



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 04/16/2026 THROUGH 05/06/2026

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1172	MONTHLY CAR WASH MEMBERSHIP FOR POLICE AND FIRE APR'26			\$562.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	540.00	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
			Total For: 95 EXPRESS LLC	\$562.50
Vendor: ACCURATE TESTING LABS LLC				
153756	WTP: COLIFORM TESTING (5) (2026040169)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
153813	WWTP: ORGANIC CARBON TESTING (2026040230)			\$90.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	
154081	WTP: COLIFORM TESTING (5) (2026040513)			\$200.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	200.00	
153814	WWTP: MECURY TESTING (2) (2026040231)			\$260.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	
			Total For: ACCURATE TESTING LABS LLC	\$750.00
Vendor: ALL FILTERS LLC				
260402533	CITY HALL: AIR FILTERS (20)			\$925.60
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	925.60	
			Total For: ALL FILTERS LLC	\$925.60
Vendor: ALPINE MOTORS COMPANY INC				
165498	SPD1: OIL CHANGE 21' CHEVY SILVERADO			\$65.01
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	65.01	
			Total For: ALPINE MOTORS COMPANY INC	\$65.01
Vendor: APRIL POULSEN				
1286	REFUND FOR 2024 CPR & TEEN TENNIS WHICH WAS CANCELLED.			\$58.00
	UNCLASSIFIED	CUSTOMER CREDITS	58.00	
			Total For: APRIL POULSEN	\$58.00
Vendor: ARROW CONSTRUCTION HOLDINGS, LLC				
S26878	WD: CONCRETE CUTTING BLADES (2)			\$566.60
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	566.60	

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S27701	WD: LONG HANDLE MARKING WAND W/WHEEL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	36.02	\$36.02
S26591	WD: 14" X .125" CONCRETE BLADE (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	624.65	\$624.65
S27698	WD: 14" X .125" CONCRETE BLADE (2) - CREDITED DUE TO TAX WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(624.65)	\$(624.65)
Total For: ARROW CONSTRUCTION HOLDINGS, LLC				\$602.62
Vendor: AT&T MOBILITY II, LLC				
287339152904X	CH: WIRELESS PHONE/DATA CHGS - 03/24/26-04/23/26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	67.84	\$67.84
287339151180X	WIRELESS PHONE/DATA CHGS - PUBLIC WORKS APR'26 INFORMATION TECHNOLOGY DIVISION PUBLIC WORKS ADMINISTRATION WATER DISTRIBUTION WATER TREATMENT WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	79.96 136.01 59.47 104.26 514.10	\$893.80
DXZ032026	IOT CHIP SRVCS - 03.05.26-04.04.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	678.19	\$678.19
DYB032026	IOT CHIP SRVCS - 03.05.26-04.04.26 WASTEWATER COLLECTIONS WATER DISTRIBUTION INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS TELEPHONE - WIRELESS TELEPHONE - WIRELESS	139.30 89.59 231.04	\$459.93
Total For: AT&T MOBILITY II, LLC				\$2,099.76
Vendor: AVERY CHEELEY				
05-00100.08	UB REFUND FOR ACCOUNT: 05-00100.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	149.16	\$149.16
Total For: AVERY CHEELEY				\$149.16
Vendor: AVISTA UTILITIES				
0838870000	4/21 MONTHLY UTILITIES 03/23/26-04/21/26 ONTARIO GENERAL GOVERNMENT PROJECTS	ELECTRICITY	52.96	\$52.96
Total For: AVISTA UTILITIES				\$52.96
Vendor: AXON ENTERPRISE INC				
INUS438455	SPD: TASER INSTRUCTOR SCHOOL - S. KINGERY SP31 - T0114 POLICE DEPARTMENT	TRAINING AND TRAVEL	895.00	\$895.00
Total For: AXON ENTERPRISE INC				\$895.00
Vendor: B&E ELECTRIC INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
CS4424	SCADA LEAP YEAR SOFTWARE UPDATES (A25-3256-1)			\$1,520.00
	WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	506.67	
	WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	506.66	
	WASTEWATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	506.67	
CS4410	8 SFP MODULES NEEDED FOR FIBER CONNECTION AT TREATMENT FACILITIES			\$858.00
	WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	286.00	
	WASTEWATER COLLECTIONS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	286.00	
	WASTEWATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	286.00	
Total For: B&E ELECTRIC INC				\$2,378.00
Vendor: BEACON ATHLETICS				
0632866-IN	TRAVERS: BATTING CAGE - HITTING MATS 6'X12' (2)			\$639.98
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	639.98	
Total For: BEACON ATHLETICS				\$639.98
Vendor: BIG NICK'S TREE MANAGEMENT LLC				
980	CEDAR STREET TREE REMOVALS FY'26			\$14,500.00
	STREET CAPITAL & PROJECTS	TECH SERVICES - ARBORIST/URBAN FORESTER	14,500.00	
Total For: BIG NICK'S TREE MANAGEMENT LLC				\$14,500.00
Vendor: BIG SKY ID CORP				
25024-CO1-2	A25-3170-2 BRIDGE ST. RETAINING WALL/SIDEWALK - APPLICATION 2			\$88,587.02
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	88,587.02	
Total For: BIG SKY ID CORP				\$88,587.02
Vendor: BILLING DOCUMENT SPECIALISTS				
105389	UTILITY BILLING MARCH'26 REG & LATE NOTICES			\$1,284.59
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	328.22	
	UTILITY BILLING	POSTAGE	956.37	
Total For: BILLING DOCUMENT SPECIALISTS				\$1,284.59
Vendor: BOBCAT OF SPOKANE				
LPSCR-20310	ST: SHIELD SNOW BROOM BOX - RETURNED			\$(120.49)
	STREET MAINTENANCE DIVISION	SNOW SUPPLIES/EQUIPMENT	(120.49)	
Total For: BOBCAT OF SPOKANE				\$(120.49)
Vendor: BONNER COUNTY DAILY BEE				
0000045848-021	BCB#7658 SUMMARY ORD 1435 REPEAL & REPLACE TITLE 3 CH 12			\$49.27
	PLANNING DIVISION	ADVERTISING	49.27	
0000046045-021	BCB#7672 NOPH TRIBUTE CUP			\$61.59
	PLANNING DIVISION	ADVERTISING	61.59	

