



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 05/21/2026 THROUGH 06/03/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1178	MONTHLY CAR WASH MEMBERSHIP FOR POLICE & FIRE MAY'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				
153942	WTP: SUSPENDED SOLIDS & TRIHALOMETHANES TESTING - SAND CREEK			\$265.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	265.00	
153943	WTP/WWTP: HAA THM (4) ORGANIC CARBON (3) & ALKALINITY (1) TESTING			\$2,285.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	1,740.00	
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	545.00	
154485	WTP: COLIFORM TESTING (2026050182)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
154731	WTP: COLIFORM TESTING (5) (2026050445)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
154729	WTP: SUSPENDED SOLID TESTING - SAND CREEK (2026050443)			\$45.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	
			Total For: ACCURATE TESTING LABS LLC	\$2,995.00
Vendor: ALPINE MOTORS COMPANY INC				
165690	SPD: OIL CHANGE '17 EXPLORER - SPD14			\$59.69
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.69	
165747	SPD: OIL CHANGE 18' TAHOE - SPD20			\$91.73
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	91.73	
165152	SPD: NEW BATTERY '17 EXPLORER - SPD14			\$217.56
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	217.56	
			Total For: ALPINE MOTORS COMPANY INC	\$368.98
Vendor: AQUA PLUMBING II INC				
31969	ACORN VALVE BODY & SERVICE - TRAVERS WATER FOUNTAIN			\$360.86
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	360.86	
			Total For: AQUA PLUMBING II INC	\$360.86

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ARVID LUNDIN				
JUNECONTRAB	CONTRA DANCE BAND JUNE 12, 2026 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
			Total For: ARVID LUNDIN	\$225.00
Vendor: AUVIK US INC				
INV-56799	ANM FULL PERFORMANCE & SERVER MONITORING 05/01/26-04/30/27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	8,577.00	\$8,577.00
			Total For: AUVIK US INC	\$8,577.00
Vendor: BIG SKY ID CORP				
25024-CO1-3	A25-3170-2 BRIDGE ST. RETAINING WALL/SIDEWALK - APPLICATION 3 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	99,381.02	\$99,381.02
			Total For: BIG SKY ID CORP	\$99,381.02
Vendor: BILLING DOCUMENT SPECIALISTS				
105818	UTILITY BILLING APRIL'26 REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	300.66 872.63	\$1,173.29
			Total For: BILLING DOCUMENT SPECIALISTS	\$1,173.29
Vendor: BNSF RAILWAY COMPANY				
26W-29956	APPLICATION FEE FOR PIPELINE REPAIR (WW MAINLINE PROJECT) WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,000.00	\$2,000.00
			Total For: BNSF RAILWAY COMPANY	\$2,000.00
Vendor: BONNER COUNTY SOLID WASTE				
0069011	SPORTS COMPLEX & BEACH: MAINT DISPOSAL & TRASH CAN PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	40.00 20.00	\$60.00
0069028	ALL PARKS: TRASH WOOD PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	20.00	\$20.00
0069169	WTP: 1 LARGE CFC - GENERAL WASTE WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	30.00	\$30.00
			Total For: BONNER COUNTY SOLID WASTE	\$110.00
Vendor: BROWN'S NORTHSIDE				
S175185	ST: BALDWIN BT839-10 HYDRAULIC OIL - SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	12.65	\$12.65
S175222	SHOP: WELDER BATTERY (GROUP 58) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	52.27	\$156.80

