



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 10/16/2025 THROUGH 11/05/2025

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: (DEBRA) ANN PORTER				
22-02100.00	UB REFUND FOR ACCOUNT: 22-02100.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	480.11	\$480.11
			Total For: (DEBRA) ANN PORTER	\$480.11
Vendor: 6732 SPOKANE ST LLC				
02-03076.01	UB REFUND FOR ACCOUNT: 02-03076.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	40.33	\$40.33
			Total For: 6732 SPOKANE ST LLC	\$40.33
Vendor: 95 EXPRESS LLC				
1134	MNTHLY CAR WASH MEMB OCT'25 - POLICE&FIRE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	540.00	\$562.50
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
			Total For: 95 EXPRESS LLC	\$562.50
Vendor: ACCURATE TESTING LABS LLC				
148910	WWTP: MERCURY LOW LEVEL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
149758	WTP: BACTERIA TESTING - NORTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
150133	WTP: REQUIRED TESTING - BACT T PA WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
150076	WWTP REQUIRED TESTING - ORGANIC CARBON AND NITRO WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
150101	WWTP: REQUIRED TESTING - FY26 - ORG. CARBON AND NITRO WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
150172 CORRE	WWTP: REQUIRED TESTING - IRG. CARBON AND NITRO WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
			Total For: ACCURATE TESTING LABS LLC	\$1,160.00
Vendor: ALPINE MOTORS COMPANY INC				
163572	TEMP GAUGE/OIL CHANGE - SPD19 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	368.24	\$368.24

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
163567	SPD14 - NEW COOLING MOTOR & FAN POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	796.50	\$796.50
163666	FORD F150 TPMS SENSOR FIX PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	158.99	\$158.99
161216	P1531 CRO SES LIGHT FIX POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,376.45	\$1,376.45
161698	SPD6 POWER SEAT FIX POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	868.08	\$868.08
162044	LOF - '17 FORD FUSION POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	97.47	\$97.47
162130	LOF - SPD9 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	\$49.69
Total For: ALPINE MOTORS COMPANY INC				\$3,715.42
Vendor: AMERICAN WATER WORKS ASSOC.				
SO259202	WTP: SECURITY PRACTCES/DISINFECTION SUBSCRIPTION WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	305.34	\$305.34
Total For: AMERICAN WATER WORKS ASSOC.				\$305.34
Vendor: AQUADRONE MARINE SERVICES, LLC				
316	COAT/WEATHERPROOF FILTER BAY WALLS WATER CAPITAL PROJECTS WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING	15,837.00 61,600.00	\$77,437.00
Total For: AQUADRONE MARINE SERVICES, LLC				\$77,437.00
Vendor: AQUATIC WEED SOLUTIONS INC				
1056	HERBICIDE FREE TRTMNT- AQUATC INV SPCIES-2025 PARK MAINTENANCE & CAPITAL	TECH SERVICES - INVASIVE SPECIES	40,000.00	\$40,000.00
Total For: AQUATIC WEED SOLUTIONS INC				\$40,000.00
Vendor: ASAP SERVICES INC				
2256309	MNTHLY CUSTODIAL SERVICES - SEP'25 GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL SERVICES - CUSTODIAL SERVICES - CUSTODIAL	2,240.00 1,080.00 1,310.00	\$4,630.00
Total For: ASAP SERVICES INC				\$4,630.00
Vendor: AT&T MOBILITY II, LLC				
DXZ092025	PD IOT CHIP SRVCS - 9.05.25-10.04.25 POLICE DEPARTMENT POLICE DEPARTMENT	TELEPHONE - WIRELESS TELEPHONE - WIRELESS	445.26 41.29	\$672.22

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	52.79	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
	BUILDING DIVISION	TELEPHONE - WIRELESS	15.99	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	6.49	
DYB092025	CITY IOT CHIP SRVCS - 9.05.25-10.04.25			\$281.62
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	99.30	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	52.79	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	43.29	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	86.24	
Total For: AT&T MOBILITY II, LLC				\$953.84
Vendor: AUTO HAUS INC				
12502	ST: SWEEPER AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	249.99	\$249.99
12587	ST: 2011 FORD RANGER PARTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	117.76	\$117.76
12563	ST: COOLANT HOUSING FORD RANGER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	42.99	\$42.99
12592	ST: RANGER THERMOSTAT GASKET STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.99	\$2.99
Total For: AUTO HAUS INC				\$413.73
Vendor: AVISTA UTILITIES				
09.15.25-10.14.2	FY26 MONTHLY AVISTA UTILITIES - CITY WIDE ACCT 4707730000			\$39,137.64
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,871.81	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	298.10	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	116.73	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.97	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	109.77	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	228.90	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	38.69	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,793.41	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	127.89	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,714.30	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,003.81	
	WATER TREATMENT	ELECTRICITY	9,479.63	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,287.96	
	WASTEWATER TREATMENT	ELECTRICITY	9,097.57	
	RECREATION	ELECTRICITY	31.47	
	STREET MAINTENANCE DIVISION	ELECTRICITY	593.98	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	20.66	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	68.34	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,211.27	
Total For: AVISTA UTILITIES				\$39,137.64
Vendor: B&E ELECTRIC INC				
CS4370	WTP: SAND CREEK TURBIDITY METER WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	408.75	\$408.75
Total For: B&E ELECTRIC INC				\$408.75
Vendor: BIG NICK'S TREE MANAGEMENT LLC				
866	705 CHURCH ST STORM DAMAGED TREE REMOVAL STREET MAINTENANCE DIVISION	TECH SERVICES - ARBORIST/URBAN FORESTER	5,000.00	\$5,000.00
Total For: BIG NICK'S TREE MANAGEMENT LLC				\$5,000.00
Vendor: BLACK SMOKE SHIELDS				
0000037	10 HELMET SHIELDS FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,500.00	\$1,500.00
Total For: BLACK SMOKE SHIELDS				\$1,500.00
Vendor: BONNER COUNTY DAILY BEE				
0000041602	BCB#7351 SUMMARY OF OFF STREET PARKING ORD 1432 PLANNING DIVISION	ADVERTISING	147.06	\$147.06
41665	BCB#7355 AUCTION NOTICE - OCTOBER 2025 CENTRAL SERVICES DEPARTMENT	ADVERTISING	35.92	\$35.92
0000041723	BCB#7356 NOPH PZC 10.21.25 PLANNING DIVISION	ADVERTISING	176.69	\$176.69
Total For: BONNER COUNTY DAILY BEE				\$359.67
Vendor: BONNER MALL PARTNERSHIP				
02-00610.02	UB REFUND FOR ACCOUNT: 02-00610.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	165.87	\$165.87
02-00620.11	UB REFUND FOR ACCOUNT: 02-00620.11 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	57.07	\$57.07

