



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 12/18/2025 THROUGH 01/07/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1146	MONTHLY CAR WASH MEMBERSHIP FOR POLICE AND FIRE DEC'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				
151027	WWTP: REQUIRED MERCURY TESTING (LAB 2025120119)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
151380	WTP: COLIFORM PRESCENCE TESTS (LAB 2025120483)			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
151026	WWTP: DISSOLVED CARBON & NITROGEN TESTING (LAB 2025120118)			\$200.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
			Total For: ACCURATE TESTING LABS LLC	\$610.00
Vendor: ALPINE MOTORS COMPANY INC				
164395	PARKS: RAM 1500 OIL CHANGE & TIRE ROTATION (1C6RRFCG8SN676282)			\$46.59
	PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	46.59	
164369	SPD: 2017 FORD FUSION - OIL CHANGE			\$44.78
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	44.78	
164391	PARKS: OIL CHANGE - RAM 1500 (1C6RRFCG6SN676281)			\$47.97
	PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	47.97	
164321	SPD19 - 2019 TAHOE - BELT & PUMP KIT REPLACEMENT & COOLANT			\$527.64
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	527.64	
163589	SPD16-DURANGO-OIL/NEW HEADLAMP/FIX AC			\$1,298.19
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,298.19	
			Total For: ALPINE MOTORS COMPANY INC	\$1,965.17
Vendor: ANATEK LABS INC				
2531141	WWTP: BI ANNUAL METALS W HEX CHROM D TESTING			\$810.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	810.00	
			Total For: ANATEK LABS INC	\$810.00
Vendor: ARCHBRIGHT				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
DU32162843694	HR SERVICES - BRONZE LEVEL MEMBERSHIP 1/2026-12/2026 CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	2,400.00	\$2,400.00
Total For: ARCHBRIGHT				\$2,400.00
Vendor: AT&T MOBILITY II, LLC				
DXZ112025	PD IOT CHIP SRVCS - 11.05.25-12.04.25 POLICE DEPARTMENT	TELEPHONE - WIRELESS	404.14	\$629.10
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	41.29	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	36.80	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	52.79	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	36.80	
	BUILDING DIVISION	TELEPHONE - WIRELESS	15.99	
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	4.49	
Total For: AT&T MOBILITY II, LLC				\$629.10
Vendor: AUTO HAUS INC				
13191	ST: 644 WIDE SADDLE WIPER & FILTER WRENCH STRAP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	50.99	\$58.68
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	7.69	
Total For: AUTO HAUS INC				\$58.68
Vendor: AVISTA UTILITIES				
11/17/25-12/18/2	MNTHLY UTILITIES - ONTARIO GENERAL GOVERNMENT PROJECTS	ELECTRICITY	83.59	\$83.59
11.13.25-12.22.2	FY26 MONTHLY AVISTA UTILITIES - CITY WIDE ACCT 4707730000 GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	3,135.19	\$53,015.66
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	108.74	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	99.85	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.79	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	110.04	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	472.53	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.37	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,311.12	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.40	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	342.50	
	STREET MAINTENANCE DIVISION	ELECTRICITY	11,108.71	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,509.56	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	ELECTRICITY	12,175.69	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,708.19	
	WASTEWATER TREATMENT	ELECTRICITY	13,646.85	
	RECREATION	ELECTRICITY	20.45	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,113.17	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	129.06	
	WATER DISTRIBUTION	ELECTRICITY	553.11	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	259.78	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	4,143.56	
Total For: AVISTA UTILITIES				\$53,099.25
Vendor: BNSF RAILWAY COMPANY				
26000931	U/G WATER PIPELINE XING LEASE 01/01/2026 TO 12/31/2026 CONTRACT BF53818			\$100.00
	WATER TREATMENT	RENTAL OF LAND AND BUILDING	100.00	
Total For: BNSF RAILWAY COMPANY				\$100.00
Vendor: BONNER COUNTY DAILY BEE				
0000043405	BCB#7480 NOPH 12.17.25 JER FEE PUBLIC HEARING			\$90.64
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	90.64	
Total For: BONNER COUNTY DAILY BEE				\$90.64
Vendor: BONNER COUNTY SOLID WASTE				
0062843	WWTP: COMM YARD BAGS			\$20.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.00	
Total For: BONNER COUNTY SOLID WASTE				\$20.00
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-2127277	PARKS: THRMSTT, GSKT, CRTRDG - KUBOTA SD BY SD - SPRTS CMLPX			\$80.53
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	80.53	
Total For: BOUNDARY TRACTOR YAMAHA				\$80.53
Vendor: BROWN'S NORTHSIDE				
S172221	ST: AUTO LUBE SPIN - RAM TRUCK			\$9.23
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.23	
S172314	ST: ANTENNA SPRINGS, MIRROR WHIP RADIO			\$169.88
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	169.88	
S172066	FIRE: ANNUAL MAINT. PARTS (1132/SUNDBERG)			\$143.87
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	143.87	
Total For: BROWN'S NORTHSIDE				\$322.98
Vendor: CANON FINANCIAL SERVICES INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
42336042	FY26 DEC 2025 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I			\$551.73
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	196.73	
Total For: CANON FINANCIAL SERVICES INC				\$551.73
Vendor: CC VENDOR - WELLS FARGO				
111-9674177-93	AMZN: PAPER, PENS, FOLDERS, CLOROX WIPES, PAPER PRODUCTS FOR COFFE			\$175.82
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	83.56	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	7.93	
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	5.99	
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	21.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.97	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	16.62	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	14.97	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.79	
1 7722053-0666	AMZN: SURGE PROTECTORS, BATTERIES, DOUBLE SIDED TAPE, SCRAPER, LABE			\$648.42
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	648.42	
88959434	HOLIDAY INN: T0089 - COREY COON- HOTEL - POST GRAD			\$226.75
	POLICE DEPARTMENT	TRAINING AND TRAVEL	226.75	
056526	EVANS BROTHERS: COM ENGAGEMENT COFFEE 12/13/25			\$32.20
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	32.20	
82191	STAPLES: WWTP OFFICE SUPPLIES			\$138.92
	WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	138.92	
094003	STAPLES: CDP OFFICE SUPPLIES 12/12/25			\$123.87
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	123.87	
155737423620	SAFEWAY: AUSTIN RETIREMENT PARTY FOOD			\$117.23
	PARK MAINTENANCE & CAPITAL	SUSTENANCE/FOOD	117.23	
1Z2T3LK442177	UPS: EVIDENCE SHIPPING 25-023209			\$22.63
	POLICE DEPARTMENT	POSTAGE	22.63	
00523826	HENS TOOTH : OUTGOING COUNCIL APPRECIATION PICTURE			\$470.00
	CITY COUNCIL	PRINTING AND BINDING	470.00	
1ZE288Y103041	UPS: SHIPPING FOR SONETICS EQUIP			\$15.10
	WATER DISTRIBUTION	POSTAGE	15.10	
110920449090	SAFEWAY: COFFEE BREAK DEC'25- CREAMER, YOGURTS, BAGELS, FRUIT			\$42.02
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	42.02	
P35641	METROQUIP: WD: REPAIR SONETICS HEADSET EQUIP			\$521.00
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	521.00	
111-2430599-86	AMZN: BOOM TRUCK SAFETY STICKER KIT			\$215.54

