



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 05/07/2026 THROUGH 05/20/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ADVANCED DIRT WORKS & DEVELOPMENT				
	CULVERT PROJ BOYER CULVERT - EMERGENCY REPLACEMENT CONSTRUCTION			\$47,644.12
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	47,644.12	
Total For: ADVANCED DIRT WORKS & DEVELOPMENT				\$47,644.12
Vendor: AQUA PLUMBING II INC				
31842	WWTP: P-TRAP LEAK INVESTIGATION WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	100.00	\$100.00
29625	WWTP: ANNUAL TANKLESS SERVICE & PARTS WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	328.33	\$328.33
Total For: AQUA PLUMBING II INC				\$428.33
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S27699	WD: CONCRETE CUTTING BLADES 14" X .125" (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	583.78	\$583.78
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$583.78
Vendor: ASAP SERVICES INC				
10000070	MONTHLY CUSTODIAL SERV CH & COMM. HALL MAR'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,630.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
Total For: ASAP SERVICES INC				\$4,630.00
Vendor: AT&T MOBILITY II, LLC				
287339153398X	PARKS: WIRELESS PHONE/DATA CHGS 03/24-04/23/26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	128.82	\$186.36
	RECREATION	TELEPHONE - WIRELESS	23.77	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	33.77	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE APR'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	617.15	\$617.15
287354932666X	MONTHLY VEHICLE GPS TRACKING APR'26 WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	75.50	\$696.89
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	60.08	

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	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.34	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	105.14	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	397.83	
Total For: AT&T MOBILITY II, LLC				\$1,500.40

Vendor: AVISTA UTILITIES

4707730000 4.24	MONTHLY UTILITIES 03.18.26-04.18.26 (FY26)			\$39,585.23
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,087.89	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	99.03	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	60.46	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.70	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	110.08	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	560.60	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	22.59	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	657.97	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.38	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	170.09	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,549.88	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,285.84	
	WATER TREATMENT	ELECTRICITY	7,092.90	
	WASTEWATER COLLECTIONS	ELECTRICITY	2,088.93	
	WASTEWATER TREATMENT	ELECTRICITY	11,178.47	
	RECREATION	ELECTRICITY	24.48	
	STREET MAINTENANCE DIVISION	ELECTRICITY	443.08	
	WATER DISTRIBUTION	ELECTRICITY	123.08	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	134.88	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	2,851.90	
Total For: AVISTA UTILITIES				\$39,585.23

Vendor: B&E ELECTRIC INC

CS4409	WTP: TROUBLESHOOTING SAND CREEK TURBIDITY WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	760.00	\$760.00
CS4416	WWC: SOUTH BOYER LIFT STATION HEATER ELEC REPAIR WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,710.00	\$1,710.00
CS4411	WWC: 50A UPGRADE AT LIFT STATIONS WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	6,022.13	\$6,022.13
CS4408	WWC: NORTH BOYER FLOAT REPAIR			\$1,635.00