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S175215	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	52.26	\$156.80
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	52.27	
	ST: CRACK SEALER BATTERY (GROUP 58)			
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	156.80	
Total For: BROWN'S NORTHSIDE				\$326.25
Vendor: BS&A SOFTWARE				
168583	BS&A ANNUAL SOFTWARE JUNE'26 TO JUNE'27			\$39,983.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	22,672.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	9,901.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	7,410.00	
Total For: BS&A SOFTWARE				\$39,983.00
Vendor: CANON FINANCIAL SERVICES INC				
43190630	MAY'26 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I			\$516.96
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	161.96	
	CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	
Total For: CANON FINANCIAL SERVICES INC				\$516.96
Vendor: CC VENDOR - WELLS FARGO				
112-5222209-28	AMZN: ACER 6 IN 1 USB C HUB W/ETHERNET (2)			\$49.36
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	49.36	
00049391	SAFEWAY: ROD'S RETIREMENT CARD			\$4.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	4.99	
114-1004934-13	AMZN: PRINTING CALC. & RETRACTABLE BADGE HOLDERS (25)			\$61.98
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	42.99	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	18.99	
111-0125466-77	AMZN: SOLUBLE FLOWER FERTILIZER - FLOWER BASKETS			\$59.49
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	59.49	
111-5937181-28	AMZN: CITY BEACH: NUMBERS FOR VOLLEY BALL COURTS			\$74.04
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	74.04	
346676158	ROCK AUTO: BOSCH EVO22 (6) & EVO26 (6) - WIPER BLADES			\$124.67
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	124.67	
WM051426	WMT: PLOTTER TONER INK (5) - CENTRAL SERVICES			\$1,255.50
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	1,255.50	
049776	SUPER 1: FOOD FOR STRATEGIC PLANNING SESSION			\$15.96
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	15.96	
00054630	SAFEWAY: FOOD FOR COUNCIL STRATEGIC PLANNING MEETING			\$49.87
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	49.87	

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57738	ELEVATORKEY: FIRE HOOKS UNLIMITED J-HOOK - DOUBLE PANIC DOOR OPENER FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	45.44	\$45.44
J3ZH	MR.SUB: STRATEGIC PLANNING LUNCH CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	126.50	\$126.50
114-7017194-25	AMZN: 6" X 9", ADA COMPLIANT BATHROOM SIGN (2) GOVERNMENT BUILDING & GROUNDS DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	43.54	\$43.54
PS698624688	PARKINGSIGN.COM: NO MOTORIZED VEH/EBIKE/SCOOTER (5) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	144.30	\$144.30
00246234608151	HARBOR FRT: WTP: HIGH LIFT & TRUCK/ATV CLEANING SUPPLIES WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	166.96	\$166.96
4086033475	GODADDY: CITY WEBSITE STANDARD WILDCARD SSL RENEWAL INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	499.99	\$499.99
W99361/B	NORTH 40: ST: LAWN MOWER BLADES 30" (3) STREET MAINTENANCE DIVISION	TOOLS	99.99	\$99.99
114-4898823-79	AMZN: SECURITY CAMERA, WB ERASERS & PERIPHERALS STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	159.99	\$194.89
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	10.26	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	24.64	
020049	STAPLES: WTP: OFFICE CHAIRS (2) WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	759.98	\$759.98
040506	STAPLES: WTP: PRINTER INK, BINDER CLIPS, & OFFICE CHAIRS (2) WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	878.83	\$878.83
25054	STAPLES: PW: NOTEBOOK PICTURE PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	16.85	\$16.85
3RQCM0XX	PSI EXAMS: IDAHO WWT CLASS 3 - B. GREGORY WASTEWATER TREATMENT	TRAINING AND TRAVEL	108.00	\$108.00
078903	SANDPOINT SUPER DRUG: PW: RETIREMENT CARD FOR ROD B. PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	4.95	\$4.95
7865	OHIO DRONE REPAIR : DJI AVATA 2 & ACCESSORIES PURCHASE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,717.00	\$1,717.00
UFXH6U416314	WMT: WASHER FLUID (8) POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	21.28	\$21.28
12E288Y103070	UPS: SHIPPING FOR POLICE ACCESS RMA INFORMATION TECHNOLOGY DIVISION	POSTAGE	33.64	\$33.64
112-4381910-10	AMZN: HIGH VIZ SAFETY VESTS FOR SIZING (3) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	36.27	\$36.27
1ZN386TH42343	UPS: #25-016105 EVIDENCE SHIPPING			\$25.45