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
02-00630.06	UB REFUND FOR ACCOUNT: 02-00630.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	529.96	\$529.96
02-00648.08	UB REFUND FOR ACCOUNT: 02-00648.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	73.74	\$73.74
Total For: BONNER MALL PARTNERSHIP				\$826.64
Vendor: BROWN'S NORTHSIDE				
S170913	THREADED COUPLER - IRRIGATION BLOW OUT PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	11.72	\$11.72
S170571	1132 MANIFOLD/TURBOCHARGER FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	7,494.53	\$7,494.53
S170978	ST: SWEEPER FUEL AND LUBE SPIN - ON STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	80.05	\$80.05
S 170978	ST: SWEEPER SPIN ON FILTERS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	80.05	\$80.05
Total For: BROWN'S NORTHSIDE				\$7,666.35
Vendor: BS&A SOFTWARE				
163637	QTRLY PERMIT APP SUBMISSION 7.8.25-10.6.25 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	516.00	\$516.00
Total For: BS&A SOFTWARE				\$516.00
Vendor: CANON FINANCIAL SERVICES INC				
41985305	UPSTAIR/DOWNSTAIR COPIERS FY25 - PHOTOCOPIES CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	150.37	\$150.37
41985305-1	UPSTAIR/DOWNSTAIR COPIERS FY26 - OCT LEASE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$355.00
Total For: CANON FINANCIAL SERVICES INC				\$505.37
Vendor: CATHERINE CHRISMER				
07-02550.04	UB REFUND FOR ACCOUNT: 07-02550.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	41.96	\$41.96
Total For: CATHERINE CHRISMER				\$41.96
Vendor: CC VENDOR - WELLS FARGO				
112-7578388-96	CORDLESS WET DRY VAC FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	189.99	\$189.99
112-7141534-84	K9 TACTICAL LEASH POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.98	\$34.98
03-211002	DONUTS, CREAM CHEESE, GRAPES & YOGURT FOR COFFEE BREAK CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	48.36	\$48.36

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111-9160338-56	SOAP DISPENSER WALL MOUNT (QTY 7) PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	256.92	\$256.92
N045657	ST: IDWR STREAM CHANNEL PROTECTION PERMIT - W ALBIN STREET CAPITAL & PROJECTS	OPERATIONAL SUPPLIES/EQUIPMENT	21.50	\$21.50
H1810-205083	ST: TUFF SHED MODELSR600 SER#SD897813 STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	3,226.23	\$3,226.23
112-0117311-88	MIRROR CAP FOR UNIT 1101 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	30.58	\$30.58
SO265157	AWWA BASIC SUPERVISION - Q. DUCKEN WATER DISTRIBUTION	TRAINING AND TRAVEL	225.00	\$225.00
02455	WALMART - K9 SUPPLIES POLICE DEPARTMENT	PUBLIC SAFETY K9 SUPPLIES	85.95	\$85.95
I-0000449191	BLUEBEAM INC. - J. PARKER 10/7/25-2/9/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	137.50	\$137.50
I-0000449149	BLUEBEAM INC. - J. PARKER 10/7/25-10/6/26 - TO BE REFUNDED INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	330.00	\$330.00
111-3484015-26	EPSON M147G TM-H6000III ETHERNET POS PRINTER FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	146.38	\$146.38
111-8509178-67	PRINTER INK, FIRST AID KIT, PHONE SCREEN PROTECTORS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	159.99	\$187.59
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	18.61	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.49	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.50	
SO265156	AWWA BASIC SUPERVISION - C. BOWMAN WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	225.00	\$225.00
398869	ST: MAGNETIC TOOL HOLDER STREET MAINTENANCE DIVISION	TOOLS	7.36	\$7.36
Z0HLJBZH-0001	PACKTRACK - K9 HANDLER SUBSCRPT. 10/25-10/26 POLICE DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	140.00	\$140.00
111-9561122-35	10' CABLE FOR CASH DRAWER RECEIPT PRINTER FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	16.95	\$16.95
181521	ST: POST HOLE DIGGER STREET MAINTENANCE DIVISION	TOOLS	174.99	\$174.99
00103	MONARCH CITY USA SIGN PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	150.00	\$150.00
H8TQ81E3	WWTP: ID WW TREATMENT CLASS 4 - Z NEU WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	106.00	\$106.00

