



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 06/18/2026 THROUGH 07/01/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1185	MONTHLY CAR WASH MEMBERSHIP FOR POLICE & FIRE JUN'26			\$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				
154797	WWTP: WASTE WATER BI-ANNUAL METALS TESTING			\$1,515.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	1,515.00	
			Total For: ACCURATE TESTING LABS LLC	\$1,515.00
Vendor: ALPINE MOTORS COMPANY INC				
165769	SPD: AC REPAIR - SPD16 - 2020 DURANGO			\$2,073.49
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,073.49	
165938	SPD: OIL CHANGE - 2020 DURANGO SPD17			\$59.33
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.33	
166048	SPD: OIL CHANGE - SPD10 - 2023 EXPLORER			\$59.86
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.86	
			Total For: ALPINE MOTORS COMPANY INC	\$2,192.68
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S35873	WD: PAINT WAND			\$43.34
	WATER DISTRIBUTION	TOOLS	43.34	
			Total For: ARROW CONSTRUCTION HOLDINGS, LLC	\$43.34
Vendor: ARVID LUNDIN				
JULYCONTRAB	CONTRA DANCE BAND - JULY 10TH 2026			\$225.00
	RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	
			Total For: ARVID LUNDIN	\$225.00
Vendor: AT&T MOBILITY II, LLC				
DXZ052026	IOT CHIP SRVCS PD - 05.05.26-06.04.26			\$545.29
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	545.29	
DYB052026	IOT CHIP SRVCS - CITY - 05.05.26-06.04.26			\$596.67
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	394.59	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	62.78	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	139.30	
Total For: AT&T MOBILITY II, LLC				\$1,141.96
Vendor: AVISTA UTILITIES				
0838870000	06/1 MONTHLY UTILITIES 05.20.26-06.19.26 ONTARIO GENERAL GOVERNMENT PROJECTS	ELECTRICITY	53.72	\$53.72
Total For: AVISTA UTILITIES				\$53.72
Vendor: B&E ELECTRIC INC				
CS4451	WTP: PLC PROGRAMMING FOR CHLORINE FLOW (10 HRS) WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,500.00	\$1,500.00
Total For: B&E ELECTRIC INC				\$1,500.00
Vendor: BIG SKY ID CORP				
25024-CO1-4	A25-3170-2 BRIDGE ST. RETAINING WALL/SIDEWALK - APPLICATION 4 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	29,423.88	\$29,423.88
Total For: BIG SKY ID CORP				\$29,423.88
Vendor: BILBEC INC.				
216499	ART WALK: 5000 WALKING TOUR BROCHURES COMMUNITY DEVELOPMENT ADMINISTRATION	PRINTING AND BINDING	6,448.42	\$6,448.42
Total For: BILBEC INC.				\$6,448.42
Vendor: BONNER COUNTY DAILY BEE				
0000050337-060	BCB#7944 NOPH HERITAGE TREES STREET MAINTENANCE DIVISION	ADVERTISING	50.04	\$50.04
0000048937-042	BCB#7853 NOPH CC FIRE CODE UPDATE 05.20.26 CITY CLERK'S OFFICE	ADVERTISING	50.81	\$50.81
Total For: BONNER COUNTY DAILY BEE				\$100.85
Vendor: BROWN'S NORTHSIDE				
S176008	ST: OIL FILTER, FUEL WATER SEPARATOR & CABIN AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	245.99	\$245.99
W52738	WWTP: CYLINDER INSPECTION, SERVICE AND PARTS WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	868.58	\$868.58
W52747	WWTP: DRILL AND TAP MOUNTING HOLES WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	131.25	\$131.25
Total For: BROWN'S NORTHSIDE				\$1,245.82
Vendor: CANON FINANCIAL SERVICES INC				
43375921	JUN'26 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I & 5550I			\$355.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
Total For: CANON FINANCIAL SERVICES INC				\$355.00
Vendor: CC VENDOR - WELLS FARGO				
112-5482376-51	AMZN: HYDRAULIC PRESSURE TEST KIT (1) STREET MAINTENANCE DIVISION	TOOLS	49.96	\$149.90
	WASTEWATER COLLECTIONS	TOOLS	49.96	
	WATER DISTRIBUTION	TOOLS	49.98	