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0000046336-022	BCB#7688 SUMMARY OF ORDINACE 1436 PLANNING DIVISION	ADVERTISING	56.20	\$56.20
0000046043	BCB#7671 NOPH RIDLEY VILLAGE PLANNING DIVISION	ADVERTISING	140.82	\$140.82
Total For: BONNER COUNTY DAILY BEE				\$307.88
Vendor: BONNER COUNTY SOLID WASTE				
0069708	ALL PARKS: 2 PICNIC TABLE DISPOSAL PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	60.00	\$60.00
0069496	ALL PARKS: TRASH, LAWN MOWER & LAWN MOWER HANDLE PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	20.00	\$20.00
Total For: BONNER COUNTY SOLID WASTE				\$80.00
Vendor: BROWN'S NORTHSIDE				
S174740	WD: DUMP TRUCK JIC CAP & ADAPTER WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	32.72	\$32.72
S174710	WWTP: BALDWIN B160 LUBE SPIN OIL FILTER WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	9.37	\$9.37
S174566	ST: ENGINE AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	35.10	\$35.10
S174553	ST: LUBE FOR RAM STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.37	\$9.37
S174478	ST: 24" AMBER LED HORNET (FOR NEW RAM) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	271.36	\$271.36
Total For: BROWN'S NORTHSIDE				\$357.92
Vendor: BS&A SOFTWARE				
166729	QTRLY PERMIT APP SUBMISSION 01/06/2026-04/06/2026 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - ERP-ENTERPRISE RESOURCE	420.00	\$420.00
Total For: BS&A SOFTWARE				\$420.00
Vendor: CANON FINANCIAL SERVICES INC				
43021732	APR'26 UPSTAIRS/DOWNSTAIRS COPIERS - 5840I AND 5550I CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00	\$593.44
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	238.44	
Total For: CANON FINANCIAL SERVICES INC				\$593.44
Vendor: CC VENDOR - WELLS FARGO				
112-1727915-40	AMZN: FIRE PREVENTION EDUCATION MATERIALS FIRE DEPARTMENT - SANDPOINT	PUBLIC EDUCATION SUPPLIES	124.91	\$124.91
111-8201688-27	AMZN: ALL PARKS : SAFETY CLASSES & GLOVES - PPE			\$105.26

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	PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	105.26	
111-4791394-43	AMZN: BLUETOOTH WIRELESS HEADSET FOR KAMI RECREATION	OFFICE SUPPLIES/EQUIPMENT	34.72	\$69.44
	PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	34.72	
089618-T0105	ALASKA AIR: BAG FEE - S. CHAMBERLAIN - T0105 - BOI-GEG POLICE DEPARTMENT	TRAINING AND TRAVEL	40.00	\$40.00
089618-T0104	ALASKA AIR: BAG FEE - C. COON - T0104 - GEG-BOI POLICE DEPARTMENT	TRAINING AND TRAVEL	40.00	\$40.00
111-7060395-56	AMZN: ST: LIGHT TOGGLE - MAG TRUCK STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	16.98	\$16.98
9116691	CHEVRON: SPD RENTAL FUEL - T0104 & T0105 - POST GRAD POLICE DEPARTMENT	TRAINING AND TRAVEL	19.67	\$19.67
093106/7023292	HOME DEPOT: WTP: 1/2" X 48" PVC RISERS (4) & PVC/ABS MATE (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	32.16	\$32.16
093943/7513579	HOME DEPOT: WTP: ADPT 1/2 X 1/2 IN MALE CONNECTORS (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	13.52	\$13.52
089618 - COON	ALASKA AIR: BAG FEE - C. COON - T0104 - BOI-GEG POLICE DEPARTMENT	TRAINING AND TRAVEL	40.00	\$40.00
0274431929424	ALASKA AIR: BAG FEE - S. CHAMBERLAIN - T0105 - GEG-BOI POLICE DEPARTMENT	TRAINING AND TRAVEL	40.00	\$40.00
240052761	BUDGET: RENTAL CAR FUEL FEE - T0104 & T0105 - BOISE, ID POLICE DEPARTMENT	TRAINING AND TRAVEL	18.84	\$18.84
006973	MICKDUFFS- LUNCH W/ MAYOR/JASON & DIRECTOR COMMERCE MAYOR'S OFFICE	MEETINGS (NOT RELATED TO TRAINING)	25.89	\$51.77
	COMMUNITY DEVELOPMENT ADMINISTRATION	MEETINGS (NOT RELATED TO TRAINING)	25.88	
22019-T0104-T0	SPOKANE INTL AIR: PARKING FEE - T0104 & T0105 POLICE DEPARTMENT	TRAINING AND TRAVEL	23.00	\$23.00
000757	SUPER 1 FOOD: APR'26 STRATEGIC PLANNING FOOD MAYOR'S OFFICE	SUSTENANCE/FOOD	153.58	\$153.58
SO297386	AWWA: MANAGEMENT ONLINE (EL152) CLASS - Q. DUCKEN WATER DISTRIBUTION	TRAINING AND TRAVEL	97.50	\$195.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	97.50	
8023095	HOME DEPOT: WTP: PEX CLAMP (3) PEX ADPT (2) & CLAMP TOOL WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	43.49	\$75.90
	WATER TREATMENT	TOOLS	32.41	
092354_9043034	HOME DEPOT: PADDLE AND BALL STORAGE TOTES - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	36.38	\$36.38

