				
80182187	WD: BEACON WTR METER READER -DEC'24 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	522.70	\$522.70
<b>Total For: BADGER METER INC</b>				<b>\$522.70</b>
Vendor: BEAVER EQUIPMENT LLC				
24312I	RED FLINT SIEVE ANALYSIS WATER TREATMENT	TECH SERVICES - LABORATORY	375.00	\$375.00
<b>Total For: BEAVER EQUIPMENT LLC</b>				<b>\$375.00</b>
Vendor: BIG BELLY SOLAR LLC				
55191	DWNTWN TRASH BINS 1/4/25-2/3/25 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: BIG SKY INDUSTRIAL SERVICES				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
120424	LSCWTP DISCHARGE POND CLEANING - FINAL WATER TREATMENT	SERVICES - INFRASTRUCTURE - R&M	37,721.00	\$37,721.00
<b>Total For: BIG SKY INDUSTRIAL SERVICES</b>				<b>\$37,721.00</b>
Vendor: BLUE SKY BROADCASTING				
MC-1241250336	HOLIDAY POLICE PSA'S POLICE DEPARTMENT	ADVERTISING	235.00	\$235.00
<b>Total For: BLUE SKY BROADCASTING</b>				<b>\$235.00</b>
Vendor: BNSF RAILWAY COMPANY				
25000092	U/G WATER PIPELINE XING. 01/01/25-12/31/25 WATER TREATMENT	RENTAL OF LAND AND BUILDING	100.00	\$100.00
24008188	PIPELINE ENCROACHMENT KOOTENAI 9/15/24-9/14/25 WATER TREATMENT	RENTAL OF LAND AND BUILDING	100.00	\$100.00
24008189	601450 PIPELINE XING 4 STORM H2O DRAIN WATER TREATMENT	RENTAL OF LAND AND BUILDING	100.00	\$100.00
<b>Total For: BNSF RAILWAY COMPANY</b>				<b>\$300.00</b>
Vendor: BONNER COUNTY DAILY BEE				
08-093386A	VEHICLE AUCTION POSTING POLICE DEPARTMENT	ADVERTISING	67.60	\$67.60
0000030762	BCB#6636 AD FOR CUSTODIAL SVCS GOVERNMENT BUILDING & GROUNDS DIVISION	ADVERTISING	97.84	\$97.84
0000030942	BCB#6649 ABANDONED VEHICLE POSTING PT2 POLICE DEPARTMENT	ADVERTISING	60.40	\$60.40
<b>Total For: BONNER COUNTY DAILY BEE</b>				<b>\$225.84</b>
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA073	PROSECUTING ATTORNEY SVCS DEC '24 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: BOUNDARY TRACTOR YAMAHA				
BTC-222280	SERVICE FOR ZERO TURN MOWER - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	1,615.08	\$1,615.08
BTC-21116927	9 BLADES FOR JACOBSEN - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	315.00	\$315.00
BTC-2116924	CHN SAW & BLWR PARTS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	125.93	\$125.93
<b>Total For: BOUNDARY TRACTOR YAMAHA</b>				<b>\$2,056.01</b>
Vendor: BROWN'S NORTHSIDE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S164744	1141 HEATER HOSE FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	39.07	\$39.07
S164691	1141 STEER TIRE SNOW CHAIN FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	315.00	\$315.00
<b>Total For: BROWN'S NORTHSIDE</b>				<b>\$354.07</b>
Vendor: CADENCE TEAM INC				
4470	CISCO CATALYST 9200L 48 PORT SWITCH FOR JER FACILITY JAMES E. RUSSELL SPORTS CENTER FACILITY	IT SUPPLIES/EQUIPMENT	4,126.03	\$6,346.58
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,558.05	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - SERVER BACKUP/LICENSING	662.50	
<b>Total For: CADENCE TEAM INC</b>				<b>\$6,346.58</b>
Vendor: CANON FINANCIAL SERVICES INC				
37078830	UPSTAIRS/DOWNSTAIRS COPIER DEC LEASE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$470.99
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	115.99	
<b>Total For: CANON FINANCIAL SERVICES INC</b>				<b>\$470.99</b>
Vendor: CC VENDOR - WELLS FARGO				
00035000100062	XMAS PARTY - SODA, WHIP CREAM, ICE CREAM - 1 GIFT CARD CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	29.95	\$90.40
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	60.45	
18100455790181	FLOOR COVERS JER MOVIE NIGHT JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	414.84	\$414.84
01949	XMAS PARTY - COOKIES, DRESSINGS, TEA, CROUTONS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	60.21	\$60.21
114-4717484-58	PRINTER FOR JER CNTR, MONITOR STAND FOR CENRAL SVCS ADMIN JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	119.00	\$178.29
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	59.29	
H001	XMAS PARTY -2 GIFT CARDS - KESSAS COFFEE CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
017088	AIRPORT PARKING - LITTLE/WHITE BOISE TRNG T0053/T0052 POLICE DEPARTMENT	TRAINING AND TRAVEL	90.00	\$90.00
241213-01-119	XMAS PARTY -2 GIFT CARDS - JITTERS CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	\$20.00
EI 4828568	RENTAL CAR FILL UP -LITTLE/WHITE T0052/T0053 POLICE DEPARTMENT	TRAINING AND TRAVEL	13.44	\$13.44
025229	XMAS PARTY - 2 GIFT CARDS - EVANS BROS			\$20.00



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	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	
R010301811737	(8) SECURITY CAMERAS - JER			\$1,599.92
	JAMES E. RUSSELL SPORTS CENTER FACILITY	IT SUPPLIES/EQUIPMENT	1,599.92	
014183	XMAS DONOR THANK YOU SUPPLIES -CANDY, GIFT BOXS, RIBBON			\$23.75
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.75	
162300	RUG AND UPOLSTERY CLEANER			\$28.99
	FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	28.99	
88677EE056548	HOTEL LITTLE/WHITE BOISE TRAINING - T0052/T0053			\$483.75
	POLICE DEPARTMENT	TRAINING AND TRAVEL	483.75	
09882904121324	XMAS PARTY - 2 GIFT CARDS - INDUSTRY COFFEE			\$20.00
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	
113-4057714-59	AMAZON - WMNS VOLLEYBALL SUPPLIES			\$159.56
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	159.56	
00035000200092	DEC'24 COFFEE BREAK - FRUITS			\$24.75
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	24.75	
642935442	LOWES SUPPLIES WHITE & LITTLE TRAINING T0052/T0053			\$25.56
	POLICE DEPARTMENT	TRAINING AND TRAVEL	25.56	
114-6061890-74	OFFICE SUPPLIES - HIGHLIGHTERS, PAPER, TELE. STAND			\$37.63
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	37.63	
114-4132389-34	WHITE BOARD/MAGNETIC BOARD 48X36			\$73.59
	BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	73.59	
