CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 07/16/2026 THROUGH 08/05/2026

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1192	MONTHLY CAR WASH MEMBERSHIP FOR POLICE & FIRE JUL'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: AARON DUNCOMBE				
SH1-26000521	PARKING RESIDENT KIOSK DECALS (20)			$108.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	108.00	
			Total For: AARON DUNCOMBE	**$108.00**
Vendor: ACCURATE TESTING LABS LLC				
155978	WTP: SUSPENDED SOLIDS TESTING - SANDCREEK (2026070070)			$45.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	
155977	WTP: COLIFORM TESTING (5) (2026070069)			$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
156116	WWTP: ORGAINC CARBON TESTING (1) (2026070212)			$90.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	
155508	WWTP: MERCURY TESTING (2) (2026060539)			$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
155908	WTP: COPPER/LEAD TESTING (21) (2026060958)			$1,470.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	1,470.00	
155982	WTP: COPPER/LEAD TESTING (10) (2026070074)			$700.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	700.00	
156458	WTP: COLIFORM TESTING (5) (2026070577)			$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
156117	WWTP: MERCURY TESTING (2) (2026070213)			$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
			Total For: ACCURATE TESTING LABS LLC	**$3,225.00**
Vendor: ALPINE MOTORS COMPANY INC				
166320	SPD: AIR CONDITIONER REPAIR - 21' BRONCO - SP1530			$360.12
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	360.12	
166339	SPD: OIL CHANGE - 23' EXPLORER - SPD18			$59.86

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.86	
166353	SPD: OIL CHANGE - 22' EXPLORER - SPD9			$59.86
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.86	
166359	SPD: OIL CHANGE & AIR FILTER - 17' EXPLORER - SPD12			$101.32
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	101.32	
166184	SPD: OIL CHANGE & MODULE/SENSOR REPAIR - '19 TAHOE SPD19			$603.05
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	603.05	
			Total For: ALPINE MOTORS COMPANY INC	**$1,184.21**
Vendor: AQUA PLUMBING 2.0 INC				
32101	SHOP: TOILET REPLACMENT - MEN'S BATHROOM			$1,453.43
	STREET MAINTENANCE DIVISION	SERVICES - BUILDING - R&M	484.47	
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	484.48	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	484.48	
			Total For: AQUA PLUMBING 2.0 INC	**$1,453.43**
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S40761	WD: HI-VIZ RAIN GEAR			$153.60
	WATER DISTRIBUTION	UNIFORM & CLOTHING	153.60	
			Total For: ARROW CONSTRUCTION HOLDINGS, LLC	**$153.60**
Vendor: AT&T MOBILITY II, LLC				
DYB062026	IOT CHIP SRVCS - CITY - 06.05.26-07.04.26			$592.67
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	139.30	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	53.28	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	400.09	
DXZ062026	IOT CHIP SRVCS PD - 06.05.26-07.04.26			$513.01
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	513.01	
			Total For: AT&T MOBILITY II, LLC	**$1,105.68**
Vendor: AVISTA UTILITIES				
0838870000 07/2	MONTHLY UTILITIES 06.20.26-07.19.26 ONTARIO ST.			$58.74
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	58.74	
			Total For: AVISTA UTILITIES	**$58.74**
Vendor: BACKFLOW ASSEMBLY TESTING & SUPPLY				
G3122623	WTP: BACKFLOW TESTING CERT (MIDWEST 845 SN 05140999)			$85.00
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	85.00	
			Total For: BACKFLOW ASSEMBLY TESTING & SUPPLY	**$85.00**
Vendor: BONNER COUNTY DAILY BEE				

