



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 10/08/2026 THROUGH 10/21/2026

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1215	MONTHLY CAR WASH MEMBERSHIP FOR POLICE & FIRE OCT'26			\$607.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	405.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	45.00	
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	67.50	
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	67.50	
Total For: 95 EXPRESS LLC				\$607.50
Vendor: ACCURATE TESTING LABS LLC				
157711	WWTP: MERCURY TESTING (2) (2026090079)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
157327	WWTP: COPPER TESTING (1) (2026080589)			\$55.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	55.00	
157096	WWTP: MERCURY TESTING (2) (2026080339)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
157267	WTP: ORGANIC CARBON (3) & AIKALINITY TESTING (1) (2026080524)			\$325.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	325.00	
157304	WTP: THM TESTING (2026080563) - SAND CREEK			\$220.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	220.00	
Total For: ACCURATE TESTING LABS LLC				\$1,120.00
Vendor: ALPINE MOTORS COMPANY INC				
167139	SPD: OIL CHANGE '20 DURANGO - SPD17			\$74.41
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	74.41	
Total For: ALPINE MOTORS COMPANY INC				\$74.41
Vendor: ASAP SERVICES INC				
133676100	MONTHLY CUSTODIAL SERV CITY HALL, COMMUNITY HALL & JER - SEPT'26			\$4,955.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - CUSTODIAL	325.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: ASAP SERVICES INC				\$4,955.00
Vendor: AT&T MOBILITY II, LLC				
287339151180X	WIRELESS PHONE/DATA - PUBLIC WORKS SEP'26			\$969.41
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	75.01	
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	139.84	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	60.88	
	WATER TREATMENT	TELEPHONE - WIRELESS	106.64	
	RECREATION	TELEPHONE - WIRELESS	37.16	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	549.88	
287336480571S	WIRELESS PHONE/DATA CHGS - POLICE SEP'26			\$734.53
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	734.53	
287354932666X	MONTHLY VEHICLE GPS TRACKING SEP'26			\$747.84
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	428.77	
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	80.86	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	62.22	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	111.97	
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	64.02	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL SEP'26			\$69.93
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	69.93	
287339154011X	WIRELESS PHONE/DATA - FIRE SEP'26			\$132.07
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	132.07	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS SEP'26			\$173.03
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	113.55	
	RECREATION	TELEPHONE - WIRELESS	24.74	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	34.74	
Total For: AT&T MOBILITY II, LLC				\$2,826.81
Vendor: AVISTA UTILITIES				
4707730000 09.2	MONTHLY UTILITIES 08.21.26 - 09.22.26 (SEP'26)			\$43,197.46
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,989.89	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	618.23	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	56.21	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	24.23	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	124.14	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	689.42	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	42.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,288.45	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.44	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	92.27	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,898.83	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,265.79	
	WATER TREATMENT	ELECTRICITY	11,156.19	
	WASTEWATER COLLECTIONS	ELECTRICITY	990.90	
	RECREATION	ELECTRICITY	32.60	
	STREET MAINTENANCE DIVISION	ELECTRICITY	663.75	
	WATER DISTRIBUTION	ELECTRICITY	210.48	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	51.24	
	WASTEWATER TREATMENT	ELECTRICITY	9,878.11	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,104.29	
Total For: AVISTA UTILITIES				\$43,197.46
Vendor: BADGER METER INC				
80252327	WD: BEACON WTR METER READER - SEPT'26 (FY26) WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	1,045.30	\$1,045.30