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	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	215.54	
113-6009432-69	AMZN: CHRISTMAS PARTY'25- PAPER PRODUCTS AND CENTRAL SERVICES DEPARTMENT	TIN CONTAINERS SUSTENANCE/FOOD	104.97	\$104.97
111-6252151-31	AMZN: SHOP FORKLIFT STICKERS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	15.00	\$45.00
	WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	15.00 15.00	
088545	YOKES: COFFEE BREAK DEC'25 DONUTS, CREAM CHEESE, YOGURT, OJ CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	57.62	\$57.62
774515423620	SAFEWAY: AUSTIN HULL RETIREMENT PARTY CAKE PARK MAINTENANCE & CAPITAL	SUSTENANCE/FOOD	68.97	\$68.97
247442-044203	DOLLAR TREE: A HULL RETIREMENT PARTY SUPPLIES PARK MAINTENANCE & CAPITAL	RETURN SUSTENANCE/FOOD	(7.95)	\$(7.95)
111-4492298-12	AMZN: UPS BATTERY BACKUP & SURGE PROTECTOR INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	189.99	\$569.97
	WATER TREATMENT	IT SUPPLIES/EQUIPMENT	379.98	
12512101829C0	UPS: RETURN PART FOR 1132 FIRE DEPARTMENT - SANDPOINT	POSTAGE	13.39	\$13.39
32657A	EVANS BROS: COFFEE AUSTIN HULL RETIREMENT PARTY PARK MAINTENANCE & CAPITAL	SUSTENANCE/FOOD	52.90	\$52.90
35534376447739	WALMART - FILE HOLDER - SP39 OEDEWALDT POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.14	\$14.14
13987377	TELEFLEX: IO STABLIZER MEDICAL SUPPLIES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	50.00	\$50.00
27978541	DOLLAR TREE: A HULL RETIREMENT PARTY SUPPLIES PARK MAINTENANCE & CAPITAL	SUSTENANCE/FOOD	7.95	\$7.95
003791-044204	DOLLAR TREE: A HULL RETIREMENT PARY SUPPLIES PARK MAINTENANCE & CAPITAL	SUSTENANCE/FOOD	7.50	\$7.50
3965566403	GO DADDY: STANDARD SSL RENEWAL 1 YEAR INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	239.98	\$239.98
113-6776909-36	AMZN: IT/BUILDING DEPT- CAR ORGANIZER, PROTECTIVE CASE, FIBER PATCH CA BUILDING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	77.48	\$127.81
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	50.33	
028993	STAPLES: WD: USB CABLE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2.46	\$2.46
024986	STAPLES: WD: RETURN USB CABLE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(7.46)	\$(7.46)

