



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 12/04/2025 THROUGH 12/17/2025

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCREDITED LABS				
QCS5021	WWTP: CALIBRATION & CERTIFICATION SERVICES WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	1,195.00	\$1,195.00
			Total For: ACCREDITED LABS	\$1,195.00
Vendor: ACCURATE TESTING LABS LLC				
150994	WT: SANDCREEK: COLIFORM PRESENCE/ABSENCE TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	30.00	\$30.00
150992	WTP: (5) COLIFORM BACT ROUTINE SAMPLES - VARIOUS LOCTN WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
150769	WTP BACTERIA TESTING - EFFLUENT WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
150427	WWTP LAB TESTING: TM 11 (2) & CN 4500CNE (2) BI ANNUAL METALS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	940.00	\$940.00
150498	WWTP LAB TESTING: TM 11 (2) & CN 4500CNE (2) BI ANNUAL METALS DAY 3 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	940.00	\$940.00
150499	WWTP LAB TESTING: SLUDGE BI-ANNUAL METALS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	335.00	\$335.00
150888	WTP BACTERIA TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
			Total For: ACCURATE TESTING LABS LLC	\$2,695.00
Vendor: ADVANCED DIRT WORKS & DEVELOPMENT				
CULVERT PROJ	BOYER CULVERT - EMERGENCY REPLACEMENT CONSTRUCTION STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	275,000.00	\$275,000.00
			Total For: ADVANCED DIRT WORKS & DEVELOPMENT	\$275,000.00
Vendor: ALPINE MOTORS COMPANY INC				
164073	SPD12- V BELT REPLACEMENT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	169.80	\$169.80
163654	SP19 - TAHOE - REAR AXLE SEAL POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	295.00	\$295.00
164152	P1530 - BRONCO - NEW BATTERY POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	399.90	\$399.90

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
163633	SPD10 - EXPLORER - OIL CHANGE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	\$49.69
163596	SPD17 - DURANGO - OIL CHANGE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	50.75	\$50.75
163960	ST: GMC 1 TON SENSOR KIT (1GD322CG2DF182861) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	732.37	\$732.37
163948	SPD17 - DURANGO - 2 BATTERIES REPLACED (1C4RDJFG7LC286938) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	535.84	\$535.84
Total For: ALPINE MOTORS COMPANY INC				\$2,233.35
Vendor: ASAP SERVICES INC				
2256317	ASAP CUSTODIAL SERVICES FY26 NOV'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				
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE NOV'25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	361.95	\$608.07
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	70.32	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	140.64	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	35.16	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE NOV'25 FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	66.54	\$102.71
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	36.17	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL NOV'25 FINANCE DEPARTMENT	TELEPHONE - WIRELESS	32.02	\$66.78
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	34.76	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS NOV'25 PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	108.51	\$188.32
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	23.27	
	RECREATION	TELEPHONE - WIRELESS	23.27	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.27	
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS NOV'25 WATER TREATMENT	TELEPHONE - WIRELESS	102.71	\$880.64
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	72.34	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	512.31	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	58.43	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	134.85	
287354932666X	FLEET WIRELESS TRACKING 09/24/25-10/23/2025 (FY26)			\$580.08
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	37.02	
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	49.36	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	37.02	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	74.04	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	382.64	
287354932666X	FLEET WIRELESS TRACKING 10/24/25-11/23/2025 (FY26)			\$900.04
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	43.56	
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	58.08	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	43.56	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	87.12	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	667.72	
DYB112025	CITY IOT CHIP SRVCS - 11.05.25-12.04.25			\$276.31
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	139.30	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	52.79	
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	46.79	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	37.43	
Total For: AT&T MOBILITY II, LLC				\$3,602.95
Vendor: AUTO HAUS INC				
13035	ST PLOW: OBLONG REFLECTOR (1) STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	8.99	\$8.99
