



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 11/06/2025 THROUGH 11/19/2025

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
150173	WWTP REQUIRED TESTING - MERCURY WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
150198	WWTP: MERCURY LOW LEVEL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
150102	WWTP: MERCURY LOW LEVEL TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
150121	WTP: ORGANIC CARBON AND ALKALINITY WATER TREATMENT	TECH SERVICES - LABORATORY	235.00	\$235.00
Total For: ACCURATE TESTING LABS LLC				\$1,015.00
Vendor: AMAZON.COM SALES, INC				
1M76-JJYT-JKG	WTP: HEAVY DUTY SANDBAGS 1TON WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	359.10	\$359.10
Total For: AMAZON.COM SALES, INC				\$359.10
Vendor: AMERICAN FIRST AID SERVICE				
CW-1529	WD: MEDICAL UNITS STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	494.32	\$1,263.34
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	384.51	
	WASTEWATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	384.51	
Total For: AMERICAN FIRST AID SERVICE				\$1,263.34
Vendor: AQUA PLUMBING II INC				
30749 A	WWTP HEATER INSTALLATION WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	2,150.00	\$2,150.00
Total For: AQUA PLUMBING II INC				\$2,150.00
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
13863	CNCRT SEALER - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.51	\$32.51
39998	WD: HI-VIS ORANGE SAFETY VEST WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(12.99)	\$(12.99)
13906	SEALANT FOR CONCRETE - ALL PARKS			\$32.51

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	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.51	
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$52.03
Vendor: ASAP SERVICES INC				
2256313	ASAP CUSTODIAL SERVICES FY26 OCT'25 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
Total For: ASAP SERVICES INC				\$4,630.00
Vendor: AT&T MOBILITY II, LLC				
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL OCT'25 FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.82	\$87.70
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.88	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS OCT'25 PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.87	\$271.08
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.07	
	RECREATION	TELEPHONE - WIRELESS	40.07	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.07	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE OCT'25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	435.31	\$741.91
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	80.40	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.96	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	45.24	
87339151180X1	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS OCT'25 WATER TREATMENT	TELEPHONE - WIRELESS	116.31	\$1,017.07
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	100.58	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	559.11	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.31	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	155.76	
87339154011X1	WIRELESS PHONE/DATA CHGS - FIRE OCT'25 FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.29	\$130.43
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.14	
Total For: AT&T MOBILITY II, LLC				\$2,248.19
Vendor: AUTO HAUS INC				
12700	ST: BRAKES & ROTOR STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	319.80	\$319.80

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12734	ST: OIL DRAIN PLUG STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.89	\$4.89
			Total For: AUTO HAUS INC	\$324.69
Vendor: BADGER DAYLIGHTING CORP				
2947382	LITTLE SAND CREEK FILTER BAY MEDIA REPLACEMENT WATER TREATMENT	SERVICES - INFRASTRUCTURE - R&M	6,441.39	\$6,441.39
			Total For: BADGER DAYLIGHTING CORP	\$6,441.39
Vendor: BILLING DOCUMENT SPECIALISTS				
103227	UTILITY BILLING OCTOBER REG & LATE NOTICES AND UTILITY BILLING	WASTE WATER ELECTION I TECH SERVICES - UTILITY BILLING	304.94	\$1,514.48
	UTILITY BILLING	POSTAGE	955.74	
	WASTEWATER CAPITAL PROJECTS	PRINTING AND BINDING	253.80	
			Total For: BILLING DOCUMENT SPECIALISTS	\$1,514.48
Vendor: BMW LLC				
654	SKATEPARK REMOVE GFCI AND 7 COVERS REPLACE W PARK MAINTENANCE & CAPITAL	BLANKS TECH SERVICES - ELECTRICAL	350.00	\$350.00
			Total For: BMW LLC	\$350.00
Vendor: BONNER GENERAL OCCUPATIONAL HEALTH				
SP0014313117	ER LEGAL BLOOD DRAW WALKER POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014240675	ER LEGAL BLOOD DRAW - PISTOLE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014242996	ER LEGAL BLOOD DRAW TARBERT POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014309837	ER LEGAL BLOOD DRAW OLSEN POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014071148	ER LEGAL BLOOD DRAW - HOYLE POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014104178	ER LEGAL BLOOD DRAW CUNNINGHAM POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014031871	ER LEGAL BLOOD DRAW SCHULER POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
			Total For: BONNER GENERAL OCCUPATIONAL HEALTH	\$388.50
Vendor: BROWN'S NORTHSIDE				
W52059	ST: SPROCKET INSTALL, BEARING MEASURED, PART STREET MAINTENANCE DIVISION	REPLACEMENTS VEHICLE & MACH SUPPLIES/PARTS	1,241.76	\$1,241.76

