



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 08/20/2026 THROUGH 09/02/2026

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1199	MONTHLY CAR WASH MEMBERSHIP FOR POLICE & FIRE AUG'26			\$607.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	540.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	45.00	
Total For: 95 EXPRESS LLC				\$607.50
Vendor: ALPINE MOTORS COMPANY INC				
166652	SPD: OIL CHANGE - SPD14 - '17 EXPLORER			\$106.26
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	106.26	
166653	SPD: OIL CHANGE - SPD8 '19 F150			\$95.73
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	95.73	
166703	SPD: OIL CHG & WARNING LIGHT CHECK - SPD7 '15 EXPLORER			\$160.38
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	160.38	
166589	SPD: TRANSMISSION WORK SEALS/VALVES/ASSEMBLY '19 TAHOE			\$1,382.33
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,382.33	
166654	SPD: OIL CHANGE & NEW BATTERIES - '18 TAHOE			\$634.41
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	634.41	
166687	SPD: NEW HOOD LATCH - SPD17 '20 DURANGO			\$207.00
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	207.00	
Total For: ALPINE MOTORS COMPANY INC				\$2,586.11
Vendor: AT&T MOBILITY II, LLC				
28733905180X0	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS JUL'26			\$931.42
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	73.44	
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	136.01	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	59.44	
	WATER TREATMENT	TELEPHONE - WIRELESS	104.20	
	RECREATION	TELEPHONE - WIRELESS	36.72	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	521.61	
DXZ072026	IOT CHIP SRVCS PD - 07.05.26-08.04.26			\$430.58
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	430.58	

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DYB072026	IOT CHIP SRVCS - CITY 07.05.26-08.04.26 INFORMATION TECHNOLOGY DIVISION WATER DISTRIBUTION WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	411.74 62.78 139.30	\$613.82
Total For: AT&T MOBILITY II, LLC				\$1,975.82
Vendor: BONNER COUNTY DAILY BEE				
0000053152-080	BCB#8087 NOTICE OF APPEAL 56 BRIDGE ST PZC PLANNING DIVISION	ADVERTISING	50.04	\$50.04
0000053150	BCB#8086 NOPH FY2026-2027 PROPOSED BUDGET FINANCE DEPARTMENT	ADVERTISING	328.09	\$328.09
Total For: BONNER COUNTY DAILY BEE				\$378.13
Vendor: BROWN'S NORTHSIDE				
S177652	SHOP: 1/2" PUSHLOK HOSE WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	4.44 4.44 4.44	\$13.32
Total For: BROWN'S NORTHSIDE				\$13.32
Vendor: CANON FINANCIAL SERVICES INC				
43716643	AUG'26 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I & 5550I CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES COPIER LEASE	927.29 355.00	\$1,282.29
Total For: CANON FINANCIAL SERVICES INC				\$1,282.29
Vendor: CB PACIFIC				
30986078	WTP: KEYSTONE VALVE ACUATOR (2) & FREIGHT WATER TREATMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	3,387.23 145.07	\$3,532.30
30986079	WTP: KEYSTONE VALVE ACUATOR (2) & FREIGHT WATER TREATMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	3,387.23 167.49	\$3,554.72
Total For: CB PACIFIC				\$7,087.02
Vendor: CC VENDOR - WELLS FARGO				
113-6592350-59	AMZN: REC: SLOWPITCH SOFTBALLS COED (12) - RETURNED RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	(88.25)	\$(88.25)
112-2187306-27	AMZN: 3 INCH LETTER STENCIL SET 72 PC SET (3) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	35.91	\$35.91

