



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 11/20/2025 THROUGH 12/03/2025

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1140	MONTHLY CAR WASH MEMBERSHIP FOR POLICE AND FIRE NOV'25			\$562.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	540.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
			Total For: 95 EXPRESS LLC	\$562.50
Vendor: ACCURATE TESTING LABS LLC				
150479	WWTP: DISSOLVED ORGANIC CARBON WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
150478	WWTP: CYANIDE TM11 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	940.00	\$940.00
150141	WTP :TESTING OF POTABLE H2O CONTAMINATION (4) WATER TREATMENT	TECH SERVICES - LABORATORY	1,960.00	\$1,960.00
150497	WWTP: REQUIRED MERCURY TESTING LAB 2025110132 (FY26) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
150428	WTP & WWTP REQUIRED TESTING - FY26 WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
150477	WWTP: REQUIRED MERCURY TESTING 2025110108 & 109 (FY26) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	520.00	\$520.00
			Total For: ACCURATE TESTING LABS LLC	\$4,030.00
Vendor: ALPINE MOTORS COMPANY INC				
163663	ST: GMC SIERRA 3500 REAR TANK REPAIRS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,069.10	\$1,069.10
163908	SPD5 - TAHOE - NEW THERMOSTATE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	317.04	\$317.04
163850	SPD20 - OIL CHANGE/BRK PADS & ROTORS POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	812.34	\$812.34
164068	SPD18 - OIL CHANGE/TIRE ROTATION POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	49.69	\$49.69
			Total For: ALPINE MOTORS COMPANY INC	\$2,248.17
Vendor: AMERICAN FIRST AID SERVICE				
CW-1822	FIRST AID KIT RE-STOCK			\$246.19

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CW-1820	POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	246.19	\$234.62
	SHOP: FIRST AID SUPPLIES			
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	78.21	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	78.21	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	78.20	
Total For: AMERICAN FIRST AID SERVICE				\$480.81
Vendor: ARMY SURPLUS				
3939	DANNER BOOTS - PATROL - NEW HIRE POLICE DEPARTMENT	UNIFORM & CLOTHING	375.95	\$375.95
Total For: ARMY SURPLUS				\$375.95
Vendor: AT&T MOBILITY II, LLC				
DYB102025	CITY IOT CHIP SRVCS - 10.05.25-11.04.25 WASTEWATER COLLECTIONS WATER DISTRIBUTION CENTRAL SERVICES DEPARTMENT PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	137.30 52.79 43.29 44.93	\$278.31
DXZ102025	PD IOT CHIP SRVCS - 10.05.25-11.04.25 POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT FIRE DEPARTMENT - SANDPOINT MAYOR'S OFFICE BUILDING DIVISION PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	403.64 41.29 36.80 36.80 52.79 36.80 9.99 36.80	\$654.91
Total For: AT&T MOBILITY II, LLC				\$933.22
Vendor: AUTO HAUS INC				
12885	ST: BATTERY CLAMP STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.98	\$4.98
12876	ST: FUSE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.99	\$3.99
12859	ST: WIPER FOR LOADER 938 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	50.99	\$50.99
12884	SHOP: FASTNENERS, FUSES, WRENCH WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	31.22	\$93.66