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072105	STAPLES: WD: OFFICE SUPPLIES - DESKPAD, POSTITS PAPER WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	109.39	\$109.39
015477	HALLMARK: AUSTIN RETIREMENT CARDS/COUNCIL CARDS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.49	\$20.49
1815911	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
112-4707428-81	AMZN: NEW HOLSTER - SP18 SGT. ZIEGLER POLICE DEPARTMENT	UNIFORM & CLOTHING	112.13	\$112.13
113-0189991-15	AMZN: CONCRETE MANUAL FOR BUILDING DEPT BUILDING DIVISION	BOOKS AND PERIODICALS	93.07	\$93.07
102126732	ICC: J PARKER PLANS EXAMINER STUDY GUIDE BUILDING DIVISION	EDUCATION/TRAINING SUPPLIES	79.00	\$79.00
105718	NAP: 7 NAME PLATES FOR EACH COUNCILOR AND MAYOR CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	200.00	\$200.00
2 7722053-0666	AMZN: LABEL TAPE, BAT CARTRIDGE, CABLES, TOOL BAG, AIR FILTER, ALCOHOL INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	348.64	\$348.64
36583635	TEACHABLE: WTP: J. LANDER OPERATOR CERT WATER TREATMENT	TRAINING AND TRAVEL	99.00	\$99.00
113-6992239-58	AMZN: 1099 NEC & MISC FORMS 2025 FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	16.94	\$56.53
	FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.59	
113-3792198-41	AMZN: W-2 TAX FORMS 2025 FINANCE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	32.95	\$32.95
74767530	IDAHO DOPL: DOPLID BENNETT LEEN WATER DISTRIBUTION	TRAINING AND TRAVEL	85.00	\$85.00
086430/6020546	HOME DEPOT: FILTER FOR CITY HALL 12/01/2025 GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	107.96	\$107.96
000031434	LIFELOC TECHNOLOGIES: BREATHALYZER CALIBRATION GAS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	229.89	\$229.89
18719417	BANK-A-COUNT: BANK DEPOSIT SLIPS (600) FINANCE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	84.87	\$84.87
82257	STAPLES : WD: OFFICE CHAIR WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	172.45	\$172.45
Total For: CC VENDOR - WELLS FARGO				\$6,151.32