Total For: BADGER METER INC				\$1,045.30
Vendor: BILLING DOCUMENT SPECIALISTS				
107864	UTILITY BILLING SEPT'26 REG & PLANNING SPECIAL MAILING			\$3,361.24
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	269.53	
	UTILITY BILLING	POSTAGE	806.76	
	PLANNING DIVISION	PRINTING AND BINDING	1,169.00	
	PLANNING DIVISION	POSTAGE	1,115.95	
Total For: BILLING DOCUMENT SPECIALISTS				\$3,361.24
Vendor: BROWN'S NORTHSIDE				
S177830	ST: FUEL/WTR SEP, OIL/AIR SEP, FUEL FILTER & AIR FILTERS (4) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	568.85	\$568.85
S178468	ST: SNOW PLOW COUPLER & HYDRAULIC ADAPTER FITTING STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	21.72	\$21.72
S178048	ST: BALDWIN B160 OIL FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.37	\$9.37
S176194	ST: CHANNEL FLOW SAFETY AIR FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	60.92	\$60.92
S177606	WWTP: HYDRALIC TIE ROD - '18 WESTERN DUMP TRUCK - RETURN			\$(347.68)

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	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	(347.68)	
S177271	WD: 90-DEGREE HYDRAULIC ADAPTER WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	37.70	\$37.70
S178528	WTP: BALDIN OIL FILTER (1) 26' RAM WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	9.51	\$9.51
Total For: BROWN'S NORTHSIDE				\$360.39
Vendor: BS&A SOFTWARE				
169163	PAS 4/7/26-7/6/26 & ANNUAL SERVICE & BUILDING 8/1/26-8/1/27 (FY26)			\$4,547.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	2,128.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	1,906.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	513.00	
171268	QTRLY PERMIT APP SUBMISSION 07/07/2026-10/05/2026			\$651.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	651.00	
Total For: BS&A SOFTWARE				\$5,198.00
Vendor: CC VENDOR - WELLS FARGO				
3051106	BLUEBEAM: AECO CORE SUB RENEWAL 10/01/26-2/06/27 (2)			\$275.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	275.00	
4192231511	GODADDY: VPN.CITYOFSANDPOINT.COM SSL RENEWAL			\$119.99
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	119.99	
H0186097	GRIZZLY GLASS: WINDSHIELD CHIP REPAIR '23 EXPLORER			\$39.95
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	39.95	
0049420	APA: ANNUAL MEMBERSHIP IDAHO RENEWAL - J. WELKER			\$797.09
	PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	797.09	
3144138	GFOA: ANNUAL GAAP UPDATE 11/5/2026 - S. LYNDY			\$275.00
	FINANCE DEPARTMENT	TRAINING AND TRAVEL	275.00	
28192	EJCDC: CMAR-990 CONSTRUCTION MANAGER AT RISK CONTRACT DOCS			\$2,457.00
	WASTEWATER TREATMENT	BOOKS AND PERIODICALS	2,457.00	
112-3900601-22	AMZN: PRINTER INK FOR OFFICE PRINTER			\$55.99
	FIRE DEPARTMENT - SANDPOINT	OFFICE SUPPLIES/EQUIPMENT	55.99	
CS103560	RHOMAR: ST: RUST CONV, SALT SPREADER LUB, SALT/CHLORIDE NEUTRALIZER			\$2,655.57
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	2,655.57	
QCNBJU	ALASKA AIRLINES: T0128: FLIGHT TO BOISE ATI'26 - J. GRIMM			\$476.80
	MAYOR'S OFFICE	TRAINING AND TRAVEL	476.80	
124105	COURT RESERVE SUBSCRIPTION 09/27/2026 - 10/27/2026			\$199.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	
111-4621733-53	AMZN: WTP: SCREEN PROTECTORS (2) & PHONE CASE (1)			\$45.97
	WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	45.97	

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053524_9023587	HOME DEPOT: 1000' CAUTION TAPE, FOLDING KNIFE & 1" TORK BIT SET - CITY BE			\$67.85
	PARK MAINTENANCE & CAPITAL	TOOLS	54.88	
	PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	12.97	
111-9500346-20	AMZN: ECHO LEAF BLOWER - ALL PARKS (FY26)			\$685.01
	PARK MAINTENANCE & CAPITAL	TOOLS	685.01	
2019203	HABOR FREIGHT: INSPECTION CAM (CH HVAC) TOOLBOXES (3) & OIL PAN W/SPO			\$147.95
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	79.99	
	PARK MAINTENANCE & CAPITAL	TOOLS	67.96	
082307/7023883	HOME DEPOT: RED 27 GAL TOTES (4) - TRAVERS			\$35.92
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	35.92	
111-9312451-32	AMZN: BACKPACK LEAF BLOWER - CITY BEACH (FY26)			\$194.97
	PARK MAINTENANCE & CAPITAL	TOOLS	194.97	
111-2225985-29	AMZN: ECHO SRM-2620 PROXTREME TRIMMER - CITY BEACH			\$399.00
	PARK MAINTENANCE & CAPITAL	TOOLS	399.00	
2019668	HABOR FREIGHT: CONCRETE DRILLS (2) - CITY BEACH			\$359.98
	PARK MAINTENANCE & CAPITAL	TOOLS	359.98	
113-7462988-17	AMZN: WWTP: PRINTER INK PACKS 910XL			\$116.62
	WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	116.62	