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	31.22	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	31.22	
Total For: AUTO HAUS INC				\$153.62
Vendor: AVISTA CORP.				
A26-3400-2	POLE RELOCATION - 610 S THIRD AVE STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,388.00	\$2,388.00
Total For: AVISTA CORP.				\$2,388.00
Vendor: BADGER METER INC				
80215964	FY26 MNTHLY LEASE BEACON OCT 2025 WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	580.69	\$580.69
Total For: BADGER METER INC				\$580.69
Vendor: BIG BELLY SOLAR LLC				
60099	BATTERIES FOR SOLAR TRASH CANS SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,164.80	\$3,823.26
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,320.00	
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	338.46	
Total For: BIG BELLY SOLAR LLC				\$3,823.26
Vendor: BONNER COUNTY DAILY BEE				
42622	PW ADMIN: NOTICE PUBLICATION FOR ICDBG GRANT HEARING STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	100.72	\$100.72
Total For: BONNER COUNTY DAILY BEE				\$100.72
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA083	PROSECUTING ATTORNEY SVCS - OCT 2025 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BROWN'S NORTHSIDE				
S171595	ST: LUBE AND FUEL STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	112.86	\$112.86
Total For: BROWN'S NORTHSIDE				\$112.86
Vendor: CANON FINANCIAL SERVICES INC				
42161955	FY26 NOV 2025 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$472.43
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	117.43	
Total For: CANON FINANCIAL SERVICES INC				\$472.43
Vendor: CC VENDOR - WELLS FARGO				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
111-2445031-60	AMAZON GEN SUPP-SHARPIES, FILE FLDRS, POST ITS, PPER ITEM/COFFEE BRK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	9.98	\$132.28
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	26.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	9.18	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	11.19	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	21.19	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	5.35	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	17.43	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	12.98	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	17.99	
111-9774156-67	2 CASES OF COPY PAPER CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	78.96	\$78.96
111-1991162-87	AMZN: TONER CARTRIDGES FOR HR CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	254.22	\$254.22
111-5460331-57	AMZN: HR FOLDERS, FILES AND CALENDAR / PLANNER FOR CH CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.38	\$146.64
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	79.98	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	7.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	13.82	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	13.48	
111-1614653-02	AMAZON: GENERAL SUPPLIES- PENS, PAPERCLIPS AND BINDERS FOR PD FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.57	\$38.54
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	7.99	
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	14.98	
111-4856245-62	GENERAL SUPPLIES - PINK CARDSTOCK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	16.81	\$16.81
072254	YOKES: 2025 BENEFIT FAIR SNACKS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	132.33	\$132.33
O-0021124818	AMER RED CROSS/BLOODBORNE PATHOGENS TRAIN X10 PER HR WATER DISTRIBUTION	TRAINING AND TRAVEL	175.00	\$350.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	70.00	
	PUBLIC WORKS ADMINISTRATION	TRAINING AND TRAVEL	105.00	
061896	YOKES: NOV 25 COFFEE BREAK- CREAM CHEESE, BUTTER, OJ, YOGURT, DONUT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	60.31	\$60.31
111-0713966-01	AMAZON: 48" X 1 1/2" GRIP A STRIP DISPLAY RAILS (3)			\$61.71

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	61.71	
660952449090	SAFEWAY: NOV 25 COFFEE BREAK- COFFEE CREAMER, YOGURT, BAGELS, GRAP CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	47.06	\$47.06
111-7236857-98	AMZN: HR CONFIDENTIAL MEDICAL RECORD FOLDERS 25 PACK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	63.82	\$63.82
111-8155684-23	AMZN: REPCMNT MILWAUKEE BATTERY - ALL PARKS PARK MAINTENANCE & CAPITAL	TOOLS	74.19	\$74.19
02407559	HARBOR FREIGHT: BEACH TOOLS PLIERS & 9.5 IN C&C PARK MAINTENANCE & CAPITAL	TOOLS	36.98	\$36.98
C4315/A78336/B	ID DMV: RENWAL-PARKS & REC- 2001 FORD RANGER PARK MAINTENANCE & CAPITAL	1FTYRI4U81PA78336 OPERATIONAL SUPPLIES/EQUIPMENT	23.58	\$23.58
111-5904637-07	AMAZON CHAINSAW CLUTCH COVER W/ BRAKE - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	26.98	\$26.98
113-2069185-14	AMAZON - OFFICE SUPPLIES - POLICE POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	60.87	\$60.87
111-4218783-28	AMZN: SUPPLIES- CPD PENCILS, HIGHLIGHTERS, PENS. HEADPHONES FOR HK. P PLANNING DIVISION CITY CLERK'S OFFICE PLANNING DIVISION PLANNING DIVISION JAMES E. RUSSELL SPORTS CENTER FACILITY PLANNING DIVISION PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	6.49 12.99 4.67 7.13 24.99 7.50 14.50	\$78.27
5817	SHIFT CALENDARS INC: SHIFT CALENDARS (3) FIRE DEPARTMENT - SANDPOINT	OFFICE SUPPLIES/EQUIPMENT	68.00	\$68.00
1793308	ONESTEP: NOV - 2025 - GPS DEVICE SERVICES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
112-2627152-36	AMAZON: CUSTOM UNIFORM NAME TAG TAPE (6) POLICE DEPARTMENT	UNIFORM & CLOTHING	49.50	\$49.50
10680	STAPLES: OFFICE SUPPLIES - POLICE POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	146.48	\$146.48
30494317	4-IMPRINT: JUNIOR POLICE BADGE STICKERS POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	318.02	\$318.02
112-0105464-06	AMAZON- SP39 OEDEWALDT UNIFORM DUTY BELT & DUTY HOLSTER POLICE DEPARTMENT	UNIFORM & CLOTHING	139.33	\$139.33
Total For: CC VENDOR - WELLS FARGO				\$2,628.08

