



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 03/19/2026 THROUGH 04/01/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ACCURATE TESTING LABS LLC				
152992	WWTP: QUARTERLY WATER TESTING (2026030107) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	290.00	\$290.00
153233	WTP: COLIFORM TESTING (5) (2026030351) WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
153243	WTP: SANDCREEK SOLIDS TESTING (2026030361) WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
152993	WWTP: MERCURY TESTING (2) (2026030108) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
Total For: ACCURATE TESTING LABS LLC				\$795.00
Vendor: ALEXANDER CLARK PRINTING				
31530	SPD: 1000 - OFFICER CITATIONS PAPER POLICE DEPARTMENT	PRINTING AND BINDING	417.81	\$417.81
Total For: ALEXANDER CLARK PRINTING				\$417.81
Vendor: ALPINE FIRE PROTECTION LLC				
8788	WTP: FIRE EXTINGUISHER TESTING 2026 WATER TREATMENT	SERVICES - BUILDING - R&M	411.00	\$411.00
8789	WWTP: FIRE EXTINGUISHER TESTING 2026 WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	402.00	\$402.00
8799	SHOP: FIRE EXTINGUISHER TESTING 2026 WATER DISTRIBUTION	SERVICES - BUILDING - R&M	345.00	\$1,035.00
	WASTEWATER COLLECTIONS	SERVICES - BUILDING - R&M	345.00	
	STREET MAINTENANCE DIVISION	SERVICES - BUILDING - R&M	345.00	
8785	PARKS: FIRE EXTINGUISHER TESTING 2026 PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	38.57	\$135.00
	PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	38.57	
	PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	57.86	
8787	MEMORIAL: FIRE EXTINGUISHER TESTING 2026 PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M	90.00	\$90.00
8786	COMMUNITY HALL FIRE EXTINGUISHER TESTING 2026 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	217.00	\$217.00

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8823-2	CITY HALL ANNUAL FIRE EXTINGUISHER TEST (2) GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	20.00	\$20.00
8790	JER: FIRE EXTINGUISHER TESTING 2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	168.00	\$168.00
Total For: ALPINE FIRE PROTECTION LLC				\$2,478.00
Vendor: ALPINE MOTORS COMPANY INC				
165168	SPD: OIL CHANGE & WASHER SYSTEM REPAIR - CRO '15 EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	387.26	\$387.26
Total For: ALPINE MOTORS COMPANY INC				\$387.26
Vendor: AMERICAN FIRST AID SERVICE				
CW-1983	SPD: EMERGENCY KIT RESTOCKING MARCH'26 POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	118.52	\$118.52
Total For: AMERICAN FIRST AID SERVICE				\$118.52
Vendor: ASSOCIATION OF IDAHO CITIES				
200014243	AIC: SPRING DISTRICT '26 - P. DUQUETTE - T0107 CITY COUNCIL	TRAINING AND TRAVEL	50.00	\$50.00
200014132-T009	AIC: 2026 CODC LUNCH - J. GRIMM - T0095 MAYOR'S OFFICE	TRAINING AND TRAVEL	50.00	\$50.00
Total For: ASSOCIATION OF IDAHO CITIES				\$100.00
Vendor: AT&T MOBILITY II, LLC				
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE FEB'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	128.04	\$128.04
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE FEB'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	617.41	\$617.41
287354932666X	VEHICLE GPS TRACKING FEB'26 WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	75.19	\$695.36
	WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	60.22	
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	58.58	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	105.63	
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	395.74	
DXZ022026	IOT CHIP SRVCS - 02.05.26-03.04.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	667.19	\$667.19
DYB022026	IOT CHIP SRVCS - 02.05.26-03.04.26 WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	139.30	\$529.56
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	52.79	
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	337.47	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
			Total For: AT&T MOBILITY II, LLC	\$2,637.56
Vendor: AUTO HAUS INC				
13877	ST: O-RINGS, GASKETS ,GASKET REMOVER & GREASE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	186.03	\$186.03