1011874	HARBOR FREIGHT: SHOP: 3/8 IN. AIR FILTER COMPRESSOR			\$99.99
	WATER DISTRIBUTION	TOOLS	33.33	
	WASTEWATER COLLECTIONS	TOOLS	33.33	
	STREET MAINTENANCE DIVISION	TOOLS	33.33	
113-7245381-48	AMZN: 1000 FT OF PARACODE - RESILIENCY FUND			\$56.51
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	56.51	
113-7245381-48	AMZN: 14 FOOT LADDER, CABLE TIE, BLANKET, GLOW STICKS, RACHETS, TRIPOD			\$288.12
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	288.12	
113-4420672-21	AMZN: COPY PAPER (1 CASE) , WINDEX WIPES, BINDER DIVIDERS			\$60.96
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	60.96	
ABNMM-102026-	GRANT WRITING USA: TUITION NOV 16-17 - H. FAIRCLOTH - T0129			\$525.00
	CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	525.00	
113-7098504-85	AMZN: COFFEE CUPS, EXPO MRKS, EXPO CLEANING SPRY, SHARPIE & 5PK MOU			\$43.42
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.42	
102303316	ICC 1790 (RSC) CERT RENEWAL - J. PARKER			\$105.00
	BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	105.00	
Total For: CC VENDOR - WELLS FARGO				\$10,583.66
Vendor: CENTURY WEST ENGINEERING CORP				
252743	WTP GENERATOR ELECTRICAL DESIGN SERVICES THRU 09/30/26 (FY26)			\$3,637.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	3,637.50	
Total For: CENTURY WEST ENGINEERING CORP				\$3,637.50
Vendor: CHECKR INC				
2696013	BACKGROUND SVCS - 2 JER			\$74.98
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	44.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	29.99	
Total For: CHECKR INC				\$74.98
Vendor: CLEARGOV INC				
2026-20396	FY27 DIGITAL BUDGET BOOK SUITE & TRANSPARENCY SUITE			\$7,400.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	4,950.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	4,300.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - FINANCIAL TRANSPARENCY	(1,850.00)	
Total For: CLEARGOV INC				\$7,400.00
Vendor: CLEARWATER SPRINGS				
946696	WWTP: 4/1 GAL STEAMED DIST 9/15/2026 TICKET 946696			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COLEMAN OIL				
INV-501386	ST: DIESEL EXHAUST FLUID (2.5 GAL) - SWEEPER			\$11.00
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	11.00	
INV-505742	SHOP/WTP: ENGINE OIL 0W20 (6 GAL) & 0W40 (6 GAL)			\$306.48
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	53.26	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	53.26	
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	53.26	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	36.67	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	36.67	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	36.67	
	WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	36.69	
CP-0456918	FIRE: SEPT 2026 FUEL CHARGES (FY26)			\$1,337.87
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	423.81	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	223.32	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	78.08	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	612.66	
CP-0456910	POLICE: FUEL CHARGES SEPT'2026 (FY26)			\$6,215.72
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	275.66	

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CP-0456880	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	628.27	\$8,479.85
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	5,311.79	
	PARKS/PW/CS: SEPT'26 FUEL CHARGES (FY26)			
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	2,736.34	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	69.13	
	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	80.68	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	66.03	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	2,314.64	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	793.32	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	417.11	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	677.01	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	501.07	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	167.02	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	167.02	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	490.48	
Total For: COLEMAN OIL				\$16,350.92
Vendor: CONSOLIDATED SUPPLY CO.				
S013120023.001	WWC: 8" MECHANICAL SEWER PIPE PLUG (1)			\$59.23
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	59.23	
S013048176.001	PARKS: 3/4" EAR CLAMPS (6) - MEMORIAL			\$1.97
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	1.97	
Total For: CONSOLIDATED SUPPLY CO.				\$61.20
Vendor: CO-OP GAS & SUPPLY CO.				