13029	ST PLOW TRUCK: 25 GAL DE-ICER (6) XC21 EXTRACLEAR (4) STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	104.54	\$104.54
13025	ST PLOW: 4X4 LED LIGHT (2) STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	43.98	\$43.98
12969	SHOP: FUSES 32V PRO 20A WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.60	\$10.79
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	3.60	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.59	
Total For: AUTO HAUS INC				\$168.30
Vendor: AVISTA UTILITIES				
11/01/25-11/17/2	MNTHLY UTILITIES - ONTARIO GENERAL GOVERNMENT PROJECTS	ELECTRICITY	39.27	\$39.27
10.14.25-11.12.2	FY26 MONTHLY AVISTA UTILITIES - CITY WIDE ACCT 4707730000			\$45,242.06

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,321.33	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	96.25	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	121.68	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.18	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	109.94	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	392.07	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	43.43	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,811.71	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	221.15	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,719.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,644.62	
	WATER TREATMENT	ELECTRICITY	10,480.29	
	WASTEWATER COLLECTIONS	ELECTRICITY	2,056.62	
	WASTEWATER TREATMENT	ELECTRICITY	11,109.79	
	RECREATION	ELECTRICITY	26.89	
	STREET MAINTENANCE DIVISION	ELECTRICITY	502.45	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	24.35	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	132.60	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	3,384.09	
			Total For: AVISTA UTILITIES	\$45,281.33
Vendor: B&E ELECTRIC INC				
CS4392	WWTP: TROUBLESHOOT SANDCREEK BACKWASH ISSUE			\$1,900.00
	WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,900.00	
			Total For: B&E ELECTRIC INC	\$1,900.00
Vendor: BADGER METER INC				
80219206	WD: BEACON WTR METER READER - NOV '25 (FY26)			\$581.79
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	581.79	
			Total For: BADGER METER INC	\$581.79
Vendor: BENNETT LEEN				
IDZ341630	WD: IDAHO WATER DIST. CLASS 1 REIMBURSEMENT			\$106.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	106.00	
			Total For: BENNETT LEEN	\$106.00
Vendor: BILLING DOCUMENT SPECIALISTS				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
103669	UTILITY BILLING NOVEMBER REG & LATE NOTICES			\$1,183.51
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	306.54	
	UTILITY BILLING	POSTAGE	876.97	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,183.51
Vendor: BONNER COUNTY DAILY BEE				
0000043565	SUMMARY OF ORD AMENDING CODE 3-2-9 OPEN CONTAINER LAW			\$56.20
	CITY CLERK'S OFFICE	ADVERTISING	56.20	
0000043564	SUMMARY OF ORDINANCE REPEAL/REPLACE CITY CODE 5-2-10			\$55.43
	CITY CLERK'S OFFICE	ADVERTISING	55.43	
Total For: BONNER COUNTY DAILY BEE				\$111.63
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA084	FY26 - PROSECUTING ATTORNEY SERVICES NOV'25			\$7,366.66
	LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BONNER COUNTY SOLID WASTE				
0062372	DISPOSAL OF OLD FLOATING BOOMS - FIRE DEPT			\$200.00
	FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	200.00	
Total For: BONNER COUNTY SOLID WASTE				\$200.00
Vendor: BONNER COUNTY TAX COLLECTOR				
PROPTAXES-20	ANNUAL PROPERTY TAXES 2025			\$2,871.26
	WATER TREATMENT	MISCELLANEOUS	4.26	
	WATER TREATMENT	MISCELLANEOUS	8.54	
	WATER TREATMENT	MISCELLANEOUS	108.26	
	WATER TREATMENT	MISCELLANEOUS	12.00	
	WATER TREATMENT	MISCELLANEOUS	24.00	
	WATER TREATMENT	MISCELLANEOUS	86.28	
	WATER TREATMENT	MISCELLANEOUS	66.40	
	WATER TREATMENT	MISCELLANEOUS	0.48	
	WATER TREATMENT	MISCELLANEOUS	0.48	
	WATER TREATMENT	MISCELLANEOUS	249.98	
	WATER TREATMENT	MISCELLANEOUS	65.32	
	WATER TREATMENT	MISCELLANEOUS	24.00	
	WATER TREATMENT	MISCELLANEOUS	48.00	
	WATER TREATMENT	MISCELLANEOUS	144.00	
	WATER TREATMENT	MISCELLANEOUS	168.78	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	MISCELLANEOUS	384.48	
	WATER TREATMENT	MISCELLANEOUS	384.00	
	WATER TREATMENT	MISCELLANEOUS	300.00	
	WATER TREATMENT	MISCELLANEOUS	144.00	
	WATER TREATMENT	MISCELLANEOUS	312.00	
	WATER TREATMENT	MISCELLANEOUS	336.00	
Total For: BONNER COUNTY TAX COLLECTOR				\$2,871.26
Vendor: BONNER GENERAL HEALTH				
NOV242025	MEDICAL SUPPLIES - SODIUM CHLORIDE FLUSH FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	0.74	\$0.74
Total For: BONNER GENERAL HEALTH				\$0.74
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-224659	PARKS: RANGER POLARIS ANNUAL SERVICE/MAINTENANCE + WINDSHIELD PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	592.45	\$1,172.59
	PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	580.14	
BTC-2127218	THRMSTT, GSKT CVR, OIL FLTR, OIL - KUBOTA SIDE BY SIDE - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	117.94	\$117.94
Total For: BOUNDARY TRACTOR YAMAHA				\$1,290.53
Vendor: BROWN'S NORTHSIDE				
S172060	ST: BLADE GUIDE 36 INCH SAM1308110 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	48.61	\$48.61
