



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 04/02/2026 THROUGH 04/15/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON DUNCOMBE				
SH1-26000403	VEHICLE DECALS FOR STREETS AND UTILITIES WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	54.00	\$180.00
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	72.00	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	54.00	
Total For: AARON DUNCOMBE				\$180.00
Vendor: AMBIENTE H2O INC				
V260240	WWTP: REPLACEMENT SLUDGE PUMP FOR PRESS & FREIGHT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	15,229.35	\$16,043.39
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	814.04	
Total For: AMBIENTE H2O INC				\$16,043.39
Vendor: API GROUP LIFE SAFETY USA LLC				
WSF744884	ANNUAL SPRINKLER & BACKFLOW INSP: CH, JER, WTP, WWTP & MEMORIAL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	365.20	\$1,826.00
	WATER TREATMENT	SERVICES - BUILDING - R&M	365.20	
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	365.20	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	365.20	
	WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	365.20	
Total For: API GROUP LIFE SAFETY USA LLC				\$1,826.00
Vendor: AQUA PLUMBING II INC				
31650	WWTP: LEAKING FITTING REPAIR & REPLACEMENT WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	1,031.12	\$1,031.12
31623	WTP: SHOWER VALVE AND URINAL REPAIRS WATER TREATMENT	SERVICES - BUILDING - R&M	2,505.34	\$2,505.34
Total For: AQUA PLUMBING II INC				\$3,536.46
Vendor: ASAP SERVICES INC				
9000062	MONTHLY CUSTODIAL SERV CITY HALL & COMMUNITY HALL MAR'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
Total For: ASAP SERVICES INC				\$4,630.00

Vendor: AT&T MOBILITY II, LLC

287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS MAR'26			\$881.15
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	73.46	
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	136.07	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	59.49	
	WATER TREATMENT	TELEPHONE - WIRELESS	104.27	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	507.86	
287339152904X	CH: WIRELESS PHONE/DATA CHGS - 02/24/26-03/23/26			\$67.84
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	67.84	
287339153398X	PARKS: WIRELESS PHONE/DATA CHGS 02/24/26 - 03/23/26			\$191.50
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	133.96	
	RECREATION	TELEPHONE - WIRELESS	23.77	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.77	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE MAR'26			\$128.04
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	128.04	
28733648507X0	WIRELESS PHONE/DATA CHGS - POLICE MAR'26			\$617.41
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	617.41	
287354932666X	FY26 MONTHLY VEHICLE GPS TRACKING- MAR'26			\$694.30
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	75.44	
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	60.11	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.34	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	105.14	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	395.27	
Total For: AT&T MOBILITY II, LLC				\$2,580.24

Vendor: AVISTA UTILITIES

0838870000	03/2 MONTHLY UTILITIES 02/20/26-03/23/26 ONTARIO			\$53.86
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	53.86	
4707730000	03.2 MONTHLY UTILITIES 02.24.26-03.25.26 (FY26)			\$44,047.16
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,547.53	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.32	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	110.08	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	592.99	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	