Vendor: CED - SANDPOINT LIGHTING

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
5945-1104749	WWC: SOUTH BOYER LIFT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	585.00	\$585.00
5945-1104754	HEAT TP FOR MEM HTNG SYSTM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2,487.83	\$2,487.83
Total For: CED - SANDPOINT LIGHTING				\$3,072.83

Vendor: COLEMAN OIL

INV-332069	WD: HYD OIL AND ANTIFREEZE WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	60.36	\$149.19
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	60.35	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	28.48	
CP-0326031	OCTOBER FUEL CHARGES PARKS & PW STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	2,586.02	\$7,410.08
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,450.14	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	354.85	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	472.83	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	856.67	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	255.25	
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	232.09	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	255.25	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	765.76	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	56.93	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	37.79	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	86.50	
Total For: COLEMAN OIL				\$7,559.27

Vendor: CONSOLIDATED SUPPLY CO.

S012690373.001	WWC: FLG BOT & NUT SET, GASKET WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	38.59	\$38.59
S012661915.002	WWC: (2) BRASS PLUGS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	68.27	\$68.27
S012626537.001	SC: PIPE BELL END & RESTRAINED COUPLING WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	1,096.17	\$1,096.17
S012685461.001	ST: CHECK VALVE BRINE TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	208.94	\$208.94
S012686125.002	WD: NYLON STRAPS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	234.59	\$234.59
S012688261.001	WD: (3) CLAMPS			\$915.77

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S012663383.001	WATER DISTRIBUTION WD: TRUCK PARTS	OPERATIONAL SUPPLIES/EQUIPMENT	915.77	\$998.35
S012668173.001	WATER DISTRIBUTION WD: TRUCK PARTS	OPERATIONAL SUPPLIES/EQUIPMENT	998.35	\$884.66
S012663434.001	WATER DISTRIBUTION WD: (2) REPAIR CLAMPS	OPERATIONAL SUPPLIES/EQUIPMENT	884.66	\$816.99
S012663433.001	WATER DISTRIBUTION WD: PLASTIC COVER RDR LID	OPERATIONAL SUPPLIES/EQUIPMENT	816.99	\$220.68
S012663383.002	WATER DISTRIBUTION WD: RETURN OF TRUCK PARTS - FIP X FIP BALL	OPERATIONAL SUPPLIES/EQUIPMENT	220.68	\$(348.72)
S012675223.002	WATER DISTRIBUTION WD: GALVANIZED COUPLING	OPERATIONAL SUPPLIES/EQUIPMENT	(348.72)	\$70.97
S012686125.001	WATER DISTRIBUTION WD: NYLON STRAPS	OPERATIONAL SUPPLIES/EQUIPMENT	70.97	\$211.00
S012688261.002	WATER DISTRIBUTION WD: CLAMPS	OPERATIONAL SUPPLIES/EQUIPMENT	211.00	\$189.56
S012663434.002	WATER DISTRIBUTION WD: CLAMPS	OPERATIONAL SUPPLIES/EQUIPMENT	189.56	\$241.33
S012675207.001	WATER DISTRIBUTION WD: GAS TEST GAUGE, ADAPTER	OPERATIONAL SUPPLIES/EQUIPMENT	241.33	\$26.83
S012675223.001	WATER DISTRIBUTION WD: STEEL COUPLINGS	OPERATIONAL SUPPLIES/EQUIPMENT	26.83	\$149.40
S012673043.001	WATER DISTRIBUTION WD: (3) BRASS UNION	OPERATIONAL SUPPLIES/EQUIPMENT	149.40	\$78.39
S012687640.001	WATER TREATMENT WTP: PIP CLAMPS	OPERATIONAL SUPPLIES/EQUIPMENT	78.39	\$27.40
S012626338.001	WATER TREATMENT WD: GLOVES AND SPONGE	OPERATIONAL SUPPLIES/EQUIPMENT	27.40	\$39.21
S012626263.001	WATER TREATMENT WTP: 12 GA CHANNEL AND 12" BRACKET	OPERATIONAL SUPPLIES/EQUIPMENT	39.21	\$232.64
			232.64	
Total For: CONSOLIDATED SUPPLY CO.				\$6,401.02