00247255511030	HARBOR FREIGHT: AIR HAMMER & CHISEL SET WASTEWATER COLLECTIONS	TOOLS	69.99	\$209.98
	WATER DISTRIBUTION	TOOLS	69.99	
	STREET MAINTENANCE DIVISION	TOOLS	70.00	
00058848	SAFEWAY: COFFEE BREAK BAGELS, BERRY BOWLS & CLEMENTINES CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	50.40	\$50.40
1101	N6 FIRE TACTICS: TRAINING COURSE - T. TOUSSAINT FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	230.00	\$230.00
112-0377135-14	AMZN: USB PROGRAMMING CABLE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.93	\$26.93
033639	YOKES: COFFEE BREAK FOOD 06/10/2026 CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	53.42	\$53.42
00017021	SAFEWAY: COFFEE BREAK YOGURT, HALF & HALF, JUICE & LEMON CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	17.61	\$17.61
112-3785981-10	AMZN: TRUCK WASH SOAP (1 GAL) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	97.37	\$97.37
00247201914144	HARBOR FREIGHT: TORX BITS SET 12PC WASTEWATER COLLECTIONS	TOOLS	9.99	\$29.99
	WATER DISTRIBUTION	TOOLS	9.99	
	STREET MAINTENANCE DIVISION	TOOLS	10.01	
113-7494318-72	AMZN: POST ITS, WRIST KEYCHAIN, WRIST REST & GARDEN HOSE CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.08	\$78.45
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	6.99	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	47.89	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.49	
113-4678736-16	AMZN: COPY PAPER (2 BOXES) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	109.98	\$109.98
112-2194016-04	AMZN: TRUCK WASH BRUSH AND SHAMMIES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	41.98	\$41.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
112-0826085-29	AMZN: HIGH VIZ SAFETY VESTS (15) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	134.85	\$134.85
980	USPS: TURNOUT GEAR REPAIR POSTAGE FIRE DEPARTMENT - SANDPOINT	POSTAGE	30.45	\$30.45
1953912	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) MAY'26 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
112-4381910-10	AMZN: HIGH VIZ SAFETY VESTS FOR SIZING (3) - RETURN FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(36.27)	\$(36.27)
46H-D4FL-73H4	DOPL: WASTEWATER OPERATOR CLASS I - N. SPARKS WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	\$60.00
111-6723172-00	AMZN: TRIMMER HEAD & TRLR HTCH - BEACH AND MEMORIAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	27.88 49.99	\$77.87
113-2267938-92	AMZN: NOTE PADS (50), PAPER CUPS (100) & NOTE PADS (12) CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	12.41 15.99 9.18	\$37.58
112-7962454-18	AMZN: 4 FT. PEGBOARD SHOP TOOL WALL ORGANIZERS (2) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	238.86	\$238.86
9294368	CHEVRON: PROPANE FOR WEED BURNER- HICKORY PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.45	\$13.45
113-3612677-81	AMZN: MOUSE HOLDER, SMA CABLE, FILE FOLDERS, 3X3 STICKIES CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT WASTEWATER COLLECTIONS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	6.99 8.95 5.52 12.59 8.99 6.99	\$50.03
113-2344273-62	AMZN: SUBMERSIBLE PARTS WASHER PUMP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	114.14	\$114.14
019314/3522167	WTP: HOME DEPOT 10K BTU 115-VOLT PORTABLE AIR COND WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	499.00	\$499.00
112-4733818-93	ST: STIHL POLE SAW RECOIL STARTER & OIL TANK STREET MAINTENANCE DIVISION	TOOLS	107.78	\$107.78
113-9543726-61	AMZN: WWC: GAS MONITOR W/LI-ION BATTERY PACK WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	505.00	\$505.00
113-1085405-63	AMZN: HIGH FIBER CONN (3) USB C HUB (1) & CLEANING WIPES			\$93.14