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	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	255.54	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,711.16	
	STREET MAINTENANCE DIVISION	ELECTRICITY	1,039.33	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	212.84	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	191.59	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	96.22	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	74.12	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.53	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,187.40	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,506.60	
	WATER TREATMENT	ELECTRICITY	8,362.61	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,564.81	
	WASTEWATER TREATMENT	ELECTRICITY	11,702.00	
	RECREATION	ELECTRICITY	20.31	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	3,248.43	
	WATER DISTRIBUTION	ELECTRICITY	557.37	
Total For: AVISTA UTILITIES				\$44,101.02
Vendor: BADGER METER INC				
80232258	WD: BEACON WTR METER READER - MARCH'26 (FY26) + FEB UNBILLED SERV. WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	641.89	\$641.89
Total For: BADGER METER INC				\$641.89
Vendor: BENNETT LEEN				
PER DIEM T011	PER DIEM T0111 - VAC TRUCK VISIT 3/29/26 - 4/1/26 - CHICAGO IL WATER DISTRIBUTION	TRAINING AND TRAVEL	246.00	\$246.00
REIMB T0111 P	REIMB T0111 - AIRPORT PARKING - SPOKANE WA WATER DISTRIBUTION	TRAINING AND TRAVEL	21.00	\$21.00
Total For: BENNETT LEEN				\$267.00
Vendor: BIG SKY ID CORP				
25024-CO1	A25-3170-2 BRIDGE ST. RETAINING WALL/SIDEWALK - APPLICATION 1 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	139,607.15	\$139,607.15
Total For: BIG SKY ID CORP				\$139,607.15
Vendor: BOBCAT OF SPOKANE				
LPSI-104906	ST: BEARINGS (2) & SWEEPER SHIELD (1) + FREIGHT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	385.28	\$385.28
Total For: BOBCAT OF SPOKANE				\$385.28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA088	FY26 - PROSECUTING ATTORNEY SERVICES MAR'26 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BROWN'S NORTHSIDE				
S174284	ST: LED BEACON LIGHTS (8) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	132.34	\$132.34
S174283	ST: LED RED MARKER LIGHT (4) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	14.04	\$14.04
Total For: BROWN'S NORTHSIDE				\$146.38
Vendor: CC VENDOR - WELLS FARGO				
112-8400698-95	AMZN: FIRE: USCG APPROVED PFD 1 OF 3 FOR FIRE BOAT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	87.29	\$87.29
111-136499-750	AMZN: COAT RACKS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.19	\$44.19
111136	COURTRESERVE SUBSCRIPTION 3/27/2026 - 4/27/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
112-6837652-81	AMZN: FIRE: AA BATTERIES FOR SCBAS (144 PACK) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	64.32	\$64.32
18100881102	HOME DEPOT: FIRE: SHOP TOOLS AND SUPPLIES FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	TOOLS OPERATIONAL SUPPLIES/EQUIPMENT	89.00 99.40	\$188.40
018882/9021630	HOME DEPOT: WTP: LOCKBOX (3) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	113.26	\$113.26
112-5751298-76	AMZN: FIRE: 50 FT 30A 125V SHORE POWER CORD FOR 1191 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	119.98	\$119.98
114-3110480-16	AMZN: SPD16: DETECTIVE UNIFORMS/CLOTHING & ZIP TIES 1200 PACK POLICE DEPARTMENT POLICE DEPARTMENT	UNIFORM & CLOTHING OPERATIONAL SUPPLIES/EQUIPMENT	581.48 14.99	\$596.47
53950	NGMA MEMBERSHIP THROUGH 03/24/27 - H. FAIRCLOTH CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	174.00	\$174.00
1523-9843	NRWA: WWTP: E LEARNING EXAM UMC - D. HULL WASTEWATER TREATMENT	TRAINING AND TRAVEL	300.00	\$300.00
112-7031265-90	AMZN: FIRE: AAA BATTERIES FOR SCBAS - RETURN FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(54.13)	\$(54.13)
111-1454614-20	AMZN: SHOOTING RANGE BIRCHWOOD TARGETS			\$201.70

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	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	201.70	
111-8407860-57	AMZN: SHOOTING RANGE HANDGUN DUELING TREE TARGETS RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	548.78	\$548.78
00244757709211	HARBOR FREIGHT: WWTP: TORQUE WRENCHES & SHOP PRESS WASTEWATER TREATMENT	TOOLS	434.97	\$434.97
20260325000191	ALERT CNTR: ACTIVE ATTCK INTEGRATED RESP RECERT SGT ZIEGLER POLICE DEPARTMENT	TRAINING AND TRAVEL	99.00	\$99.00
0010030172	UPS: WD: TRANSPONDER HEADS SHIPMENT TO GEN PAC WATER DISTRIBUTION	POSTAGE	774.69	\$774.69
111-8094158-65	AMZN: WWTP: TONER PACK FOR PRINTER WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	144.98	\$144.98
S260831515468	IDAHO DMV: SPD: PLATE TRANSFER CHEVY SILVERADO '21 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	5.12	\$5.12
111-9043406-29	AMZN: NAME PLATES FOR ADMINS ON FRONTLINE CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.88	\$43.88
107790	NAP: NAME PLATES FOR CLERKS, ATTORNEYS & STAFF (6) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	184.25	\$184.25
KWEHACP9	PSI EXAMS: IDAHO WATER DISTRIBUTION 2 - B. LEEN WATER DISTRIBUTION	TRAINING AND TRAVEL	108.00	\$108.00
28243525 - T009	HOLIDAY INN: SGT FISHER SFST TRAINING - T0093 - BALANCE POLICE DEPARTMENT	TRAINING AND TRAVEL	537.42	\$537.42
111-3189570-97	AMZN: LAMINATING POUCHES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	53.98	\$53.98
112-3245351-32	AMZN: FELLOWES POWERSHRED 225I & SHREDDER OIL POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	1,021.70	\$1,021.70
200014314-T011	AIC: SPRING DISTRICT '26 - J. TORREZ - T0110 CITY COUNCIL	TRAINING AND TRAVEL	50.00	\$50.00
111-5874639-17	AMZN: SC: 50AMP TRANSFER SWITCH FOR TV VAN WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	133.99	\$133.99
016893/8525020	HOME DEPOT: WTP: PEX PIPE 1/2 INCH X 10 FT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4.73	\$4.73
111-0939304-25	AMZN: COPY PAPER FOR CITY HALL & WWTP WASTEWATER COLLECTIONS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	39.06 78.12	\$117.18
20861	STAPLES: SHOP: PAPER PROTECTORS (4) DISTILLED WATER (1) WATER DISTRIBUTION WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	3.38 3.38	\$10.15

