



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 07/02/2026 THROUGH 07/15/2026

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON DUNCOMBE				
SH1-26000508	AUTO DECALS FOR CITY VEHICLES			\$216.00
	PUBLIC WORKS ADMINISTRATION	VEHICLE & MACH SUPPLIES/PARTS	36.00	
	BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	36.00	
	CENTRAL SERVICES DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	144.00	
Total For: AARON DUNCOMBE				\$216.00
Vendor: ACCURATE TESTING LABS LLC				
154694	WWTP: MERCURY TESTING (2) (2026050401)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
154772	WWTP: MERCURY TESTING (2) (2026050486)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
154771	WWTP: MERCURY TESTING (2) (2026050485)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
154796	WWTP: MERCURY TESTING (2) (2026050510)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
155451	WTP: COLIFORM TESTING (5) (2026060481)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
155509	WWTP: TOC, COPPER & NO3? TESTING (2026060540)			\$330.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	330.00	
Total For: ACCURATE TESTING LABS LLC				\$1,570.00
Vendor: ALPINE MOTORS COMPANY INC				
166211	SPD: OIL CHANGE - '17 FORD EXPLORER - SP15			\$76.90
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	76.90	
166046	SPD: OIL CHANGE/REAR BUMPER ASSY - FORD EXPLORER - SPD3			\$782.96
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	782.96	
166144	SPD: DIAG SCAN - FORD EXPLORER - SPD21			\$90.00
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	90.00	
165991	SPD: OIL CHANGE - 2022 EXPLORER - SPD21			\$66.68
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	66.68	
Total For: ALPINE MOTORS COMPANY INC				\$1,016.54
Vendor: ANATEK LABS INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2617503	WWTP: LITEHOUSE ANNUAL TESTING (WGF1315) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	556.00	\$556.00
Total For: ANATEK LABS INC				\$556.00
Vendor: ANATEK LABS, INC				
2616319	WWTP: CERES ANALYTICAL LAB TESTING (3) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	2,895.00	\$2,895.00
Total For: ANATEK LABS, INC				\$2,895.00
Vendor: ANNALEE HARRIS				
A26-5110-2	ARTIST STIPEND - DOWNTOWN PUBLIC ART 2026 SILVER BOX COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	1,000.00	\$1,000.00
Total For: ANNALEE HARRIS				\$1,000.00
Vendor: AQUA PLUMBING 2.0 INC				
32141	SHOP: TOILET 4" RISER INSTALL STREET MAINTENANCE DIVISION	SERVICES - BUILDING - R&M	475.85	\$1,427.56
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	475.85	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	475.86	
32154	SHOP: TOILET FLANGE REPLACEMENT STREET MAINTENANCE DIVISION	SERVICES - BUILDING - R&M	85.33	\$255.98
	WATER DISTRIBUTION	SERVICES - BUILDING - R&M	85.33	
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	85.32	
32146	WTP: HOSE PORT INSTALL WATER TREATMENT	SERVICES - BUILDING - R&M	337.50	\$337.50
32102	WTP: PRESSURE TANK CONNECTION WATER TREATMENT	SERVICES - BUILDING - R&M	959.93	\$959.93
Total For: AQUA PLUMBING 2.0 INC				\$2,980.97
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S37297	ST: ROAD CHALK STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	52.17	\$52.17
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$52.17
Vendor: ASAP SERVICES INC				
133676081	MONTHLY CUSTODIAL SERV CITY HALL & COMMUNITY HALL JUN'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	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

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ASSOCIATION OF IDAHO CITIES				
13628	FY 2027 AIC MEMBERSHIP DUES CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	4,520.00	\$4,520.00
Total For: ASSOCIATION OF IDAHO CITIES				\$4,520.00
Vendor: AT&T MOBILITY II, LLC				
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE JUN'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	616.64	\$616.64
28735492666X0	MONTHLY VEHICLE GPS TRACKING JUN'26 WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	75.13	\$699.12