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	WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	1,635.00	
Total For: B&E ELECTRIC INC				\$10,127.13
Vendor: BADGER METER INC				
80235499	WD: BEACON WTR METER READER - APRIL'26 (FY26) WATER DISTRIBUTION	SOFTWARE/SAAS - WATER METER READING	691.77	\$691.77
Total For: BADGER METER INC				\$691.77
Vendor: BEACON ATHLETICS				
0632644-IN	TRAVERS: BEACON PLUGS (30) HOME PLATE (1) & RED HD RED BASE ANCHOR PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	461.92	\$461.92
Total For: BEACON ATHLETICS				\$461.92
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA089	FY26 - PROSECUTING ATTORNEY SERVICES APRIL'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				
S175039	ST: CRIMP FITTING (2) & 1/4" WIRE HOSE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	36.06	\$36.06
S174860	SC: B160 - BALDWIN - SPIN ON LUBE FILTERS WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	9.37	\$9.37
S174888	SC: SPIN ON LUBE FILTER (1) WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	10.36	\$10.36
S174889	ST: 24" AMBER LIGHT BAR & RUBBER INSULATED CLAMP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	296.39	\$296.39
S174910	WWC: FUEL FILTER FOR VAC TRUCK WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	71.17	\$71.17
Total For: BROWN'S NORTHSIDE				\$423.35
Vendor: CC VENDOR - WELLS FARGO				
73437275645003	EXPEDIA: BEST WESTERN CLARKSTON WA - S. KINGERY T0114 POLICE DEPARTMENT	TRAINING AND TRAVEL	394.24	\$394.24
49509	SPOKANE AIRPORT: M. MORRIS PARKING - T0096 INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	44.00	\$44.00
77504754	TYLER IDAHO: CIWC CLASS - K. EAGLESTON CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	159.88	\$159.88
18106119440	WTP: TOUGH BINS (7) & WINDOW CLEANING SUPPLIES WATER TREATMENT	CLEANING SUPPLIES	96.86	\$229.72
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	132.86	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
014515/7091538	HOME DEPOT: UTILITY SINK FAUCET GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	69.00	\$69.00
112-4638499-55	AMZN: UTILITY SINK FAUCET (RETURN) GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	(37.97)	\$(37.97)
CVO-241738	CONTROL VALUES: WTP: PNEUMATIC ACTUATOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	564.92	\$564.92
4.30 UBER - T00	UBER: HOTEL TO LAS - M. MORRIS - T0096 INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	21.95	\$21.95
46612054469281	WMT: SPD: NOCO GENIUS5 CAR BATTERY CHARGER POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	69.87	\$69.87
114-1578211-70	AMZN: NUMBER PAD AND GLOVE DISPENSERS (6) FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	17.09	\$115.31
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	98.22	
112-3893632-23	AMZN: RADIO EARPIECES (9 PAIRS) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	20.24	\$20.24
113-3796726-65	AMZN: INK TONER CARTRIDGE 4- PACK - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OFFICE SUPPLIES/EQUIPMENT	353.89	\$353.89
114-3249168-16	AMZN: PAPER DISHWARE, OFFICE SUPPLIES & WHITE BOARD CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	128.27	\$306.03
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	113.99	
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	63.77	
114-0159791-02	AMZN: ZONING CODE UPDATE SUPPLIES - BINDERS & TABS PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT	132.84	\$132.84
04.27 UBER - T0	UBER: LAS TO HOTEL - M. MORRIS - T0096 INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	20.96	\$20.96
113276	COURTRESERVE SUBSCRIPTION 4/27/2026 - 5/27/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
102217475	ICC: MECHANICAL PLANS EXAMINER TEST - G. WILSON BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	320.00	\$320.00
102217430	ICC: B3 BLDG PLAN EXMNER TEST RETAKE- J. PARKER - 4/23/26 BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	255.00	\$255.00
2206	BARBED K CUSTOM ETCHING: PERPETUAL AWARD - OUTDOOR SHOOT RANGE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	318.00	\$318.00
072077/3020309	HOME DEPOT: DISHWASHER KITS (2) FOR SNACK SHACK CITY BEACH CONCESSIONS	FACILITY SUPPLIES	41.94	\$41.94
464653	RIVERSIDE HOTEL: HOTEL STAY - ILETS TRAINING - T. RILEY T0102 POLICE DEPARTMENT	TRAINING AND TRAVEL	501.00	\$501.00

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70226 T0113	MARRIOTT: HOTEL ROOM IRPA CONF. - R. WELLS - T0113			\$362.00
	RECREATION	TRAINING AND TRAVEL	358.00	
	UNCLASSIFIED	SUSPENSE ACCOUNT	4.00	
178645	YOKES - DONUTS FOR CMMNTY GRDN WRK DAY			\$20.00
	RECREATION	SUSTENANCE/FOOD	20.00	
04-757	AWARDMASTERS: MEDALS FOR CHESS FESTIVAL			\$98.00
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	98.00	
114-9202015-76	AMZN: PC PERIPHERALS (CLERK) & BIZ CARD HOLDER (COUNCIL)			\$44.51
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	35.99	
	CITY COUNCIL	OFFICE SUPPLIES/EQUIPMENT	8.52	
111-9493926-10	AMZN: DOOR LATCH - BEACH BATHROOMS			\$9.31
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	9.31	
112-4638499-55	AMZN: UTILITY SINK FAUCET			\$37.97
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	37.97	
111-9493926-10	AMZN: MAGNETIC WHITE BOARDS (2) - COMMUNITY GARDEN			\$32.63
	RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	32.63	
1005783075	AUTODESK: 1YR SUBSCRIPTION - WILL BE REFUNDED			\$2,870.00
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	2,870.00	
111-8144354-14	AMZN: TRAVERS: TUBE RISER ELBOW - DRINKING FOUNTAIN			\$17.61
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	17.61	
23860	STAPLES: PW: RUBBER BANDS			\$12.49
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	12.49	
114-7842016-32	AMZN: RETURN SIGN STAKES (PACK OF 10)			\$(12.99)
	PLANNING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	(12.99)	
1271962	CDL DIRECT: WWTP: ELDT - CLASS B - D. SAWYER			\$249.00
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	249.00	
075647	UPS: IT: POSTAGE FOR EQUIPMENT RETURN			\$17.24
	INFORMATION TECHNOLOGY DIVISION	POSTAGE	17.24	
114-2574252-31	AMZN: 11X17 1" BINDER			\$13.21
	PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	13.21	
112-7455881-30	AMZN: FIRE: PFDS FOR UNIT 1191 (2)			\$160.96
	FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	160.96	
112-5665276-45	AMZN: 3 LAB SCALES FOR NARCOTICS			\$276.96
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	276.96	
0019085	NORTH IDAHO LOCK AND KEY: 3 KEYS FOR PATROL CARS			\$16.45
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	16.45	
4659412	SNACK SHACK: KATOM ICECREAM FREEZER			\$4,079.00

