



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 06/04/2026 THROUGH 06/17/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
154695	WWTP: CYANIDE & METAL TESTING (2) (2026050402) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	1,000.00	\$1,000.00
154770	WWTP: CYANIDE & METAL TESTING (2) (2026050484) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	1,000.00	\$1,000.00
154769	WWTP: ORGANIC CARBON TESTING (1) (2026050483) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
155107	WTP: SANDCREEK SUSPENDED SOLIDS TESTING 06/02/26 WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
155090	WTP: COLIFORM TESTING (2026060100) WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
Total For: ACCURATE TESTING LABS LLC				\$2,335.00
Vendor: ALL PATRIOT CONTAINERS LLC				
10077	40FT WIND AND WEATHER TIGHT STORAGE CONTAINERS (2) CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7,006.00	\$7,006.00
Total For: ALL PATRIOT CONTAINERS LLC				\$7,006.00
Vendor: ALPINE MOTORS COMPANY INC				
165788	FIRE: OIL CHANGE - 1101 16' F150 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	65.37	\$65.37
165920	SPD: AC FREON CHARGE - '19 CHARGER - SPD4 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	260.18	\$260.18
165830	SPD: NEW STEERING SHAFT ASSY. - '15 EXPLORER - SP15 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	664.80	\$664.80
Total For: ALPINE MOTORS COMPANY INC				\$990.35
Vendor: ANATEK LABS INC				
2614085	WWTP: HEXAVALENT CHROMIUM CHEMICAL TESTING (6) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	840.00	\$840.00
Total For: ANATEK LABS INC				\$840.00
Vendor: AQUA PLUMBING 2.0 INC				
31961	WWTP: FLOOR SINK LEAK REPLACEMENT 5/29/26			\$696.00

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31490	WASTEWATER TREATMENT WTP: CHLORINE GEN. ROOM AND MECHANICAL ROOM REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	696.00 11,061.33	\$11,061.33
Total For: AQUA PLUMBING 2.0 INC				\$11,757.33
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S33893	ST: GLO ORANGE CHALK (5 LBS) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	20.88	\$20.88
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$20.88
Vendor: ASAP SERVICES INC				
133676073	CH: SEMI ANNUAL CLEANING/WINDOW SERVICES - MAY'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,926.12	\$5,442.50
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	516.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,000.00	
133676074	MONTHLY CUSTODIAL SERV CITY HALL & COMMUNITY HALL MAY'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				\$10,072.50
Vendor: AT&T MOBILITY				
287339153398X	PARKS: WIRELESS PHONE/DATA CHGS 04.24.26-05.23.26 RECREATION	TELEPHONE - WIRELESS	23.74	\$167.55
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.74	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	110.07	
287354932666X	MONTHLY VEHICLE GPS TRACKING MAY'26 WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	75.37	\$699.07
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	59.96	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.22	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	105.10	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	400.42	
Total For: AT&T MOBILITY				\$866.62
Vendor: AT&T MOBILITY II, LLC				
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE APR'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	128.03	\$128.03
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE MAY'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	127.91	\$127.91

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DXZ042026	IOT CHIP SRVCS PD - 04.05.26-05.04.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	605.57	\$605.57
DYB042026	IOT CHIP SRVCS - 04.05.26-05.04.26 WASTEWATER COLLECTIONS WATER DISTRIBUTION INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	139.30 68.78 362.28	\$570.36
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE MAY'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	616.64	\$616.64
287339152904X	WIRELESS/PHONE/DATA CHGS - CITY HALL - 04.24.26 - 05.23.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	67.78	\$67.78
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS MAY'26 PUBLIC WORKS ADMINISTRATION WATER DISTRIBUTION WATER TREATMENT WASTEWATER COLLECTIONS JAMES E. RUSSELL SPORTS CENTER FACILITY RECREATION INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	135.89 59.41 104.17 510.24 9.99 36.69 73.38	\$929.77
Total For: AT&T MOBILITY II, LLC				\$3,046.06

Vendor: AVISTA UTILITIES

4707730000 06.0 MONTHLY UTILITIES 04.21.26 - 05.20.26 (FY'26)				\$34,351.66
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,733.58	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	146.81	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	57.47	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.53	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	112.05	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	607.64	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	34.84	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	455.84	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	103.40	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,634.68	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	870.32	
	WATER TREATMENT	ELECTRICITY	5,116.76	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,022.57	