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	59.96	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.37	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	104.99	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	400.67	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE JUN'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	127.91	\$127.91
287339152904X	WIRELESS/PHONE/DATA CHGS - CITY HALL - 05.24.26-06.23.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	67.78	\$67.78
287339153398X	WIRELESS/PHONE/DATA CHGS - PARKS JUN'26 RECREATION	TELEPHONE - WIRELESS	23.74	\$167.55
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	110.07	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.74	
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS JUN'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	73.38	\$928.48
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	135.89	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	59.41	
	WATER TREATMENT	TELEPHONE - WIRELESS	104.17	
	RECREATION	TELEPHONE - WIRELESS	36.69	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	518.94	
Total For: AT&T MOBILITY II, LLC				\$2,607.48
Vendor: AVISTA UTILITIES				
4707730000	06.2 MONTHLY UTILITIES 05.17.26 - 06.23.26 (FY'26) GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,831.31	\$37,526.38
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	255.37	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	49.62	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.44	

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	PARK MAINTENANCE & CAPITAL	ELECTRICITY	120.70	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	726.48	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	41.79	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,363.43	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.40	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	84.95	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,594.67	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	753.68	
	WATER TREATMENT	ELECTRICITY	7,669.68	
	WASTEWATER COLLECTIONS	ELECTRICITY	948.46	
	WASTEWATER TREATMENT	ELECTRICITY	9,965.45	
	RECREATION	ELECTRICITY	30.37	
	STREET MAINTENANCE DIVISION	ELECTRICITY	617.71	
	WATER DISTRIBUTION	ELECTRICITY	195.05	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	80.73	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,153.09	
Total For: AVISTA UTILITIES				\$37,526.38
Vendor: B&E ELECTRIC INC				
CS4450	WTP: RAW WATER INTAKE GENERATOR & ATS WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	40,380.00	\$40,380.00
Total For: B&E ELECTRIC INC				\$40,380.00
Vendor: BADGER METER INC				
80242246	WD: BEACON WTR METER READER - JUNE'26 (FY26) WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	916.37	\$916.37
Total For: BADGER METER INC				\$916.37
Vendor: BONNER COUNTY DAILY BEE				
0000051315-062	BCB#7993 SUMMARY OF ORD NO. 1439 STREET MAINTENANCE DIVISION	ADVERTISING	67.75	\$67.75
0000050979-061	BCB#7972 NOXIOUS WEED CONTROL CITY CLERK'S OFFICE	ADVERTISING	58.51	\$58.51
Total For: BONNER COUNTY DAILY BEE				\$126.26
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA091	FY'26 - PROSECUTING ATTORNEY SERVICE JUN'26 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-225804	SPORTS COMPLEX: KUBOTA TRACTOR CAB DOOR REPAIR PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	1,123.30	\$1,123.30
Total For: BOUNDARY TRACTOR YAMAHA				\$1,123.30
Vendor: BROWN'S NORTHSIDE				
S176190	ST: FUEL/WATER SEPARATOR (1) FUEL FILTER (1) SPIN ON LUBE (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	142.40	\$142.40
S176530	PW: BALDWIN B329 OIL FILTER - 25' FORD ESCAPE PUBLIC WORKS ADMINISTRATION	VEHICLE & MACH SUPPLIES/PARTS	9.33	\$9.33
Total For: BROWN'S NORTHSIDE				\$151.73
Vendor: CC VENDOR - WELLS FARGO				
114-1478371-19	AMZN: PRINTABLE INDEX CARDS (900) - PARKING POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	111.20	\$111.20
117639	COURTRESERVE SUBSCRIPTION 6/27/2026 - 07/27/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
079417/0043988	WTP: TOILET VALVE-HOME DEPOT WATER TREATMENT	FACILITY SUPPLIES	20.48	\$20.48
476870	HARBOR FREIGHT: WTP: ELECTRIC PRESSURE WASHER WATER TREATMENT	TOOLS	249.99	\$249.99
28540	STAPLES: WD: FILE HOLDER & FILE TOTE WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	41.98	\$41.98