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	CITY BEACH CONCESSIONS	FACILITY SUPPLIES	4,079.00	
77265036	IDAHO DMV: RAM 2500 EXEMPT REG. - STREETS DEPT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	23.00	\$23.57
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	0.57	
51755680	WEATHERTECH: ST: BED LINER - 26' RAM 2500 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	209.95	\$209.95
114-7842016-32	AMZN: TAPE, SIGN STAKES, ADHESIVE HOOKS, SHELF FOR PLANNING DIV. PLANNING DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	68.27	\$68.27
12604161829A0	UPS: WD: SHIPPING FOR GENPAC RETURNS WATER DISTRIBUTION	POSTAGE	17.33	\$17.33
E8509	IRWA: WTP: MOTOR CONTROL TRAINING - R. BUDLAY WATER TREATMENT	TRAINING AND TRAVEL	125.00	\$125.00
RICH BAILEY C	AMZN: RICH BAILEY AMAZON CREDIT REFUND POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(94.79)	\$(94.79)
102213063	ICC: B3 BUILDING PLANS EXAMINER TEST - J. PARKER - 4/15/26 BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	255.00	\$255.00
QOSMOS41526	ELDT NATION: CLASS B CDL THEORY TRAINING - D. SAWYER WASTEWATER TREATMENT	TRAINING AND TRAVEL	23.00	\$23.00
5073305	ICC: 2010 ADA STANDARDS & WEATHER DESIGN TRAINING - P. SKON BUILDING DIVISION	TRAINING AND TRAVEL	196.00	\$196.00
111-8893999-57	AMZN: ST: HUSKY FLOOR MATS - RAM 2500 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	127.49	\$127.49
114-7599640-40	AMZN: OFFICE SUPPLIES: MOUSE PAD, NOTARY BOOK, & PENS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	28.37	\$41.32
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	12.95	
111-1354253-11	AMZN: SPORTS COMPLEX: ACORN VALUE BODY PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	153.51	\$153.51
240052761-REF	BUDGET: RENTAL FEE REFUND - T0104 & T0105 - BOISE, ID POLICE DEPARTMENT	TRAINING AND TRAVEL	(18.84)	\$(18.84)
23089	STAPLES: SC: PRINTER INK FOR SEWER TV VAN WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	74.99	\$74.99
111-4791394-43	AMZN: BLUETOOT WIRELESS HEADSET FOR KAMI - RETURN RECREATION	OFFICE SUPPLIES/EQUIPMENT	(34.72)	\$(69.44)
	PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	(34.72)	
002561/3023925	HOME DEPOT: LED LIGHT BULBS (16) & WOOD POLISH SPRAY GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	29.92	\$29.92
114-0533927-77	AMZN: CLERK NOTARY STAMP - MJ. BOHN			\$28.69