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0000051314-062	BCB#7992 SUMMARY OF ORD NO. 1438			$47.73
	PLANNING DIVISION	ADVERTISING	47.73	
0000048934-042	BCB#7850 NOPH - 05.20.26 - KRATOM BAN			$53.12
	CITY CLERK'S OFFICE	ADVERTISING	53.12	
0000051740-070	BCB#8011 NOPH SKYWAY ESTATES			$61.59
	PLANNING DIVISION	ADVERTISING	61.59	
0000051737-070	BCB#8010 NOPH RIDLEY VILLAGE			$56.97
	PLANNING DIVISION	ADVERTISING	56.97	
0000051727	BCB #8009 NOPH TITLE 6 1 & 2 PARKING			$96.40
	POLICE DEPARTMENT	ADVERTISING	96.40	
		Total For: BONNER COUNTY DAILY BEE		**$315.81**
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA092	FY'26 - PROSECUTING ATTORNEY SERVICE JUL'26			$7,366.66
	LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	
		Total For: BONNER COUNTY PROSECUTING ATTY		**$7,366.66**
Vendor: BONNER COUNTY SOLID WASTE				
0068126	CITY BEACH: ICE CREAM FREEZER DISPOSAL			$30.00
	CITY BEACH CONCESSIONS	DISPOSAL (GARBAGE) SERVICES	30.00	
0068185	SPD: GARBAGE FROM STORAGE CLEAN OUT			$60.00
	POLICE DEPARTMENT	DISPOSAL (GARBAGE) SERVICES	60.00	
		Total For: BONNER COUNTY SOLID WASTE		**$90.00**
Vendor: BONNER COUNTY TREASURER				
DEL-CERT-2026	5 EA CERTIFICATION FEES TO CERTIFY ACCOUNTS TO 2026 TAX ROLL			$25.00
	FINANCE DEPARTMENT	MISCELLANEOUS	25.00	
		Total For: BONNER COUNTY TREASURER		**$25.00**
Vendor: BROWN'S NORTHSIDE				
S176515	ST: 24" AMBER LIGHTS - `26 RAM 1500			$271.36
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	271.36	
S176925	SHOP: ELECTRICAL PLUGS (2) & WDGE LOCKS (2)			$8.49
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.83	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	2.83	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	2.83	
S176926	ST: LED LIGHT BEACONS (6) - SWEEPER			$86.62
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	86.62	
S177069	WD: GROUP 65 TRUCK BATTERY - 2011 F350			$197.77
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	197.77	

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S176957	WTP: HYDRALIC ADAPTER PIPE FITTING			$20.69
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	20.69	
		Total For: BROWN'S NORTHSIDE		**$584.93**
Vendor: CANON FINANCIAL SERVICES INC				
43544182	JUL'26 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I & 5550I			$355.00
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
		Total For: CANON FINANCIAL SERVICES INC		**$355.00**
Vendor: CC VENDOR - WELLS FARGO				
111-6701105-25	AMZN: CORK BULLETIN BOARD FOR JER			$139.90
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	139.90	
111-6771711-91	AMZN: COED SOFTBALLS (24) & BADGE HOLDERS (12)			$190.92
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	20.98	
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	169.94	
9938544709	STAPLES: INDEX CARDS FOR PARKING INFORMATION (150)			$133.74
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	133.74	
113-6430081-21	AMZN: 3 HOLE PUNCH, AA BAT (20) & POST-ITS (24)			$49.27
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	49.27	
113-0019406-69	AMZN: WTP: 3M EPOXY (2)			$86.58
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	86.58	
112-8381003-94	AMZN: SHOP: WELDING SAFETY SIGNS			$39.16
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	13.05	
	WASTEWATER COLLECTIONS	TOOLS	13.05	
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	13.06	
112-4890798-01	AMZN: ST: GRADER WIRE ADAPTER			$16.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	16.98	
26-012148	UPS: EVIDENCE SHIPPING TO ISP			$24.61
	POLICE DEPARTMENT	POSTAGE	24.61	
114-0884166-37	AMZN: OFFICE WHITEBOARD 46 X 33 (1)			$59.99
	PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	59.99	
113-1248711-16	AMZN: HP 80A BLACK TONER CARTRIDGE (1)			$157.30
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	157.30	
113-8344899-25	AMZN: PARKING STOPPERS (9) - DIVISION AVE PROJECT			$611.01
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	611.01	
069347-8012704	HOME DEPOT: HOT WATER TANK & FITTINGS FOR CITY HALL			$633.71
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	633.71	
29465	STAPLES: RESTROOM SIGNS FOR CITY HALL (2)			$18.08

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	18.08	
031215-8615047	HOME DEPOT: 1/2" SWNG PIPE CPLNG (3) - TRAV SPRIKLERS			$15.42
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	15.42	
S261881711444	BONNER DMV : PLATE TRANSFER FEE - '26 RAM 1500			$5.00
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	5.00	
00321447516322	HARBOR FREIGHT: FIRE: FLAGS FOR PARADE (3)			$31.37
	FIRE DEPARTMENT - SANDPOINT	PUBLIC EDUCATION SUPPLIES	31.37	
1977385	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) JULY'26			$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
NELQFRET-000	CSI FORENSIC SUPPLY: EVIDENCE LABELS (2)			$43.89
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	43.89	
16-103780	SUPER 1: SPD: HYDRATION FOR OFFICERS - JULY 4TH			$23.10
	POLICE DEPARTMENT	SUSTENANCE/FOOD	23.10	
7WSJRXVX7TF	WMT: SPD: STORAGE BAGS (6) & SHOP RAGS (2)			$49.78
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	49.78	
045893/4614304	HOME DEPOT: VINEGAR CONCENTRAT (3) - COMMUNITY GARDEN			$59.91
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	59.91	
113-9149458-21	AMZN: SCISSORS, LABEL TAPE, NOTEPADS & NOTEBOOKS			$56.93
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	56.93	
133005	J DEWEY: 37MM/40MM LAUNCHER CLEANING ROD KIT			$60.28
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	60.28	
		Total For: CC VENDOR - WELLS FARGO		**$2,730.13**