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229 T0073	HOTEL FOR IRWA CONF - REX EDWARDS T0073 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	278.00	\$278.00
227 - T0075	HOTEL FOR IRWA CONF - C LOGAN T0075 WATER DISTRIBUTION	TRAINING AND TRAVEL	278.00	\$278.00
205 - T0074	HOTEL FOR IRWA CONF -C BOWMAN T0074 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	278.00	\$278.00
112-0482621-98	GLOW STICKS FIRE PREVENTION ACTIVITIES FIRE DEPARTMENT - SANDPOINT	EDUCATION/TRAINING SUPPLIES	36.99	\$36.99
267 - T0076	HOTEL FOR IRWA CONF -Q DUCKEN T0076 WATER DISTRIBUTION	TRAINING AND TRAVEL	278.00	\$278.00
144579	NORTH 40 - K9 SUPPLIES POLICE DEPARTMENT	PUBLIC SAFETY K9 SUPPLIES	70.96	\$70.96
1770259	GPS SERVICE OCTOBER '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
204661 T0079	NAMPA HOTEL APA CONF JWELKER T0079 PLANNING DIVISION	TRAINING AND TRAVEL	457.65	\$457.65
204077 - T0080	NAMPA HOTEL APA CONF B. DEAN T0080 PLANNING DIVISION	TRAINING AND TRAVEL	457.65	\$457.65
PLNNGZNN1	APA IDAHO VIRTUAL TRAINING PZC COMMISSION PLANNING DIVISION	TRAINING AND TRAVEL	50.00	\$50.00
Total For: CC VENDOR - WELLS FARGO				\$8,149.73
Vendor: CITY OF KETCHUM				
9579	12-MO. LOBBYING SVCS -RESORT CITIES COALITION -DEC'25-NOV'26 CENTRAL SERVICES DEPARTMENT	TECH SERVICES - POLICY	4,000.00	\$4,000.00
Total For: CITY OF KETCHUM				\$4,000.00
Vendor: CITY OF SANDPOINT				
10159	RV SITE FEES USED FOR LIFT STATION REPLACEMENT - SITE 14 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,352.00	\$5,352.00
10160	RV SITE FEES USED FOR LIFT STATION REPLACEMENT - SITE 12 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,352.00	\$5,352.00
Total For: CITY OF SANDPOINT				\$10,704.00
Vendor: CIVICPLUS INC				
352018	MUNICODE AGENDA & MEETING MANAGEMENT 12/6/25-12/5/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - WEB/CODIFICATION/AGENDA	5,208.00	\$5,208.00
Total For: CIVICPLUS INC				\$5,208.00
Vendor: COEUR D'ALENE TRACTOR CO				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CDA-1089269	V-BELT, SPRING EXTENSION - ROW MOWING PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	71.75	\$71.75
Total For: COEUR D'ALENE TRACTOR CO				\$71.75
Vendor: COLEMAN OIL				
CP-0311360	SEPT FUEL CHARGES - POLICE POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	225.30 147.39 3,023.40	\$3,396.09
CP-0311368	SEPTEMBER FUEL CHARGES FIRE DEPT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	238.44 52.65 465.52	\$756.61
CP-0301650	AUGUST FUEL CHARGES PARKS & PW STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS BUILDING DIVISION WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL VEHICLE & MACH SUPPLIES/PARTS FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	2,069.65 1,688.94 638.77 89.06 475.60 453.64 471.19 814.74 157.07 157.07	\$7,015.73
CP-0311329	SEPTEMBER FUEL CHARGES PARKS & PW CENTRAL SERVICES DEPARTMENT STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS BUILDING DIVISION PUBLIC WORKS ADMINISTRATION WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL VEHICLE & MACH SUPPLIES/PARTS FUEL - GASOLINE/DIESEL	17.73 2,178.67 1,662.19 595.84 47.34 40.15 531.42 397.20 278.95 1,299.14 92.99	\$7,234.61

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	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	92.99	
			Total For: COLEMAN OIL	\$18,403.04
Vendor: CONSOLIDATED SUPPLY CO.				
S012596261.001	WD: BALL VALVE/COUPLING PARTS/VALVE LID WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	778.03	\$778.03
S012583439.001	WD: 2" METER, END POINTS, FREIGHT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,311.16	\$4,311.16
S012641069.001	WD: FLANGE KIT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	71.18	\$71.18
S012616102	WTP: CHLORINE SHOCKER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	163.09	\$163.09
S012658446.001	WD: 4" FLANGE AND NUT SET WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	19.36	\$19.36
S012642457.001	WD: CAST IRON VALVE SLIP BASE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	105.37	\$105.37
			Total For: CONSOLIDATED SUPPLY CO.	\$5,448.19
Vendor: CO-OP GAS & SUPPLY CO.				
76110	SC: PAINT SCRAPER & GLOVES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.96	\$23.96
79395	WTP: TURF BUILDER FOR FRONT LAWN WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	29.99	\$29.99
71682	BEACH TOOLS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	80.34	\$80.34
45165	WD: GLOVES WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	109.94	\$109.94
			Total For: CO-OP GAS & SUPPLY CO.	\$244.23
Vendor: DC HUMPHRYS CO INC				
115771	FLOOR COVER SYSTEM - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	12,684.00	\$21,554.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	3,649.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	711.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	352.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,149.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,294.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	65.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,650.00	

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			Total For: DC HUMPHRYS CO INC	\$21,554.00
Vendor: DEAN, WILLIAM W				
PER DIEM T008	PER DIEM APA FALL CONFERENCE T0080 PLANNING DIVISION	TRAINING AND TRAVEL	162.52	\$162.52
			Total For: DEAN, WILLIAM W	\$162.52
Vendor: DEBRA ANDERSON				
05-00090.02	UB REFUND FOR ACCOUNT: 05-00090.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	30.25	\$30.25
			Total For: DEBRA ANDERSON	\$30.25
Vendor: DOOLEY ENTERPRISES INC				
70783	AMMUNITION - 18 CASES - 9MM & 223R1K POLICE DEPARTMENT	FIREARMS & AMMUNITION	2,814.22	\$2,814.22
			Total For: DOOLEY ENTERPRISES INC	\$2,814.22
Vendor: EAGLE DRUG AND ALCOHOL TESTING LLC				
1011398	PRE-EMPLOYMENT DRUG TESTING; PW WWTP WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	25.00	\$25.00
			Total For: EAGLE DRUG AND ALCOHOL TESTING LLC	\$25.00
Vendor: EDNETICS INC				
INV-138504	VOIP STD/ANALOG USER CHARGES MNTHLY OCT'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,813.89	\$2,813.89
			Total For: EDNETICS INC	\$2,813.89
Vendor: EDWARD & NICOLE BUSHELL				
22-00040.04	UB REFUND FOR ACCOUNT: 22-00040.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	173.56	\$173.56
			Total For: EDWARD & NICOLE BUSHELL	\$173.56
Vendor: FAR NORTH OUTFITTERS INC				
107363	ST: HIGH VIS ORANGE VESTS WITH LOGO STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	162.00	\$162.00
			Total For: FAR NORTH OUTFITTERS INC	\$162.00
Vendor: FASTENAL COMPANY				
ICDOE226077	WD: LOCATE PAINT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	89.66	\$179.31
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	89.65	
IDCIE226408	WD: LOCATE PAINT AND BOLTS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	44.52	\$95.95

