



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 08/06/2026 THROUGH 08/19/2026

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON DUNCOMBE				
SH1-26000546	TRASH CAN WRAPS (2) & INSTALL - YOUTH ART COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	720.00	\$1,040.00
	COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	320.00	
Total For: AARON DUNCOMBE				\$1,040.00
Vendor: ACCURATE TESTING LABS LLC				
156853	WTP: COLIFORM TESTING (5) (2026080086) WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
156288	WWTP: COPPER TESTING (1) (2026070403) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	55.00	\$55.00
Total For: ACCURATE TESTING LABS LLC				\$255.00
Vendor: ALPINE MOTORS COMPANY INC				
165934	SPD: RADIATOR WORK/WATER PUMP '15 EXPLORER - CRO POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,194.05	\$2,194.05
166401	SPD: OIL CHG, RADIATOR, REAR BKS & CNTRL ARM - '17 EXPLORER CRO POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,026.13	\$2,026.13
Total For: ALPINE MOTORS COMPANY INC				\$4,220.18
Vendor: AMERICAN FIRST AID SERVICE				
CW-2107	SPD: FIRST AID KIT REFILL POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	177.50	\$177.50
Total For: AMERICAN FIRST AID SERVICE				\$177.50
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S42342	ST: ROAD WEED EATER ATTACHMENT 8" 5/8 WHEEL STREET MAINTENANCE DIVISION	TOOLS	284.92	\$284.92
S42044	ST: WIRE WEED EATER CABLE & STRIPING PAINT (6) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	71.23	\$128.11
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	56.88	
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$413.03
Vendor: ASAP SERVICES INC				
133676086	MONTHLY CUSTODIAL SERV CITY HALL, COMMUNITY HALL & JER - JUL'26			\$4,955.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - CUSTODIAL	325.00	
Total For: ASAP SERVICES INC				\$4,955.00
Vendor: AT&T MOBILITY II, LLC				
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS JUL'26			\$167.64
	RECREATION	TELEPHONE - WIRELESS	23.74	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.74	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	110.16	
287339154011X	WIRELESS PHONE/DATA - FIRE JUL'26			\$127.94
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	127.94	
287339152904X	WIRELESS PHONE/DATA - CITY HALL JUL'26			\$67.80
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	67.80	
287354932666X	MONTHLY VEHICLE GPS TRACKING JUL'26			\$698.35
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	59.96	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.22	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	104.93	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	400.29	
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	74.95	
Total For: AT&T MOBILITY II, LLC				\$1,061.73
Vendor: AVIDEX INDUSTRIES LLC				
170922	COUNCIL CHAMBER AV SERVICE & TROUBLESHOOTING			\$2,450.00
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	150.00	
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	200.00	
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	900.00	
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,200.00	
Total For: AVIDEX INDUSTRIES LLC				\$2,450.00
Vendor: AVISTA UTILITIES				
4707730000	07.3 MONTHLY UTILITIES 06.16.26 - 07.18.26 (FY'26)			\$42,217.04
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,974.30	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	816.53	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	50.66	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.52	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	135.91	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	897.90	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	39.07	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,046.50	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.44	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	92.58	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,617.01	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	917.83	
	WATER TREATMENT	ELECTRICITY	11,213.22	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,080.42	
	WASTEWATER TREATMENT	ELECTRICITY	9,441.26	
	RECREATION	ELECTRICITY	29.38	
	STREET MAINTENANCE DIVISION	ELECTRICITY	648.36	
	WATER DISTRIBUTION	ELECTRICITY	232.36	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	50.14	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,889.65	
Total For: AVISTA UTILITIES				\$42,217.04
Vendor: B&E ELECTRIC INC				
CS4461	WTP: RAW WATER INTAKE GENERATOR - FINAL WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	89,929.00	\$89,929.00
Total For: B&E ELECTRIC INC				\$89,929.00
Vendor: BENNETT LEEN				
REIM080426	WD: BOOT REIMBURSEMENT B. LEEN (FY26) WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	\$125.00
REIMB 060826	REIMB DOPL DRINKING WATER OPERATOR CLASS II - 6/8/26 WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	25.00	\$25.00
Total For: BENNETT LEEN				\$150.00
Vendor: BILLING DOCUMENT SPECIALISTS				
107031	UTILITY BILLING JULY'26 REG & LATE NOTICES UTILITY BILLING UTILITY BILLING	TECH SERVICES - UTILITY BILLING POSTAGE	567.29 1,675.93	\$2,243.22
Total For: BILLING DOCUMENT SPECIALISTS				\$2,243.22
Vendor: BONNER COUNTY DAILY BEE				
0000052918-072	BCDB#8072 NOPH DATA CENTERS PZC CITY CLERK'S OFFICE	ADVERTISING	50.04	\$50.04
0000052528	BCDB#8051 RFQ - 26-3257-3 WWTP RECONSTRUCTION PROJ			\$84.88