Vendor: CED - SANDPOINT LIGHTING

1120-1022647	WTP: ARC FLASH ASSESSMENT WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	22,123.00	\$22,123.00
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5945-1107808	MEMORIAL: SPLICE TEE KIT (6) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	147.00	\$147.00
Total For: CED - SANDPOINT LIGHTING				\$22,270.00
Vendor: COLEMAN OIL				
INV-340633	ST: CHV RANDO HD 5 GAL (ST BUCKET TRUCK) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	88.80	\$88.80
INV-341532	ST: CVX HAVOLINE FULL SYNTHETIC 0W40 12 GAL (RAM) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	285.72	\$285.72
INV-339740	WWT: CHV HYD OIL AW ISO 46 & NON-CHL BRAKE CLEANER WASTEWATER TREATMENT	CHEMICAL SUPPLIES	372.30	\$372.30
Total For: COLEMAN OIL				\$746.82
Vendor: CONSOLIDATED SUPPLY CO.				
S012707586.001	BEACH: TOILET FLUSH VALVE (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	704.67	\$704.67
S012708400.001	SOLENOID/PISTON (4), CVR FOR FV DC (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	499.68	\$499.68
S012671215.001	WD: STANDPIPE FLANGE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	698.74	\$698.74
Total For: CONSOLIDATED SUPPLY CO.				\$1,903.09
Vendor: CULLIGAN LLC				
11302025	WWTP: MNTHLY H2O & COOLER RNTL - NOV '25 WATER DELIVEREDNOV 25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	58.65	\$58.65
05312025 69518	WWTP: MNTHLY H2O & COOLER RNTL - 05/31/2025 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.85	\$26.85
Total For: CULLIGAN LLC				\$85.50
Vendor: EDNETICS INC				
INV-139533	VOIP STD/ANALOG USER CHARGES MNTHLY DEC25 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,813.89	\$2,813.89
Total For: EDNETICS INC				\$2,813.89
Vendor: FASTENAL COMPANY				
IDCOE227048	SHOP: BOLTS, WHEELS GRINDER, CABLE TIES WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	93.47	\$280.41
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	93.47	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	93.47	
Total For: FASTENAL COMPANY				\$280.41
Vendor: G.W. INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1312286	SPD: GLOCK GEN 5 G47 (3) & G17 TRADE INS (3) POLICE DEPARTMENT	FIREARMS & AMMUNITION	1,371.00	\$1,371.00
			Total For: G.W. INC	\$1,371.00
Vendor: GALLS LLC				
033534002	SPD: 5.11 STRYKE PANTS (2) - NEW HIRE SP16 POLICE DEPARTMENT	UNIFORM & CLOTHING	189.84	\$199.79
	POLICE DEPARTMENT	UNIFORM & CLOTHING	9.95	
033528067	SPD: HSG DOUBLE PISTOL TACO (1) - SP41121925 POLICE DEPARTMENT	UNIFORM & CLOTHING	55.78	\$55.78
			Total For: GALLS LLC	\$255.57
Vendor: GLAHE & ASSOCIATES INC				
16070	TASK ORDER 2: LEGAL DESCRIPTION AND MAPPING 9-5 PARKING PLANNING DIVISION	TECH SERVICES - PLANNING	2,230.00	\$2,230.00
			Total For: GLAHE & ASSOCIATES INC	\$2,230.00
Vendor: GRAINGER INC				
9740632741	WTP: REDUCING ADAPTER STEEL (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.60	\$10.60
9740625380	WTP: NEEDLE VALVE STRAIGHT (1) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	146.63	\$146.63
9729292244	WTP: NEEDLE VALVE STRAIGHT (1) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	158.37	\$158.37
			Total For: GRAINGER INC	\$315.60
Vendor: HACH COMPANY				
14794129	WTP: TEST KIT, CN-DT CL2 W/DIG TITR (1) + FREIGHT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	421.90	\$421.90
			Total For: HACH COMPANY	\$421.90
Vendor: HENRY SCHEIN INC				
50627442	MEDICAL SUPPLIES: 02 RESUS, AIRWAY, CATHETER, MASKS & FREIGHT FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	163.31	\$163.31
			Total For: HENRY SCHEIN INC	\$163.31
Vendor: HERRINGTON & ASSOCIATES PLLC				
120925	CITY ATTORNEY CONTRACT 2ND OPINION NOV-2025 (FY26) LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	1,224.00	\$1,224.00
			Total For: HERRINGTON & ASSOCIATES PLLC	\$1,224.00
Vendor: HMH ENGINEERING				

