



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 03/05/2026 THROUGH 03/18/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1166	MONTHLY CAR WASH MEMBERSHIP FOR POLICE AND FIRE MAR'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				
152777	WWTP: CHLORIDE TESTING (3) (2026020494)			\$270.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	270.00	
152551	WTP: METALS, SOLIDS & THM'S TESTING (2026020252)			\$605.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	605.00	
152514	WWTP: MERCURY TESTING (2) (2026020215)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
152588	WWTP: MERCURY TESTING (2) (2026020292)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
152568	WWTP: MERCURY TESTING (2) (2026020272)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
152552	WTP: HAA & THM TESTING (4) (2026020253,254,255,256)			\$1,960.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	1,960.00	
152949	WTP: COLIFORM TESTING (2026030062)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
			Total For: ACCURATE TESTING LABS LLC	\$3,815.00
Vendor: ALPINE MOTORS COMPANY INC				
165067	SPD16: HEADLAMP REPAIR ('20 DODGE DURANGO)			\$219.54
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	219.54	
165107	SPD18: OIL CHANGE (2023 FORD EXPLORER)			\$59.69
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.69	
165117	SPD: OIL CHANGE (2024 BRONCO) SGT RYAN			\$64.10
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	64.10	
			Total For: ALPINE MOTORS COMPANY INC	\$343.33
Vendor: ASAP SERVICES INC				
2256327	MONTHLY CUSTODIAL SERV CITY HALL & COMMUNITY HALL FEB'26			\$4,630.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
Total For: ASAP SERVICES INC				\$4,630.00

Vendor: AT&T MOBILITY II, LLC

287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS FEB'26			\$898.72
	WATER TREATMENT	TELEPHONE - WIRELESS	104.27	
	STREET MAINTENANCE DIVISION	TELEPHONE - WIRELESS	73.46	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	525.43	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	59.49	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	136.07	
287339152904X	CH: WIRELESS PHONE/DATA CHGS - 01/24/26-02/23/26			\$67.84
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	32.52	
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	35.32	
287339153398X	PARKS: WIRELESS PHONE/DATA CHGS 01/24/26 - 02/23/26			\$191.50
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	110.19	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	23.77	
	RECREATION	TELEPHONE - WIRELESS	23.77	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.77	
Total For: AT&T MOBILITY II, LLC				\$1,158.06