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	POLICE DEPARTMENT	POSTAGE	25.45	
H1810-220401	HOME DEPOT: WTP: O RINGS, OSMOSIS FILT& 1/2 SWING PIPE (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	95.09	\$95.09
1005783075R	AUTODESK: 1YR SUBSCRIPTION - REFUNDED INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	(2,870.00)	\$(2,870.00)
1930365	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) MAY'26 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
H1810-220401-R	HOME DEPOT: WTP: 3.5" O RINGS & OSMOSIS FILTER - RETURN WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(92.99)	\$(92.99)
2823297	BLUEBEAM: AECO CORE SUB RENEWAL 5/04/26-2/06/27 (2) INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	550.00	\$550.00
46H-D4D2-PJD8	DOPL: WD/SC: OPERATOR CLASS III LICENSES - Q. DUCKEN WATER DISTRIBUTION WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED) LICENSES/DUES & SUBSCR (JOB RELATED)	60.00 60.00	\$120.00
Total For: CC VENDOR - WELLS FARGO				\$4,645.02
Vendor: CENTURY WEST ENGINEERING CORP				
251948	SEWER MAIN CIPP PROJECT SERVICES THRU 04/24/2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,070.00	\$2,070.00
Total For: CENTURY WEST ENGINEERING CORP				\$2,070.00
Vendor: COLEMAN OIL				
INV-394056	SHOP: CVX HAVOLINE 2 CYCLE - 1 QT - LAWN MOWER OIL STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.22	\$6.66
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	2.22	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	2.22	
INV-393096	ST: CVX RANDO HD ISO 46 - SWEEPER HYDRAULIC OIL (25 GAL) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	230.10	\$230.10
Total For: COLEMAN OIL				\$236.76
Vendor: CONSOLIDATED SUPPLY CO.				
S012930120.001	WD: BRASS NIPPLE, IPS CONNECTIONS, STAINLESS CLAMPS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	996.22	\$996.22
S012931070.001	WD: MANHOLE SEAL WRAP (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	657.80	\$657.80
S012919068.001	WD: DFW 24"X36"X14" (2) WATER METER BOXES WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	761.28	\$761.28
S012919077.001	WD: BRASS NIPPLES, METER BOX, COVERS & PVC BELL ENDS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	888.20	\$888.20

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S012920257.001	SC: JOINT SEALANT 3/4" (10) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	169.98	\$169.98
S012918400.001	WD: 2" DI METER FLANGE KIT (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	40.88	\$40.88
S012918400.002	WD: 2" DI METER FLANGE KIT - RETURN WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(40.88)	\$(40.88)
S012922240.001	WD: AY NL 710J24 METER ADAPTORS (13) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	293.64	\$293.64
S012879981.001	WTP: 13" PIPE SAW & PVC WELD PIPES (40 FT) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	61.17	\$61.17
S012915739.002	SNACK SHACK: CLOSET SPUD W/ BRASS NUT - BATHROOM CITY BEACH CONCESSIONS	FACILITY SUPPLIES	44.62	\$44.62
S012939307.001	WD: 1" IPS COUPLING & 1" STAINLESS INSERT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	34.94	\$34.94
Total For: CONSOLIDATED SUPPLY CO.				\$3,907.85

Vendor: CO-OP GAS & SUPPLY CO.

44738	GREAT NORTHERN: GRASS SEED - 3WAY RYE MIX (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	103.50	\$103.50
73022	PW ADMIN: STERNO FUEL (4) - ROD'S RETIREMENT PARTY PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	19.98	\$19.98
73093	ST: FLARE CAP (2) & FLARE UNION (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.97	\$13.97
37739	ST: TRAILER HITCH PIN 1X7-1/2 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	11.99	\$11.99
44153	ST: PROPANE FOR MARKING/STRIPING STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	33.00	\$33.00
37425	ST: PROPANE FOR MARKING/STRIPING (11.10 GAL) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	30.53	\$30.53
44165	WTP: HOSES (18) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	12.42	\$12.42
43264	WD: WASHERS (8) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	7.60	\$7.60
36319	WD: 25 LB BAGSGRASS SEED - SUN SHADE (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	113.50	\$113.50
36180	WD: NUTS (10) & BOLTS (7) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	83.43	\$83.43
36322	SHOP: PRETREAT SPRAY WATER (2) WATER FILTER WRENCH STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	7.33	\$21.97