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	WASTEWATER CAPITAL PROJECTS	ADVERTISING	84.88	
Total For: BONNER COUNTY DAILY BEE				\$134.92
Vendor: BROWN'S NORTHSIDE				
S176962	WWTP: HYDRALIC TIE ROD - 2018 WESTERN DUMP TRUCK			\$379.68
	WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	379.68	
S176997	SHOP: TIE DOWNS (2) 12-10 AWG SHRINK TUBES (2)			\$69.46
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	23.15	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.15	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	23.16	
Total For: BROWN'S NORTHSIDE				\$449.14
Vendor: CC VENDOR - WELLS FARGO				
080903/5514031	HOME DEPOT: WOOD FILLER, BRUSH & SANDING SPONGE			\$20.43
	POLICE DEPARTMENT	FACILITY SUPPLIES	20.43	
113-5973667-37	AMZN: DISP.BOWLS - FILE FLDRS - PKING TAPE GUN - ERASER			\$39.06
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.06	
112-6173022-04	AMZN: CASES OF HAND SANITIZERS FOR PATROL (8)			\$215.60
	POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	215.60	
112-9201784-86	AMZN: CR123A HELMET LIGHT BATTERIES (12)			\$25.98
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	25.98	
113-5730630-22	AMZN: TRAIL CAMERAS (2) BIKE LOCK (20 & MICRO SD CARDS (2)			\$164.26
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	164.26	
113-9389157-56	AMZN: CANNED COMPRESSED AIR (4PK)			\$24.30
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	24.30	
7711	PRO TRAINING ASSOC: EXCEL WORKSHOP FOR WTP - T. WINGET			\$120.00
	WATER TREATMENT	TRAINING AND TRAVEL	120.00	
18106210603	HOME DEPOT: 1/2 IN. X 1/4 IN. MDF BASE MOULDING & 29OZ PAINT			\$93.96
	POLICE DEPARTMENT	FACILITY SUPPLIES	93.96	
264464	95 EXPRESS: CAR WASH CARD '26 JEEP COMPASS (5 WASHES)			\$52.00
	CENTRAL SERVICES DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	52.00	
217592	HARBOR FREIGHT: ST: AIR BLOW GUN ATTACHMENTS			\$11.98
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	11.98	
014423/8513664	HOME DEPOT: OFFICE PROJECT SUPPLIES			\$80.63
	POLICE DEPARTMENT	FACILITY SUPPLIES	80.63	
E8844 - T0122	IRWA: WWTP: '26 IRWA CONF REGISTRATION - T0122 - B. GREGORY			\$285.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	285.00	
111-8317301-94	AMZN: FLOWER FERTILIZER - DOWNTOWN ROW			\$59.49
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	59.49	

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119787	COURTRESERVE SUBSCRIPTION 7/27/2026 - 8/27/2026			\$199.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	
00248713213394	HARBOR FREIGHT: ST: BIT SET, TAPE ME MEASURE DRIVER & HAMMER			\$109.95
	STREET MAINTENANCE DIVISION	TOOLS	109.95	
000535404	WWTP: PNCWA WEF MEMBERSHIP S. CHIN			\$227.00
	WASTEWATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	227.00	
5318084	DR POWER: ST: PRO XL LAWN EDGER			\$429.99
	STREET MAINTENANCE DIVISION	TOOLS	429.99	
E8836	IRWA: WD: '26 IRWA CONF REGISTRATION - T0123 - C. LOGAN			\$285.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	285.00	
E8837	IRWA: WD/SC/WWTP: '26 IRWA CONF REG - T0120/T0121/T0119			\$855.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	142.50	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	427.50	
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	285.00	
97039	STAPLES: WD/WWC: MARKERS PENS (8)			\$44.72
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	22.36	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	22.36	
R16110 - T0122	CDA: WWTP: '26 IRWA CONF HOTEL STAY - T0122 - B. GREGORY			\$254.58
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	254.58	
R1610D T0120	CDA: WWC: '26 IRWA CONF HOTEL STAY - T0120 - C. BOWMAN			\$254.58
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	254.58	
R1610B T0119	CDA: WWC: '26 IRWA CONF HOTEL STAY - T0119 - R. EDWARDS			\$254.58
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	254.58	
R1610A T0121	CDA: WD/WWC: '26 IRWA CONF HOTEL STAY - T0121 - Q. DUCKEN			\$254.58
	WATER DISTRIBUTION	TRAINING AND TRAVEL	127.29	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	127.29	
R16108 T0123	CDA: WD: '26 IRWA CONF HOTEL STAY - T0123 - C. LOGAN			\$254.58
	WATER DISTRIBUTION	TRAINING AND TRAVEL	254.58	
PS986497722	BRIMAR INDUSTRIES: PARKS: NO MTRZD VHCLS SIGNS (12)			\$336.48
	PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	336.48	
112-1617610-86	AMZN: ST: LIGHT SWITCH FOR RAM			\$16.54
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	16.54	
113-8549473-58	AMZN: MARKERS, PAPER PLT, COMM HOOKS & GLOVES			\$47.87
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	47.87	
I0085190	SPECIALTY AUTO GLASS: WTP: WINDSHIELD REPLACEMENT '23 RAM 1500			\$464.48
	WATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	464.48	
1089046	AMZN: TONGS, NAPKINS, SOAP, PLASTIC TBL CLOTH			\$30.02