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FAMAW-082026-	GRANT WRITING USA: GRANT WRITING TUITION - H. FAIRCLOTH CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	525.00	\$525.00
112-8854385-70	AMZN: PASSENGER MIRROR REPLACEMENT 1101 - F150 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	80.99	\$80.99
SO4529299	SHRM: SEN CERTIFIED PROFESSIONAL CLASS - C. HUGHES CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	119.00	\$119.00
0041723	APA: AICP ONE PATH ASSESSMENT - J. WELKER PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	305.00	\$305.00
00017110	SAFEWAY: COFFEE BREAK SUPPLIES CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	63.05	\$63.05
SO4529336-2	SHRM: ANNUAL MEMBERSHIP AUG'26 TO AUG'27 - C. HUGHES CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	299.00	\$299.00
093329	CREEKSIDE: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
021899	YOKES: COFFEE BREAK SUPPLIES CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	62.66	\$62.66
225242	MILLERS: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
59026	WINTER RIDGE: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	50.00	\$50.00
003450	EVANS BROTHERS COFFEE: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
200015006	AIC: 26' ICTFOA MEETING & REGISTRATION H.KEYS & M.BOHN T0125 T0124 CITY CLERK'S OFFICE	TRAINING AND TRAVEL	600.00	\$600.00
009340	JOEL'S: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
061601	KESSAS: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
099921	CMC: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
113-2706485-36	AMZN: WET WIPES (50) POST-ITS (18) COPY PAPER (5000CT) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	68.04	\$68.04
113-2124461-40	AMZN: HDMI CABLE (3) USB C CABLE (2) DISPLAY PORT CABLES (3) INFORMATION TECHNOLOGY DIVISION	IT SUPPLIES/EQUIPMENT	119.83	\$119.83
3544173317	ADOBE INC: AUG'26-AUG'27 LICENSE RENWAL (FY26) INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - PDF/BLUEBEAM/AUTOCAD	4,881.96	\$4,881.96
2001517	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) AUG'26 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20

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18100000219055	HOME DEPOT: SPD: 1/2' X 7" 1/4' MDF, WOOD FILLER, PAINT, PUTTY KNIFE POLICE DEPARTMENT	FACILITY SUPPLIES	186.74	\$186.74
18100005245378	HOME DEPOT: ARROW GLUE STICKS PACKS (2) POLICE DEPARTMENT	FACILITY SUPPLIES	11.94	\$11.94
112-0878558-17	AMZN: OTTERBOX PHONE CASE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	34.96	\$34.96
008687/3521596	HOME DEPOT: GLUE STICKS (24 PAK) (4) POLICE DEPARTMENT	FACILITY SUPPLIES	27.88	\$27.88
112-6173022-04	AMZN: GERM X HAND SANITIZER 4 PACK (4) POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	93.12	\$93.12
111-0759683-15	AMZN: AIR FILTER MERV 8 (6-PACK) - NISHA BLDNG - HVAC FLTRS GENERAL GOVERNMENT PROJECTS	OPERATIONAL SUPPLIES/EQUIPMENT	123.12	\$123.12
111-9258103-96	AMZN: WALL MOUNT LIQUID SOAP DISPENSERS (3) - FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	52.02	\$52.02
31828	STAPLES: SHOP: FILE FOLDERS (4) WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	1.99	\$5.96
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	1.98	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	1.99	
FS5679273-SO	WD/WWC: FULL SOURCE CLASS II SAFETY VESTS (13) WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	117.28	\$234.56
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	117.28	
FS5679395-SO	FULL SOURCE: ST: CLASS II SAFETY VESTS (7) STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	129.22	\$129.22
82231524-T0126	WWTP: 26' PNCWA CONFERENCE HOTEL D. HULL - T0126 WASTEWATER TREATMENT	TRAINING AND TRAVEL	576.96	\$576.96
PNCWA2026-T0	WWTP: PNCWA 2026 CONFERENCE REG. D. HULL - T0126 WASTEWATER TREATMENT	TRAINING AND TRAVEL	637.79	\$637.79
039208976270	WAL-MART: SPD: BRASS PD LOCK -K9 POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.44	\$13.44
09824D1	SECOND AVE. PIZZA: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
008349	PANHANDLE CONE AND COFFEE: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
858171	BADGEANDWALLET.COM: K-9 HUNTER'S BADGE POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	230.95	\$230.95
073330	CONNIE'S CAFE & LOUNGE: SUMMER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00