S172126	WD & ST: 36IN BLADES (2) AND LUBE, BOLTS (@) NYLOCK (2) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	111.24	\$123.20
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	11.96	
Total For: BROWN'S NORTHSIDE				\$171.81
Vendor: CC VENDOR - WELLS FARGO				
112-0692655-30	AMZN: VOISEN EAR PLUGS 500 PAIRS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	49.10	\$49.10
111-8427847-83	AMZN: SHOP: WELDING CAPS, HEADLAMPS STREET MAINTENANCE DIVISION	TOOLS	15.33	\$45.97
	WATER DISTRIBUTION	TOOLS	15.32	
	WASTEWATER COLLECTIONS	TOOLS	15.32	
2025102741	COURT RESERVE JER - NOV 25 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
3RFGXQDW	PSI EXAMS: TESTING - JAMES SILAS			\$106.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TRAINING AND TRAVEL	106.00	
113-6262248-62	AMZN: SAMSUNG PM863 960GB FOR IT (1) INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	213.17	\$213.17
113-2996211-26	AMZN: 6TB WD INTERNAL HARD DRIVE (2) INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	372.31	\$372.31
113-7682247-95	AMZN: RETRACTABLE DRIVEWAY GUARD FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	148.99	\$148.99
11271	STAPLES: OFFICE SUPPLIES FOR CDBG GRANT APPLICATION CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	29.78	\$29.78
0020000321	UPS POSTAGE TO MAIL CDBG GRANT APPLICATION CENTRAL SERVICES DEPARTMENT	POSTAGE	18.22	\$18.22
113-0462311-25	AMAZON - PHONE CHARGER BATTERY PACKS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	46.87	\$46.87
59938 CR - T009	T0090: FAIRFIELD: ST: TAX REFUND FROM LHTAC HOTEL STAY STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	(50.31)	\$(50.31)
59937 CR - T009	T0091: FAIRFIELD: ST: TAX REFUND FROM LHTAC HOTEL STAY STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	(50.31)	\$(50.31)
111-8355751-95	AMZN: ST: SNOW PLOW NAVISTAR AIR BRAKE VALVE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	108.75	\$108.75
1Z48TE2K42086	UPS: COURIER SERVICES - MAILING EVIDENCE POLICE DEPARTMENT	POSTAGE	23.18	\$23.18
111-0074013-59	AMZN: EXPANSION 20TB EXTERNAL HARD DRIVE INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	279.99	\$279.99
0030005448	UPS: RETURNING DUPLICATE ORDER OF CC MACHINE JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	34.90	\$34.90
111-8240618-91	AMZN: INDUSTRIAL LABEL MAKER RHINO 5200 FOR IT INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	216.94	\$216.94
111-2183112-67	AMZN: 6FT 1 PORT USB TO SERIAL RS232 ADAPTER FOR IT INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	29.14	\$29.14
111-4157151-46	AMZN: KLEIN TOOLS WIRE CUTTER/STRIPPER FOR IT INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	27.52	\$27.52
46H-D422-L435	WWTP: NEU OPERATOR CLASS IV - ZACHARY NEU WASTEWATER TREATMENT	TRAINING AND TRAVEL	25.00	\$25.00
80575	STAPLES: PW ADMIN: BINDER & DIVIDERS DOWNTOWN REVITAL GRANT PROJEC PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	39.77	\$39.77
80576	STAPLES: PW ADMIN BINDERS FOR ISPWC COPIES PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	63.94	\$63.94

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
44806335	NOMNOM: FUEL FOR CITY VEH - IHTAC BOISE ID - T0091 & T0090 STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	34.03	\$34.03
59938 - T0090	T0090: FAIRFIELD MARRIOTT: ST: ALBIN LHTAC HOTEL STAY STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	437.31	\$437.31
59937 - T0091	T0091 FAIRFIELD MARRIOTT: ST: PLATT LHTAC HOTEL STAY T0091 STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	437.31	\$437.31
Total For: CC VENDOR - WELLS FARGO				\$2,886.57
Vendor: CENTURY WEST ENGINEERING CORP				
251056	PW ADMIN: CHURCH STREET TASK 1 LABOR (A26-2410-1) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,380.00	\$1,380.00
Total For: CENTURY WEST ENGINEERING CORP				\$1,380.00
Vendor: CHAMPION CONCRETE PUMPING INC				
421890	WTP: ANTHRACITE FILTER MEDIA REPLACEMENT (SCHWEITZER MNT ROAD) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,990.04	\$1,990.04
Total For: CHAMPION CONCRETE PUMPING INC				\$1,990.04
Vendor: CLEARWATER SPRINGS				
915208	WWTP: 4/1 GAL STEAMED DIST + FUEL SURCHARGE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COEUR D'ALENE POWERSPORTS				
120791	QUAD OIL - ROW PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	85.98	\$85.98
Total For: COEUR D'ALENE POWERSPORTS				\$85.98
Vendor: COLEMAN OIL				
CP-0335353	NOVEMBER FUEL CHARGES POLICE DEPT POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	114.90	\$2,690.41
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	206.85	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	2,368.66	
CP-0335360	NOVEMBER 2025 FUEL CHARGES (1101, 1131 & 1141) (FY26) FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	224.20	\$667.88
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	400.26	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	43.42	
INV-339512	WD: MOTOR OIL 5W20 3 GALLONS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	45.39	\$45.39
Total For: COLEMAN OIL				\$3,403.68

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CONSOLIDATED SUPPLY CO.				