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S171400	ST: HEAVY DUTY LUBE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	41.82	\$41.82
S171439	ST: PLOW TRUCK FLANGE BLOCKS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	92.70	\$92.70
Total For: BROWN'S NORTHSIDE				\$1,376.28
Vendor: CC VENDOR - WELLS FARGO				
111-8155684-23	AMAZON JMPR CBLs, CBL PWR TOOL LINE - ALL PARKS TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	15.78	\$15.78
111-7747157-90	AMAZON - XMAS STAR - DTS TREE PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	44.99	\$44.99
111-9414608-35	CLIPBOARDS & TONER CARTRIDGE - PARKS&REC RECREATION	OFFICE SUPPLIES/EQUIPMENT	9.20	\$136.31
	PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	127.11	
112-3800423-18	RESCUE ROPE INSPECTION LOGS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	30.06	\$30.06
00240599711014	BAUER 9 GAL WET/DRY VAC - SPORTS COMPLEX JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	79.99	\$79.99
35530453012930	HALLOWEEN CANDY FOR TRICK OR TREATING POLICE DEPARTMENT	SUSTENANCE/FOOD	79.52	\$79.52
46530453870095	HALLOWEEN CANDY FOR CITY TRICK OR TREAT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	29.82	\$29.82
112-3800423-18	BOOT AND GLOVE DRIER FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	96.75	\$96.75
C16031/A92822/	WTP: 08 FORD RANGER RENEWAL WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
C19053/474953/	WWC BOOM TRUCK EXEMPT PLATE REGISTRATION WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
C4326/709249/B	WWC SIGN TRUCK DMV WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
112-2350523-59	3 - OFFICER EAR RADIO EARPIECES POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.72	\$42.72
C4317/110972/B	WWC TV VAN RENEWAL WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
C838/919832/BO	PW ADMIN TRACKER RENEWAL PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
112-3117885-04	UNIFORM - JARED WIRTZ SP36 POLICE DEPARTMENT	UNIFORM & CLOTHING	132.08	\$132.08

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1391-6926	CODE 3 ASSOCIATES - ACO MODULE A - DEREK CHUBB POLICE DEPARTMENT	TRAINING AND TRAVEL	565.00	\$565.00
79245	STAPLES 00105726 - OFFICE SUPPLIES POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	243.40	\$243.40
0272121691151	AIRFARE- BEN WILKOWSKI - SP40 T0083 POLICE DEPARTMENT	TRAINING AND TRAVEL	349.99	\$349.99
0272121691150	AIRFARE - HEIDI BARMORE SP41 T0084 POLICE DEPARTMENT	TRAINING AND TRAVEL	349.99	\$349.99
140811646	PW: 2025 ISPWC MANUAL HARDCOPY AND USB PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	271.63	\$271.63
113-5219714-01	C7000 TONER CARTRIDGES WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	46.84	\$140.54
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	46.85	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	46.85	
80749	JER MEMBERSHIP & CRT RESERVATION SOFTWARE - NOV'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
39128	PW ADMIN: JOB POSTING PUBLIC WORKS ADMINISTRATION	ADVERTISING	375.00	\$375.00
113-1126325-48	APC BACK-UPS PRO 1500VA FOR TV VAN WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	189.99	\$189.99
5513846	WTP: TOOLS WATER TREATMENT	TOOLS	282.30	\$282.30
9006	STAPLES - HUTTER MEMORIAL FRAME/POSTER BOARD POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	29.99	\$29.99
111-8937258-33	WET ONES WIPES (PD) & COPY PAPER (CS) POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	17.63	\$57.11
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.48	
864293	NFPA NATL FIRE PROTECT CODE SUBSCRIPTION FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	129.99	\$129.99
102225 - T0088	SPOKANE AIRPORT PARKING MAYOR'S OFFICE	TRAINING AND TRAVEL	20.00	\$20.00
2025/81041	EXEMPT PLATE REGISTRATION FOR STREETS 2025 RAM STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	23.57	\$23.57
102225 - T0088	ID CONVENTION ON REC & TOURISM - UBER FROM AIRPORT TO VENUE - T0088 MAYOR'S OFFICE	TRAINING AND TRAVEL	8.56	\$8.56
102225 - T0088	ID CONVENTION ON REC & TOURISM- UBER FROM VENUE TO HOTEL- T0088 MAYOR'S OFFICE	TRAINING AND TRAVEL	15.08	\$15.08