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	44.52	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	6.91	
Total For: FASTENAL COMPANY				\$275.26
Vendor: FEDERAL EXPRESS				
9-040-68487	WWTP: MAILING FOR TESTING WASTEWATER TREATMENT	POSTAGE	71.53	\$71.53
Total For: FEDERAL EXPRESS				\$71.53
Vendor: FIRST COMMUNICATIONS LLC				
128394515	LONG DISTANCE PHONE CHGS - OCT'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	55.64	\$55.64
Total For: FIRST COMMUNICATIONS LLC				\$55.64
Vendor: GALLS LLC				
032645251	BODY ARMOR/CARRIER (WILKOWSKI) POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	740.43	\$1,480.85
	POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	740.42	
032728682	TACTICAL FLEECE JACKET/CRO- CHUBB POLICE DEPARTMENT	UNIFORM & CLOTHING	127.99	\$127.99
032645230	BODY ARMOR/CARRIER (BARMORE) POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	740.43	\$1,480.85
	POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	740.42	
032901692	NEW HIRE SP36 -JARED WIRTZ - UNIFORM POLICE DEPARTMENT	UNIFORM & CLOTHING	692.30	\$692.30
032918235	NEW HIRE UNIFORMS - SP36 - JARED WIRTZ POLICE DEPARTMENT	UNIFORM & CLOTHING	1,320.62	\$1,320.62
Total For: GALLS LLC				\$5,102.61
Vendor: GARY & VICKI JONES				
06-01840.04	UB REFUND FOR ACCOUNT: 06-01840.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	134.79	\$134.79
Total For: GARY & VICKI JONES				\$134.79
Vendor: GRAINGER INC				
9644785652	WWTP: SANDBLAST KIT WITH SAND HOSE WASTEWATER TREATMENT	TOOLS	184.93	\$184.93
9676010698	WWTP: 2 TOOL BOXES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	473.72	\$473.72
Total For: GRAINGER INC				\$658.65

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: HACH COMPANY				
14706041	WTP: DIGITAL PH SENSOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,632.54	\$1,632.54
14728911	WTP: CHLORINE REAGENT SET WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	87.62	\$87.62
Total For: HACH COMPANY				\$1,720.16
Vendor: HENRY SCHEIN INC				
48542858	CELOX HEMOSTATIC DRESSING FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	40.51	\$40.51
48542857	MEDICAL SUPPLIES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	89.65	\$89.65
Total For: HENRY SCHEIN INC				\$130.16
Vendor: HUGH SLATER				
05-03010.09	UB REFUND FOR ACCOUNT: 05-03010.09 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	80.30	\$80.30
Total For: HUGH SLATER				\$80.30
Vendor: IDAHO ASPHALT SUPPLY INC				
90012692	ST: TACK OIL FOR ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,366.00	\$2,366.00
Total For: IDAHO ASPHALT SUPPLY INC				\$2,366.00
Vendor: IDAHO STATE TAX COMMISSION				
000002016-08 0	SALES & USE TAX 07/01/25 THRU 09/30/25 UNCLASSIFIED	IDAHO SALES TAX	1,812.10	\$1,812.10
Total For: IDAHO STATE TAX COMMISSION				\$1,812.10
Vendor: INNOVATE! INC.				
SI05719	GIS SUPPORT SERVICES - SEPT 2025 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	5,134.75	\$5,134.75
Total For: INNOVATE! INC.				\$5,134.75
Vendor: INSIGHT DISTRIBUTING INC				
0539085-IN	WTP: CUSTODIAL SUPPLIES FOR CITY OF SANDPOINT PROPERTIES FY26 WATER TREATMENT	FACILITY SUPPLIES	106.90	\$106.90
0540153-IN	CUSTODIAL SUPPLIES FOR CITY OF SANDPOINT PROPERTIES FY26 STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	67.71	\$203.15
	WATER DISTRIBUTION	FACILITY SUPPLIES	67.72	
	WASTEWATER TREATMENT	FACILITY SUPPLIES	67.72	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: INSIGHT DISTRIBUTING INC				\$310.05
Vendor: INTERSTATE CONCRETE & ASPHALT				
1082870	ST: 9.69 TON ASPHALT STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	804.27	\$804.27
1079664	5.6 TON HOT ASPHALT - HURON WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	464.80	\$464.80
1075959	WD/ST: ASPHALT FOR ELLA & MICHIGAN WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	123.67	\$579.34
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	455.67	
1075518	WD/ST: ASPHALT FOR 1932 & 1312 MAIN WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	373.03	\$663.17
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	290.14	
Total For: INTERSTATE CONCRETE & ASPHALT				\$2,511.58
Vendor: JAMES A SEWELL & ASSOC LLC				
113933	RUTH & BOYER ALLEY SEWER MAIN REPLACEMENT SVCS THRU 9/30 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,205.20	\$2,205.20
113066	RUTH & BOYER ALLEY SEWER MAIN REPLACEMENT SVCS THRU APRIL 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,112.95	\$10,112.95
113831	RUTH & BOYER ALLEY SEWER MAIN REPLACEMENT THRU 8/31/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,886.00	\$5,886.00
Total For: JAMES A SEWELL & ASSOC LLC				\$18,204.15
Vendor: JARED RYAN SUNDBERG				
31	REPAIRS ON ENGINE OF 1132 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	6,051.10	\$6,051.10
Total For: JARED RYAN SUNDBERG				\$6,051.10
Vendor: JASON WELKER				
PER DIEM T007	PER DIEM APA FALL CONFERENCE PLANNING DIVISION	TRAINING AND TRAVEL	162.52	\$162.52
Total For: JASON WELKER				\$162.52
Vendor: JOHN AEXEL & KARA AEXEL				
03-02862.04	UB REFUND FOR ACCOUNT: 03-02862.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	268.32	\$268.32
Total For: JOHN AEXEL & KARA AEXEL				\$268.32
Vendor: JONATHAN GRIMM				
T0088-PERDIEM	T0088-PERDIEM-ID CONVENTION ON REC & TOURISM MAYOR'S OFFICE	TRAINING AND TRAVEL	103.98	\$273.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	MAYOR'S OFFICE	TRAINING AND TRAVEL	170.00	
			Total For: JONATHAN GRIMM	\$273.98
Vendor: J-U-B ENGINEERS INC				
0189269	LITTLE SANDCREEK CULVERT DESIGN 8/31 THRU 9/30 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,456.70	\$14,804.90
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,800.00	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	7,548.20	
			Total For: J-U-B ENGINEERS INC	\$14,804.90
Vendor: KCDA PURCHASING COOPERATIVE				
300875099	15X30 FULL CANTILEVER SHADE - SKATE PARK PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	16,749.00	\$21,324.10
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	900.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,350.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	(1,674.90)	
			Total For: KCDA PURCHASING COOPERATIVE	\$21,324.10
Vendor: KELLER ASSOCIATES INC				
025942	DESIGN SERVICES SEWER LIFT STATIONS 7/1 THRU 8/23 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,100.00	\$1,100.00
0253394	DSGN SVCS SEWER LIFT STATIONS - 8/24/25-9/30/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,455.00	\$2,455.00
			Total For: KELLER ASSOCIATES INC	\$3,555.00
Vendor: KG & T SEPTIC INC				
57330	PORTABLE TOILET MONTHLY RENTAL 8/18-9/14 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	\$4,988.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	831.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,767.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	540.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
53929	PORTABLE TOILET MONTHLY RENTAL 5/26-6/22 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	\$4,798.75