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371615449090	SAFEWAY: APR'26 COFFEE BREAK- JUICE, YOGURT, BAGELS, FRUIT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	47.67	\$47.67
54364	NGMA: H. FAIRCLOTH GMBOK TRAINING 5/12 THRU 5/13/26 CENTRAL SERVICES DEPARTMENT	TRAINING AND TRAVEL	719.00	\$719.00
426029	SOUTH FORK: FIRE: MARKING TAPE & PAINT PENS - CORRECTED FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	135.07	\$135.07
425992	SOUTH FORK: FIRE: MARKING TAPE & PAINT PENS - REFUNDED FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	143.17	\$143.17
425992-R	SOUTH FORK: FIRE: MARKING TAPE & PAINT PENS - REFUND FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	(143.17)	\$(143.17)
0062419512320	DELTA AIRLINES: IRPA CONF. '26 - R. WELLS - T0113 RECREATION	TRAINING AND TRAVEL	711.41	\$711.41
037522	YOKES: APR'26 COFFEE BRK - CREAM CHEESE, DONUTS & YOGURT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	47.14	\$47.14
40590	BIG 5: FIRE: TOOL HANDLE WRAP (6 PACK) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
112-6886283-01	AMZN: WTP: KEYBOARDS AND MICE WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	336.95	\$336.95
031959258US	SECRET LABS: COMPUTER CHAIR FOR M. MORRIS INFORMATION TECHNOLOGY DIVISION	OFFICE SUPPLIES/EQUIPMENT	588.00	\$588.00
572839	UIDAHO: SEEP BASICS 4/30-5/1 '26 - R. MCKINLEY PUBLIC WORKS ADMINISTRATION	TRAINING AND TRAVEL	250.00	\$250.00
01457	IRPA: 26' CONF. REGISTRATION - R. WELLS - T0113 RECREATION	TRAINING AND TRAVEL	190.00	\$190.00
08427	LOVES: WD/SC/WWTP: FUEL IRWA CONF. - T0099, T0100 & T0103 WATER DISTRIBUTION	TRAINING AND TRAVEL	7.59	\$45.54
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	22.77	
	WATER TREATMENT	TRAINING AND TRAVEL	15.18	
111-7693334-47	AMZN: POST ITS AND WITE OUT FOR CH CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	36.08	\$36.08
01456	IRPA: MEMBERSHIP APP FOR R. WELLS RECREATION	LICENSES/DUES & SUBSCR (JOB RELATED)	50.00	\$50.00
9019604	CHEVRON: WD/SC/WWTP: FUEL IRWA CONF. - T0099, T0100 & T0103 WATER DISTRIBUTION	TRAINING AND TRAVEL	6.87	\$41.25
	WATER TREATMENT	TRAINING AND TRAVEL	13.75	
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	20.63	
114-9483952-29	AMZN: MOUSE FOR SPD INVESTIGATIONS			\$79.99

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	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	79.99	
1906975	ONE STEP GPS: OBD-II PLUG-IN GPS DEVICE (16) APR'26 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20	\$223.20
111-5283777-87	AMZN: POST IT EASEL PAD (559) AND PAPER CLIPS (10 PACK) CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	39.97	\$39.97
461608-1	RIVERSIDE HOTEL: R. BERGET - T0100 - TIPS - SUSPENSE UNCLASSIFIED	SUSPENSE ACCOUNT	9.00	\$9.00
111-2867815-67	AMZN: 3 RING BINDER PACK CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	34.55	\$34.55
113-7074431-58	AMZN: SPD: HD WHEEL/TRAILER LOCK POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	244.95	\$244.95
EZ68P1R-T0112	STRONG TOWNS: 2026 CONF. REGISTRATION - J. WELKER - T0112 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	350.00	\$350.00
F87DGE	UNITED AIRLINES: AIRFARE - 26' STRONG TOWNS - J. WELKER T0112 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	793.44	\$793.44
SO4381986-1	SHRM: HR PROFESSIONAL MEMBERSHIP - K. EAGLESTON CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	299.00	\$299.00
461607-T0099	RIVERSIDE HOTEL: J. HIGGINS - T0099 - IRWA SPRING CONF. 2026 WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	525.00	\$525.00
461608	RIVERSIDE HOTEL: R. BERGET - T0100 - IRWA SPRING CONF. 2026 WATER DISTRIBUTION	TRAINING AND TRAVEL	262.50	\$525.00
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	262.50	
SO298080	AWWA: WD/WC: MGMT (EL152) CLASS - BOWMAN WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	97.50	\$195.00
	WATER DISTRIBUTION	TRAINING AND TRAVEL	97.50	
111-2516311-36	AMZN: PAPER AND STEEL TARGETS FOR RANGE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	2,103.84	\$2,103.84
093227	NEZ EXP: WD/SC/WWTP: FUEL IRWA CONF.- T0099, T0100 & T0103 WATER DISTRIBUTION	TRAINING AND TRAVEL	5.12	\$30.73
	WASTEWATER COLLECTIONS	TRAINING AND TRAVEL	15.36	
	WATER TREATMENT	TRAINING AND TRAVEL	10.25	
46H-D48H-FTK3	DOPL: SC: APP & LICENSE FEE - OPERATOR CLASS I - S. JAMES WASTEWATER COLLECTIONS	LICENSES/DUES & SUBSCR (JOB RELATED)	85.00	\$85.00
PDHSPRNGSM	APA IDAHO: SPRING SUMMIT REGISTRATION B. DEAN T0108 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	25.00	\$25.00
PDHSPRNGSM	APA IDAHO: SPRING SUMMIT REGISTRATION - J. WELKER - T0109 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	25.00	\$25.00