13863	ST: BRAKE FLUID 12OZ, PLIERS (2) MARINE TEMINALS (2) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	63.93	\$63.93
13895	ST: AUTOMOTIVE WIRE 14 GA STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	32.50	\$32.50
			Total For: AUTO HAUS INC	\$282.46
Vendor: BNSF RAILWAY COMPANY				
26003459	BF70630 U/G WATER PIPLINE 04/01/2026-03/31/2027 WATER TREATMENT	RENTAL OF LAND AND BUILDING	1,074.00	\$1,074.00
			Total For: BNSF RAILWAY COMPANY	\$1,074.00
Vendor: BOBCAT OF SPOKANE				
LPSI-104441	ST: PARTS FOR SNOW BROOM BOX STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	996.52	\$996.52
			Total For: BOBCAT OF SPOKANE	\$996.52
Vendor: BONNER COUNTY DAILY BEE				
0000046730-030	BCB#7713 RFQ 26-3257-1 3/5/2026 - BOYER LIFT STATION WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	46.19	\$46.19
			Total For: BONNER COUNTY DAILY BEE	\$46.19
Vendor: BONNER GENERAL HOSPITAL				
SP0014801693	SPD: BLOOD DRAW #26-003413 - T. HOFFMAN POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
			Total For: BONNER GENERAL HOSPITAL	\$55.50
Vendor: BROWN'S NORTHSIDE				
S173976	WD: 1/8" NPT STRAIGHT ZERK FITTINGS (10) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	17.50	\$17.50
			Total For: BROWN'S NORTHSIDE	\$17.50
Vendor: CANON FINANCIAL SERVICES INC				
42856091	MARCH 2026 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$483.49
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	128.49	
			Total For: CANON FINANCIAL SERVICES INC	\$483.49
Vendor: CC VENDOR - WELLS FARGO				

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73394883376262	ALK: C. COON - AIRFARE - POST ACADEMY GRADUATION - T0104 POLICE DEPARTMENT	TRAINING AND TRAVEL	439.59	\$439.59
200014280-T010	AIC: SPRING DISTRICT '26 - J. TATE - T0106 CITY COUNCIL	TRAINING AND TRAVEL	50.00	\$50.00
111-0765036-49	AMZN: POST ITS, BINDER DIVIDERS, PEN LEASH & PENS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	6.95	\$35.87
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	6.59	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	13.79	
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.54	
054495	STAPLES: PHOTOS FOR CITY COUNCIL CITY COUNCIL	PHOTOCOPIES	4.47	\$4.47
112-4899707-20	AMZN: ARROWMAX APM250-M17 SHOULDER MICS (4) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	198.00	\$198.00
21953	WTP: RING BINDER DIVIDERS WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	14.58	\$14.58
73394883376262	ALK: S. CHAMBERLAIN - AIRFARE - POST ACADEMY GRADUATION - T0105 POLICE DEPARTMENT	TRAINING AND TRAVEL	439.59	\$439.59
76509074	IDAHO DMV: WD VACTRUCK LICENCE EXEMPT PLATE FEE WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	23.57	\$23.57
42912092646351	WMT: WINDSHIELD WIPER BLADES (4) - SP14 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	79.44	\$79.44
096573/5080010	HOME DEPOT: KITCHEN FAUCET & HOLE COVER GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	122.98	\$122.98
SO291677	AWWA: WD/WC: MGMT (EL151) CLASS - BOWMAN WATER DISTRIBUTION	TRAINING AND TRAVEL	97.50	\$195.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	97.50	
3140080	THEFIRESTORE: TRASH HOOK FOR 1141 - FIRE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	166.34	\$166.34
S07619	DADE: WWTP: 4" COVER O RING (4) & SINKING BALL (4) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	916.20	\$916.20
092913/6510590	WTP: HOSES, PVC PIPING, PIPE ADAPTORS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	72.80	\$72.80
211461449090	SAFEWAY: MAR'26 COFFEE BREAK: FRUIT, BAGELS, CREAMER CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	62.27	\$62.27
73394883376262	EXPEDIA: HOTEL & CAR - COON & CHAMBERLAIN T0104 & T0105 POLICE DEPARTMENT	TRAINING AND TRAVEL	181.27	\$181.27
0020002285	UPS: ICDBG GRANT APP POSTAGE CHARGE			\$5.95

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	CENTRAL SERVICES DEPARTMENT	POSTAGE	5.95	
SO291676-2	AWWA: MANAGEMENT ONLINE (EL153) CLASS - Q. DUCKEN			\$195.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	97.50	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	97.50	
051706	LARSONS: SHOP: CARHARTT BIBS (2) - J. ADAM			\$152.98
