



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 02/19/2026 THROUGH 03/04/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON DUNCOMBE				
SH1-26000353	SPD: RESOURCE OFFICER CAR DECALS - FORD EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	75.00	\$75.00
			Total For: AARON DUNCOMBE	\$75.00
Vendor: ACCURATE TESTING LABS LLC				
152548	WTP: ORGANIC CARBON (3) & ALKALINITY (1) TESTING WATER TREATMENT	TECH SERVICES - LABORATORY	325.00	\$325.00
152677	WTP: COLIFORM TESTING (5) (2026020381) WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
152531	WTP: NITRATE N03 (2) & SODIUM (2) (2026020232) WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	\$200.00
152697	WWTP: CHLORIDE (1) & SAMPLE PREP (2026020413) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
152513	WWTP: ORG CARBON & NITROGEN TEST (2026020214) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	220.00	\$220.00
152569	WWTP: ORG CARBON & NITROGEN TEST (2026020273) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	220.00	\$220.00
152489	WWTP: ORG CARBON & NITROGEN TEST (2026020186) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	220.00	\$220.00
			Total For: ACCURATE TESTING LABS LLC	\$1,475.00
Vendor: ALPINE FIRE PROTECTION LLC				
8823	CITYHALL ANNUAL FIRE EXTINGUISHER TEST (4) GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	40.00	\$40.00
8822	ANNUAL FIRE EXT. SERVICE SPD (13) & 5 LB RECHARGE (1) POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	79.00	\$158.00
	POLICE DEPARTMENT	SERVICES - BUILDING - R&M	79.00	
			Total For: ALPINE FIRE PROTECTION LLC	\$198.00
Vendor: ALPINE MOTORS COMPANY INC				
164904	SPD11: OIL CHG, NEW BATT & ALTERNATOR '16 FORD EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	313.25	\$313.25
164906	SPD6: OIL CHANGE/NEW BATTERY - 11' CHEVY TAHOE			\$326.26

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164793	POLICE DEPARTMENT SPD7: ALTERNATOR REPLACEMENT '15 EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	326.26	
				\$708.35
165002	SPD17: LEFT HEADLAMP REPLACED '20 DODGE DURANGO POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	708.35	
				\$78.88
164999	SPD12: OIL CHANGE - 2017 FORD EXPLORER POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	78.88	
				\$59.69
Total For: ALPINE MOTORS COMPANY INC				\$1,486.43

Vendor: AUTO HAUS INC

13707	SC: WIPER BLADES 21" XTRACLEAR (2) WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	39.50	\$39.50
13675	WWTP: OIL FILTER (1) WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	9.55	\$9.55
13539	SHOP: SUPER GLUE, EMERY CLOTH (9) ROLOC DISCS (3) STREET MAINTENANCE DIVISION	TOOLS	6.63	\$19.90
	WASTEWATER COLLECTIONS	TOOLS	6.63	
	WATER DISTRIBUTION	TOOLS	6.64	
13563	SHOP:: BRAKE HYDRALIC LINE & CONNECTOR FITTING FOR TOOLS WATER DISTRIBUTION	TOOLS	4.99	\$14.98
	WASTEWATER COLLECTIONS	TOOLS	4.99	
	STREET MAINTENANCE DIVISION	TOOLS	5.00	
13554	SHOP: SURFACE REFINISHING TOOL DISCS WASTEWATER TREATMENT	TOOLS	6.33	\$18.99
	WASTEWATER COLLECTIONS	TOOLS	6.33	
	STREET MAINTENANCE DIVISION	TOOLS	6.33	
Total For: AUTO HAUS INC				\$102.92

Vendor: AVISTA UTILITIES

0838870000	02/0 MONTHLY UTILITIES 01/21/26-02/20/26 ONTARIO GENERAL GOVERNMENT PROJECTS	ELECTRICITY	53.08	\$53.08
Total For: AVISTA UTILITIES				\$53.08

Vendor: B&E ELECTRIC INC

CS4415	SCADA WATER AND WASTEWATER UPGRADES CO #7 WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,025.50	\$10,051.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,025.50	
Total For: B&E ELECTRIC INC				\$10,051.00