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O-0021026675	BLOODBORNE PATHOGENS TRAINING HR 8 X \$35 WASTEWATER TREATMENT	TRAINING AND TRAVEL	280.00	\$280.00
HQT001833	ST: SAFETY JACKET W ALBIN STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	139.43	\$139.43
102125 - T0088	ID CONVENTION ON REC & TOURISM - UBER TO HOTEL - T0088 MAYOR'S OFFICE	TRAINING AND TRAVEL	16.16	\$16.16
8668	WD: BINDER AND BATTERIES WATER DISTRIBUTION WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	20.98 20.99	\$41.97
00314502403225	SHOP TOOLS FIRE DEPARTMENT - SANDPOINT	TOOLS	109.11	\$109.11
111-6590380-03	PLOTTER PAPER: 36X150 BOX OF 4, 24X150 BOX OF 4 PUBLIC WORKS ADMINISTRATION PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	69.49 69.49	\$138.98
46H-D3TH-HP92	WWTP: TREATMENT OPER & LAB ANALYST TRAINING WASTEWATER TREATMENT	B GREGORY LICENSES/DUES & SUBSCR (JOB RELATED)	120.00	\$120.00
00035005000192	OPEN HOUSE SUPPLIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	49.80	\$49.80
111-9823769-50	ST: KEY LOCK BOX WALL MOUNT WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION WASTEWATER TREATMENT	FACILITY SUPPLIES FACILITY SUPPLIES FACILITY SUPPLIES	52.63 52.62 52.63	\$157.88
04-3085326	OPEN HOUSE SUPPLIES FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	SUSTENANCE/FOOD OPERATIONAL SUPPLIES/EQUIPMENT	6.35 5.89	\$12.24
31733	HEATHMAN LODGE/D SAWYER 10/12/25-10/15/25 PRETREATMENT WRKSHP WASTEWATER TREATMENT	T0086 TRAINING AND TRAVEL	570.18	\$570.18
8322	WWC: STAPLES, PENS, AVERY MINI WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	38.84	\$38.84
S27224	COBALT TRUCK EQUIPMENT-(4) SPROCKETS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	463.24	\$463.24
04670-64879021	CANVA SUBSCRIPTION PURCHASE INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	844.99	\$844.99
06-4673310	OPEN HOUSE SUPPLIES FIRE DEPARTMENT - SANDPOINT	SUSTENANCE/FOOD	158.26	\$158.26
78330	WTP: OFFICE SUPPLIES WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	149.18	\$149.18

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00240141313425	ST: WOOD DOLLY AND SAW STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	19.08	\$19.08
113-2580809-35	BLUE HEAVY DUTY TAPE - 2 ROLLS JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	39.76	\$39.76
020353	FIRE PREVENTION OPEN HOUSE SUPPLIES FIRE DEPARTMENT - SANDPOINT	SUSTENANCE/FOOD	16.30	\$16.30
46H-D3RV-VH7K	WD: DRINKING WATER DISTR OPER CLASS I- C LOGAN WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00	\$30.00
S14081938-01	NET WORLD CORRECTION - CURRENCY CONVERSION FEE JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	11.08	\$11.08
S14081938	NET WORLD SPORTS CORRECTION - DOUBLE CREDIT JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1,107.96	\$1,107.96
112-2108512-41	FIRE PREVENTION MATERIALS FIRE DEPARTMENT - SANDPOINT	EDUCATION/TRAINING SUPPLIES	72.94	\$72.94
113-2142056-80	JER - PRINTER TONER, PAPER, CUBICLE HOOKS JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	381.30	\$381.30
35005000122510	OCT'25 COFFEE BREAK- GRANOLA, COFFEE CREAMER, OJ, BAGELS, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	62.19	\$62.19
120819	BLUEBEAM OVERCHARGE CREDIT MEMO INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	(330.00)	\$(330.00)
111-8877042-02	COPY PRINTER PAPER CS & PD CENTRAL SERVICES DEPARTMENT POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	39.48 78.96	\$118.44
729810	ICMA JOB AD FOR DEP PW DIRECTOR PUBLIC WORKS ADMINISTRATION	ADVERTISING	262.50	\$262.50
111-6154495-78	POST ITS, PENS, AND CERT. FRAMES FOR HK CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	7.29 7.56 26.49	\$41.34
Total For: CC VENDOR - WELLS FARGO				\$9,180.21
Vendor: CHECKR INC				
2123908	BACKGROUND CHECK SVCS - 1-IT INFORMATION TECHNOLOGY DIVISION	BACKGROUND CHECK SERVICES	57.99	\$57.99
Total For: CHECKR INC				\$57.99
Vendor: CLEARGOV INC				
2025-18127	FY26 DIGITAL BUDGET BOOK SUITE & TRANSPARENCY SUITE INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	4,950.00	\$7,400.00