58434684603244	WIPER BLADES & HEAT FOR FUEL- PATROL VEHICLES			\$79.76
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	79.76	
1543619	GPS SERVICE DEC '24 - PATROL VEHICLES			\$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
00314523105941	ELASTIC CORDS FOR CURTAINS - JER			\$12.80
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	12.80	
2787	3) CODE 3 SIREN SPEAKERS (2 FOR SPD SPD 5 & 1 SPARE)			\$587.56
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	587.56	
03357	TRAINING SPPLS WHITE/LITTLE BOISE CLASS -T0052 & T0053			\$5.67
	POLICE DEPARTMENT	TRAINING AND TRAVEL	5.67	
074262	DEC'24 COFFEE BREAK - YOGURT, JUICE, DONUTS, CREAM CHEESE			\$86.95
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	86.95	
113-7116328-81	AMAZON - MOVIE NIGHT CRAFTS			\$40.16
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	40.16	
050946	DEC'24 COFFEE BREAK - BAGELS			\$19.20
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	19.20	
58846	SHOP: CALENDAR & DESKPADS			\$108.94

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE	OFFICE SUPPLIES/EQUIPMENT	7.99	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	50.48	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	50.47	
30434578846296	XMAS PARTY - DOWELS TO DISPLAY FOOD DONATIONS			\$2.93
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2.93	
114-4967627-61	OFFICE SUPPLIES - PENS, PRINTER PAPER			\$75.38
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	75.38	
04 011 21487475	XMAS PRY SUPPLIES - FOIL PANS FOR FOOD DONATIONS			\$13.75
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.75	
114-1560022-93	STANDING MAT, FOOT STOOL, DESK LIGHT-CENTRAL	SRVCS ADMIN		\$72.33
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	72.33	
111-4729676-84	AMAZON - CHAINSAW PARTS - ROW TREES/PATHS			\$78.79
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	78.79	
113-8733717-90	WOMENS VBALL LEAGUE CHAMPION GIFTS			\$51.98
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	51.98	
30434475558911	WALMART - 9FT GARLAND			\$14.48
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	14.48	
114-0339795-38	NO-SPILL 2.5 GALLON FUEL CAN			\$34.78
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	34.78	
3457432654	GODADDY RNWL SPGIS & GISSERVER 2025			\$199.98
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	199.98	
15775919	CARD READERS - JER & REC. FRONT DESK			\$1,607.90
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,071.94	
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	535.96	
12412061829B0	POSTAGE FOR RETURN OF CC TERMINALS			\$15.69
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	10.46	
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	5.23	
03480	SPOKANE AIRPORT PARKING -KNIGERY T0048			\$60.00
	POLICE DEPARTMENT	TRAINING AND TRAVEL	60.00	
0272389862465	BAGGAGE FEE (KINGERY TRAINING BOISE) T0048			\$35.00
	POLICE DEPARTMENT	TRAINING AND TRAVEL	35.00	
2000125-523292	REFUND FOR RTRNED MAGIC ERASERS			\$(12.37)
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(12.37)	
58434175047076	3) TOW STRAPS FOR SUPERVISOR VEHICLES			\$66.54
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	66.54	
9102578	GAS - KINGERY TRAINING T0048			\$15.30
	POLICE DEPARTMENT	TRAINING AND TRAVEL	15.30	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
7F659883AR466	SILICONE RUBBER BLANKING END CAPS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	30.39	\$30.39
18100225086	WWTP: AIR COMPRESSOR & FREEZER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,277.00	\$1,277.00
18100005248117	JER LARGE NUMBERS FOR ADDRESS DISTINGUISHMENT JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	38.56	\$38.56
011830	JER - WOOD SLAB FOR COAT RACK JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	50.00	\$50.00
CDDDFDA-128451	DEFIBTECH AED PADS JAMES E. RUSSELL SPORTS CENTER FACILITY	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	79.39	\$79.39
114-7275977-15	XMAS PARTY SILVERWARE CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	\$6.99
114-1199057-97	XMAS PARTY DINNERWARE CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	67.90	\$67.90
2390300632	ALASKA AIR BAGGAGE RECEIPT KINGERY- BOI TO GEG T0048 POLICE DEPARTMENT	TRAINING AND TRAVEL	35.00	\$35.00
GS46144	WD/SC: UNDERGROUND MINI-MARKER (50 CT EA) WASTEWATER COLLECTIONS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	1,065.40 1,065.40	\$2,130.80
7297744416541	COON MOTEL - RAZON GRADUATION BOISE T0055 POLICE DEPARTMENT	TRAINING AND TRAVEL	278.54	\$278.54
3H2LMT	T0056- FLIGHT E. BUSH MFI FORESTRY CONF. 3/2025 ENGINEERING DIVISION	TRAINING AND TRAVEL	334.95	\$334.95
111-3244435-29	OFFICE SUPPLIES FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	79.72	\$79.72
607460614	SMARTWAIVER JAN '25 - REC PROGRAMS RECREATION PROGRAMS	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	55.00	\$55.00
114-8018495-38	COPY PAPER, PAPER PLATES CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	18.98 43.99	\$62.97
8404798	2 SNOW HELMETS - ROW SNOW PLOWING PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	224.92	\$224.92
111-5848326-14	OFFICE SUPPLIES FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	138.58	\$138.58
111-5848326-14	AMAZON- OFFICE SPPLS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	136.52	\$136.52
111-9213282-52	SHELVING UNIT - JER			\$243.40

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	243.40	
114-4287365-48	2) WINTER SAFETY REFLECTIVE JACKETS 2XL,3XL PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	127.98	\$127.98
58435559022459	KIDS NIGHT OUT - SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	67.30	\$67.30
113-1698215-02	3 LARGE SHARPS CONTAINER'S (NEEDLE DISPOSAL) POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	31.74	\$31.74