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	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.39	
035576/0020086	HOME DEPOT: DISHWASHER SOAP - CITY HALL FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.43	\$44.43
112-7031265-90	AMZN: FIRE: AAA BATTERIES FOR SCBAS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	61.12	\$61.12
114-6619658-59	AMZN: AOBABO 34.3 INCHES METAL STORAGE CABINET POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	84.00	\$84.00
Total For: CC VENDOR - WELLS FARGO				\$6,496.85

Vendor: CHECKR INC

2374122	BACKGROUND SVCS- 2 JER & 1 CS JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	15.00	\$137.97
	JAMES E. RUSSELL SPORTS CENTER FACILITY	BACKGROUND CHECK SERVICES	59.98	
	CENTRAL SERVICES DEPARTMENT	BACKGROUND CHECK SERVICES	54.99	
	CENTRAL SERVICES DEPARTMENT	BACKGROUND CHECK SERVICES	1.25	
	CENTRAL SERVICES DEPARTMENT	BACKGROUND CHECK SERVICES	6.75	
Total For: CHECKR INC				\$137.97

Vendor: CLEANOVA US, INC.

2026/F00000144	WWTP: ADDITIONAL BELT PRESS SUPPLIES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,283.54	\$2,781.52
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	497.98	
2026/F00000120	WWTP: BELT PRESS SUPPLIES & FREIGHT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,226.64	\$1,470.10
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	243.46	
Total For: CLEANOVA US, INC.				\$4,251.62

Vendor: CLEARWATER SPRINGS

926790	WWTP: 4/1 GAL STEAMED DIST 03/03/2026 TICKET 926790 WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	\$35.00
Total For: CLEARWATER SPRINGS				\$35.00

Vendor: COLEMAN OIL

INV-366863	WWTP: CVX AW ISO 46 - HYDRAULIC OIL (25 GAL) WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	237.75	\$237.75
CP-0377320	PARKS & PW: MARCH'26 FUEL CHARGES (FY26) STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	2,245.92	\$5,648.85
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	89.48	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	47.16	

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	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,630.53	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	294.30	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	491.80	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	267.48	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	349.31	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	116.44	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	116.43	
CP-0377350	POLICE: FUEL CHARGES MARCH 2026			\$4,634.37
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	193.69	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	478.64	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,962.04	
CP-0377357	FIRE: MARCH 2026 FUEL CHARGES (FY26)			\$775.10
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	255.38	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	460.33	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	59.39	
Total For: COLEMAN OIL				\$11,296.07

Vendor: CONSOLIDATED SUPPLY CO.

S012861306.001	WD: IPS LINE FITTINGS (8) & STIFFENERS (8)			\$386.98
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	386.98	
S012616102.002	WTP: GRANULAR CHLORINE SHOCKER 5 LB BOTTLE (3)			\$163.09
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	163.09	
S012842795.001	WTP: 1" IPS FLANGE (1)			\$28.74
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	28.74	
Total For: CONSOLIDATED SUPPLY CO.				\$578.81

Vendor: CO-OP GAS & SUPPLY CO.