	WATER DISTRIBUTION	UNIFORM & CLOTHING	50.99	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	50.99	
	STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	51.00	
112-5009262-00	AMZN: 1 OFFICE CHAIR - BIG & TALL - SPD			\$188.98
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	188.98	
00244262095301	WTP: FLEX HEAD RACHETS (2) 1/8 HP TRANSFER PUMP & SHOP TOWELS (4)			\$204.92
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	204.92	
06011203A0000	YOKES: MARCH'26 COFFEE BREAK: YOGURT, DONUTS AND CREAM CHEESE			\$46.76
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	46.76	
3C4NJDBN0TT1	IDAHO DMV: 2026 JEEP COMPASS EXEMPT PLATE FEE			\$23.57
	CENTRAL SERVICES DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	23.57	
111-5824704-26	AMZN: 5 TIER BOOKSHELF - H. FAIRCLOTH OFFICE			\$40.99
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	40.99	
112-3225997-75	AMZN: 2 OFFICE CHAIRS - SPD			\$512.78
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	512.78	
88817	STAPLES: WHITE OUT, PENS, PAPER PADS - OFFICE SUPPLIES			\$57.95
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	57.95	
76602660	IDAHO DMV: WD DUMP TRUCK EXEMPT PLATE FEE			\$23.57
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	23.57	
46H-D47H-KD5J	DOPL: WD/SC :CLAYTON BOWMAN OPERATOR LICENSES RENEWAL FEES			\$120.00
	WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	
	WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	60.00	
41081459799	SHEEPDOG MICS: COVERT EARPIECES FOR RADIOS (5) - SPD			\$441.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	441.00	
6622389	SELKIRK SPORTS: JER: COURT MARKER SET (3)			\$52.10
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	52.10	
1883832	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) MARCH'26			\$223.20
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	
102185695	ICC: ONLINE LEARNING SUB P. SKON (BUILDING CEUS)			\$300.00
	BUILDING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	300.00	
111-2532084-64	AMZN: COPY PAPER (2) & DOC HOLDER FOR LAPTOP			\$91.01
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	39.97	

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	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.97	
	CITY CLERK'S OFFICE	OFFICE SUPPLIES/EQUIPMENT	11.07	
112-1507677-65	AMZN: CHAINSAW CLUTCH CLIP - FIRE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	12.98	\$12.98
112-2787444-60	AMZN: CHAINSAW CLUTCH BEARING - FIRE FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	15.31	\$15.31
SO291627	AWWA: MGMT (EL151) CLASS - DUCKEN & BOWMAN REFUND WATER DISTRIBUTION	TRAINING AND TRAVEL	(195.00)	\$(390.00)
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	(195.00)	
WPHQST T0092-	ALK: J. OEDEWALDT - SP39 - AIRFARE T0092-2 - POST ACADEMY POLICE DEPARTMENT	TRAINING AND TRAVEL	396.81	\$396.81
012C4067	WTP: 3" PIPE P/E CLR PVC SCH40 (50) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	723.50	\$723.50
EFUS-382265 C	WWC: ECOFLOW TECH: DELTA PRO & EXTRA BATTERY FOR TV VAN - TAX REFUN WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	(221.94)	\$(221.94)
063099	MICK DUFF: LUNCH INTERVIEW CITY CLERK- M. JANE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	52.33	\$52.33
00243990112071	ST: STEAM CLEANER & REPLACEMENT PLAN STREET MAINTENANCE DIVISION	TOOLS	160.98	\$160.98
021C4067-FREI	WTP: 3" PIPE P/E CLR PVC SCH40 FREIGHT CHARGES WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	510.19	\$510.19
Total For: CC VENDOR - WELLS FARGO				\$6,942.89
Vendor: CED - SANDPOINT LIGHTING				
5945-1107822	MEMORIAL: RAY H900 POWER CONNECTION KITS (8) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	332.48	\$332.48
Total For: CED - SANDPOINT LIGHTING				\$332.48
Vendor: CENTURY WEST ENGINEERING CORP				
251384	SEWER MAIN CIPP PROJECT SERVICES THRU 12/26/25 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,420.00	\$12,420.00
251717	SEWER MAIN CIPP PROJECT SERVICES THRU 02/27/2026 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,210.00	\$6,210.00
Total For: CENTURY WEST ENGINEERING CORP				\$18,630.00
Vendor: CONSOLIDATED SUPPLY CO.				