Vendor: BESTWAY TREE SERVICE INC

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2026-10	TREE REMOVAL AND CLEAN-UP (BRIDGE ST 13, MEMORIAL FIELD, FARMIN LANDI PARK MAINTENANCE & CAPITAL STREET MAINTENANCE DIVISION STREET MAINTENANCE DIVISION	TECH SERVICES - ARBORIST/URBAN FORESTER TECH SERVICES - ARBORIST/URBAN FORESTER TECH SERVICES - ARBORIST/URBAN FORESTER	600.00 6,300.00 1,000.00	\$7,900.00
Total For: BESTWAY TREE SERVICE INC				\$7,900.00
Vendor: BONNER GENERAL HOSPITAL				
SP0014701443	SPD: LEGAL BLOOD DRAW ALBANY POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
SP0014639641	SPD: LEGAL BLOOD DRAW HANSON POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	55.50	\$55.50
Total For: BONNER GENERAL HOSPITAL				\$111.00
Vendor: BOUNDARY TRACTOR YAMAHA				
BTC-224946	CITY BEACH: TRACTOR REPAIR KUBOTA L4760 PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	2,111.05	\$2,111.05
Total For: BOUNDARY TRACTOR YAMAHA				\$2,111.05
Vendor: BROWN'S NORTHSIDE				
S173138	ST: TRANSMISSION BELT EXCHANGE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.21	\$9.21
S173282	ST: MARINE DEEP CYCLE BATT & CORE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	219.39	\$219.39
S173298	WD: BALDWIN TRANS FILTER HD (2) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	115.99	\$115.99
S172198	FIRE: 1141 COOLANT REPAIR PARTS FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	72.01	\$72.01
S172453	FIRE: 1141 AIR DRYER, PURGE VALVE GOVERNOR FOR BRAKE SYSTEM FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	221.00	\$221.00
Total For: BROWN'S NORTHSIDE				\$637.60
Vendor: CANON FINANCIAL SERVICES INC				
42672951	FY26 FEB 2026 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT	COPIER LEASE PHOTOCOPIES	355.00 104.57	\$459.57
Total For: CANON FINANCIAL SERVICES INC				\$459.57
Vendor: CC VENDOR - WELLS FARGO				
036524	SUPER 1: FOOD FOR STRATEGIC PLANNING MEETING MAYOR'S OFFICE	SUSTENANCE/FOOD	62.45	\$62.45
1466-3269	PRI: SPD: RECORDS MANAGEMENT TRAINING			\$717.60

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	POLICE DEPARTMENT	TRAINING AND TRAVEL	717.60	
112-0905974-23	AMZN: FIRE: REPLACEMENT UV BULB FOR WATER FILTRATION FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	63.99	\$63.99
INV836409	GIDEON: FIRE: TRAFFIC CONES FOR 1141 FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	229.22	\$229.22
00293864	AXON: TASER X2/X26P BATTERY PACK (3) POLICE DEPARTMENT	LESS LETHAL SUPPLIES/EQUIPMENT	261.60	\$261.60
111-1027803-71	AMZN: IESNA LIGHTING HANDBOOK BUILDING DIVISION	BOOKS AND PERIODICALS	77.84	\$77.84
73022	VOSS SIGNS: POLICE NO PARKING SIGNS (100) POLICE DEPARTMENT	SIGNAGE SUPPLIES/EQUIPMENT	283.00	\$283.00
113-0129403-51	AMZN: UNIFORMS INVESTIGATIONS POLICE DEPARTMENT	UNIFORM & CLOTHING	616.05	\$616.05
BQDK	NORTHWEST PET RESORT: HUNTER GROOMING POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	67.50	\$67.50
E8229	IRWA: WASTE WATER CLASS (BERGET, DUCKEN & KEITH) WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	180.00	\$180.00
1835809701-TA	HYATT: SALES TAX REFUND - J. INMAN T0094 POLICE DEPARTMENT	TRAINING AND TRAVEL	(71.64)	\$(71.64)
081209	STAPLES: HAMMERWILL 2/92 COPY PAPER (1) WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	15.66	\$46.99
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	15.66	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	15.67	
AHQAUO - T009	SOUTHWEST: T0096 GEG TO LAS - MORRIS LASERFICHE 2026 INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	172.40	\$172.40
CZJZZO - T0096	ALASKA: T0096 LAS TO BOI/GEG - MORRIS LASERFICHE 2026 - RETURN FLIGHT INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	119.20	\$119.20
1835809701-ADJ	HYATT: SALES TAX REFUND - J. INMAN T0094 - ADJUSTMENT POLICE DEPARTMENT	TRAINING AND TRAVEL	0.01	\$0.01
049430	STAPLES: SHOP: HP LASTERJET PRO 40 PRINTER WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	66.66	\$199.99
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	66.66	
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	66.67	
20-14183-46867	EBAY: SPD: WATCHGUARD REPLACEMENT BATTERIES (5) POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	89.48	\$89.48
05-14206-80448	EBAY: SPD: 3 WATCHGUARD BODY CAMS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	157.10	\$157.10