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	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	28.69	
114-1594499-41	AMZN: UTILITIES ADMIN NOTARY STAMP - M. MANCUSO			\$23.99
	UTILITY BILLING	OFFICE SUPPLIES/EQUIPMENT	23.99	
Total For: CC VENDOR - WELLS FARGO				\$13,619.13
Vendor: CDI - CITIES DIGITAL INC				
66942	LASERFICHE ERRORS TROUBLESHOOTING ASSISTANCE			\$633.50
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	633.50	
Total For: CDI - CITIES DIGITAL INC				\$633.50
Vendor: CHECKR INC				
2409834	BACKGROUND SVCS- 3 BLDG&GROUND, 4 PARKS, 2 UTILITIES			\$296.16
	GOVERNMENT BUILDING & GROUNDS DIVISION	BACKGROUND CHECK SERVICES	179.94	
	RECREATION	BACKGROUND CHECK SERVICES	56.24	
	WATER DISTRIBUTION	BACKGROUND CHECK SERVICES	59.98	
Total For: CHECKR INC				\$296.16
Vendor: CLEARWATER SPRINGS				
932353	WWTP: 4/1 GAL STEAMED DIST 4/28/26 TICKET 932353			\$35.00
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: COLEMAN OIL				
CP-0388199	PARKS/PW/CS: APRIL'26 FUEL CHARGES (FY26)			\$9,499.94
	STREET MAINTENANCE DIVISION	FUEL - GASOLINE/DIESEL	3,447.87	
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	69.07	
	PUBLIC WORKS ADMINISTRATION	FUEL - GASOLINE/DIESEL	62.25	
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,797.75	
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	944.56	
	CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	84.34	
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	716.23	
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	1,039.78	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	656.09	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	218.70	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	218.70	
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	244.60	
CP-0388242	FIRE: APRIL 2026 FUEL CHARGES (FY26)			\$1,097.23
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	322.22	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	51.62	

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	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	639.59	
	FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	83.80	
CP-0388233	POLICE: FUEL CHARGES APRIL 2026			\$4,307.20
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	463.73	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	466.49	
	POLICE DEPARTMENT	FUEL - GASOLINE/DIESEL	3,376.98	
Total For: COLEMAN OIL				\$14,904.37

Vendor: CONSOLIDATED SUPPLY CO.

S012915876.001	SNACK SHACK: HERCULES 90-260 URINAL WAX GASKET (3) - RESTROOM REPAIR			\$19.23
	CITY BEACH CONCESSIONS	OPERATIONAL SUPPLIES/EQUIPMENT	19.23	
S012915739.001	SNACK SHACK: PASCO 961 1"X3/4" URINAL SPUD WITH BRASS NUT (2)			\$13.46
	CITY BEACH CONCESSIONS	OPERATIONAL SUPPLIES/EQUIPMENT	13.46	
S012906604.001	WD: 4" FLANGE PACK W/STAINLESS 304SS			\$19.28
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	19.28	
S012907887.001	WD: BRASS NIPPLES (6) & BRASS COUPLING & FLOW CONTROL			\$269.57
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	269.57	
S012885358.001	TRAVERS: ACORN VALVE BODY - WATER FOUNTAINS			\$66.73
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	66.73	
Total For: CONSOLIDATED SUPPLY CO.				\$388.27

Vendor: CONSOR NORTH AMERICA INC

W251791ID.02-1	LAKE WTP INTAKE STRUCTURE EVAL 08/01/25 THRU 9/30/25			\$4,288.00
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,288.00	
W251791ID.01-2	WTP: SAND CREEK BASIN LINING JUNE 1 25 THRU JUNE 30 25			\$2,713.00
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,713.00	
W251791ID.02-2	LAKE WTP INTAKE STRUCTURE EVAL 10/01/25 THRU 11/30/25			\$9,882.00
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	9,882.00	
W251791ID.02-4	LAKE WTP INTAKE STRUCTURE EVAL 01/01/26 THRU 01/31/26			\$61.00
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	61.00	
W251791ID.02-3	LAKE WTP INTAKE STRUCTURE EVAL 12/01/25 THRU 12/31/25			\$304.00
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	304.00	
W251791ID.01-1	WTP: SAND CREEK BASIN LINING MAY 1 25 THRU MAY 31 25			\$2,705.75
	WATER TREATMENT	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,705.75	
Total For: CONSOR NORTH AMERICA INC				\$19,953.75

Vendor: CREACH GREENHOUSE INC

68055	(120) DOWNTOWN FLOWER BASKETS & DELIVERY (2026)			\$8,533.80
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	8,398.80	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	125.00	
	PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	10.00	
Total For: CREACH GREENHOUSE INC				\$8,533.80
Vendor: CULLIGAN LLC				
695182 4/28/26	WWTP: MNTHLY H2O & COOLER - APRIL DEL MAY'26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	18.90	\$18.90
Total For: CULLIGAN LLC				\$18.90
Vendor: DIJULIO DISPLAYS INC				
10130	PARKS: 2026 CHRISTMAS/HOLIDAY LED LIGHTS - 26-1777 PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	2,440.80	\$4,248.44
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	1,675.20	
	PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	132.44	
Total For: DIJULIO DISPLAYS INC				\$4,248.44
Vendor: EMSCONNECT				
15444	EMS & FIRE TRAINING SUBSCRIPTIONS (10) MAY'26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: FASTENAL COMPANY				
IDCOE233981	SHOP: NUTS AND BOLTS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	10.87	\$32.61
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	10.87	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	10.87	
Total For: FASTENAL COMPANY				\$32.61
Vendor: FATBEAM LLC				
69409	FIBER MNTHLY INTERNET SRVC AT JER - MAY'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
69227	INTERNET SRVCS - CITY HALL MAY'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
Total For: FATBEAM LLC				\$1,038.75
Vendor: FLINT TRADING INC				
297215	ST: BEADED WHITE LINE STRIPING 15' BY 24" (60) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	3,600.00	\$3,600.00
Total For: FLINT TRADING INC				\$3,600.00
Vendor: FULL CIRCLE POWDER COATING INC				
2029	ST: 5" X 55" PLATE COATING			\$15.30