Vendor: AVISTA UTILITIES

4707730000	2.25 MONTHLY UTILITIES 01.26.26-02.25.26 (FY26)			\$46,602.76
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	3,348.63	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	92.29	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	89.77	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.33	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	110.15	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	521.42	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.07	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,215.02	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.40	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	304.35	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,926.20	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,234.27	
	WATER TREATMENT	ELECTRICITY	8,205.69	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	ELECTRICITY	1,837.08	
	WASTEWATER TREATMENT	ELECTRICITY	12,388.73	
	RECREATION	ELECTRICITY	20.34	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,155.28	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	293.04	
	WATER DISTRIBUTION	ELECTRICITY	616.56	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	267.42	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	3,910.72	
Total For: AVISTA UTILITIES				\$46,602.76
Vendor: BADGER METER INC				
80228925	WD: BEACON WTR METER READER - FEB'26 (FY26) WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	583.88	\$583.88
Total For: BADGER METER INC				\$583.88
Vendor: BILLING DOCUMENT SPECIALISTS				
104957	UTILITY BILLING FEBRUARY'26 REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	293.75 841.81	\$1,135.56
Total For: BILLING DOCUMENT SPECIALISTS				\$1,135.56
Vendor: BONNER COUNTY DAILY BEE				
0000045558	BCB#7631 NOPH JERSC FEE 2/18/26 MEETING JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	90.64	\$90.64
000046042	BCB#7670 JER CORPORATE MEMBERSHIP FEE JAMES E. RUSSELL SPORTS CENTER FACILITY	ADVERTISING	89.20	\$89.20
Total For: BONNER COUNTY DAILY BEE				\$179.84
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA087	FY26 - PROSECUTING ATTORNEY SERVICES FEB'26 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BONNER COUNTY SOLID WASTE				
0063263	WTP: BONNER COUNTY WASTE PICK UP - PVC PIPING WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	20.00	\$20.00
Total For: BONNER COUNTY SOLID WASTE				\$20.00
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-44352	KUBOTA L4760 TRACTOR WITH CAB PARK MAINTENANCE & CAPITAL	CAPITAL EQUIPMENT & MACHINERY	50,500.00	\$53,040.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	CAPITAL EQUIPMENT & MACHINERY	1,800.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL EQUIPMENT & MACHINERY	740.00	
Total For: BOUNDARY TRACTOR YAMAHA				\$53,040.00
Vendor: BROWN'S NORTHSIDE				
S173281	FIRE: PARTS FOR REAR BRAKES LADDER TRUCK 1141 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	2,146.11	\$2,146.11
Total For: BROWN'S NORTHSIDE				\$2,146.11
Vendor: CC VENDOR - WELLS FARGO				
111-4993937-94	AMZN: SIGN HERE POST IT NOTES (50) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	22.42	\$22.42
SO291549	AWWA ASSOCIATION ANNUAL DUES FY'26 02/26/26 THRU 02/27/27 PUBLIC WORKS ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	443.00	\$443.00
SO291676	AWWA: MANAGEMENT (EL151) CLASS - DUCKEN & BOWMAN WATER DISTRIBUTION	TRAINING AND TRAVEL	195.00	\$390.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	195.00	
038180/0022652	HOME DEPOT: BRSH, TLT BRSH, DCK SCRB, BLCH - TRAVERS CT CLEANING PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	50.47	\$50.47
00243814808440	HABOR FREIGHT: AMMO BOX POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
112-4453857-87	AMZN: SAFARILAND HOLSTERS (3) 6360RDS LVL3 POLICE DEPARTMENT	UNIFORM & CLOTHING	584.49	\$584.49
113-0129403-51	AMZN: SHIRT RETURN - LT. AERNI POLICE DEPARTMENT	UNIFORM & CLOTHING	(26.24)	\$(26.24)
R113-0129403-5	AMZN: SHIRT RETURN #2 - LT AERNI POLICE DEPARTMENT	UNIFORM & CLOTHING	(25.25)	\$(25.25)
00243736411500	HARBOR FREIGHT: 2000 PSI WASHER & TARPS (2) - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	179.97	\$179.97
CPQTX-23DG-IN	PRICELINE: TRAVEL PROTECTION R. BUDAY - T0103 - REFUND WATER TREATMENT	TRAINING AND TRAVEL	(11.74)	\$(11.74)
968994590	PRICELINE: HOTEL FOR IRWA R. BUDAY T0103 - REFUND WATER TREATMENT	TRAINING AND TRAVEL	(469.77)	\$(469.77)
CPZTX0237DG-I	PRICELINE: TRAVEL PROTECTION R. BUDAY - T0103 WATER TREATMENT	TRAINING AND TRAVEL	11.74	\$11.74
111-9307981-25	AMZN: KEYBOARD/MOUSE COMBOS AND PRINTER RIBBONS INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	294.44	\$294.44
112-1855327-01	AMZN: MUFFLER SCREW BOLT KIT FOR HUSQVARNA CHAINSAW - FIRE			\$20.83