S012837551.001	WTP: 3-SPEED STAINLESS STL CIRCULATOR (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,537.09	\$1,537.09
S012810089.001	WD: BADGER 2" WATER METER CELL POINT, END POINTS (2) & 25' LIDS (2)			\$4,846.82

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,846.82	
S012808355.001	WD: BAGER METER M25 (9) & CELL ENDPOINT (9) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4,695.02	\$4,695.02
S012846216.001	WD: 2 WAY BALL VALVES (10) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,449.65	\$1,449.65
S012738123.001	WTP: REPLACEMENT PRESSURE TANK AT SAND CREEK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8,883.33	\$11,130.52
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,247.19	
S012837216.001	WD: SAWZALL BLADES (5), ELECTRICAL TAPE (2), 2" PVC PIPE CUTTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	206.25	\$206.25
Total For: CONSOLIDATED SUPPLY CO.				\$23,865.35
Vendor: CO-OP GAS & SUPPLY CO.				
30097	SHOP: VEHICLE CLEANING SUPPLIES WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	15.18	\$45.55
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	15.18	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	15.19	
74393	TRVRS HERBACIDE, PAINT & STRNG MEM LACROSSE GOALS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	276.98	\$292.76
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	15.78	
74881	TRAVERS: PARTS FOR BATTING CAGES SPIKES & WASHERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	75.11	\$75.11
Total For: CO-OP GAS & SUPPLY CO.				\$413.42
Vendor: CUES INC				
970065272	WWC: TV VAN UPGRADE CUES SOFTWARE FOR COMPATIBILITY WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	182,548.00	\$113,360.20
	WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	20,540.76	
	WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	4,727.00	
	WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	(93,039.57)	
	WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	5,470.58	
	WASTEWATER COLLECTIONS	CAPITAL EQUIPMENT & MACHINERY	(6,886.57)	
Total For: CUES INC				\$113,360.20
Vendor: DARCI L HAUG				
2026-5	SPD: UNIFORM ALTERATIONS & PATCHES POLICE DEPARTMENT	UNIFORM & CLOTHING	58.00	\$58.00
Total For: DARCI L HAUG				\$58.00
Vendor: DAY MANAGEMENT CORP				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV912893	SPD: DEVELOPMENT & PROGRAMMING 23 N70 MOTOROLA RADIOS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,474.00	\$1,474.00
Total For: DAY MANAGEMENT CORP				\$1,474.00
Vendor: DEVEN HULL				
REIMB 031126	REIMBURSEMENT FUEL PURCHASE - BOARDMAN, OR WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	68.79	\$68.79
Total For: DEVEN HULL				\$68.79
Vendor: FIRE PROTECTION SPECIALISTS LLC				
22179	JER: FIRE MONITORING & INSTALL NOV'24-OCT'25 JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - BUILDING - R&M	1,975.00	\$1,975.00
Total For: FIRE PROTECTION SPECIALISTS LLC				\$1,975.00
Vendor: FREIGHTLINER NORTHWEST				
M001001313	2026 FREIGHTLINER 114SD DUMP TRUCK WASTEWATER COLLECTIONS WATER DISTRIBUTION WASTEWATER COLLECTIONS WATER DISTRIBUTION WASTEWATER COLLECTIONS WATER DISTRIBUTION WASTEWATER COLLECTIONS WATER DISTRIBUTION	CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY CAPITAL EQUIPMENT & MACHINERY	91,985.50 91,985.50 (29,435.36) (29,435.36) 53,250.00 53,250.00 100.00 100.00	\$231,800.28