33351	SC: ANCHOR & SCREWS			\$4.08
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.08	
32131	SHOP: TIDE PODS 43 PACK			\$12.49
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.16	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.16	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.17	
49326	SC: SCREWS & VELCO STRIPS			\$8.55
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8.55	
76728	WTP: MASON JARS 12 PACK & GLOVES			\$36.98
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	36.98	
32116	SC: BOLTS (2) & XL SPONGES (2)			\$9.66

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33931	WASTEWATER COLLECTIONS SC: CLEANING SUPPLIES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.66	\$16.58
		OPERATIONAL SUPPLIES/EQUIPMENT	16.58	
		Total For: CO-OP GAS & SUPPLY CO.		\$88.34
Vendor: COREY COON				
PER DIEM T010	PER DIEM T0104 - OEDEWALT GRADUATION POST - BOSIE ID 4/9/26-4/10/26 POLICE DEPARTMENT	TRAINING AND TRAVEL	129.00	\$129.00
		Total For: COREY COON		\$129.00
Vendor: CULLIGAN LLC				
695182 03/28/26	WWTP: MNTHLY H2O & COOLER - MAR DEL APRIL'26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.80	\$34.80
		Total For: CULLIGAN LLC		\$34.80
Vendor: EMSCONNECT				
15232	EMS & FIRE TRAINING SUBSCRIPTIONS (10) APRIL'26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
		Total For: EMSCONNECT		\$75.00
Vendor: FASTENAL COMPANY				
IDCOE233328	ST: 17 OZ FLUORESCENT GREEN MARKING PAINT (12) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	63.36	\$63.36
IDCOE232972	WD: COLORED FLAG MARKERS (600) & BLU MARKING PAINT (12) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	145.28	\$145.28
		Total For: FASTENAL COMPANY		\$208.64
Vendor: FATBEAM LLC				
68144	INTERNET SRVCS - CITY HALL APR'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	627.95	\$627.95
68330	FIBER MNTHLY INTERNET SRVC AT JER - APR'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
		Total For: FATBEAM LLC		\$1,022.95
Vendor: FIRST COMMUNICATIONS LLC				
129019511	LONG DISTANCE PHONE CHGS - APR'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	52.86	\$52.86
		Total For: FIRST COMMUNICATIONS LLC		\$52.86
Vendor: GENERAL PACIFIC INC				
1540067	WD: IR ACTIVATION DEVICES (2) KIT, BRACKET AND TOOL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	390.00	\$390.00

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			Total For: GENERAL PACIFIC INC	\$390.00
Vendor: GRAINGER INC				
9855593787	WWTP: TP, DETERGENT, CLEANERS & TOWELS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	520.37	\$520.37
9855333150	WWTP: PAPER TOWEL ROLL 12 PACK WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	60.30	\$60.30
9853778182	WTP: 2" CHECK VALVE TUBING & NYLON TUBING WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.75	\$26.75
			Total For: GRAINGER INC	\$607.42
Vendor: GRIPTION TIRES INC				
76635	TRAVERS: LAWN TIRE MOUNTING & TIRE DISPOSAL PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	29.50	\$29.50
			Total For: GRIPTION TIRES INC	\$29.50
Vendor: HACH COMPANY				
14936779	WTP: AUTOMATIC CLEANING MODULE TU5 (ROW) & FREIGHT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,244.54	\$1,244.54
			Total For: HACH COMPANY	\$1,244.54
Vendor: HENRY SCHEIN INC				
55151848	FIRE: PULSE OXIMETER (1) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	32.53	\$32.53
			Total For: HENRY SCHEIN INC	\$32.53
Vendor: INNOVATE! INC.				
SI06091	A25-1920-1 GIS SUPPORT SERVICES - MAR'26 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	201.18	\$2,977.19
	PUBLIC WORKS ADMINISTRATION	TECH SERVICES - GIS SERVICES	536.48	
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	1,119.77	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	1,119.76	
			Total For: INNOVATE! INC.	\$2,977.19
Vendor: INSIGHT DISTRIBUTING INC				
0551206-IN	FIRE HOUSE: DISH SOAP CASE (1) & LAUNDRY DET (4 GAL) GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	122.85	\$122.85
0550421-IN	CH: CASE TP ROLLS 12/1000 (4), TRASH BAGS (2) TOWEL ROLLS (2) & HAND WASH GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	718.43	\$718.43
0550426-IN	JER: RESTROOM & CUSTODIAL SUPPLIES JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	1,035.29	\$1,035.29