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	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	4,300.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	(925.00)	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	(925.00)	
Total For: CLEARGOV INC				\$7,400.00
Vendor: CLEARWATER SPRINGS				
912257	WWTP: 4/1 GAL STEAMED DIST WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COLEMAN OIL				
CP 0326072	OCTOBER FUEL CHARGES - FIRE FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	293.89	\$1,094.36
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	59.35	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	639.78	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	62.78	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	38.56	
CP-0326063	OCT-2025 FUEL POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	163.89	\$3,337.15
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	212.19	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	2,961.07	
INV-330931	WWTP: 110 GALLONS CHEVY OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	1,282.60	\$1,282.60
INV-330823	WWTP: ANTI WEAR HYDRAULIC OIL FLUID WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	63.92	\$63.92
INV-313922	ST: CHEVY TORQUE FORCE OIL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	86.50	\$86.50
Total For: COLEMAN OIL				\$5,864.53
Vendor: CONSOLIDATED SUPPLY CO.				
S012655950.001	WD: CAST IRON VALVE SLIP BASE WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	105.37	\$105.37
Total For: CONSOLIDATED SUPPLY CO.				\$105.37
Vendor: CO-OP GAS & SUPPLY CO.				
38853	SHOP TOOLS -TIE DOWN/PROPANE TORCH - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	48.98	\$48.98
71055	SC: PRE-MIX WASTEWATER COLLECTIONS	TOOLS	17.98	\$17.98
72522	ST: CLEVIS PINS			\$3.98

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39397	STREET MAINTENANCE DIVISION WWC: BATTERY AND PROPANE WASTEWATER COLLECTIONS	SNOW SUPPLIES/EQUIPMENT TOOLS	3.98 32.62	 \$32.62
Total For: CO-OP GAS & SUPPLY CO.				\$103.56
Vendor: CRAPO LTD				
53712	ST: 30 TON RED ROAD SALT FOR WINTER FY26 STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	3,357.74	\$3,357.74
Total For: CRAPO LTD				\$3,357.74
Vendor: CSG FORTE PAYMENT, INC				
0014601879	MONTHLY STATEMENT FEE RECREATION	CREDIT CARD SERVICE	5.00	\$5.00
Total For: CSG FORTE PAYMENT, INC				\$5.00
Vendor: CULLIGAN LLC				
10312025	WWTP: MNTHLY H2O & COOLER RNTL - NOV '25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.95	\$10.95
Total For: CULLIGAN LLC				\$10.95
Vendor: EMSCONNECT				
14076	EMS TRAINING CEU - NOVEMBER FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FATBEAM LLC				
62519	INTERNET SRVCS - CITY HALL NOV'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
62720	FIBER MNTHLY INTERNET SRVC AT JER - NOV'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$801.85
Vendor: FEDERAL EXPRESS				
904907821	WWTP:SHIPPING COSTS FOR SENDING TEST SAMPLES TO SEACREST GROUP WASTEWATER TREATMENT	POSTAGE	179.57	\$179.57
Total For: FEDERAL EXPRESS				\$179.57
Vendor: FIRST COMMUNICATIONS LLC				
128507516	LONG DISTANCE PHONE CHGS - NOV'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	53.14	\$53.14
Total For: FIRST COMMUNICATIONS LLC				\$53.14
Vendor: GLAHE & ASSOCIATES INC				