Vendor: CENTURY WEST ENGINEERING CORP

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
252244	WOODLAND DR WATER MAIN THRU 06/26/2026			$17,370.00
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	17,370.00	
		Total For: CENTURY WEST ENGINEERING CORP		**$17,370.00**

Vendor: COEUR D'ALENE UMPIRES ASSC INC

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CUA-2615	CDA UMPIRES - 2026 COED SFTBALL - JULY 1 - JULY 15TH 2026			$704.00
	RECREATION	TECH SVS - PARK/REC & ART/GRAPHC DESIGN	704.00	
		Total For: COEUR D'ALENE UMPIRES ASSC INC		**$704.00**

Vendor: COLEMAN OIL

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV-436881	PW: BULK DELIVERY - DIESEL FUEL (344.5 GAL)			$1,486.62
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	297.34	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	297.32	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	297.32	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	297.32	

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	297.32	
		Total For: COLEMAN OIL		**$1,486.62**
Vendor: COMPUNET INC				
334412	17 MONTH RUBRIK SUBSCRIPTION 2026-2027			$56,697.85
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - SERVER BACKUP/LICENSING	56,697.85	
333912	MICROSOFT 365 G3 & GCC G5 06/04/26 - 05/31/27			$996.14
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	385.60	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - M365 LICENSING G3	610.54	
		Total For: COMPUNET INC		**$57,693.99**
Vendor: CONSOLIDATED SUPPLY CO.				
S013027249.001	6" PVC DWV CLEANOUT PLUG - SKATE PARK			$18.08
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	18.08	
S013025027.001	PARKS: SPRNKLR REPAIR SUPPLIES - SPRTS CMPLX			$45.05
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	45.05	
S012995712.001	WD: DURA 1220 JUMBO WATER LIDS (38)			$982.57
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	982.57	
S012995712.002	WD: DURA 1220 JUMBO T-TYPE WATER WATER LIDS (12)			$310.28
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	310.28	
S013006260.001	WD: 1"X1/8" BLACK RUBBER METER GASKET (100)			$47.60
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	47.60	
S013006273.001	WD: 2.5" BASIN WRENCH			$54.97
	WATER DISTRIBUTION	TOOLS	54.97	
S013004177.001	6" IRRIGATION STAKES (100) - TRAVERS PICNIC SHELTER			$15.10
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	15.10	
S013015904.001	WD: 1" IPS INSERTS (4) 1" COUPLING (4) 1" IPS X MIP (4) & BUSHING (2)			$333.49
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	333.49	
S013018144.001	WD: SAWZALL BLADE PACKS (2)			$37.44
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	37.44	
S013012171.001	SHOP: WATER FILTERS 12 PACK			$100.00
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	33.33	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	33.33	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	33.34	
		Total For: CONSOLIDATED SUPPLY CO.		**$1,944.58**
Vendor: CO-OP GAS & SUPPLY CO.				
46763	SPRTS CMPLX: T-POST PULLER (1)			$79.99
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	79.99	

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
47128	WTP: DISTILLED WATER (8 GAL)			$25.52
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	25.52	
48271	ST: PROPANE (6.6 GAL)			$18.15
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	18.15	
71498-1	ST: MARKERS (1) PROPANE (10.30 GAL)			$29.82
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	29.82	
35395	ST & SHOP: BOLTS & OXI CLEAN (5 LB)			$46.89
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	30.90	
	WASTEWATER COLLECTIONS	CLEANING SUPPLIES	5.33	
	WATER DISTRIBUTION	CLEANING SUPPLIES	5.33	
	STREET MAINTENANCE DIVISION	CLEANING SUPPLIES	5.33	
79860	WD: TORK BIT SET (1) SOCKET ADAPTERS (1)			$21.98
	WATER DISTRIBUTION	TOOLS	21.98	
33173	ST: RUBBER WASHER (2) - SWEEPER			$3.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.98	
33276	WTP: ZIPLOC BAG (4)			$23.96
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.96	
78783	ST: PROPANE (5.1 GAL)			$14.03
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	14.03	
			Total For: CO-OP GAS & SUPPLY CO.	**$264.32**

