



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 09/03/2026 THROUGH 09/16/2026

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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: AARON & HILARY SNYDER				
03-05480.07	UB REFUND FOR ACCOUNT: 03-05480.07 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	74.65	\$74.65
Total For: AARON & HILARY SNYDER				\$74.65
Vendor: ABBY HELANDER				
06-02507.02	UB REFUND FOR ACCOUNT: 06-02507.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	58.32	\$58.32
Total For: ABBY HELANDER				\$58.32
Vendor: ACCESS UNLIMITED AND SECURITY, INC.				
5094	JER CAMERA SUBSCRIPTION & CLOUD BACKUP - 08.08.26-.08.07.27 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SASS - VIDEO SURV/REC/CONF	1,852.00	\$1,852.00
Total For: ACCESS UNLIMITED AND SECURITY, INC.				\$1,852.00
Vendor: ACCURATE TESTING LABS LLC				
157097	WWTP: DISSOLVED ORGANIC CARBON (1) (2026080340) WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
157270	WTP: TOTAL SUSPENDED SOLIDS - SANDCREEK WATER TREATMENT	TECH SERVICES - LABORATORY	45.00	\$45.00
Total For: ACCURATE TESTING LABS LLC				\$135.00
Vendor: ALPINE MOTORS COMPANY INC				
166798	SPD: BLOWN FUSES TROUBLESHOOTING - '20 DURANGO SPD16 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	90.00	\$90.00
Total For: ALPINE MOTORS COMPANY INC				\$90.00
Vendor: AMERICAN FIRST AID SUPPLY				
CW-2048	SPD: FIRST AID CABINET RE-STOCK MAY 7TH 2026 POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	131.56	\$131.56
Total For: AMERICAN FIRST AID SUPPLY				\$131.56
Vendor: AQUA PLUMBING 2.0 INC				
32040	WTP: DRAIN PLUMBING SERVICES SAND CREEK WATER TREATMENT	SERVICES - BUILDING - R&M	225.00	\$225.00
32632	FIRE: NEW STOVE GAS LINE - CH FIRE DEPT			\$293.88

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	293.88	
Total For: AQUA PLUMBING 2.0 INC				\$518.88
Vendor: AQUATIC WEED SOLUTIONS INC				
1154	PARKS: ANNUAL TREATMENT AQUATIC INVASIVE SPECIES (FY26) PARK MAINTENANCE & CAPITAL	TECH SERVICES - INVASIVE SPECIES	40,000.00	\$40,000.00
Total For: AQUATIC WEED SOLUTIONS INC				\$40,000.00
Vendor: ASAP SERVICES INC				
133676095	MONTHLY CUSTODIAL SERV CITY HALL, COMMUNITY HALL & JER - AUG'26 GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	2,240.00	\$4,955.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,080.00	
	GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - CUSTODIAL	1,310.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	SERVICES - CUSTODIAL	325.00	
Total For: ASAP SERVICES INC				\$4,955.00
Vendor: AT&T MOBILITY II, LLC				
287339154011X	WIRELESS PHONE/DATA - FIRE AUG'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	132.08	\$132.08
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS AUG'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	113.55	\$173.03
	RECREATION	TELEPHONE - WIRELESS	24.74	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	34.74	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL AUG'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	69.93	\$69.93
287336485071X	WIRELESS PHONE/DATA - POLICE AUG'26 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	635.90	\$635.90
287339151180X	WIRELESS PHONE/DATA - PUBLIC WORKS AUG'26 RECREATION	TELEPHONE - WIRELESS	37.85	\$974.47
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	75.70	
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	140.53	
	WATER TREATMENT	TELEPHONE - WIRELESS	107.33	
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	551.49	
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	61.57	
287354932666X	MONTHLY VEHICLE GPS TRACKING AUG'26 WASTEWATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	63.96	\$747.62