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GS025-16-04	HMH CITY ENG SERV THRU NOV-16-2025 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	6,888.00	\$6,888.00
Total For: HMH ENGINEERING				\$6,888.00
Vendor: IDAHO RURAL WATER ASSOCIATION				
Q2025-188	WWTP: TUITION & TXTBKS CLASS 2 - RICHARD BAILEY WASTEWATER TREATMENT	BOOKS AND PERIODICALS	100.00	\$1,350.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	1,250.00	
Q2025-187	WWTP: TUITION & TXTBKS CLASS 2 - NATE SPARKS WASTEWATER TREATMENT	BOOKS AND PERIODICALS	100.00	\$1,350.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	1,250.00	
Total For: IDAHO RURAL WATER ASSOCIATION				\$2,700.00
Vendor: INDUSTRIAL BOLT & SUPPLY INC / IBS				
893644-1	WTP: DEUTSCH OPERATIONAL SUPPLIES & FREIGHT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	495.66	\$495.66
Total For: INDUSTRIAL BOLT & SUPPLY INC / IBS				\$495.66
Vendor: INNOVATE! INC.				
SI05778	A25-1920-1 GIS SUPPORT SERVICES - AUG & SEPT'25 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	6,309.71	\$6,309.71
Total For: INNOVATE! INC.				\$6,309.71
Vendor: INSIGHT DISTRIBUTING INC				
0543292-IN	CITY HALL: FOAM HAND WASH CASE (3) GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	229.74	\$229.74
0543295-IN	JER: TOILET PAPER 2PLY 1 CASE JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	79.80	\$79.80
0543293-IN	FIRE DEPT: TOILET PAPER 2 PLY 1 CASE GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	79.80	\$79.80
0544410-IN	FIRE DEPT: 1 CASE SCOTT SHOP TOWELS GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	43.40	\$43.40
Total For: INSIGHT DISTRIBUTING INC				\$432.74
Vendor: KG & T SEPTIC INC				
58211	KG&T PORTABLE TOILET 9/15/25 - 10/31/2025 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,199.07	\$6,249.23
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	247.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	538.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	269.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	293.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,162.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	605.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	29.79	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	32.37	
Total For: KG & T SEPTIC INC				\$6,249.23
Vendor: KODIAK ADVERTISING				
3471	4X4 ALUMACORE SIGN & 2X3 PLASTIC (PUBLIC NOTICES)			\$675.00
	PLANNING DIVISION	PRINTING AND BINDING	300.00	
	PLANNING DIVISION	PRINTING AND BINDING	375.00	
Total For: KODIAK ADVERTISING				\$675.00
Vendor: LAKE CITY LAW GROUP PLLC				
43128	LEGAL SERVICES - FY26 OCT'25			\$14,304.72
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	14,304.72	
43638	LEGAL SERVICES - FY26 NOV'25			\$15,305.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	15,305.00	
Total For: LAKE CITY LAW GROUP PLLC				\$29,609.72
Vendor: LAND OF CHRISTMAS				
12182025	PARKS: GRAND FIR FOR TOWN SQUARE & CITY HALL OFFICE TREE			\$460.00
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	380.00	
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	80.00	
Total For: LAND OF CHRISTMAS				\$460.00
Vendor: Legacy Heating and Cooling				
25163.3	MEMORIAL FIELD: HVAC IMPROVEMENTS A25-5200-9			\$13,836.00
	PARK MAINTENANCE & CAPITAL	CAPITAL CONSTRUCTION SERVICES - BUILDING	13,836.00	
Total For: Legacy Heating and Cooling				\$13,836.00
Vendor: LES SCHWAB TIRE CENTER				
10800947494	ST: GRADER MAINT. O RING AND 24" LOCK RING KIT			\$95.99
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	95.99	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
10800945777	SPD19: NEW TIRES - WRANGLER ATS (2019 TAHOE) POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	607.16	\$607.16
10800945778	SPD19: TIRE SERVICE WORK - WHEEL BALANCE, STEM & DISPOSAL POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	131.88	\$131.88
Total For: LES SCHWAB TIRE CENTER				\$835.03
Vendor: MES SERVICE COMPANY				
IN2405798	FIRE: SHIELD HOODED JOB SHIRTS (3) FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	277.25	\$277.25
IN2399490	FIRE: SIZE 34 1.5 BELT & JOB SHIRT 1/4 ZIP FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	27.80	\$110.47
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	70.74	
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	11.93	
IN2399394	FIRE: MEN'S STATION WEAR PANT 36" (2) FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	333.90	\$345.83
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	11.93	
IN2400335	FIRE: UTIL-3 CREW SHIRTS 3 PACK (5) & STATION WEAR SIZE L FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	143.28	\$262.14
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	95.52	
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	23.34	
Total For: MES SERVICE COMPANY				\$995.69
Vendor: NAPA AUTO PARTS				
260043	OL FLTR - KUBOTA RTV500 - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	7.00	\$7.00
260595	TRI BALL REC HITCH - SPRTS CMLX PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	35.00	\$35.00
259941	OIL FLTR - KUBOTA SD BY SD - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	9.92	\$9.92
260766	PW: WINDOW BLADES FOR 2003 CHEVY TRACKER PUBLIC WORKS ADMINISTRATION	VEHICLE & MACH SUPPLIES/PARTS	28.63	\$28.63
260382	WTP: PEAK -30 ALL IN ONE (6) WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	27.48	\$27.48
261396	TRCK CLNG SPPLS - FIRE DEPT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	97.64	\$97.64
260950	PARKS: AR FLTR,S, 10W-30 - LKVV MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	70.73	\$70.73
Total For: NAPA AUTO PARTS				\$276.40