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016947	STAPLES: SHOP: HAMMERMILL COPY PAPER STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	25.67	\$76.99
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	25.66	
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	25.66	
113-7914663-49	AMZN: DRY ERASERS, PENS, CLIPBOARDS & CLOROX WIPES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	38.17	\$38.17
4191	MCDUFF'S : SUMMBER BBQ SUPPLIES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	20.00	\$20.00
113-6449982-28	AMZN: PLASTIC FILE FOLDERS & LABEL MARKER TAPE CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	26.98	\$26.98
Total For: CC VENDOR - WELLS FARGO				\$10,046.19
Vendor: CENTER FOR INTERNET SECURITY INC				
INV-260821-008	CNTR FOR INTERNET SECURITY ANNUAL MBRSHIP - 09.11.26-09.10.27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ANTI-VIRUS	3,495.00	\$3,495.00
Total For: CENTER FOR INTERNET SECURITY INC				\$3,495.00
Vendor: CENTURY WEST ENGINEERING CORP				
252491	WTP GENERATOR ELECTRICAL DESIGN SERVICES THRU 07/31/26 (FY26) WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	562.50	\$562.50
252500	WOODLAND DR WATER MAIN THRU 07/31/2026 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	8,820.00	\$8,820.00
252197	WTP GENERATOR ELECTRICAL DESIGN SERVICES THRU 05/29/26 (FY26) WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	5,804.32	\$5,804.32
252375	WTP GENERATOR ELECTRICAL DESIGN SERVICES THRU 06/26/26 (FY26) WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	337.50	\$337.50
Total For: CENTURY WEST ENGINEERING CORP				\$15,524.32
Vendor: COEUR D'ALENE UMPIRES ASSC INC				
CUA-2620	CDA UMPIRES - 2026 COED SFTBALL - AUG 1 - AUG 15TH RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	176.00	\$176.00
Total For: COEUR D'ALENE UMPIRES ASSC INC				\$176.00
Vendor: CONSOLIDATED SUPPLY CO.				
S013015904.002	WD: 1" GALV STEEL IPS COMPRESSION COUPLING (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	97.12	\$97.12
S013071389.001	WWC: 6" ROMAC COUPLING (1) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	708.63	\$708.63
S013052834.004	ST: 3/4"X1/2" BRS BUSHING & 1/2"X3" BRASS NIPPLE - RETURN STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	(9.02)	\$(9.02)

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S013052243.002	WD: S40 SOLV WELD PVC PIPE BELLS (20) - RETURN WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(62.20)	\$(62.20)
S013052834.002	ST: BRASS NIPPLES (2) & BUSHING (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	18.02	\$18.02
S013052834.003	ST: 1/4"X4" BRASS NIPPLE & 3/4"X1/4" BRS BUSHING STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
S013056975.001	WWC: 28" PVC PIPE W/ RINGS, 20" 4" X 20' PIPE W/RINGS & 3/4" SEALANT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	513.19	\$513.19
Total For: CONSOLIDATED SUPPLY CO.				\$1,274.73
Vendor: CO-OP GAS & SUPPLY CO.				
74036	ST: PROPANE (9.1 GAL) & C BATTERY (12 PK) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	25.03	\$41.02
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.99	
38573	ST: PROPANE FOR THERMO PLASTIC (8.4 GAL) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	23.10	\$23.10
38629	ST: PRUNING BLADE 12" (2) STREET MAINTENANCE DIVISION	TOOLS	21.98	\$21.98
Total For: CO-OP GAS & SUPPLY CO.				\$86.10
Vendor: CORY SHOOK				
REIMB081126	WTP: BOOT REIMBURSEMENT C. SHOOK (FY'26) WATER TREATMENT	UNIFORM & CLOTHING	125.00	\$125.00
Total For: CORY SHOOK				\$125.00
Vendor: EDNETICS INC				
INV-143343	VOIP STD/ANALOG USER CHARGES MNTHLY AUG'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,868.93	\$2,868.93
Total For: EDNETICS INC				\$2,868.93
Vendor: FASTENAL COMPANY				
IDCOE239802	WD: BLUE & GREEN CAUTION SPRAY PAINT (36) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	190.08	\$190.08
Total For: FASTENAL COMPANY				\$190.08
Vendor: FERGUSON ENTERPRISES LLC				
WP090955	WD: HYDRANT SWIVEL DIFFUSER & 10" FLUSH HOSE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,254.50	\$1,254.50
Total For: FERGUSON ENTERPRISES LLC				\$1,254.50
Vendor: GRAINGER INC				
9048127436	WWTP: AIR VENT BRASS 240F 150 PSI (1)			\$38.97