12192024	ID WTR TREATMENT CLASS 1 EXAM - LANDER WATER TREATMENT	TRAINING AND TRAVEL	106.00	\$106.00
00350002013124	SAFEWAY- DRINKS - WMNS VOLLEYBALL PIZES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	17.79	\$17.79
113-6262239-49	XMAS CRAFT SPPLS - WINTER BREAK CAMP RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	105.94	\$105.94
031586	DOMINOS PIZZA WMNS VOLLEYBALL RECREATION PROGRAMS	SUSTENANCE/FOOD	114.56	\$114.56
113-0362545-90	KIDS NIGHT OUT - PAINT PENS RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	23.94	\$23.94
00035000100782	REFRESHMENTS - CHAMPION PRIZES - WMNS VBALL RECREATION PROGRAMS	SUSTENANCE/FOOD	41.46	\$41.46
114-0675031-92	VINYL #STICKERS -STREETS, SM DRY ERASE BOARDS- BLDNG STREET MAINTENANCE	STREET LIGHTING SUPPLIES/EQUIPMENT	9.99	\$22.97
	BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	12.98	
114-3950650-70	EMPLOYEE RECORD FOLDERS (50CT) CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	103.88	\$103.88
053299/040667	XMAS PARTY 2024 SUPPLIES CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	15.00	\$15.00
12162024	DOMINOS PIZZA FOR WMNS VOLLEYBALL +TIP RECREATION PROGRAMS	SUSTENANCE/FOOD	210.40	\$210.40
006168	WTP: PRINTING SERVICES WATER TREATMENT	PRINTING AND BINDING	577.12	\$577.12
46HD34DJK7T	WD: WATER DIST OPER LICENSE/RENEW -HIGGINS WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$30.00
46HD34F4F45F9	SC: WSTEWTR TRTMNT LICENSE/RENEW-HIGGINS WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$30.00
46HD34K8L9L	WD:DRNK WTR TRMT OPER LICENSE/RENEW -HIGGINS WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$30.00
46HD34F46PL	SC:SEWER OPER LICENSE/RENEW -HIGGINS			\$30.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
P440124281275	WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$475.00
	HOME ALONE PERFORMANCE LICENSE - JER			
	RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	475.00	
<b>Total For: CC VENDOR - WELLS FARGO</b>				<b>\$14,313.09</b>
Vendor: CHECKR INC				
1610980	BACKGROUND SVCS- 2 REC, 1-FINANCE			\$110.97
	FINANCE DEPARTMENT	BACKGROUND CHECK SERVICES	29.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	80.98	
<b>Total For: CHECKR INC</b>				<b>\$110.97</b>
Vendor: CHRISTINE KUHLMAN				
0024	BUILDING OFFICIAL SVCS NOV 24			\$1,042.50
	BUILDING DIVISION	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	1,042.50	
<b>Total For: CHRISTINE KUHLMAN</b>				<b>\$1,042.50</b>
Vendor: CIVICPLUS INC				
323340	SOFTWARE FEES OCTOBER 2024			\$115.08
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	86.35	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	2.60	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	26.13	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00	
324446	CIVICREC SOFTWARE NOV 2024			\$100.00
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	47.28	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	20.98	
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	16.51	
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	15.23	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00	
<b>Total For: CIVICPLUS INC</b>				<b>\$215.08</b>
Vendor: CLEARWATER SPRINGS				
879072	WWTP: DISTILLED H2O & FUEL SURCHARGE			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	31.00	
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	4.00	
<b>Total For: CLEARWATER SPRINGS</b>				<b>\$35.00</b>
Vendor: COEUR D'ALENE POWERSPORTS				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
92879	STRGHT BLD, PLW PSH TUBE - ROW SNOW PLOWING PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	612.98	\$612.98
<b>Total For: COEUR D'ALENE POWERSPORTS</b>				<b>\$612.98</b>
Vendor: COLEMAN OIL				
INV-250174	WWTP: HYDRAULIC OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	165.31	\$165.31
INV-250387	WWTP: DYED DIESEL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	586.54	\$586.54
INV-250167	WWTP: HYDRAULIC OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	330.62	\$330.62
CP-0210142	FUEL FOR DEC 2024 FIRE FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	260.47	\$709.92
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	364.09	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	56.38	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	28.98	
CP-0210135	DECEMBER FUEL CHARGES POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	2,748.85	\$3,554.52
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	445.28	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	360.39	
<b>Total For: COLEMAN OIL</b>				<b>\$5,346.91</b>
Vendor: COMMUNITY FORESTRY CONSULTANTS INC				
121124	TREE APPRAISAL -ILLEGAL REMOVAL CHURCH ST STREET MAINTENANCE	TECH SERVICES - ARBORIST/URBAN FORESTER	1,798.00	\$1,798.00
<b>Total For: COMMUNITY FORESTRY CONSULTANTS INC</b>				<b>\$1,798.00</b>
Vendor: CONSOLIDATED SUPPLY CO.				
S012216966.001	WD: 2" PVC ADAPTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	22.67	\$22.67
S012215537.001	WWTP: SODIUM HYPOCHLORITE SOLUTION (1 GAL) WASTEWATER TREATMENT	CHEMICAL SUPPLIES	14.33	\$14.33
S012214919.001	WD: BRASS FITTINGS, CONNCTRS + COUPLINGS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	273.52	\$273.52
S012208250.001	SC: GASKETS, VALVES, NUTS&BOLTS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	2,216.67	\$2,387.20
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	137.67	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	32.86	
S012205783.001	BADGER 3" TURBO METER			\$2,363.41

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,255.81	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	101.33	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6.27	
<b>Total For: CONSOLIDATED SUPPLY CO.</b>				<b>\$5,061.13</b>
Vendor: CO-OP GAS & SUPPLY CO.				