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	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	47.97	
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	37.59	
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	9.98	
	INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	(2.40)	
Total For: CC VENDOR - WELLS FARGO				\$3,245.09
Vendor: CENTURY WEST ENGINEERING CORP				
252178	SEWER MAIN CIPP PROJECT SERVICES THRU 05/29/2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,300.00	\$4,300.00
Total For: CENTURY WEST ENGINEERING CORP				\$4,300.00
Vendor: COLEMAN OIL				
INV-418184	WWTP: CVX ISO 46 HYDRALIC OIL (25 GALLONS) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	237.75	\$237.75
Total For: COLEMAN OIL				\$237.75
Vendor: CONSOLIDATED SUPPLY CO.				
S012970909.001	WD: IPS ADAPTORS (10) BRASS NIPPLES (5) & BALL VALVES (3) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	757.98	\$757.98
S012971407.001	WD: BRASS NIPPLES, BRASS COUPLINGS & BRASS BUSHINGS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	832.28	\$832.28
S012971504.001	WD: DFW 24"X36"X14" (3) & DFW 24"X36" (2) - METER BOXES WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,526.77	\$1,526.77
S012959999.001	WD: 5/8"X3/4" TO 1" METER ADAPTERS (24) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	542.11	\$542.11
S012965422.001	WD: TYLER 6855/7000 WATER PICK LIDS (10) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	236.42	\$236.42
S012971407.002	WD: 2" SS CTS INSERTS (3) 2" CTS ADAPTOR (3) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	387.16	\$387.16
S012967611.001	WTP: 3"X20' S80 PVC WELD PIPE (40 FT) - SANDCREEK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	221.52	\$221.52
S012961098.001	WTP: 3/4" PVC ATTACHMENTS (45) & PLUGS (50) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	358.29	\$358.29
S012973981.001	WD: 16" METER LID, 36" VALVE BOX & 26" METER BOX LID WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	266.92	\$266.92
S012975028.001	WTP: 3" S80 PVC STONE FLANGE (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	72.00	\$72.00
S012976734.001	WD: 2"X12" BRASS NIPPLE. BRASS ELBOW 45 DEGREE (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	119.05	\$119.05