111-1957325-09	AMZN: BEACH: VOLLEYBALL NETS (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	176.79	\$176.79
224	USPS: NOXIOUS WEED NOTIFICATIONS FIRE DEPARTMENT - SANDPOINT	POSTAGE	54.72	\$54.72
PSI-1	PSI EXAMS: WWTP: WASTEWATER CLASS 2 - N. SPARKS WASTEWATER TREATMENT	TRAINING AND TRAVEL	108.00	\$108.00
22866	KING SOD: SOD FOR TRAVERS SHADE STRUCTURE PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,738.44	\$1,738.44
113-2287479-81	AMZN: SC: COLOR PRINTER FOR VAC TRUCK WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	319.00	\$319.00
00247505812545	WTP: 100' FISH TAPE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	39.99	\$39.99
112-0484765-55	AMZN: STREAMLIGHT SPOTLIGHT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	135.99	\$135.99
06182026	AIRBNB: CERT WORKERS COMP - K. EAGLESTON - T0117 CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	765.34	\$765.34

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
00000088	SAFEWAY: BUDGET MEETING SNACKS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	72.64	\$72.64
432481	PRINTMOZ: CUSTOM POLE BANNERS (50) GENERAL GOVERNMENT PROJECTS	ART/HISTORICAL MASTER PLAN SERVICES	1,464.86	\$1,464.86
00010032601	UPS: EVIDENCE POSTAGE TO ISP POLICE DEPARTMENT	POSTAGE	25.66	\$25.66
112-6453900-96	AMZN: WD: PRESSURE WASHER NOZZLE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	89.99	\$89.99
113-6348742-94	AMZN: 4 PORT USB HUBS (4) INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	39.88	\$39.88
112-7749595-68	AMZN: SHOP: EVAP SMOKE TESTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	36.46	\$109.38
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	36.46	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	36.46	
Total For: CC VENDOR - WELLS FARGO				\$5,763.33
Vendor: CENTURY WEST ENGINEERING CORP				
252177	CEDAR STREET QLPE SERVICES THROUGH 05/29/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,055.00	\$2,055.00
252179	WOODLAND DR WATER MAIN THRU 05/29/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	42,220.00	\$42,220.00
Total For: CENTURY WEST ENGINEERING CORP				\$44,275.00
Vendor: CHECKR INC				
2540490	BACKGROUND SVCS - 2 POLICE - CIVILIAN POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	151.48	\$151.48
Total For: CHECKR INC				\$151.48
Vendor: CLEARWATER SPRINGS				
938128	WWTP: 4/1 GAL STEAMED DIST 6/23/26 TICKET 938128 WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COEUR D'ALENE UMPIRES ASSC INC				
CUA-2613	CDA UMPIRES - 2026 COED SFTBALL - JUN 15-30 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	1,094.00	\$1,094.00
Total For: COEUR D'ALENE UMPIRES ASSC INC				\$1,094.00
Vendor: COLEMAN OIL				
CP-0412773	PARKS/PW/CS: JUNE'26 FUEL CHARGES (FY26) STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	1,949.43	\$8,595.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CP-0412806	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	40.01	\$4,726.89
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,695.46	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	1,362.80	
	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	107.76	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	659.71	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	1,117.60	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	742.37	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	247.46	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	247.46	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	424.94	
CP-0412806	POLICE: FUEL CHARGES JUNE 2026			\$4,726.89
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	370.76	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	247.17	
CP-0412813	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	4,108.96	\$1,436.64
	FIRE: JUNE 2026 FUEL CHARGES (FY26)			
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	451.01	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	55.05	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	59.73	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	838.00	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	32.85	
Total For: COLEMAN OIL				\$14,758.53
Vendor: CONSOLIDATED SUPPLY CO.				