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	15.30	
Total For: FULL CIRCLE POWDER COATING INC				\$15.30
Vendor: HUBER TECHNOLOGY INC				
II10009579	HUBER SCREW PRESS Q-PRESS: DELIVERY OF SUBMITTALS WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	222,000.00	\$222,000.00
Total For: HUBER TECHNOLOGY INC				\$222,000.00
Vendor: IDEXX DISTRIBUTION INC				
3199758742	WWTP: SAMPLE VESSELS 200 PACK WASTEWATER TREATMENT	LABORATORY SUPPLIES	307.69	\$307.69
3199856190	WWTP: COLILERT (20), GAMMA COLILERT (20) & QUANTI TRAY BOX (20) WASTEWATER TREATMENT	LABORATORY SUPPLIES	368.82	\$368.82
Total For: IDEXX DISTRIBUTION INC				\$676.51
Vendor: JASON WELKER				
PER DIEM T011	T0112 - 2026 STRONG TOWNS CONFERENCE 5.18.26-5.20.26 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	154.00	\$154.00
Total For: JASON WELKER				\$154.00
Vendor: LAKE CITY LAW GROUP PLLC				
45560	LEGAL SERVICES: GENERAL COUNSEL APRIL'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	16,500.00	\$16,500.00
Total For: LAKE CITY LAW GROUP PLLC				\$16,500.00
Vendor: Legacy Heating and Cooling				
36971178	WTP: MINI SPLIT CONDENSE PUMP REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M	542.50	\$542.50
Total For: Legacy Heating and Cooling				\$542.50
Vendor: LES SCHWAB TIRE CENTER				
10800970849	ST: NEW TIRES '22 FREIGHTLINER (1FVACXFC2NHNA9831) STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	810.56	\$810.56
10800967265	SPD: WHEEL & TIRE BALANCE, VALVE STEMS AND TIRE DISPOSAL (SPD3) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	115.08	\$115.08
Total For: LES SCHWAB TIRE CENTER				\$925.64
Vendor: MIKE WHITE FORD OF SANDPOINT LLC				
21099	ST: FORD WIRE CONNECTOR (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	66.55	\$66.55
Total For: MIKE WHITE FORD OF SANDPOINT LLC				\$66.55
Vendor: NEARMAP US, INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV01791847	NEARMAP OBLIQUE FOR ARCGIS SRVCS- 12MO FY'26 INFORMATION TECHNOLOGY DIVISION	4/30/26-4/29/27 SOFTWARE/SAAS - GIS & STR	8,300.00	\$8,300.00
Total For: NEARMAP US, INC				\$8,300.00
Vendor: NEWMAN SIGNS INC				
TRFINV066864	ST: VARIOUS TRAFFIC & SCHOOL ZONE STREET SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	1,564.58	\$1,564.58
Total For: NEWMAN SIGNS INC				\$1,564.58
Vendor: NINJAONE, LLC				
INV88262050621	NINJA REMOTE SOFTWARE 05/01/2026 - 04/30/2027 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - RMM/REMOTE SOFTWARE	6,798.48	\$6,798.48
Total For: NINJAONE, LLC				\$6,798.48
Vendor: NORTH 40 OUTFITTERS				
W88414/B	ST: BULK PROPANE (10.50 GAL) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.88	\$15.88
052050/B	WTP: HEAT SHRINKS (2) TUBING (1) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	16.97	\$16.97
052051/B	WD: WHEELBARROWS (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	164.98	\$164.98
052000/B	WD: SOCKET TRAYS (2), RATCHET , PUMP VACCUM KIT WATER DISTRIBUTION	TOOLS	37.99	\$113.96
	STREET MAINTENANCE DIVISION	TOOLS	37.99	
	WASTEWATER COLLECTIONS	TOOLS	37.98	
052110/B	WWTP: WEED KILLER 1 GAL (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	65.98	\$65.98
052117/B	WTP: BUG SPRAY, DUCT TAPE, POLYPROPYLENE ELBOW & CORD WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	42.35	\$42.35
052093/B	WWTP: GRASS SEED & RESPIRATOR WASTEWATER TREATMENT	FACILITY SUPPLIES	19.99	\$46.96
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.97	
052073/B	WWTP: SUMP PUMP & EQUIPMENT WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	284.02	\$284.02
051958/B	ST: STALL MAT 5' X 7' FOR 2500 RAM STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	79.99	\$79.99
051755/B	WTP: HAND WARMERS (4) AND BODY WARMERS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.32	\$10.32
Total For: NORTH 40 OUTFITTERS				\$841.41