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	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	30.02	
00321680509222	HARBOR FREIGHT: HOSE, LASER THERM & HOT STAPLER			\$64.97
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	11.99	
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	22.99	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	29.99	
071823/4025084	HOME DEPOT: FAUCET & RISER - SNACK SHACK SINK			\$30.84
	CITY BEACH CONCESSIONS	FACILITY SUPPLIES	30.84	
092774/4013063	WTP: SIGN INSTALL ITEMS REBAR, CABLE, CONCRETE MIXER			\$563.14
	WATER TREATMENT	FACILITY SUPPLIES	563.14	
18100260216	WTP: ORBIT GREASE CAP & RAINBIRD SOLENOID (3)			\$43.69
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	43.69	
AAAADH4BTMV	FAADRONEZONE: SPD: FAA DRONE LICENSE			\$5.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	5.00	
113-4177203-21	AMZN: OFFICE SUPPLIES			\$62.85
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	62.85	
112-4890798-01	AMZN: ST: GRADER WIRE ADAPTER - RETURN			\$(9.99)
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(9.99)	
S261 981 60457	IDAHO DMV: ST: NEW DUMP TRUCK REGISTRATION			\$23.57
	STREET MAINTENANCE DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	23.57	
0037029	APA: AICP ONE PATH CERT EXAM REGISTRATION - J. WELKER			\$305.00
	PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	305.00	
112-4207994-43	AMZN: ST: 14AWG SAE EXTENSION CABLE (20 FT) - GRADER			\$28.87
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	28.87	
P39147	METROQUIP: ST: DURA PATCHER NOZZLE HEATER BLANKET			\$255.22
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	255.22	
085418/9512028	WTP: 8K BTU 115V AC UNIT			\$429.00
	WATER TREATMENT	FACILITY SUPPLIES	429.00	
113-4194738-37	AMZN: COPY PAPER (5000 COUNT)			\$48.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	48.99	
113-4674367-28	AMZN: WTP: AC MINI CONDENSATES PUMPS (3) & AA BATTERIES (24 PACK)			\$483.77
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	483.77	
1Z4M8Z0T42200	UPS: SHIPPING DNA EVIDENCE			\$24.57
	POLICE DEPARTMENT	POSTAGE	24.57	
00051945	SAFEWAY: FOOD & UTENSILS - JULY COFFEE BREAK			\$53.79
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	53.79	
851220	BADGEANDWALLET.COM: UNIFORM BARS (4)			\$27.45
	POLICE DEPARTMENT	UNIFORM & CLOTHING	27.45	

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78987138	DOPL: WTP: OPERATOR CLASS I LICENSES - J. LANDER WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	95.00	\$95.00
112-2092939-53	AMZN: CITY BEACH: CAMERAS (4) & MEMORY CARDS (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	799.94	\$799.94
112-8827267-11	AMZN: IPAD HOLDER FOR 1141 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	24.98	\$24.98
112-1319754-04	AMZN: CHIEF COLLAR BRASS POLICE DEPARTMENT	UNIFORM & CLOTHING	21.86	\$21.86
112-2757593-34	AMZN: CHIEF COLLAR BRASS POLICE DEPARTMENT	UNIFORM & CLOTHING	14.87	\$14.87
033914	YOKES: COFFEE BREAK - YOGURT- CRM.CHZ - DONUTS - OJ - NAPKINS CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	57.53	\$57.53
113-4194738-33	AMZN: PILOT PENS & REFILLS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.51	\$43.51
113-2054396-42	AMZN: PLAUDS (4) VOICE RECORDERS/TRANSCRIBERS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	604.20	\$604.20
113-6592350-59	AMZN: REC: SLOWPITCH SOFTBALLS COED (12) RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	88.25	\$88.25
168378112-001	SITEONE: INFIELD SOIL MIX FOR TRAVERS PARK PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	126.72	\$126.72
Total For: CC VENDOR - WELLS FARGO				\$9,829.23
Vendor: CHECKR INC				
2562492	BACKGROUND SVCS - 1 PW-UTILITIES PUBLIC WORKS ADMINISTRATION	BACKGROUND CHECK SERVICES	29.99	\$29.99
Total For: CHECKR INC				\$29.99
Vendor: CLAY BOWMAN				
REIM073026	WWC: BOOT REIMBURSMENT C. BOWMAN (FY26) WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	125.00	\$125.00
Total For: CLAY BOWMAN				\$125.00
Vendor: CLEARWATER SPRINGS				
941022	WWTP: 4/1 GAL STEAMED DIST 7/21/26 TICKET 941022 WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COEUR D'ALENE UMPIRES ASSC INC				
CUA-2618	CDA UMPIRES - 2026 COED SFTBALL - JULY 16 - JULY 131H RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	880.00	\$880.00