	WASTEWATER COLLECTIONS	SOFTWARE/SAAS - IMAGERY/TRACKING	62.22	
	WATER DISTRIBUTION	SOFTWARE/SAAS - IMAGERY/TRACKING	112.22	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2873364850701	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - IMAGERY/TRACKING	428.66	\$617.06
	WATER TREATMENT	SOFTWARE/SAAS - IMAGERY/TRACKING	80.56	
	WIRELESS PHONE/DATA CHGS - POLICE JUL'26			
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	617.06	
Total For: AT&T MOBILITY II, LLC				\$3,350.09
Vendor: AUTO HAUS INC				
23-00060.01	UB REFUND FOR ACCOUNT: 23-00060.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	117.45	\$117.45
Total For: AUTO HAUS INC				\$117.45
Vendor: AVISTA UTILITIES				
4707730000	08.2 MONTHLY UTILITIES 07.17.26 - 08.18.26 (FY26)			\$44,275.55
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	2,015.00	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,056.10	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	46.13	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.33	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	127.78	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	833.47	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	39.68	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	2,460.14	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.43	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	122.44	
	STREET MAINTENANCE DIVISION	ELECTRICITY	10,614.25	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,794.24	
	WATER TREATMENT	ELECTRICITY	12,231.14	
	WASTEWATER COLLECTIONS	ELECTRICITY	1,064.81	
	WASTEWATER TREATMENT	ELECTRICITY	8,949.42	
	RECREATION	ELECTRICITY	29.86	
	STREET MAINTENANCE DIVISION	ELECTRICITY	654.19	
	WATER DISTRIBUTION	ELECTRICITY	238.09	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	49.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	ELECTRICITY	1,905.07	
0838870000	08.1 MONTHLY UTILITIES 07.20.26-08.19.26 ONTARIO ST. GENERAL GOVERNMENT PROJECTS	ELECTRICITY	53.87	\$53.87
Total For: AVISTA UTILITIES				\$44,329.42
Vendor: BARREL 33				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0000254572	REFUND OF UNUSED MURAL PERMIT FEES UNCLASSIFIED	ACCOUNTS PAYABLE	181.88	\$181.88
Total For: BARREL 33				\$181.88
Vendor: BIG SKY ID CORP				
25024-CO1-5	A25-3170-2 BRIDGE ST. RETAINING WALL/SIDEWALK - APP 5 FINAL STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	18,789.43	\$18,789.43
Total For: BIG SKY ID CORP				\$18,789.43
Vendor: BILLING DOCUMENT SPECIALISTS				
107440	UTILITY BILLING SPECIAL MAILER & AUG' 26 LATE NOTICES			\$4,249.40
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	11.22	
	UTILITY BILLING	POSTAGE	42.89	
	WATER TREATMENT	PRINTING AND BINDING	1,424.20	
	WATER TREATMENT	POSTAGE	2,771.09	
Total For: BILLING DOCUMENT SPECIALISTS				\$4,249.40
Vendor: BONNER COUNTY DAILY BEE				
0000052219-071	BCDB#8035 NOPH - O'CONNELL ESTATES SUBDIVISION PLANNING DIVISION	ADVERTISING	56.20	\$56.20
0000053994	BCDB#8137 SUMM. OF ORDINANCE 6-1 & 6-2 PUBLIC PRKING REG. POLICE DEPARTMENT	ADVERTISING	70.06	\$70.06
Total For: BONNER COUNTY DAILY BEE				\$126.26
Vendor: BONNER COUNTY ECONOMIC				
IREDP	BCEDC SUSTAINING MEMBERSHIP DUES (FY26) CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	4,000.00	\$4,000.00
Total For: BONNER COUNTY ECONOMIC				\$4,000.00
Vendor: BONNER COUNTY PROSECUTING ATTY				
BCPA093	FY26 - PROSECUTING ATTORNEY SERVICE AUG'26 LEGAL	OTHER PROF SERVICE - LEGAL - CRIMINAL	7,366.66	\$7,366.66
Total For: BONNER COUNTY PROSECUTING ATTY				\$7,366.66
Vendor: BRADFORD B ORNDORFF				
04-02320.11	UB REFUND FOR ACCOUNT: 04-02320.11 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	59.31	\$59.31