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	WASTEWATER TREATMENT	ELECTRICITY	9,984.67	
	RECREATION	ELECTRICITY	29.68	
	STREET MAINTENANCE DIVISION	ELECTRICITY	716.54	
	WATER DISTRIBUTION	ELECTRICITY	345.44	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	91.64	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,244.82	
0838870000	05/2 MONTHLY UTILITIES 04.21.26-05.20.26 ONTARIO			\$52.58
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	52.58	
Total For: AVISTA UTILITIES				\$34,404.24
Vendor: BADGER METER INC				
80238849	WD: BEACON WTR METER READER - MAY'26 (FY26) + 35 USER LIC			\$1,838.26
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	626.28	
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	161.98	
	WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	1,050.00	
Total For: BADGER METER INC				\$1,838.26
Vendor: BILLING DOCUMENT SPECIALISTS				
106242	UTILITY BILLING MAY'26 & JUNE'26 REG & MAY LATE NOTICES			\$2,276.50
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	586.34	
	UTILITY BILLING	POSTAGE	1,690.16	
Total For: BILLING DOCUMENT SPECIALISTS				\$2,276.50
Vendor: BMI				
500002089197	ANNUAL MUSIC LICENSE FEE - 06/01/26 - 05/31/27			\$459.00
	CENTRAL SERVICES DEPARTMENT	INSURANCE - FEDERAL COPYRIGHT	459.00	
Total For: BMI				\$459.00
Vendor: BONNER COUNTY DAILY BEE				
0000048936	BCB#7852 NOPH RIDLEY VILLAGE PPUD25-0001 PS25-0003 MEETING 5.19.26			\$138.71
	PLANNING DIVISION	ADVERTISING	138.71	
0000050313-053	BCB#7942 NOPH SKYWAY ESTATES			\$56.97
	PLANNING DIVISION	ADVERTISING	56.97	
0000050056-052	BCB#7928 NOPH RIDLEY VILLAGE PPUD25-0001 PS25-003 MEETING			\$57.74
	PLANNING DIVISION	ADVERTISING	57.74	
0000048932	BCB#7849 NOPH ORDINANCE 1438 REPEAL & REPLACE - SHORT TERM RENTALS			\$115.50
	PLANNING DIVISION	ADVERTISING	115.50	
0000049551	BCB#7895 NOPH FEES - NEW & GREATER THAN 5% INCREASE			\$692.65
	FINANCE DEPARTMENT	ADVERTISING	692.65	

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0000050058-052	BCB#7929 SUMMARY OF ORD AMEND CITY CODE - FIRE PREV. & PROTECTION CITY CLERK'S OFFICE	ADVERTISING	74.68	\$74.68
0000042622	BCB#7425 NOPH ICDBG APPLICATION CITY COUNCIL STREET CAPITAL & PROJECTS	10.17.25 CAPITAL IMPROVEMENTS OTHER THAN BUILDING	100.72	\$100.72
0000049414	SC: BCB#7885 - 26-3400-1 2025 CIPP PROJECT WASTEWATER COLLECTIONS	ADVERTISING	123.76	\$123.76
0000049357	WWTP: BCB#7884 - SCREW PRESS BIDS PUBLIC NOTICE WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	136.72	\$136.72
0000048682	BCB#7831 BIDS - 26-3170-2 CEDAR STREET RECONSTRUCTION STREET CAPITAL & PROJECTS	ADVERTISING	47.14	\$112.24
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	28.06	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	25.14	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	11.90	
Total For: BONNER COUNTY DAILY BEE				\$1,609.69
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA090	FY'26 - PROSECUTING ATTORNEY SERVICE MAY'26 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BONNER GENERAL HEALTH				
MAY072026	FIRE: PHARMACY SUPPLIES FOR FIRE DEPARTMENT FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	227.57	\$227.57
02272026	FIRE: PHARMACY SUPPLIES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	23.10	\$23.10
Total For: BONNER GENERAL HEALTH				\$250.67
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-2131680	TRAVERS: 24"-1/2" BLADE FOR TORO GATOR G3 MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	120.96	\$120.96
Total For: BOUNDARY TRACTOR YAMAHA				\$120.96
Vendor: BROWN'S NORTHSIDE				
S175773	ST: SHRINK TUBE (4) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	12.18	\$12.18
S175546	ST: RADIAL SEAL AIR FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	39.54	\$39.54
S175545	ST: FUEL WATER SEPERATOR & OIL FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	28.14	\$28.14
Total For: BROWN'S NORTHSIDE				\$79.86