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Total For: COEUR D'ALENE UMPIRES ASSC INC				\$880.00
Vendor: COLEMAN OIL				
CP-0428993	FIRE: JULY 2026 FUEL CHARGES (FY26)			\$1,251.80
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	372.08	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	67.64	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	703.95	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	108.13	
CP-0428952	PARKS/PW/CS: JULY'26 FUEL CHARGES (FY26)			\$10,033.41
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	3,024.73	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	3,386.35	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	643.96	
	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	47.87	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	47.13	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	564.36	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	538.21	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	704.15	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	234.72	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	234.72	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	607.21	
CP-0428984	POLICE: FUEL CHARGES JULY 2026			\$5,228.88
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	220.60	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	537.09	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	4,471.19	
Total For: COLEMAN OIL				\$16,514.09
Vendor: CONSOLIDATED SUPPLY CO.				
S012962108.001	WWC: 0.5" THICK INFRA-RISER (8) & 1" THICK INFRA-RISER (8)			\$925.81
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	925.81	
S013033987.001	CH: 1/2 X 100' FLEXIBLE SWING PIPE - IRRIGATION REPAIRS			\$41.61
	GOVERNMENT BUILDING & GROUNDS DIVISION	IRRIGATION SUPPLIES	41.61	
S013035337.001	WD: BRASS NIPPLES (25) COUPLERS (11) INSERTS (12)			\$926.11
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	926.11	
S013035356.001	WD: 1" CURB STOP BALL			\$141.47
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	141.47	
S013042921.001	WWC: EASE-ON 1 GAL PIPE LUBE			\$27.62
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	27.62	
S013043551.001	WWC: 6" MECHANICAL SEWER PIPE GRIPPER			\$31.13

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	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	31.13	
S013043682.001	WD: BRASS NIPPLES (20) COUPLING (5) BUSHING (5) STIFFENER (5) & RISER (1)			\$642.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	642.97	
S013043682.002	WD: 36" VALVE BOX, 26" VALVE BOX & WATER PICK LID			\$228.83
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	228.83	
S013043682.003	WD: 6" CI VALVE BOX RISER - RETURN			\$(97.03)
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(97.03)	
S013033014.001	PARKS: SPEARS 835-020SR 2" (3) SPRINKLERS - TRAVERS			\$109.95
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	109.95	
S012950982.002	WD: C-13X4" STYLE "C" SS REPAIR CLAMPS (15)			\$778.20
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	778.20	
S013032651.001	PARKS: PVC FITTINGS (9) PIPE CEMENT (2) & CLIP - TRAVERS			\$87.29
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	87.29	
S013033014.002	PARKS: 2" X 3" S80 PVC NIPPLES (4) - TRAVERS			\$27.36
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	27.36	
Total For: CONSOLIDATED SUPPLY CO.				\$3,871.32
Vendor: CONSOR NORTH AMERICA INC				
W243452ID.09-1	TO9: TIMBERLINE HELICOPTER FFA 06/01/26 - 06/30/26			\$3,285.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,285.00	
W243452ID.08-1	TO8: NORTHWIND SUB FFA 06/01/26 - 06/30/26			\$3,285.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,285.00	
W243452ID.10-1	TO10: IHD BUILDING FFA 06/01/26 - 06/30/26			\$3,285.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,285.00	
Total For: CONSOR NORTH AMERICA INC				\$9,855.00
Vendor: CO-OP GAS & SUPPLY CO.				
49361	WWC: WASP & HORNET KILLER (4)			\$19.96
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	19.96	
74012	WWC: YELLOW JACKET TRAP & CUP HOOK			\$30.97
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	30.97	
40157	SHOP: SPRAY PAINT & ST: NUTS & BOLTS FOR RAM 1500			\$24.62
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5.72	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	5.73	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	5.73	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	7.44	
73856	WTP: COMBO PADLOCKS (2)			\$39.98
	WATER TREATMENT	FACILITY SUPPLIES	39.98	
Total For: CO-OP GAS & SUPPLY CO.				\$115.53