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
004045/8040560	HOME DEPOT: CREDIT - EQPMNT FOR JER CABINETS - ORGNAL HAD TAX JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(109.87)	\$(109.87)
061111/1094463	HOME DEPOT: EQPMNT SPPLS FOR JER CABINETS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	102.69	\$102.69
028904/1620460	HOME DEPOT: 1/2" PEX FITTINGS & 1-5/8 INCH SCREWS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	41.40	\$41.40
20-14183-46868	EBAY: SPD: 20-14183-46868 - 3 MDC PRINTERS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	540.54	\$540.54
090333/1020339	HOME DEPOT: SQR PLL, SRG PRTCTR, LUBE, BLNK CVR, TGH TOTE - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	55.55	\$55.55
1861066	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) FEB'26 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
E8194 T0099	IRWA: SPRING CONFERENCE 2026 J. HIGGINS - T0099 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	335.00	\$335.00
E8198 T0100	IRWA: SPRING CONFERENCE 2026 R. BERGET - T0100 WASTEWATER COLLECTIONS WATER DISTRIBUTION	TRAINING AND TRAVEL TRAINING AND TRAVEL	167.50 167.50	\$335.00
E8202	IRWA: WD: I/II CERT REVIEW ONLINE & TEXTBOOK - S. JAMES WATER DISTRIBUTION WATER DISTRIBUTION	TRAINING AND TRAVEL BOOKS AND PERIODICALS	125.00 100.00	\$225.00
26890706	SHRM: 2026 EMPLOYMENT LAW UPDATE CLASS - D. PETERSON FINANCE DEPARTMENT	TRAINING AND TRAVEL	75.00	\$75.00
0007627	APA: ID PLANNING ASSOC MBRSHIP E. BRUBAKER 02/01/26 THRU 01/31/27 PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	384.30	\$384.30
111-8062366-27	AMZN: 6 SEC CAM: HICKORY, GREAT NORTH & SNACK SHACK PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	299.98 299.98 299.98	\$899.94
1835809701	HYATT: J. INMAN TRAINING/HOTEL - T0094 POLICE DEPARTMENT	TRAINING AND TRAVEL	622.63	\$622.63
Total For: CC VENDOR - WELLS FARGO				\$7,003.16
Vendor: CODY LOGAN				
PER DIEM T009	PER DIEM T0097 - VACTOR TRUCK INSPECTION - CHICAGO IL WATER DISTRIBUTION	TRAINING AND TRAVEL	163.00	\$163.00
Total For: CODY LOGAN				\$163.00
Vendor: COLEMAN OIL				
INV-356129	WD: TRANSMISSION OIL - CVX SYN ATF HD			\$125.40