S012984019.001	ST: INVERTED TIP MARKING PAINT			\$49.31
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	49.31	
Total For: CONSOLIDATED SUPPLY CO.				\$49.31
Vendor: CULLIGAN LLC				
695182 06/28/26	WWTP: MNTHLY H2O & COOLER - JUNE DEL JULY'26 RNTL			\$42.75
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.75	
Total For: CULLIGAN LLC				\$42.75
Vendor: DAVID GEORGE GONZALEZ				
A26-5110-1	ARTIST STIPEND - DOWNTOWN PUBLIC ART 2026 SILVER BOX			\$1,000.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	1,000.00	
Total For: DAVID GEORGE GONZALEZ				\$1,000.00
Vendor: DAVID SISSON				
12737	DAVID S.- MOORAGE DIFFERENCE REFUND - SLIP 44 TO 35			\$291.25

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	UNCLASSIFIED	CUSTOMER CREDITS	291.25	
Total For: DAVID SISSON				\$291.25
Vendor: EAGLESTON, KYLE				
PER DIEM T011	PER DIEM T0117 - CERT WORKERS COMP SPECIALIST CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	301.00	\$301.00
Total For: EAGLESTON, KYLE				\$301.00
Vendor: EBERL IRON WORKS INC				
554138	WD: HYDRANT LOCKS (50) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6,061.00	\$6,247.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	186.97	
Total For: EBERL IRON WORKS INC				\$6,247.97
Vendor: EMSCONNECT				
15898	EMS & FIRE TRAINING SUBSCRIPTIONS (10) JULY'26 FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: ESRI				
900280058	ARCGIS RENEWAL - 08/02/2026 - 08/01/2027 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	6,200.00	\$6,200.00
900280111	ARCGIS SUBSCRIPTION ADD ONS 08/02/2026 - 08/01/2027 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	500.00	\$6,100.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	2,000.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	1,400.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	2,200.00	
Total For: ESRI				\$12,300.00
Vendor: FATBEAM LLC				
71910	FIBER MNTHLY INTERNET SVC AT JER - JUL'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
71717	INTERNET SRVCS - CITY HALL JULY'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
Total For: FATBEAM LLC				\$1,038.75
Vendor: FREIGHTLINER NORTHWEST				
M001001353	2027 FREIGHTLINER - 114SD & DOCUMENTARY FEE STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY	129,138.09	\$129,338.09
	STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY	200.00	
Total For: FREIGHTLINER NORTHWEST				\$129,338.09

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Vendor: HACH COMPANY				
15063127	WTP: TEST SAMPLE CELLS 25X60MM PK/6 10ML WATER TREATMENT	LABORATORY SUPPLIES	93.55	\$93.55
Total For: HACH COMPANY				\$93.55
Vendor: HMH ENGINEERING				
GS025-16-10	HMH CITY ENG SERV THRU JUNE-14-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	10,021.94	\$10,021.94
Total For: HMH ENGINEERING				\$10,021.94
Vendor: IDAHO ASPHALT SUPPLY INC				
90022290	ST: TACK OIL FOR ASPHALT SEALING STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	2,528.50	\$2,528.50
Total For: IDAHO ASPHALT SUPPLY INC				\$2,528.50
Vendor: IDAHO RURAL WATER ASSOCIATION				
5365	CITY WIDE SUPPORT - MEMBERSHIP DUES 07/01/26 - 06/30/27 PUBLIC WORKS ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	520.00	\$520.00
Total For: IDAHO RURAL WATER ASSOCIATION				\$520.00
Vendor: INTERSTATE CONCRETE & ASPHALT				
755244-2	PINE ST. MILL AND FILL A25-3100-3 PAYAPP 2 STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	236,023.65	\$236,023.65
Total For: INTERSTATE CONCRETE & ASPHALT				\$236,023.65
Vendor: IPS GROUP, INC.				