42171	WWTP: 16 BAGS OF ICE			\$20.64
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	20.64	
35125	WTP: NUTS, WASHERS, THREADED ROD			\$31.32
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	31.32	
78449	WTP: CLEANING SUPPLIES			\$22.58
	WATER TREATMENT	FACILITY SUPPLIES	22.58	
35094	ROOF REPAIR SUPPLIES - ALL PARKS			\$424.70
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	424.70	
35065	NUTS & BOLTS FOR MOWER - ALL PARKS			\$0.79
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	0.79	
36932	BELT SANER/ SANDING BELTS - PICNIC TABLES			\$84.85
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	84.85	
<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>				<b>\$584.88</b>
Vendor: CRANDON L CROWELL				
12162024	XMAS TREE FOR CITY HALL			\$110.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	110.00	
<b>Total For: CRANDON L CROWELL</b>				<b>\$110.00</b>
Vendor: EBERL IRON WORKS INC				
528426	WD: KING LOCK FIRE HYDRANT LOCKS			\$4,914.37
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,556.37	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	358.00	
<b>Total For: EBERL IRON WORKS INC</b>				<b>\$4,914.37</b>
Vendor: EMSCONNECT				
12203	EMS & FIRE TRAINING SUBSCRIPTION DEC24			\$75.00
	FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	
<b>Total For: EMSCONNECT</b>				<b>\$75.00</b>
Vendor: EPIC LAND SOLUTIONS INC				
1124-1416	ROW ACQ SVCS GN RD NOV '24			\$2,893.04
	STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	2,240.95	
	WATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	318.81	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1224-1416	WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	333.28	\$1,362.66
	ROW ACQUISITION SVCS GN ROAD THRU 12/31/24			
	STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	1,055.52	
	WATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	150.17	
	WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	156.97	
<b>Total For: EPIC LAND SOLUTIONS INC</b>				<b>\$4,255.70</b>
Vendor: Fibertel				
00005996	HYDRANT DEPOSIT REFUND 2024 UNCLASSIFIED	ACCOUNTS PAYABLE	356.45	\$356.45
<b>Total For: Fibertel</b>				<b>\$356.45</b>
Vendor: FIRST COMMUNICATIONS LLC				
10004279	LONG DISTANCE PHONE CHGS - JAN 2025 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	60.03	\$60.03
<b>Total For: FIRST COMMUNICATIONS LLC</b>				<b>\$60.03</b>
Vendor: GALLS LLC				
030023673	HIGH VIS REVERSIBLE PARKA FOR CPL HUTTER POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	267.39	\$267.39
030050980	HANDCUFF POUCH-PATROL/UNIFORM PANTS CHIEF			\$117.25
	POLICE DEPARTMENT	UNIFORM & CLOTHING	41.36	
	POLICE DEPARTMENT	UNIFORM & CLOTHING	75.89	
030023763	GALLS HI VIS JACKET CPL. HUTTER POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	267.39	\$267.39
<b>Total For: GALLS LLC</b>				<b>\$652.03</b>
Vendor: GRAINGER INC				
9355018236	WWTP: UPRIGHT VACUUM WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	198.71	\$198.71
<b>Total For: GRAINGER INC</b>				<b>\$198.71</b>
Vendor: HACH COMPANY				
14292432	WTP: DIGITAL PH SENSORS WATER TREATMENT	LABORATORY SUPPLIES	4,870.77	\$4,870.77
14305686	WTP: DIGITAL PH SENSOR WATER TREATMENT	LABORATORY SUPPLIES	1,637.39	\$1,637.39
14306530	WTP: SENSOR ADAPTER WATER TREATMENT	LABORATORY SUPPLIES	526.45	\$526.45
<b>Total For: HACH COMPANY</b>				<b>\$7,034.61</b>



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: HEATHER UPTON				
072624	REIMB FOR COFFEE TABLE AT JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	20.00	\$20.00
<b>Total For: HEATHER UPTON</b>				<b>\$20.00</b>
Vendor: HENRY SCHEIN INC				
28880134	MEDICAL SUPPLY RESTOCK FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	45.15	\$45.15
<b>Total For: HENRY SCHEIN INC</b>				<b>\$45.15</b>
Vendor: IDAHO CORRECTIONAL INDUSTRIES				
047210	NEW HIRE SHIRT ORDER - BLDG INSPCTR BUILDING DIVISION	UNIFORM & CLOTHING	31.00	\$40.69
	BUILDING DIVISION	UNIFORM & CLOTHING	9.69	
047132	NEW HIRE TSHIRT/SWEATSHIRT ORDER - MULTI DEPT			\$463.84
	WATER DISTRIBUTION	UNIFORM & CLOTHING	15.50	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	33.00	
	STREET MAINTENANCE	UNIFORM & CLOTHING	49.50	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	30.00	
	BUILDING DIVISION	UNIFORM & CLOTHING	15.00	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	51.00	
	BUILDING DIVISION	UNIFORM & CLOTHING	18.00	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	37.00	