Vendor: CONVERSE, TODD

REIMB11202025	BOOT REIMB - TODD CONVERSE FY'26 PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	125.00	\$125.00
Total For: CONVERSE, TODD				\$125.00

Vendor: CO-OP GAS & SUPPLY CO.

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
72671	WTP: DRIVEWAY REFLECTORS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	17.56	\$17.56
44554	WTP: DISH SOAP, SCRAPER PAD, SCRAPER SET WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.97	\$30.97
38315	WTP: SCREWS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4.76	\$4.76
Total For: CO-OP GAS & SUPPLY CO.				\$53.29

Vendor: DELL MARKETING L.P.

10848189714	CITY HALL/POLICE/WWTP COMPUTER EQUIPMENT INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	13,380.29	\$34,497.43
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	4,767.30	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	1,906.92	
	WASTEWATER TREATMENT	COMPUTER SUPPLIES/EQUIPMENT	953.46	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	1,117.92	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	5,589.60	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	1,615.60	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	343.10	
	INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	2,587.40	
	WASTEWATER TREATMENT	COMPUTER SUPPLIES/EQUIPMENT	2,235.84	
Total For: DELL MARKETING L.P.				\$34,497.43

Vendor: EAGLE DRUG AND ALCOHOL TESTING LLC

1011404	ALCOHOL AND DRUG TESTING- 2 WWTP & 2 PD WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	50.00	\$100.00
	POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	50.00	
Total For: EAGLE DRUG AND ALCOHOL TESTING LLC				\$100.00

Vendor: EDNETICS INC

INV-139098	VOIP STD/ANALOG USER CHARGES MNTHLY FY26 NOV'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,813.89	\$2,813.89
Total For: EDNETICS INC				\$2,813.89

Vendor: FASTENAL COMPANY

IDCOE227381	ST: BOLTS FOR GRADER AND PLOW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	245.60	\$245.60
IDCOE227113	SHOP: GLOVES AND BOLTS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	36.40	\$109.21
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	36.40	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	36.41	
Total For: FASTENAL COMPANY				\$354.81
Vendor: FIRE PROTECTION SPECIALISTS LLC				
30542	WTP: ANNUAL MONITORING FEE OCT25-SEPT26 (FY26) WATER TREATMENT	SERVICES - BUILDING - R&M	720.00	\$720.00
Total For: FIRE PROTECTION SPECIALISTS LLC				\$720.00
Vendor: FREIGHTLINER NORTHWEST				
PC001663249:01	WD: FILTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	94.59	\$94.59
Total For: FREIGHTLINER NORTHWEST				\$94.59
Vendor: GALLS LLC				
033145370	PATROL UNIFORM - NEW HIRE SP39 - OEDEWALDT POLICE DEPARTMENT	UNIFORM & CLOTHING	1,083.58	\$1,083.58
033152494	UNIFORM PATROL - WM SHIRTS POLICE DEPARTMENT	UNIFORM & CLOTHING	195.58	\$195.58
033128641	BOOTS - SP39 OEDEWALDT POLICE DEPARTMENT	UNIFORM & CLOTHING	427.15	\$427.15
033166216	PATROL - SHIRT - SP39 OEDEWALDT POLICE DEPARTMENT	UNIFORM & CLOTHING	95.78	\$95.78
033103397	PATROL EQUIPMENT - SP39 OEDEWALDT POLICE DEPARTMENT	UNIFORM & CLOTHING	161.33	\$161.33
033183718	NEW HIRE - CRO UNIFORMS - SP62 POLICE DEPARTMENT	UNIFORM & CLOTHING	320.72	\$320.72
033177124	NEW HIRE - CRO PANTS - SP62 POLICE DEPARTMENT	UNIFORM & CLOTHING	100.82	\$100.82
Total For: GALLS LLC				\$2,384.96
Vendor: GLAHE & ASSOCIATES INC				
16183	PW ADMIN: 25-006D BOYER CULVERT STREET CAPITAL & PROJECTS	TECH SVS - SRVY/INSPECT/ASSESS/MONITOR	1,900.00	\$1,900.00
Total For: GLAHE & ASSOCIATES INC				\$1,900.00
Vendor: GRAINGER INC				
9711547159	WTP: HOSE ADAPTER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	55.30	\$55.30
Total For: GRAINGER INC				\$55.30
Vendor: HACH COMPANY				
14753930	WTP: MEMBRANE REPLACEMENT AND STABLCAL			\$448.20