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	125.40	
INV-353917	WWTP: CHEVRON HYDRAULIC OIL ISO 46 (12 GAL) WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	221.80	\$221.80
INV-357831	ST: MOTOR OIL CVX SYN 0W20 6 GALLONS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	128.88	\$128.88
Total For: COLEMAN OIL				\$476.08
Vendor: CONSOLIDATED SUPPLY CO.				
S012815082.001	WWTP: PVC BELLEND SEAL (2), BELL ENDS (20), SLIP CAP (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.17	\$23.17
S012815649.001	WWTP: SEALANT (2) MANHOLE HOOKS (2) & CURB KEYS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	349.82	\$349.82
S012813550.001	WTP: SLOAN 1-1/2"X13" TRAP PRIMER (1) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	101.43	\$101.43
S012787561.001	WD: 1" FIP X FIP BALL VALVE (3) & 5" TRENCH SHOVEL 48" (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	406.44	\$465.22
	WATER DISTRIBUTION	TOOLS	58.78	
S012791649.001	WD: BRASS HOUSING AND FITTINGS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,155.03	\$1,155.03
S012794139.001	WWTP: QWIK SET CEMENT & PAINT PRIMER WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	56.70	\$56.70
S012794255.001	WTP: CEMENT PINT S40 (2) & 1 QT OATEY CLEAR PRIMER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	82.94	\$82.94
S012773636.002	WTP: CORZAN GASKET & TEE FOR WTP EMERGENCY REPAIRS 2 OF 2 WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	482.62	\$482.62
S012762399.004	WD: ADAPTERS (2) , TRUMBULL LIDS (6) & SS INSERT (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	485.11	\$485.11
S012799809.001	WD: BRASS FITTING 2" 90 DEG ELBOW WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	34.48	\$34.48
S012708400.002	MEMORIAL: TOILET AND URINAL AUTOMATIC FLUSH PARTS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	85.14	\$85.14
S012798029.001	WTP: 1/2" X 1/4" BRASS BUSHING & 1/2" PVC ATTACHMENT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.07	\$7.07
S012795288.001	WTP: 6" S80 CORZAN PVC COUPLING (2) & FREIGHT WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	214.44	\$214.44
S012798317.001	SC: STEEL DIMPLE BAND KIT & 18"X20' ADS DBL WALL PIPE (10) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	353.06	\$353.06
S012798278.001	WD: END CAP - FERNCO QC-106 6" QWIK CAP SC-600			\$10.89