31549	ST: NUTS & BOLTS FOR SIGNS			\$75.54
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	75.54	
70009	WTP: DISTILLED WATER 6 GAL			\$19.14
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.14	
Total For: CO-OP GAS & SUPPLY CO.				\$94.68
Vendor: CULLIGAN LLC				
695182 09/30/26	WWTP: MNTHLY H2O & COOLER - SEPT DEL OCT'26 RNTL (FY26)			\$30.85
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.85	
Total For: CULLIGAN LLC				\$30.85
Vendor: DREW HANCOCK				
1920	EXPIRED 24 FLAG FOOTBALL CREDIT			\$16.50
	UNCLASSIFIED	CUSTOMER CREDITS	16.50	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: DREW HANCOCK				\$16.50
Vendor: EDNETICS INC				
INV-144483	VOIP STD/ANALOG USER CHARGES MNTHLY OCT'26 (FY27) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,846.38	\$2,846.38
Total For: EDNETICS INC				\$2,846.38
Vendor: EMSCONNECT				
16517	EMS & FIRE TRAINING SUBSCRIPTIONS (15) OCT'26 (FY27) (5 VOLUNTEERS) FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	75.00	\$112.50
	FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	37.50	
Total For: EMSCONNECT				\$112.50
Vendor: FATBEAM LLC				
76114	INTERNET SRVCS - CITY HALL OCT'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
76283	FIBER MNTHLY INTERNET SVC AT JER - OCT'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$1,038.75
Vendor: FERGUSON ENTERPRISES LLC				
WP090955-1	WD: FIRE HYDRANT BLEED VALVE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	166.52	\$166.52
Total For: FERGUSON ENTERPRISES LLC				\$166.52
Vendor: GENERAL PACIFIC INC				
1551805	WD: 3" PLATE STRAINER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	717.00	\$717.00
Total For: GENERAL PACIFIC INC				\$717.00
Vendor: GRAINGER INC				
9105391412	WWTP: LAUNDRY DETERGENT, GLASS CLEANER (12), KITCHEN CLEANER & POT WASTEWATER TREATMENT	CLEANING SUPPLIES	301.39	\$301.39
9107949043	WWTP: SHARPIE GEL PENS (24) WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	37.90	\$37.90
9107949050	WWTP: LOCKSET LEVERS (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	196.96	\$196.96
Total For: GRAINGER INC				\$536.25
Vendor: GREATER SANDPOINT CHAMBER COMMERCE				
125031	CHAMBER OF COMMERCE MMBRSHIP - 2027 CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	200.00	\$200.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: GREATER SANDPOINT CHAMBER COMMERCE				\$200.00
Vendor: HACH COMPANY				
15202159	WTP: TURBIDITY SOLUTION 500 ML WATER TREATMENT	LABORATORY SUPPLIES	163.35	\$163.35
Total For: HACH COMPANY				\$163.35
Vendor: HENRY SCHEIN INC				
63009061	FIRE: MEDICAL SUPPLIES - FIRE VOLUNTEER PROGAM FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	28.34	\$28.34
Total For: HENRY SCHEIN INC				\$28.34
Vendor: HMH ENGINEERING				
GS025-16-13	HMH CITY ENG SERV THRU SEP-30-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,733.00	\$5,733.00
M26006-04	ENGINEERING SERV FOR RV PARK & BEACH LOT THRU 08/23/26 CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	22,475.72	\$29,050.25
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,182.93	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,391.60	
M26006-05	ENGINEERING SERV FOR RV PARK & BEACH LOT THRU 09/30/26 CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	38,574.42	\$45,981.80
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,030.23	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,377.15	
M24005-23	CEDAR STREET RECONSTRUCTION SERVICES THRU 08/23/26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,436.50	\$12,944.06
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,372.07	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,236.02	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,899.47	
M24005-24	CEDAR STREET RECONSTRUCTION SERVICES THRU 09/30/26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,607.76	\$13,351.80
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,415.29	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,337.95	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,990.80	
Total For: HMH ENGINEERING				\$107,060.91
Vendor: INLAND FOREST MANAGEMENT INC				
000687	FOREST MANAGEMENT THRU 09/30/2026 (FY26) WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	360.00	\$360.00
000679	TIMBER SALE PREPARATION WORK FY26			\$10,000.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	10,000.00	
Total For: INLAND FOREST MANAGEMENT INC				\$10,360.00
Vendor: INNOVATE! INC.				