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Vendor: CC VENDOR - WELLS FARGO				
115416	COURTRESERVE SUBSCRIPTION 5/27/2026 - 6/27/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
2247	BARBED K CUSTOM ETCHING: TAX REFUND- RANGE AWARD RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	(18.00)	\$(18.00)
112-7711753-82	AMZN: LED WORK LIGHTS (2 PACK) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	13.13	\$39.38
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.13	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	13.12	
112-5305060-25	AMZN: SHOP: MOUSE PAD STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	3.99	\$11.98
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	3.99	
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	4.00	
112-5082831-62	AMZN: SIGN STAKES (25 PACK) AND PENS (12) PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	8.99	\$48.98
	PLANNING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	39.99	
03194	APA: ID/MT '26 CONFERENCE REGISTRATION - J. WELKER T0116 PLANNING DIVISION	TRAINING AND TRAVEL	250.00	\$250.00
102233443	ICC: MECH PLAN EXMNR TEST - G. WILSON BUILDING DIVISION	TRAINING AND TRAVEL	320.00	\$320.00
03193	APA: ID/MT '26 CONFERENCE REGISTRATION - B. DEAN T0115 PLANNING DIVISION	TRAINING AND TRAVEL	250.00	\$250.00
9937773467	STAPLES: 3X5 INDEX CARDS - PARKING PLAN IMPLEMENTATION POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	72.87	\$72.87
78185	GEG AIRPORT PARKING - J. WELKER - T0112 - STRONG TOWNS COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	44.00	\$44.00
60811	MOXY FAYETTEVILLE: J. WELKER - STRONG TOWNS - T0112 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	483.46	\$483.46
05212026	UBER: HOTEL TO XNA - J. WELKER - STRONG TOWNS - T0112 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	89.98	\$89.98
05182026TIP	UBER: XNG TO HOTEL - J. WELKER - STRONG TOWNS - T0112 - TIP COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	8.09	\$8.09
F87DGE AIRFAR	UNITED: FLIGHT CHG - J. WELKER T0112 - STRONG TOWNS COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	129.96	\$129.96
05182026MAINF	UBER: XNG TO HOTEL - J. WELKER - STRONG TOWNS - T0112 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	44.95	\$44.95
F87DGE BAG FE	UNITED: BAG FEE - J. WELKER T0112 - STRONG TOWNS			\$64.49

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	COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	64.49	
05282026	IRWA: WTP: MATHEMATICAL PRINCIPLES - J. LANDER WATER TREATMENT	TRAINING AND TRAVEL	150.00	\$150.00
040506 - RETUR	STAPLES: WTP: OFFICE CHAIRS (2) - RETURN WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	(679.98)	\$(679.98)
93389	STAPLES: WTP: 32GB DRIVE FOR SOFTWARE UPDATE - SANDCREEK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	17.99	\$17.99
020049 - RETUR	STAPLES: WTP: OFFICE CHAIRS (2) - RETURN WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	(759.98)	\$(759.98)
113-9441029-74	AMZN: NAME PLACARD - A. COOK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	11.28	\$11.28
113-4046478-70	AMZN: ALUMINUM PANS (10) - COLORED COPY PAPER (2 PACKS) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.19	\$37.28
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	11.66	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	10.43	
00050306	SAFEWAY: COFFEE BREAK SUPPLIES 5/20/26 CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	46.42	\$46.42
113-5639176-37	AMZN: 2" NOTARY SEAL LABELS (44) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	6.71	\$6.71
034178	YOKES: COFFEE BREAK SUPPLIES 05/20/26 CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	35.41	\$35.41
113-5992288-37	AMZN: VOICE RECORDER & FRIDGE LOCKS - SPD POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	186.09	\$186.09
499796	AA PORTABLE: SPD: LIFEPO4 BATTERY FOR SPEED TRAILER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	217.00	\$217.00
46H-D4F8-85PD	DOPL: WWTP: WWT/WWC OPERATOR CLASS IV LICENSE - D. HULL WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	120.00	\$120.00
2008989-00	WWTP: COGGED V BELTS (5) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	255.55	\$255.55
051826	IRWA: WWTP: CONFINED SPACE SAFETY COURSE - D. HULL WASTEWATER TREATMENT	TRAINING AND TRAVEL	150.00	\$150.00
0000183381	APWA: WINTER MAINTENANCE CERT - H. ELLIS PUBLIC WORKS ADMINISTRATION	LICENSES/DUES & SUBSCR (JOB RELATED)	150.00	\$150.00
0000183383	APWA: STREET 201 PROJECT MANAGEMENT TRAINING - H. ELLIS STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	450.00	\$450.00
0000183378	APWA: ROCKY MOUNTAIN CHAPTER DUES - H. ELLIS STREET MAINTENANCE DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	451.00	\$451.00