	WATER DISTRIBUTION	UNIFORM & CLOTHING	37.00	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	37.50	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	37.00	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	15.50	
	BUILDING DIVISION	UNIFORM & CLOTHING	21.96	
	WATER DISTRIBUTION	UNIFORM & CLOTHING	21.96	
	WASTEWATER TREATMENT	UNIFORM & CLOTHING	21.96	
	STREET MAINTENANCE	UNIFORM & CLOTHING	21.96	
<b>Total For: IDAHO CORRECTIONAL INDUSTRIES</b>				<b>\$504.53</b>
Vendor: IDAHO STATE POLICE				
IN3204	ISP ILET ACCESS & USER FEES -JAN- MAR 25 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75	\$2,293.75
<b>Total For: IDAHO STATE POLICE</b>				<b>\$2,293.75</b>
Vendor: INDEPENDENT HIGHWAY DISTRICT				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
000115081	HYDRANT PERMIT REFUND 2024 UNCLASSIFIED	ACCOUNTS PAYABLE	2,163.09	\$2,163.09
109766	ST: 3,000 GAL BRINE STREET MAINTENANCE	SNOW SUPPLIES/EQUIPMENT	1,290.00	\$1,290.00
<b>Total For: INDEPENDENT HIGHWAY DISTRICT</b>				<b>\$3,453.09</b>
Vendor: INSIGHT DISTRIBUTING INC				
0510178	FIRE DEPARTMENT CUSTODIAL SUPPLIES GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	255.53	\$255.53
0518161-IN	1 CASE CANLNR - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	58.60	\$58.60
0518398-IN	SHOP: PAPER TOWELS & TP STREET MAINTENANCE	FACILITY SUPPLIES	67.71	\$203.15
	WATER DISTRIBUTION	FACILITY SUPPLIES	67.72	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	67.72	
0518392-IN	FIRE DEPT DISHWASHING BRUSHES (3) GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	30.84	\$30.84
0517959-IN	FIRE RESTROOM SUPPLIES GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	174.63	\$174.63
0517231-IN	TOILET PAPER - FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	239.40	\$239.40
<b>Total For: INSIGHT DISTRIBUTING INC</b>				<b>\$962.15</b>
Vendor: INTERMOUNTAIN SIGN & SAFETY LLC				
19861	ST: STOP HERE & NO TURN ON RED SIGNS STREET MAINTENANCE	SIGNAGE SUPPLIES/EQUIPMENT	70.00	\$70.00
<b>Total For: INTERMOUNTAIN SIGN &amp; SAFETY LLC</b>				<b>\$70.00</b>
Vendor: JACOBS ENGINEERING GROUP INC				
W3Y13702-07	DEVELOPMENT APP REVIEWS 10/1/24 - 11/22/24 PLANNING DIVISION	TECH SERVICES - PLANNING	2,678.00	\$2,678.00
<b>Total For: JACOBS ENGINEERING GROUP INC</b>				<b>\$2,678.00</b>
Vendor: JARED RYAN SUNDBERG				
1789	1161 REPAIR CYL 8 AND ANNUAL SERVICE FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	2,537.50	\$2,537.50
<b>Total For: JARED RYAN SUNDBERG</b>				<b>\$2,537.50</b>
Vendor: JONATHAN GRIMM				
PER DIEM T005	PER DIEM/MILEAGE AIC CITY OFFICIAL'S DAY IN BOISE -J GRIMM MAYOR'S OFFICE	TRAINING AND TRAVEL	190.25	\$190.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
<b>Total For: JONATHAN GRIMM</b>				<b>\$190.25</b>
Vendor: J-U-B ENGINEERS INC				
180033	DSGN SVCS GRT NRTHRN RD 11/3/24-11/30/24			\$899.20
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	404.64	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	188.83	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	134.88	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	80.93	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	44.96	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	44.96	
<b>Total For: J-U-B ENGINEERS INC</b>				<b>\$899.20</b>
Vendor: KELLEY CREATE				
38199997	DECEMBER COPIER LEASE			\$244.75
	POLICE DEPARTMENT	COPIER LEASE	244.75	
<b>Total For: KELLEY CREATE</b>				<b>\$244.75</b>
Vendor: KG & T SEPTIC INC				
48982	PORTA POTTY MNTHLY SRVC 11/11/24-12/8/24			\$1,306.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
<b>Total For: KG &amp; T SEPTIC INC</b>				<b>\$1,306.00</b>
Vendor: KODIAK ADVERTISING				
3179	10) 12X18 SIGNS (PARK VISITOR PARKING ONLY) - SPRTS CMLPX			\$280.00
	PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	280.00	
<b>Total For: KODIAK ADVERTISING</b>				<b>\$280.00</b>
Vendor: LAKE CITY LAW GROUP PLLC				
40176	LEGAL SVCS - FY25 - DEC'24			\$12,207.50
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	12,207.50	
<b>Total For: LAKE CITY LAW GROUP PLLC</b>				<b>\$12,207.50</b>
Vendor: LES SCHWAB TIRE CENTER				
10800858664	STEER TIRES FOR LADDER TRUCK			\$1,613.99
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	1,613.99	
10800873452	MOUNT/ BALANCE TIRES + VALVE STEMS, SPD 11			\$115.88
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	115.88	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
10800873449	4 GOODYEAR 245/55R18 EFORCER TIRES, SPD 11 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	639.12	\$639.12
<b>Total For: LES SCHWAB TIRE CENTER</b>				<b>\$2,368.99</b>
Vendor: N.A. DEGERSTROM INC.				