INV126537	IPS: NEW PARKING METER HARDWARE (23) & MOUNT KITS (21) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	99,130.00	\$99,130.00
Total For: IPS GROUP, INC.				\$99,130.00
Vendor: KELLEY CREATE				
42354404	SPD: COPIER LEASE - JUNE 2026 - 06/26/2026 POLICE DEPARTMENT	COPIER LEASE	261.02	\$261.02
Total For: KELLEY CREATE				\$261.02
Vendor: KG & T SEPTIC INC				
63209	KG&T PORTABLE TOILET RENTAL 4/27/26-5/24/26			\$3,304.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	249.60	
	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	

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	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	218.40	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
64167	WWTP: JET LINE - SEWER LINE CLEANOUT WASTEWATER TREATMENT	SERVICES - INFRASTRUCTURE - R&M	625.00	\$625.00
Total For: KG & T SEPTIC INC				\$3,929.00
Vendor: LAKE CITY LAW GROUP PLLC				
46929	LEGAL SERVICES - SYRINGA LITIGATION JUN'26 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	4,321.70	\$4,321.70
46870	LEGAL SERVICES: GENERAL COUNSEL & KG&T JUN'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	12,553.75	\$13,172.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	618.75	
46872	LEGAL SERVICES: STRATEGIC PLANNING 4/01/26 - 06/05/26 CENTRAL SERVICES DEPARTMENT	STRATEGIC PLANNING SERVICES	14,437.50	\$14,437.50
Total For: LAKE CITY LAW GROUP PLLC				\$31,931.70
Vendor: LAKE PEND OREILLE SCHOOL				
789	P&R ADULT OPEN GYM MARCH 29, 2026 RECREATION	RENTAL OF LAND AND BUILDING	30.00	\$30.00
788	P&R OPEN GYM BASKETBALL - YOUTH - MAR 29TH, 2026 RECREATION	RENTAL OF LAND AND BUILDING	15.00	\$15.00
Total For: LAKE PEND OREILLE SCHOOL				\$45.00
Vendor: LEXISNEXIS RISK SOLUTIONS				
49799266	IDAHO CODE '26 SUPP PACKAGE CITY CLERK'S OFFICE	BOOKS AND PERIODICALS	619.52	\$619.52
Total For: LEXISNEXIS RISK SOLUTIONS				\$619.52
Vendor: LOCAL HIGHWAY TECHNICAL				
T62426EC-4	ST: EFFECTIVE COMMUNICATION CLASS - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
T261526TTC-10	ST: TTC BOOTCAMP 2 CLASSES - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	40.00	\$40.00
Total For: LOCAL HIGHWAY TECHNICAL				\$120.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: NAPA AUTO PARTS				
247370	FIRE: BLSTR PK MINIATURES - LIGHTS (2) - RESCUE 1161 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	9.68	\$9.68
253683	FIRE: FAN BELT - RESCUE 1161 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	22.52	\$22.52
257215	FIRE: 5W30 (2 QTS), RAINX DE-ICER, BUTTON BATTERIES & WIPER BLADES - 1101 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	40.18	\$40.18
259010	FIRE: OIL DRY (12) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	112.32	\$112.32
260932	FIRE: WIPERS (2), ROTELLA GREASE (3), 10W30 (5 QT) FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	92.86	\$92.86
263567	FIRE: ROAD FLARES (12) -1161 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	44.04	\$44.04
265016	FIRE: WIPER BLADES (2) - 1101 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	10.36	\$10.36
282048	FIRE: STOP TOWELS, GLASS CLEANER & SUNSHADES (4) - FIRE BOAT FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	28.62	\$28.62
Total For: NAPA AUTO PARTS				\$360.58
Vendor: NEWCO INC				
954927	WTP: NALCOLYTE DRUMS (4) WATER TREATMENT	CHEMICAL SUPPLIES	9,240.00	\$9,261.00
	WATER TREATMENT	CHEMICAL SUPPLIES	21.00	
Total For: NEWCO INC				\$9,261.00
Vendor: NORTHERN LIGHTS				
94200 06/26/202	WTP: 856 SCHWEITZER MTN RD 94200 06-26-26 (FY26) WATER TREATMENT	ELECTRICITY	389.51	\$389.51
94201 06.26.202	WTP: 300 WOODLAND DR ELECTRIC 06-26-26 (FY26) WATER TREATMENT	ELECTRICITY	215.57	\$215.57
94202 06.26.202	WTP: 295 WOODLAND DR ELECTRIC 06-26-2026 (FY26) WATER TREATMENT	ELECTRICITY	92.58	\$92.58
3521201 06-26-2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 06-26-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	63.75	\$63.75