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16069	PROFESSIONAL LAND SURVEYING SRVCS-ROS MAPPING 25-006D N BOYER CULV STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPCT/ASSESS/MONITOR	1,900.00	\$1,900.00
Total For: GLAHE & ASSOCIATES INC				\$1,900.00
Vendor: GRAINGER INC				
9688922336	WTP: ELECTRIC PALLET JACK WATER TREATMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	7,606.42 159.00	\$7,765.42
Total For: GRAINGER INC				\$7,765.42
Vendor: GRIPTION TIRES INC				
74198	MNT ATV TRS, TIRE DSPSL - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	258.05	\$258.05
74428	FLAT REPAIR - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	25.00	\$25.00
Total For: GRIPTION TIRES INC				\$283.05
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
31342	BACKGROUND CHECKS FOR NEW HIRES - OCT'25 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	154.00	\$154.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$154.00
Vendor: H&H EXPRESS				
2878171	ST: IGNITION ASSEMBLY FREIGHT STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	16.57	\$16.57
Total For: H&H EXPRESS				\$16.57
Vendor: HACH COMPANY				
14728995	WTP: SENSOR AND CHLORINE TEST STRIPS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	724.04	\$724.04
14721533	WTP: HACH DIFFERENTIAL SENSOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	139.25	\$139.25
14709844	WTP: FORMAZIN TURBIDITY STANDARD SUSPENSION WATER TREATMENT	LABORATORY SUPPLIES	154.45	\$154.45
Total For: HACH COMPANY				\$1,017.74
Vendor: HERRINGTON & ASSOCIATES PLLC				
10222025	TEMPORARY LEGAL SERVICES OCT25 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	6,785.50	\$6,785.50
Total For: HERRINGTON & ASSOCIATES PLLC				\$6,785.50
Vendor: HMH ENGINEERING				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
GS025-16-03	CITY ENGINEER SERVICES THRU 10-19-25 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,910.60	\$2,910.60
Total For: HMH ENGINEERING				\$2,910.60
Vendor: IDEXX DISTRIBUTION INC				
3185391971	WWTP QTRAY/COLIERT WASTEWATER TREATMENT	LABORATORY SUPPLIES	364.99	\$364.99
Total For: IDEXX DISTRIBUTION INC				\$364.99
Vendor: INTERSTATE CONCRETE & ASPHALT				
1082872	ST: 1.52 TONS OF ASPHALY - SPRUCE ST STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	126.16	\$126.16
Total For: INTERSTATE CONCRETE & ASPHALT				\$126.16
Vendor: JED THOMAS PETTERSON				
67896	TRAVERS' PARK PAVILION STRUCTURE PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,000.00	\$10,000.00
Total For: JED THOMAS PETTERSON				\$10,000.00
Vendor: JOSEPH ERHARD-HUDSON				
NOVCONTRACA	CONTRA DANCE CALLER - NRML VLNTR CLLR UNAVAILABLE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	75.00	\$75.00
Total For: JOSEPH ERHARD-HUDSON				\$75.00
Vendor: KELLEY CREATE				
40430105	OCT. COPIER LEASE & QUARTERLY EXCESS USAGE FEES POLICE DEPARTMENT	COPIER LEASE	830.33	\$830.33
Total For: KELLEY CREATE				\$830.33
Vendor: LES SCHWAB TIRE CENTER				
10800932781	OPEN PURCHASE ORDER FOR TIRES AND OTHER AUTO EQUIP FY26 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	176.40	\$176.40