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SO-06365276	DANNER LFI: BOOT RECRAFT & RESOLE - PATROL POLICE DEPARTMENT	UNIFORM & CLOTHING	140.00	\$140.00
SO-06365252	DANNER LFI: BOOT RECRAFT & RESOLE - PATROL POLICE DEPARTMENT	UNIFORM & CLOTHING	140.00	\$140.00
Total For: CC VENDOR - WELLS FARGO				\$10,183.18
Vendor: COLEMAN OIL				
INV-371646	ST: CVX HYD OIL AW ISO 46 HYDRAULIC OIL (10 GAL) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	126.70	\$126.70
Total For: COLEMAN OIL				\$126.70
Vendor: CONSOLIDATED SUPPLY CO.				
S012896275.001	WD: 1" BRASS UNIONS (5) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	121.95	\$121.95
Total For: CONSOLIDATED SUPPLY CO.				\$121.95
Vendor: CO-OP GAS & SUPPLY CO.				
77907	WTP: METAL NOZZLE & CONCENTRATE WEED KILLER (2.5 GAL) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	232.98	\$232.98
34860	ST: O RING (1) & RED MARKERS (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	3.97	\$3.97
34294-1	WTP: DRILL BIT 23/32 1/2" & PIPE TAP WATER TREATMENT	TOOLS	55.99	\$73.98
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	17.99	
78187	SC: HAND HELD SPREADER WASTEWATER COLLECTIONS	TOOLS	32.99	\$32.99
79234	ST: RECIPROCATING SAW BLADE 10/14 12" STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	7.49	\$7.49
70280	ST: PROPANE TANK REFILL FOR STREET REPAIR STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	31.63	\$31.63
Total For: CO-OP GAS & SUPPLY CO.				\$383.04
Vendor: CUES INC				
970067159	SC: SEWER VAN REPAIRS & PARTS WASTEWATER COLLECTIONS	SERVICES - AUTOMOTIVE - R&M	3,620.71	\$3,620.71
Total For: CUES INC				\$3,620.71
Vendor: EDNETICS INC				
INV-141323	VOIP STD/ANALOG USER CHARGES MNTHLY APR'26 (FY26) INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,829.94	\$2,829.94
Total For: EDNETICS INC				\$2,829.94

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Vendor: FASTENAL COMPANY				
IDCOE234361	ST: MARKING PAINT & BOLTS (300) STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	126.72	\$171.71
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	44.99	
Total For: FASTENAL COMPANY				\$171.71
Vendor: FREIGHTLINER NORTHWEST				
PC001677341:01	SC: VAC TRUCK FUEL FILTER & LUBE FILTER WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	214.27	\$214.27
Total For: FREIGHTLINER NORTHWEST				\$214.27
Vendor: GALLS LLC				
034849529	SPD: CRO: 5.11 WOMEN'S POLO (1) POLICE DEPARTMENT	UNIFORM & CLOTHING	53.75	\$53.75
Total For: GALLS LLC				\$53.75
Vendor: GENERAL PACIFIC INC				
1542338	WD: IR ACTIVATION DEVICES (1) KIT, - RETURN WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	(195.00)	\$(195.00)
1542036	WD: IR ACTIVATION DEVICES (1) KIT, BRACKET AND TOOL WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	195.00	\$195.00
Total For: GENERAL PACIFIC INC				\$0.00
Vendor: GRAINGER INC				
9871877438	WTP: BRASS SOLENOID VALVES (2) - WILL CALL WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	368.69	\$368.69
Total For: GRAINGER INC				\$368.69
Vendor: H&H EXPRESS				
3783418	ST: FREIGHT FOR PURCHASED STREET SIGNS STREET MAINTENANCE DIVISION	SIGNAGE SUPPLIES/EQUIPMENT	27.91	\$27.91
Total For: H&H EXPRESS				\$27.91
Vendor: HACH COMPANY				
14948951	WTP: WATER ANALYSIS SOLUTION 500 ML WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	162.05	\$162.05
14966746	WTP: REPLACEMENT SALT BRIDGE FOR PHD SENSOR WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	144.00	\$144.00
14973353	WTP: SODIUM THIOSULFATE 200 ML (2) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	85.66	\$85.66
Total For: HACH COMPANY				\$391.71

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: HENRY SCHEIN INC				
56113855	FIRE: EMS/MEDICAL SUPPLIES FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	133.55	\$133.55
			Total For: HENRY SCHEIN INC	\$133.55
Vendor: IDAHO DEPT OF ENVIRON QUALITY				
2026Q30002	WTP: 3RD QTR DRINK WTR ASSESSMENTS FY'26 WATER TREATMENT	TECH SERVICES - REGULATORY AGENCIES	3,760.50	\$3,760.50
			Total For: IDAHO DEPT OF ENVIRON QUALITY	\$3,760.50
Vendor: IDAHO STATE TAX COMMISSION				
000002016-0804	SALES & USE TAX 01/01/26 THRU 3/31/26 UNCLASSIFIED	IDAHO SALES TAX	1,803.30	\$2,311.17
	UNCLASSIFIED	IDAHO SALES TAX	507.87	
			Total For: IDAHO STATE TAX COMMISSION	\$2,311.17
Vendor: INLAND FOREST MANAGEMENT INC				
000193	FOREST MANAGEMENT 01/01/26 THRU 04/06/26 WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	4,940.00	\$4,940.00
			Total For: INLAND FOREST MANAGEMENT INC	\$4,940.00
Vendor: INSIGHT DISTRIBUTING INC				
0552726-IN	JEFF JONES: CASES OF HAND SOAP (4) PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	199.92	\$199.92
0552727-IN	CITY BEACH: CASES OF HAND SOAP (4) BOWL CLEANER (2) PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	342.92	\$342.92
			Total For: INSIGHT DISTRIBUTING INC	\$542.84
Vendor: INVESTMENT VENTURES LLC				
07-01070.05	UB REFUND FOR ACCOUNT: 07-01070.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	174.58	\$174.58
			Total For: INVESTMENT VENTURES LLC	\$174.58
Vendor: JONATHAN SOUCY				
22-00010.07	UB REFUND FOR ACCOUNT: 22-00010.07 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	275.50	\$275.50
			Total For: JONATHAN SOUCY	\$275.50
Vendor: KELLEY CREATE				
41840874	SPD: COPIER LEASE - APRIL 2026 - 04/24/2026 POLICE DEPARTMENT	COPIER LEASE	327.38	\$327.38
			Total For: KELLEY CREATE	\$327.38