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	448.20	
			Total For: HACH COMPANY	\$448.20
Vendor: HYDROTEM ENTERPRISES LLC				
INV-997335	WWTP: PRESSURIZED OIL, BOTTLE HOSE KIT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	767.04	\$767.04
			Total For: HYDROTEM ENTERPRISES LLC	\$767.04
Vendor: IDEXX DISTRIBUTION INC				
3188336202	WWTP: LAB MATERIALS WASTEWATER TREATMENT	LABORATORY SUPPLIES	364.99	\$364.99
			Total For: IDEXX DISTRIBUTION INC	\$364.99
Vendor: INTERSTATE CONCRETE & ASPHALT				
1089397	SC: BOYER & CEDAR WASTEWATER COLLECTIONS	ROADWAY/PATH SUPPLIES/EQUIPMENT	654.87	\$654.87
			Total For: INTERSTATE CONCRETE & ASPHALT	\$654.87
Vendor: J-U-B ENGINEERS INC				
190313	ST CIP: PROF. SERVICES FROM 10/1 TO 11/1 2025 (FY26)	GRT NORTHERN RD		\$3,603.80
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,756.85	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	882.93	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	585.62	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	378.40	
			Total For: J-U-B ENGINEERS INC	\$3,603.80
Vendor: LAKE PRE-MIX CONCRETE INC				
12622	6YDS CONCRETE FOR BEACH SWING INSTLL PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	1,142.25	\$1,142.25
			Total For: LAKE PRE-MIX CONCRETE INC	\$1,142.25
Vendor: LES SCHWAB TIRE CENTER				
10800932314	WTP: TIRE REPLACEMENTS '23 RAM1500 WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	1,202.84	\$1,202.84
			Total For: LES SCHWAB TIRE CENTER	\$1,202.84
Vendor: MARC				
0863327-IN	WD & WWC: SUPER-ZYME - SEPTIC TANK TXTMT - QTY 27 WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4,941.00	\$4,941.00
			Total For: MARC	\$4,941.00
Vendor: NAPA AUTO PARTS				
256607	OIL & FILTER FOR TRACTOR AND MOWER - ALL PARKS			\$94.11

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	94.11	
Total For: NAPA AUTO PARTS				\$94.11
Vendor: NORTH 40 OUTFITTERS				
050488/B	(2) TX. DRCT WASH IN , PERMATEX DIELECTRIC TUNE PARK MAINTENANCE & CAPITAL	UP 30Z - SPRTS CMLX OPERATIONAL SUPPLIES/EQUIPMENT	42.97	\$42.97
050449/B	WTP: PROPANE TORCH WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	69.99	\$69.99
050358/B	WTP: UTILITY KNIVES/BLADES AND CABLE TIES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	110.95	\$110.95
050359/B	ST: NUTS AND BOLTS STREET MAINTENANCE DIVISION	TOOLS	5.87	\$5.87
Total For: NORTH 40 OUTFITTERS				\$229.78
Vendor: NORTH IDAHO LOCK & KEY				
62574	COMMUNITY HALL KEYS QTY 10 GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	50.00	\$50.00
Total For: NORTH IDAHO LOCK & KEY				\$50.00
Vendor: OTIS ELEVATOR COMPANY				
100401550386	WTP: CR FOR ANNUAL ELEV SVC -LAKE WATER TREATMENT	SERVICES - BUILDING - R&M	(254.76)	\$(254.76)
Total For: OTIS ELEVATOR COMPANY				\$(254.76)
Vendor: OXARC INC				
0062155210	WTP: CHLORINE, SMALL CYLINDERS WATER TREATMENT	CHEMICAL SUPPLIES	149.44	\$149.44
0032461144	WTP: SAND. GLOVES, PPE GEAR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	124.12	\$124.12
0032455099	WTP: SCOTCHBRITE AND DRILL SET WATER TREATMENT	CHEMICAL SUPPLIES	229.23	\$229.23
0032439056	WWTP: CHLORINE, SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	4,609.63	\$4,609.63
0032452405	WWTP: CHLORINE, SULFUR DIOXIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,660.71	\$7,660.71
0032428683	FINANCE CHARGES DATED 9.30.25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	2.00	\$2.00
0032449165	FINANCE CHARGES DATED 10.31.25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	2.00	\$2.00
Total For: OXARC INC				\$12,777.13