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	10.89	
Total For: CONSOLIDATED SUPPLY CO.				\$3,907.12
Vendor: CO-OP GAS & SUPPLY CO.				
38169	WTP: DISTILLED WATER GL ZIPLOCK WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	22.73	\$22.73
72437	WTP: SHOP TOWELS, LIGHTERS, HOOKS & ZIPLOC WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	46.75	\$46.75
72566	SC: NUTS AND BOLTS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	17.43	\$17.43
42118	FIRE: BOLT AND KNOB FOR BREATHING AIR COMPRESSOR FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	6.93	\$6.93
45310	WWC: 7/16 SS SNAP LINK (1) 1/4 SS QUICK LINK (2) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	23.07	\$23.07
45057	WTP: AERATOR PARTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.18	\$10.18
39849	WWC: TAPE(4) TIE WRAP (2) SHRINK TUBE & SPLICE KIT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	60.35	\$60.35
45945	WWC: SCREWS (4) & MASONRY BIT 1/2"X6" WASTEWATER COLLECTIONS	TOOLS	8.99	\$13.35
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.36	
Total For: CO-OP GAS & SUPPLY CO.				\$200.79
Vendor: EDNETICS INC				
INV-140403	VOIP STD/ANALOG USER CHARGES MNTHLY FEB'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,812.86	\$2,812.86
Total For: EDNETICS INC				\$2,812.86
Vendor: EMSCONNECT				
14740	EMS & FIRE TRAINING SUBSCRIPTIONS (10) FEB'26 FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: ESRI				
900195485	ARCGIS ONLINE CREDITS: BLOCK OF 1,000 (2) 2/12/26-2/11/28 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - GIS & STR	240.00	\$240.00
Total For: ESRI				\$240.00
Vendor: FASTENAL COMPANY				
IDCOE231092	SHOP: XL NITRILE GLOVES (200) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	21.10	\$63.28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	21.09	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	21.09	
Total For: FASTENAL COMPANY				\$63.28
Vendor: FEDERAL EXPRESS				
9-175-89949	WWTP: SHIPPING OF CHRONIC BIOMONITORING SAMPLES WASTEWATER TREATMENT	POSTAGE	39.20	\$39.20
9-184-66245	WWTP: POSTAGE FOR CHRONIC BIOMONITORING TEST WASTEWATER TREATMENT	POSTAGE	104.73	\$104.73
Total For: FEDERAL EXPRESS				\$143.93
Vendor: GALLS LLC				
034060528	SPD16: 5.11 WORK UNIFORM SHIRT (1) - ENNIS POLICE DEPARTMENT	UNIFORM & CLOTHING	53.74	\$53.74
034093224	SP16: CUFF CASE ROUND (1) POLICE DEPARTMENT	UNIFORM & CLOTHING	39.94	\$39.94
Total For: GALLS LLC				\$93.68
Vendor: GRAINGER INC				
9814926169	WWTP: TIME DELAY HVAC RELAY (3) 120V WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,469.97	\$1,469.97
Total For: GRAINGER INC				\$1,469.97
Vendor: GRIPTION TIRES INC				
75997	PARKS: MOUNTING OF ATV TIRES PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	40.00	\$40.00
Total For: GRIPTION TIRES INC				\$40.00
Vendor: HACH COMPANY				
14867931	WTP: LIQUID PROBE W/1M CABLE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	456.87	\$456.87
14866805	WTP: EQUITRANSFERRANT PH7 BUFFER, 500ML WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	121.60	\$121.60
14869096	WTP: STABLCAL CERT STD 800 DILUTION (1 LITER) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	313.60	\$313.60
Total For: HACH COMPANY				\$892.07
Vendor: HENRY SCHEIN INC				
51293556	FIRE: MEDICAL EXAM GLOVES BOX OF 100 (10) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	63.50	\$63.50
Total For: HENRY SCHEIN INC				\$63.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: HMH ENGINEERING				
GS025-16-06	HMH CITY ENG SERV THRU JAN-25-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	9,378.60	\$9,378.60
			Total For: HMH ENGINEERING	\$9,378.60
Vendor: IDAHO RURAL WATER ASSOCIATION				
Q2026-032	WWTP: IRWA CLASS II & VOL 2 TEXTBOOK - R. BAILEY WASTEWATER TREATMENT	TRAINING AND TRAVEL	1,250.00	\$1,350.00
	WASTEWATER TREATMENT	BOOKS AND PERIODICALS	100.00	
			Total For: IDAHO RURAL WATER ASSOCIATION	\$1,350.00
Vendor: INDEPENDENT HIGHWAY DISTRICT				
109791	ST: WINTER DE-ICER BRINE - 01/05/2026 PICK UP 1800 GAL STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	756.00	\$756.00
			Total For: INDEPENDENT HIGHWAY DISTRICT	\$756.00
Vendor: INNOVATE! INC.				
SI05969	A25-1920-1: GIS SUPPORT SERVICES JAN'26 INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	1,287.18	\$2,561.32
	INFORMATION TECHNOLOGY DIVISION	TECH SERVICES - GIS SERVICES	67.06	
	PUBLIC WORKS ADMINISTRATION	TECH SERVICES - GIS SERVICES	268.24	
	WATER DISTRIBUTION	TECH SERVICES - GIS SERVICES	469.42	
	WASTEWATER COLLECTIONS	TECH SERVICES - GIS SERVICES	469.42	
			Total For: INNOVATE! INC.	\$2,561.32
Vendor: INSIGHT DISTRIBUTING INC				
0547363-IN	CITY HALL: TOWEL DISPENSERS (2) GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	210.00	\$210.00
0547671-IN	CH & JER: TOWEL ROLLS (4 CASE) & TP (1 CASE) JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	88.28	\$215.85
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	127.57	
			Total For: INSIGHT DISTRIBUTING INC	\$425.85
Vendor: INTERMOUNTAIN SIGN & SAFETY LLC				
22189	ST: SCHOOL SPEED LIMIT & STREET SIGNS (2) STREET MAINTENANCE DIVISION	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	330.00	\$330.00
			Total For: INTERMOUNTAIN SIGN & SAFETY LLC	\$330.00
Vendor: JARED RYAN SUNDBERG				
2246	ST: CAT FAILED SPEED SOLENOID REPAIR STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	700.00	\$700.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: JARED RYAN SUNDBERG				\$700.00
Vendor: J-U-B ENGINEERS INC				
191353	LITTLE SANDCREEK CULVERT NOV-02-25 TO NOV-29-25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,330.00	\$6,643.30
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,313.30	
192732	LITTLE SANDCREEK CULVERT NOV-30-25 TO DEC-27-25 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	7,957.92	\$8,337.52
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	310.80	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	68.80	
Total For: J-U-B ENGINEERS INC				\$14,980.82
Vendor: KG & T SEPTIC INC				
60423	KG&T PORTABLE TOILET RENTAL 1/5/26-2/1/26 PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	300.00	\$1,400.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	316.00	
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	326.00	
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	132.00	
Total For: KG & T SEPTIC INC				\$1,400.00
Vendor: L.N. CURTIS & SONS				
INV1038514	FIRE: STRUCTURAL FIREFIGHTING GLOVES (1) FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	118.40	\$118.40
Total For: L.N. CURTIS & SONS				\$118.40
Vendor: LES SCHWAB TIRE CENTER				
10800955055	ST: STEERING WHEEL ALIGNMENT '24 RAM 2500 (3C6UR5HJ1RG169316) STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	107.99	\$107.99
10800952961	SPD12: BRAKES & CONTROL ARMS '17 FORD INTERCEPTOR POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,042.53	\$2,042.53
Total For: LES SCHWAB TIRE CENTER				\$2,150.52
Vendor: MES SERVICE COMPANY				
IN2430874	FIRE: INSTALL OF BREATHING AIR COMPRESSOR #32303 FIRE DEPARTMENT - SANDPOINT	SERVICES - EQUIPMENT - R&M	1,160.20	\$1,160.20
Total For: MES SERVICE COMPANY				\$1,160.20
Vendor: MOTOROLA SOLUTIONS INC				
1162369095	FY23 HUB/MOBILE AVL&MAPPING/LEGACY FIRE/EMS MAINTENANCE FEES STD INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	5,395.25	\$5,395.25