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	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	20.83	
111-0825245-72	AMZN: PRINTER PAPER AND NOTE PADS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	9.18	\$218.08
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	208.90	
112-4786052-74	AMZN: MUFFLER SCREW BOLT KIT FOR HUSQVARNA CHAINSAWS - FIRE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	13.84	\$13.84
112-6677005-27	AMZN: MUFFLER BOLT KIT FOR HUSQVARNA CHAINSAW - FIRE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	12.92	\$12.92
111-4449752-79	AMZN: HEAVY DUTY SHELVES FOR MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	333.16	\$333.16
BH0P5DC1D885	ICMA: JOB AD FOR CITY CLERK POSITION CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	112.50	\$112.50
4963046306	ETSY: CITY CLERK RETIREMENT ACKNOWLEDGMENT CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	52.56	\$52.56
14297029423	EVENTBRITE: REAL ESTATE MARKET FORUM - J. WELKER - T0101 PLANNING DIVISION	TRAINING AND TRAVEL	76.54	\$76.54
114-3679897-52	AMZN: COMPREHENSIVE PLAN & ETHICAL PLANNING BOOKS - J. WELKER PLANNING DIVISION	BOOKS AND PERIODICALS	126.14	\$126.14
114-3679897-52	AMZN: BOOK LOCAL GOVERNMENT LAW - J. WELKER COMMUNITY DEVELOPMENT ADMINISTRATION	BOOKS AND PERIODICALS	23.25	\$23.25
720007449090	SAFEWAY: COFFEE BREAK FEB'26 OJ, YOGURT, BAGELS, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	55.31	\$55.31
111-9616863-03	AMZN: AAA, AA, D & C CELL BATTERIES FOR CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	66.95	\$66.95
2663577	BLUEBEAM: AECO CORE SUB RENEWAL 2/07/26-2/06/27 (2) INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	660.00	\$660.00
2670873	BLUEBEAM: AECO CORE SUB RENEWAL 2/10/26-2/9/27 (6) INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	1,980.00	\$1,980.00
RB1290X3L 3 O	AMZN: 3 OF 4 CYBERPOWER REPLACEMENT BATTERIES INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	525.00	\$525.00
E8292	IRWA: 2026 IRWA SPRING CONFERENCE R. BUDAY - T0103 WATER TREATMENT	TRAINING AND TRAVEL	335.00	\$335.00
273-281-093-95	PRICELINE: HOTEL FOR IRWA R. BUDAY - T0103 WATER TREATMENT	TRAINING AND TRAVEL	469.77	\$469.77
1544-6146	ALTITUDE: SPD LEADERSHIP LAW ENF TRAINING - TRUMBLE, KINGERY & WHITE POLICE DEPARTMENT	TRAINING AND TRAVEL	585.00	\$585.00
114-0756617-22	AMZN: BOOK LOCAL PLANNING - J .WELKER			\$93.02

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	PLANNING DIVISION	BOOKS AND PERIODICALS	93.02	
114-2564000-26	AMZN: JOB OF PRACTICING PLANNER J. WELKER PLANNING DIVISION	BOOKS AND PERIODICALS	77.71	\$77.71
038730	YOKES: COFFEE BREAK FEB'26 (DONUTS, YOGURT/C. CHEESE) CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	47.56	\$47.56
111-1305516-97	AMZN: BATTERIES, CABLE, COFFEE BREAK SUPPLIES, ETC. BUILDING DIVISION	OFFICE SUPPLIES/EQUIPMENT	18.99	\$103.25
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	84.26	
112-5598557-23	AMZN: WATER FILTER REPLACEMENT SET - FIRE FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	60.31	\$60.31
085986/2041649	HOME DEPOT: 1.5 GPM AERATOR INSERT W/WASHER- WTP WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3.93	\$3.93
111-7973690-59	AMZN: POST ITS, PLASTIC KNIVES, ALCOHOL PADS AND SHARPIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	37.45	\$37.45
50144112	SURVEYMONKEY: FIRE PREVENTION SURVEY SUB 02.28.26-03.28.26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	99.00	\$99.00
108972	COURTRESERVE SUBSCRIPTION 2/27/26 - 3/27/26 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
00319916211274	HARBOR FREIGHT: SALVAGE COVERS (3) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	206.91	\$206.91
47993	RUGGEDDEPOT: ADAPTER KIT FOR DOCKING STATIONS (6) POLICE DEPARTMENT	COMPUTER SUPPLIES/EQUIPMENT	495.95	\$495.95
E8096	IRWA: WWTP: LAND APPLICATION ONLINE CLASS - Z. NEU WASTEWATER TREATMENT	TRAINING AND TRAVEL	125.00	\$125.00
Total For: CC VENDOR - WELLS FARGO				\$8,668.46
Vendor: CED - SANDPOINT LIGHTING				
1120-1024252	SCADA SOFTWARE SUPPORT 12/01/25 THRU 11/30/26 WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,980.00	\$3,960.00
	WASTEWATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,980.00	
Total For: CED - SANDPOINT LIGHTING				\$3,960.00
Vendor: CLEARWATER SPRINGS				
923899	WWTP: 4/1 GAL STEAMED DIST 02/03/2026 TICKET 923899 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COEUR D'ALENE TRACTOR CO				
CDA-1091261	PARTS FOR KUBOTA 6' RIDING MOWER - MEMORIAL FIELD			\$783.47