Total For: FREIGHTLINER NORTHWEST				\$231,800.28
Vendor: GENERAL PACIFIC INC				
1540007	WD: METER ORION HLD MOUNTING KITS 8" (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	350.00	\$350.00
Total For: GENERAL PACIFIC INC				\$350.00
Vendor: GIVENS PURSLEY LLP				
305235	WATER LEGAL SERVICES THROUGH 01/31/2026 WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	225.00	\$225.00
Total For: GIVENS PURSLEY LLP				\$225.00
Vendor: GRAINGER INC				
9839406387	WWTP: 1" 2-WAY CONTROL VALVE (CCV) (3) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,794.21	\$1,794.21
Total For: GRAINGER INC				\$1,794.21
Vendor: H&H EXPRESS				

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3770060	ST: FREIGHT FOR STREET SIGNS FROM INTERMOUNTAIN STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	27.50	\$27.50
Total For: H&H EXPRESS				\$27.50
Vendor: HACH COMPANY				
14901813	WTP: CHLORINE SENSOR & DESICCANT CARTRIDGE (5) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,826.08	\$2,826.08
Total For: HACH COMPANY				\$2,826.08
Vendor: HMH ENGINEERING				
M24005-19	CEDAR STREET RECONSTRUCTION SERVICES THRU 03/16/26 STREET CAPITAL & PROJECTS STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING	22,986.69 5,801.39 13,682.55 12,259.57	\$54,730.20
Total For: HMH ENGINEERING				\$54,730.20
Vendor: IDEXX DISTRIBUTION INC				
3196056512	WWTP: CHEMICALS SAMPLE HOLDERS & TRAYS + FREIGHT WASTEWATER TREATMENT	LABORATORY SUPPLIES	368.82	\$368.82
Total For: IDEXX DISTRIBUTION INC				\$368.82
Vendor: INTERNATIONAL ASSOC FOR PROPERTY				
221639	SPD: PROPERTY & EVIDENCE MANAG. CLASSES - T. RILEY & E. RYAN POLICE DEPARTMENT	TRAINING AND TRAVEL	850.00	\$850.00
Total For: INTERNATIONAL ASSOC FOR PROPERTY				\$850.00
Vendor: JOE HIGGINS				
PER DIEM T009	PER DIEM T0099- IRWA SPRING CONF. 4/1/26-4/3/26 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	219.00	\$219.00
Total For: JOE HIGGINS				\$219.00
Vendor: Legacy Heating and Cooling				
36306026	WWTP: DIAGNOSIS & REPAIR OF HEATERS WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	615.00	\$615.00
36440103	WTP: LIL SANDCREEK HEATER REPLACEMENT & REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M	13,400.00	\$13,400.00
36462886	COMMUNITY HALL: HVAC MAINTENANCE GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	470.00	\$470.00
Total For: Legacy Heating and Cooling				\$14,485.00
Vendor: NEOGOV				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV-155422	BACKGROUND CHECK INTEGRATION 5/19/26-5/18/27 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - HUMAN RESOURCES	760.27	\$760.27
Total For: NEOGOV				\$760.27
Vendor: NEWCO INC				
941403	WTP: NALCOLYTE DRUMS (4) AND ALUMINUM CHLOROHYDRATE TOTES (4) WATER TREATMENT	CHEMICAL SUPPLIES	7,788.00	\$14,558.00
	WATER TREATMENT	CHEMICAL SUPPLIES	9,135.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	17.50	
	WATER TREATMENT	CHEMICAL SUPPLIES	17.50	
	WATER TREATMENT	CHEMICAL SUPPLIES	1,600.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	(4,000.00)	
Total For: NEWCO INC				\$14,558.00
Vendor: NORTH 40 OUTFITTERS				
051544/B	BEACH: 4.10/3.50-4 2 PLY TIRE PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
051521/B	WD: 4 1/2" GRINDING WHEELS (4) DUCT TAPE (2) & XL NITRILE GLOVES 15 PACK WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	63.83	\$63.83