Total For: LES SCHWAB TIRE CENTER				\$176.40
Vendor: LINDSAY HOLLENBACK				
11/04/25	UNIFORM PATCHES - JARED WIRTZ POLICE DEPARTMENT	UNIFORM & CLOTHING	88.00	\$88.00
Total For: LINDSAY HOLLENBACK				\$88.00
Vendor: LOCAL HIGHWAY TECHNICAL				
T2102125BMP-2	ST: ENVIRONMENTAL BMP ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	100.00	\$100.00
T2102225TCT-3	ST: ATSSA TRAFFIC CONTROL TECH ALBIN & PLATT			\$250.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	250.00	
T2102325FC-3	SHOP: ATSSA FLAGGER CLASS 16 X \$60 STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	420.00	\$960.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	240.00	
	WATER DISTRIBUTION	TRAINING AND TRAVEL	300.00	
Total For: LOCAL HIGHWAY TECHNICAL				\$1,310.00
Vendor: LOU SOWERS PC				
2013697	PRE-HIRE PSYCH EVAL - JARED WIRTZ POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	700.00	\$700.00
Total For: LOU SOWERS PC				\$700.00
Vendor: MJKJ LLC				
20250588	CONCRETE PUMPING -CITY BEACH SWING SET WALL PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	611.00	\$611.00
Total For: MJKJ LLC				\$611.00
Vendor: MR CONCRETE LLC				
INV-0059	WD: SIDEWALK AND CURB WALDORF SCHOOL WATER DISTRIBUTION	SERVICES - SIDEWALK/CURB REPAIR/FURNISHI	3,000.00	\$3,000.00
Total For: MR CONCRETE LLC				\$3,000.00
Vendor: NAPA AUTO PARTS				
255654	ST: LMP PREMIUM CAPSULES STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.63	\$13.63
255116	WWTP: IND. BELT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.62	\$14.62
255240	WWTP: IND BELT X2, ALL IN ONE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	56.72	\$56.72
255550	PW ADMIN: BRAKE REPLACEMENT PARTS FORESTER PUBLIC WORKS ADMINISTRATION	VEHICLE & MACH SUPPLIES/PARTS	76.50	\$76.50
Total For: NAPA AUTO PARTS				\$161.47
Vendor: NEWMAN SIGNS INC				
TRFINV063898	ST: BRACKET FOR SIGN STAND TO ADJUST SIZE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	290.00	\$290.00
Total For: NEWMAN SIGNS INC				\$290.00
Vendor: NORTH 40 OUTFITTERS				
050226/B	ST: UTILITY LIGHT STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	49.99	\$49.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
050226/B CR	ST: UTILITY LIGHT RETURNED STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	(49.99)	\$(49.99)
050215/B	WTR PRF CLTHS FOR PLOWING - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	110.96	\$110.96
50225/B	SPPLS FOR BEACH SHOP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	28.92	\$28.92
050366/B	12) MIX OIL - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	115.08	\$115.08
050350/B	ST: DRIVEWAY MARKERS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	89.70	\$89.70
050272/B	ST: GASKETS, CLAMPS, COUPLERS, CONNECTOR, FLANGES, NIPPLES STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	219.87	\$219.87
050326/B	WTP: LIGHTS AND BATTERIES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	399.97	\$399.97
050330/B	WWTP: FASTENERS WASTEWATER TREATMENT	TOOLS	14.88	\$14.88
50354/8	ST: STOP RUST SNOW PLOW TRUCKS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
Total For: NORTH 40 OUTFITTERS				\$988.37