0000122160	HYDRANT DEPOSIT REFUND 2024 UNCLASSIFIED	ACCOUNTS PAYABLE	2,486.52	\$2,486.52
<b>Total For: N.A. DEGERSTROM INC.</b>				<b>\$2,486.52</b>
Vendor: NAPA AUTO PARTS				
210890	WWTP: FUEL STABLZR, MOTOR TUNEUP, CLEANR WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.83	\$30.83
201240	SHOP: RETURN SPINDLE NUT SOCKET STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	(22.40)	\$(67.20)
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(22.40)	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	(22.40)	
211589	WTP: CAR BATTERY WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	126.56	\$126.56
161335	SHOP: SPINDLE NUT SOCKET STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	22.40	\$67.20
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	22.40	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	22.40	
212152	HALOGEN SEALED BEAMS - CHEVY PLOW LIGHTS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	19.58	\$19.58
213480	FIRE: ZIP TIES FOR SHOP SUPPLIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	8.65	\$8.65
<b>Total For: NAPA AUTO PARTS</b>				<b>\$185.62</b>
Vendor: NATURAL FITNESS				
1021	POLICE DEPT PHYSICAL FITNESS TRAINING POLICE DEPARTMENT	TRAINING AND TRAVEL	3,060.00	\$3,060.00
<b>Total For: NATURAL FITNESS</b>				<b>\$3,060.00</b>
Vendor: NORTH 40 OUTFITTERS				
047058/B	WTP: ANGLED STEEL PLATE (4) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	71.96	\$71.96
047130/B	WWTP: FANS/HAND TRK/LIGHTBULBS WASTEWATER TREATMENT	FACILITY SUPPLIES	590.81	\$590.81
047109/B	2 SAWHORSES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	99.98	\$99.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
047178/B	WD: WIPER BLADES FOR SERVICE TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	19.98	\$19.98
047219/B	ST: POST DRIVER STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	649.99	\$649.99
047277/B	ST: BATTERY BOX & ALLIGATOR CLAMP STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	19.48	\$19.48
<b>Total For: NORTH 40 OUTFITTERS</b>				<b>\$1,452.20</b>
Vendor: NORTHERN LIGHTS				
122724	MONTHLY UTILITIES DEC 24			\$2,049.88
	WATER TREATMENT	ELECTRICITY	1,173.66	
	WATER TREATMENT	ELECTRICITY	373.18	
	WATER TREATMENT	ELECTRICITY	136.23	
	WASTEWATER COLLECTIONS	ELECTRICITY	68.03	
	WASTEWATER COLLECTIONS	ELECTRICITY	82.77	
	STREET MAINTENANCE	ELECTRICITY	21.14	
	STREET MAINTENANCE	ELECTRICITY	44.18	
	WASTEWATER COLLECTIONS	ELECTRICITY	67.06	
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	83.63	
<b>Total For: NORTHERN LIGHTS</b>				<b>\$2,049.88</b>
Vendor: NORTHWEST PLAYGROUND EQUIP INC				
54948	SAFETY WOOD CHIPS FOR PLAYGROUND @ TRAVERS			\$2,179.70
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,378.38	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	801.32	
<b>Total For: NORTHWEST PLAYGROUND EQUIP INC</b>				<b>\$2,179.70</b>
Vendor: NORTHWEST SUPPLY COMPANY LLC				
13196	JER INDUSTRIAL FLOOR CLEANING EQUIPMENT			\$16,250.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	8,500.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	7,750.00	
<b>Total For: NORTHWEST SUPPLY COMPANY LLC</b>				<b>\$16,250.00</b>
Vendor: OXARC INC				
0032201863	WD: SAFETY GLASSES AND REFLECTIVE JACKET			\$138.36
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	138.36	
0032226694	WWTP: CHLORINE AND SULFUR DIOXIDE			\$5,473.82
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,473.82	
0032239952	WWTP: CHLORINE & SULFUR DIOXIDE			\$10,219.38

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0061907401	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	10,219.38	
	WWTP: SPECIALTY GASES/CYLINDER RNTL			\$144.02
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	144.02	
<b>Total For: OXARC INC</b>				<b>\$15,975.58</b>
Vendor: PACIFIC STEEL & RECYCLING				
8913788	ST: DIESEL TANK SUPPLIES			\$260.31
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	260.31	
<b>Total For: PACIFIC STEEL &amp; RECYCLING</b>				<b>\$260.31</b>
Vendor: PAPE MACHINERY INC				
15590431-C	ST: PP 101 LONG REA CREDIT			\$(123.99)
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	(123.99)	
<b>Total For: PAPE MACHINERY INC</b>				<b>\$(123.99)</b>
Vendor: PASSPORT LABS INC				
INV-1048261	PARKING TICKET SOFTWAR SVCS -HANDHELD DATA AUGUST 24			\$300.00
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	300.00	
INV-1049797	PARKING TICKET SOFTWARE SVCS NOV '24			\$1,398.51
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,398.51	
INV-1049228	PARKING TICKET SVCS OCT '24			\$2,336.56
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	2,336.56	
<b>Total For: PASSPORT LABS INC</b>				<b>\$4,035.07</b>
Vendor: PASSWORD ANSWER SERVICE				
000034-285-921	AFTER HRS ANSWER SVCS OCT'24			\$189.66
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	189.66	
000034-594-261	AFTER HRS ANSWER SVCS NOV '24			\$254.86
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	254.86	
000034-916-031	AFTER HRS ANSWER SVCS DEC'24			\$189.66
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	189.66	
<b>Total For: PASSWORD ANSWER SERVICE</b>				<b>\$634.18</b>
Vendor: PELICANCORP ONE CALL INC				
INV-0924	UTILITY LOCATOR SERVICE DEC '24			\$142.80
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	71.40	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	71.40	
<b>Total For: PELICANCORP ONE CALL INC</b>				<b>\$142.80</b>
Vendor: REHN & ASSOCIATES				
INV-00206068	COBRA NOTICES HAGSTROM AND LUCATERO			\$50.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	50.00	
<b>Total For: REHN &amp; ASSOCIATES</b>				<b>\$50.00</b>
Vendor: RICH BUDAY				
REIMB 121624	WTP: BOOT REIMB RICH BUDAY WATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
<b>Total For: RICH BUDAY</b>				<b>\$125.00</b>
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
83985301	2 GL PAINT TUDOR BROWN - PICNIC TABLES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	105.00	\$105.00
<b>Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT</b>				<b>\$105.00</b>
Vendor: SAFETY-KLEEN SYSTEMS, INC.				