Total For: BRADFORD B ORNDORFF				\$59.31
Vendor: BROWN'S NORTHSIDE				
S178005	WD/WWC: OIL FILTER & BATTERY WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	6.29	\$204.06

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	197.77	
Total For: BROWN'S NORTHSIDE				\$204.06
Vendor: CAMILLE CAVEN & DANTE KEMINK				
08-05500.06	UB REFUND FOR ACCOUNT: 08-05500.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	169.57	\$169.57
Total For: CAMILLE CAVEN & DANTE KEMINK				\$169.57
Vendor: CC VENDOR - WELLS FARGO				
121976	COURTRESERVE SUBSCRIPTION 08/27/2026 - 09/27/2026 JAMES E. RUSSELL SPORTS CENTER FACILITY	SOFTWARE/SAAS - RECTRAC/REC1/TEAMSIDELIN	199.00	\$199.00
8714422	IDAHO DMV: '26 FORD RANGER EXEMPT PLATES APPLICATION FEE CENTRAL SERVICES DEPARTMENT	CAPITAL EQUIPMENT & MACHINERY	23.57	\$23.57
INV952640 INV9	WITMER: VOLUNTEER FIREFIGHTER PPE HELMETS (6) & BOOTS FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	494.34	\$494.34
178769R	SPD: EXTRICATION GLOVES REPLACEMENT PPE - RETURN FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	(11.19)	\$(11.19)
178769	SPD: EXTRICATION GLOVES REPLACEMENT PPE FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	11.19	\$11.19
2001	N6 FIRE TACTICS: LOCK PICK KIT (1) FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	24.00	\$24.00
112-7068605-20	AMZN: VINYL CEMENT FOR REPAIR 1191 FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	20.98	\$20.98
03142019625631	HARBOR FREIGHT: SHOP: CABLE WINCH & WHEEL CHOCKS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	16.99	\$50.97
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	16.99	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	16.99	
4734	HARBOR FREIGHT: SHOP: JAW PULLER SET WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	13.33	\$39.99
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	13.33	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	13.33	
5889736	CERTUS: FUSION TRAINING ADA ICC TRAINING - P. SKON BUILDING DIVISION	TRAINING AND TRAVEL	157.00	\$157.00
747448	ICMA: MEMBERSHIP RENEWAL C. HUGHES (FY26) CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	200.00	\$200.00
54459529251186	WMT: SPD: 32" VIZIO TV, MOUNT & CABLE - CHIEF'S OFFICE POLICE DEPARTMENT	FACILITY SUPPLIES	233.84	\$233.84
113-3168593-75	AMZN: ERGONOMIC OFFICE CHAIR			\$119.69

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	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	119.69	
113-5065054-77	AMZN: POST ITS, AIR FRESHNER & ALUMINUM TRAYS (30CT)			\$43.52
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.52	
113-6209587-24	AMZN: AAA BATT. (36CT) PAPER CLPS & COPY PAPER (5000SHTS)			\$69.93
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	69.93	
746880	ICMA: CITY ENGINEER JOB POSTING 8/13/26			\$175.00
	PUBLIC WORKS ADMINISTRATION	ADVERTISING	175.00	
037601	SUPER 1: ICE FOR SUMMER BBQ (16 BAGS)			\$36.48
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	36.48	
98748	STAPLES: CARDSTOCK, MEGA SHARPIE, DOUBLE STICK TAPE			\$30.77
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	30.77	
048403	YOKES: RIBS/BBQ SAUCE FOR SUMMER BBQ			\$335.22
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	335.22	
00088578	SAFEWAY: SODA, CHIPS, ROLLS, PINEAPPLE - SUMMER BBQ			\$101.38
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	101.38	
00007610	SAFEWAY : SODA, ALUMINUM FOIL, ROLLS & BUNS - SUMMER BBQ			\$125.85
	CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	125.85	
4165001233	GODADDY: CITYOFSANDPOINT.COM RENEWAL			\$23.19
	INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	23.19	
113-4022301-19	AMZN: LEGAL PADS & CANOPY - RESILIENCY FUND. BADGE HOLDER & NOTEBOO			\$110.39