S012712414.001	WD: TRUMBULL T-374 REPAIR OUTSIDE LID (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	75.69	\$75.69
S012702207.001	WD: PVC PIPE BELL END WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	47.22	\$47.22
S012667724.001	WD/WT: LIQUID CHLORINE AND SANITARY DRUM (SAND CREEK DISINFECTION) WATER TREATMENT	CHEMICAL SUPPLIES	2,588.23	\$2,588.23
S012683876.001	WD: BREAKABLE FLANGES #113 (6) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	387.86	\$387.86
S012690373.002	WWC: FLG BOT & NUT SET, GASKET REFUND WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	(38.59)	\$(38.59)
S012700326.001	WWC: FULL FACE GASKET WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	5.13	\$5.13
S012697709.001	WD: SEWER PIPE WITH RINGS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	227.08	\$227.08
S012708223.001	PARKS MEMORIAL: SOLENOIDS FOR AUTO FLSH TOILETS (3) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	159.09	\$159.09
S012699205.001	WD: (6) ROMAC SC-12X3 3/4"X3" REPAIR CLAMP FOR STD STEEL & FREIGHT CHAR WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	160.35	\$160.35
Total For: CONSOLIDATED SUPPLY CO.				\$3,612.06
Vendor: CONTROLFREEK INC				
7099	WTP: PROGRAM NEW EFFLUENT VALVE AND TEST (856 SCHWEITZER MOUNTAIN WATER TREATMENT	SERVICES - INFRASTRUCTURE - R&M	915.30	\$915.30
Total For: CONTROLFREEK INC				\$915.30
Vendor: CO-OP GAS & SUPPLY CO.				
73742	WTP: DE ICER, REFLECTIVE STAFFS (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.37	\$13.37
39685	WWC: DRILL BITS AND SCREWS FOR SOUTH BOYER WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
47276	WTP: GAS STABLIZER, ZIPLOCKS, BOLTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	28.14	\$28.14
76301	SHOP: PRETREATMENT SPRAY (2) AND OXY CLEANER (1) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.32	\$24.97
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8.32	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	8.33	
32561	WD: GLOVES NITRILE AND TUFF DIP LATEX WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	19.98	\$19.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
48225	WTP: DISTILLED WATER 1 GAL WATER TREATMENT	FACILITY SUPPLIES	16.74	\$16.74
Total For: CO-OP GAS & SUPPLY CO.				\$112.19
Vendor: COREY COON				
PER DIEM T008	ID POST GRADUATION 12/11 -12/13 2025 - T0089 POLICE DEPARTMENT	TRAINING AND TRAVEL	215.00	\$215.00
Total For: COREY COON				\$215.00
Vendor: CSG FORTE PAYMENT, INC				
0014885134	MONTHLY STATEMENT FEE NOV 2025 RECREATION	CREDIT CARD SERVICE	5.00	\$5.00
Total For: CSG FORTE PAYMENT, INC				\$5.00
Vendor: EMSCONNECT				
14316	MONTHLY FIRE/EMS CONTINUING EDUCATION (10) FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FATBEAM LLC				
64010	FIBER MNTHLY INTERNET SRVC AT JER - DEC'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
63830	INTERNET SRVCS - CITY HALL DEC'25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
Total For: FATBEAM LLC				\$801.85
Vendor: FEDERAL EXPRESS				
9-065-44922	WWTP: FEDEX - ANTEK LABS SHIPPING FEES WASTEWATER TREATMENT	POSTAGE	14.69	\$14.69
Total For: FEDERAL EXPRESS				\$14.69
Vendor: FIRST COMMUNICATIONS LLC				
128603514	LONG DISTANCE PHONE CHGS - DEC'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	53.14	\$53.14
Total For: FIRST COMMUNICATIONS LLC				\$53.14
Vendor: GRAINGER INC				
9729292236	WTP: HOSE ADAPTER 1/8" (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	55.30	\$55.30
9729838822	ST: VIBRATION BETA CLAMP (2) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	10.76	\$10.76
9719961279	WWTP: CLEANER (2), RECLOSABLE BAG (2), DRY WIPES (6)			\$566.48

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9719961261	WASTEWATER TREATMENT WWTP: HAND SOAP (1), HOT 16OZ CUPS (1), TRASH BAGS PK100 (2) WASTEWATER TREATMENT	CLEANING SUPPLIES FACILITY SUPPLIES	566.48 339.03	\$339.03
Total For: GRAINGER INC				\$971.57
Vendor: GRIPTION TIRES INC				
74750	TRS FOR HUSQUARNA TRCTR - BEACH PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	327.80	\$327.80
Total For: GRIPTION TIRES INC				\$327.80
Vendor: GRIZZLY GLASS CENTERS				