051614/B	SC: PLUG ADAPTOR 30A WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	29.99	\$29.99
051551/B	SPD35: TRAINING COLLAR FOR HUNTER - K9 POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	172.99	\$172.99
051532/B	BEACH: L&G TIRE 4.10/3.50-4 2PLY - EQUIPMENT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
051535/B	WWC: XL NITRILE GLOVES 15PK WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.95	\$11.95
Total For: NORTH 40 OUTFITTERS				\$318.74
Vendor: NORTH IDAHO LOCK & KEY				
62788	MEMORIAL: SPINDLES (12) FOR BATHROOM DOORS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	120.00	\$120.00
Total For: NORTH IDAHO LOCK & KEY				\$120.00
Vendor: NORTH POINT TRENCHLESS LLC				
189	CEDAR STREET EMERGENCY WATERLINE INSTALL WATER DISTRIBUTION	SERVICES - INFRASTRUCTURE - R&M	2,000.00	\$2,000.00
Total For: NORTH POINT TRENCHLESS LLC				\$2,000.00
Vendor: OXARC INC				
0032534813	WWTP: CHLORINE CYL (5) & SULFUR DIOXIDE CYL (3)			\$8,901.42

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	8,901.42	
			Total For: OXARC INC	\$8,901.42
Vendor: PANHANDLE HEALTH DISTRICT				
712 03.13.26	OSHA REQUIRED/RECOMMENDED VAC FOR STAFF AROUND RAW SEWAGE 03/13/ PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - MEDICAL	136.00	\$136.00
			Total For: PANHANDLE HEALTH DISTRICT	\$136.00
Vendor: PASSPORT LABS INC				
INV-1058806	SPD: THERMAL PRINTER PAPER FOR HANDHELDS - CRO POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	316.23	\$316.23
INV-1059140	PARKING TICKET SOFTWARE SVCS - FEB 2026 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,973.08	\$1,973.08
			Total For: PASSPORT LABS INC	\$2,289.31
Vendor: PEAK SAND & GRAVEL INC				
113885	STREETS: 3/4" ROCK 03.09.26 STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	207.50	\$207.50
			Total For: PEAK SAND & GRAVEL INC	\$207.50
Vendor: R5 INC				
1044	ST: BLOWER AIR FILTER & PRE FILTER + SHIPPING STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	156.00	\$156.00
1445	ST: AG HOSE 5M06-A (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	641.72	\$641.72
			Total For: R5 INC	\$797.72
Vendor: RAILROAD MANAGEMENT CO. III				
544129	FY26 WATER PIPELINE ENCROACHMENTS LIC 6/16/26-6/15/27 #303174 WATER TREATMENT	RENTAL OF LAND AND BUILDING	13,605.01	\$13,605.01
			Total For: RAILROAD MANAGEMENT CO. III	\$13,605.01
Vendor: RICH BUDAY				
PER DIEM T010	PER DIEM T0103 - IRWA SPRING CONF. 4/1/26-4/3/26 WATER TREATMENT	TRAINING AND TRAVEL	219.00	\$219.00
			Total For: RICH BUDAY	\$219.00
Vendor: ROD BERGET				
PER DIEM T010	PER DIEM T0100 - IRWA SPRING CONF. 4/1/26-4/3/26 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	109.50	\$219.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	109.50	
			Total For: ROD BERGET	\$219.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				
61007239	CITY BEACH: TWO GALLONS OF PAINT FOR BATHROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	91.08	\$91.08
61007270	BEACH: 1 GAL WHITE PAINT - CONCESSION BATHROOMS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	45.54	\$45.54
Total For: RODDA PAINT CO - PREVIOUSLY MILLER PAINT				\$136.62
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
03122026 PP TA	FEBRUARY '26 TAX RECEIPTS COLLECTED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	47,761.07	\$67,351.89