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: NORTH 40 OUTFITTERS				
050708/B	PARKS: OIL - MEMORIAL PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	15.98	\$15.98
050718/B	PARKS: RMP PLT ALUM - MEMORIAL TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	45.98	\$45.98
050684/B	ST: HEADLAMP 450 LUMEN (3) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	179.97	\$179.97
050700/B	WTP: GREASE GUN KIT WASTEWATER TREATMENT	TOOLS	279.00	\$279.00
050720/B	ST: TARP WRENCH STRAPS STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	30.96	\$30.96
050817/B	WWT: BULK FASTENERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	12.59	\$12.59
050774/B	ST: STIHL MS 311 20" BAR CHAINSAW, BAR & CHAIN OIL & 1 QT FUEL STREET MAINTENANCE DIVISION	TOOLS	769.99	\$789.47
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.49	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	
050827/B	WWTP: RACHET STRAPS 1" X 10" 4 PACK (3) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	29.85	\$29.85
050822/B	ST: SHOP AAA BAT, ELEC TAPE, BRUSHES, FLASHLIGHTS 500LM STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	58.33	\$58.33
Total For: NORTH 40 OUTFITTERS				\$1,442.13
Vendor: OXARC INC				
0032473647	WWTP: PAINT PRIMER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	197.63	\$197.63
0032473275	WWTP: CHLORINE AND PESTICIDE WASTEWATER TREATMENT	CHEMICAL SUPPLIES	6,949.57	\$6,949.57
0032475738	WT: SANDCREEK CHLORINE CYL (6) AND SODA ASH SACK (55) WATER TREATMENT	CHEMICAL SUPPLIES	7,170.59	\$7,220.34
	WATER TREATMENT	CHEMICAL SUPPLIES	49.75	
Total For: OXARC INC				\$14,367.54
Vendor: PAPE MACHINERY INC				
16567780	ST: 644K LOADER HALF CLAMPS/REAR VIEW MIRROR STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	195.99	\$195.99
16581398	ST: 644 - T174203 HALF CLAMP (8) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	92.80	\$92.80
Total For: PAPE MACHINERY INC				\$288.79

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: PEAK SAND & GRAVEL INC				
113120	ST: STREET SAND (44.84 TONS OF 1/4" MINUS) STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	1,121.00	\$1,121.00
			Total For: PEAK SAND & GRAVEL INC	\$1,121.00
Vendor: PITNEY BOWES BANK INC PURCHASE POWER				
12092025	POSTAGE REFILL - DECEMBER 2025 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	\$350.00
			Total For: PITNEY BOWES BANK INC PURCHASE POWER	\$350.00
Vendor: PREMIER ELECTRIC MOTORS				
12481	WT: SPARE CIRC CIP DRAIN PUMP 15HP (LAKE PLANT) WATER TREATMENT	SERVICES - EQUIPMENT - R&M	11,900.00	\$12,160.00
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	250.00	
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	10.00	
			Total For: PREMIER ELECTRIC MOTORS	\$12,160.00
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
61006353	PAINT FOR PICNIC TABLES 1 GAL (2) - ALL PARKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	116.70	\$116.70
			Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT	\$116.70
Vendor: SAND CREEK CUSTOM WEAR				
11603	SPD: EMBROIDERY ON 5.11 BLK JACKET (M) POLICE DEPARTMENT	UNIFORM & CLOTHING	20.50	\$20.50
11987	SPD: LETTERING ON 5.11 BLK JACKET (XL) & WOMEN'S (XL) 5.11 POLO (2) POLICE DEPARTMENT	UNIFORM & CLOTHING	41.00	\$61.50
	POLICE DEPARTMENT	UNIFORM & CLOTHING	20.50	
			Total For: SAND CREEK CUSTOM WEAR	\$82.00
Vendor: SANDPOINT MARINE & MOTORSPORTS				
102707	TRNSMSSN FLD - POLARIS SD BY SD - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	19.99	\$19.99
			Total For: SANDPOINT MARINE & MOTORSPORTS	\$19.99
Vendor: SANDPOINT SUPER DRUG				
35506/1	PARKS: STPLS, NAILGUN, BLK PIPE - MEMORIAL TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	62.61	\$62.61
35526/1	PARKS: NAME TAGS - RV WORKSHOP CITY BEACH RV PARK	OPERATIONAL SUPPLIES/EQUIPMENT	1.99	\$1.99
			Total For: SANDPOINT SUPER DRUG	\$64.60