3521202 06.26.2	WWC: AIRPARK LIFT STATION 3521202 06-26-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	54.83	\$54.83
50278925 06.26.	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 06-26-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
50430350 06.26.	WC: ELECTRICITY 3200 GREAT NORTHERN RD	50430350 06-26-26 (FY26)		\$46.22
	WASTEWATER COLLECTIONS	ELECTRICITY	46.22	
50242287 06.26.	ST: GRANDVIEW ST LIGHTS 50242287 06.26.2026 (FY26)			\$24.32
	STREET MAINTENANCE DIVISION	ELECTRICITY	24.32	
3521203 06.26.2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 06.26.26			\$93.12
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	93.12	
Total For: NORTHERN LIGHTS				\$1,028.06
Vendor: ONE CALL CONCEPTS, INC				
60623017	WD/SC: UTILITY LOCATOR SERVICES JUNE'26			\$202.41
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	101.20	
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	101.21	
Total For: ONE CALL CONCEPTS, INC				\$202.41
Vendor: OXARC INC				
0062306737	WTP: CYLINDER RENTALS CL (9) SMALL (3) HP (1)			\$157.50
	WATER TREATMENT	CHEMICAL SUPPLIES	157.50	
0062304966	WWTP: CI (13) SMALL (1) & GASES (6) H. PRESSURE (2) L. PRESSURE (1) CYL REN			\$162.30
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.30	
0032601608	WWTP: CHLORINE CYL (3) & S02 (2) CYLINDERS			\$5,708.11
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,708.11	
Total For: OXARC INC				\$6,027.91
Vendor: PANHANDLE AREA COUNCIL				
MD26	FY'26 PANHANDLE AREA COUNCIL MEMBER DUES			\$1,094.40
	MAYOR'S OFFICE	ECONOMIC DEVELOPMENT/HOUSING SERVICES	1,094.40	
Total For: PANHANDLE AREA COUNCIL				\$1,094.40
Vendor: PASSWORD ANSWER SERVICE INC				
000040-742-491	ANSWERING SERVICES AGREEMENT JULY'26 (FY26)			\$451.18
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	451.18	
Total For: PASSWORD ANSWER SERVICE INC				\$451.18
Vendor: PEAK SAND & GRAVEL INC				
116788	TRAVERS : TOP SOIL - SHELTER IMPROVEMENT			\$242.64
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	242.64	
116706	TRAVERS: TOP SOIL - PICNIC SHELTER IMPROVEMENT			\$336.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	336.00	
Total For: PEAK SAND & GRAVEL INC				\$578.64
Vendor: PIERCE AUTO CENTER				
VIN 51950	ST: 2026 RAM 1500 VIN 1C6RRFCG7TN351950			\$41,556.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	CAPITAL VEHICLES	41,556.00	
Total For: PIERCE AUTO CENTER				\$41,556.00
Vendor: R5 INC				
1890	ST: BIKE LANE PAINT (25 GAL) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	1,072.45	\$1,072.45
Total For: R5 INC				\$1,072.45
Vendor: REHN & ASSOCIATES				
INV-00213238	COBRA NOTICE LETTER - K. KEENEY CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	28.00	\$28.00
INV-00211818	COBRA NOTICE LETTER - M. WARD CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	28.00	\$28.00
Total For: REHN & ASSOCIATES				\$56.00
Vendor: REX EDWARDS				
	DOPL REIMB 07/ SC: DOPL PROFESSIONAL LICENSES WWC/WD CLASS I - R. EDWARDS WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	\$60.00
Total For: REX EDWARDS				\$60.00
Vendor: RWC GROUP				
RA106018155:01	ST: PTO WORK ON PLOW TRUCK (1HTWMAZR0BJ322823) #2 STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	676.47	\$676.47
Total For: RWC GROUP				\$676.47
Vendor: SANDPOINT BUILDING SUPPLY				
2535369	PINE ST: CONCRETE PRE-MIX (52) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	385.40	\$385.40
Total For: SANDPOINT BUILDING SUPPLY				\$385.40
Vendor: SANDPOINT SUPER DRUG				
35395/1	FIRE: HEAVY DUTY INDUSTRIAL STRENGTH ADHESIVE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
Total For: SANDPOINT SUPER DRUG				\$8.99
Vendor: SELKIRK PRESS INC				
23927	BUSINESS CARDS (100) - E. BUSH PUBLIC WORKS ADMINISTRATION	PRINTING AND BINDING	29.00	\$29.00