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	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	783.47	
Total For: COEUR D'ALENE TRACTOR CO				\$783.47
Vendor: COLEMAN OIL				
CP-0364971	POLICE: FUEL CHARGES FEB 2026 POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	259.74	\$3,019.21
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	208.08	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	2,551.39	
CP-0364939	PARKS & PW: FEB'26 FUEL CHARGES (FY26) STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	2,052.15	\$5,049.78
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	36.69	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,249.39	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	247.09	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	338.06	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	316.74	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	280.93	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	93.64	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	93.64	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	341.45	
CP-0364978	FIRE: FEBRUARY 2026 FUEL CHARGES (FY26) FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	136.31	\$571.29
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	113.79	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	122.07	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	21.90	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	177.22	
Total For: COLEMAN OIL				\$8,640.28
Vendor: CONSOLIDATED SUPPLY CO.				
S012813550.002	WTP: SLOAN 1-1/2"X13" TRAP PRIMER RETURN WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(101.43)	\$(101.43)
S012831564.001	WTP: 1" X 3/4" PVC BUSHINGS (4) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	15.48	\$15.48
S012813550.003	WTP: SLOAN VBF-72-A1 VACUUM BREAKER TRAP PRIMER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	91.09	\$91.09
S012835191.001	SC: CHERNE 270-261 6" MECHANICAL SEWER WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	31.13	\$31.13
Total For: CONSOLIDATED SUPPLY CO.				\$36.27

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Vendor: CO-OP GAS & SUPPLY CO.				
30895	ST: BOLTS FOR GRADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.48	\$2.48
75454	ST: PROPANE TANK FOR FORKLIFT STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.40	\$15.40
Total For: CO-OP GAS & SUPPLY CO.				\$17.88
Vendor: CULLIGAN LLC				
695182 02/28/26	WWTP: MNTHLY H2O & COOLER - FEB DEL MAR 26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	18.90	\$18.90
Total For: CULLIGAN LLC				\$18.90
Vendor: DECKARD TECHNOLOGIES INC				
2425	IT: STR MONITOR & REPORTING 01/12/26 THRU 01/11/27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	6,257.00	\$6,257.00
Total For: DECKARD TECHNOLOGIES INC				\$6,257.00
Vendor: EDNETICS INC				
INV-140849	VOIP STD/ANALOG USER CHARGES MNTHLY MAR'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,831.44	\$2,831.44
Total For: EDNETICS INC				\$2,831.44
Vendor: ELIZABETH PICKENS				
02232026	BLOODSTAIN PATTERN ANALYSIS CLASS - J. INMAN T0094 POLICE DEPARTMENT	TRAINING AND TRAVEL	695.00	\$695.00
Total For: ELIZABETH PICKENS				\$695.00
Vendor: EMSCONNECT				
15033	EMS & FIRE TRAINING SUBSCRIPTIONS (10) MARCH'26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FATBEAM LLC				
66927	INTERNET SRVCS - CITY HALL MARCH'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85	\$406.85
67112	FIBER MNTHLY INTERNET SRVC AT JER - MARCH'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$801.85
Vendor: FIRST COMMUNICATIONS LLC				
128914512	LONG DISTANCE PHONE CHGS - MAR'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	53.01	\$53.01

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Total For: FIRST COMMUNICATIONS LLC				\$53.01
Vendor: GALLS LLC				
034112418	SP36: VEST CARRIER & CARRIER FOR BODY CAM POLICE DEPARTMENT	UNIFORM & CLOTHING	1,490.80	\$1,490.80
034112427	SP39: VEST CARRIER & CARRIER FOR BODY CAM POLICE DEPARTMENT	UNIFORM & CLOTHING	1,490.80	\$1,490.80
Total For: GALLS LLC				\$2,981.60
Vendor: GRAINGER INC				
9823085007	WWTP: 4" GATE VALVE IRON FLANG & 4" GASKET FACE (4) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,067.39	\$1,067.39
9821660801	WTP: 4250A JUMP STARTER GBX155 WATER TREATMENT	TOOLS	534.69	\$534.69
Total For: GRAINGER INC				\$1,602.08
Vendor: GRIPTION TIRES INC				
76165	FIRE: NEW TIRE SENSORS 1101 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	220.00	\$220.00
Total For: GRIPTION TIRES INC				\$220.00
Vendor: GRIZZLY GLASS CENTERS				
H0180083	SP50: WINDSHIELD CHIP REPAIR (2024 BRONCO) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.95	\$59.95
Total For: GRIZZLY GLASS CENTERS				\$59.95
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
33201	BACKGROUND CHECKS FOR NEW HIRES - FEB'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	154.00	\$154.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$154.00
Vendor: HACH COMPANY				
14888937	WTP: CHEMICAL FILLING SOLUTION (26ML) WATER TREATMENT	CHEMICAL SUPPLIES	21.61	\$21.61
14892065	WTP: PH SOLUTION KIT (500 ML) WATER TREATMENT	CHEMICAL SUPPLIES	50.93	\$50.93
14886390	WTP: MEMBRANE FILTER REPLACEMENT STAINLESS TIP WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	153.00	\$153.00
Total For: HACH COMPANY				\$225.54
Vendor: HENRY SCHEIN INC				
52384563	FIRE: 200 CT ALCOHOL PREP & TANKAUER BULB TIP (2)			\$7.44