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: CULLIGAN LLC				
695182 07/31/26	WWTP: MNTHLY H2O & COOLER - JULY DEL AUG'26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.85	\$30.85
Total For: CULLIGAN LLC				\$30.85
Vendor: DANIEL TORGERSON				
1912	REFUND CANCELLED JAN 2025 CPR CLASS UNCLASSIFIED	CUSTOMER CREDITS	120.00	\$120.00
Total For: DANIEL TORGERSON				\$120.00
Vendor: EMSCONNECT				
16055	EMS & FIRE TRAINING SUBSCRIPTIONS (10) AUG'26 FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: ENVIRO-CLEAN EQUIPMENT				
10P2936	WD: 1/2 VALVE BALL - 8 SAE 7250 PSI - VAC TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	121.21	\$121.21
10P2919	WD: BALL VALVE 1 IN W/COATED BALL & RELIEF VALVE PISTON - VAC TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	475.55	\$475.55
10P2951	WD: BALL VALVE 1 IN W/COATED BALL - VAC TRUCK - RETURN WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(236.10)	\$(236.10)
Total For: ENVIRO-CLEAN EQUIPMENT				\$360.66
Vendor: FATBEAM LLC				
73795	FIBER MNTHLY INTERNET SVC - JER AUG'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
73604	FIBER MNTHLY INTERNET SVC - CITY HALL AUG'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
Total For: FATBEAM LLC				\$1,038.75
Vendor: FEHR & PEERS				
194468	TO2: BOYER AVE EVALUATION 02/28/2026 TO 03/27/2026 PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,500.00	\$1,500.00
194195	TO2: BOYER AVE EVALUATION 01/31/2026 TO 02/27/2026 PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,500.00	\$4,500.00
Total For: FEHR & PEERS				\$6,000.00
Vendor: GRAINGER INC				
9027673814	WWTP: MERV8 AIR FILTER (12) WASTEWATER TREATMENT	FACILITY SUPPLIES	66.36	\$66.36

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: GRAINGER INC				\$66.36
Vendor: GRIPTION TIRES INC				
78578	PARKS: REAR TIRE FOR KUBOTA MOWER - MEMORIAL PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	58.45	\$58.45
Total For: GRIPTION TIRES INC				\$58.45
Vendor: GUARDIAN ALLIANCE TECHNOLOGIES INC				
35907	BACKGROUND CHECK FOR NEW HIRES - JULY'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	102.00	\$102.00
Total For: GUARDIAN ALLIANCE TECHNOLOGIES INC				\$102.00
Vendor: HMH ENGINEERING				
M24005-21	CEDAR STREET RECONSTRUCTION SERVICES THRU 06/14/26 STREET CAPITAL & PROJECTS STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,662.95 924.46 2,180.32 1,953.57	\$8,721.30
Total For: HMH ENGINEERING				\$8,721.30
Vendor: HORIZON DISTRIBUTORS INC				
2S265753	PARKS: IRRIGATION SPPLS - TRAVERS & CITY BEACH PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES IRRIGATION SUPPLIES	977.88 977.88	\$1,955.76
Total For: HORIZON DISTRIBUTORS INC				\$1,955.76
Vendor: INLAND FOREST MANAGEMENT INC				
000496	FOREST MANAGEMENT 03/04/2026 THRU 07/10/2026 WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	7,030.00	\$7,030.00
Total For: INLAND FOREST MANAGEMENT INC				\$7,030.00
Vendor: JAMES, SILAS				
REIM080626	WD: BOOT REIMBURSMENT S. JAMES (FY26) WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JAMES, SILAS				\$125.00
Vendor: JOE HIGGINS				
REIM080326	WWC: BOOT REIMBURSMENT J. HIGGINS (FY26) WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JOE HIGGINS				\$125.00
Vendor: Kaniksu Land Trust				
0000245524	PCO0726-0005 REFUND - REFERRED TO IDOPL			\$779.93

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	UNCLASSIFIED	ACCOUNTS PAYABLE	633.69	
	UNCLASSIFIED	ACCOUNTS PAYABLE	146.24	
Total For: Kaniksu Land Trust				\$779.93
Vendor: KELLER ASSOCIATES INC				
0000256894	WWTP: S. BOYER LIFT STATION 05/31/26 - 06/30/26 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	54,516.55	\$54,516.55
Total For: KELLER ASSOCIATES INC				\$54,516.55
Vendor: KG & T SEPTIC INC				
65194	4TH OF JULY 26 PORTABLE TOILET RENTAL (WINDBAG & BEACH) PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,563.00	\$1,563.00
64096	KG&T PORTABLE TOILET RENTAL 5/25/26-6/21/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	\$5,402.24
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	581.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	267.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	941.22	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	489.93	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	237.09	
65190	KG&T PORTABLE TOILET RENTAL 06/22/26-07/19/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	\$5,983.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	581.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	RECREATION	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	267.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,255.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	653.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
Total For: KG & T SEPTIC INC				\$12,948.24
Vendor: LAKE CITY LAW GROUP PLLC				
47301	LEGAL SERVICE - SYRINGA LITIGATION JUL'26 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - LIT/OTHER	6,996.00	\$6,996.00
47300	LEGAL SVCS : GENERAL COUNSEL JUL'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	15,482.50	\$15,482.50
Total For: LAKE CITY LAW GROUP PLLC				\$22,478.50
Vendor: Legacy Heating and Cooling				
38593190	WTP: SEASONAL HVAC AIR FILTER CHANGE WATER TREATMENT	SERVICES - BUILDING - R&M	250.00	\$250.00
38591528	REPAIR COOLING UNIT - NISSHA MEDICAL BLDG (804) GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	335.00	\$335.00
Total For: Legacy Heating and Cooling				\$585.00
Vendor: LES SCHWAB TIRE CENTER				
10800988628	WWTP: TIRE DISPOSAL (18) WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	80.82	\$80.82
Total For: LES SCHWAB TIRE CENTER				\$80.82
Vendor: LEXIPOL LLC				
INVLEX1127449	LAW POLICY UPDATES - 9/01/2026 - 8/31/2027 POLICE DEPARTMENT	TECH SERVICES - POLICY	4,439.89	\$4,439.89
Total For: LEXIPOL LLC				\$4,439.89
Vendor: LINDSAY TUTTLE ON BEHALF OF MINOR JACE TUTTLE				
A26-5300-3	YOUTH BIG BELLY PUBLIC ART CONTEST AWARD - 2026 COMMUNITY DEVELOPMENT ADMINISTRATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	150.00	\$150.00
Total For: LINDSAY TUTTLE ON BEHALF OF MINOR JACE TUTTLE				\$150.00
Vendor: MAINTENANCE SOLUTIONS INC				
061930102	WWTP: AUTOMOTIVE PAINT & AIR FRESHNERS/DISPENSER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	363.16	\$683.32