20220.00-3	A25-1920-4 GIS SUPPORT SERVICES - SEP'26 (FY26)			\$2,554.80
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,280.66	
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	637.07	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	637.07	
Total For: INNOVATE! INC.				\$2,554.80
Vendor: INSIGHT DISTRIBUTING INC				
0555754-IN	WTP: CLOROX CLEANER (1), PAPER TOWEL CASE (1)	FANTASTIK DISINFCT/DEGR		\$105.35
	WATER TREATMENT	FACILITY SUPPLIES	105.35	
Total For: INSIGHT DISTRIBUTING INC				\$105.35
Vendor: INTERSTATE CONCRETE & ASPHALT				
1166042	WD: HOT ASPHALT MIX (5.73 TONS) 9/22/2026			\$504.24
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	504.24	
1168198	WD: HOT ASPHALT MIX (4.92 TONS) 09/30/2026			\$432.96
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	432.96	
1164116	WD: HOT ASPHALT MIX (10.08 TONS) 9/16/2026			\$887.04
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	887.04	
1164450	WD: HOT ASPHALT MIX (7.66 TONS) 9/17/2026			\$674.08
	WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	674.08	
755244-FINAL	PINE ST. MILL AND FILL A25-3100-3 PAYAPP 3 FINAL			\$4,173.80
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	4,173.80	
1169547	ST: ELASTI-PATCH MIX (28.67 TONS) 10/06/2026			\$3,944.99
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	3,944.99	
Total For: INTERSTATE CONCRETE & ASPHALT				\$10,617.11
Vendor: IPS GROUP, INC.				
INV131205	IPS: PARKING METER FEES - SEPT'26 (FY26)			\$664.30
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	664.30	
INV130775	IPS: PERMIT VALIDATION, ISSUE & PARKING ENF. FEES - SEPT'26 (FY26)			\$3,236.50
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	3,236.50	
INV128752	IPS: PARKING METER FEES - JULY'26 (FY26)			\$2,036.30
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	2,036.30	
Total For: IPS GROUP, INC.				\$5,937.10
Vendor: JARED RYAN SUNDBERG				
2514	FIRE: WATER PUMP REPLACEMENT 1141 (FY26)			\$2,600.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	2,600.00	
Total For: JARED RYAN SUNDBERG				\$2,600.00
Vendor: J-U-B ENGINEERS INC				
200368	STORMWATER MGT STUDY - 06/28/2026 - 08/29/2026 (FY26)			\$1,272.50
	WASTEWATER CAPITAL PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	1,018.00	
	STREET CAPITAL & PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	254.50	
200880	STORMWATER MGT STUDY - 08/30/2026 - 09/30/2026 (FY26)			\$6,798.70
	WASTEWATER CAPITAL PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	5,438.96	
	STREET CAPITAL & PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	1,359.74	
Total For: J-U-B ENGINEERS INC				\$8,071.20
Vendor: KELLER ASSOCIATES INC				
0000257989	WWTP PRELIMINARY ENGINEER REPORT 07/01/26 - 09/30/2026			\$47,568.60
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	25,001.30	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	22,567.30	
0000257850	WWTP: S. BOYER LIFT STATION 07/26/26 - 08/22/26			\$14,082.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,082.50	
0000257988	WWTP: S. BOYER LIFT STATION 08/23/26 - 09/30/26			\$30,541.19
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	30,541.19	
Total For: KELLER ASSOCIATES INC				\$92,192.29
Vendor: LAKE CITY LAW GROUP PLLC				
48003	LEGAL SVCS: GENERAL COUNSEL SEP'26			\$14,940.00
	LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	14,940.00	
Total For: LAKE CITY LAW GROUP PLLC				\$14,940.00
Vendor: LARSEN FIRE APPARATUS INC				
3450	ANNUAL APPARATUS PUMP SERVICE TESTING (FY26)			\$950.00
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	950.00	
Total For: LARSEN FIRE APPARATUS INC				\$950.00
Vendor: Legacy Heating and Cooling				
39310532	WTP: SERVER ROOM HVAC REPAIR (FY26)			\$580.50
	WATER TREATMENT	SERVICES - BUILDING - R&M	580.50	
39833511	ANNUAL FILTER CHANGE & FURNACE INSPECTION - COMMUNITY HALL			\$300.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	300.00	
Total For: Legacy Heating and Cooling				\$880.50
Vendor: MARY BERRYHILL				