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
53525888	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	7.44	
	FIRE: BATT FOR MEDICAL SUCTION UNIT & NAEL INJ BAG (2)			\$179.00
	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	179.00	
Total For: HENRY SCHEIN INC				\$186.44
Vendor: ICRMP				
02170-2026-2	2ND HALF FY2026 PREMIUM CENTRAL SERVICES DEPARTMENT	INSURANCE - ICRMP	167,292.00	\$167,292.00
Total For: ICRMP				\$167,292.00
Vendor: INNOVATE! INC.				
SI05990	A25-1920-1 GIS SUPPORT SERVICES - FEB'26 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,669.52	\$5,009.02
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	1,669.75	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	1,669.75	
Total For: INNOVATE! INC.				\$5,009.02
Vendor: INSIGHT DISTRIBUTING INC				
0549423-IN	SHOP: CASE PERFORATED TOWELS (3) & CASE OF TP (1) STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	69.05	\$207.15
	WATER DISTRIBUTION	FACILITY SUPPLIES	69.05	
	WASTEWATER TREATMENT	FACILITY SUPPLIES	69.05	
Total For: INSIGHT DISTRIBUTING INC				\$207.15
Vendor: JARED RYAN SUNDBERG				
2259	FIRE: LABOR REAR BRAKES 1141 AND DROP CHAIN REPAIR FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	3,237.50	\$3,237.50
Total For: JARED RYAN SUNDBERG				\$3,237.50
Vendor: JASON WELKER				
MILEAGE REIM	MILEAGE REIMB T0101 - J. WELKER - REAL ESTATE MARKET FORUM PLANNING DIVISION	TRAINING AND TRAVEL	103.82	\$103.82
Total For: JASON WELKER				\$103.82
Vendor: KAREN ROBINSON				
	MARCONTRABA CONTRA DANCE LIVE MUSIC FRI MAR 13, 2026 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
Total For: KAREN ROBINSON				\$225.00
Vendor: KELLEY CREATE				
41358995	SPD: COPIER LEASE 02/24/2026 POLICE DEPARTMENT	COPIER LEASE	261.02	\$261.02