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0550429-IN	LAKEVIEW PARK: BATHROOM SUPPLIES PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	983.08	\$983.08
0550435-IN	MEMORIAL: CASE OF TP (10), TRASH BAGS, TOWELS, SOAP & DISINFECTANT PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	1,219.87	\$1,219.87
0550441-IN	BYWAY: TP CASES (6), TOWELS (2), SOAP (2), DISINFECTANTS (4) & GLOVES PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	729.38	\$729.38
0550442-IN	JEFF JONES: TP CASE (6) TRASH BAGS (1) TOWELS (2) DISINFECTANT (2) PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	537.92	\$537.92
0550443-IN	CITY BEACH: TP CASE (10) TRASH BAGS (3) TOWELS (4) DISINFECTANT (2) PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	920.25	\$920.25
0550445-IN	FIRE: CUSTODIAL SUPPLIES TP, SOAP, TOWELS, TRASH BAGS & SPONGES GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	452.26	\$452.26
Total For: INSIGHT DISTRIBUTING INC				\$6,719.33
Vendor: INTERMOUNTAIN SIGN & SAFETY LLC				
22349	ST: STREET SIGNS (2) STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	250.00	\$250.00
Total For: INTERMOUNTAIN SIGN & SAFETY LLC				\$250.00
Vendor: INTERSTATE CONCRETE & ASPHALT				
1118053	ST: FULL SIZE ECOLOGY BLOCK (4) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	260.00	\$260.00
1117764	ST: ECOLOGY BLOCKS FULL (12) HALF (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	890.00	\$890.00
Total For: INTERSTATE CONCRETE & ASPHALT				\$1,150.00
Vendor: JARED RYAN SUNDBERG				
2272	FIRE: FRONT AXLE & POWER STEERING PUMP REPAIR - 1161 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	1,426.83	\$1,426.83
Total For: JARED RYAN SUNDBERG				\$1,426.83
Vendor: JOE TATE				
PER DIEM T010	PER DIEM T0106 - MILEAGE - AIC SPRING DISTRICT 4/14/2026 CITY COUNCIL	TRAINING AND TRAVEL	64.16	\$64.16
Total For: JOE TATE				\$64.16
Vendor: KELLER ASSOCIATES INC				
0255385	WWTP PRELIMINARY ENGINEER REPORT 08-24-25-02-21-26 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	19,640.00	\$19,640.00
Total For: KELLER ASSOCIATES INC				\$19,640.00
Vendor: KELLEY CREATE				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
41597111	SPD: COPIER LEASE - MARCH 2026 - 03/27/2026 POLICE DEPARTMENT	COPIER LEASE	261.02	\$261.02
			Total For: KELLEY CREATE	\$261.02
Vendor: KG & T SEPTIC INC				
61589	KG&T PORTABLE TOILET RENTAL 3/2/26-3/29/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	300.00	\$1,400.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
			Total For: KG & T SEPTIC INC	\$1,400.00
Vendor: KODIAK ADVERTISING				
3585	TRAVERS: 8X10 ENGRAVED PLAQUE (PICNIC SHELTER SPONSORS) PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	190.00	\$190.00
			Total For: KODIAK ADVERTISING	\$190.00
Vendor: Legacy Heating and Cooling				
36695725	CITY HALL: ANNUAL SPRING MINI SPLIT MAINTENANCE & CLEANING GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	1,500.00	\$1,500.00
36365993	WWTP: 2ND FLOOR THERMOSTAT REPAIR WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	554.52	\$554.52
			Total For: Legacy Heating and Cooling	\$2,054.52
Vendor: LES SCHWAB TIRE CENTER				
10800960089	WWTP: TIRE PRESSURE SENSOR REPAIR AND CALIBRATION 2021 GMC CANYON WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	68.38	\$68.38
			Total For: LES SCHWAB TIRE CENTER	\$68.38
Vendor: MES SERVICE COMPANY				
IN2467347	FIRE: ANNUAL SCBA FLOWTESTING (21 UNITS) FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	1,155.00	\$1,155.00
IN2467353	FIRE: AIR SAMPLE AND COMPRESSOR CALIBRATION/SERVICE FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	300.00	\$300.00
			Total For: MES SERVICE COMPANY	\$1,455.00
Vendor: NAPA AUTO PARTS				
273432	ST: WIPER BLADES (2) FOR RAM CREW CAB STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	30.98	\$30.98