Vendor: CORE & MAIN LP

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Z208366	WD: WATER METER SETTER VALVES (51)			$17,975.82
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,330.10	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,116.90	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,844.40	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,490.95	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,532.95	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,468.40	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,605.40	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,586.72	
			Total For: CORE & MAIN LP	**$17,975.82**

Vendor: DERECK LANG

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1917	REFUND - 2024 MEN'S SOFTBALL WAS CANCELLED			$625.00
	UNCLASSIFIED	CUSTOMER CREDITS	625.00	
			Total For: DERECK LANG	**$625.00**

Vendor: ED ROBINSON

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
AUGCONTRABA	CONTRA DANCE BAND - AUG 7, 2026			$225.00
	RECREATION	TECH SVS - PARK/REC & ART/GRAPHC DESIGN	225.00	
		Total For: ED ROBINSON		**$225.00**
Vendor: EDNETICS INC				
INV-142680	VOIP STD/ANALOG USER CHARGES MNTHLY JUL'26 (FY26)			$2,839.56
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,839.56	
		Total For: EDNETICS INC		**$2,839.56**
Vendor: FASTENAL COMPANY				
IDCOE237861	SHOP: GLOVES, ELECTRIAL PLUGS, RAZOR BLADES			$97.73
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	32.57	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	32.58	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	32.58	
		Total For: FASTENAL COMPANY		**$97.73**
Vendor: FREIGHTLINER NORTHWEST				
M001001406	2027 FREIGHLINER COBALT 12' DUMP BODY INSTALLED - ADDITIONAL EQUIPMEN			$141,638.00
	STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY	141,638.00	
		Total For: FREIGHTLINER NORTHWEST		**$141,638.00**
Vendor: GRAINGER INC				
9010153824	WTP: 20A BATTERY CHARGER - GENPRO			$246.16
	WATER TREATMENT	TOOLS	246.16	
9978488766	WTP: CHECK VALVES (5) & LITHIUM AA BATTERIES (2)			$170.94
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	64.00	
	WATER TREATMENT	FACILITY SUPPLIES	106.94	
		Total For: GRAINGER INC		**$417.10**
Vendor: GRANT SIMMONS				
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$90.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$90.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	
		Total For: GRANT SIMMONS		**$180.00**
Vendor: GREATER SANDPOINT CHAMBER OF COMMERCE				
0000239341	SANDPOINT CHAMBER FARMIN PARK RENTAL REFUND			$375.00
	UNCLASSIFIED	ACCOUNTS PAYABLE	375.00	
		Total For: GREATER SANDPOINT CHAMBER OF COMMERCE		**$375.00**
Vendor: HACH COMPANY				

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
15078244	WTP: DETERGENT SOLUTION 3.78 LITER			$96.23
	WATER TREATMENT	FACILITY SUPPLIES	96.23	
15089700	WTP: RYTON SALT BRIDGE			$145.30
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	145.30	
		Total For: HACH COMPANY		**$241.53**
Vendor: HENRY SCHEIN INC				
58894500	FIRE: MEDICAL SUPPLIES RESTOCK			$269.71
	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	269.71	
		Total For: HENRY SCHEIN INC		**$269.71**
Vendor: HMH ENGINEERING				
M26006-02	ENGINEERING SERV FOR RV PARK & BEACH LOT THRU 06/14/26			$18,658.20
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	8,862.65	
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	466.45	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9,329.10	
M26006-01	ENGINEERING SERV FOR RV PARK & BEACH LOT THRU 5/17/26			$14,758.51
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,010.29	
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	368.96	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,379.26	
M24005-20	CEDAR STREET RECONSTRUCTION SERVICES THRU 04/24/26			$33,881.75
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,830.33	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,471.46	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,470.44	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,109.52	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	8,400.00	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,120.00	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,000.00	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,480.00	
		Total For: HMH ENGINEERING		**$67,298.46**
Vendor: IDAHO ASPHALT SUPPLY INC				
90024287	ST: CRS-2WA - TACK OIL (3.78 TONS)			$2,457.00
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,457.00	
		Total For: IDAHO ASPHALT SUPPLY INC		**$2,457.00**
Vendor: IDAHO STATE POLICE				
IN4051	SPD: FIREARMS INSTRUCTOR COURSE 4/2726 - 5/6/26 - M. BENTLEY			$1,250.00
	POLICE DEPARTMENT	TRAINING AND TRAVEL	1,250.00	