96208322	WWTP: ACIDS FOR WASTEWATER TREATMENT WASTEWATER TREATMENT	CHEMICAL SUPPLIES	2,863.75	\$2,863.75
<b>Total For: SAFETY-KLEEN SYSTEMS, INC.</b>				<b>\$2,863.75</b>
Vendor: SANDPOINT BUILDING SUPPLY				
2489144	15) DOUG FIR 2X10X12 PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	340.20	\$340.20
<b>Total For: SANDPOINT BUILDING SUPPLY</b>				<b>\$340.20</b>
Vendor: SANDPOINT SUPER DRUG				
28437/1	WWTP: COIN BATTERIES WASTEWATER TREATMENT	LABORATORY SUPPLIES	11.69	\$11.69
28527/1	SHOP: ODOR ELIMINATOR WATER DISTRIBUTION	FACILITY SUPPLIES	3.00	\$8.98
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	2.99	
	STREET MAINTENANCE	FACILITY SUPPLIES	2.99	
28652/1	SC: HAND SANITIZER WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8.58	\$8.58
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$29.25</b>
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
01062025	DEC'24 TAX RECEIPTS COLLECTED - PERSONAL PROPERTY TAX SEMI-ANNUAL P UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	10,330.49	\$23,997.76
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	13,667.27	
<b>Total For: SANDPOINT URBAN RENEWAL AGENCY</b>				<b>\$23,997.76</b>
Vendor: SEAWESTERN INC				
INV38008	STRUCTURE BOOTS NICHOLAS & WOLF			\$836.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	836.00	
<b>Total For: SEAWESTERN INC</b>				<b>\$836.00</b>
Vendor: SELKIRK PRESS INC				
21661	P SKON BUSINESS CARDS - 100CT BUILDING DIVISION	PRINTING AND BINDING	31.00	\$31.00
<b>Total For: SELKIRK PRESS INC</b>				<b>\$31.00</b>
Vendor: SESAC				
10790854	ANNUAL MUSIC PERFORMANCE LICENSE 2025 CENTRAL SERVICES DEPARTMENT	INSURANCE - FEDERAL COPYRIGHT	610.00	\$610.00
<b>Total For: SESAC</b>				<b>\$610.00</b>
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP 1	LIFT STATIONS REPLACEMENT THRU 11/30/24 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	41,515.00	\$41,515.00
<b>Total For: SIMCO DEVELOPMENT GROUP</b>				<b>\$41,515.00</b>
Vendor: SMS AUTOMOTIVE & MARINE INC				
2841	REPAIR/REPLACE SIREN SPEAKERS ON SPD 5 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	315.00	\$315.00
<b>Total For: SMS AUTOMOTIVE &amp; MARINE INC</b>				<b>\$315.00</b>
Vendor: SONRAY ENTERPRISES LLC				
PAY APP 3	5TH&PINE TRAFFIC SIG SVCS THRU 11/8/24 STREET CAPITAL & PROJECTS STREET MAINTENANCE STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL TECH SERVICES - ARBORIST/URBAN FORESTER CONSTRUCTION SERVICES - NON CAPITAL	234,946.57 4,375.00 23,303.88	\$262,625.45
<b>Total For: SONRAY ENTERPRISES LLC</b>				<b>\$262,625.45</b>
Vendor: SOUTH FORK HARDWARE (PARKS)				
394946	PAINT STRAINER BAG - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.58	\$8.58
394978	BEACH SHOP TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	34.98	\$34.98
394106	GFCI OUTLET, TREE STND - CHRISTMAS PARK MAINTENANCE & CAPITAL GOVERNMENT BUILDING & GROUNDS DIVISION	STREET LIGHTING SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	92.97 38.99	\$131.96
394151	ATM HIGH AMP FUSE KIT - SNOW BLOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	9.49	\$9.49
394417	NUTS & BOLTS - SHOP SUPPLIES			\$17.83



Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.83	
394361	TRASH BAGS, NUTS & BOLTS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY			\$54.55
		FACILITY SUPPLIES	54.55	
394229	WNDSHLD WPR FLD, NUTS & BOLTS - ALL PARKS PARK MAINTENANCE & CAPITAL			\$13.86
		VEHICLE & MACH SUPPLIES/PARTS	13.86	
394851	NUTS & BOLTS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY			\$2.72
		OPERATIONAL SUPPLIES/EQUIPMENT	2.72	
395160	NUTS & BOLTS - SPRTS CMLPX PARKING LOT PARK MAINTENANCE & CAPITAL			\$25.20
		OPERATIONAL SUPPLIES/EQUIPMENT	25.20	
394948	BELTS FOR BELT SANDER - PICNIC TABLES PARK MAINTENANCE & CAPITAL			\$14.98
		OPERATIONAL SUPPLIES/EQUIPMENT	14.98	
395236	SUPPLIES TO REPAINT PICNIC TABLES - ALL PARKS PARK MAINTENANCE & CAPITAL			\$14.61
		OPERATIONAL SUPPLIES/EQUIPMENT	14.61	
395191	BEACH SHOP TOOLS - ALL PARKS PARK MAINTENANCE & CAPITAL			\$56.40
		TOOLS	56.40	
<b>Total For: SOUTH FORK HARDWARE (PARKS)</b>				<b>\$385.16</b>
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
394512	WD: 1 1/2" PADLOCKS WATER DISTRIBUTION			\$503.58
		OPERATIONAL SUPPLIES/EQUIPMENT	503.58	
394851	WWTP: NUTS & BOLTS WASTEWATER TREATMENT			\$2.72
		OPERATIONAL SUPPLIES/EQUIPMENT	2.72	
395528	ST: 4 SETS OF KEYS - ITD CABINET STREET MAINTENANCE			\$11.96
		TRAFFIC CONTROL SUPPLIES/EQUIPMENT	11.96	
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>				<b>\$518.26</b>
Vendor: SPOKANE FORKLIFT & CONSTRUCTION				
INV-0020377	WWTP: FIXED LEAKING FORKLIFT HOSES WASTEWATER TREATMENT			\$1,137.74
		SERVICES - EQUIPMENT - R&M	1,137.74	
INV-0021020	WWTP: FORKLIFT REPAIR - ADDITIONAL LEAKING HOSES WASTEWATER TREATMENT			\$1,849.75
		SERVICES - EQUIPMENT - R&M	1,849.75	
<b>Total For: SPOKANE FORKLIFT &amp; CONSTRUCTION</b>				<b>\$2,987.49</b>
Vendor: SPOKANE TESTING SOLUTIONS				
17770	ANNUAL RANDOM DRUG TEST PROGRAM FEE 2025 CENTRAL SERVICES DEPARTMENT			\$200.00
		OTHER PROF SERVICE - HUMAN RESOURCES	200.00	
<b>Total For: SPOKANE TESTING SOLUTIONS</b>				<b>\$200.00</b>
Vendor: SQUEEKY'S CUSTOM ACCESSORIES				
4-878	2) SCREEN, FILTER - ROW SNOW PLOWING			\$97.40

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	97.40	
<b>Total For: SQUEEKY'S CUSTOM ACCESSORIES</b>				<b>\$97.40</b>
Vendor: SRM-KODIAK AMERICA LLC				
KI926	ST: COILS FOR SNOWBLOWER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	240.60	\$240.60
<b>Total For: SRM-KODIAK AMERICA LLC</b>				<b>\$240.60</b>
Vendor: STEWART CONTRACTING, INC.				