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
11302025	NOVEMBER'25 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	48,172.52	\$108,012.91
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,388.00	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	58,452.39	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$108,012.91
Vendor: SELKIRK PRESS INC				
23131	SPD: INVENTORY REPORT FORMS (TRIPLICATE) (200) POLICE DEPARTMENT	PRINTING AND BINDING	114.20	\$114.20
23153	SPD: BUSINESS CARDS - DEREK CHUBB (250) POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	52.00	\$52.00
Total For: SELKIRK PRESS INC				\$166.20
Vendor: SESAC				
10875798	ANNUAL MUSIC PERFORMANCE LICENSE 2026 CENTRAL SERVICES DEPARTMENT	INSURANCE - FEDERAL COPYRIGHT	641.00	\$641.00
Total For: SESAC				\$641.00
Vendor: SEW PRO 2				
3540-33	UNIFORM PANTS HEM/ADD PATCHS/ALTER SHIRT - SP18 ZIEGLER POLICE DEPARTMENT	UNIFORM & CLOTHING	54.50	\$54.50
Total For: SEW PRO 2				\$54.50
Vendor: SOUTH FORK HARDWARE (PARKS)				
420423	COMM HALL: BROOM/DUST PAN & MOPS (2) + 60W LED LIGHT BULB GOVERNMENT BUILDING & GROUNDS DIVISION	CLEANING SUPPLIES	25.79	\$114.06
	GOVERNMENT BUILDING & GROUNDS DIVISION	CLEANING SUPPLIES	32.99	
	GOVERNMENT BUILDING & GROUNDS DIVISION	CLEANING SUPPLIES	46.99	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.29	
420382	COMMUNITY HALL: TRASH CANS 32 GAL (3) GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	104.97	\$104.97
419922	(2) SPRDR FOR DE-ICE - ROW SNOW REMOVAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	313.98	\$313.98
420029	PARKS: PNT SPPLS & TRP - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	52.73	\$52.73
420041	PARK: LGHT BLBS, PRKNG LT MRKRS, PMP SIPHON - SPORTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	95.31	\$95.31
420047	PARKS: VHCL WPR BLDS, SPPLS FOR BY WAY SIGN - BY WAY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	51.96	\$132.02

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
420904	PARK MAINTENANCE & CAPITAL CITY HALL: 2PK WHITE POWER STRIP (1) GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	80.06	\$16.99
420827	PARKS: 17 OZ IND CHOICE SPRAY PAINT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.69	\$7.69
Total For: SOUTH FORK HARDWARE (PARKS)				\$837.75
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
420856	WWT: PLASTIC PAIL (4), CRSNT WRENCH, WD-40 (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	71.93	\$71.93
420835	ST: YELLOW & SILVER PAINT MARKER STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	10.08	\$10.08
420349	WT: SAND CREEK SMALL DISH DRAINER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.99	\$10.99
420063	WWTP: BALL VALVE, PVC NIPPLE, ELBOW, SWIVEL, BARB WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	12.55	\$12.55
419300	ST: EYE BOLTS FOR SNOW GRADER STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	17.96	\$17.96
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$123.51
Vendor: STANTEC CONSULTING SERVICES INC				
2501974	WWTP ENGR SERVICES THRU NOV 30TH 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	19,353.00	\$19,353.00
2481509	WWTP ENGR SERVICES THRU OCT 31ST 2025 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	39,939.50	\$39,939.50
Total For: STANTEC CONSULTING SERVICES INC				\$59,292.50
Vendor: STONEWAY ELECTRIC SUPPLY				
S104805902.001	RPLCD LGHTS FOR SDPT SGN AT EXIT 95 - BY WAY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	839.89	\$839.89
Total For: STONEWAY ELECTRIC SUPPLY				\$839.89
Vendor: SUN RENTAL CENTER INC				
302002	ALL PARKS: 2" SUB PUMP RENTAL 12/18/25 PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	36.00	\$36.00
Total For: SUN RENTAL CENTER INC				\$36.00
Vendor: THOMPSON QUALITY FENCE INC				
003675	TRAVERS (TASK 4): BATTING CAGE FENCING PROJECTS - A25-5200-3 PARK MAINTENANCE & CAPITAL	CONSTRUCTION SERVICES - NON CAPITAL	6,508.38	\$6,508.38
Total For: THOMPSON QUALITY FENCE INC				\$6,508.38