WO H0178292	WINDSHEILD REPAIR -BRONCO- P21480 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	39.95	\$39.95
Total For: GRIZZLY GLASS CENTERS				\$39.95
Vendor: HACH COMPANY				
14770164	WTP: REAGENT SET, CHLORINE FREE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	87.62	\$87.62
Total For: HACH COMPANY				\$87.62
Vendor: HAWLEY TROXELL ENNIS & HAWLEY LLP				
59546.0002	LEGAL SERVICES BOND ELECTION - WWTP WASTEWATER CAPITAL PROJECTS	OTHER PROF SERVICE - LEGAL - LIT/OTHER	5,000.00	\$5,000.00
Total For: HAWLEY TROXELL ENNIS & HAWLEY LLP				\$5,000.00
Vendor: HENRY SCHEIN INC				
45827915	CATHETER (1) AND NITRILE GLOVES (9) FOR FIRE DEPT FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	113.45	\$113.45
44236434	IV CATHETERS (3) BOTTLE ASPIRIN 81MG (1) CANNULA O2 TUBE (1) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	14.46	\$14.46
Total For: HENRY SCHEIN INC				\$127.91
Vendor: IDAHO DEPT OF LANDS				
B200044 2026	2026 SUB-COMM MARINA WINDBAG RENTAL PARK MAINTENANCE & CAPITAL	RENTAL OF LAND AND BUILDING	250.00	\$250.00
Total For: IDAHO DEPT OF LANDS				\$250.00
Vendor: IIA LIFTING SERVICES INC				
INDI106101	ANNUAL AERIAL AND GROUND LADDER TESTING (1141) (FY26) FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	2,319.50	\$2,319.50
Total For: IIA LIFTING SERVICES INC				\$2,319.50
Vendor: INNOVATE! INC.				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
SI05810	GIS SUPPORT SERVICES NOV 2025 - (FY26) INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	3,768.40	\$3,768.40
			Total For: INNOVATE! INC.	\$3,768.40
Vendor: INSIGHT DISTRIBUTING INC				
0542782-IN	TRASH BAGS CNLNR 33 GAL (2), SOAP (2), TOWEL ROLL (2) - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	367.80	\$367.80
0542778-IN	1 CASE PERFORATED TOWELS & 1 CASE 33 GAL TRASH BAGS GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	119.28	\$119.28
0542769-IN	CUSTODIAL SUPPLIES CITY HALL: TOWEL (2), TP (3), TRASH BAGS (1) GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	276.03	\$276.03
			Total For: INSIGHT DISTRIBUTING INC	\$763.11
Vendor: JAMES A SEWELL & ASSOC LLC				
114232	RUTH AND BOYER ALLEY SEWER MAIN REPLACEMENT 2ND AMENDMENT WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,722.85	\$2,722.85
			Total For: JAMES A SEWELL & ASSOC LLC	\$2,722.85
Vendor: J-U-B ENGINEERS INC				
190826	LITTLE SANDCREEK CULVERT DESIGN STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,667.60	\$12,927.00
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,384.70	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	6,874.70	
			Total For: J-U-B ENGINEERS INC	\$12,927.00
Vendor: KELLEY CREATE				
40672498	DEC - 2025 PRINTER LEASE POLICE DEPARTMENT	COPIER LEASE	261.02	\$261.02
			Total For: KELLEY CREATE	\$261.02
Vendor: KEOKEE COMPANY PUBLISHING INC				
68153	1/2 PAGE AD IN SNDPNT MAG - JER AD JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	1,886.00	\$1,886.00
			Total For: KEOKEE COMPANY PUBLISHING INC	\$1,886.00
Vendor: KUBWATER RESOURCES INC				
13395	WWTP: BELT PRESS POLYMER - ZETAG 8190 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	10,216.80	\$10,216.80
			Total For: KUBWATER RESOURCES INC	\$10,216.80
Vendor: Legacy Heating and Cooling				
33668281	WWTP: OFFICE SPLIT REPAIR			\$170.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	170.00	
34994363	WWTP: DAMAGED VENTING REPAIR (3) - A24-1940-6 WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	844.20	\$844.20
34995698	WWTP: CONTROL BOARD AND IGNITION REPLACEMENT WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,099.95	\$1,099.95
35060270	WWTP PRESSURE SWITCH REPLACEMENT ON 2ND FLOOR HEATER WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	640.00	\$640.00
25163.20	HVAC IMPROVEMENTS AT MEMORIAL FIELD PARK MAINTENANCE & CAPITAL	CAPITAL CONSTRUCTION SERVICES - BUILDING	27,975.00	\$27,975.00
35017012	CITY HALL: HVAC PRESSURE TUBE LINE CLOG REPAIR GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	325.00	\$325.00
Total For: Legacy Heating and Cooling				\$31,054.15
Vendor: LEGACY HEATING AND COOLING				
34764845	WWTP: 6 HEATER UNIT REPAIRS 10/31/2025 WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,003.75	\$1,003.75