PAY APP 3	BOYER WTR MAIN - CNSTRCTN THRU 10/18/24 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	51,309.50	\$51,309.50
PAY APP ONE (	BRIDGE ST REHAB - CONSTRCTN THRU 12/9/24 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	89,629.69	\$89,629.69
<b>Total For: STEWART CONTRACTING, INC.</b>				<b>\$140,939.19</b>
Vendor: STONEWAY ELECTRIC SUPPLY				
S104525240.001	ST: LEVITON SOCKET ADAPTER STREET MAINTENANCE	STREET LIGHTING SUPPLIES/EQUIPMENT	188.06	\$188.06
S104524288.002	ST: PHILIPS LIGHT BULB STREET MAINTENANCE	STREET LIGHTING SUPPLIES/EQUIPMENT	322.46	\$322.46
<b>Total For: STONEWAY ELECTRIC SUPPLY</b>				<b>\$510.52</b>
Vendor: SUN RENTAL CENTER INC				
296437	TRAILER /LEVER BINDER RENTAL - 3 HOURS EA PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	85.00	\$85.00
<b>Total For: SUN RENTAL CENTER INC</b>				<b>\$85.00</b>
Vendor: SUPER 1 FOODS INC				
06-4218140	XMAS PARTY HOT FOOD/SALAD CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	253.78	\$253.78
05-3810955	ICE FOR CHRISTMAS PARTY CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	11.56	\$11.56
<b>Total For: SUPER 1 FOODS INC</b>				<b>\$265.34</b>
Vendor: TIM WINGET				
REIMB 122324	WTP: BOOT REIMB - TIM WINGET FY'25 WATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
<b>Total For: TIM WINGET</b>				<b>\$125.00</b>
Vendor: TOM DUEBENDORFER				
JANCONTRABA	DANCE BAND PMNT FOR JAN 2025 CONTRA DANCE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
<b>Total For: TOM DUEBENDORFER</b>				<b>\$225.00</b>
Vendor: TORK ELECTRIC INC				
8211	WWTP: WORK ON AERATOR MOTOR WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	489.00	\$489.00
8305	WWTP: AIR COMPRESSOR WORK WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	294.98	\$294.98
8304	WTP: HEATER FIX IN NORTH OUTBUILDING WATER TREATMENT	TECH SERVICES - ELECTRICAL	1,677.17	\$1,677.17
<b>Total For: TORK ELECTRIC INC</b>				<b>\$2,461.15</b>
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202412	DEC BACKGROUND SERVICES (DETECTIVES) POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
<b>Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC</b>				<b>\$135.00</b>
Vendor: USA BLUE BOOK				
INV00570426	WWTP: DATA LOGGER PENDANT WASTEWATER TREATMENT	LABORATORY SUPPLIES	94.95	\$94.95
INV00570104	WWTP: LAB SUPPLIES, GLOVES, SLUDGE TUBES WASTEWATER TREATMENT	LABORATORY SUPPLIES	763.99	\$763.99
<b>Total For: USA BLUE BOOK</b>				<b>\$858.94</b>
Vendor: WASTE MANAGEMENT OF IDAHO INC				
JAN06INVOICE	RESIDENTIAL REFUSE & WASTE CHARGES JAN '25 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	50,559.96	\$50,559.96
<b>Total For: WASTE MANAGEMENT OF IDAHO INC</b>				<b>\$50,559.96</b>
Vendor: WELCH COMER & ASSOCIATES INC				
44050010-013	5TH AVE TRAF SGNL DSGN 10/20/24-11/16/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,427.31	\$1,427.31
<b>Total For: WELCH COMER &amp; ASSOCIATES INC</b>				<b>\$1,427.31</b>
Vendor: WESTERN STATES EQUIPMENT CO				
IN003025281	ST: LOADER RELAY STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	35.14	\$35.14
IN003022140	ST: LOADER MIRROR AND BRACKET STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	236.18	\$236.18
IN003022136	ST: LOADER MIRROR STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	135.60	\$135.60
IN003030567	ST: LOADER ELECTRIC SYSTEM REPAIR STREET MAINTENANCE	SERVICES - EQUIPMENT - R&M	198.00	\$411.84

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE	SERVICES - EQUIPMENT - R&M	198.00	
	STREET MAINTENANCE	SERVICES - EQUIPMENT - R&M	15.84	
Total For: WESTERN STATES EQUIPMENT CO				\$818.76
Vendor: ZIPLY FIBER				
6269 - 11/22/24	PHONE CHGS - 911 TRANSFER 11/22/24-12/21/24 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
5035 - 121324	NORTHVIEW LFT STATION - 12/13/24-1/12/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.91	\$63.91
Total For: ZIPLY FIBER				\$77.71

City of Sandpoint Payroll Breakdown for November 2024  
Employee Benefit Compensation Export  
From 12/01/2024 - 12/31/2024

WAGES	MEDICAL	DENTAL	SUPPLEMENTAL	TAXES	RETIREMENT	Employer Total
Total	Total	Total	Total	Total	Total	
Employer Amount	Employer Amount	Employer Amount	Employer Amount	Employer Amount	Employer Amount	
542,827.61	80,615.13	4,207.50	13,679.64	36,109.94	69,678.51	747,118.33

**Payables Total: \$835,994.82**  
**Payroll Total: \$747,118.33**  
**Grand Total: \$1,583,113.15**

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

Councilor Name: JOEL AISPURO