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,132.96	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,405.66	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,826.98	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	15,225.22	
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$67,351.89
Vendor: SELKIRK PRESS INC				
23510	SPD: PARKING VIOLATION WARNING NOTICES POLICE DEPARTMENT	PRINTING AND BINDING	135.60	\$135.60
23484	SPD: SCOFFLAW WARNING BOOT NOTICES POLICE DEPARTMENT	PRINTING AND BINDING	86.50	\$86.50
Total For: SELKIRK PRESS INC				\$222.10
Vendor: SELKIRK SPORT, LLC				
SI-1927466	JER RETAIL: SELKIRK BOOMSTICKS (12) JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	2,417.80	\$2,417.80
SI-1920096	JER RETAIL: SLK BOOMSTIK (2) ERA (5) & SHIPPING JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	969.80	\$969.80
Total For: SELKIRK SPORT, LLC				\$3,387.60
Vendor: SHERWIN-WILLIAMS CO				
21114175660326	ST: TRAFFIC MARKING PAINT 100 GAL STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	589.00	\$589.00
Total For: SHERWIN-WILLIAMS CO				\$589.00
Vendor: SOUTH FORK HARDWARE (PARKS)				
424684	BEACH: PAINT FOR SNACK SHACK (4) CITY BEACH CONCESSIONS	FACILITY SUPPLIES	25.36	\$25.36
424806	SPORTS COMPLEX: CLEANER & SPRAY BOTTLE TO FIX DONOR SIGN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	7.58	\$7.58

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
424635	MEMORIAL: FENDER WASHERS & WALL HANGER BRACKET PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	77.89	\$77.89
424343	BEACH: 3M PAINTERS TAPE (3) - BATHROOMS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	29.37	\$29.37
424461	TRAVERS: NUTS & BOLTS (19) & SPIKE FOR BATTING CAGES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	36.31	\$36.31
424502	TRAVERS: NUTS & BOLTS (40) - BATTING CAGES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	19.60	\$19.60
425190	TRAVERS: ADHESIVE 10 OZ FOR DONOR SIGN PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	4.79	\$4.79
424093	MEMORIAL: QUICK LINKS (18) FOR BACKSTOP NETS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	79.82	\$79.82
424110	TRAVERS: ANCHORING EPOXY FOR BENCHES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	31.99	\$31.99
424122	MEMORIAL: 1/4 QUICK LINKS (10) FOR BACKSTOP NETS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.90	\$32.90
424150	MEMORIAL: PARTS BACKSTOP & LACROSSE GOAL NETS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	71.68	\$71.68
424890	MEMORIAL: SPRAY IND. RETURN (4) & 10 OZ SPRAY PAINT (2) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(17.18)	\$(17.18)
424904	BEACH: 10 OZ SPRAY PAINT (5) - BOARDWALK BENCHES PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	31.45	\$31.45
424999	MEMORIAL: 27 GAL BLK / YEL TOOL BOX (2) PARK MAINTENANCE & CAPITAL	TOOLS	35.98	\$35.98
Total For: SOUTH FORK HARDWARE (PARKS)				\$467.54
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
424541	PW: PACKING TAPE (1) PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	8.59	\$8.59
424974	PW: FLAGGING TAPE 150' PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	3.29	\$3.29
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$11.88
Vendor: STEVE MULLIN				
APRCONTRABA	CONTRA DANCE LIVE MUSIC FRIDAY APRIL 10TH 2026 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