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	320.16	
Total For: MAINTENANCE SOLUTIONS INC				\$683.32
Vendor: NAPA AUTO PARTS				
291519	TRAVERS: Z HOSE END (2) HOSE (9) - MOWER DECK REPAIR PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	103.09	\$103.09
292556	BEACH: NEW TRUCK BATTERY - RANGER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	126.57	\$126.57
293109	ST: PERFORMANCE TOOL FUNNEL (1) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	5.04	\$5.04
292046	ST: FLOOR DRY (1) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	11.11	\$11.11
292228	ST: GLASS WELD URETHANE (1) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	25.99	\$25.99
292457	ST: AIR HOSE COUPLERS (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.10	\$8.10
292458	WWC: OIL FILTER RAM 1500 WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	10.33	\$10.33
292491	WWC: CABIN AIR FILTER (1) WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
293631	PARKS: BATTERY & CORE FOR KUBOTA TRACTOR - LATER EXCHANGED PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	126.57	\$126.57
293646	PARKS: BATTERY FOR KUBOTA TRACTOR - EXCHANGE PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	(7.78)	\$(7.78)
Total For: NAPA AUTO PARTS				\$423.00
Vendor: NORTH 40 OUTFITTERS				
178588	PARKS: TIMMER LINE (2) - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	102.98	\$102.98
052252/B	PARKS: TRIMMER LINE & 2 STROKE MIX (6) - TRAVERS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	105.53	\$105.53
052530/B	PARKS: PUMP & FITTING - FLOWER BASKETS WATERING UTV PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	74.98	\$74.98
052681/B	PARKS: TRIMMER BLADE & INSTALL KIT - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	50.98	\$50.98
052792/B	PARKS: OSCILLATOR SPRINKLER - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	34.99	\$34.99
178587	WD: WATERPROOF NEPTUNE BIB (1) WATER DISTRIBUTION	UNIFORM & CLOTHING	109.99	\$109.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
178603	WD: FRACTIONAL READ TAPE MEASURE (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	21.98	\$21.98
178579	WD: STEERING WHEEL COVER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	22.99	\$22.99
178586-1	WTP: SIGN REPAIR NUMBERS & CLAMP WATER TREATMENT	FACILITY SUPPLIES	27.96	\$27.96
178586	WTP: LONG SHANK PADLOCK (2) WATER TREATMENT	FACILITY SUPPLIES	49.98	\$49.98
052860/B	PARKS: STEERING KNOB & OIL MIX - TRAVERS MOWERS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	22.98	\$22.98
178534	SHOP: ARMORALL & DEGREASING WIPES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.32	\$33.97
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	11.32	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	11.33	
178526	WTP: SCREWS FOR SIGN REPAIR WATER TREATMENT	FACILITY SUPPLIES	62.02	\$62.02
178576	ST: HONDA 10W30 ENGINE OIL (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	17.98	\$17.98
052873/B	SHOP: CLEANING BRUSHES (4) STREET MAINTENANCE DIVISION	TOOLS	9.92	\$29.76
	WATER DISTRIBUTION	TOOLS	9.92	
	WASTEWATER COLLECTIONS	TOOLS	9.92	
052857/B	WD: HOE (1) SHOVEL (1) WATER DISTRIBUTION	TOOLS	25.98	\$25.98
Total For: NORTH 40 OUTFITTERS				\$795.05
Vendor: NORTH IDAHO LOCK & KEY				
63021	JER: RESTROOMS - NEW LOCKS INSTALL JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	315.00	\$315.00
63027	JER: ALARM PROGRAMMING JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	135.00	\$135.00
63117	PARKS: NEW KEYS CUT (10) - MEMORIAL PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	50.00	\$50.00
Total For: NORTH IDAHO LOCK & KEY				\$500.00
Vendor: NORTHERN LIGHTS				
3521203 07.29.2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 07.09.26 GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.57	\$92.57
94200 07.29.202	WTP: 856 SCHWEITZER MOUNTAIN RD 94200 07-29-26 (FY26)			\$401.10