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	831.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,577.75	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	540.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
25-1604 PAY AP	RUTH AVE-BOYER AVE SEWER MAIN REPLACEMENT THRU 9/26/25			\$128,423.45
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	128,423.45	
			Total For: KG & T SEPTIC INC	\$138,210.20
Vendor: KODIAK ADVERTISING				
3454	2) 12X18 ALMM SIGNS - SHOOTING RANGE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	68.00	\$68.00
3461	18"X24" TRAILHEAD SIGN FOR MICKINNICK TRAILHEAD PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	75.00	\$75.00
			Total For: KODIAK ADVERTISING	\$143.00
Vendor: LAKE CITY LAW GROUP PLLC				
42893	A25-1530-2 LEGAL SERVICES - FY25 SEPT LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	9,630.00	\$9,630.00
			Total For: LAKE CITY LAW GROUP PLLC	\$9,630.00
Vendor: LAKE CITY MARINE SERVICES				
244680	LOWER UNIT REBUILD PORT MOTOR UNIT 1191 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,752.97	\$1,752.97
			Total For: LAKE CITY MARINE SERVICES	\$1,752.97
Vendor: LES SCHWAB TIRE CENTER				
10800923674	TIRES - SPD10 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	552.00	\$552.00
10800923673	SPD10 TIRE BAL/PRESSURE MONITORING SYS/TIRE DISPOSAL POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	123.93	\$123.93
			Total For: LES SCHWAB TIRE CENTER	\$675.93
Vendor: LESLEY CHACE				
03-01360.06	UB REFUND FOR ACCOUNT: 03-01360.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	26.76	\$26.76

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: LESLEY CHACE	\$26.76
Vendor: LESLEY JELINEK				
02-02060.01	UB REFUND FOR ACCOUNT: 02-02060.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	25.44	\$25.44
			Total For: LESLEY JELINEK	\$25.44
Vendor: LOCAL HIGHWAY TECHNICAL				
T291825PM-2	ST: T2 CENTER CLASSES STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
			Total For: LOCAL HIGHWAY TECHNICAL	\$80.00
Vendor: LOU SOWERS PC				
2013691	PRE-EMPLOYMENT PSYCH EVAL - JARED WIRTZ POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	700.00	\$700.00
			Total For: LOU SOWERS PC	\$700.00
Vendor: MARIDEAN BLOOM				
03-06030.00	UB REFUND FOR ACCOUNT: 03-06030.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	28.21	\$28.21
			Total For: MARIDEAN BLOOM	\$28.21
Vendor: MOUNTAIN VIEW FAMILY MEDICINE				
24749	NEW HIRE PHYSICAL JARED WIRTZ POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	250.00	\$250.00
			Total For: MOUNTAIN VIEW FAMILY MEDICINE	\$250.00
Vendor: NANCY & RAY ROGERS				
22-01900.12	UB REFUND FOR ACCOUNT: 22-01900.12 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	92.15	\$92.15
			Total For: NANCY & RAY ROGERS	\$92.15
Vendor: NAPA AUTO PARTS				
252579	ST: FLOOR DRY FOR OIL SPILL ON N. BOYER STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	18.72	\$18.72
252232	WWTP: GRINDER PARTS WASTEWATER TREATMENT	TOOLS	285.82	\$285.82
253234	ST: DEP FORD RANGER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	29.74	\$29.74
253491	ST: 3/4 TON RAM OIL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
252245	BTTYR FOR 99 FORD RANGER - ALL PARKS			\$126.56