1031237	DISMISSED CITATION REFUND CIT 1031237			\$50.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	UNCLASSIFIED	PARKING FINES	50.00	
Total For: MARY BERRYHILL				\$50.00
Vendor: MCHUGH BROMLEY PLLC				
1000 5409	WATER RIGHTS PRE-ADJ WORK/REVIEW - SEPT'26 (FY26) WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	798.00	\$798.00
Total For: MCHUGH BROMLEY PLLC				\$798.00
Vendor: MES SERVICE COMPANY				
IN2601055	FIRE: FLEXTech QTR ZIP FOR VOLUNTEERS (6) & CREW SHIRTS (6) FY26 FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	716.14	\$716.14
IN2579867	FIRE: VOLUNTEER UNIFORMS (1) FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	131.08	\$131.08
Total For: MES SERVICE COMPANY				\$847.22
Vendor: MILL VILLAGE LLC				
A26-3100-6	2026 SNOW STORAGE LEASE PAYMENT STREET MAINTENANCE DIVISION	RENTAL OF LAND AND BUILDING	6,500.00	\$6,500.00
Total For: MILL VILLAGE LLC				\$6,500.00
Vendor: MOMENTUM INK LLC				
34788	FIRE: UNIFORM PRINTING FOR VOLUNTEERS UNIFORMS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	395.00	\$395.00
Total For: MOMENTUM INK LLC				\$395.00
Vendor: MOTOROLA SOLUTIONS INC				
1187182759	ERS FIRE & EMS RECORDS INTERFACE MAINT: 1/11/25-1/10/26 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	539.93	\$539.93
1187182761	ERS FIRE & EMS RECORDS INTERFACE MAINT: 1/11/26-1/10/27 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	561.53	\$561.53
Total For: MOTOROLA SOLUTIONS INC				\$1,101.46
Vendor: NAPA AUTO PARTS				
300658	WD: CATALYTIC CLEANER - RAM 1500 WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	23.51	\$23.51
302605	WTP: SCREW EXTRACTOR KIT WATER TREATMENT	TOOLS	14.78	\$14.78
295513	WWTP: PARKS CLEANER (24) WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	83.76	\$83.76
301900	WWTP: HEAVY DUTY STARTING BATTERY (2) WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	408.30	\$408.30
302627	WWTP: WIPER BLADES 20" (2) & 24" (2)			\$61.96

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	61.96	
302331	PARKS: BATTERY FOR HUSKY, OIL FILTER & SPARK PLUG FOR EQUIPMENT			\$147.23
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	147.23	
302462	PARKS: BATTERY FOR KUBOTA & OIL FILTER FOR HUSKY			\$75.34
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	75.34	
Total For: NAPA AUTO PARTS				\$814.88
Vendor: NEOGOV				
INV-170877	INSIGHT AND GOVERNMENTJOBS.COM SUBSCRIPTION 11/23/26-11/22/27			\$7,762.21
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - HUMAN RESOURCES	6,361.36	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - HUMAN RESOURCES	1,400.85	
Total For: NEOGOV				\$7,762.21
Vendor: NORTH 40 OUTFITTERS				
CINV-000058175	WWTP: 1/3 HP SUMP PUMPS (2)			\$379.98
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	379.98	
Total For: NORTH 40 OUTFITTERS				\$379.98
Vendor: NORTH POINT TRENCHLESS LLC				
A26-3257-4-2	SEWER LATERAL TAP REPLACEMENT PROJECT - PAY APP 2			\$3,695.50
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,695.50	
Total For: NORTH POINT TRENCHLESS LLC				\$3,695.50
Vendor: NORTHERN LIGHTS				
50242287 08/28/	ST: GRANDVIEW ST LIGHTS 50242287 08-28-26 (FY26)			\$24.22
	STREET MAINTENANCE DIVISION	ELECTRICITY	24.22	
50242287 09/29/	ST: GRANDVIEW ST LIGHTS 50242287 09-29-26 (FY26)			\$27.18
	STREET MAINTENANCE DIVISION	ELECTRICITY	27.18	
50278925 09/29/	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 09-29-26 (FY26)			\$49.89
	STREET MAINTENANCE DIVISION	ELECTRICITY	49.89	
50430350 09/29/	WWC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 09/29/26 (FY26)			\$50.92
	WASTEWATER COLLECTIONS	ELECTRICITY	50.92	
3521201 09/29/2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 09-25-26 (FY26)			\$66.65
	WASTEWATER COLLECTIONS	ELECTRICITY	66.65	
3521202 09/29/2	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 09-29-26 (FY26)			\$59.55
	WASTEWATER COLLECTIONS	ELECTRICITY	59.55	
3521200 09/29/2	WWC: ANNUAL SECURITY/YARD LIGHTS - FY'26			\$1,200.96
	WASTEWATER COLLECTIONS	ELECTRICITY	1,200.96	
94200 09/29/202	WTP: 856 SCHWEITZER MOUNTAIN RD 94200 09-29-26 (FY26)			\$397.40