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73534	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	7.32	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	7.32	
	WD: PROPANE (4.4 GAL)			\$12.10
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6.05	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	6.05	
Total For: CO-OP GAS & SUPPLY CO.				\$463.99
Vendor: EDNETICS INC				
INV-141765	VOIP STD/ANALOG USER CHARGES MNTHLY MAY'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,829.94	\$2,829.94
Total For: EDNETICS INC				\$2,829.94
Vendor: FIRST COMMUNICATIONS LLC				
129118511	LONG DISTANCE PHONE CHGS - MAY'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.86	\$52.86
Total For: FIRST COMMUNICATIONS LLC				\$52.86
Vendor: GENERAL FIRE APPARATUS INC				
IN2508414	FIRE: COMPRESSION LATCH FOR 1141 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	56.86	\$56.86
Total For: GENERAL FIRE APPARATUS INC				\$56.86
Vendor: GENERAL PACIFIC INC				
1541132	WD: OLD CELLULAR ENDPOINT RECYCLED CREDIT (178) WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	(26,522.00)	\$(26,522.00)
1540155	WD: NEW ORION BADGER ENDPOINTS (178) (FY26) WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	32,752.00	\$32,752.00
1542438	WD: BADGER METER CELLULAR WATER METERS - 2055 UNITS WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	423,000.00	\$614,870.00
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	54,150.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	56,400.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	29,040.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	14,100.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	4,290.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	22,560.00	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	11,330.00	
Total For: GENERAL PACIFIC INC				\$621,100.00
Vendor: HACH COMPANY				
15002352	WTP: TURBIDITY STANDARD (1 LITER) & REPLACEMENT MEMBRANE KIT (1)			\$466.60

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15001154	WATER TREATMENT WTP: AMMONIUM HYDROXIDE(28% AS NH3) 500ML WATER TREATMENT	LABORATORY SUPPLIES LABORATORY SUPPLIES	466.60 70.94	\$70.94
Total For: HACH COMPANY				\$537.54
Vendor: INDEPENDENT HIGHWAY DISTRICT				
109797	ST: WINTER DE-ICER BRINE - 02/24/2026 PICK UP 3000 GAL STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	1,260.00	\$1,260.00
Total For: INDEPENDENT HIGHWAY DISTRICT				\$1,260.00
Vendor: INNOVATE! INC.				
SI06128	A25-1920-4 GIS SUPPORT SERVICES - APR'26 INFORMATION TECHNOLOGY DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES TECH SERVICES - GIS SERVICES TECH SERVICES - GIS SERVICES	536.48 368.83 368.83	\$1,274.14
Total For: INNOVATE! INC.				\$1,274.14
Vendor: KELLER ASSOCIATES INC				
0000255802	WWTP PRELIMINARY ENGINEER REPORT 02/22/26 - 03/31/2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	19,320.00	\$19,320.00
Total For: KELLER ASSOCIATES INC				\$19,320.00
Vendor: KELLEY CREATE				
42102787	SPD: COPIER LEASE - MAY 2026 - 05/27/2026 POLICE DEPARTMENT	COPIER LEASE	261.02	\$261.02
Total For: KELLEY CREATE				\$261.02
Vendor: KG & T SEPTIC INC				
61991	PUMPING VAULT TOILET & TRASH - MICKINNICK TRAILHEAD PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	520.00	\$520.00
Total For: KG & T SEPTIC INC				\$520.00
Vendor: LAKE CITY LAW GROUP PLLC				
45561	LEGAL SERVICES - SYRINGA LITIGATION APRIL'26 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	82.50	\$82.50
Total For: LAKE CITY LAW GROUP PLLC				\$82.50
Vendor: NAPA AUTO PARTS				
278361	WD: OIL FILTER - 2019 RAM WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	7.49	\$7.49
278421	WD: CABIN AIR FILTER - 2019 RAM WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98