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	ELECTRICITY	401.10	
94201 07.29.202	WTP: 300 WOODLAND DR ELECTRIC 94201 07-29-26 (FY26)			\$215.12
	WATER TREATMENT	ELECTRICITY	215.12	
94202 07.29.202	WTP: 295 WOOLDNAD DR ELECTRIC 07-29-26 (FY26)			\$89.95
	WATER TREATMENT	ELECTRICITY	89.95	
3521201 07.29.2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 07-29-26 (FY26)			\$61.73
	WASTEWATER COLLECTIONS	ELECTRICITY	61.73	
3521202 07.29.2	WWC: 1033 AIRPARK LN ELECTRIC 07-29-26 (FY26)			\$50.43
	WASTEWATER COLLECTIONS	ELECTRICITY	50.43	
50278925	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 07-29-26 (FY26)			\$48.16
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
50430350 07.29.	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 07-29-26 (FY26)			\$46.22
	WASTEWATER COLLECTIONS	ELECTRICITY	46.22	
50242287 07.29.	ST: GRANDVIEW ST LIGHTS 50242287 07-29-26 (FY26)			\$23.77
	STREET MAINTENANCE DIVISION	ELECTRICITY	23.77	
Total For: NORTHERN LIGHTS				\$1,029.05
Vendor: OXARC INC				
0032623953	WWTP: S02 (1) CYLINDERS			\$1,617.55
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	1,617.55	
0062321061	WWTP: CI (14) SMALL (1) & GASES (6) H. PRESSURE (2) L. PRESSURE (1) CYL REN			\$167.27
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	167.27	
0062322812	WTP: CI (9) SMALL (3) & H. PRESSURE (1) CYL RENTALS			\$177.06
	WATER TREATMENT	CHEMICAL SUPPLIES	177.06	
0032620162	WD: PPE GLASSES (11) & PAINT PEN (2)			\$183.14
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	176.30	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	6.84	
0032630433	SHOP: PPE EYEWEAR (36) EAR PLUGS (2000)			\$365.88
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	121.96	
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	121.96	
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	121.96	
Total For: OXARC INC				\$2,510.90
Vendor: PANHANDLE HEALTH DISTRICT				
712 7/28/26	OSHA REQUIRED/RECOMMENDED VAC FOR STAFF AROUND RAW SEWAGE 7/23/2			\$136.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - MEDICAL	136.00	
Total For: PANHANDLE HEALTH DISTRICT				\$136.00
Vendor: PAPE MACHINERY INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
17070925	ST: FUEL FILTERS (2) & OIL FILTER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	139.58	\$139.58
Total For: PAPE MACHINERY INC				\$139.58
Vendor: PASSWORD ANSWER SERVICE INC				
000041-075-521	ANSWERING SERVICES AGREEMENT AUG'26 (FY26) PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	184.75	\$184.75
Total For: PASSWORD ANSWER SERVICE INC				\$184.75
Vendor: REX EDWARDS				
REIMB073026	WWC: BOOT REIMBURSEMENT R. EDWARDS (FY26) WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	125.00	\$125.00
Total For: REX EDWARDS				\$125.00
Vendor: SAFESAVE PAYMENT SERVICES				
294577729	CREDIT CARD PROCESSING FEES - COURT RESERVE - JER JULY'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	CREDIT CARD SERVICE	496.45	\$496.45
Total For: SAFESAVE PAYMENT SERVICES				\$496.45
Vendor: SANDPOINT BUILDING SUPPLY				
2539452	PARKS: LEDGE,WALL CAP & CORNER STONE - DOWNTOWN REPAIRS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,695.70	\$1,695.70
Total For: SANDPOINT BUILDING SUPPLY				\$1,695.70
Vendor: SANDPOINT SUPER DRUG				
39396/1	WWC: HAND SANITIZER (3) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	12.87	\$12.87
Total For: SANDPOINT SUPER DRUG				\$12.87
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
08132026	JULY'26 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,986.18	\$1,986.18
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$1,986.18
Vendor: SELKIRK PRESS INC				
24054	SPD: FOUND PROPERTY BIKE FORMS (250) POLICE DEPARTMENT	PRINTING AND BINDING	93.00	\$93.00
24068	BUSINESS CARDS - C. HUGHES (100CT) CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	29.00	\$29.00
Total For: SELKIRK PRESS INC				\$122.00
Vendor: SELKIRK SPORT, LLC				
SI-2172295	JER: B&B PADDLES (2) OMNI (1) & SHIPPING - RESALE			\$299.81