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
253966	PARK MAINTENANCE & CAPITAL ST: FORD RANGER - ORANGE RTU STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS OPERATIONAL SUPPLIES/EQUIPMENT	126.56 29.74	\$29.74
Total For: NAPA AUTO PARTS				\$504.56
Vendor: NATIONAL GRANTS MANAGEMENT ASSOCIAT				
47907	MEMBERSHIP RENEWAL C. HUGHES - NGMA THROUGH 12/31/26 CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	174.00	\$174.00
Total For: NATIONAL GRANTS MANAGEMENT ASSOCIAT				\$174.00
Vendor: NEWMAN SIGNS INC				
TRFINV063110	ST: (3) SIGN POSTS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	114.30	\$114.30
Total For: NEWMAN SIGNS INC				\$114.30
Vendor: NORTH 40 OUTFITTERS				
050134/B	ST: RUBBER MAT STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	19.99	\$19.99
049832/B	WWTP: HOSE,NOZZLE,SPRINKLER,PROT W/ SHUTOFF WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	62.94	\$62.94
050010/B	WWTP: EXT CORD WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	\$6.99
050066/B	ST: VALVES, PIPE JOINTS, COUPLING PARTS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	423.93	\$423.93
050206/B	ST: CLAMP T BOLD AND COUPLERS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	64.95	\$64.95
050200/B	ST: CLAMP T BOLTS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	77.94	\$77.94
050184/B	ST: FG TARPS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	7.98	\$7.98
050207/B	FLEECE JOB SHIRT FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	89.99	\$89.99
050091/B	SHOP: ELECTRICAL PARTS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.65	\$28.96
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.65	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.66	
050092/B	2) LRG MGNTS, 2) C CLMP - WELDING TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	75.96	\$75.96
050075/B	STABIL, FUEL FLTR, TRP, TRMMR HD, BIT HLDR, SCRWDVR SET - ALL PARKS			\$188.52

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
050085/B	PARK MAINTENANCE & CAPITAL GLVS, BIB - SNW PLWNG CLOTHES - ALL PARKS	OPERATIONAL SUPPLIES/EQUIPMENT	188.52	\$171.98
050227/B	PARK MAINTENANCE & CAPITAL ST: HANGING UTLITY LIGHT	OPERATIONAL SUPPLIES/EQUIPMENT	171.98	\$49.99
050217/B	STREET MAINTENANCE DIVISION ST: FLOOD LIGHT AND UTILITY LIGHT	OPERATIONAL SUPPLIES/EQUIPMENT	49.99	\$70.98
050254/B	STREET MAINTENANCE DIVISION WWTP: TOOLS - RACHET AND 15" HANDLE	OPERATIONAL SUPPLIES/EQUIPMENT	70.98	\$206.97
	WASTEWATER TREATMENT	TOOLS	206.97	
Total For: NORTH 40 OUTFITTERS				\$1,548.07
Vendor: NORTHERN LIGHTS				
3521200-2025	ANNUAL SECURITY/YARD LIGHTS - FY'25			\$1,159.08
	WASTEWATER COLLECTIONS	ELECTRICITY	1,159.08	
Total For: NORTHERN LIGHTS				\$1,159.08
Vendor: OXARC INC				
0062128234	WWTP: CHLORINE & GAS CYLINDERS			\$162.30
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.30	
0062130824	WTP: CHLORINE AND SULFUR DIOXIDE			\$144.81
	WATER TREATMENT	CHEMICAL SUPPLIES	144.81	
0032304709	WTP: SAFETY GLASSES			\$7.47
	WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	7.47	
0032304755	WD: HLGHT MAXIMUM EARPLUG WITH CORD			\$57.40
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	19.14	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	19.13	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	19.13	
Total For: OXARC INC				\$371.98
Vendor: PACIFIC STEEL & RECYCLING				
9160871	SD: 20' ANGLE AND 20' HR STRIP - SEWER EXXON			\$71.94
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	71.94	
Total For: PACIFIC STEEL & RECYCLING				\$71.94
Vendor: PACWEST MACHINERY LLC				
30430317	ST: SWEEPER SWITCH			\$94.50
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	94.50	
30429076	ST: SWITCH FOR SWEEPER			\$66.48
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	66.48	
30430343	ST: SWEEPER SWITCH ACTUATOR, SPRING ASSEMBLY, CAM, SWITCH BODY SWI			\$86.10