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	90.44	
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.95	
95001159061862	USPS: SPD: POSTAGE DNA SHIPPING - SP50			\$3.83
	POLICE DEPARTMENT	POSTAGE	3.83	
196512	ARROWHEAD FORENSICS: TENT, TYVEK BAGS & RED TAPE - RESILIENCY FUND			\$220.73
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	220.73	
113-5712402-73	AMZN: SQUARE FOLDABLE TABLE - RESILIENCY FUND			\$47.77
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	47.77	
113-6886934-47	AMZN: POP UP 10X10 CANOPY - RESILIENCY FUND			\$139.99
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	139.99	
112-6276397-71	AMZN: RECHARGEABLE FLASHLIGHT FOR SP42 - M. NOBLE			\$101.99
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	101.99	
112-7022596-37	AMZN: SPD: SALINE SOLUTION - DETECTIVES			\$30.48
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.48	
112-3958095-50	AMZN: ORANGE TRAFFIC CONES & FREEZE DRIED MEALS - RESILIENCY FUND			\$352.91
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	352.91	
29916290626635	WMT: SPD: 50" VIZIO - TV PATROL ROOM			\$208.00

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	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	208.00	
112-1018027-19	AMZN: LINE DO NOT CROSS (1000 FT)- RESILIENCY FUND			\$99.99
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	99.99	
112-8196406-41	AMZN: PLASTIC BARRICADES (4) - RESILIENCY FUND			\$592.00
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	592.00	
112-0732988-21	AMZN: HONDA EU2200I 2200 WATT INVERTER GENERATOR - RESILIENCY FUND			\$1,099.00
	CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,099.00	
3456-329847	OREILLY: SPD: JCASE PATROL VEHICLE FUSES			\$15.39
	POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	15.39	
244341	FRY CREEK ANIMAL CLINIC: HUNTER - 3 YR RABIES VACCINATION			\$35.00
	POLICE DEPARTMENT	OTHER PROF SERVICE - MEDICAL	35.00	
108205	FAR-NORTH LOGO SHOP: ST: HI-VIS SCREEN PRINTING (13)			\$102.20
	STREET MAINTENANCE DIVISION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	102.20	
108194	FAR-NORTH LOGO: WD/WWC: HI-VIS SCREEN PRINTING (13)			\$189.80
	WATER DISTRIBUTION	UNIFORM & CLOTHING	94.90	
	WASTEWATER COLLECTIONS	UNIFORM & CLOTHING	94.90	
FS5671465	PW: XL HI VIS VEST (1)			\$26.88
	PUBLIC WORKS ADMINISTRATION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	26.88	
Total For: CC VENDOR - WELLS FARGO				\$5,881.07
Vendor: CHRISTENSEN, NATE				
REIMB081826	WD: BOOT REIMBURSMENT - N. CHRISTENSEN (FY26)			\$125.00
	WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	
Total For: CHRISTENSEN, NATE				\$125.00
Vendor: CHRISTOPHER J CONLAN				
22-01930.00	UB REFUND FOR ACCOUNT: 22-01930.00			\$362.93
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	362.93	
Total For: CHRISTOPHER J CONLAN				\$362.93
Vendor: CITY OF SANDPOINT				
9022026	FIELD & COURT USAGE FEES - P&R PROGRAMMING			\$5,100.00
	RECREATION	RENTAL OF LAND AND BUILDING	1,800.00	
	RECREATION	RENTAL OF LAND AND BUILDING	750.00	
	RECREATION	RENTAL OF LAND AND BUILDING	350.00	
	RECREATION	RENTAL OF LAND AND BUILDING	2,200.00	
Total For: CITY OF SANDPOINT				\$5,100.00
Vendor: CLEARWATER SPRINGS				
943871	WWTP: 4/1 GAL STEAMED DIST 8/18/2026 TICKET 943871			\$35.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00	
Total For: CLEARWATER SPRINGS				\$35.00
Vendor: CODE 3 ASSOCIATES INC				
EVENT-7916	MODULE B - (EAST) ACO TRAINING D. ENNIS SP62 POLICE DEPARTMENT	TRAINING AND TRAVEL	565.00	\$565.00
Total For: CODE 3 ASSOCIATES INC				\$565.00
Vendor: CODY LOGAN				
REIMB090126	WD: BOOT REIMBURSEMENT - C. LOGAN (FY26) WATER DISTRIBUTION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: CODY LOGAN				\$125.00