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
9047539110	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	38.97	\$1,821.00
	WD: PAVEMENT BREAKER 3/4"			
	WATER DISTRIBUTION	TOOLS	1,791.00	
	WATER DISTRIBUTION	TOOLS	30.00	
Total For: GRAINGER INC				\$1,859.97
Vendor: HACH COMPANY				
15127769	WTP: MEMBRANE REPLACEMENT & TURBIDITY STD (1 LITER)			\$468.35
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	468.35	
Total For: HACH COMPANY				\$468.35
Vendor: HENRY SCHEIN INC				
60871850	FIRE: EMS SUPPLIES RESTOCK & SHIPPING 08/14/2026			\$251.42
	FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	251.42	
Total For: HENRY SCHEIN INC				\$251.42
Vendor: HMH ENGINEERING				
GS025-16-11	HMH CITY ENG SERV THRU JULY-26-2026 (A25-2410-6)			\$8,628.73
	PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	8,628.73	
M24005-22	CEDAR STREET RECONSTRUCTION SERVICES THRU 07/26/26			\$11,455.50
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,811.31	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,214.28	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,863.88	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,566.03	
M26006-03	ENGINEERING SERV FOR RV PARK & BEACH LOT THRU 07/26/26			\$20,015.83
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,215.03	
	CITY BEACH RV PARK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	537.63	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	9,263.17	
Total For: HMH ENGINEERING				\$40,100.06
Vendor: INNOVATE! INC.				
20220.00-1	A25-1920-4 GIS SUPPORT SERVICES - JUL'26			\$878.30
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	53.55	
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	412.37	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	412.38	
Total For: INNOVATE! INC.				\$878.30
Vendor: KELLER ASSOCIATES INC				
0000257060	WWTP PRELIMINARY ENGINEER REPORT 05/31/26 - 06/30/2026			\$4,223.75
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,223.75	

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Total For: KELLER ASSOCIATES INC				\$4,223.75
Vendor: KELLEY CREATE				
42613400	SPD: COPIER LEASE - JUL 26 - 07/27/2026 - SET UP & NEW PRINTER			\$441.09
	POLICE DEPARTMENT	COPIER LEASE	316.09	
	POLICE DEPARTMENT	COPIER LEASE	125.00	
Total For: KELLEY CREATE				\$441.09
Vendor: KENT ANDERSON				
07132026-07172	SNDPNT TNNS CMP SET UP & INSTRUCTION - 2026			\$3,045.00
	RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	3,045.00	
Total For: KENT ANDERSON				\$3,045.00
Vendor: KG & T SEPTIC INC				
65896	KG&T PORTABLE TOILET RENTAL 07/20/26-08/16/26			\$5,983.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	291.00	
	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	316.00	
	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	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				\$5,983.00
Vendor: LES SCHWAB TIRE CENTER				
10800992792	ST: NEW TIRES (2) & VALVE STEMS (2) - P185 PORTABLE COMPRESSOR			\$218.56
	STREET MAINTENANCE DIVISION	SERVICES - EQUIPMENT - R&M	218.56	
Total For: LES SCHWAB TIRE CENTER				\$218.56
Vendor: MES SERVICE COMPANY				
IN2566796	FIRE: STATION WEAR WORK JACKETS (10)			\$966.93

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	966.93	
Total For: MES SERVICE COMPANY				\$966.93
Vendor: MIKE WHITE FORD OF SANDPOINT LLC				
STK# 205260	2026 FORD RANGER XL (1FTER4PH5TLE35114) CENTRAL SERVICES DEPARTMENT	CAPITAL EQUIPMENT & MACHINERY	34,058.00	\$34,058.00
Total For: MIKE WHITE FORD OF SANDPOINT LLC				\$34,058.00
Vendor: MOTOROLA SOLUTIONS INC				
8230499055	2025-2026 ANNUAL RADIO MOBILE FLEX SERVICES INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	29,089.46	\$29,089.46
8230555785	2026-2027 ANNUAL RADIO FLEX SERVICES INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	31,125.71	\$31,125.71
Total For: MOTOROLA SOLUTIONS INC				\$60,215.17
Vendor: NAPA AUTO PARTS				
295392	ST: FLOOR DRY (2) STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	24.32	\$24.32
295918	ST: EXHAUST INSULATING WRAP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	69.85	\$69.85
296054	SHOP: AIR HOSES (5) BRAKE CLEANER (12) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	21.64	\$64.93
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	21.64	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	21.65	
295990	WWC: TRUCK WASH SOLUTION (1) WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	8.79	\$8.79
295607	ST: FUSE CIRCUIT HOLDER - 644 JOHN DEER LOADER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	28.06	\$28.06
294907	SHOP: RAIN-X ALL SEASON WIPER FLUID(6) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	9.98	\$29.94
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	9.98	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.98	
Total For: NAPA AUTO PARTS				\$225.89
Vendor: NORTH 40 OUTFITTERS				
178674	SHOP: 1/4 TUBING & VELCRO 2" X 4" (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.52	\$13.57
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.52	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.53	
178647	ST: 1/4 TUBING - '26 RAM 1500			\$11.98