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: NORTHERN LIGHTS				
50242287 04-29-	ST: GRAND VIEW STREET LIGHTS 50242287 04-29-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	24.22	\$24.22
3521202 4-29-26	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 04-29-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	76.36	\$76.36
94201 4-29-26	WTP: 300 WOODLAND DR ELECTRIC 04-29-26 (FY26) WATER TREATMENT	ELECTRICITY	412.28	\$412.28
94202 4-29-26	WTP: 295 WOODLAND DR ELECTRIC 04-29-26 (FY26) WATER TREATMENT	ELECTRICITY	104.37	\$104.37
50278925 4-29-2	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 04-29-26 (FY26) STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	\$48.16
50430350 4-29-2	WWC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 4-29-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	56.30	\$56.30
3521201 4-29-26	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 04-29-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	80.88	\$80.88
94200 4-29-26	WTP: 856 SCHWEITZER MTN RD 94200 04-29-26 (FY26) WATER TREATMENT	ELECTRICITY	1,147.19	\$1,147.19
3521203 04-29-2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 04-49-26 (FY26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.67	\$92.67
Total For: NORTHERN LIGHTS				\$2,042.43
Vendor: NORTHERN STATES INC				
115242	WWTP: PEST CONTROL SPRAYING WASTEWATER TREATMENT	SERVICES - GROUNDS - R&M	583.18	\$583.18
Total For: NORTHERN STATES INC				\$583.18
Vendor: ONE CALL CONCEPTS, INC				
60423017	WD/SC: UTILITY LOCATOR SERVICES APRIL'26 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	109.98	\$219.96
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	109.98	
Total For: ONE CALL CONCEPTS, INC				\$219.96
Vendor: OXARC INC				
0062272876	WWTP: CI (13) SMALL (1) & GASES (6) PRESSURE (3) CYL RENTALS WASTEWATER TREATMENT	CHEMICAL SUPPLIES	162.30	\$162.30
0062274647	WTP: CI (9) HIGH PRESSURE (1) & SMALL (3) CYL RENTALS WATER TREATMENT	CHEMICAL SUPPLIES	157.50	\$157.50
0032554690	WTP/WWTP: CHLORINE CYL (5) & SODA ASH SACKS (54) WASTEWATER TREATMENT	CHEMICAL SUPPLIES	4,272.14	\$7,003.02