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S012976382.001	WD: 15"X48" COIL BOX - COIL PIT REPLACEMENT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	780.35	\$780.35
S012968807.001	TRAVERS: SADDLES (20) PIPE ELBOWS (50) GLUE & PVC CUTTER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	231.02	\$231.02
S012953002.003	MEMORIAL: 18" PLUMBING BRASS SPOUT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	99.07	\$99.07
S012953002.002	MEMORIAL: T&S BRASS B-0230-K MOUNTING KIT - RETURN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(54.58)	\$(54.58)
S012953002.001	MEMORIAL: BRASS FAUCET NOZZLE & KIT - CONCESSIONS SINK PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	252.21	\$252.21
S012948359.001	BYWAY: O-RINGS (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.53	\$5.53
Total For: CONSOLIDATED SUPPLY CO.				\$6,634.10
Vendor: CO-OP GAS & SUPPLY CO.				
33024	WTP: FLEX SEAL, TRIM BRUSH & TOILET FLOAT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	59.57	\$59.57
75815	ST: PROPANE (14 GAL) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	38.50	\$38.50
46356	WD: KEY CUTS (4) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5.96	\$5.96
77670	ST: PROPANE (12 GAL) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	33.55	\$33.55
30907	TRAVERS: SPRAYER PARTS & REC: CHALK FOR BALLFIELDS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.18	\$524.78
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	519.60	
31237	SC: SPRAY NOZZLE (1) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	14.99	\$14.99
Total For: CO-OP GAS & SUPPLY CO.				\$677.35
Vendor: CORE & MAIN LP				
Y968082	WD: 1" METER COPPERSETTER (5) & 2" FLANGED METER COPPERSETTER (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,706.85	\$4,375.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,669.12	
Total For: CORE & MAIN LP				\$4,375.97
Vendor: FASTENAL COMPANY				
IDCOE236617	SHOP: ELECTRICAL TERMINALS VARIOUS SIZES (150) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	33.40	\$100.16
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	33.38	