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
IN4166	ILET ACCESS & FEES QUARTERLY JUL'26 TO SEP'26			$2,293.75
	INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75	
IN4009	ILET ACCESS & FEES QUARTERLY APR'26 TO JUN'26			$2,293.75
	INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75	
IN4105	SPD: FIREARMS INSTRUCTOR REFRESH - S. ZIEGLER & R. FLANIGAN			$250.00
	POLICE DEPARTMENT	TRAINING AND TRAVEL	250.00	
		Total For: IDAHO STATE POLICE		**$6,087.50**
Vendor: IDEXX DISTRIBUTION INC				
3203952356	WWTP: COLILERT COMBO (20), GAMMA IRRAD (20) & TRAYS (20)			$368.82
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	368.82	
		Total For: IDEXX DISTRIBUTION INC		**$368.82**
Vendor: INNOVATE! INC.				
SI06278	A25-1920-4 GIS SUPPORT SERVICES - 'JUN'26			$3,674.80
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,676.50	
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,274.14	
	PUBLIC WORKS ADMINISTRATION	TECH SERVICES - GIS SERVICES	724.16	
		Total For: INNOVATE! INC.		**$3,674.80**
Vendor: IPS GROUP, INC.				
INV127659	IPS: METER INSTALL & TRAINING			$10,125.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10,125.00	
		Total For: IPS GROUP, INC.		**$10,125.00**
Vendor: IVAN RIMAR				
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$60.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	60.00	
		Total For: IVAN RIMAR		**$180.00**
Vendor: KATIE WINKLER				
A26-5300-1	ARTIST STIPEND - DOWNTOWN PUBLIC ART SUMMER BANNER 2026			$250.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHC DESIGN	250.00	
		Total For: KATIE WINKLER		**$250.00**
Vendor: KAYE MADDEN ON BEHALF OF MINOR HAZEL MADDEN				
A26-5300-4	YOUTH BIG BELLY PUBLIC ART CONTEST AWARD - 2026			$150.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHC DESIGN	150.00	
		Total For: KAYE MADDEN ON BEHALF OF MINOR HAZEL MADDEN		**$150.00**

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: KELLER ASSOCIATES INC				
0000256679	WWTP PRELIMINARY ENGINEER REPORT 05/03/26 - 05/30/2026			$830.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	830.00	
0000256590	WWTP: S. BOYER LIFT STATION 05/03/26 - 05/30/26			$6,790.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,790.00	
		Total For: KELLER ASSOCIATES INC		**$7,620.00**
Vendor: KODIAK ADVERTISING				
3691	12"X18" WATERFRONT PARKING LOT SIGNS			$1,333.80
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,333.80	
		Total For: KODIAK ADVERTISING		**$1,333.80**
Vendor: LAKEYLAND INC				
26-3990	TURNOUT GEAR INSPECTIONS & REPAIRS			$1,573.70
	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	1,573.70	
		Total For: LAKEYLAND INC		**$1,573.70**
Vendor: Legacy Heating and Cooling				
38492336	POLICE DEPARTMENT - AC CAPACITOR REPAIR			$298.75
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	298.75	
		Total For: Legacy Heating and Cooling		**$298.75**
Vendor: MARIA F. LARSON				
A26-5110-3	ARTIST STIPEND - DOWNTOWN PUBLIC ART 2026 SILVER BOX			$1,000.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHC DESIGN	1,000.00	
		Total For: MARIA F. LARSON		**$1,000.00**
Vendor: MOSE CLEMENTS DUNKEL				
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
		Total For: MOSE CLEMENTS DUNKEL		**$240.00**
Vendor: MOTOROLA SOLUTIONS INC				
1187178390	SPD: VIDEO REMOTE SPEAKERS & 3.5MM EARPIECE (23) - NEW RADIOS			$14,630.30
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13,455.00	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,175.30	
		Total For: MOTOROLA SOLUTIONS INC		**$14,630.30**
Vendor: NAPA AUTO PARTS				
290310	WWTP: OIL FILTER (1)			$9.63

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	9.63	
291142	PARKS: RADIAL TIRE REPAIR KIT & RUBBER CEMENT - CITY BEACH			$13.34
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	13.34	
		Total For: NAPA AUTO PARTS		**$22.97**
Vendor: NORTH 40 OUTFITTERS				
052776/B	WTP: LHRP SHOVELS (3) & GLOVES (1) - SIGN INSTALL			$155.96
	WATER TREATMENT	SIGNAGE SUPPLIES/EQUIPMENT	155.96	
052791/B	ST: GRADER WIRING & TUBING SHOP: 18AWG & WASH BRUSH			$105.94
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	26.97	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	26.32	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	26.32	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	26.33	
052785/B	ST: SCREEN DOOR HANDLES (4) HEX WASHER (1)			$29.95
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	29.95	
052726/B	WTP: BLACK OXIDE BIT SET (29 PC)			$74.97
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	74.97	
052650/B	WTP: GLOVES & TRIMMER LINE, SCREWDRIVER SET			$59.45
	WATER TREATMENT	TOOLS	16.97	
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.48	
052672/B	ST: PRIMER BULB (2)			$9.98
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.98	
052600/B	WD: 12" TOOL BAG (2)			$23.98
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	23.98	
		Total For: NORTH 40 OUTFITTERS		**$460.23**
Vendor: OXARC INC				
0032612758	WTP: PPE EAR PLUGS (100)			$56.90
	WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	56.90	
0032606012	FIRE: OXYGEN TANK SWAP (5 CYL)			$69.37
	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	69.37	
0032615681	WWTP: S02 (3) CYLINDERS			$4,714.15
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	4,714.15	
0032619909	WWTP: CHLORINE CYL (8)			$6,847.78
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	6,847.78	
		Total For: OXARC INC		**$11,688.20**
Vendor: PACIFIC STEEL & RECYCLING				
0030718	WWTP: SCRAP HAULING			$22.40