Total For: LEGACY HEATING AND COOLING				\$1,003.75
Vendor: LES SCHWAB TIRE CENTER				
10800943795	SP14 - WHEEL BALANCE & PRESSURE MONITORING SYSTEMS POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	108.96	\$108.96
10800943715	SPD14- 4 NEW TIRES (VIN 1FM5K8AR0HGA94407) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	834.68	\$834.68
10800941093	SPD15 - 2017 FORD - NEW TIRE BALANCE & TIRE PRESSURE MONITORING REBLD POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	128.92	\$128.92
10800941095	SPD15 - 2017 FORD -4 NEW TIRES (VIN 1FM5K8AR2HGA94408) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	834.68	\$834.68
Total For: LES SCHWAB TIRE CENTER				\$1,907.24
Vendor: MES SERVICE COMPANY				
IN2389449	SCBA FIT TESTING (2) SCBA SERVICE CALL (1) FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	145.00	\$145.00
IN2381070	SCBA MASK FIT TESTING (8) FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	280.00	\$280.00
IN2376948	AERIAL LADDER STRIKER AND MOUNTING HARDWARE (1141) FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	221.88	\$221.88
Total For: MES SERVICE COMPANY				\$646.88
Vendor: Mort Construction				
B25-0001	Check Request For Bond: B25-0001			\$1,500.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
B25-0002	UNCLASSIFIED Check Request For Bond: B25-0002	ACCOUNTS PAYABLE	1,500.00	\$1,500.00
B25-0003	UNCLASSIFIED Check Request For Bond: B25-0003	ACCOUNTS PAYABLE	1,500.00	\$1,500.00
	UNCLASSIFIED	ACCOUNTS PAYABLE	1,500.00	\$1,500.00
Total For: Mort Construction				\$4,500.00
Vendor: MOUNTAIN VIEW FAMILY MEDICINE				
24759	NEW HIRE- JOSIAH OEDEWALDT - PREHIRE PHYSICAL POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	240.00	\$240.00
Total For: MOUNTAIN VIEW FAMILY MEDICINE				\$240.00
Vendor: NAPA AUTO PARTS				
258373	ANTIFREEZE TESTER - BEACH TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	7.78	\$7.78
Total For: NAPA AUTO PARTS				\$7.78
Vendor: NORTH 40 OUTFITTERS				
050500/B	WTP: RACHET STRAPS WATER TREATMENT	FACILITY SUPPLIES	87.95	\$87.95
050527/B	ST: BLACK PRIMER STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	27.96	\$27.96
50500/B	WTP: RATCHET STRAPS 2X20 (2) & 2X27 (3) WATER TREATMENT	TOOLS	87.95	\$87.95
050641/B	ST: TOOLS PRY BAR ROLLING HEAD (2) & UBOLTS (4) STREET MAINTENANCE DIVISION	TOOLS	67.94	\$67.94
050618/B	WWTP: GLOVES, UTILITY KNIFE, PLIERS, BATTERY PACK WASTEWATER TREATMENT	TOOLS	226.93	\$226.93
050616/B	ST: ANTIFREEZE -50 1 GAL (12) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	35.88	\$35.88
050649/B	WD: HEADLAMPS ACTIK 450 LUMENS (2) WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	119.98	\$119.98
050650/B	SC WD: EXT CORDS (4) AND OUTLET TAP (1) WATER DISTRIBUTION	TOOLS	58.19	\$116.37
	WASTEWATER COLLECTIONS	TOOLS	58.18	
050678/B	BEACH: RACHET STRAP 4 PK PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.99	\$17.99
050627/B	OIL 4 YAMAHA 10W40 (3), PLW GLVS (1) - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	29.97	\$89.96

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	59.99	
Total For: NORTH 40 OUTFITTERS				\$878.91
Vendor: NORTH IDAHO TOWING LLC				
5317	#25-015603 -VEHICLE TOW FOR INVESTIGATION TO IMPOUND YARD POLICE DEPARTMENT	TECH SERVICES - TOWING & IMPOUND	225.00	\$225.00
Total For: NORTH IDAHO TOWING LLC				\$225.00
Vendor: NORTHERN LIGHTS				
94201 11-25	WTP: 300 WOODLAND DR ELECTRIC 11-26-25 (FY26) WATER TREATMENT	ELECTRICITY	104.72	\$104.72
94202 11-25	WTP: 295 WOODLAND DR ELECTRIC 11-26-25 (FY26) WATER TREATMENT	ELECTRICITY	165.39	\$165.39
50278925 11-25	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 11-26-25 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16
3521202 11-25	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 11-26-2025 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	80.57	\$80.57
50430350 11-25	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 11-26-25 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	58.22	\$58.22
94200 11-25	WTP: 856 SCHWEITZER MTN RD 94200 11-26-25 (FY26) WATER TREATMENT	ELECTRICITY	922.67	\$922.67
50242287 11-25	ST: GRAND VIEW STREET LIGHTS 50242287 11-26-25 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	23.22	\$23.22