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	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	33.38	
Total For: FASTENAL COMPANY				\$100.16
Vendor: GRAINGER INC				
9947878725	WTP: WIRE CONNECTOR KIT 6 TO 22 AWG WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	73.10	\$73.10
9947878717	WTP: WIRE CONNECTORS (3) TRASH BAGS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	453.61	\$453.61
9960577550	WWTP: 12AH BATTERY PACK (1) WASTEWATER TREATMENT	TOOLS	262.67	\$262.67
9952471796	WWTP: STRING TRIMMER & 12AH BATTERY PACKS (2) WASTEWATER TREATMENT	TOOLS	840.69	\$840.69
Total For: GRAINGER INC				\$1,630.07
Vendor: IDAHO DEPT OF LANDS				
A25-3620-1 2025	SUBMERGED LAND LEASE - MOORAGE FY 2024-2025 PARK MAINTENANCE & CAPITAL	RENTAL OF LAND AND BUILDING	2,506.91	\$2,256.91
	PARK MAINTENANCE & CAPITAL	RENTAL OF LAND AND BUILDING	(250.00)	
Total For: IDAHO DEPT OF LANDS				\$2,256.91
Vendor: INSIGHT DISTRIBUTING INC				
0556483-IN	SHOP: PAPER TOWELS (3 CASE) & TP (2 CASE) STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	88.70	\$266.10
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	88.70	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	88.70	
Total For: INSIGHT DISTRIBUTING INC				\$266.10
Vendor: J-U-B ENGINEERS INC				
196248	STORMWATER MGT STUDY - 03/29/2026 - 05/02/2026 WASTEWATER CAPITAL PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	2,064.96	\$2,581.20
	STREET CAPITAL & PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	516.24	
197259	STORMWATER MGT STUDY - 05/03/2026 - 05/30/2026 WASTEWATER CAPITAL PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	3,235.84	\$4,044.80
	STREET CAPITAL & PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	808.96	
Total For: J-U-B ENGINEERS INC				\$6,626.00
Vendor: KG & T SEPTIC INC				
A25-3257-1 FINA	RUTH AVE-BOYER AVE SEWER MAIN REPLACEMENT FINAL WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	233,859.00	\$247,237.55
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,378.55	

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62246	KG&T PORTABLE TOILET RENTAL 3/30/26-4/26/26			\$4,094.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	300.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	581.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	267.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
Total For: KG & T SEPTIC INC				\$251,331.55
Vendor: KODIAK ADVERTISING				
3663	PARKING SIGNS - NEW PARKING PROGRAM			\$13,924.20
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3,161.60	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	5,384.60	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,667.60	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	98.80	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	395.20	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	197.60	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	148.20	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	592.80	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	296.40	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	98.80	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	98.80	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	98.80	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	310.00	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	200.00	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	175.00	
Total For: KODIAK ADVERTISING				\$13,924.20
Vendor: LAW OFFICE OF JOHN H. GUIN, PLLC				
7219	LEGAL MEDIATION SERVICES WITH KG&T			\$2,000.00