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	22.40	
		Total For: PACIFIC STEEL & RECYCLING		**$22.40**
Vendor: PACWEST MACHINERY LLC				
30434707	ST: STREET SWEEPER PARTS			$1,265.75
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,265.75	
		Total For: PACWEST MACHINERY LLC		**$1,265.75**
Vendor: PASSPORT LABS INC				
INV-1061048	PARKING TICKET SOFTWARE SVCS - MAY 2026			$1,787.87
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,787.87	
		Total For: PASSPORT LABS INC		**$1,787.87**
Vendor: PEND OREILLE PEDALERS INC				
POP-2026-001	2026 TRAIL MAINTAINCE - LITTLE SAND CREEK TRAIL SYSTEM			$10,000.00
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	10,000.00	
		Total For: PEND OREILLE PEDALERS INC		**$10,000.00**
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
07092026	8000-9090-1136-9332 - POSTAGE REFILL - JULY 2026 (FY26)			$350.00
	CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	
		Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI		**$350.00**
Vendor: QUENTIN DUCKEN				
REIM062726	WD/SC: BOOT REIMBURSMENT FY26			$125.00
	WATER DISTRIBUTION	UNIFORM & CLOTHING	62.50	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	62.50	
		Total For: QUENTIN DUCKEN		**$125.00**
Vendor: Reid Weber				
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$150.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
		Total For: Reid Weber		**$270.00**
Vendor: RICHARD SCOTT TORPIE				
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
		Total For: RICHARD SCOTT TORPIE		**$240.00**

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: RWC INTERNATIONAL, LLC				
XA106115683:01	WD: FUEL KIT REGULATOR			$73.21
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	73.21	
		Total For: RWC INTERNATIONAL, LLC		**$73.21**
Vendor: SAFESAVE PAYMENT SERVICES				
294296622	CREDIT CARD PROCESSING FEES - COURT RESERVE - JER JUNE'26			$406.21
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CREDIT CARD SERVICE	406.21	
		Total For: SAFESAVE PAYMENT SERVICES		**$406.21**
Vendor: SAND CREEK CUSTOM WEAR				
13600	SPD: CRO HAT EMBROIDERY - SP62			$20.15
	POLICE DEPARTMENT	UNIFORM & CLOTHING	20.15	
		Total For: SAND CREEK CUSTOM WEAR		**$20.15**
Vendor: SANDPOINT BUILDING SUPPLY				
2538933	WTP: SONOTUBE 18" X 12' & 72" BOX BEAM LEVEL - SANDCREEK			$175.99
	WATER TREATMENT	FACILITY SUPPLIES	116.00	
	WATER TREATMENT	TOOLS	59.99	
2535557	PINE STREET: CONCRETE MIX (42) - BASKET BALL COURTS UPLIFT			$220.90
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	220.90	
		Total For: SANDPOINT BUILDING SUPPLY		**$396.89**
Vendor: SANDPOINT SUPER DRUG				
39617/1	WD: CAR WASH SUPPLIES - SHINE & CLEANING CLOTH			$25.17
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	25.17	
		Total For: SANDPOINT SUPER DRUG		**$25.17**
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
07202026 TAX	JUNE'26 TAX RECEIPTS COLLECTED			$644,102.42
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	437,953.65	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	206,148.77	
07152026 PP TA	JUNE'26 TAX RECEIPTS COLLECTED - PERSONAL PROPERTY TAX SEMI-ANNUAL			$23,997.76
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	10,883.00	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	13,114.76	
		Total For: SANDPOINT URBAN RENEWAL AGENCY		**$668,100.18**
Vendor: SHERWIN-WILLIAMS CO				
49263175660726	ST: WIRE ROLLER (1) POLY KNIT (1) - BRIDGE ST.			$30.55
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	30.55	
14860177030726	ST: 5 GAL STRAINER (6)			$15.25