3521203 11-25	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 11-26-25 (FY26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	91.20	\$91.20
3521201 11-25	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 11-26-25 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	73.18	\$73.18
Total For: NORTHERN LIGHTS				\$1,567.33
Vendor: OXARC INC				
0062179609	WTP CHLORINE AND CYLINDERS WATER TREATMENT	CHEMICAL SUPPLIES	144.81	\$144.81
0062177054	WWTP CHLORINE AND SULFUR DIOXIDE CYLINDER RENTALS AT WWTP WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.30	\$162.30
0032460615	WWTP: CHLORINE & SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,380.77	\$5,380.77
Total For: OXARC INC				\$5,687.88
Vendor: PAPE MACHINERY INC				
16555680	OIL FOR JOHN DEERE TRCTR - SPRTS CMLPX			\$67.07

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	67.07	
Total For: PAPE MACHINERY INC				\$67.07
Vendor: PASSPORT LABS INC				
INV-1057019	PARKING TICKET SOFTWARE SVCS - NOV 2025 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,101.76	\$1,101.76
Total For: PASSPORT LABS INC				\$1,101.76
Vendor: PASSWORD ANSWER SERVICE INC				
000038-679-941	ANSWERING SERVICES AGREEMENT - DEC'25 (FY26) PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	184.75	\$184.75
Total For: PASSWORD ANSWER SERVICE INC				\$184.75
Vendor: PELICANCORP ONE CALL INC				
INV-1547	MONTHLY UTILITY LOCATOR SERVICES NOVEMBER'25 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	103.95 103.95	\$207.90
Total For: PELICANCORP ONE CALL INC				\$207.90
Vendor: PHOENIX FAB WORKS LLC				
1477	CUSTOM H FRAME SIGN FOR SAND CREEK + INSTALL WATER TREATMENT WATER TREATMENT	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	4,500.00 900.00	\$5,400.00
Total For: PHOENIX FAB WORKS LLC				\$5,400.00
Vendor: PITNEY BOWES BANK INC PURCHASE POWER				
12032025	POSTAGE REFILL - OCTOBER 2025 CENTRAL SERVICES DEPARTMENT	POSTAGE	451.50	\$451.50
Total For: PITNEY BOWES BANK INC PURCHASE POWER				\$451.50
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3321691673	POSTAGE METER LEASE JAN 01 2026 - MAR 31 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	\$165.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$165.00
Vendor: PITNEY BOWES INC				
1028557809	INK FOR POSTAGE METER 12/01/2025 (FY26) CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	91.29	\$91.29
Total For: PITNEY BOWES INC				\$91.29
Vendor: RED CEDAR STUDIOS, JACOBS PHOTOGRAPHY, SPOKANE PHOTOBOOTH				
3	ON-CALL AUDIO/VISUAL SUPPORT SERVICES - CHAMBERS INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	2,575.00	\$2,575.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: RED CEDAR STUDIOS, JACOBS PHOTOGRAPHY, SPOKANE PHOTOBOO				\$2,575.00
Vendor: REFRIGERASHAWN SERVICE CO				
11856	WINTERIZE ICE MCHN - CITY BEACH CITY BEACH CONCESSIONS	SERVICES - BUILDING - R&M	76.00	\$76.00
Total For: REFRIGERASHAWN SERVICE CO				\$76.00
Vendor: REHN & ASSOCIATES				
INV-00210777	COBRA NOTICE LETTER - PRUMMER, KATELIN CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	25.00	\$25.00
INV-00210372	COBRA ANNUAL RENEWAL FEE 2025 - (FY26) CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	150.00	\$150.00
Total For: REHN & ASSOCIATES				\$175.00
Vendor: SAFESAVE PAYMENT SERVICES				
292347378	CREDIT CARD PROCESSING FEES - COURT RESERVE - JER NOV 25 JAMES E. RUSSELL SPORTS CENTER FACILITY	CREDIT CARD SERVICE	542.12	\$542.12
Total For: SAFESAVE PAYMENT SERVICES				\$542.12
Vendor: SANDPOINT BUILDING SUPPLY				
2517616	PARKS AIRPORT: SCRWS (350) - REPAIR NISSHA MED BLDG ROOF GENERAL GOVERNMENT PROJECTS	OPERATIONAL SUPPLIES/EQUIPMENT	66.50	\$66.50
2515645	ST: 6X6 12' FOR BRINE PUMP SUPPLY STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	(246.56)	\$(246.56)
Total For: SANDPOINT BUILDING SUPPLY				\$(180.06)
Vendor: SEAWESTERN INC				
INV48973	STEAM STRAIGHTENER FOR STACK TIPS (TRUCK 1141) FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	382.06	\$382.06
Total For: SEAWESTERN INC				\$382.06
Vendor: SELKIRK GLASS & CABINETS INC				
44834	PARKS: DOOR 4.5" HAGAR HINGES MILL - LAKE VIEW PARK + FREIGHT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	123.07	\$123.07