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	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,000.00	
Total For: LAW OFFICE OF JOHN H. GUIN, PLLC				\$2,000.00
Vendor: LOCAL HIGHWAY TECHNICAL				
T26326RM-2	ST: LHTAC T2 ROADWAY MATERIALS CLASS - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
T2-110620-15	ST: LHTAC T2 - PLANTMIX PAVING COURSE - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
T24/26ADA-6	ST: LHTAC T2 ADA COMPLIANCE COURSE - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
T24726SC-6	ST: LHTAC T2 SEAL COAT BEST PRACTICES COURSE - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
Total For: LOCAL HIGHWAY TECHNICAL				\$320.00
Vendor: NAPA AUTO PARTS				
279991	WD: ABS SENSOR (1) 2011 FORD F250 WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	43.05	\$43.05
280813	SPD: BRAKE FLUID (1) - CRO POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	23.61	\$23.61
259783	SPD: TAIL LIGHT BULBS EXCHANGE - CRO POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	0.92	\$0.92
265202	SPD: DE-ICER - CRO POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	17.96	\$17.96
266811	SPD: HEADLIGHT BULBS - CRO POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	10.05	\$10.05
276359	SPD: WIPER BLADES - CRO - SP62 - 15' EXPLORER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	30.98	\$30.98
277815	SPD: SPEED TRAILER BATTERIES & CORE DEPOSITS (3) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	384.54	\$384.54
277859	SPD: SPEED TRAILER CORE DEPOSITS (3) - REFUND POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(54.00)	\$(54.00)
280009	SPD: NEW CAR BATTERY - SPD4 - '19 DODGE CHARGER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	129.14	\$129.14
259781	SPD: TAIL LIGHT BULB (1) - CRO POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	4.78	\$4.78
285900	SHOP: DRY GRAPHITE LUBE (2) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	6.58	\$19.76
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	6.59	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	6.59	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
272247	ST: OIL FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	5.84	\$5.84
275369	ST: CABIN AIR FILTER - SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
275487	ST: CABIN AIR FILTER - SWEEPER - RETURN STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(13.98)	\$(13.98)
284610	WWTP: BLASTER WASHER SOLVENT (4) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	363.96	\$363.96
284613	TRAVERS: OIL FILTER & 10W30 - MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	52.32	\$52.32
284602	ST: SWITCH - PLOW TRUCK & LIQUID TAPE FOR SHOP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	68.25	\$78.75
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	3.50	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	3.50	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.50	
284982	ST: CABIN AIR FILTER - SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	27.96	\$27.96
Total For: NAPA AUTO PARTS				\$1,139.62
Vendor: NEWCO INC				
954623	WTP: 25% CAUSTIC SODA TOTES (2) & NALCOLYTE DRUMS (2) WATER TREATMENT	CHEMICAL SUPPLIES	4,620.00	\$7,308.50
	WATER TREATMENT	CHEMICAL SUPPLIES	2,112.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	800.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	76.50	
	WATER TREATMENT	CHEMICAL SUPPLIES	(300.00)	
954419	WTP: TOTES - CAUSTIC 25% (1) CITRIC ACID (3) & PAX XL (2) WATER TREATMENT	CHEMICAL SUPPLIES	7,177.50	\$11,698.00
	WATER TREATMENT	CHEMICAL SUPPLIES	1,056.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	1,200.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	4,130.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	35.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	174.50	
	WATER TREATMENT	CHEMICAL SUPPLIES	(2,075.00)	
Total For: NEWCO INC				\$19,006.50
Vendor: NEWMAN SIGNS INC				
TRFINV067868	ST: ARROW TRAFFIC SIGNS (6) & N. BOYER ST. SIGN			\$228.01

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	228.01	
Total For: NEWMAN SIGNS INC				\$228.01
Vendor: NORTH 40 OUTFITTERS				
052607/B	WTP: CARPET DRYER FAN WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	99.99	\$99.99
052528/B	WWTP: BACKPACK SPRAYER (4 GAL) & NUTS/BOLTS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	24.77	\$124.76
	WASTEWATER TREATMENT	TOOLS	99.99	
052559/B	WD: RUBBER MALLET, TAPE, GLUE & TROWEL SHOVEL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	79.22	\$79.22
052495/B	WD: BULK NUTS & BOLTS (3) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	84.97	\$84.97
052477/B	WTP: STRING TRIMMER, CLEANER & RUBBER CEMENT WATER TREATMENT	TOOLS	249.00	\$263.98
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.98	
052504/B	WWTP: HOSE CONNECTORS - RETURNED WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(59.96)	\$(59.96)
052503/B	WWTP: HOSE CONNECTORS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	59.96	\$59.96
052462/B	WWTP: 1/4" CONNECTOR, NIPPLE, VALVES & 55GAL BARREL WASTEWATER TREATMENT	FACILITY SUPPLIES	71.26	\$71.26
052552/B	ST: 1"X5' TIE DOWNS - PAINT TRAILER STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	19.99	\$19.99
Total For: NORTH 40 OUTFITTERS				\$744.17
Vendor: OTIS ELEVATOR COMPANY				
SR15996001	WTP: WHEELCHAIR LIFT REPAIR & SERVICE WATER TREATMENT	SERVICES - BUILDING - R&M	4,739.00	\$4,739.00
Total For: OTIS ELEVATOR COMPANY				\$4,739.00
Vendor: OXARC INC				
0032593199	WWTP: CHLORINE CYL (3) & S02 (2) CYLINDERS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,708.11	\$5,708.11
Total For: OXARC INC				\$5,708.11
Vendor: PAPE MACHINERY INC				
16967399	ST: GREASE FITTING (5) & ANGLED LUBE FITTING STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	18.06	\$18.06
376228S	ST: JOHN DEERE 772G MOTOR GRADER			\$389,000.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY	656,638.00	
	STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY	(267,638.00)	
16961922	ST: AIR FILTERS (8) OIL FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	412.16	\$412.16
Total For: PAPE MACHINERY INC				\$389,430.22
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
06092026	8000-9090-1136-9332 - POSTAGE REFILL - JUNE 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	\$350.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$350.00
Vendor: SAND CREEK CUSTOM WEAR				
13428	SPD: SHIRT LOGO EMBROIDERY - SP62 POLICE DEPARTMENT	UNIFORM & CLOTHING	20.50	\$20.50
Total For: SAND CREEK CUSTOM WEAR				\$20.50
Vendor: SANDPOINT SUPER DRUG				
39192/1	WD/SC: TRUCK WASHING SUPPLIES WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	7.46	\$14.92
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	7.46	
34817/1	ST: RUBBER BANDS STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	1.50	\$1.50
39104/1	SHOP: TRASH BAGS (90), SPONGES, SOAP & ODOR ELMNTRS (7) WATER DISTRIBUTION	CLEANING SUPPLIES	32.71	\$98.15
	WASTEWATER COLLECTIONS	CLEANING SUPPLIES	32.71	
	STREET MAINTENANCE DIVISION	CLEANING SUPPLIES	32.73	
38932/1	ST: BATTERIES (12 PACK) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	15.29	\$15.29
Total For: SANDPOINT SUPER DRUG				\$129.86
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
06162026	PP TA MAY '26 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	35,024.07	\$41,431.90
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	6,407.83	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$41,431.90
Vendor: SELKIRK SPORT, LLC				
SI-2074426	JER RETAIL: OMNI PADDLES (5) LOCO PADDLES (4) JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	1,292.53	\$1,292.53
Total For: SELKIRK SPORT, LLC				\$1,292.53