23954	BUSINESS CARDS - A. COOK (100) CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	29.00	\$29.00
Total For: SELKIRK PRESS INC				\$58.00
Vendor: SOUTH FORK HARDWARE (PARKS)				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
432212	BEACH: TOOLS & SUPPLIES FOR 4TH JULY CLEANUP PARK MAINTENANCE & CAPITAL	TOOLS	49.96	\$87.96
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	38.00	
432269	BEACH: ELECTRONIC CLEANER - FORD RANGER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	21.99	\$21.99
431825	BEACH: EPOXY FOR PARKING KIOSKS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	63.98	\$63.98
432713	RV PARK: BLK MED ABS CEMENT FOR SEPTIC LINE CITY BEACH RV PARK	OPERATIONAL SUPPLIES/EQUIPMENT	9.49	\$9.49
432433	DTS: PIPE TAPE FOR DTS DRINKING FOUNTAIN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.92	\$17.92
431345	BEACH: CAUTION TAPE (1000') AND WET PAINT TAPE (300') PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	20.28	\$20.28
Total For: SOUTH FORK HARDWARE (PARKS)				\$221.62
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
431641	WWTP: NUTS & BOLTS (10) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.66	\$7.66
431831	ST: SPRAY PAINT (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.98	\$15.98
431783	SC: SPRAY FOAM (2) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	13.98	\$13.98
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$37.62
Vendor: SPOKANE TESTING SOLUTIONS				
21391	DOT TESTING - JUNE'26 - 2 PW WASTEWATER COLLECTIONS	OTHER PROF SERVICE - MEDICAL	30.00	\$120.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - MEDICAL	30.00	
	STREET MAINTENANCE DIVISION	OTHER PROF SERVICE - MEDICAL	60.00	
21161	DOT TESTING MAY'26 - 2 UTILITIES WATER DISTRIBUTION	OTHER PROF SERVICE - MEDICAL	60.00	\$120.00
	WASTEWATER COLLECTIONS	OTHER PROF SERVICE - MEDICAL	60.00	
Total For: SPOKANE TESTING SOLUTIONS				\$240.00
Vendor: TORK ELECTRIC INC				
9404	ST: RECTANGULAR RAPID FLASHING BEACON REPAIR STREET MAINTENANCE DIVISION	SERVICES - STREET LIGHT - R&M	105.00	\$105.00
9407	WTP: PRESSURE PLATE REPLACEMENT & ADJUSTMENT WATER TREATMENT	TECH SERVICES - ELECTRICAL	105.00	\$105.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9402	WWTP: CONNECTING ROTATING PECKER HEAD REPLACEMENT WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	498.00	\$498.00
9403	WWTP: NEW BATTERY CONNECTION WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	190.00	\$190.00
Total For: TORK ELECTRIC INC				\$898.00
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202606	SPD: TRANSUNION - BACKGROUND CHECK SERVICES JUNE'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$135.00
Vendor: USA BLUE BOOK				
INV01093331	WWTP: CLOROX WIPES (35) NITRILE GLOVES 100 PK (5) WASTEWATER TREATMENT	LABORATORY SUPPLIES	150.09	\$150.09
Total For: USA BLUE BOOK				\$150.09
Vendor: VERIZON WIRELESS				
6146574613	VZ WIRELESS PHONE/DATA CHGS 05.21.26-06.20.26 WATER DISTRIBUTION WATER TREATMENT WASTEWATER TREATMENT WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	41.23 20.02 38.69 64.88	\$164.82
Total For: VERIZON WIRELESS				\$164.82
Vendor: WOOD'S CRUSHING & HAULING INC				
59695	WTP: 3/4"- GRAVEL FOR SANDCREEK (15.58 TONS) WATER TREATMENT	ROADWAY/PATH SUPPLIES/EQUIPMENT	285.37	\$285.37
Total For: WOOD'S CRUSHING & HAULING INC				\$285.37
Vendor: ZIPLY FIBER				
3469 06.25.26	3469 PHONE CHGS - TURTLE ROCK 06.25.26-07.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.44	\$61.44
Total For: ZIPLY FIBER				\$61.44
Vendor: ZW USA INC				
820714	PARKS: MUTT MITTS ANNUAL PURCHASE (80 BOXES) PARK MAINTENANCE & CAPITAL GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	1,980.00 1,980.00 990.00 990.00 990.00	\$7,920.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	990.00	
			Total For: ZW USA INC	\$7,920.00

Grand Payables Total: \$784,611.65

Councilor Signature: _____ Date: _____

Councilor Name: JOEL AISPURO