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
41130875	SPD: COPIER LEASE 01/27/2026 POLICE DEPARTMENT	COPIER LEASE	331.81	\$331.81
40902937-LATE	SPD: COPIER LEASE 12/29/25 - LATE FEE POLICE DEPARTMENT	COPIER LEASE	83.03	\$83.03
Total For: KELLEY CREATE				\$675.86
Vendor: KG & T SEPTIC INC				
60665	KG&T PORTABLE TOILET RENTAL 2/2/26-3/1/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	300.00	\$1,400.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
60100	KG&T PORTABLE TOILET RENTAL 12/8/25-01/04/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	\$1,306.00
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00	
Total For: KG & T SEPTIC INC				\$2,706.00
Vendor: LAKE CITY LAW GROUP PLLC				
44751	LEGAL SERVICES: MARK ROSSMILLER V. SP CV09-25-2023 FEB'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	665.00	\$665.00
44749	LEGAL SERVICES: GENERAL COUNSEL FEB'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	23,360.00	\$23,360.00
44750	LEGAL SERVICES- SYRINGA LITIGATION FEB'26 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	412.50	\$412.50
Total For: LAKE CITY LAW GROUP PLLC				\$24,437.50
Vendor: LES SCHWAB TIRE CENTER				
10800957486	WWTP: TPMS SENSOR REPLACEMENT ('21 GMC CANYON) WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	68.38	\$68.38
10800958339	SPD16: TIRE PRESS MONITOR REBUILD & TIRE BALANCE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	108.96	\$108.96
10800954682	P1532: CRO - FRONT & BACK BRAKES WITH ROTORS POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,295.34	\$1,295.34
Total For: LES SCHWAB TIRE CENTER				\$1,472.68
Vendor: MAGNUSON, MCHUGH & CO, P.A.				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
1161623	2025 FY AUDIT SERVICES - BILLING # 2 - FINAL FINANCE DEPARTMENT	OTHER PROF SERVICE - FINANCIAL AUDIT	16,500.00	\$16,500.00
Total For: MAGNUSON, MCHUGH & CO, P.A.				\$16,500.00
Vendor: NAPA AUTO PARTS				
269905	WTP: 300A JUMPER CABLES DISPOSABLE GLOVES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.50	\$358.49
	WATER TREATMENT	TOOLS	349.99	
269611	WTP: WIPER BLADES (2) RAIN-X & MICROFIBER CLOTH WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	71.90	\$71.90
269286	WTP: LIGHT BULBS & WIPER BLADES (2) WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	59.33	\$59.33
Total For: NAPA AUTO PARTS				\$489.72
Vendor: NORTH 40 OUTFITTERS				
051326/B	SPORTS CMPLX: MIX OIL, FLR SQUEEGEE, PSH BRM PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	48.57	\$48.57
051327/B	MEMORIAL: MIX OIL 12.8 OZ (5) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	47.95	\$47.95
051402/B	WTP: TUBING 3/4" (20) & FLEX TUBING SS BRAID WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	49.79	\$49.79
051483/B	WTP: SAWZALL BLADE SET 12 PACK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	31.47	\$31.47
051449/B	WTP: REFRIGERATION TUBING 3/8" & DISHWASHER CONNECT 3/8" WATER TREATMENT	FACILITY SUPPLIES	17.48	\$17.48
Total For: NORTH 40 OUTFITTERS				\$195.26
Vendor: NORTHERN LIGHTS				
3521203 02-26-2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 02-26-26 (FY26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	91.66	\$91.66
3521202 02-26-2	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 02-26-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	85.61	\$85.61
3521201 02-26-2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 02-26-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	80.05	\$80.05
50430350 02-26-	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 02-26-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	67.66	\$67.66
50278925 02-26-	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 02-26-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16
50242287 02-26-	ST: GRAND VIEW STREET LIGHTS 5024228702-26-26 (FY26)			\$23.04

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	ELECTRICITY	23.04	
94200 02-26	WTP: 856 SCHWEITZER MTN RD 94200 02-26-26 (FY26) WATER TREATMENT	ELECTRICITY	1,447.61	\$1,447.61
94201 2-26	WTP: 300 WOODLAND DR ELECTRIC 02-26-26 (FY26) WATER TREATMENT	ELECTRICITY	404.40	\$404.40
94202 02-26	WTP: 295 WOODLAND DR ELECTRIC 02-26-26 (FY26) WATER TREATMENT	ELECTRICITY	188.14	\$188.14
Total For: NORTHERN LIGHTS				\$2,436.33
Vendor: NORTHSTAR PLUMBING				
7258	PARKS BYWAY: INTERPRETIVE CENTER BOILER MAINTENANCE GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	183.00	\$333.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	150.00	
Total For: NORTHSTAR PLUMBING				\$333.00
Vendor: NORTHWEST AUTOBODY & TOWING				
20000961	SPD10: REPAIRS FOR 2023 INTERCEPTOR UTILITY (VIN '4805) DEDUCTIBLE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,500.00	\$1,500.00
Total For: NORTHWEST AUTOBODY & TOWING				\$1,500.00
Vendor: ONE CALL CONCEPTS, INC				
60223017	WD/SC: UTILITY LOCATOR SERVICES FEB'26 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	35.10	\$70.20
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	35.10	
Total For: ONE CALL CONCEPTS, INC				\$70.20
Vendor: OWEN EQUIPMENT COMPANY				
00131789	VACTOR TRUCK MOUNTED SINGLE ENGINE COMBINATION SEWER CLEANER WATER DISTRIBUTION	CAPITAL EQUIPMENT & MACHINERY	434,985.00	\$586,935.40
	WATER DISTRIBUTION	CAPITAL EQUIPMENT & MACHINERY	165,000.00	
	WATER DISTRIBUTION	CAPITAL EQUIPMENT & MACHINERY	(13,049.60)	
Total For: OWEN EQUIPMENT COMPANY				\$586,935.40
Vendor: OXARC INC				
0032520906	WWTP: NYLON LIFTING STRAP WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	44.82	\$44.82
0032520388	WWTP: CHLORINE CYL (4) & SULFUR DIOXIDE CYL (2) WASTEWATER TREATMENT	CHEMICAL SUPPLIES	6,500.37	\$6,500.37
0062242762	WTP: CYLINDER RENTALS CL (9) SMALL (2) HP (1) WATER TREATMENT	CHEMICAL SUPPLIES	147.40	\$147.40
0062240976	WWTP: CYLINDER RENTALS CL (11) SMALL (1) HP (2) LP (1)			\$151.76