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
178724	STREET MAINTENANCE DIVISION ST: 2" BALL TOW HITCH & PINTLE 7" PLATE - CRACK SEALER	VEHICLE & MACH SUPPLIES/PARTS	11.98	\$194.98
178596	STREET MAINTENANCE DIVISION ST: BALL MOUNT - PAINT TRAILER	VEHICLE & MACH SUPPLIES/PARTS	194.98	\$39.99
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	39.99	
Total For: NORTH 40 OUTFITTERS				\$260.52
Vendor: NORTH IDAHO LOCK & KEY				
63126	WTP: DOOR REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M	210.00	\$210.00
Total For: NORTH IDAHO LOCK & KEY				\$210.00
Vendor: ONE CALL CONCEPTS, INC				
60723017	WD/SC: UTILITY LOCATOR SERVICES JULY'26 WATER DISTRIBUTION	PROF SERVICE - IT SERVICES	125.19	\$250.38
	WASTEWATER COLLECTIONS	PROF SERVICE - IT SERVICES	125.19	
Total For: ONE CALL CONCEPTS, INC				\$250.38
Vendor: OWENS PUMP & EQUIPMENT				
997706	WWTP: VX136 BEARING CHANGE KIT - PUMP REPAIR WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,254.90	\$2,254.90
997705	WWTP: REBUILT VX136 CI PUMP SEAL KIT CARTRIDGE & HOUSING GASKETS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4,326.70	\$4,326.70
Total For: OWENS PUMP & EQUIPMENT				\$6,581.60
Vendor: OXARC INC				
0032634233	WTP: SODA ASH (55 SACKS) & CHLORINE CYL (8) WATER TREATMENT	CHEMICAL SUPPLIES	7,487.13	\$10,259.63
	WATER TREATMENT	CHEMICAL SUPPLIES	2,772.50	
Total For: OXARC INC				\$10,259.63
Vendor: PACWEST MACHINERY LLC				
30435083	ST: SUCTION BAFFLE & WIRE SEGMENTS (6) - SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,564.17	\$1,564.17
Total For: PACWEST MACHINERY LLC				\$1,564.17
Vendor: PAPE MACHINERY INC				
17121487	ST: WATER PUMP & CORE DEPOSIT STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	351.22	\$351.22
17121473	ST: GASKET & THERMOSTAT - BUCKET TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	72.58	\$72.58

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
17115540	WD: EQUIP DOME HEAD BOLTS (12) & NUTS (12) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	216.96	\$216.96
17105008	ST: CHAINSAW CHAINS PM3 PICCO (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	57.98	\$57.98
Total For: PAPE MACHINERY INC				\$698.74
Vendor: PIONEER MANUFACTURING COMPANY				
INV-309114	PARKS: FIELD PAINT WHITE & BLUE (10) - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,147.89	\$1,147.89
Total For: PIONEER MANUFACTURING COMPANY				\$1,147.89
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
08092026	8000-9090-1136-9332 - POSTAGE REFILL & INK AUG 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE	350.00	\$462.87
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	112.87	
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$462.87
Vendor: ROCKY MOUNTAIN INFO NETWORK				
261991	SPD: RMIN-ANNUAL MEMBERSHIP - E. RYAN JULY '26 - JUNE '27 (FY26) POLICE DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	100.00	\$100.00
Total For: ROCKY MOUNTAIN INFO NETWORK				\$100.00
Vendor: SELKIRK PRESS INC				
24120	WD/SC: BUSINESS CARD (250) - Q. DUCKEN WATER DISTRIBUTION	PRINTING AND BINDING	24.00	\$48.00
	WASTEWATER COLLECTIONS	PRINTING AND BINDING	24.00	
24121	FIRE: DOOR HANGERS INSPECTIONS & WEED MITIGATION (100) FIRE DEPARTMENT - SANDPOINT	OFFICE SUPPLIES/EQUIPMENT	71.00	\$71.00
24122	FIRE: BUSINESS CARDS (250) - G. GILCREASE FIRE DEPARTMENT - SANDPOINT	PRINTING AND BINDING	48.50	\$48.50
Total For: SELKIRK PRESS INC				\$167.50
Vendor: SHERWIN-WILLIAMS CO				
25569177030826	ST: 5 GAL ZYLENE & STRAINER - STRIPING STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	173.16	\$173.16
Total For: SHERWIN-WILLIAMS CO				\$173.16
Vendor: SOUTH FORK HARDWARE (FIRE)				
436116	FIRE: NUTS & BOLTS , 19 OZ BREAK CLEAN (2) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	20.59	\$20.59
Total For: SOUTH FORK HARDWARE (FIRE)				\$20.59