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278876	ST: BATTERY ACCESSORIES FOR LOADER & SC: SYN	75W90 MOTOR OIL - 17' F25		\$43.09
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	26.56	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	16.53	
279873	SHOP: BRAKE REPLACEMENT WHEEL HUB BEARING - '11	F250		\$602.00
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	200.66	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	200.66	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	200.68	
280108	SHOP: CREDIT FOR CORE DEPOSITS - '11	F250		\$(134.00)
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(44.66)	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	(44.67)	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(44.67)	
279410	WWTP: TRUCK BATTERY & CORE DEPOSIT - '12	FORD F150		\$157.23
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	157.23	
279902	ST: MICROFIBER TOWELS (25 PACK) & ARMOR ALL			\$19.62
	STREET MAINTENANCE DIVISION	CLEANING SUPPLIES	15.27	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	4.35	
Total For: NAPA AUTO PARTS				\$709.41
Vendor: NORTH 40 OUTFITTERS				
052129/B	WTP: FILTER CARTIRGE (20 MICRON) SPRING CLAMP & 90	DEGREE ELBOW INSER		\$8.17
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.17	
052054/B	ST: BULK FASTENERS (4)			\$16.36
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	16.36	
052153/B	SHOP: WHEELBEARING GREASE (1)			\$7.99
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2.66	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	2.66	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	2.67	
052077/B	ST: PRIMER (2) & ENAMAL SPRAY (2)			\$33.96
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	33.96	
052152/B	ST: RETRACT 1" X 10' RATCHET TIEDOWN			\$37.99
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	37.99	
Total For: NORTH 40 OUTFITTERS				\$104.47
Vendor: PAC WEST PARTS				
61975	ST: LAWN MOWER SERVICES AND PARTS			\$261.86
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	261.86	
Total For: PAC WEST PARTS				\$261.86
Vendor: PACIFIC STEEL & RECYCLING				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9313350	REC: METAL- SHS CONSTRUCTION SOCCER GOALS - RECREATION	SPRTS CMLX OPERATIONAL SUPPLIES/EQUIPMENT	1,911.78	\$1,911.78
9324338	ST: ANGLE IRON STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	75.55	\$75.55
Total For: PACIFIC STEEL & RECYCLING				\$1,987.33
Vendor: PACWEST MACHINERY LLC				
30433457	ST: EQUIPMENT REPAIR FOR STREET SWEEPER (TYM 600) STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	1,667.26	\$1,667.26
30433337	ST: HYDRAULIC SPIN-ON FILTER FOR STREET SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	159.20	\$159.20
Total For: PACWEST MACHINERY LLC				\$1,826.46
Vendor: PASSPORT LABS INC				
INV-1060184	PARKING TICKET SOFTWARE SVCS - APRIL 2026 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	2,112.43	\$2,112.43
Total For: PASSPORT LABS INC				\$2,112.43
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
05102026	8000-9090-1136-9332 - POSTAGE REFILL - MAY 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	\$350.00
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$350.00
Vendor: POINTE PEST CONTROL - ID LLC				
4513332	EXTERIOR TREATMENT, DEWEB, BEES NEST - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	340.00	\$340.00
Total For: POINTE PEST CONTROL - ID LLC				\$340.00
Vendor: PREMIER ELECTRIC MOTORS				
12761	WWTP: MOTOR PULLEY BALANCING & TAPER LOCK WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	365.00	\$365.00
Total For: PREMIER ELECTRIC MOTORS				\$365.00
Vendor: RWC GROUP				
XA106117797:01	WD: SWITCH - (STOP/BRAKE LIGHT) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	43.38	\$43.38
Total For: RWC GROUP				\$43.38
Vendor: SANDPOINT BUILDING SUPPLY				
2532368	TREATED 2X6 (17) - DOCK REPAIR - WINDBAG MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	355.39	\$355.39
2532008	WD: CONCRETE WALL BLOCK (4) CONCRETE PRE MIX (12)			\$93.36

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	93.36	
Total For: SANDPOINT BUILDING SUPPLY				\$448.75
Vendor: SANDPOINT SUPER DRUG				
38485/1	WD/SC: SPRAY PAINT (3) WHITE PRIMER & METALLIC GOLD WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.88	\$19.77
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.89	
Total For: SANDPOINT SUPER DRUG				\$19.77
Vendor: SELKIRK SPORT, LLC				
SI-2020128	JER RETAIL: BOOMSTIK PADDLES (2) - 1776 EDITION JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	419.57	\$419.57
Total For: SELKIRK SPORT, LLC				\$419.57
Vendor: SMITH, AUSTIN				
REIMB050226	BOOT REIMB - AUSTIN S. FY'26 PARK MAINTENANCE & CAPITAL	UNIFORM & CLOTHING	125.00	\$125.00
Total For: SMITH, AUSTIN				\$125.00
Vendor: SOUTH FORK HARDWARE (PARKS)				
427406	COM GARDEN: 3X50 LANDSCAPE FABRIC (2) & STAKES (2) RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	35.56	\$35.56
429018	BOAT PLUGS, NUTS & BOLTS - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	16.18	\$16.18
429018R	BOAT PLUGS, NUTS & BOLTS - BEACH - RETURN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(16.18)	\$(16.18)
429050	CH: FLOOR FIXING MATERIALS - POLICE STATION GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	20.28	\$20.28
428970	NOZZLES (3) & NUTS & BOLTS (4) - FLOWER BASKETS PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	32.77	\$32.77
Total For: SOUTH FORK HARDWARE (PARKS)				\$88.61
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
428561	ST: PLIERS, VICE GRIPS & REBAR TIE WIRE STREET MAINTENANCE DIVISION	TOOLS	37.98	\$45.97
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	7.99	
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$45.97
Vendor: SOUTH FORK HARDWARE (REC)				
428272	REC: COMMUNITY GARDEN SUPPLIES RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	204.43	\$204.43