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Total For: CC VENDOR - WELLS FARGO				\$2,883.91
Vendor: CDI - CITIES DIGITAL INC				
67168	LASERFICHE SITE LICENSE ANNUAL THRU 8-20-27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - REPOSITORY/DOC MGT SVC	3,420.00	\$3,420.00
Total For: CDI - CITIES DIGITAL INC				\$3,420.00
Vendor: CED - SANDPOINT LIGHTING				
1120-1025207	WTP: BRIDGE/SCANNER MODULE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,895.07	\$1,895.07
Total For: CED - SANDPOINT LIGHTING				\$1,895.07
Vendor: CENTURY WEST ENGINEERING CORP				
251949	WOODLAND DR WATER MAIN THRU 04/24/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	17,370.00	\$17,370.00
Total For: CENTURY WEST ENGINEERING CORP				\$17,370.00
Vendor: CHECKR INC				
2483689	BACKGROUND SVCS - 1 PARKS & REC - 1 CS CENTRAL SERVICES DEPARTMENT RECREATION	BACKGROUND CHECK SERVICES BACKGROUND CHECK SERVICES	62.04 29.99	\$92.03
Total For: CHECKR INC				\$92.03
Vendor: COLEMAN OIL				
CP-0399949	PARKS/PW/CS: MAY'26 FUEL CHARGES (FY26) STREET MAINTENANCE DIVISION BUILDING DIVISION CENTRAL SERVICES DEPARTMENT WATER DISTRIBUTION WASTEWATER COLLECTIONS CENTRAL SERVICES DEPARTMENT WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	2,421.17 66.93 127.24 1,925.67 859.30 90.01 421.60 816.79 372.08 124.03 124.03 1,150.46	\$8,499.31
CP-0399981	POLICE: FUEL CHARGES MAY 2026 POLICE DEPARTMENT POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	308.73 565.46	\$5,681.94