	WATER TREATMENT	ELECTRICITY	397.40	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
94201 09/29/202	WTP: 300 WOODLAND DR ELECTRIC 94201 09-29-26 (FY26)			\$204.47
	WATER TREATMENT	ELECTRICITY	204.47	
94202 09/29/202	WTP: 295 WOODLAND DR ELECTRIC 09-29-26 (FY26)			\$95.57
	WATER TREATMENT	ELECTRICITY	95.57	
3521203 09/29/2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 09/29/26 (FY26)			\$99.04
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	99.04	
Total For: NORTHERN LIGHTS				\$2,275.85
Vendor: ONE CALL CONCEPTS, INC				
60923017	WD/SC: UTILITY LOCATOR SERVICES SEPT'26			\$229.32
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	114.66	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	114.66	
Total For: ONE CALL CONCEPTS, INC				\$229.32
Vendor: OXARC INC				
0062354919	WTP: CI (9) SMALL (3) & H. PRESSURE (1) CYL RENTALS (FY26)			\$172.65
	WATER TREATMENT	CHEMICAL SUPPLIES	172.65	
0062353176	WWTP: CI (13) SMALL (1) & GASES (6) H. PRESSURE (3) L. PRESSURE (2) CYL REN			\$176.55
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	176.55	
Total For: OXARC INC				\$349.20
Vendor: PASSPORT LABS INC				
INV-1063436	PARKING TICKET SOFTWARE SVCS - SEPT 2026			\$1,076.06
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,076.06	
Total For: PASSPORT LABS INC				\$1,076.06
Vendor: PASSWORD ANSWER SERVICE INC				
000041-771-651	ANSWERING SERVICES AGREEMENT OCT'26 (FY27)			\$191.25
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	191.25	
Total For: PASSWORD ANSWER SERVICE INC				\$191.25
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
10092026	8000-9090-1136-9332 - POSTAGE REFILL - OCT 2026 (FY27)			\$350.00
	CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$350.00
Vendor: PLACE LANDSCAPING ARCHITECTURE, LLC				
INV5252	EUCLID WATERFRONT PARK - PH 1 TASK 1&2 100% COMPLETE			\$1,650.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,650.00	
Total For: PLACE LANDSCAPING ARCHITECTURE, LLC				\$1,650.00
Vendor: PSI WATER TECHNOLOGIES INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV0010080	WTP: HYPOCHLORITE GENERATION QTLY SERVICE (FY27) WATER TREATMENT	SERVICES - BUILDING - R&M	6,000.00	\$6,000.00
INV0009704	WTP: CHLORINE GENERATOR LABOR/TRAVEL FOR PURCHASED PARTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,800.00	\$5,600.00
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	3,800.00	
INV0009988	WTP: GENERATOR PARTS KIT (AIR FLOW SWITCH) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7,260.00	\$7,410.96
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	150.96	
Total For: PSI WATER TECHNOLOGIES INC				\$19,010.96
Vendor: RECTRAC LLC				
VS022295	RECREATION & PARKS MGM SOFTWARE 10/1/26-9/30/27 RECREATION	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,211.61	\$10,080.00
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	4,749.70	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,802.30	
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	540.30	
	CITY BEACH RV PARK	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	1,776.09	
Total For: RECTRAC LLC				\$10,080.00
Vendor: REHN & ASSOCIATES				
INV-00214442	COBRA LETTER NOTICE - W. ALBIN & D. SAWYER CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	56.00	\$56.00
Total For: REHN & ASSOCIATES				\$56.00
Vendor: RENATE BENN-WILDE				
1021496	DISMISSED CITATION REFUND #1021496 UNCLASSIFIED	PARKING FINES	50.00	\$50.00
Total For: RENATE BENN-WILDE				\$50.00
Vendor: Sand Creek Tree Service				
856	TREE PRUNING AND REMOVAL FY26 - MEMORIAL PARK MAINTENANCE & CAPITAL	TECH SERVICES - ARBORIST/URBAN FORESTER	13,930.00	\$13,930.00
Total For: Sand Creek Tree Service				\$13,930.00
Vendor: SANDPOINT SUPER DRUG				
41388/1	SHOP: TRASH BAGS (1) TOILET BOWL CLEANER (2) SCRUB BUBL (2) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.35	\$28.04
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.34	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.35	
Total For: SANDPOINT SUPER DRUG				\$28.04

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SELKIRK PRESS INC				