273781	ST: WIPER BLADES (2) OIL FILTER (1) FOR GMC 1 TON			\$37.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	37.98	
Total For: NAPA AUTO PARTS				\$68.96
Vendor: NINJAONE, LLC				
INV8826200541	ADVANCED PRO & NETWORK MGT. ADDON 04/01-04/30/26 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	56.60	\$56.60
Total For: NINJAONE, LLC				\$56.60
Vendor: NORTH 40 OUTFITTERS				
051630/B	WTP: MILWAUKEE HACKZALL & 5AH BATTERY & EXT. CORD 9' WATER TREATMENT	TOOLS	427.99	\$427.99
Total For: NORTH 40 OUTFITTERS				\$427.99
Vendor: NORTHERN LIGHTS				
94202 03-30-26	WTP: 295 WOODLAND DR ELECTRIC 03-30-26 (FY26) WATER TREATMENT	ELECTRICITY	123.69	\$123.69
94200 03-30-26	WTP: 856 SCHWEITZER MTN RD 94200 03-30-26 (FY26) WATER TREATMENT	ELECTRICITY	1,307.65	\$1,307.65
3521202 03-30-2	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 03-30-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	81.67	\$81.67
3521201 03-30-2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 03-30-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	81.15	\$81.15
50430350 03-30-	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 03-30-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	59.78	\$59.78
50278925 03-30-	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 03-30-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16
50242287 03-30-	ST: GRAND VIEW STREET LIGHTS 50242287 03-30-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	23.67	\$23.67
3521203 03-30-2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 03-30-26 (FY26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.12	\$92.12
94201 03-30-26	WTP: 300 WOODLAND DR ELECTRIC 03-30-26 (FY26) WATER TREATMENT	ELECTRICITY	415.77	\$415.77
Total For: NORTHERN LIGHTS				\$2,233.66
Vendor: NORTHWEST PLAYGROUND EQUIP INC				
56870	BEACH: 80 CY CERTIFIED SAFTEY WOOD FOR SWING SETS PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	1,120.00	\$2,773.89
	PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	1,653.89	
Total For: NORTHWEST PLAYGROUND EQUIP INC				\$2,773.89
Vendor: ONE CALL CONCEPTS, INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
60323017	WD/SC: UTILITY LOCATOR SERVICES MARCH'26 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	58.50 58.50	\$117.00
Total For: ONE CALL CONCEPTS, INC				\$117.00
Vendor: OXARC INC				
0062256862	WWTP: CI (12) SMALL (3) & GASES (6) CYLINDER RENTALS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	167.27	\$167.27
0032545790	WD: FLAP WHEELS (6) PROTECTIVE GLOVES (3) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	74.45	\$74.45
0062258647	WTP: CYLINDER RENTALS CL (9) SMALL (3) HP (1) WATER TREATMENT	CHEMICAL SUPPLIES	162.55	\$162.55
Total For: OXARC INC				\$404.27
Vendor: PACIFIC STEEL & RECYCLING				
9291515	ST: PAINT AND 71' 1/2" STEEL COLD ROLL BAR FOR BROOM BOX STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	26.80	\$26.80
Total For: PACIFIC STEEL & RECYCLING				\$26.80
Vendor: PACWEST MACHINERY LLC				
30432634	ST: SWEEPER REPAIRS - TYMCO 600 STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M SERVICES - EQUIPMENT - R&M SERVICES - EQUIPMENT - R&M SERVICES - EQUIPMENT - R&M SERVICES - EQUIPMENT - R&M	3,588.57 6,312.50 495.05 297.03 25.00	\$10,718.15
30432771	ST: ONE WAY VALVE (2) FOR 600BAH STREET SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	306.45	\$306.45
Total For: PACWEST MACHINERY LLC				\$11,024.60
Vendor: PASSWORD ANSWER SERVICE INC				
000039-800-551	ANSWERING SERVICES AGREEMENT - APRIL'26 (FY26) PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	196.60	\$196.60
Total For: PASSWORD ANSWER SERVICE INC				\$196.60
Vendor: PELICANCORP ONE CALL INC				
INV-1700	MONTHLY UTILITY LOCATOR SERVICES JAN'26 WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER TELEPHONE - LANDLINE & OTHER	3.15 3.15	\$6.30
Total For: PELICANCORP ONE CALL INC				\$6.30