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: PASSPORT LABS INC				
INV-1056358	PARKING TICKET SOFTWARE SVCS - OCT 2025 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,375.44	\$1,375.44
			Total For: PASSPORT LABS INC	\$1,375.44
Vendor: PEAK INDUSTRIAL INC - PEAK MACHINERY				
PSI-555989	ST: BOBCAT CUTTING EDGE NUTS/BOLTS STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	258.74	\$258.74
			Total For: PEAK INDUSTRIAL INC - PEAK MACHINERY	\$258.74
Vendor: PEAK SAND & GRAVEL INC				
112019	TOP SOIL FOR BEACH SWING INSTALL PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	333.71	\$333.71
			Total For: PEAK SAND & GRAVEL INC	\$333.71
Vendor: PELICANCORP ONE CALL INC				
INV-1521	MONTHLY UTILITY LOCATOR SERVICES OCTOBER '25 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	235.20 235.20	\$470.40
			Total For: PELICANCORP ONE CALL INC	\$470.40
Vendor: SELKIRK PRESS INC				
23015	BUSINESS CARDS- G. WILSON, K. EAGLESTON, AND K. KEENEY BUILDING DIVISION CENTRAL SERVICES DEPARTMENT PLANNING DIVISION	PRINTING AND BINDING PRINTING AND BINDING PRINTING AND BINDING	59.00 29.00 29.00	\$117.00
			Total For: SELKIRK PRESS INC	\$117.00
Vendor: SOUTH FORK HARDWARE (PARKS)				
418712	LATCH REPAIR - COMM HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	35.98	\$35.98
418134	TOOLS - ALL PARKS PARK MAINTENANCE & CAPITAL	TOOLS	26.46	\$26.46
418744	SHOP TOOLS - BEACH PARK MAINTENANCE & CAPITAL	TOOLS	54.06	\$54.06
418540	SPCKLE, (4) PLSTC PAIL & SCOOP - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	140.53	\$140.53
418229	GLOVES - SNW PLWING ROW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	18.99	\$18.99
417392-2	UTILKNF, ELEC TP - XMAS LIGHTS			\$53.88