Total For: SELKIRK GLASS & CABINETS INC				\$123.07
Vendor: SOUTH FORK HARDWARE (PARKS)				
419462	ALL PARKS: GEN MERCH=ROPE, FAUCET COVER (4), BLD 14/18 TP 6" PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	86.42	\$86.42
418921	PARKS: ELEC TAPE X60 (10) - XMAS LIGHTS PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	22.90	\$22.90
418914	ALL PARKS: SNAP KNIFE (1)			\$2.49

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	TOOLS	2.49	
418949	XMAS LIGHT SUPPLY - LADDER, 50PL CABLE TIES, WIRE STAKES (4) PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	287.34	\$287.34
419174	PARKS MEMORIAL: SCR DRIVER SET, ELEC TAPE, GRND CONNECTOR (2), STRPP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	92.25	\$92.25
419158	PARKS: GORILLA GL 2PK (1) - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.49	\$5.49
419599	SPPLS FOR CNCRT LGS LOCTITE & NUTS/BOLTS (12) - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	41.67	\$41.67
419624	QCK LNK 1/4 (4) QCK LNK 5/16 (6) - 3RD AVE PIER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	37.10	\$37.10
419537	SNOW BROOMS & RAIN-X FOR 2025 RAM TRUCK - MEMORIAL PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	61.97	\$61.97
Total For: SOUTH FORK HARDWARE (PARKS)				\$637.63
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
419696	ST PLOW: 11OZ FLO GRN SPRAY PAINT & 10Z RUSTOLEUM SPRAY STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	30.98	\$30.98
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$30.98
Vendor: STEEL LLC				
34815275	WTP: REPLACE PRESSURE SWITCH WATER TREATMENT	SERVICES - BUILDING - R&M	342.50	\$342.50
Total For: STEEL LLC				\$342.50
Vendor: STONEWAY ELECTRIC SUPPLY				
S104800431.001	WWTP: KLEIN 1005 CRIMPING TOOL (1) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	43.77	\$43.77
Total For: STONEWAY ELECTRIC SUPPLY				\$43.77
Vendor: SUN RENTAL CENTER INC				
301822	ALL PARKS: TRAILER RENTAL - MOWER MOVE 11/25/25 PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	98.00	\$98.00
Total For: SUN RENTAL CENTER INC				\$98.00
Vendor: SUSAN WOGTEC				
DECEMBERCO	CONTRA DANCE, FRIDAY DECEMBER 12TH, 2025 - BAND RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
Total For: SUSAN WOGTEC				\$225.00
Vendor: TAYLOR & SONS CHEVROLET				
95614	WD/WWC: MOUNT & BALANCE TIRES 2022 RAM 1500 (IDC02329)			\$1,276.52

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	638.26	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	638.26	
Total For: TAYLOR & SONS CHEVROLET				\$1,276.52
Vendor: THOMAS BROOKS				
REIMB12052025	BOOT REIMB - THOMAS BROOKS FY'26 PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	125.00	\$125.00
Total For: THOMAS BROOKS				\$125.00
Vendor: THOMPSON QUALITY FENCE INC				
003678	TASK 5 - CONCRETE FOOTING INSTALL PARK MAINTENANCE & CAPITAL	CONSTRUCTION SERVICES - NON CAPITAL	8,586.92	\$8,586.92
Total For: THOMPSON QUALITY FENCE INC				\$8,586.92
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202511	NOV 2025 - BACKGROUND CHECK SERVICE FEE (ACCT ID: 5922531) POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$135.00
Vendor: USA BLUE BOOK				
INV00891625	WWTP: LAB SUPPLIES WASTEWATER TREATMENT	LABORATORY SUPPLIES	718.31	\$718.31
Total For: USA BLUE BOOK				\$718.31
Vendor: VERIZON WIRELESS				
6128971714	WIRELESS PHONE/DATA CHGS - OCT-NOV'25 WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.73	\$101.26
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.73	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	23.80	
Total For: VERIZON WIRELESS				\$101.26
Vendor: WASTE MANAGEMENT OF IDAHO INC				
DEC2025INVOIC	REFUSE AND WASTE CHRGS DEC 2025 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,441.51	\$53,441.51
Total For: WASTE MANAGEMENT OF IDAHO INC				\$53,441.51
Vendor: WESTERN STATES EQUIPMENT CO				
IN003397033	WOOD CHPR RNTL - ROW TREES PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	340.03	\$340.03
Total For: WESTERN STATES EQUIPMENT CO				\$340.03
Vendor: WILLIAMS SCOTSMAN INC				
9025035060	WWTP: MODULAR RENTAL 11/19/2025-12/18/2025 (FY26)			\$1,211.43