Vendor: NORTHERN LIGHTS

3521203 10-25	MONTHLY UTILITIES OCT'25 GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.39	\$92.39
3521201 10-25	WWC: BOYER AVE JAIL LFT STN N WASTEWATER COLLECTIONS	ELECTRICITY	70.06	\$70.06
3521202 10-25	WWC: AIRPRK LIFT STATION WASTEWATER COLLECTIONS	ELECTRICITY	61.88	\$61.88
94201 10-25	WTP: 300 WOODLAND DR WATER TREATMENT	ELECTRICITY	108.25	\$108.25
94200 10-25	WTP: 856 SCHWEITZER MTN RD WATER TREATMENT	ELECTRICITY	520.23	\$520.23
50430350 10-25	WC: 3200 GREAT NORTHERN RD WASTEWATER COLLECTIONS	ELECTRICITY	52.99	\$52.99
50242287 10-25	ST: GRAND VIEW STREET LIGHTS STREET MAINTENANCE DIVISION	ELECTRICITY	23.86	\$23.86
94202 10-25	WTP: 295 WOODLAND DR WATER TREATMENT	ELECTRICITY	124.96	\$124.96
50278925 10-25	ST: SPRING HAVEN LIGHTS (BOYER & JENNY)			\$48.16

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
			Total For: NORTHERN LIGHTS	\$1,102.78
Vendor: NORTHERN STATES INC				
112846	WWTP: GENERAL PEST CONTROL WASTEWATER TREATMENT	FACILITY SUPPLIES	165.00	\$165.00
			Total For: NORTHERN STATES INC	\$165.00
Vendor: OXARC INC				
0032431739	WWTP: CHLORINE AND PESTICIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,694.19	\$7,694.19
			Total For: OXARC INC	\$7,694.19
Vendor: PARKER, BENJAMIN				
1000-00253	REFUNDABLE SECURITY DEPOSIT RETURNED UNCLASSIFIED	DUE TO CUSTOMERS	2,206.00	\$2,206.00
			Total For: PARKER, BENJAMIN	\$2,206.00
Vendor: PASSWORD ANSWER SERVICE INC				
000037-159-551	AFTER HRS ANSWER SVCS AUG '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	377.06	\$377.06
000037-657-581	AFTER HRS ANSWER SVCS SEPT '25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	592.39	\$592.39
000038-369-601	ANSWERING SERVICES AGREEMENT - NOV'25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	184.75	\$184.75
			Total For: PASSWORD ANSWER SERVICE INC	\$1,154.20
Vendor: PONDERAY NURSERY AND GARDEN				
375	BARK FOR THE ROW PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	162.00	\$162.00
			Total For: PONDERAY NURSERY AND GARDEN	\$162.00
Vendor: REHN & ASSOCIATES				
INV-00210179	COBRA - NEVINS LAVTAR/HUTTER CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	50.00	\$50.00
			Total For: REHN & ASSOCIATES	\$50.00
Vendor: ROY HOLZHAUSER				
14309	WTP: WATER ACTUATOR VALVE SANDCREEK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,500.00	\$1,500.00
			Total For: ROY HOLZHAUSER	\$1,500.00
Vendor: SANDPOINT BUILDING SUPPLY				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2516336	PRE-MIX CONCRETE FOR SWING CURB - BEACH PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	119.60	\$119.60
2516254	REBAR FOR SWING CURB - BEACH PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	134.30	\$134.30
2515618	LMBR FOR BENCHES - CENTENNIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,079.82	\$1,079.82
2515770	ST: SCREWS/BITS/PLYWOOD/2X4S STREET MAINTENANCE DIVISION	TOOLS	187.47	\$187.47
2515823	ST: 18 2X4S STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	46.83	\$46.83
Total For: SANDPOINT BUILDING SUPPLY				\$1,568.02
Vendor: SANDPOINT SUPER DRUG				
34711/1	SHOP: OFFICE SUPPLIES STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	32.65	\$97.95
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	32.65	
	WATER DISTRIBUTION	FACILITY SUPPLIES	32.65	
Total For: SANDPOINT SUPER DRUG				\$97.95
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
10312025	OCTOBER'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	2,401.76	\$4,931.26
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	2,516.30	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	13.20	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$4,931.26
Vendor: SEACREST GROUP				
525528.B	WWTP: BIOMONITORING TESTS/DILUTION WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	2,860.00	\$2,860.00
Total For: SEACREST GROUP				\$2,860.00
Vendor: SELKIRK PRESS INC				
22920	2,500 BLANK BURGUNDY CHECK STOCK - AP - FINANCE FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	344.50	\$344.50
Total For: SELKIRK PRESS INC				\$344.50
Vendor: SEW PRO 2				
3548-38	HEM UNIFORM PANTS - JARED WIRTZ SP36 POLICE DEPARTMENT	UNIFORM & CLOTHING	18.00	\$18.00
3548-39	HEM UNIFORM PANTS - JARED WIRTZ POLICE DEPARTMENT	UNIFORM & CLOTHING	18.00	\$18.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: SEW PRO 2	\$36.00
Vendor: SHERWIN-WILLIAMS CO				
5831-3	WC: CONTRACTOR BENT POLE SCRAPER WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	12.57	\$12.57
			Total For: SHERWIN-WILLIAMS CO	\$12.57
Vendor: SOUTH FORK HARDWARE (PARKS)				
417211	SPPLS TO RMV STCKRS FRM TRCKS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	27.02	\$27.02
417590	NTS & BLTS - PICNIC TBLS - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	48.60	\$48.60
417008	GEN MERCH (HOSE), CLNG SPPPLIS - FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.37	\$44.37
417147	SPPLS FOR CITY HALL ROOF PTCHING GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	24.53	\$24.53
416887	REBAR TIE WIRE - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.99	\$7.99
417243	COMPRESSOR, GLS CLNR, PLIERS - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	242.94	\$242.94
417509	50' AIR CMPRSSR HOSE & FTTNG - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	94.69	\$94.69
417392	GEN MERCH (MOP BCKT), WSHRS, NTS, BLTS, INSCT TRP - FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	148.73	\$148.73
417652	AIR HOSE PRTS, WIPER FLD - PARKS ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	16.48	\$16.48
417859	STORAGE FOR TENNIS & SCCR NETS - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	95.94	\$95.94
417890	RAKE, ELEC TAPE - XMAS PARK MAINTENANCE & CAPITAL	TOOLS	203.88	\$249.68
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	45.80	
			Total For: SOUTH FORK HARDWARE (PARKS)	\$1,000.97
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
417622	ELCTRC TP FOR XMAS LGHTS PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	39.80	\$39.80
417512	WWTP: AIR DUSTER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.98	\$19.98
			Total For: SOUTH FORK HARDWARE (PUB WKS)	\$59.78