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: LAKE CITY LAW GROUP PLLC				
45349	LEGAL SERVICES - MAR'26 STRATEGIC PLANNING FACILITATION CENTRAL SERVICES DEPARTMENT	STRATEGIC PLANNING SERVICES	550.00	\$550.00
45166	LEGAL SERVICES: GENERAL COUNSEL MAR'26 LEGAL	OTHER PROF SERVICE - LEGAL - CIVIL	16,115.00	\$16,115.00
Total For: LAKE CITY LAW GROUP PLLC				\$16,665.00
Vendor: Legacy Heating and Cooling				
36834477	COMMUNITY HALL: ANNUAL HVAC MAINTENANCE GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	300.00	\$300.00
Total For: Legacy Heating and Cooling				\$300.00
Vendor: LES SCHWAB TIRE CENTER				
10800968830	WWTP: WINTER TIRE CHANGE OVER - 25' DODGE 2500 WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	104.36	\$104.36
10800968350	WWTP: WINTER TIRE CHANGE OVER - 2021 GMC CANYON WASTEWATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	97.16	\$97.16
Total For: LES SCHWAB TIRE CENTER				\$201.52
Vendor: MICHAEL KINNEY				
09-00127.01	UB REFUND FOR ACCOUNT: 09-00127.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	285.79	\$285.79
Total For: MICHAEL KINNEY				\$285.79
Vendor: MICHELLE SEBERN				
08-00556.06	UB REFUND FOR ACCOUNT: 08-00556.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	27.30	\$27.30
Total For: MICHELLE SEBERN				\$27.30
Vendor: MORRIS, MATT				
PER DIEM T009	PER DIEM T0096 - LASERFICHE'26 CONFERENCE - LAS VEGAS NV INFORMATION TECHNOLOGY DIVISION	TRAINING AND TRAVEL	323.52	\$323.52
Total For: MORRIS, MATT				\$323.52
Vendor: MORT CONSTRUCTION INC				
09-00820.01	UB REFUND FOR ACCOUNT: 09-00820.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	40.12	\$40.12
Total For: MORT CONSTRUCTION INC				\$40.12
Vendor: MOTOROLA SOLUTIONS INC				
8230566681	SPD: APX N70 DMS ESSENTIAL THRU APRIL 14TH 29 - EXTENSION POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4,736.16	\$4,736.16

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
8230566732	SPD: APX N70 DMS ESSENTIAL SUBSCRIPTION - EXTENSION POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(4,736.16)	\$(4,736.16)
Total For: MOTOROLA SOLUTIONS INC				\$0.00
Vendor: MOUNTAIN HOMES INC				
02-03050.01	UB REFUND FOR ACCOUNT: 02-03050.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	35.37	\$35.37
Total For: MOUNTAIN HOMES INC				\$35.37
Vendor: NAPA AUTO PARTS				
275368	ST: ENVIROSHIELD CABIN AIR FILTER FOR SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
276087	FIRE: ARMORALL TIRE SHINE (2) - 1141 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	13.50	\$13.50
276723	ST: CABIN AIR FILTER FOR SWEEPER (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	\$13.98
276765	WWTP: ALTERNATOR, CORE DEPOSIT & SERPENTINE BELT - F150 WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	395.27	\$395.27
276764	ST: AC MOTOR & RESISTOR - FORD RANGER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	98.12	\$98.12
276440	WWTP: SHOP TOWELS (12) WASTEWATER TREATMENT	CLEANING SUPPLIES	40.20	\$40.20
275408	ST: AIR FILTER & HYDRALIC FILTER SWEEPER & RAINX FOR SHOP STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	52.76	\$96.68
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	9.98	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	9.98	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	9.98	
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	13.98	
275010	WWTP: GENERATOR REPAIR OIL, HOSE, CLEANER & TANK WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	178.41	\$178.41
263890	ST: OIL ABSORBENT (8) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	74.88	\$74.88
274312	ST: OIL ABSORBENT FOR BOYER/BALDY SPILL STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	29.01	\$29.01
277196	WTP: TRAILER BALL MOUNT FORGED WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	91.08	\$91.08
277211	WTP: 1/2" HITCH PIN WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	7.14	\$7.14
277209	ST: HEATER / AC DOOR ACTUATOR MOTOR - FORD RANGER			\$35.97