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0032563612	WATER TREATMENT WWTP: CHLORINE CYL (6) & S02 (3) CYLINDERS WASTEWATER TREATMENT	CHEMICAL SUPPLIES CHEMICAL SUPPLIES	2,730.88 9,761.67	\$9,761.67
Total For: OXARC INC				\$17,084.49
Vendor: PAPE MACHINERY INC				
16848676	WD: FUEL PUMP (UC34375) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	47.54	\$47.54
16856535	ST: STIHL CF3 PRO TRIMMER LINE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	14.99	\$14.99
372891	ST: JOHN DEERE 544PZT WHEEL LOADER (1DW544PBVTLX2808) STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY	390,887.00 (148,887.00) (9,500.00)	\$232,500.00
Total For: PAPE MACHINERY INC				\$232,562.53
Vendor: PASSPORT LABS INC				
INV-1059547	PARKING TICKET SOFTWARE SVCS - MARCH 2026 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	3,483.62	\$3,483.62
Total For: PASSPORT LABS INC				\$3,483.62
Vendor: PASSWORD ANSWER SERVICE INC				
000040-198-881	ANSWERING SERVICES AGREEMENT MAY'26 (FY26) PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	207.07	\$207.07
Total For: PASSWORD ANSWER SERVICE INC				\$207.07
Vendor: PSI WATER TECHNOLOGIES INC				
INV0009628	WTP: CHLORINE GENERATOR PARTS & FREIGHT (26-1784) WATER TREATMENT WATER TREATMENT WATER TREATMENT WATER TREATMENT WATER TREATMENT WATER TREATMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	973.50 3,494.32 351.88 1,177.06 193.80 224.00 1.00	\$6,415.56
Total For: PSI WATER TECHNOLOGIES INC				\$6,415.56
Vendor: REHN & ASSOCIATES				
INV-00212502	COBRA NOTICE LETTERS: M. RYAN, J. AKLIN CENTRAL SERVICES DEPARTMENT	OTHER PROF SERVICE - HUMAN RESOURCES	56.00	\$56.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: REHN & ASSOCIATES	\$56.00
Vendor: SAGLE FIRE DISTRICT				
000235	FIRE: '26 NORTH IDAHO LEADERSHIP MEETING (7) FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	625.00	\$625.00
			Total For: SAGLE FIRE DISTRICT	\$625.00
Vendor: SANDPOINT BUILDING SUPPLY				
2531414	BEACH B. CRTS: CONCRETE PRE-MIX (45) ON PALLET PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	340.25	\$340.25
			Total For: SANDPOINT BUILDING SUPPLY	\$340.25
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
05132026 PP TA	APRIL '26 TAX RECEIPTS COLLECTED UNCLASSIFIED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,705.52 8,068.64	\$9,774.16
			Total For: SANDPOINT URBAN RENEWAL AGENCY	\$9,774.16
Vendor: SELKIRK PRESS INC				
23699	BIZ CARDS: HOLLY, PETE, JESSICA, MICHELLE, JASON COMMUNITY DEVELOPMENT ADMINISTRATION PUBLIC WORKS ADMINISTRATION FINANCE DEPARTMENT PLANNING DIVISION	PRINTING AND BINDING PRINTING AND BINDING PRINTING AND BINDING PRINTING AND BINDING	29.00 29.00 29.00 58.00	\$145.00
			Total For: SELKIRK PRESS INC	\$145.00
Vendor: SELKIRK SPORT, LLC				
SI-1982287	JER RETAIL: BOOMSTIKS (4) ERA PADDLES (3) PRO SHOES JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	1,225.03	\$1,225.03
			Total For: SELKIRK SPORT, LLC	\$1,225.03
Vendor: SHARON FITZGERALD				
MAYCONTRABA	CONTRA DANCE FRIDAY, MAY 8TH, 2026 - BAND RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
			Total For: SHARON FITZGERALD	\$225.00
Vendor: SHERWIN-WILLIAMS CO				
30057175660426	ST: 5 GAL PAINT STRAINER STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	12.71	\$12.71
			Total For: SHERWIN-WILLIAMS CO	\$12.71
Vendor: SMS AUTOMOTIVE & MARINE INC				
4575	SPD: SPEED TRAILER ELEC. REPAIR			\$149.75