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SOUTH FORK HARDWARE (PARKS)				
429057	FLOWER BASKETS: PAILS (2) IN LINE WATER NOZZLE (1) PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	18.87	\$18.87
431048	TRAVERS: GRAFFITE CLEANER PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.99	\$17.99
430736	TAPE & 1 X 3/4 PRESSURE REDUCER - TRAVERS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	4.98	\$4.98
430690	3.5 C FUNNEL PITCHER -SPORTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	4.99	\$4.99
430119	BEACH: 9" POLYESTER COVER - VANDALISM REPAIR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2.39	\$2.39
430148	TRAVERS: EPOXY, WD-40, 9V BATTERIES 4PK (2) & ROPE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	85.95	\$85.95
430309	MEMORIAL: COMET (2), PUTTY, LOCKNUT SET, WASHER SET AND DRAIN WRENC PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	49.92	\$49.92
430505	PARKS: NUTS & BOLTS FOR PARKING SIGNS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.68	\$7.68
430556	BEACH: 9V BATTERIES 4PL (3) - IRRIGATION PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	65.97	\$65.97
Total For: SOUTH FORK HARDWARE (PARKS)				\$258.74
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
430732	WWTP: 1" IPS PORT BALL VALVE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	24.59	\$24.59
430813	PW: 25' TAPE MEASURE (1) PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	34.99	\$34.99
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$59.58
Vendor: SOUTH FORK HARDWARE (REC)				
431001	RANGE: SPRAY PAINT (4), LARGE STAPLES (4) & STAPLE GUN RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	70.11	\$70.11
Total For: SOUTH FORK HARDWARE (REC)				\$70.11
Vendor: SPOKANE TESTING SOLUTIONS				
21329	ANNUAL QUERIES CDL/DRUG TESTING (2026) CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	230.00	\$230.00
Total For: SPOKANE TESTING SOLUTIONS				\$230.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104945044.001	WTP: PRESSURE SWITCH			\$53.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	53.50	
Total For: STONEWAY ELECTRIC SUPPLY				\$53.50
Vendor: SUN RENTAL CENTER INC				
303985	SUB ELEC PUMP RNTL-TRAVERS IRRIG INSTALL/PICNIC TABLES PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	38.00	\$38.00
303982	ELECTRIC HAMMER -RENTAL - PINE ST BB COURTS PARK MAINTENANCE & CAPITAL	SERVICES - ASPHALT REPAIR/PATCHING - R&M	100.38	\$100.38
303977	TRENCHER-TRAVERS PICNIC SHELTER IRRIG INSTALL PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	155.01	\$155.01
303953	3 POINT TILLER - BEACH - VOLLEYBALL COURTS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	125.00	\$125.00
304049	TRAVERS: SOD CUTTER- PICNIC TBL SHELTER IRRIG INSTALL PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	91.01	\$91.01
303646	WTP: TELEHANDLER RENTAL (7 HOURS) WATER TREATMENT	RENTAL OF EQUIPMENT AND VEHICLES	301.96	\$301.96
303882	MEMORIAL: PRESSURE WASHER RENTAL PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	92.07	\$92.07
Total For: SUN RENTAL CENTER INC				\$903.43
Vendor: USA BLUE BOOK				
INV01074210	WWTP: LAB SUPPLIES & TESTING CHEMICALS WASTEWATER TREATMENT	LABORATORY SUPPLIES	1,118.30	\$1,118.30
Total For: USA BLUE BOOK				\$1,118.30
Vendor: USA SOFTBALL OF IDAHO				
501	'26 ADULT SOFTBALL - SOI INSURANCE MAINTAIN 11 TEAMS RECREATION	LICENSES/DUES & SUBSCR (JOB RELATED)	352.00	\$352.00
Total For: USA SOFTBALL OF IDAHO				\$352.00
Vendor: VALLEY PROFESSIONAL JANITORIAL INC				
17927	WTP: STRIP & WAX - EPOXY FLOOR (ANNUAL) WATER TREATMENT	SERVICES - CUSTODIAL	1,400.00	\$1,400.00
Total For: VALLEY PROFESSIONAL JANITORIAL INC				\$1,400.00
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-006	DOWNTOWN REV. ENG SERVICES 04/19/2026 THRU 05/16/2026 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	95,641.23	\$99,952.48
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,311.25	
44050020-014	BRIDGE ST. SIDEWALK - ENG & CON SERV. 04-19-26 THRU 05-16-26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	585.00	\$585.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
44050030-003	DOWNTOWN REV. ENG SERVICES 01/18/2026 THRU 02/14/2026 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	66,504.48	\$66,504.48
Total For: WELCH COMER & ASSOCIATES INC				\$167,041.96
Vendor: WILLIAMS SCOTSMAN INC				
9026423631	WWTP: MODULAR RENTAL 06/19/2026-07/18/2026 (FY26)			\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43
Vendor: WM CORPORATE SERVICES, INC.				
0246026-1827-4	CITY PROPERTY REFUSE/WASTE CHARGES MAY'26			\$4,000.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	1,200.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	200.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	400.00	
Total For: WM CORPORATE SERVICES, INC.				\$4,000.00
Vendor: WOOD'S CRUSHING & HAULING INC				
59634	WD/SC: MAY HAUL 3/4" MINUS			\$547.82
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	273.91	
	WASTEWATER COLLECTIONS	ROADWAY/PATH SUPPLIES/EQUIPMENT	273.91	
59647	WTP: 3/4" GRAVEL (65.39 TONS) - SANDCREEK			\$1,194.59
	WATER TREATMENT	FACILITY SUPPLIES	1,194.59	
Total For: WOOD'S CRUSHING & HAULING INC				\$1,742.41
Vendor: ZIPLY FIBER				
6269 06.22.26	6269 PHONE CHGS - 911 TRANSFER 06.22.26 - 07.21.26			\$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
4008 06.22.26	4008 - PHONE CHGS - CITY HALL 06.22.26-07.21.26			\$280.59

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
6708 06.22.26	WASTEWATER COLLECTIONS 6708 PHONE CHGS - CITY HALL 06.22.26-07.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	280.59	\$120.15
		TELEPHONE - LANDLINE & OTHER	120.15	
Total For: ZIPLY FIBER				\$414.54

Payables Grand Total: \$985,809.84

**City of Sandpoint Payroll Breakdown for JUNE 2026
Employee Benefit Compensation Export
From 06/01/2026-06/30/2026**

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
564,261.07	107,565.87	4,320.00	11,050.03	37,249.95	72,218.08	796,665.00

Grand Total: \$1,782,474.84

Councilor Signature: _____ Date: _____

Councilor Name: JOEL AISPURO