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	35.97	
277603	WWTP: 0W-40 OIL (7 QT) CABIN AIR FILTER (1) - 2025 RAM WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	114.29	\$114.29
277283	WWTP: BELT TENSINOR ASSEMBLY & ALT. CORE DEPOSIT RETURN - F150 WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	(13.79)	\$(13.79)
277823	WD/SC: MICROFIBER WASH MOP & CAR WASH SOAP WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	13.35	\$26.70
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	13.35	
277503	WWTP: 1/2" IMPACT SOCKET WASTEWATER TREATMENT	TOOLS	14.19	\$14.19
Total For: NAPA AUTO PARTS				\$1,229.61
Vendor: NORTH 40 OUTFITTERS				
052015/B	WD: NEW DUMPTRUCK BULK FASTENERS (4) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	3.00	\$3.00
051993/B	WWTP: HOOD VENT LATCH HOOK HOSES SURGE COMPRESSOR WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	241.18	\$241.18
051834/B	CITY BEACH: PVC PLUGS 1" & 3/4" PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	5.78	\$5.78
051851/B	WWTP: 1.5 HP SAMPLE PUMP & PUMP CONNECTORS/TUBING WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	553.92	\$553.92
051857/B	WTP: CLEANER, PVC NIPPLES (5) & PVC JOINT CEMENT (1) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	55.93	\$55.93
051872/B	WTP: 1/2" CHECK VALVE, 1/2" PVC ADAPT & MARKERS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	23.73	\$23.73
051922/B	ST: ENAMEL SPRAY (3) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	23.97	\$23.97
051935/B	WWTP: IMPACT WRENCH, SOCKET SET, 1/4" RATCHET & M12 5.0 AH BATTERY WASTEWATER TREATMENT	TOOLS	418.98	\$418.98
051926/B	TRAVERS: PARACORD 100', DRILL SET & RATCHET 1/4" PARK MAINTENANCE & CAPITAL	TOOLS	56.98	\$66.97
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	
051942/B	ST: UBOLT, 16G WIRE 100' & BULK RUNNER 36" - NEW RAM STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	49.97	\$49.97
051951/B	SHOP: NYLON TUBING (2) SEALANT (1) TERMINAL FITTINGS (3) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	8.31	\$24.94
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	8.31	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	8.32	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
051904/B	WWTP: PVC FITTINGS (8) CHECK VALVE, TEFLON TAPE (3) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	241.87	\$241.87
051906/B	ST: RAM 2500 CAB RACK MESH TX BLK 24" STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	779.99	\$779.99
051910/B	WTP: 25' TAPE MEASURES (2) WATER TREATMENT	TOOLS	63.94	\$63.94
051832/B	WWTP: 60 GAL COMPRESSOR, ELECT. TAPE (4) & PVC BALL VALVES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	2,449.93	\$2,449.93
051816/B	WTP: KNEE PADS, TOWELS, LAWN OIL FILTER, PLIERS, 1 QT 20W50 OIL & 1Q 10W WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	94.93	\$94.93
Total For: NORTH 40 OUTFITTERS				\$5,099.03
Vendor: NW RESTAURANT VENTURES				
10163	MARIGOLD BISTRO CONFERENCE ROOM 3/2/26 (4 HOUR) STREET CAPITAL & PROJECTS	RENTAL OF LAND AND BUILDING	120.00	\$120.00
Total For: NW RESTAURANT VENTURES				\$120.00
Vendor: OTIS ELEVATOR COMPANY				
100402302233	WTP: ANNUAL ELEVATOR SERVICE 5/1/26 THRU 4/30/27 WATER TREATMENT	SERVICES - BUILDING - R&M	1,294.68	\$1,294.68
Total For: OTIS ELEVATOR COMPANY				\$1,294.68
Vendor: OXARC INC				
0032549927	WWTP: CHLORINE CYL (5) & SULFUR DIOXIDE CYL (2) WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,376.62	\$7,376.62
Total For: OXARC INC				\$7,376.62
Vendor: PACIFIC STEEL & RECYCLING				
9310809	ST: STEEL STRIP FOR NEW DODGE LIFT GATE STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	20.94	\$20.94
Total For: PACIFIC STEEL & RECYCLING				\$20.94
Vendor: PACWEST MACHINERY LLC				
30432693	ST: REPLACEMENT BROOM & WIRE SEGMENT - ST. SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	1,797.58	\$1,797.58
30430317-CR	ST: SWEEPER SWITCH RETURN STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(94.50)	\$(94.50)
Total For: PACWEST MACHINERY LLC				\$1,703.08
Vendor: PANHANDLE HEALTH DISTRICT				
712 04.07.26	OSHA REQUIRED/RECOMMENDED VAC FOR STAFF AROUND RAW SEWAGE 04/07/ WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL	169.00	\$169.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: PANHANDLE HEALTH DISTRICT				\$169.00
Vendor: PAPE MACHINERY INC				
16781252	ST: F071909 AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	146.44	\$146.44
16781238	ST: AL150288 AIR FILTER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	52.66	\$52.66
Total For: PAPE MACHINERY INC				\$199.10
Vendor: PATRICIA SEYMOUR				
05-02760.02	UB REFUND FOR ACCOUNT: 05-02760.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	154.64	\$154.64
Total For: PATRICIA SEYMOUR				\$154.64
Vendor: PIERCE AUTO CENTER				
304121	ST: VEHICLE BRACKET (1) STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	19.99	\$19.99
617695	WTP: TIRE BAL/ALIGNMENT, TRANS UPDATE & 4X4 CASE SERVICE (1C6RR7GT5N WATER TREATMENT	SERVICES - AUTOMOTIVE - R&M	832.93	\$832.93
Total For: PIERCE AUTO CENTER				\$852.92
Vendor: PINAL JINENRA DOSHI				
23-00100.01	UB REFUND FOR ACCOUNT: 23-00100.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	2,650.83	\$2,650.83
Total For: PINAL JINENRA DOSHI				\$2,650.83
Vendor: PIONEER MANUFACTURING COMPANY				
INV-292083	SPORTS COMPLEX: AERSOL FIELD PAINT - WHITE (12 CASE) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,483.40	\$1,483.40
Total For: PIONEER MANUFACTURING COMPANY				\$1,483.40
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVI				
04092026	8000-9090-1136-9332 - POSTAGE REFILL - MARCH 2026 (FY26) CENTRAL SERVICES DEPARTMENT	POSTAGE	406.96	\$406.96
Total For: PITNEY BOWES GLOBAL FINANCIAL SERVI				\$406.96
Vendor: PREMIER ELECTRIC MOTORS				
12715	WWTP: TAPER LOCK BUSHING 2-1/8 SHAFT (1) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	110.00	\$110.00
Total For: PREMIER ELECTRIC MOTORS				\$110.00
Vendor: PSI WATER TECHNOLOGIES INC				
INV0009621	WTP: EMERGENCY CHLORINE GENERATOR REHABILITATION PROJECT (26-1739)			\$36,718.72