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	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	4,807.75	
CP-0399990	FIRE: MAY 2026 FUEL CHARGES (FY26)			\$1,488.97
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	324.37	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	153.30	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	897.21	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	114.09	
Total For: COLEMAN OIL				\$15,670.22
Vendor: COMPUNET INC				
329812	FIREWALL HARDWARE JUN'26			\$17,534.96
	INFORMATION TECHNOLOGY DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	17,534.96	
329772	FIREWALL SOFTWARE SERVICES 2026-2029			\$53,127.02
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FIREWALL	53,127.02	
Total For: COMPUNET INC				\$70,661.98
Vendor: CONSOLIDATED SUPPLY CO.				
S012958003.001	WTP: 4" X 20' PVC PIPE END (120)			\$95.04
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	95.04	
S012955887.001	WD: 3/4" X 1/8" GASKETS (100) 1" X 1/8" GASKETS (100)			\$95.50
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	95.50	
S012912095.001	WTP: SPEARS 8058-030 3" S80 PVC PIPE UNIONS (2)			\$286.46
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	286.46	
S012918134.001	WTP: 3/4" X 1/2" S80 PVC SPGXS BUSHINGS (12)			\$16.15
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	16.15	
S012918467.001	WD: REPAIR CLAMP FOR 3/4" OR 1" COPPER (15)			\$778.20
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	778.20	
S012949936.001	WD: 15"X48" COIL BOX FOR 5/8" X 3/4" (1)			\$780.35
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	780.35	
S012950982.001	WD: COUPLERS (2), STIFFENERS (3), & BRASS BALL VALVE (1)			\$269.23
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	269.23	
Total For: CONSOLIDATED SUPPLY CO.				\$2,320.93
Vendor: CO-OP GAS & SUPPLY CO.				
45463	SC: 16 FT LADDER (1)			\$289.99
	WASTEWATER COLLECTIONS	TOOLS	289.99	
75752	SHOP: DRILL BITS (2)			\$54.98
	STREET MAINTENANCE DIVISION	TOOLS	18.32	
	WASTEWATER COLLECTIONS	TOOLS	18.33	
	WATER DISTRIBUTION	TOOLS	18.33	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
30119	ST: ADJUSTABLE WRENCH & PROPANE STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	31.35	\$51.34
	STREET MAINTENANCE DIVISION	TOOLS	19.99	
30173	ST: SWEEPER HOSE FITTINGS REPAIR STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	126.63	\$126.63
30252	ST: CURB PAINT (4) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	15.58	\$15.58
Total For: CO-OP GAS & SUPPLY CO.				\$538.52
Vendor: CUES INC				
970070376	SC: CONVERSION/UPGRADE TO GRANITE NET - TV VAN WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	2,000.00	\$2,000.00
Total For: CUES INC				\$2,000.00
Vendor: CULLIGAN LLC				
695182 05/28/20	WWTP: MNTHLY H2O & COOLER - MAY DEL JUNE'26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.80	\$34.80
Total For: CULLIGAN LLC				\$34.80
Vendor: EDNETICS INC				
INV-142138	VOIP STD/ANALOG USER CHARGES MNTHLY JUN'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,831.19	\$2,831.19
Total For: EDNETICS INC				\$2,831.19
Vendor: EMSCONNECT				
15660	EMS & FIRE TRAINING SUBSCRIPTIONS (10) JUNE'26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FATBEAM LLC				
70804	INTERNET SRVCS - CITY HALL JUNE'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
71008	FIBER MNTHLY INTERNET SRVE AT JER - JUN'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$1,038.75
Vendor: FIRST COMMUNICATIONS LLC				
129242505	LONG DISTANCE PHONE CHGS - JUN'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.86	\$52.86
Total For: FIRST COMMUNICATIONS LLC				\$52.86
Vendor: FLINT TRADING INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
297915	ST: WHITE LINE PAINT SUPPLIES (60 PACKS) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	3,600.00	\$3,600.00
Total For: FLINT TRADING INC				\$3,600.00
Vendor: GRAINGER INC				
9939044682	WWTP: INDUSTRIAL FLASHLIGHTS (5), CLIPBOARDS (6) WASTEWATER TREATMENT	TOOLS	406.15	\$435.61
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	29.46	
9940727945	WWTP: DISPOSIBLE KNIFES (1000 CT) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	40.82	\$40.82
9933759954	WTP: 100' 3/4" NYLON TUBING WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	68.91	\$68.91
9927914862	WTP: O-RING 15/16 50 PACK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.02	\$8.02
9928621805	WTP: O-RING 7/8 IN - 50 PACK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	6.10	\$6.10
Total For: GRAINGER INC				\$559.46
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
34785	BACKGROUND CHECKS FOR NEW HIRES - MAY'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	50.00	\$50.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$50.00
Vendor: HMH ENGINEERING				
GS025-16-08	HMH CITY ENG SERV THRU APRIL-19-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	8,794.80	\$9,398.20
	PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	603.40	
GS025-16-07	HMH CITY ENG SERV THRU MARCH-22-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	43,078.55	\$43,078.55
GS025-16-09	HMH CITY ENG SERV THRU MAY-17-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,414.50	\$5,414.50
Total For: HMH ENGINEERING				\$57,891.25
Vendor: IDAHO DEPT OF ENVIRON QUALITY				
2026Q40002	WTP: 4TH QTR DRINK WTR ASSESSMENTS FY'26 WATER TREATMENT	TECH SERVICES - REGULATORY AGENCIES	3,760.50	\$3,760.50
Total For: IDAHO DEPT OF ENVIRON QUALITY				\$3,760.50
Vendor: IDAHO STATE POLICE				
IN4090	SPD: INSTRUCTOR REFRESH TRAINING - H. TRUMBLE POLICE DEPARTMENT	TRAINING AND TRAVEL	125.00	\$125.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: IDAHO STATE POLICE	\$125.00
Vendor: INNOVATE! INC.				
SI06206	A25-1920-4 GIS SUPPORT SERVICES - MAY'26 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,475.32	\$6,906.72
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	2,715.70	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	2,715.70	
			Total For: INNOVATE! INC.	\$6,906.72
Vendor: INSIGHT DISTRIBUTING INC				
0555522-IN	BEACH: FLOOR CLEANER & DISENFECTANT & TP BOWL CLNR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	253.79	\$253.79
			Total For: INSIGHT DISTRIBUTING INC	\$253.79
Vendor: IPS GROUP, INC.				
INV125585	IPS: NEW PARKING METER HARDWARE (23 UNITS) & CHARGERS (3) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	100,136.00	\$104,082.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3,946.00	
			Total For: IPS GROUP, INC.	\$104,082.00
Vendor: KELLER ASSOCIATES INC				
0000256161	WWTP PRELIMINARY ENGINEER REPORT 04/01/26 - 05/02/2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	19,124.95	\$19,124.95
			Total For: KELLER ASSOCIATES INC	\$19,124.95
Vendor: KODIAK ADVERTISING				
3611	2' X 3' - PUBLIC NOTICE YARD SIGNS (4) PLANNING DIVISION	ADVERTISING	300.00	\$300.00
			Total For: KODIAK ADVERTISING	\$300.00
Vendor: LAKE CITY LAW GROUP PLLC				
46310	LEGAL SVCS: GENERAL COUNSEL MAY'26 & KG&T LIT. WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,187.50	\$16,720.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	10,532.50	
46311	LEGAL SERVICES - SYRINGA LITIGATION MAY'26 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	1,412.50	\$1,412.50
			Total For: LAKE CITY LAW GROUP PLLC	\$18,132.50
Vendor: Legacy Heating and Cooling				
37021358	WTP: BELT REPLACEMENT - ANNUAL COOLING MAINTENANCE WATER TREATMENT	SERVICES - BUILDING - R&M	650.00	\$650.00
			Total For: Legacy Heating and Cooling	\$650.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: LES SCHWAB TIRE CENTER				
10800974377	SPD: SPARE TIRE REPAIR - EXPLORER - CRO SP63 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	27.88	\$27.88
Total For: LES SCHWAB TIRE CENTER				\$27.88
Vendor: LOCAL HIGHWAY TECHNICAL				
T2111925TCS-4	IHTAC - ATSSA TRAFFIC CONTROL SUP - W. ALBIN & Z. PLATT PUBLIC WORKS ADMINISTRATION	TRAINING AND TRAVEL	440.00	\$440.00
T2111825RD-2	IHTAC : ROADWAY DRAINAGE TRAINING - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
T211625BM-2	IHTAC: SLOPES AND GRADES MATHEMATICS - W. ALBIN STREET MAINTENANCE DIVISION	TRAINING AND TRAVEL	80.00	\$80.00
Total For: LOCAL HIGHWAY TECHNICAL				\$600.00
Vendor: LOCALITY MEDIA, INC				
7410	MOBILE RESPONDER PLATFORM SOFTWARE -11/30/25 - 09/30/26 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	840.00	\$840.00
Total For: LOCALITY MEDIA, INC				\$840.00
Vendor: L-TRON CORPORATION				
691225	SPD: OSCR POLICE CAMERA KIT & SOFTWARE 26-1792 POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13,427.00	\$13,427.00
Total For: L-TRON CORPORATION				\$13,427.00
Vendor: MARK HON				
12160	MARK HON: 50% REFUND SEASONAL MOORAGE FEES UNCLASSIFIED	SLIP 33 CUSTOMER CREDITS	478.50	\$478.50
Total For: MARK HON				\$478.50
Vendor: MES SERVICE COMPANY				
IN2516026	FIRE: UNIFORM PANTS (1) FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	166.95	\$166.95
Total For: MES SERVICE COMPANY				\$166.95
Vendor: MOTOROLA SOLUTIONS INC				
8282340686	SPD: BODY CAM LIBRARY CAR LICENSE POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	150.00	\$150.00
Total For: MOTOROLA SOLUTIONS INC				\$150.00
Vendor: NAPA AUTO PARTS				
282660	WWTP: PARTS WASHER SOLVENT (15 GAL) WASTEWATER TREATMENT	CHEMICAL SUPPLIES	269.97	\$269.97