Vendor: COLEMAN OIL				
CP-0441371	PARKS/PW/CS: AUG'26 FUEL CHARGES (FY26) STREET MAINTENANCE DIVISION BUILDING DIVISION CENTRAL SERVICES DEPARTMENT PUBLIC WORKS ADMINISTRATION WATER DISTRIBUTION WASTEWATER COLLECTIONS CENTRAL SERVICES DEPARTMENT WATER TREATMENT WASTEWATER TREATMENT PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	3,340.07 57.60 26.50 116.70 3,168.70 830.88 93.17 580.90 878.52 684.14 228.05 228.05 275.78	\$10,509.06
CP-0441410	FIRE: AUG 2026 FUEL CHARGES (FY26) FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT FIRE DEPARTMENT - SANDPOINT	FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL FUEL - GASOLINE/DIESEL	313.22 92.35 829.63	\$1,235.20
INV-476479	SHOP: DELO ANTIFREEZE/COOLANT (6 GAL) WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS VEHICLE & MACH SUPPLIES/PARTS	31.70 31.70 31.70	\$95.10
Total For: COLEMAN OIL				\$11,839.36
Vendor: CONSOLIDATED SUPPLY CO.				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
S013075642.001	SHOP: URINAL REPLACEMENT FLUSH VALVE (1)			\$123.63
	WATER DISTRIBUTION	FACILITY SUPPLIES	41.21	
	WASTEWATER TREATMENT	FACILITY SUPPLIES	41.21	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	41.21	
S013071389.002	WWC: 6" WIDE RANGE ROMAC COUPLING (1)			\$708.63
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	708.63	
S013076756.001	SHOP: URINAL SPUD (1)			\$6.73
	WATER DISTRIBUTION	FACILITY SUPPLIES	2.24	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	2.24	
	STREET MAINTENANCE DIVISION	FACILITY SUPPLIES	2.25	
S013071472.001	WWC: ROMAC REPAIR CLAMP & 7" MAX ADAPTORS (3)			\$954.19
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	954.19	
S013084243.001	WD: JET SET CONCRETE (50 LB BAG)			\$32.68
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	32.68	
S013085198.001	WD: 2" BRASS NIPPLES (3) & 2" BRASS COUPLING (1)			\$107.54
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	107.54	
S013052807.001	WD: BRASS NIPPLES (20) PVC FITTINGS, COUPLINGS & INSERTS			\$1,024.52
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,024.52	
S013052243.001	WD: BRASS NIPPLES (15) PIPE BELL END, TRACER WIRE & INSERTS			\$795.74
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	795.74	
Total For: CONSOLIDATED SUPPLY CO.				\$3,753.66
Vendor: CONSOR NORTH AMERICA INC				
W243452ID.03-1	TO3: HYDRAULIC MODELING & ANALYSIS - 07/01/25 THRU 07/31/25			\$3,096.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,096.00	
2601054	TO12: SS GAS STATION FFA 07/01/26 THRU 07/31/26			\$3,285.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,285.00	
2601064	TO11: RICKARD STORAGE FFA - 07/01/2026 THRU 07/31/2026			\$3,285.00
	WATER DISTRIBUTION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	3,285.00	
Total For: CONSOR NORTH AMERICA INC				\$9,666.00
Vendor: CO-OP GAS & SUPPLY CO.				
76927	ST: PROPANE FOR THERMO PLASTIC (9.8 GAL)			\$26.95
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	26.95	
30106	ST: PROPANE FOR THERMO PLASTIC (12.2 GAL)			\$33.55
	STREET MAINTENANCE DIVISION	PAINT & THERMO SUPPLIES/EQUIPMENT	33.55	
Total For: CO-OP GAS & SUPPLY CO.				\$60.50
Vendor: CORINNE T HOLMAN				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
03-05340.10	UB REFUND FOR ACCOUNT: 03-05340.10 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	48.44	\$48.44
Total For: CORINNE T HOLMAN				\$48.44
Vendor: CULLIGAN LLC				
695182 08/31/26	WWTP: MNTHLY H2O & COOLER - AUG DEL SEPT'26 RNTL WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	30.85	\$30.85
Total For: CULLIGAN LLC				\$30.85
Vendor: DEBORAH MOGENSEN				