23997	FIRE: INSPECTION FORMS (500) FIRE DEPARTMENT - SANDPOINT	PRINTING AND BINDING	346.50	\$346.50
Total For: SELKIRK PRESS INC				\$346.50
Vendor: SELKIRK SPORT, LLC				
SI-2275374	JER: PADDLES (9) CLEANER (10) BAGS (6) HATS (10) TOWELS (10) BALLS - JER RE JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	1,370.86	\$1,370.86
Total For: SELKIRK SPORT, LLC				\$1,370.86
Vendor: SOUTH FORK HARDWARE (FIRE)				
438894	FIRE: 14.1 OZ PROPANE CYLINDER FOR TORCH (2) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	14.58	\$14.58
Total For: SOUTH FORK HARDWARE (FIRE)				\$14.58
Vendor: SOUTH FORK HARDWARE (PARKS)				
439365	PARKS: COMET 21OZ (2), BATTERY (4 PK), CBL TIES (400) - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	55.93	\$55.93
438960	PARKS: 4 GAL & 32 GAL TRASH BAGS - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	82.96	\$82.96
Total For: SOUTH FORK HARDWARE (PARKS)				\$138.89
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
439328	WWTP: DIESEL TANK SUPPLIES - GALV COUPLING & NIPPLE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	5.08	\$5.08
439226	WWTP: RODENT TRAPS & BAIT WASTEWATER TREATMENT	FACILITY SUPPLIES	14.48	\$14.48
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$19.56
Vendor: STANTEC CONSULTING SERVICES INC				
2621766	WWTP: ENGR SERVICES THRU SEPT 4TH 2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,866.25	\$7,866.25
2626357	WWTP: ENGR SERVICES THRU SEPT 30TH 2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	7,657.50	\$7,657.50
Total For: STANTEC CONSULTING SERVICES INC				\$15,523.75
Vendor: SUN RENTAL CENTER INC				
305976	BEACH: SOD CUTTER RENTAL - VOLLEYBALL COURT PROJECT PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	137.01	\$137.01
Total For: SUN RENTAL CENTER INC				\$137.01
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
5922531-202609	SPD: TRANSUNION - BACKGROUND CHECK SERVICES SEPT'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	FR WWTP: FREIGHT FOR METER PROBES (2) WASTEWATER TREATMENT	LABORATORY SUPPLIES	22.88	\$22.88
Total For: USA BLUE BOOK				\$22.88
Vendor: VITRUVIAN PLANNING LLC				
2026-99	A26-2400-1 ADA TRANSITION PLAN UPDATE - 5 COMMUNITY DEVELOPMENT ADMINISTRATION	ADA PLANNING SERVICES	1,600.00	\$1,600.00
Total For: VITRUVIAN PLANNING LLC				\$1,600.00
Vendor: WASTE MANAGEMENT OF IDAHO INC				
0247895-1827-1	CITY PROPERTY REFUSE/WASTE CHARGES SEP'26 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	\$5,870.00
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	300.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	320.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	3,360.00	
Total For: WASTE MANAGEMENT OF IDAHO INC				\$5,870.00
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-010	DOWNTOWN REV. ENG SERVICES 08/22/2026 THRU 09/30/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,430.00	\$55,168.50
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	51,738.50	
44050030-009	DOWNTOWN REV. ENG SERVICES 07/19/2026 THRU 08/22/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	590.00	\$31,555.44
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	30,965.44	
Total For: WELCH COMER & ASSOCIATES INC				\$86,723.94
Vendor: WITMER PUBLIC SAFETY GROUP INC				
INV970773	FIRE: RETRACTABLE LANYARD FOR TIC (FY27) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	114.61	\$114.61
Total For: WITMER PUBLIC SAFETY GROUP INC				\$114.61
Vendor: WM CORPORATE SERVICES, INC.				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
62500-95006 OC	REFUSE AND WASTE CHRGS OCT- 2026 - FY27 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	56,470.36	\$56,470.36
Total For: WM CORPORATE SERVICES, INC.				\$56,470.36
Vendor: WOOD'S CRUSHING & HAULING INC				
61055	WD: 3/4- GRAVEL (12.25 TONS) - SEPT HAULS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	375.49	\$375.49
Total For: WOOD'S CRUSHING & HAULING INC				\$375.49

Payables Grand Total: \$603,594.11

Councilor Signature: _____ Date: _____

Councilor Name: PAM DUQUETTE