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	31,202.61	
	WATER TREATMENT	SERVICES - EQUIPMENT - R&M	5,516.11	
Total For: PSI WATER TECHNOLOGIES INC				\$36,718.72
Vendor: R.C. WORST CO				
363068	BRISTLECONE LIFT STATION PUMP 1750 RPM HYDROMATIC & FREIGHT			\$8,978.92
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	8,778.00	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	200.92	
Total For: R.C. WORST CO				\$8,978.92
Vendor: RICK KOST				
22-02850.08	UB REFUND FOR ACCOUNT: 22-02850.08			\$149.51
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	149.51	
Total For: RICK KOST				\$149.51
Vendor: RWC GROUP				
RA106018153:01	ST: PTO WORK ON PLOW TRUCK (1HTWMAZR9BJ322822)			\$676.47
	STREET MAINTENANCE DIVISION	SERVICES - AUTOMOTIVE - R&M	676.47	
Total For: RWC GROUP				\$676.47
Vendor: RWC INTERNATIONAL, LLC				
XA106115793:01	WD: VALVE PRESSURE REGULATOR - RETURN			\$(540.84)
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	(540.84)	
Total For: RWC INTERNATIONAL, LLC				\$(540.84)
Vendor: SANDPOINT SUPER DRUG				
37980/1	ST: BATTERIES (AA, AAA, D, C & 9 VOLT)			\$100.75
	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	100.75	
37303/1	SC: 100W LIGHTBULBS & 6 OUTLET SURGE PROTECTOR			\$35.98
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	25.19	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	10.79	
37931/1	WD: VEHICLE PROTECANT & SHINE, WHISK BROOM & 2450 LTHM BATTERY			\$30.74
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.12	
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	17.62	
Total For: SANDPOINT SUPER DRUG				\$167.47
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
04162026 PP TA	MARCH '26 TAX RECEIPTS COLLECTED			\$28,679.91
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW	9,577.47	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	1,927.34	
	UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - NORTH	17,175.10	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Total For: SANDPOINT URBAN RENEWAL AGENCY				\$28,679.91
Vendor: SELKIRK PRESS INC				
23587	PARKS: BUSINESS CARDS- C. FULWILER 100 CT. PARK MAINTENANCE & CAPITAL	PRINTING AND BINDING	29.00	\$29.00
23586	FINANCE: 1,000 WINDOW ENVELOPES FOR CHECKS FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	117.50	\$117.50
23639	CITY COINCIL BUSINESS CARDS 04/23/26 CITY COUNCIL	PRINTING AND BINDING	171.00	\$171.00
Total For: SELKIRK PRESS INC				\$317.50
Vendor: SELKIRK SPORT, LLC				
SI-1948866	JER: BOOMSTIKS (3) PICKLEBALLS PACK (24) & SHIPPING JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	757.85	\$757.85
SI-1956527	JER RETAIL: PICKLEBALL CASE (1) AMPED PRO AIR INVIKTA (1) JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	207.85	\$207.85
SI-1968802	JER RETAIL: WATER BOTTLES (4) VANGUARD PRO PADDLE (1) JAMES E. RUSSELL SPORTS CENTER FACILITY	RETAIL/METER SUPPLIES/EQUIPMENT	149.97	\$149.97
Total For: SELKIRK SPORT, LLC				\$1,115.67
Vendor: SHERWIN-WILLIAMS CO				
24076175660426	ST: TRAFFIC MARKING PAINT 100 GAL - RETURN STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	(589.00)	\$(589.00)
26204175660426	SC: 3" WIDE BLADE POLE SCRAPER WASTEWATER COLLECTIONS	TOOLS	76.31	\$76.31
Total For: SHERWIN-WILLIAMS CO				\$(512.69)
Vendor: SMS AUTOMOTIVE & MARINE INC				
4383	FIRE: DOOR WARNING & FLASHER ELECTRICAL REPAIR - ENGINE 1131 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	639.25	\$639.25
4382	FIRE: AIR HORN ELECTRICAL REPAIR - LADDER TRUCK 1141 FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	279.75	\$279.75
Total For: SMS AUTOMOTIVE & MARINE INC				\$919.00
Vendor: SOUTH FORK HARDWARE (CITYHALL)				
426695	BUILDING INSP: SPARE KEY FOR FORD ESCAPE BUILDING DIVISION	VEHICLE & MACH SUPPLIES/PARTS	3.99	\$3.99
Total For: SOUTH FORK HARDWARE (CITYHALL)				\$3.99
Vendor: SOUTH FORK HARDWARE (PARKS)				
426374	RANGE: 24 GA ELBOW 8" BLK - WOOD STOVE RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	23.99	\$23.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
425688	MEMORIAL: TIE DOWN 4 PACK & 2 GAL GAS CAN PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	46.98	\$46.98
426528	MEMORIAL: BIT HOLDERS (2), WD 40 & OIL DRY PARK MAINTENANCE & CAPITAL	TOOLS	10.98	\$43.42
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.44	
426905	LAKEVIEW: MOSS OUT, MOSS KILLER, NTS 7 NUTS & BOLTS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	47.23	\$47.23
426530	BEACH: CLAMPS FOR SECURITY CAMS (4) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	14.36	\$14.36
426524	HICKORY & GN: CLAMPS FOR SECURITY CAMS (8) PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	15.16	\$30.32
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	15.16	
426917	SNACK SHACK WATER HEATER CONN. & GRASS SEED FOR CITY BEACH CITY BEACH CONCESSIONS	FACILITY SUPPLIES	37.98	\$55.97
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	17.99	
Total For: SOUTH FORK HARDWARE (PARKS)				\$262.27
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
427128	ST: 2 GAL WATER CAN STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	13.99	\$13.99
426604	PW: 150' FLAGGING TAPE (3) & 1000' CAUTION TAPE (1) PUBLIC WORKS ADMINISTRATION	OPERATIONAL SUPPLIES/EQUIPMENT	53.47	\$53.47
426605	WWTP: FAUCET THREAD , FAUCET AERATORS (3) WASTEWATER TREATMENT	FACILITY SUPPLIES	31.96	\$31.96
426635	ST: WIRE BRUSH 6-5/8" (6) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	101.94	\$101.94
426275	WWTP: PVC ADAPTORS & PVC CONNECTORS (6) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	8.44	\$8.44
426031	WTP: NUTS & BOLTS WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	4.49	\$4.49
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$214.29
Vendor: SOUTH FORK HARDWARE (REC)				
426278	RANGE: TARGET PAINT (5) & BRUSHES (2) RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	54.43	\$54.43
426981	RANGE: SPRAY PAINT (2) & LED SHOPLIGHT RECREATION	OPERATIONAL SUPPLIES/EQUIPMENT	48.97	\$48.97
Total For: SOUTH FORK HARDWARE (REC)				\$103.40
Vendor: STEVEN KINGERY				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
PER DIEM T011	PER DIEM T0114 - DRE REFRESHER - 5/3/26-5/5/26 POLICE DEPARTMENT	CLARKSTON WA TRAINING AND TRAVEL	154.00	\$154.00
			Total For: STEVEN KINGERY	\$154.00
Vendor: TANIA RILEY				
PER DIEM T010	PER DIEM T0102 - ILETS TRAINING CONF. BOISE ID - 4/20/26-4/23/26 POLICE DEPARTMENT	TRAINING AND TRAVEL	234.00	\$234.00
			Total For: TANIA RILEY	\$234.00
Vendor: TBCC LLC				
1009	DRUG TESTING- PRE-EMPLOYMENT SCREENING & RANDOM PARK MAINTENANCE & CAPITAL STREET MAINTENANCE DIVISION WATER DISTRIBUTION WASTEWATER TREATMENT WASTEWATER TREATMENT	OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL OTHER PROF SERVICE - MEDICAL	110.00 195.00 130.00 65.00 40.00	\$540.00
			Total For: TBCC LLC	\$540.00
Vendor: TORK ELECTRIC INC				
9261	MEMORIAL: HVAC UPGRADES PARK MAINTENANCE & CAPITAL	CAPITAL CONSTRUCTION SERVICES - BUILDING	1,520.00	\$1,520.00
			Total For: TORK ELECTRIC INC	\$1,520.00
Vendor: TRAFFIC SAFETY SUPPLY CO				
INV090623	ST: SCHOOL PEDESTRIAN (4) & TRAFFIC TURN SIGNS STREET MAINTENANCE DIVISION	(12) & SIGN BASE SIGNAGE SUPPLIES/EQUIPMENT	3,229.52	\$3,229.52
			Total For: TRAFFIC SAFETY SUPPLY CO	\$3,229.52
Vendor: TROJAN TECHNOLOGIES CORP				
200/50012768	WTP: SOLENOID FOR CHEMICAL FEED PUMPS WATER TREATMENT WATER TREATMENT	FACILITY SUPPLIES FACILITY SUPPLIES	2,256.96 18.02	\$2,274.98
			Total For: TROJAN TECHNOLOGIES CORP	\$2,274.98
Vendor: USA BLUE BOOK				
INV01016133	WWTP: AS950 ALL WEATHER SAMPLER (26-1676) WASTEWATER TREATMENT	LABORATORY SUPPLIES	8,631.20	\$8,631.20
INV01026895	WTP: 1/2" PVC SLIP TEES (15) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	57.30	\$57.30
INV01027040	WTP: PVC PIPING, COUPLING, NIPPLES & LAB SUPPLY WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	237.46	\$237.46