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: MOTOROLA SOLUTIONS INC				\$5,395.25
Vendor: NAPA AUTO PARTS				
268006	ST: STARTER FOR BUCKET TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	6.58	\$6.58
269348	WD/SC: RNX WIPER BLADES WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	27.49	\$54.98
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	27.49	
267706	PARKS: MEMORIAL: 1/2 D 1-3/166P STOCKET PARK MAINTENANCE & CAPITAL	TOOLS	17.70	\$17.70
Total For: NAPA AUTO PARTS				\$79.26
Vendor: NEWCO INC				
944748	WTP: NACLO 12.5% (4 TOTES) - TOTE DEPOSIT & ENV SURCHARGE WATER TREATMENT	CHEMICAL SUPPLIES	4,037.00	\$5,672.00
	WATER TREATMENT	CHEMICAL SUPPLIES	1,600.00	
	WATER TREATMENT	CHEMICAL SUPPLIES	35.00	
Total For: NEWCO INC				\$5,672.00
Vendor: NEWMAN SIGNS INC				
TRFINV065696	ST: SCHOOL TRAFFIC SIGNS (3) AND POSTS (3) STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	276.00	\$276.00
Total For: NEWMAN SIGNS INC				\$276.00
Vendor: NORTH 40 OUTFITTERS				
051268/B	ST: BRACKET PIN INSULATED CLIPS & BATTERY BOX STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	46.33	\$46.33
051216/B	WWTP: BROODER FIXTURE, NOOZLE HOSE, ATTACHMENTS & HEAT LAMP 250W WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	130.90	\$130.90
051363/B	WTP: AAA BATTERIES 24PK (1) WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	29.99	\$29.99
Total For: NORTH 40 OUTFITTERS				\$207.22
Vendor: NORTHERN LIGHTS				
94200 01-28	WTP: 856 SCHWEITZER MTN RD 94200 01-28-26 (FY26) WATER TREATMENT	ELECTRICITY	1,372.39	\$1,372.39
3521203 01-28	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 01-28-26 (FY26) GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.85	\$92.85
3521202 1-28	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 01-28-26 (FY26) WASTEWATER COLLECTIONS	ELECTRICITY	92.11	\$92.11
3521201 1-28	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 01-28-26 (FY26)			\$82.89