03-06425.03	UB REFUND FOR ACCOUNT: 03-06425.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	77.19	\$77.19
Total For: DEBORAH MOGENSEN				\$77.19
Vendor: DEVEN HULL				
REIMB090926	BOOT REIMBURSEMENT D. HULL (FY26) WASTEWATER TREATMENT	UNIFORM & CLOTHING	116.59	\$116.59
PER DIEM T012	PER DIEM T0126 PNCWA 2026 ANNUAL CONFERENCE WASTEWATER TREATMENT	TRAINING AND TRAVEL	257.00	\$257.00
Total For: DEVEN HULL				\$373.59
Vendor: DICK FOSTER				
03-06380.00	UB REFUND FOR ACCOUNT: 03-06380.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	49.06	\$49.06
Total For: DICK FOSTER				\$49.06
Vendor: EDWARD WARREN				
05-00340.03	UB REFUND FOR ACCOUNT: 05-00340.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	52.44	\$52.44
Total For: EDWARD WARREN				\$52.44
Vendor: EMSCONNECT				
16287	EMS & FIRE TRAINING SUBSCRIPTIONS (10) SEPT'26 FIRE DEPARTMENT - SANDPOINT	TRAINING AND TRAVEL	75.00	\$75.00
Total For: EMSCONNECT				\$75.00
Vendor: ENVIRO-CLEAN EQUIPMENT				
10P2888	WD: PRESSURE UNLOADER VALVE (1) & FREIGHT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,064.77	\$1,064.77
10P2986	WD: PILLOW BLOCK BEARING 1-15/16 WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	874.25	\$874.25
10P2988	WD: 1 INCH BALL VALVE			\$244.10

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	244.10	
Total For: ENVIRO-CLEAN EQUIPMENT				\$2,183.12
Vendor: ERIC CHRISTENSEN				
04-02800.08	UB REFUND FOR ACCOUNT: 04-02800.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	174.96	\$174.96
Total For: ERIC CHRISTENSEN				\$174.96
Vendor: FALLING LEAF LLC				
05-02560.09	UB REFUND FOR ACCOUNT: 05-02560.09 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	58.58	\$58.58
Total For: FALLING LEAF LLC				\$58.58
Vendor: FATBEAM LLC				
74544	INTERNET SRVCS - CITY HALL SEPT'26 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	643.75	\$643.75
74739	FIBER MNTHLY INTERNET SVC AT JER - SEPT'26 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00	\$395.00
Total For: FATBEAM LLC				\$1,038.75
Vendor: GALLS LLC				
036103500	SPD: TLR-1 MOUNT & RADIO POUCH - SP42 - M. NOBLE POLICE DEPARTMENT	UNIFORM & CLOTHING	254.88	\$254.88
036016943	SPD: DANNER BOOTS FOR PATROL OFFICER POLICE DEPARTMENT	UNIFORM & CLOTHING	178.96	\$178.96
Total For: GALLS LLC				\$433.84
Vendor: GRAINGER INC				
9064937189	WWTP: WATER ALARM PARTS (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	801.70	\$801.70
9064937171	WWTP: AAA & AA BATTERIES & FILTER ELEMENT WASTEWATER TREATMENT	FACILITY SUPPLIES	378.96	\$378.96
9068598185	WWTP: TOLIET PAPER & CLEANING SUPPLIES WASTEWATER TREATMENT	FACILITY SUPPLIES	482.19	\$482.19
Total For: GRAINGER INC				\$1,662.85
Vendor: GREG EDDY				
22-00990.00	UB REFUND FOR ACCOUNT: 22-00990.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	209.84	\$209.84
Total For: GREG EDDY				\$209.84
Vendor: HACH COMPANY				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
15153559	WTP: DESICCANT CARTRIDGES (5) WATER TREATMENT	LABORATORY SUPPLIES	320.65	\$320.65
15152005	WTP: PIPETS 5.0 ML & PIPET TIPS (100 PK) WATER TREATMENT	LABORATORY SUPPLIES	624.12	\$624.12
Total For: HACH COMPANY				\$944.77
Vendor: HELLAS CONSTRUCTION INC				
42892	ANNUAL TURF GROOMING & MAINTENANCE - MEMORIAL PARK MAINTENANCE & CAPITAL	SERVICES - LAWN/TURF CARE/CLEANING	7,770.00	\$15,540.00
	PARK MAINTENANCE & CAPITAL	SERVICES - LAWN/TURF CARE/CLEANING	7,770.00	
Total For: HELLAS CONSTRUCTION INC				\$15,540.00
Vendor: HMH ENGINEERING				
GS025-16-12	HMH CITY ENG SERV THRU AUG-23-2026 (A25-2410-6) PUBLIC WORKS ADMINISTRATION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	10,078.60	\$10,078.60
Total For: HMH ENGINEERING				\$10,078.60
Vendor: IN & OUT PAINTING INC				