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: TORK ELECTRIC INC				
9034	SANDCREEK ACTUATOR VALVE & BUSHING WORK (26-1650) WATER TREATMENT	TECH SERVICES - ELECTRICAL	110.00	\$110.00
9035	PARKS: JONES SQUARE LIGHT POLE & FIXTURES WORK PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL	892.50	\$892.50
Total For: TORK ELECTRIC INC				\$1,002.50
Vendor: USA BLUE BOOK				
INV00908677	WWTP: BAGS, 15'SAMPLER, PIPET FILLER, GLOVES, DELIVERY TUBE, FILER PAPE WASTEWATER TREATMENT	LABORATORY SUPPLIES	1,243.79	\$1,243.79
Total For: USA BLUE BOOK				\$1,243.79
Vendor: VERIZON WIRELESS				
6131489747	WIRELESS PHONE/DATA CHGS - NOV'25-DEC'25 WATER DISTRIBUTION WASTEWATER TREATMENT WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	38.73 38.73 23.80	\$101.26
Total For: VERIZON WIRELESS				\$101.26
Vendor: WESTERN STATES EQUIPMENT CO				
IN003438453	ST: SHIMS FOR ST GRADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	283.60	\$283.60
IN003438428	ST: MIRRORS FOR 938 LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	253.46	\$253.46
IN003438436	ST: AIR FILTERS FOR 938 LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	133.87	\$133.87
Total For: WESTERN STATES EQUIPMENT CO				\$670.93
Vendor: WILLIAMS SCOTSMAN INC				
9025237653	WWTP: MODULAR RENTAL 12/19/2025-01/18/2026 (FY26) WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING RENTAL OF LAND AND BUILDING	785.40 19.64 206.26 22.00 5.00 70.00 103.13	\$1,211.43
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43
Vendor: ZIPLY FIBER				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
3469 12.25.25	3469 - PHONE CHGS - TURTLE ROCK WATER TREATMENT	12.25.25-01.24.26 TELEPHONE - LANDLINE & OTHER	61.69	\$61.69
6269 12.22.25	6269 - PHONE CHGS - 911 TRANSFER POLICE DEPARTMENT	12.22.25-01.21.26 TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
6708 12.22.25	6708 - PHONE CHGS - CITY HALL INFORMATION TECHNOLOGY DIVISION	12.22.25-01.21.26 TELEPHONE - LANDLINE & OTHER	120.15	\$120.15
4008 12.22.25	4008 - PHONE CHGS - CITY HALL WASTEWATER COLLECTIONS	12.22.25-01.21.26 TELEPHONE - LANDLINE & OTHER	277.41	\$277.41
Total For: ZIPLY FIBER				\$473.05

Payables Total: \$382,524.52

**City of Sandpoint Payroll Breakdown for DECEMBER 2025
Employee Benefit Compensation Export
From 12/01/2025-12/31/2025**

WAGES Total Employer Amount	MEDICAL Total Employer Amount	DENTAL Total Employer Amount	SUPPLEMENTAL Total Employer Amount	TAXES Total Employer Amount	RETIREMENT Total Employer Amount	Employer Total
548,280.26	101,979.62	42,300.00	12,956.88	36,243.95	72,829.92	776,520.63

Grand Total: \$ 1,159,045.15

Councilor Signature: _____ Date: _____

Councilor Name: **JOEL AISPURO**