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	86.10	
Total For: PACWEST MACHINERY LLC				\$247.08
Vendor: PASSPORT LABS INC				
INV-1055374	PARKING TICKET SOFTWARE SVCS JULY '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,869.22	\$1,869.22
INV-1054730	PARKING TICKET SOFTWARE SVCS AUG '25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,444.27	\$1,444.27
INV-1055795	PARKING TICKET SOFTWARE SVCS SEPT'25 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,469.73	\$1,469.73
Total For: PASSPORT LABS INC				\$4,783.22
Vendor: PASSWORD ANSWER SERVICE INC				
000037-877-321	AFTER HRS ANSWER SVCS OCT '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	184.75	\$184.75
Total For: PASSWORD ANSWER SERVICE INC				\$184.75
Vendor: PELICANCORP ONE CALL INC				
INV-1395	UTILITY LOCATOR SERVICES SEPTEMBER '25 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	216.30 216.30	\$432.60
Total For: PELICANCORP ONE CALL INC				\$432.60
Vendor: PHOENIX ASPHALT MAINTENENCE INC				
1404	ST: DURAPATCHER SPRAY NOZZLE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	484.90	\$484.90
Total For: PHOENIX ASPHALT MAINTENENCE INC				\$484.90
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
10242025	POSTAGE METER CREDIT LINE PAYMENT CENTRAL SERVICES DEPARTMENT	POSTAGE	200.00	\$200.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$200.00
Vendor: PREMIER ELECTRIC MOTORS				
12309	WWTP: MOTOR REPLACEMENT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,543.75	\$1,543.75
Total For: PREMIER ELECTRIC MOTORS				\$1,543.75
Vendor: PUMPTECH INC				
113534	REPAIR OF PEERLESS VERTICAL TURBINE WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	714.00	\$714.00
Total For: PUMPTECH INC				\$714.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: RECTRAC LLC				
VS018552	RECREATION & PARKS MGM SOFTWARE 10/1/25-9/30/26 RECREATION	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,153.92	\$9,600.00
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	4,523.52	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,716.48	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	514.56	
	CITY BEACH RV PARK	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,691.52	
Total For: RECTRAC LLC				\$9,600.00
Vendor: RICHARD & MARIAH DECKER				
06-02380.09	UB REFUND FOR ACCOUNT: 06-02380.09 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	84.57	\$84.57
Total For: RICHARD & MARIAH DECKER				\$84.57
Vendor: RICHARD AND/OR CLAUDIA WELLS ESTATE				
22-04270.05	UB REFUND FOR ACCOUNT: 22-04270.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	332.13	\$332.13
Total For: RICHARD AND/OR CLAUDIA WELLS ESTATE				\$332.13
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
61005656	PNT SPPLS FOR SCRBRD UPRIGHTS - MEM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	97.18	\$97.18
Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				\$97.18
Vendor: SAND CREEK CUSTOM WEAR				
11587	SFD VECTOR FILE FOR UNIFORMS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	50.00	\$50.00
Total For: SAND CREEK CUSTOM WEAR				\$50.00
Vendor: SANDPOINT BUILDING SUPPLY				
2515526	ST: SUPPLIES FOR SIGN STORAGE STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	48.74	\$48.74
2515530	ST: 6X6 12' FOR BRINE PUMP SUPPLY STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	246.56	\$246.56
2515058	20) PATIO BLCK, 6) 2X4X8, TAPE MSR - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	87.90	\$87.90
Total For: SANDPOINT BUILDING SUPPLY				\$383.20
Vendor: SANDPOINT PROPERTY MANAGEMENT INC				
03-04745.15	UB REFUND FOR ACCOUNT: 03-04745.15 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	26.65	\$26.65

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: SANDPOINT PROPERTY MANAGEMENT INC				\$26.65
Vendor: SEAWESTERN INC				
INV45668	FIREFIGHTING LANTERN/VEHICLE MOUNT SYS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	326.18	\$326.18
Total For: SEAWESTERN INC				\$326.18
Vendor: SELKIRK GLASS & CABINETS INC				
44926	REPLACE DOOR GLASS SNACK SHACK CITY BEACH CONCESSIONS CITY BEACH CONCESSIONS	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	208.00 100.00	\$308.00
Total For: SELKIRK GLASS & CABINETS INC				\$308.00
Vendor: SELKIRK PEND OREILLE TRANSIT				
10012025	SPOT GRANT MATCH FY25/26 GENERAL GOVERNMENT PROJECTS	TECH SERVICES - TRANSPORTATION - SPOT	145,000.00	\$145,000.00
Total For: SELKIRK PEND OREILLE TRANSIT				\$145,000.00
Vendor: SELKIRK PRESS INC				
22862	BUSINESS CARDS- G. WILSON, S. KEITH, R. MCKINLEY, B. PARKER BUILDING DIVISION PUBLIC WORKS ADMINISTRATION PUBLIC WORKS ADMINISTRATION CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING PRINTING AND BINDING PRINTING AND BINDING PRINTING AND BINDING	52.00 29.00 29.00 29.00	\$139.00
22908	SPD - BUSINESS CARDS POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	52.00	\$52.00
Total For: SELKIRK PRESS INC				\$191.00
Vendor: SEW PRO 2				
3548-35	DON LITTLE SP30 - HEM UNIFORM PANTS POLICE DEPARTMENT	UNIFORM & CLOTHING	18.00	\$18.00
Total For: SEW PRO 2				\$18.00
Vendor: SHI INTERNATIONAL CORP				
B19265415	CANON C225 DOC SCANNERS INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	802.59	\$802.59
Total For: SHI INTERNATIONAL CORP				\$802.59
Vendor: SOUTH FORK HARDWARE (FIRE)				
415949	WET FLOOR SIGN, BUG TRAP, NUTS&BOLTS, ROPE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	148.73	\$148.73
Total For: SOUTH FORK HARDWARE (FIRE)				\$148.73