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0032525066	WASTEWATER TREATMENT WTP/WWTP: CHLORINE CYL (9) & SODA ASH SACKS (55) WASTEWATER TREATMENT WATER TREATMENT	CHEMICAL SUPPLIES CHEMICAL SUPPLIES CHEMICAL SUPPLIES	151.76 7,659.16 2,774.88	\$10,434.04
Total For: OXARC INC				\$17,278.39
Vendor: PASSWORD ANSWER SERVICE INC				
000039-635-591	ANSWERING SERVICES AGREEMENT - MARCH'26 (FY26) PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	225.04	\$225.04
Total For: PASSWORD ANSWER SERVICE INC				\$225.04
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3322183647	POSTAGE METER LEASE APR 01 2026 - JUN 30 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	\$165.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$165.00
Vendor: POINTE PEST CONTROL - ID LLC				
3852378	CITY HALL: PEST CONTROL SERVICES JAN'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	650.00	\$650.00
Total For: POINTE PEST CONTROL - ID LLC				\$650.00
Vendor: PROTHMAN COMPANY				
2026-9236	DEPUTY PW DIRECTOR RECRUITMENT SERVICES - REIMB. EXPENSES PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - HUMAN RESOURCES	3,260.00	\$3,260.00
Total For: PROTHMAN COMPANY				\$3,260.00
Vendor: QUENTIN DUCKEN				
PER DIEM T009	PER DIEM T0098 - VACTOR TRUCK INSPECTION - PARKING SPOKANE WA WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	56.25	\$56.25
Total For: QUENTIN DUCKEN				\$56.25
Vendor: REBUILDING & HARDFACING INC				
70712	ST: KENAMETAL TC BLADES (2) AND FREIGHT STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	735.50	\$735.50
Total For: REBUILDING & HARDFACING INC				\$735.50
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
61007029	MEMORIAL: LACROSSE GOALS PAINT & PAINT MASK PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	96.57	\$96.57
Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				\$96.57
Vendor: SAND CREEK CUSTOM WEAR				
12628	SPD: CRO UNIFORM LOGO - D. ENNIS			\$20.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	UNIFORM & CLOTHING	20.50	
Total For: SAND CREEK CUSTOM WEAR				\$20.50
Vendor: SANDPOINT GARAGE DOORS INC				
244	SHOP: GARAGE DOOR REPAIRS FEB'26			\$2,531.03
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	865.22	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	865.21	
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	400.30	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	400.30	
Total For: SANDPOINT GARAGE DOORS INC				\$2,531.03
Vendor: SANDPOINT SUPER DRUG				
37070/1	SHOP: DISTILLED WATER FOR BATTERIES			\$3.98
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1.33	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	1.33	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	1.32	
37045/1	ST: SIMPLE GREEN FOR GRADER WASH			\$12.59
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	12.59	
Total For: SANDPOINT SUPER DRUG				\$16.57
Vendor: SELKIRK GLASS & CABINETS INC				
45830	CITY SHOP DOOR REPLACEMENTS AND REPAIRS			\$13,674.79
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	6,837.40	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	6,837.39	
Total For: SELKIRK GLASS & CABINETS INC				\$13,674.79
Vendor: SELKIRK SPORT, LLC				
SI-1843407	JER RESALE: BOOMSTCK PDDLs (4) & COLLECTORS CASE (4)			\$671.36
	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	671.36	
SI-1855283	JER RETAIL: SLK ERA PADDLES (3) MEN'S POLO (1)			\$378.59
	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	378.59	
SI-1846927	JER RETAIL: BOOMSTICK (2) COLLECTORS CASE (2) LANYARDS (4)			\$455.19
	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	455.19	
SI-1891448	JER RETAIL: BOOMSTICKS (3) SLK ERA (7)			\$1,369.40
	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	1,369.40	
SI-1836034	JER: PICKLE BALL NETS & FREIGHT			\$3,200.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	3,200.00	
SI-1846921	JER RETAIL: BOOMSTICK PADDLES (2)			\$399.60
	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	399.60	
Total For: SELKIRK SPORT, LLC				\$6,474.14