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: SOUTH FORK HARDWARE (PARKS)				
435586	PARKS: PAIL, SPONGE, CONCRETE EPOXY - DT WALL REPAIR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	75.76	\$75.76
435669	PARKS: NUTS & BOLTS - 5 GAL PAINT STRAINERS - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.42	\$5.42
Total For: SOUTH FORK HARDWARE (PARKS)				\$81.18
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
435920	WTP: WD40, CARB CLEANER, STARTER FLUID & SHOP TOWELS WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	30.96	\$30.96
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$30.96
Vendor: STANTEC CONSULTING SERVICES INC				
2595770	WWTP: ENGR SERVICES THRU JULY 3RD 2026 WASTEWATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING	654.00 8,668.54	\$9,322.54
Total For: STANTEC CONSULTING SERVICES INC				\$9,322.54
Vendor: TERRY TAYLOR				
13728	REFUND AUG 10-12, '26 KEELBOAT SAILING CANCELLED DUE TO SMOKE UNCLASSIFIED	CUSTOMER CREDITS	150.00	\$150.00
Total For: TERRY TAYLOR				\$150.00
Vendor: USA BLUE BOOK				
INV01132956	WWTP: 5 MIL NITRILE GLOVES (2) WASTEWATER TREATMENT	LABORATORY SUPPLIES	51.90	\$51.90
INV01128144	WWTP: STORAGE CONTAINERS (6) WASTEWATER TREATMENT	LABORATORY SUPPLIES	43.62	\$43.62
INV01138839	WWTP: PHOSPHORUS REACTIVE (1), FILTER, NITRILE & LATEX LAB GLOVES (7) WASTEWATER TREATMENT	LABORATORY SUPPLIES	487.30	\$487.30
Total For: USA BLUE BOOK				\$582.82
Vendor: VERIZON WIRELESS				
6151520451	VZ WIRELESS PHONE/DATA CHGE 07.21.26-08.20.26 WASTEWATER TREATMENT WATER TREATMENT WASTEWATER COLLECTIONS WATER DISTRIBUTION	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	20.02 38.70 62.46 38.70	\$159.88
Total For: VERIZON WIRELESS				\$159.88
Vendor: WATERFRONT PROPERTY MANAGEMENT				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
58217	FIRE: FUEL FIRE BOAT 1191 08/03/2026 FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL	105.87	\$105.87
Total For: WATERFRONT PROPERTY MANAGEMENT				\$105.87

Vendor: WILLIAMS SCOTSMAN INC

9026824228	WWTP: MODULAR RENTAL 08/19/2026-09/18/2026 (FY26)			\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	22.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	5.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	70.00	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	103.13	
Total For: WILLIAMS SCOTSMAN INC				\$1,211.43

Vendor: ZIPLY FIBER

6708 08.22.26	6708 PHONE CHGS - CITY HALL 08.22.26-09.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	133.24	\$133.24
4008 08.22.26	4008 - PHONE CHGS - CITY HALL 08.22.26-09.21.26 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	301.43	\$301.43
3469 08.25.26	3469 TURTLE ROCK 08.25.26 - 09.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	64.84	\$64.84
6269 08.22.26	6269 PHONE CHGS - 911 TRANSFER 08.22.26-09.21.26 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
Total For: ZIPLY FIBER				\$513.31

Payables Grand Total: \$235,961.57

City of Sandpoint Payroll Breakdown for AUGUST 2026
Employee Benefit Compensation Export
From 08/01/2026 - 08/31/2026

WAGES Total	MEDICAL Total	DENTAL Total	SUPPLEMENTAL Total	TAXES Total	RETIREMENT Total	Employer Total
577,730.95	109,507.87	4,410.00	11,237.32	37,894.89	73,798.00	814,579.03

Grand Total: \$1,050,540.60

Councilor Signature: _____ Date: _____

Councilor Name: KYLE SCHREIBER