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SOUTH FORK HARDWARE (PARKS)				
415512	SCRWS, NTS & BLTS, SAW, CLMPS, BATTERIES- ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	495.35	\$495.35
415543	DRLL BIT SET, PAINT THINNER, CRTRDG FILTER - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	89.45	\$89.45
415633	CAULK, DRILL BITS, DOWELS - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	85.96	\$85.96
415690	AAA BATTERIES, WRENCH FLARE NUT, FUEL STABILIZER PARK MAINTENANCE & CAPITAL	TOOLS	77.96	\$77.96
416984	PNT, STPLS FOR RNG TRGTS, TRSH BGS - OUTDOOR RANGE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	52.53	\$52.53
415852	SUPPLIES TO BLOW OUT SPRINKLERS - TRAVERS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	18.47	\$18.47
416088	PLIERS & TIE DWNS - TRAVERS PARK MAINTENANCE & CAPITAL	TOOLS	34.98	\$34.98
416192	2) CHN SAW FILES - TRAVERS PARK MAINTENANCE & CAPITAL	TOOLS	13.98	\$13.98
416397	5/8X10 FL USL LEADER - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	21.99	\$21.99
416580	PAINT AND ELECTRIC SUPPLIES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	56.18	\$56.18
416241	HRDWR HNG STCU SGN ON FTBL SCR BRD AT MEM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	42.16	\$42.16
416393	GLVS, SHP RGS - ALL PARKS PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	57.46	\$57.46
416472	DROP CLOTH - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.95	\$32.95
Total For: SOUTH FORK HARDWARE (PARKS)				\$1,079.42
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
416558	WWTP: SAW BLADE & RAFT ANG SQUARE WASTEWATER TREATMENT	TOOLS	41.98	\$41.98
415861	ST: CONCRETE MIX STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	16.98	\$16.98
416967	ST: SASHCO BIG STRETCH CAULK STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	\$9.99
416680	WWC: BATTERY WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	11.99	\$11.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$80.94
Vendor: SPOKANE HOUSE OF HOSE INC				
1147080	ST: CAM LOCKS AND PVC SUCTION HOSE STREET MAINTENANCE DIVISION	TOOLS	533.86	\$533.86
Total For: SPOKANE HOUSE OF HOSE INC				\$533.86
Vendor: SPOKANE POWER TOOL & HARDWARE INC				
1-00284495	SC: FREIGHT CREDIT WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	(15.27)	\$(15.27)
1-00283606-1	SC: HONDA IGNITION COIL AND SUPPRESSOR CAP WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	185.39	\$185.39
Total For: SPOKANE POWER TOOL & HARDWARE INC				\$170.12
Vendor: STANTEC CONSULTING SERVICES INC				
2465548	ENGR SERVICES THRU SEPT 30, 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,925.16	\$14,925.16
Total For: STANTEC CONSULTING SERVICES INC				\$14,925.16
Vendor: STEEL LLC				
33874099	FY26 HVAC MAINTENANCE AND AS NEEDED REPAIRS - A24-1940-6 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,500.00	\$1,500.00
33928761	NISHA MEDICAL - REPAIRS GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	4,224.60	\$4,224.60
Total For: STEEL LLC				\$5,724.60
Vendor: TABERT CUSTOM HOMES LLC				
09-00432.01	UB REFUND FOR ACCOUNT: 09-00432.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	38.93	\$38.93
Total For: TABERT CUSTOM HOMES LLC				\$38.93
Vendor: TORK ELECTRIC INC				
8909	WTP: SUMP PUMP FIX WATER TREATMENT WATER TREATMENT	TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL	0.00 180.00	\$180.00
8908	WTP: VALVE ACTUATOR HOOK UP @ SAND CREEK WATER TREATMENT	TECH SERVICES - ELECTRICAL	275.67	\$275.67
8910	ON CALL ELECTRICAL SERVICES SEPT 25 GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL	920.16 763.91 566.62	\$2,927.28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CITY BEACH RV PARK	TECH SERVICES - ELECTRICAL	357.85	
	PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL	318.74	
Total For: TORK ELECTRIC INC				\$3,382.95
Vendor: VERIZON WIRELESS				
6123989547	WIRELESS PHONE/DATA CHGS - AUG-SEPT'25			\$101.15
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.72	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.72	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	23.71	
6126475731	WIRELESS PHONE/DATA CHGS - SEPT-OCT'25			\$101.26
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.73	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.73	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	23.80	
Total For: VERIZON WIRELESS				\$202.41
Vendor: WARREN ELA				
22-05120.02	UB REFUND FOR ACCOUNT: 22-05120.02 UNCLASSIFIED			\$290.19
		UTILITY BILLING OVERPAYMENTS	290.19	
Total For: WARREN ELA				\$290.19
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62105-25000	CITY PROPERTY REFUSE/WASTE CHARGES SEPT'25			\$5,570.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	3,120.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	320.00	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$5,570.00
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-008	BRIDGE ST SIDEWALK DSGN SVCS 8/17/25-9/30/25 STREET CAPITAL & PROJECTS			\$3,000.00
		OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,000.00	
Total For: WELCH COMER & ASSOCIATES INC				\$3,000.00
Vendor: WHITE BLOCK COMPANY INC				
0333659-IN	SEWER MANHOLES - QTY 4 SETS WASTEWATER COLLECTIONS			\$5,408.92
		OPERATIONAL SUPPLIES/EQUIPMENT	448.37	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	324.33	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	265.40	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	333.76	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	448.37	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	160.00	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	324.33	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	386.04	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	448.37	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	80.00	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	324.33	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	333.76	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	448.37	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	324.33	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	160.00	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	265.40	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	333.76	
0333660-IN	FREIGHT FOR MANHOLE SETS			\$600.00
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	600.00	
0333854-IN	WD/SC: MANHOLES AND RISER RINGS			\$1,385.26
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	573.03	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	406.11	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	406.12	
Total For: WHITE BLOCK COMPANY INC				\$7,394.18
Vendor: WOOD'S CRUSHING & HAULING INC				
56507	WD/SC: AUGUST HAUL 3/4" MINUS			\$2,526.25
	WASTEWATER COLLECTIONS	ROADWAY/PATH SUPPLIES/EQUIPMENT	707.35	
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	1,818.90	
56999	WD/SC: SEPT HAUL 3/4" MINUS			\$171.32
	WASTEWATER COLLECTIONS	ROADWAY/PATH SUPPLIES/EQUIPMENT	85.66	
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	85.66	
Total For: WOOD'S CRUSHING & HAULING INC				\$2,697.57
Vendor: ZACHARY FISHER				
T0087 PER DIE	PER DIEM FOR DRE TRAINING - T0087			\$301.00
	POLICE DEPARTMENT	TRAINING AND TRAVEL	301.00	
Total For: ZACHARY FISHER				\$301.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ZW USA INC				
784363	MUTT MITTS - DOG WASTE BAGS FOR PARKS FY26			\$7,920.00
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,980.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,980.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
Total For: ZW USA INC				\$7,920.00

City of Sandpoint Payroll Breakdown for OCTOBER 2025
Employee Benefit Compensation Export
From 10/01/2025-10/31/2025

WAGES Total Employer Amount	MEDICAL Total Employer Amount	DENTAL Total Employer Amount	SUPPLEMENTAL Total Employer Amount	TAXES Total Employer Amount	RETIREMENT Total Employer Amount	Employer Total
530,777.75	98,735.26	4,095.00	12,461.27	34,824.91	68,880.29	749,774.48

Payables Total: \$ 725,461.13
Payroll Total: \$ 749,774.48
Grand Total: \$1,475,235.61

Councilor Signature: _____ Date: _____

Councilor Name: Kyle Schreiber