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: PIERCE AUTO CENTER				
6618 - 26-1690	CUSTOM BUILT 2026 - 2500 TRADESMAN CREW CAB 4X4 STREET MAINTENANCE DIVISION	VIN84236 CAPITAL VEHICLES	51,700.00	\$51,700.00
			Total For: PIERCE AUTO CENTER	\$51,700.00
Vendor: PORTMAN SQUARE GROUP LLC				
1412	WWTP: COMMUNITY OUTREACH WWTP BOND WASTEWATER CAPITAL PROJECTS	TECH SERVICES - PLANNING	29,000.00	\$35,340.00
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - PLANNING	70.00	
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - PLANNING	6,136.00	
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - PLANNING	75.00	
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - PLANNING	59.00	
			Total For: PORTMAN SQUARE GROUP LLC	\$35,340.00
Vendor: PREMIER ELECTRIC MOTORS				
12637	WWTP: REPLACEMENT BLOWER MOTOR 100 HORSE WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10,815.00	\$13,365.00
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,265.00	
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	285.00	
			Total For: PREMIER ELECTRIC MOTORS	\$13,365.00
Vendor: RWC INTERNATIONAL, LLC				
XA106114780:01	WD: BRUSHLESS PUMPS & AIR SENSOR FOR DUMPTRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	1,387.83	\$1,387.83
XA106114777:01	WD: BRUSHLESS PUMP RETURN 106N/1891305C94 WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(312.75)	\$(312.75)
XA106114783:01	WD: FUEL FILTER WATER SEPARATOR FOR DUMP TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	81.28	\$81.28
XA106114775:01	WD: VALVE ASSEMBLY & REGULATOR + FREIGHT WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	696.13	\$696.13
RA106018157:01	WD: FUEL PUMP MAINTENANCE - DUMP TRUCK WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	1,352.94	\$1,352.94
			Total For: RWC INTERNATIONAL, LLC	\$3,205.43
Vendor: SANDPOINT SUPER DRUG				
37742/1	SHOP: CLEANING SUPPLIES & OFFICE SUPPLIES STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	31.59	\$94.76
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	31.59	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	31.58	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
37767/1	SC: BABY WIPES PUMP DEMO TEST WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.59	\$9.59
Total For: SANDPOINT SUPER DRUG				\$104.35
Vendor: SARAH LEE				
CIT #92324777	DISMISSED CITATION # 92324777 - REFUND UNCLASSIFIED	PARKING FINES	50.00	\$50.00
Total For: SARAH LEE				\$50.00
Vendor: SELKIRK PRESS INC				
23540	SPD: WARNING CITATION BOOKS (40) POLICE DEPARTMENT	PRINTING AND BINDING	265.00	\$265.00
23532	SPD: ACCIDENT REPORT INFO FORMS (1000) POLICE DEPARTMENT	PRINTING AND BINDING	310.00	\$310.00
23530	CSD: BUSINESS CARDS - M. JANE CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	29.00	\$29.00
Total For: SELKIRK PRESS INC				\$604.00
Vendor: SHERWIN-WILLIAMS CO				
24662175660426	SHOOTING RANGE: 2 GAL OF SAFETY RED PAINT RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	89.90	\$89.90
Total For: SHERWIN-WILLIAMS CO				\$89.90
Vendor: SOUTH FORK HARDWARE (PARKS)				
425331	MEMORIAL: 14.5" YELLOW CABLE TIES (2) GRAFFITI REMOVERS (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	59.96	\$59.96
424865	MEMORIAL: SPRAY INDUSTRIAL CHOICE SAFETY (4) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.76	\$32.76
425277	DOWNTOWN: HEX SLEEVE & NUTS/BOLTS - INSTALL STREET MAINTENANCE DIVISION	BIKE RACKS DOWNTOWN OPERATIONAL SUPPLIES/EQUIPMENT	70.79	\$70.79
Total For: SOUTH FORK HARDWARE (PARKS)				\$163.51
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
425912	ST: WORK GLOVES (1) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	26.99	\$26.99
425707	SHOP: 40 WATT 15 AMP LIGHTBULBS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1.43	\$4.29
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	1.43	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1.43	
426024	ST: TAPE MEASURE & TRASH CAN 32 GAL STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	76.98	\$76.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$108.26
Vendor: SPOKANE TESTING SOLUTIONS				
20789	DOT TESTING FEB & MAR'26 - 3 STREETS, 1 UTILITIES, 1 WWTP, 1 WTP STREET MAINTENANCE DIVISION	OTHER PROF SERVICE - MEDICAL	180.00	\$385.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - MEDICAL	60.00	
	WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	60.00	
	WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	25.00	
	WATER TREATMENT	OTHER PROF SERVICE - MEDICAL	60.00	
Total For: SPOKANE TESTING SOLUTIONS				\$385.00
Vendor: STANTEC CONSULTING SERVICES INC				
2530941	WWTP: ENGR SERVICES THRU FEB 6TH 2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	25,677.50	\$25,677.50
Total For: STANTEC CONSULTING SERVICES INC				\$25,677.50
Vendor: STEVE CHAMBERLAIN				
PER DIEM T010	PER DIEM T0105 - OEDEWALT GRADUATION POST - BOSIE ID 4/9/26-4/10/26 POLICE DEPARTMENT	TRAINING AND TRAVEL	129.00	\$129.00
Total For: STEVE CHAMBERLAIN				\$129.00
Vendor: TAYLOR & SONS CHEVROLET				
98551	WD: NEW TIRES & FRONT SUS. ALIGNMENT - F250 1FD7X2B6XBEC02501 WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	408.00	\$1,224.00
	STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	408.00	
	WASTEWATER COLLECTIONS	SERVICES - AUTOMOTIVE - R&M	408.00	
98550	WD: NEW TIRES & FRONT SUS. ALIGNMENT - RAM 1500 1C6RRFCG0RN131364 WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	1,495.95	\$1,495.95
Total For: TAYLOR & SONS CHEVROLET				\$2,719.95
Vendor: TMG SERVICES INC				
0054852-IN	WTP: METER MOUNT DISPLAY (MS612VX) & SHIPPING WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,216.71	\$1,216.71
Total For: TMG SERVICES INC				\$1,216.71
Vendor: TORREZ, JOSHUA				
MILEAGE REIM	T0110 - MILEAGE REIMB - AIC SPRING DISTRICT 4/14/2026 CITY COUNCIL	TRAINING AND TRAVEL	64.16	\$64.16
Total For: TORREZ, JOSHUA				\$64.16
Vendor: TRAFFIC SAFETY SUPPLY CO				
INV089812	ST: DBL SIDED RRFB SIGNS, FLY SIGNS, POSTS, SUPPLIES			\$11,501.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	8,009.40	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	2,148.50	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	312.00	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	582.24	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	121.56	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	121.56	
	STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	206.24	
Total For: TRAFFIC SAFETY SUPPLY CO				\$11,501.50
Vendor: TRANSUNION RISK AND ALTERNATIVE				
5922531-202603	SPD: TRANSUNION - BACKGROUND CHECK SERVICES MAR'26			\$135.00
	POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	
Total For: TRANSUNION RISK AND ALTERNATIVE				\$135.00
Vendor: TROJAN TECHNOLOGIES CORP				
200/50012232	WTP: REPLACEMENT SOLENOID FOR PUMPS & FREIGHT CHARGES			\$1,374.41
	WATER TREATMENT	FACILITY SUPPLIES	1,340.00	
	WATER TREATMENT	FACILITY SUPPLIES	34.41	
Total For: TROJAN TECHNOLOGIES CORP				\$1,374.41
Vendor: UPS				
00005616F6485	ST: LATE FEE FOR 00005616F6455 - SWITCHES FOR SWEEPER			\$8.17
	STREET MAINTENANCE DIVISION	POSTAGE	8.17	
Total For: UPS				\$8.17
Vendor: USA BLUE BOOK				
INV01010643	WWTP: 5 MIL NITRILE GLOVES 100 PACK (4) AND HACH ELECTRODE SOL 500 ML			\$180.37
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	180.37	
Total For: USA BLUE BOOK				\$180.37
Vendor: VERIZON WIRELESS				
6139032434	VZ WIRELESS PHONE/DATA CHGS 02.21.26-03.20.26			\$121.26
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	39.39	
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.73	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	43.14	
Total For: VERIZON WIRELESS				\$121.26
Vendor: WES ALBIN				
REIMB030526	BOOT REIMB - W. ALBIN FY'26			\$125.00
	STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	125.00	
Total For: WES ALBIN				\$125.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: WESTERN EQUIPMENT DISTRIBUTORS				
INV146101	ALL PARKS: BELT ELECTRIC CLTCH - HARPER VAC PART PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	39.56	\$39.56
Total For: WESTERN EQUIPMENT DISTRIBUTORS				\$39.56
Vendor: WESTERN STATES EQUIPMENT CO				
IN003554797	ST: 5 GAL HYDRAULIC OIL 10W STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	126.50	\$126.50
IN003554807	ST: AIR FILTERS (2) FOR LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	143.89	\$143.89
Total For: WESTERN STATES EQUIPMENT CO				\$270.39
Vendor: ZIPLY FIBER				
3469 03.25.26	3469 - PHONE CHGS - TURTLE ROCK 03.25.26-04.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.58	\$61.58
6269 03.22.26	6269 - PHONE CHGS - 911 TRANSFER 03.22.26-04.21.26 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
Total For: ZIPLY FIBER				\$75.38

Grand Total: \$451,770.28

Councilor Signature: _____ Date: _____

Councilor Name: **Pam Duquette**