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	ELECTRICITY	82.89	
50430350 01-28	WC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 01-28-26 (FY26)			\$75.44
	WASTEWATER COLLECTIONS	ELECTRICITY	75.44	
50278925 01-28	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 01-28-26 (FY26)			\$48.16
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
50242287 01-28	ST: GRAND VIEW STREET LIGHTS 50242287 01-28-26 (FY26)			\$24.13
	STREET MAINTENANCE DIVISION	ELECTRICITY	24.13	
94201 01-28	WTP: 300 WOODLAND DR ELECTRIC 01-28-26 (FY26)			\$329.63
	WATER TREATMENT	ELECTRICITY	329.63	
94202 01-28	WTP: 295 WOODLAND DR ELECTRIC 01-28-26 (FY26)			\$218.42
	WATER TREATMENT	ELECTRICITY	218.42	
Total For: NORTHERN LIGHTS				\$2,336.02
Vendor: NW RESTAURANT VENTURES				
10156	ROOM RENTAL - COM. ZONING & HISTORIC PRESERVATION			\$71.40
	COMMUNITY DEVELOPMENT ADMINISTRATION	MEETINGS (NOT RELATED TO TRAINING)	71.40	
Total For: NW RESTAURANT VENTURES				\$71.40
Vendor: ONE CALL CONCEPTS, INC				
60123017	WD/SC: UTILITY LOCATOR SERVICES JAN'26			\$70.20
	WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	35.10	
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	35.10	
Total For: ONE CALL CONCEPTS, INC				\$70.20
Vendor: OXARC INC				
0032511611	WWTP: CHLORINE CYL (3) & SULFUR DIOXIDE CYL (2)			\$5,652.11
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	5,652.11	
Total For: OXARC INC				\$5,652.11
Vendor: PANHANDLE HEALTH DISTRICT				
712 02/05/2026	OSHA REQUIRED/RECOMMENDED VAC FOR STAFF AROUND RAW SEWAGE 02/05/			\$467.00
	PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - MEDICAL	217.00	
	WASTEWATER COLLECTIONS	OTHER PROF SERVICE - MEDICAL	250.00	
Total For: PANHANDLE HEALTH DISTRICT				\$467.00
Vendor: PAPE MACHINERY INC				
70734400	BEACH: JD 650PLX DOSER RENTAL - SAND REDISTRIBUTION			\$2,675.00
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	2,675.00	
Total For: PAPE MACHINERY INC				\$2,675.00
Vendor: PIERCE AUTO CENTER				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
PATTERSON 10	RON PATTERSON RV PARK REFUND UNCLASSIFIED	CUSTOMER CREDITS	50.00	\$50.00
Total For: RON PATTERSON				\$50.00
Vendor: SEACREST GROUP				
526070.B	WWTP: CHRONIC BIOMONITORING TEST WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	2,945.00	\$2,945.00
Total For: SEACREST GROUP				\$2,945.00
Vendor: SEW PRO 2				
3548-49	FIRE: HEM UNIFORM PANTS - K. AMBOREBIETA FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	18.00	\$18.00
3548-50	FIRE: HEM UNIFORM PANTS - S. WOLF FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	18.00	\$18.00
3548-48	FIRE: HEM UNIFORM PANTS - T. TOUSSAINT FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	18.00	\$18.00
Total For: SEW PRO 2				\$54.00
Vendor: SIMCO DEVELOPMENT GROUP				
PAY APP - 13	LIFT STATION REPL. CITY BEACH AND EXXON - RETAINAGE RELEASE WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,999.73	\$65,013.62
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	47,860.00	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,153.89	
Total For: SIMCO DEVELOPMENT GROUP				\$65,013.62
Vendor: SOUTH FORK HARDWARE (PARKS)				
423016	PARKS: NUTS & BOLTS FOR MOWER PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	3.80	\$3.80
423157	PARKS: BOLTS FOR FOR KUBOTA MOWER DECK PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	21.17	\$21.17
423135	JER: FLAG - TURNBUCKLES (2) & NUTS & BOLTS (122) JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	116.58	\$116.58
Total For: SOUTH FORK HARDWARE (PARKS)				\$141.55
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
423393	WTP: BRASS FITTING & 1 /2' SS CLAMP WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	21.58	\$21.58
423820	ST: GORILLA TAPE & SUPER GLUE (ST. LIGHTS) STREET MAINTENANCE DIVISION	STREET LIGHTING SUPPLIES/EQUIPMENT	20.27	\$20.27
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$41.85
Vendor: UNIFORMS 2 GEAR INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV/2026/01/013	SPD: OEDEWALDT - PT POST CLOTHING POLICE DEPARTMENT	UNIFORM & CLOTHING	95.80	\$95.80
			Total For: UNIFORMS 2 GEAR INC	\$95.80
Vendor: UPS				
00005616F6056	ST: SHIPPING FOR RADIO REPAIRS (SPECMO) STREET MAINTENANCE DIVISION	POSTAGE	48.39	\$48.39
			Total For: UPS	\$48.39
Vendor: USA BLUE BOOK				
INV00965826	WWTP: NITRILE GLV (5) LDPE 1 QT (4) & PH ELECTRODE SOL WASTEWATER TREATMENT	LABORATORY SUPPLIES	234.72	\$234.72
			Total For: USA BLUE BOOK	\$234.72
Vendor: VCA NORTH IDAHO ANIMAL HOSPITAL				
5381666851	SPD K9: HUNTER VACCINATIONS 2/9/2026 POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	200.20	\$200.20
			Total For: VCA NORTH IDAHO ANIMAL HOSPITAL	\$200.20
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62500-95006 FE	REFUSE AND WASTE CHRGS FEB 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,390.66	\$53,390.66
			Total For: WASTE MANAGEMENT OF IDAHO INC	\$53,390.66
Vendor: WELCH COMER & ASSOCIATES INC				
44050030-001	DT REVITALIZATION ENG SERVE 11/16/25 THRU 12/20/25 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	24,447.87	\$24,447.87
44050030-002	DT REVITALIZATION ENG SERVE 12/21/25 THRU 01/17/2026 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	37,598.65	\$37,598.65
			Total For: WELCH COMER & ASSOCIATES INC	\$62,046.52
Vendor: WILLIAMS SCOTSMAN INC				
9025627314	WWTP: MODULAR RENTAL 02/19/2026-03/18/2026 (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	
	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