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV01027320	WWTP: TESTING SUPPLIES & NITRILE GLOVES WASTEWATER TREATMENT	LABORATORY SUPPLIES	435.35	\$435.35
			Total For: USA BLUE BOOK	\$9,361.31
Vendor: VERIZON WIRELESS				
6141550495	VZ WIRELESS PHONE/DATA CHGS 03.21.26-04.20.26 WATER DISTRIBUTION	TELEPHONE - WIRELESS	39.38	\$121.09
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	38.71	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	43.00	
			Total For: VERIZON WIRELESS	\$121.09
Vendor: WASTE MANAGEMENT OF IDAHO INC				
62500-95006 AP	REFUSE AND WASTE CHRGS APRIL 2026 - FY26 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	53,460.03	\$53,460.03
			Total For: WASTE MANAGEMENT OF IDAHO INC	\$53,460.03
Vendor: WELCH COMER & ASSOCIATES INC				
44050020-012	BRIDGE ST. SIDEWALK - ENG & CON SERV. 02-15-26 THRU 03-21-26 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,735.38	\$3,735.38
			Total For: WELCH COMER & ASSOCIATES INC	\$3,735.38
Vendor: WELLS, RYAN				
PER DIEM T011	PER DIEM T0113 - IRPA CONF. TWIN FALLS ID. & MILEAGE- R. WELLS - 4/21/26-4/23 RECREATION	TRAINING AND TRAVEL	219.52	\$215.52
	UNCLASSIFIED	SUSPENSE ACCOUNT	(4.00)	
			Total For: WELLS, RYAN	\$215.52
Vendor: WESLEY JOHN				
02-01880.01	UB REFUND FOR ACCOUNT: 02-01880.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	33.64	\$33.64
			Total For: WESLEY JOHN	\$33.64
Vendor: WILLIAMS HOMES				
09-00207.02	UB REFUND FOR ACCOUNT: 09-00207.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	157.13	\$157.13
			Total For: WILLIAMS HOMES	\$157.13
Vendor: WILLIAMS SCOTSMAN INC				
9026010927	WWTP: MODULAR RENTAL 04/19/2026-05/18/2026 (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				
0245084-1827-4	CITY PROPERTY REFUSE/WASTE CHARGES MAR'26 GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00	\$2,910.00
	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	50.00	
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	300.00	
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	240.00	
Total For: WM CORPORATE SERVICES, INC				\$2,910.00
Vendor: WOOD'S CRUSHING & HAULING INC				
58710	ST: 3/4" B GRAVEL - MARCH HAULS STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	1,721.39	\$1,721.39
Total For: WOOD'S CRUSHING & HAULING INC				\$1,721.39
Vendor: ZIPLY FIBER				
6269 04.22.26	6269 - PHONE CHGS - 911 TRANSFER 04.22.26-05.21.26 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80	\$13.80
6708 04.22.26	6708 - PHONE CHGS - CITY HALL 04.22.26-05.21.26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	120.15	\$120.15
3469 04.25.26	3469 - PHONE CHGS - TURTLE ROCK 04.25.26-05.24.26 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	61.44	\$61.44
4008 04.22.26	4008 - PHONE CHGS - CITY HALL 04.22.26-05.21.26 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	284.03	\$284.03
Total For: ZIPLY FIBER				\$479.42
Payables Grand Total: \$345,509.89				

OUT OF CYCLE EFT PAID

VENDOR NAME	CHECK #	REASON OUT OF CYCLE	LINE ITEM AMOUNT	CHECK AMOUNT
Safe Save	EFT # 1372	Credit Card Processing Fees	\$844.38	\$844.38
Safe Save	EFT # 1385	Credit Card Processing Fees	\$594.97	\$594.97
OUT OF CYCLE CHECK TOTAL				\$1,439.35

City of Sandpoint Payroll Breakdown for APRIL 2026
Employee Benefit Compensation Export
From 04/01/2026-04/30/2026

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
547,405.01	110,622.21	4,410.00	10,529.91	35,737.94	72,319.87	781,024.94

Grand Total: \$1,127,974.18

Councilor Signature: _____ Date: _____

Councilor Name: **JOE TATE**