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	SERVICES - EQUIPMENT - R&M	149.75	
Total For: SMS AUTOMOTIVE & MARINE INC				\$149.75
Vendor: SOUTH FORK HARDWARE (PARKS)				
427320	BEACH: ELC2032 BATTERIES (2) - FORD F150 KEY FOB PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	9.99	\$9.99
427945	1/2 GALV PLUGS (9) - WINDBAG & WATER NOZZLE FOR FLOWER BUGGY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	16.99	\$30.40
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	13.41	
427439	SPRTS CMLPX: BUCKETS (4), BUNGEE CORD (18) & BATTERIES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	61.53	\$61.53
Total For: SOUTH FORK HARDWARE (PARKS)				\$101.92
Vendor: SPOKANE TESTING SOLUTIONS				
20964	DOT DRUG TESTING APRIL'26 - 1 FIRE FIRE DEPARTMENT - SANDPOINT	OTHER PROF SERVICE - MEDICAL	60.00	\$60.00
Total For: SPOKANE TESTING SOLUTIONS				\$60.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104908614.001	WWTP: 2" PVC COUPLINGS (5) & 2" 90 DEG ELBOWS (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	21.26	\$21.26
Total For: STONEWAY ELECTRIC SUPPLY				\$21.26
Vendor: SUN RENTAL CENTER INC				
303103	WTP: 60' BOOM LIFT RENTAL (6 HOURS) WATER TREATMENT	RENTAL OF EQUIPMENT AND VEHICLES	438.20	\$438.20
303177	WWTP: JACKHAMMER RENTAL (1 DAY) WASTEWATER TREATMENT	RENTAL OF EQUIPMENT AND VEHICLES	113.50	\$113.50
303181	WWTP: TRENCHER MACHINE RENTAL (1 HOUR) WASTEWATER TREATMENT	RENTAL OF EQUIPMENT AND VEHICLES	155.01	\$155.01
Total For: SUN RENTAL CENTER INC				\$706.71
Vendor: TBCC LLC				
1027	PRE-EMPLOYMENT DRUG TESTING - 2 UTILITIES WATER DISTRIBUTION	OTHER PROF SERVICE - MEDICAL	110.00	\$110.00
Total For: TBCC LLC				\$110.00
Vendor: TMG SERVICES INC				
0055013-IN	WTP: CHLORINE PUMP REPLACMENT (26-1765) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	9,548.00	\$9,671.70
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	123.70	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: TMG SERVICES INC	\$9,671.70
Vendor: TORK ELECTRIC INC				
9260	WTP: CHEMICAL PUMP REPLACEMENT ELEC. SVCS WATER TREATMENT	TECH SERVICES - ELECTRICAL	303.00	\$303.00
9263	ON-CALL ELEC. SVCS - STREETS, PARKS, UTILITIES 4/9/26 PARK MAINTENANCE & CAPITAL STREET MAINTENANCE DIVISION PARK MAINTENANCE & CAPITAL WATER DISTRIBUTION WASTEWATER COLLECTIONS	TECH SERVICES - ELECTRICAL SERVICES - STREET LIGHT - R&M TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL	369.00 1,383.24 282.06 236.25 236.25	\$2,506.80
9264	COMPRESSOR CHARGE VOLTAGE INCREASE 230V - ON CALL GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION	TECH SERVICES - ELECTRICAL TECH SERVICES - ELECTRICAL	3,694.83 419.64	\$4,114.47
9271	WWTP: HEADWORKS 40 AMP REPLACEMENT - ON CALL WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	728.86	\$728.86
9272	WWTP: SLUDGE PUMP ELEC. SERVICES WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	210.00	\$210.00
9274	WWTP: SOLIDS HANDLING ELEC. REPAIR - ON CALL WASTEWATER TREATMENT	TECH SERVICES - ELECTRICAL	823.39	\$823.39
			Total For: TORK ELECTRIC INC	\$8,686.52
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202604	SPD: TRANSUNION - BACKGROUND CHECK SERVICES APRIL'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				
INV01026750	WTP: PVC ADAPTERS, COUPLINGS, ELBOWS & SEALS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	756.28	\$756.28
INV01027171	WTP: 1/2" IPS PREMIUM HANGER BX 100 WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	309.95	\$309.95
INV01039311	WTP: VENTED BOTTLES 500 ML DISTILLED WTR (4/PK) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	58.55	\$58.55
			Total For: USA BLUE BOOK	\$1,124.78
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62500-95006 MA	REFUSE AND WASTE CHRGS MAY - 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,919.18	\$53,919.18
			Total For: WASTE MANAGEMENT OF IDAHO INC	\$53,919.18

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-004	DOWNTOWN REV. ENG SERVICES 02/15/26 THRU 03/21/2026 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	74,784.61	\$74,784.61
Total For: WELCH COMER & ASSOCIATES INC				\$74,784.61
Vendor: WESTERN STATES EQUIPMENT CO				
IN003588137	WD: POLISHING BRUSH KIT (1) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	1,017.23	\$1,017.23
Total For: WESTERN STATES EQUIPMENT CO				\$1,017.23
Vendor: WM CORPORATE SERVICES, INC				
0245544-1827-7	CITY PROPERTY REFUSE/WASTE CHARGES APRIL'26 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	640.00	\$3,000.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	720.00	
	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	40.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	240.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	240.00	
Total For: WM CORPORATE SERVICES, INC				\$3,000.00
Vendor: ZOOM VIDEO COMMUNICATIONS INC				
INV353942609	ZOOM ONLINE VIDEO MEETINGS & WEBINARS MAY'26 - MAY'27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - VIDEO SURV/REC/CONF	319.80	\$2,179.80
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - VIDEO SURV/REC/CONF	1,380.00	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SASS - VIDEO SURV/REC/CONF	480.00	
Total For: ZOOM VIDEO COMMUNICATIONS INC				\$2,179.80

Payables Total: \$869,875.79

OUT OF CYCLE EFT PAID

VENDOR NAME	CHECK #	REASON OUT OF CYCLE	LINE ITEM AMOUNT	CHECK AMOUNT
Safe Save	EFT # 1402	Credit Card Processing Fees	\$434.62	\$434.62

OUT OF CYCLE CHECK TOTAL \$434.62

Grand Total \$870,310.41

Councilor Signature: _____ Date: _____

Councilor Name: JOE TATE