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
279602	TRAVERS: BATTERY FOR RANGER & OIL FOR EQUIPMENT PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	177.56	\$177.56
Total For: NAPA AUTO PARTS				\$447.53
Vendor: NORTH 40 OUTFITTERS				
052281/B	WTP: SCOTTS TURF BUILD GRASS SEED (3) WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	269.97	\$269.97
052282/B	ST: VINYL TUBING 1/4" (2) - BOBCAT FRONT END LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	0.78	\$0.78
052274/B	SHOP: 12" TOOL BAGS (3) WATER DISTRIBUTION	TOOLS	11.99	\$35.97
	WASTEWATER COLLECTIONS	TOOLS	11.99	
	STREET MAINTENANCE DIVISION	TOOLS	11.99	
052357/B	WWTP: ENGINE OIL, PB BLASTER & RED GREASE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	70.72	\$70.72
052149/B	WD: ORTHO WEEDKILLER (1.1 GAL) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	22.99	\$22.99
052430/B	ST: MAINTENANCE TOOL POUCH STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
052409/B	ST: DRILL DRIVER 20 VOLT STREET MAINTENANCE DIVISION	TOOLS	169.00	\$169.00
052423/B	SHOP: CABLE CUTTERS 9" WATER DISTRIBUTION	TOOLS	4.99	\$14.99
	STREET MAINTENANCE DIVISION	TOOLS	5.00	
	WASTEWATER COLLECTIONS	TOOLS	5.00	
052380/B	SHOP: GAS CAN SPOUT REPLACEMENT KITS (2) WATER DISTRIBUTION	TOOLS	8.66	\$25.98
	STREET MAINTENANCE DIVISION	TOOLS	8.66	
	WASTEWATER COLLECTIONS	TOOLS	8.66	
Total For: NORTH 40 OUTFITTERS				\$630.39
Vendor: NORTHERN LIGHTS				
3521201 05-28-2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 05-28-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	70.98	\$70.98
3521203 05/28/2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 05.28.26 (FY'26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.48	\$92.48
94200 05/28/202	WTP: 856 SCHWEITZER MTN RD 94200 05-28-26 (FY26) WATER TREATMENT	ELECTRICITY	582.50	\$582.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
94201 05/28/202	WTP: 300 WOODLAND DR ELECTRIC 05-28-26 (FY26) WATER TREATMENT	ELECTRICITY	290.90	\$290.90
94202 05/28/202	WTP: 295 WOODLAND DR ELECTRIC 05-28-2026 (FY26) WATER TREATMENT	ELECTRICITY	114.07	\$114.07
50430350 05-28-	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 05-28-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	48.06	\$48.06
50242287 05/28/	ST: GRANDVIEW ST LIGHTS 50242287 05-28-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	23.77	\$23.77
50278925 05/28/	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 05-28-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16
3521202 05-28-2	WWC: AIRPARK LIFT STATION 3521202 05-28-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	59.59	\$59.59
Total For: NORTHERN LIGHTS				\$1,330.51
Vendor: ONE CALL CONCEPTS, INC				
60523017	WD/SC: UTILITY LOCATOR SERVICES MAY'26 WASTEWATER COLLECTIONS WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	66.69 66.69	\$133.38
Total For: ONE CALL CONCEPTS, INC				\$133.38
Vendor: OXARC INC				
0032580751	SC: SAFETY GLASSES (4) WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	102.59	\$102.59
0032577731	WWTP: CHLORINE CYL (4) & S02 (3) CYLINDERS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	8,107.17	\$8,107.17
0032589310	WWTP: 220 AC/DC MIG WELDER WASTEWATER TREATMENT	TOOLS	2,760.05	\$2,760.05
0032589006	WWTP: WELDING CABLE #4 - AWG (COPPER '250 SPOOL) & LUGS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	218.43	\$218.43
0062290679	WWTP: CI (9) SMALL (3) & HI PRESSURE (1) CYL RENTALS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.55	\$162.55
0062288910	WWTP: CI (13) SMALL (1) HI PRES (2) LOW PRES (1) SPEC (6) - CYL RENTALS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	167.27	\$167.27
0032582733	WTP: SODA ASH (55 SACKS) & CHLORINE CYL (6) WATER TREATMENT	CHEMICAL SUPPLIES	7,901.27	\$7,901.27
Total For: OXARC INC				\$19,419.33
Vendor: PACWEST MACHINERY LLC				
30433534	ST: GB WIRE SEGMENTS (5) FOR SWEEPER			\$1,187.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,187.25	
Total For: PACWEST MACHINERY LLC				\$1,187.25
Vendor: PAPE MACHINERY INC				
16912191	SHOP: JOHN DEER BATTERY & FLAT BELT - SHOP MOWER			\$108.31
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	36.10	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	36.10	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	36.11	
Total For: PAPE MACHINERY INC				\$108.31
Vendor: PASSWORD ANSWER SERVICE INC				
000040-578-491	ANSWERING SERVICES AGREEMENT JUNE'26 (FY26)			\$184.75
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	184.75	
Total For: PASSWORD ANSWER SERVICE INC				\$184.75
Vendor: PEAK SAND & GRAVEL INC				
116101	GREAT NORTHERN: TOP SOIL (2.83 TONS) - VANDALISM REPAIR			\$67.92
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	67.92	
115904	GREAT NORTHERN: TOP SOIL (7.27 TONS) - VANDALISM REPAIR			\$210.48
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	210.48	
Total For: PEAK SAND & GRAVEL INC				\$278.40