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: SOUTH FORK HARDWARE (REC)				\$204.43
Vendor: THOMPSON QUALITY FENCE INC				
003761	WTP: GATE REMOTES (3) WATER TREATMENT	SERVICES - BUILDING - R&M	91.65	\$91.65
Total For: THOMPSON QUALITY FENCE INC				\$91.65
Vendor: TORK ELECTRIC INC				
9273	WWTP: HEADWORKS HEATER REPLACEMENT WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	1,567.80	\$1,567.80
9270	WWTP: RST VFD REPAIR/REPLACEMENT SERVICE WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	8,022.48	\$8,022.48
Total For: TORK ELECTRIC INC				\$9,590.28
Vendor: USA BLUE BOOK				
INV01044144	WWTP: 90MM 934-AH FILTER, ELECTRODE SOL 500ML & NITRILE GLOVES (500) WASTEWATER TREATMENT	LABORATORY SUPPLIES	384.89	\$384.89
Total For: USA BLUE BOOK				\$384.89
Vendor: VERIZON WIRELESS				
6144067483	VZ WIRELESS PHONE/DATA CHGS 04.21.26-05.20.26 WATER DISTRIBUTION	TELEPHONE - WIRELESS	19.34	\$121.05
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.69	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	43.00	
	WATER TREATMENT	TELEPHONE - WIRELESS	20.02	
Total For: VERIZON WIRELESS				\$121.05
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-005	DOWNTOWN REV. ENG SERVICES 03/22/2026 THRU 04/18/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,156.25	\$71,627.42
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	70,471.17	
44050020-013	BRIDGE ST. SIDEWALK - ENG & CON SERV. 03-22-26 THRU 04-18-26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	637.50	\$637.50
Total For: WELCH COMER & ASSOCIATES INC				\$72,264.92
Vendor: WESTERN STATES EQUIPMENT CO				
IN003595608	WC: WIRE BRUSH KIT FOR CAT WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	753.34	\$753.34
Total For: WESTERN STATES EQUIPMENT CO				\$753.34
Vendor: WILLIAMS SCOTSMAN INC				
9026209488	WWTP: MODULAR RENTAL 05/19/2026-06/18/2026 (FY26)			\$1,211.43

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43

Vendor: WOOD'S CRUSHING & HAULING INC

59189	ST: APRIL CITY BRUSH HAULING (31.5 HOURS) STREET MAINTENANCE DIVISION	DISPOSAL (GARBAGE) SERVICES	4,882.50	\$4,882.50
Total For: WOOD'S CRUSHING & HAULING INC				\$4,882.50

Vendor: ZIPLY FIBER

3469 05.25.26	3469 - PHONE CHGS - TURTLE ROCK 05.25.26-06.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.44	\$61.44
4008 05.22.26	4008 - PHONE CHGS - CITY HALL 05.22-26-06.21.26 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	294.87	\$294.87
6708 05.22.26	6708 PHONE CHGS - CITY HALL 05.22.26-06.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	120.15	\$120.15
6269 05.22.26	6269 PHONE CHGS - 911 TRANSFER 05.22.26 - 06.21.26 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
Total For: ZIPLY FIBER				\$490.26

Payables Total: \$914,441.10

**City of Sandpoint Payroll Breakdown for MAY 2026
Employee Benefit Compensation Export
From 05/01/2026-05/31/2026**

WAGES Total Employer Amount	MEDICAL Total Employer Amount	DENTAL Total Employer Amount	SUPPLEMENTAL Total Employer Amount	TAXES Total Employer Amount	RETIREMENT Total Employer Amount	Employer Total
562,052.46	111,111.65	4,410.00	10,933.55	36,885.08	72,219.84	797,612.58

Grand Total: \$1,712,053.68

Councilor Signature: _____ Date: _____

Councilor Name: JOSHUA TORREZ