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
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Vendor: WM CORPORATE SERVICES, INC.

0244177-1827-7	CITY PROPERTY REFUSE/WASTE CHARGES JAN'26 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	\$3,240.00
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	200.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	600.00	
	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.				\$3,240.00

Vendor: WOOD'S CRUSHING & HAULING INC

58491	ST: SNOW HAUL JAN'26 (49.5 HOURS 8 TRUCKS) STREET MAINTENANCE DIVISION	SERVICES - SNOW PLOWING	7,672.50	\$7,672.50
58418	ST: BRUSH/LEAF DUMPED JAN'26 (68 YARDS) STREET MAINTENANCE DIVISION	DISPOSAL (GARBAGE) SERVICES	816.00	\$816.00
Total For: WOOD'S CRUSHING & HAULING INC				\$8,488.50

Payables Grand Total: \$355,771.10

**City of Sandpoint Payroll Breakdown for FEBRUARY 2026
Employee Benefit Compensation Export
From 02/01/2026-02/28/2026**

WAGES Total Employer Amount	MEDICAL Total Employer Amount	DENTAL Total Employer Amount	SUPPLEMENTAL Total Employer Amount	TAXES Total Employer Amount	RETIREMENT Total Employer Amount	Employer Total
551,942.52	108,437.04	4,275.00	10,939.92	35,896.36	73,440.79	784,931.63
OUT OF CYCLE EFT PAID						
VENDOR NAME	CHECK #	REASON OUT OF CYCLE	LINE ITEM AMOUNT	CHECK AMOUNT		
Wells Fargo P Card Adjustment	ETF # 1318	Amazon Return Adjustment	\$0.01	\$0.01		
OUT OF CYCLE CHECK TOTAL					\$0.01	

Grand Total: \$1,140,702.74

Councilor Signature: _____ Date: _____

Councilor Name: **KYLE SCHREIBER**