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	15.25	
17699177030726	ST: ZONE MARKING PAINT 5 GAL (25) PAINT SPRAY TIP (1)			$765.24
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	765.24	
16824177030726	ST: PAINT TRAY (1) PAINT ROLLER (2)			$13.66
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	13.66	
		Total For: SHERWIN-WILLIAMS CO		**$824.70**
Vendor: SMS AUTOMOTIVE & MARINE INC				
4826	SPD: AUX BATTERY RELAY REPLACEMENT - '16 TAHOE SPD5			$292.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	292.50	
		Total For: SMS AUTOMOTIVE & MARINE INC		**$292.50**
Vendor: SOUTH FORK HARDWARE (FIRE)				
433100	FIRE: CAN OPENER			$24.99
	FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	24.99	
		Total For: SOUTH FORK HARDWARE (FIRE)		**$24.99**
Vendor: SOUTH FORK HARDWARE (PARKS)				
433444	100' HOSE - LAKE VIEW BATHROOMS			$80.99
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	80.99	
434024	PARKS: HTCH PINS (2), RUBBER MALLET & , 6K TOW KIT - LAKEVIEW RAMP			$79.96
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	79.96	
433503	PARKS: SINK REPAIR SUPPLIES - SNACK SHACK			$13.67
	CITY BEACH CONCESSIONS	FACILITY SUPPLIES	13.67	
433588	PARKS: NUTS & BOLTS (32) - SPRTS CMPLX SIGN INSTALLS			$11.44
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	11.44	
433818	PARKS: SIGNAGE SUPPLIES - E-MOTOR SPRTS CMPLX			$10.64
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	10.64	
433686	PARKS: 9V BATTERY PACK (2) - SPRTS CMPLX SPRINKLERS			$25.98
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	25.98	
434664	WTP: KITCHEN GARBAGE BAGS			$20.99
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.99	
433450	BEACH: MOWER NUTS & BOLTS			$5.16
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	5.16	
433361	BEACH: 6 BAR CLAMP/SPREADER (2)			$57.98
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	57.98	
432820	CITY HALL: WATER HEATER REPLACEMENT SUPPLIES			$83.25
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	83.25	
433044	TRAVERS: IRRIGATION SUPPLIES - PICNIC SHELTER			$40.56
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	40.56	

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
432285	MEMORIAL: DETERGENT & FROG TAPE & PARKS: SAFETY GLOVES			$56.96
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	33.98	
	PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	22.98	
432881	COMMAND STRIPS - CITY HALL RESTROOM SIGNS			$11.99
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	11.99	
432895	SPRTS CMPLX: 5/8X4 CLR BENT PIN (3) - TRACTOR PINS			$11.97
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	11.97	
432746	BEACH : MARKING CRAYON - PAINTING LINES			$1.79
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1.79	
432750	MEMORIAL: CABLE TIES, BAGS, GFI OUTLETS, OUTLET COVER			$141.21
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	141.21	
		Total For: SOUTH FORK HARDWARE (PARKS)		**$654.54**
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
433911	WWTP: LARGE ANGLE BROOMS (4)			$55.96
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	55.96	
434574	WTP: STAPLER (1)			$9.49
	WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	9.49	
434479	WWTP: BUG TRAP (2) FOGGER (2) GROUND CLEAR & WEED KILLER			$155.94
	WASTEWATER TREATMENT	FACILITY SUPPLIES	155.94	
		Total For: SOUTH FORK HARDWARE (PUB WKS)		**$221.39**
Vendor: STANTEC CONSULTING SERVICES INC				
2578378	WWTP: ENGR SERVICES THRU JUNE 5TH 2026			$24,740.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	24,740.00	
		Total For: STANTEC CONSULTING SERVICES INC		**$24,740.00**
Vendor: SUN RENTAL CENTER INC				
304475	SPRTS CMPLX: 3 POINT HITCH SPREADER RENTAL			$64.00
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	64.00	
		Total For: SUN RENTAL CENTER INC		**$64.00**
Vendor: TORK ELECTRIC INC				
9405	WWC: CAMERA VAN REPAIR			$105.00
	WASTEWATER COLLECTIONS	SERVICES - AUTOMOTIVE - R&M	105.00	
		Total For: TORK ELECTRIC INC		**$105.00**
Vendor: USA BLUE BOOK				
INV01093586	WWTP: CLOROX WIPES (35)			$7.49
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.49	
INV01105155	WWTP: QUART CONTAINER W/CAP (4)			$29.08