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
3322666152	POSTAGE METER LEASE JLY 01 2026 - SEPT 30 2026 (FY26)			\$165.00
	CENTRAL SERVICES DEPARTMENT	POSTAGE LEASE	165.00	
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$165.00
Vendor: PONDERAY NURSERY AND GARDEN				
398	5,000 CU YD SHREDDED BARK - ROW BEDS			\$280.00
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	280.00	
Total For: PONDERAY NURSERY AND GARDEN				\$280.00
Vendor: REHN & ASSOCIATES				
INV-00212859	COBRA NOTICE LETTERS : A. KAMINSKIS, R. BERGET			\$56.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	56.00	
Total For: REHN & ASSOCIATES				\$56.00
Vendor: SAFESAVE PAYMENT SERVICES				
294019337	CREDIT CARD PROCESSING FEES - COURT RESERVE - JER MAY'26			\$443.67
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CREDIT CARD SERVICE	443.67	
Total For: SAFESAVE PAYMENT SERVICES				\$443.67
Vendor: Sand Creek Tree Service				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
796	TREE PRUNING & CONSULTATION - DIVISION AVE CORRIDOR STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,750.00	\$1,750.00
Total For: Sand Creek Tree Service				\$1,750.00
Vendor: SANDPOINT BUILDING SUPPLY				
2533683	HICKORY: CONCRETE MIX (42) - BASKET BALL COURTS UPLIFT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	270.90	\$270.90
Total For: SANDPOINT BUILDING SUPPLY				\$270.90
Vendor: SANDPOINT SUPER DRUG				
38641/1	SHOP: WET DECK MOP HEADS (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	5.39	\$16.18
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	5.39	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5.40	
38947/1	WD: SHARPIES (4) BATTERIES (3 PACKS) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	25.48	\$25.48
38945/1	WD: CLIPBOARDS (3) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.50	\$13.50
Total For: SANDPOINT SUPER DRUG				\$55.16
Vendor: SCHINDLER ELEVATOR CORP				
4607419606	ANNUAL CH ELEVATOR INSPECTION GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	891.21	\$891.21
Total For: SCHINDLER ELEVATOR CORP				\$891.21
Vendor: SHERWIN-WILLIAMS CO				
01909177030526	ST: 4" WIRE ROLLER STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	4.92	\$4.92
37110175660526	ST: PAINT GALLON - 1ST STREET ADA STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	41.95	\$41.95
Total For: SHERWIN-WILLIAMS CO				\$46.87
Vendor: SMS AUTOMOTIVE & MARINE INC				
4405	SPD: SILVERADO - MDC SETUP (SPD1) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	3,643.75	\$3,643.75
4643	ST: PIN CONNECTOR KIT FOR SKID STEER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	10.00	\$10.00
Total For: SMS AUTOMOTIVE & MARINE INC				\$3,653.75
Vendor: SOUTH FORK HARDWARE (CITYHALL)				
429627	9 VOLT BATTERIES FOR SMOKE DETECTORS			\$21.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	21.99	
Total For: SOUTH FORK HARDWARE (CITYHALL)				\$21.99
Vendor: SOUTH FORK HARDWARE (PARKS)				
427342	MEMORIAL: 30' TAPE MEASUR, PREC HOOOK SET, TAPE & WEIGHT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.94	\$91.91
	PARK MAINTENANCE & CAPITAL	TOOLS	73.97	
429614	BYWAY IRRIGATION: O-RINGS (2) PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	7.18	\$7.18
429617	MEMORIAL: BUG TRAPS, BATTERIES, H2O NOZZLE & NUTS & BOLTS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	101.10	\$101.10
428562	MEMORIAL: 5/32 X50 PARACORD & 10' X 12' TARP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.98	\$34.98
429023	BEACH: DRAIN PLUG T-HANDLE (1) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	6.99	\$6.99
429720	TRAVERS: 3/4 PVC COUPLING (2) & PIPE SCH 3/4" - BASEBALL JIG PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.67	\$7.67
429238	TRAVERS: CONCRETE MIX (2) - BBQ INSTALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	16.98	\$16.98
Total For: SOUTH FORK HARDWARE (PARKS)				\$266.81
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
430268	WWTP: IPS BALL VALVES (4) WD-40 (1) & NUTS & BOLTS (35) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	179.20	\$179.20
430048	WWTP: YELLOW AND WHITE MARKING PAINT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.58	\$10.58
430041	WWTP: HVAC AIR FILTERS 24X24X1 (4) WASTEWATER TREATMENT	FACILITY SUPPLIES	27.96	\$27.96
430068	WTP: BOLTS (4) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1.52	\$1.52
429960	WD: 2" SPEEDBOR DRILL BIT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	45.99	\$45.99
429940	WWTP: #1 SCREW EXTRACTOR & COBALT 5/64 DRILL BIT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	9.78	\$9.78
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$275.03
Vendor: SPECIALIZED PAVEMENT MARKING, LLC				
29731-1	ST: TRAFFIC LANE STRIPING PROJECT A26-3100-3 - MAY '26 STREET MAINTENANCE DIVISION	SERVICES - PAINTING/THERMOPLASTIC	28,794.47	\$28,794.47
Total For: SPECIALIZED PAVEMENT MARKING, LLC				\$28,794.47