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
SI-2150330	JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	299.81	
	JER: PRO PICKLEBALL NETS (2)			\$3,576.72
	JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	3,576.72	
Total For: SELKIRK SPORT, LLC				\$3,876.53
Vendor: SOUTH FORK HARDWARE (PARKS)				
434688	BEACH: SUNNYSIDE ACETONE (1 PINT)			\$10.99
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	10.99	
434260	PARKS: IRRIGATION SUPPLIES & PVC COUPLING - TRAVERS			\$7.57
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	7.57	
434158	PARKS: NUTS & BOLTS - BASKETBALL COURT MAINTENANCE			\$6.30
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	6.30	
434125	SPRTS CMPLX TRAVERS: UTILITY KNIFE & KNEELING PAD			\$20.48
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	20.48	
431775	PARKS: SOD KNIFE & WALLBOARD SAW - SPRTS CMPLX			\$35.98
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	35.98	
434614	PARKS: BULBS, IRRIGATION SPPLS, BTTRS - MEMORIAL			\$146.93
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	108.94	
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	37.99	
434266	BEACH: 1 X 1/2 SXT PVC BUSHING			\$1.59
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1.59	
434475	BEACH: SPRAYER HEAD TOOL (2) & ROTO SCR ADJ TOOL (2)			\$37.96
	PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	37.96	
435333	BEACH: SUPER GLUE 6 PACK			\$4.79
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	4.79	
Total For: SOUTH FORK HARDWARE (PARKS)				\$272.59
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
435590	WWTP: CABLE TIES, CLAMPS, TAPE, BALL VALVES & ADAPTERS/NIPPLES			\$113.86
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	113.86	
434679	ST: 8" PRUNER AND 24" PRUNING TOOL			\$79.98
	STREET MAINTENANCE DIVISION	TOOLS	79.98	
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$193.84
Vendor: SPOKANE TESTING SOLUTIONS				
21641	20 ANNUAL QUERIES CDL/DRUG TESTING (2026)			\$200.00
	CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	200.00	
Total For: SPOKANE TESTING SOLUTIONS				\$200.00
Vendor: SUSAN DANKOVICH				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
SEPTCONTRAC	CONTRA DANCE REPLACEMENT CALLER - SEPT 11TH '26 DANCE RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	75.00	\$75.00
Total For: SUSAN DANKOVICH				\$75.00
Vendor: TITAN TRUCK EQUIPMENT, INC.				
1398688	ST: CAB RACK & TOOL BOX - '26 RAM 1500 1C6RRFCG7TN351950 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,412.71	\$1,412.71
Total For: TITAN TRUCK EQUIPMENT, INC.				\$1,412.71
Vendor: TORK ELECTRIC INC				
9406	WWTP: BLOWER MOTOR REPAIR WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	1,032.86	\$1,032.86
Total For: TORK ELECTRIC INC				\$1,032.86
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202607	SPD: TRANSUNION - BACKGROUND CHECK SERVICES JULY'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				
INV01125652	WWTP: 5 MIL NITRILE GLOVES (100) WASTEWATER TREATMENT	LABORATORY SUPPLIES	25.95	\$25.95
INV01125261	WWTP: PH STORAGE SOLUTION, BUFFER PILLOWS, PAPER TOWELS & GLOVES WASTEWATER TREATMENT	LABORATORY SUPPLIES	297.56	\$297.56
Total For: USA BLUE BOOK				\$323.51
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62500-95006 AU	REFUSE AND WASTE CHRGS AUG - 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	54,308.55	\$54,308.55
Total For: WASTE MANAGEMENT OF IDAHO INC				\$54,308.55
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-008	DOWNTOWN REV. ENG SERVICES 06/21/2026 THRU 07/18/2026 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,390.66	\$13,390.66
Total For: WELCH COMER & ASSOCIATES INC				\$13,390.66
Vendor: WILLIAMS, STACEY L				
REIMB071126	REIMBURSEMENT - FLOWER BASKETS 50' HOSE PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	53.48	\$53.48
Total For: WILLIAMS, STACEY L				\$53.48
Vendor: WOOD'S CRUSHING & HAULING INC				
60213	WD: 3/4 GRAVEL (73.94 TONS) - JULY HAULS			\$942.74

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	942.74	
Total For: WOOD'S CRUSHING & HAULING INC				\$942.74

Payables Grand Total: \$399,796.30

OUT OF CYCLE EFT PAID				
VENDOR NAME	CHECK #	REASON OUT OF CYCLE	LINE ITEM AMOUNT	CHECK AMOUNT
Idaho State Tax Commission	EFT # 1502	Quarterly Sales Tax Payment	\$1,775.40	\$1,775.40

OUT OF CYCLE CHECK TOTAL \$1,775.40

Grand Total: \$401,571.70

Councilor Signature: _____ Date: _____

Councilor Name: DEB RUEHLE