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	29.08	
INV01104884	WWTP: LAB SUPPLIES			$826.08
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	826.08	
		Total For: USA BLUE BOOK		**$862.65**
Vendor: VERIZON WIRELESS				
6149083261	VZ WIRELESS PHONE/DATA CHGS 06.21.26-07.20.26			$159.88
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.70	
	WATER TREATMENT	TELEPHONE - WIRELESS	20.02	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	38.70	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	62.46	
		Total For: VERIZON WIRELESS		**$159.88**
Vendor: VITRUVIAN PLANNING LLC				
2026-70	A26-2400-1 ADA TRANSITION PLAN UPDATE - 2			$9,880.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	ADA PLANNING SERVICES	9,880.00	
		Total For: VITRUVIAN PLANNING LLC		**$9,880.00**
Vendor: WATERFRONT PROPERTY MANAGEMENT				
58113	FIRE: FUEL FOR 1191 FIRE BOAT 07/17/2026			$62.58
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	62.58	
57878	FIRE: FUEL FOR 1191 FIRE BOAT 05/22/2026			$187.43
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	187.43	
		Total For: WATERFRONT PROPERTY MANAGEMENT		**$250.01**
Vendor: WAYNE K BENNER				
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$150.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	150.00	
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
		Total For: WAYNE K BENNER		**$270.00**
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-007	DOWNTOWN REV. ENG SERVICES 05/17/2026 THRU 06/20/2026			$70,665.98
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	68,392.23	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,273.75	
		Total For: WELCH COMER & ASSOCIATES INC		**$70,665.98**
Vendor: WENDY THOMPSON				
0000202682	DIF & BASE PERMIT FEE REFUND			$5,443.37
	UNCLASSIFIED	ACCOUNTS PAYABLE	822.94	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	UNCLASSIFIED	ACCOUNTS PAYABLE	134.55	
	UNCLASSIFIED	ACCOUNTS PAYABLE	225.61	
	UNCLASSIFIED	ACCOUNTS PAYABLE	1,232.71	
	UNCLASSIFIED	ACCOUNTS PAYABLE	231.05	
	UNCLASSIFIED	ACCOUNTS PAYABLE	2,796.51	
			Total For: WENDY THOMPSON	**$5,443.37**
Vendor: WILLIAM CHRISTOPHER MITCHELL				
PDC040726	PER DIEM COMP 04/01/26-06/31/26			$90.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	90.00	
PDC010626	PER DIEM COMP 01/01/26-03/31/26			$120.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	120.00	
			Total For: WILLIAM CHRISTOPHER MITCHELL	**$210.00**
Vendor: WILLIAMS SCOTSMAN INC				
9026620563	WWTP: MODULAR RENTAL 07/19/2026-08/18/2026 (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				
0246499-1827-3	CITY PROPERTY REFUSE/WASTE CHARGES JUN'26			$5,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	3,120.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	300.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	320.00	
			Total For: WM CORPORATE SERVICES, INC	**$5,630.00**
Vendor: WM CORPORATE SERVICES, INC.				
62500-95006 JU	REFUSE AND WASTE CHRGS JULY- 2026 - FY26			$54,060.66

Invoice Number	Invoice Description / Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	54,060.66	
		Total For: WM CORPORATE SERVICES, INC.		**$54,060.66**
Vendor: WOOD'S CRUSHING & HAULING INC				
60027	CHURCH ST. PAVING PROJECT			$11,039.40
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	11,039.40	
60029	PINE ST. BASKETBALL COURT RESURFACE			$20,330.00
	PARK MAINTENANCE & CAPITAL	SERVICES - ASPHALT REPAIR/PATCHING - R&M	20,330.00	
		Total For: WOOD'S CRUSHING & HAULING INC		**$31,369.40**
Vendor: ZIPLY FIBER				
6269 07.22.26	6269 PHONE CHGS - 911 TRANSFER 07.22.26 - 08.21.26			$13.80
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	
4008 07.22.26	4008 - PHONE CHGS - CITY HALL 07.22.26-08.21.26			$273.58
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	273.58	
6708 07.22.26	6708 PHONE CHGS - CITY HALL 07.22.26-08.21.26			$120.15
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	120.15	
3469 07.25.26	3469 TURTLE ROCK 07.25.26-08.24.26			$76.84
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	76.84	
		Total For: ZIPLY FIBER		**$484.37**

Payables Grand Total: $1,283,718.88

City of Sandpoint Payroll Breakdown for JULY 2026
Employee Benefit Compensation Export
From 07/01/2026 - 07/31/2026

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
870,846.59	108,345.04	4,365.00	15,686.89	58,318.14	111,269.02	1,168,830.68

Grand Total: $2,452,549.56

Councilor Signature: ______________________ Date: ______________

Councilor Name: **DEB RUEHLE**