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SPOKANE FORKLIFT & CONSTRUCTION				
INV-0025423	WWTP: FORKLIFT PREVENTATIVE MAINTENANCE & INSPECTION WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	299.04	\$299.04
			Total For: SPOKANE FORKLIFT & CONSTRUCTION	\$299.04
Vendor: STONEWAY ELECTRIC SUPPLY				
S104938577.001	WWTP: 2 POLE 3 WIRE GROUND 50A 250V PLUG (1) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	15.84	\$15.84
			Total For: STONEWAY ELECTRIC SUPPLY	\$15.84
Vendor: TITAN TRUCK EQUIPMENT, INC.				
1396321	ST: 49 INCH CAB GUARD & FREIGHT - 2024 RAM STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	813.24	\$813.24
			Total For: TITAN TRUCK EQUIPMENT, INC.	\$813.24
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202605	SPD: TRANSUNION - BACKGROUND CHECK SERVICES MAY'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				
INV01055593	WWTP: METER PROBES (2) WASTEWATER TREATMENT	LABORATORY SUPPLIES	434.00	\$434.00
INV01058369	WWTP: NITRILE GLOVES (7) PAPER TOWELS (1) CUBITAINER (10) WASTEWATER TREATMENT	LABORATORY SUPPLIES	359.81	\$359.81
			Total For: USA BLUE BOOK	\$793.81
Vendor: VITRUVIAN PLANNING LLC				
2026-46	A26-2400-1 ADA TRANSITION PLAN UPDATE COMMUNITY DEVELOPMENT ADMINISTRATION	ADA PLANNING SERVICES	2,240.00	\$2,240.00
			Total For: VITRUVIAN PLANNING LLC	\$2,240.00
Vendor: WM CORPORATE SERVICES, INC				
62500-95006 JU	REFUSE AND WASTE CHRGS JUNE - 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	54,119.10	\$54,119.10
			Total For: WM CORPORATE SERVICES, INC	\$54,119.10
				Grand Total: \$556,459.08

Councilor Signature: _____ Date: _____

Councilor Name: **JOSHUA TORREZ**