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SPOKANE FORKLIFT & CONSTRUCTION				
INV-0023169	MAINT & SAFETY INSPECT. TECH: RP. LINDE. H30D-03. WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	517.84	\$517.84
Total For: SPOKANE FORKLIFT & CONSTRUCTION				\$517.84
Vendor: SPOKANE POWER TOOL & HARDWARE INC				
1-00284494	SC: TV VAN GENERATOR - SUPPRESSOR CAP, IGNITION COIL WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	101.02	\$101.02
1-122066	SC: SALES TAX CREDIT FROM 1-00284494 WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	(8.43)	\$(8.43)
Total For: SPOKANE POWER TOOL & HARDWARE INC				\$92.59
Vendor: SPOKANE TESTING SOLUTIONS				
19709	DOT TESTING OCT'25- 2 WWTP, 2 POLICE WASTEWATER TREATMENT WASTEWATER TREATMENT POLICE DEPARTMENT POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL	60.00 60.00 60.00 60.00	\$240.00
Total For: SPOKANE TESTING SOLUTIONS				\$240.00
Vendor: SPRAY CENTER ELECTRONICS INC				
7919	ST: FLANGE CHECK VALVE, THREAD, GASKET, CLAMPS, ADAPTER STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	408.80	\$408.80
7940	ST: BINE PUMP FOR ANTI ICING STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,200.31	\$1,200.31
Total For: SPRAY CENTER ELECTRONICS INC				\$1,609.11
Vendor: STEEL LLC				
25163.1	HVAC IMPROVEMENTS AT MEMORIAL FIELD PARK MAINTENANCE & CAPITAL	CAPITAL CONSTRUCTION SERVICES - BUILDING	17,293.00	\$17,293.00
34674864	HVAC ANNUAL MAINTENANCE AT COMMUNITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	300.00	\$300.00
34662071	HVAC ANNUAL MAINTENANCE AT WATER TREATMENT WATER TREATMENT	SERVICES - BUILDING - R&M	850.00	\$850.00
Total For: STEEL LLC				\$18,443.00
Vendor: STEVE MULLIN				
NOVEMBERCO	CONTRA DANCE BAND RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	225.00	\$225.00
Total For: STEVE MULLIN				\$225.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: TRAFFICORP				
14226	TRAFFIC CONTROL NORTH BOYER CULVERT FAILURE STREET CAPITAL & PROJECTS	SERVICES - INFRASTRUCTURE - R&M	6,000.00	\$9,915.00
	STREET CAPITAL & PROJECTS	SERVICES - INFRASTRUCTURE - R&M	3,915.00	
Total For: TRAFFICORP				\$9,915.00
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202510	OCT 2025 BACKGROUND MONTHLY SERVICE FEE POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$135.00
Vendor: TRUENORTH STEEL, INC.				
MI0000012071	ST CIP: N BOYER CULVERT AT LSC STRUCTURE STREET CAPITAL & PROJECTS	OPERATIONAL SUPPLIES/EQUIPMENT	81,596.07	\$81,596.07
Total For: TRUENORTH STEEL, INC.				\$81,596.07
Vendor: USA BLUE BOOK				
INV000846198	WWTP FILTERS AND WASH BOTTLES WASTEWATER TREATMENT	LABORATORY SUPPLIES	897.37	\$897.37
INV00847467	BLUE-WHITE FLOW METER 0.5 TO 5.0 GPM 1/2 INCH FNPT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	167.00	\$167.00
INV00863474	WD/SC: CHLORINATION TABLETS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	181.15	\$362.29
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	181.14	
Total For: USA BLUE BOOK				\$1,426.66
Vendor: WASTE MANAGEMENT OF IDAHO INC				
OCT25INVOICE	REFUSE AND WASTE CHRGS OCT 2025 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,178.15	\$53,178.15
0242814-1827-7	REFUSE AND WASTE CHRGS OCT 2025 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	\$3,520.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	720.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	200.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	400.00	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$56,698.15

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
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Vendor: WESTERN STATES EQUIPMENT CO

IN003388703	CAT GRADER REPAIRS (EQ.#2ZK05502) EST: QID179746 & 180515			\$11,072.28
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,040.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	360.00	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	3,305.75	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,431.41	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	3,250.45	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	727.15	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	402.52	
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	555.00	
Total For: WESTERN STATES EQUIPMENT CO				\$11,072.28

Vendor: WILLIAMS SCOTSMAN INC

9024821671	WILLIAMS SCOTSMAN MODULAR RENTAL WWTP - NOV'25			\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43

Subtotal: \$297,024.86

Void Transactions:

Brown's Northside	\$-80.05
Password Answering Service	\$-969.45
Consolidated Supply	\$-163.09

Grand Total: \$296,944.81

Councilor Signature: _____ Date: _____

Councilor Name: Kyle Schreiber