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SHERWIN-WILLIAMS CO				
18318175660326	ST: RED PAINT 5 GAL (10) - NO PARKING STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	384.50	\$384.50
			Total For: SHERWIN-WILLIAMS CO	\$384.50
Vendor: SOUTH FORK HARDWARE (PARKS)				
423837	MEMORIAL: SCREWS FOR LACROSSE GOALS (9) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	23.61	\$23.61
423778	MEMORIAL: NUTS FOR KUBOTA MWR, BINDER,GOGO 1/2 GAL & CLOTH RAGS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	38.47	\$55.23
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	16.76	
423583	MEMORIAL TRACTOR PINS & PARK GLOVES (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	3.49	\$41.47
	PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	37.98	
			Total For: SOUTH FORK HARDWARE (PARKS)	\$120.31
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
424060	WTP: GARBAGE BAGS 13 GAL & SCOUR PAD WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	14.78	\$14.78
			Total For: SOUTH FORK HARDWARE (PUB WKS)	\$14.78
Vendor: SPOKANE TESTING SOLUTIONS				
20644	DOT TESTING FEB'26 - 2 PARKS PARK MAINTENANCE & CAPITAL	OTHER PROF SERVICE - MEDICAL	120.00	\$120.00
			Total For: SPOKANE TESTING SOLUTIONS	\$120.00
Vendor: SUN RENTAL CENTER INC				
302390	TRAVERS: HGH PRSSR WSHR RENTAL - TENNIS CRTS PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	86.40	\$86.40
			Total For: SUN RENTAL CENTER INC	\$86.40
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202602	SPD: TRANSUNION - BACKGROUND CHECK SERVICES FEB'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
			Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC	\$135.00
Vendor: VERIZON WIRELESS				
6136502624	VZ WIRELESS PHONE/DATA CHGS 01.21.26-02.20.26 WATER DISTRIBUTION	TELEPHONE - WIRELESS	39.39	\$121.26
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.73	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	43.14	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: VERIZON WIRELESS	\$121.26
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-010	BRIDGE ST. SIDEWALK - ENG & CON SERV. 12-21-25 THRU 01-17-26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,523.75	\$2,523.75
			Total For: WELCH COMER & ASSOCIATES INC	\$2,523.75
Vendor: WESTERN STATES EQUIPMENT CO				
IN003514056	ST: TRANSMISSION TROUBLESHOOTING CAT 140H STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	392.27	\$392.27
IN003515693	ST: CAT 140H TRANSMISSION WIRING HARNESS (2) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,227.90	\$1,227.90
IN003518696	ST: FAN ACCESS PLATE & TRANSMISSION BELT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	195.37	\$195.37
7008681-REFUN	ST: ENGINE DIAGNOSTIC/SOFTWARE UPDATE - REFUNDED STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	(851.03)	\$(851.03)
IN003521731	ST: COGGED V-BELT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	114.10	\$114.10
			Total For: WESTERN STATES EQUIPMENT CO	\$1,078.61
Vendor: ZACHARY FISHER				
PER DIEM T009	PER DIEM T0093 - SFST INSTRUCTOR TRAINING POLICE DEPARTMENT	TRAINING AND TRAVEL	473.00	\$473.00
			Total For: ZACHARY FISHER	\$473.00
Vendor: ZIPLY FIBER				
6269 02.22.26	6269 - PHONE CHGS - 911 TRANSFER 02.22.26-03.21.26 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
4008 02.22.26	4008 - PHONE CHGS - CITY HALL 02.22.26-03.21.26 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	282.42	\$282.42
6708 02.22.26	6708 - PHONE CHGS - CITY HALL 02.22.26-03.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	120.15	\$120.15
3469 02.25.26	3469 - PHONE CHGS - TURTLE ROCK 02.25.26-03.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.58	\$61.58
			Total For: ZIPLY FIBER	\$477.95
				Grand Total: \$1,024,432.65

Councilor Signature: _____ Date: _____

Councilor Name: **KYLE SCHREIBER**