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
418107	PARK MAINTENANCE & CAPITAL FITTINGS FOR FLOWER TANK PUMP PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	53.88	\$1.58
418402	POST EYE LGT CNTRL - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP OPERATIONAL SUPPLIES/EQUIPMENT	1.58 10.99	\$10.99
Total For: SOUTH FORK HARDWARE (PARKS)				\$342.47
Vendor: SOUTH FORK HARDWARE (POLICE)				
418055	ZIP TIES FOR SIGNS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.79	\$10.79
418056	ZIP TIES FOR SIGNS - CRO POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.79	\$10.79
Total For: SOUTH FORK HARDWARE (POLICE)				\$21.58
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
418547	WWTP: WD-40, BATTERIES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	36.98	\$36.98
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$36.98
Vendor: SUMMIT EXTERIORS				
INV-1909	TRAVERS PARK PICNIC SHELTER ROOF INSTALL PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	18,450.00	\$18,450.00
Total For: SUMMIT EXTERIORS				\$18,450.00
Vendor: ULINE				
199489339	ST: UTLITIY SPILL TRAY STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	312.94	\$312.94
Total For: ULINE				\$312.94
Vendor: USA BLUE BOOK				
INV00872545	WWTP: TNT, WIPES, CUBITAINER WASTEWATER TREATMENT	LABORATORY SUPPLIES	200.11	\$200.11
INV00872527	WTP: DRUM PUMP, FIBERGLASS POLE, SKIMMING NET, SAFETY BOOK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,194.72	\$1,194.72
Total For: USA BLUE BOOK				\$1,394.83
Vendor: WASTE MANAGEMENT OF IDAHO INC				
NOV2025INVOIC	REFUSE AND WASTE CHRGS OCT 2025 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,268.19	\$53,268.19
Total For: WASTE MANAGEMENT OF IDAHO INC				\$53,268.19
Vendor: WES ALBIN				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
PER DIEM T009	W. ALBIN PER DIEM ATSSA TC TECH STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	311.00	\$311.00
			Total For: WES ALBIN	\$311.00
Vendor: WESTERN STATES EQUIPMENT CO				
IN003409474	ST: SCREWS AND NUTS FOR CAT 140H STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	70.44	\$70.44
IN003409481	ST: WASHER AND CAP SCREW STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	251.82	\$251.82
			Total For: WESTERN STATES EQUIPMENT CO	\$322.26
Vendor: WHITE BLOCK COMPANY INC				
0334605-IN	WD & WWC: RISERS, BRICKS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,971.17	\$2,661.87
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	690.70	
			Total For: WHITE BLOCK COMPANY INC	\$2,661.87
Vendor: WOOD'S CRUSHING & HAULING INC				
57614	WD: HOT MIX ASPHALT PICKED UP AT PLANT WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	948.24	\$948.24
			Total For: WOOD'S CRUSHING & HAULING INC	\$948.24
Vendor: ZEB PLATT				
PER DIEM T009	ST: ZEB PLATT ATSSA TC TECH STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	311.00	\$311.00
			Total For: ZEB PLATT	\$311.00
Vendor: ZERO DB COMMUNICATIONS LLC				
25-11-50171	FIBER SPLICING SCADA WWTP-WTP (A26-3256-1) WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,110.00	\$4,220.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,110.00	
			Total For: ZERO DB COMMUNICATIONS LLC	\$4,220.00
Vendor: ZIPLY FIBER				
5035-061325	5035 - PHONE CHGS - FINAL BILL CREDIT WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	(29.67)	\$(29.67)
0918-062225	0918 - PHONE CHGS - FISHBACK FINAL BILL CREDIT WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	(48.73)	\$(48.73)
3469 10.25.25	#3469 - PHONE CHGS - TURTLE ROCK 10.25.25-11.24.25 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	76.69	\$76.69
4008 10.22.25	4008 - PHONE CHGS - CITY HALL 10.22.25-11.21.25			\$273.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
6269 10.22.25	WASTEWATER COLLECTIONS #6269 - PHONE CHGS - 911 TRANSFER 10.22.25-11.21.25 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	273.98	\$13.80
6708 10.22.25	6708 - PHONE CHGS - CITY HALL 10.22.25-11.21.25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	110.15	\$110.15
Total For: ZIPLY FIBER				\$396.22

Payables Subtotal : \$197,963.48

**City of Sandpoint Payroll Breakdown for NOVEMBER 2025
Employee Benefit Compensation Export
From 11/01/2025-11/30/2025**

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
545,623.38	100,221.94	4,140.00	12,493.40	35,962.19	70,451.54	768,892.45

VENDOR NAME	CHECK #	DESCRIPTION	REASON OUT OF CYCLE	LINE ITEM AMOUNT	CHECK AMOUNT
OUT OF CYCLE EFT PAID					
Safesave Sept CC Charges	EFT 1222	41.16	Out of Sequence EFT	\$46.16	\$46.16
Safesave Oct CC Charges	EFT 1223	302.15	Out of Sequence EFT	\$302.15	\$302.15
Safesave Oct - Terminal	EFT 1225	469.99	Out of Sequence EFT	\$469.99	\$469.99
Safesave Nov CC Charges	EFT 1224	421.31	Out of Sequence EFT	\$421.31	\$421.31
				OUT OF CYCLE CHECK TOTAL	\$1,239.61

Grand Total: \$968,095.54

Councilor Signature: _____ Date: _____

Pam Duquette

Councilor Name: _____