Total For: STEVE MULLIN				\$225.00
Vendor: STONEWAY ELECTRIC SUPPLY				
S104875319.001	DTS: CADET 20000W 240V CADET REGISTER HEATER - BATHROOMS	JEFF JONES		\$215.56

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	215.56	
Total For: STONEWAY ELECTRIC SUPPLY				\$215.56
Vendor: THOMPSON QUALITY FENCE INC				
003704	GREAT NORTHERN: FENCE REPAIR AT 521 N LINCOLN AVE PARK MAINTENANCE & CAPITAL	SERVICES - GROUNDS - R&M	827.84	\$827.84
003699	WWTP: FENCE AND SUPPORT POST INSTALL WASTEWATER TREATMENT	SERVICES - GROUNDS - R&M	4,455.94	\$4,455.94
Total For: THOMPSON QUALITY FENCE INC				\$5,283.78
Vendor: USA BLUE BOOK				
INV00984596	WWTP: PLANTPRO 90MM 934-AH FILTER WASTEWATER TREATMENT	LABORATORY SUPPLIES	180.05	\$180.05
INV00983957	WWTP: LAB TESTING SUPPLIES WASTEWATER TREATMENT	LABORATORY SUPPLIES	630.35	\$630.35
INV00988704	WWTP: SHARPIES W/CHISEL TIP (1) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	20.95	\$20.95
Total For: USA BLUE BOOK				\$831.35
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62500-95006 MA	REFUSE AND WASTE CHRGS MARCH 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	52,823.10	\$52,823.10
Total For: WASTE MANAGEMENT OF IDAHO INC				\$52,823.10
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-011	BRIDGE ST. SIDEWALK - ENG & CON SERV. 01-18-26 THRU 02-14-26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	4,767.53	\$4,767.53
Total For: WELCH COMER & ASSOCIATES INC				\$4,767.53
Vendor: WESTERN STATES EQUIPMENT CO				
IN003529626	ST: WIPER MOTOR & WIPER BLADE - CAT 140H STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	500.47	\$500.47
IN003525960	ST: FAN ACCESS MOUNTING PLATE FOR GRADER (7I-4983) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	64.10	\$64.10
Total For: WESTERN STATES EQUIPMENT CO				\$564.57
Vendor: WILLIAMS SCOTSMAN INC				
9025811168	WWTP: MODULAR RENTAL 03/19/2026-04/18/2026 (FY26) WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	785.40	\$1,211.43
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	19.64	
	WASTEWATER TREATMENT	RENTAL OF LAND AND BUILDING	206.26	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	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: WM CORPORATE SERVICES, INC				
0244640-1827-4	CITY PROPERTY REFUSE/WASTE CHARGES FEB'26 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	640.00	\$2,680.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00	
	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	160.00	
Total For: WM CORPORATE SERVICES, INC				\$2,680.00
Vendor: WOOD'S CRUSHING & HAULING INC				
58582	WD/SC: FEBRUARY HAUL 3/4" MINUS WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	248.64	\$497.28
	WASTEWATER COLLECTIONS	ROADWAY/PATH SUPPLIES/EQUIPMENT	248.64	
58636	ST: SNOW REMOVAL HAULING 02/19/26 (16 HOURS) STREET MAINTENANCE DIVISION	SERVICES - SNOW PLOWING	2,480.00	\$2,480.00
Total For: WOOD'S CRUSHING & HAULING INC				\$2,977.28
Vendor: ZIPLY FIBER				
4008 03.22.26	4008 - PHONE CHGS - CITY HALL 03.22.26-04.21.26 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	287.85	\$287.85
6708 03.22.26	6708 - PHONE CHGS - CITY HALL 03.22.26-04.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	120.15	\$120.15
Total For: ZIPLY FIBER				\$408.00
Grand Payables Total:				\$672,972.23