10188	BASKETBALL COURT REFRESH - BEACH PARK MAINTENANCE & CAPITAL	SERVICES - PAINTING/THERMOPLASTIC	10,950.00	\$10,950.00
10186	BASKETBALL COURT REFRESH - PINE ST. PARK MAINTENANCE & CAPITAL	SERVICES - PAINTING/THERMOPLASTIC	21,825.00	\$21,825.00
10187	BASKETBALL COURT REFRESH - HICKORY PARK MAINTENANCE & CAPITAL	SERVICES - PAINTING/THERMOPLASTIC	13,200.00	\$13,200.00
Total For: IN & OUT PAINTING INC				\$45,975.00
Vendor: INLAND FOREST MANAGEMENT INC				
000529	FOREST MANAGEMENT 07/11/2026 THRU 08/17/2026 WATER CAPITAL PROJECTS	TECH SERVICES - TIMBER SALES & LAND MGMT	600.00	\$600.00
Total For: INLAND FOREST MANAGEMENT INC				\$600.00
Vendor: INSIGHT DISTRIBUTING INC				
0561227-IN	9" JUMBO TP ROLLS (4) - MEMORIAL BATHROOM PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	131.44	\$131.44
0560807-IN	CUSTODIAL SUPPLIES - MEMORIAL, CITY BEACH & CITY HALL PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	999.40	\$1,697.22
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	41.96	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	655.86	
0561513-IN	SHOP: PAPER TOWELS CASE (3) WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	51.06	\$153.20
	WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	51.07	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
0559469-IN	STREET MAINTENANCE DIVISION	OFFICE SUPPLIES/EQUIPMENT	51.07	\$1,350.67
	CUSTODIAL SUPPLIES - PARKS			
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	528.73	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	352.17	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	92.00	
	PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	176.56	
	GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	201.21	
Total For: INSIGHT DISTRIBUTING INC				\$3,332.53
Vendor: JAMES AND ANITA MERRILL				
05-02067.00	UB REFUND FOR ACCOUNT: 05-02067.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	148.08	\$148.08
Total For: JAMES AND ANITA MERRILL				\$148.08
Vendor: JASON ADAM				
REIMB083126	PW: BOOT REIMBURSEMENT J. ADAM (FY26) PUBLIC WORKS ADMINISTRATION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JASON ADAM				\$125.00
Vendor: JASON CALDERONE				
REIMB083026	ST: BOOT REIMBURSEMENT - J. CALDERONE (FY26) STREET MAINTENANCE DIVISION	UNIFORM & CLOTHING	125.00	\$125.00
Total For: JASON CALDERONE				\$125.00
Vendor: JENAE REIMER				
07-01878.03	UB REFUND FOR ACCOUNT: 07-01878.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	170.42	\$170.42
Total For: JENAE REIMER				\$170.42
Vendor: JONATHAN MANN				
07-02020.05	UB REFUND FOR ACCOUNT: 07-02020.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	147.16	\$147.16
Total For: JONATHAN MANN				\$147.16
Vendor: J-U-B ENGINEERS INC				
198222	STORMWATER MGT STUDY - 05/31/2026 - 06/27/2026			\$1,389.20
	WASTEWATER CAPITAL PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	1,111.36	
	STREET CAPITAL & PROJECTS	STORMWATER MASTER/SYSTEM PLANNING	277.84	
198768	GREAT NORTHERN DSGN SVCS 05/31/26 - 07/25/26 (FY26)			\$26,272.60
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	13,004.94	
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	6,068.97	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,334.98	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,863.71	
Total For: J-U-B ENGINEERS INC				\$27,661.80
Vendor: JUDY JURY				
03-02480.04	UB REFUND FOR ACCOUNT: 03-02480.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	103.48	\$103.48
Total For: JUDY JURY				\$103.48
Vendor: JULIE VANDVERSCHUIT				
05-00140.16	UB REFUND FOR ACCOUNT: 05-00140.16 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	25.45	\$25.45
Total For: JULIE VANDVERSCHUIT				\$25.45
Vendor: JUNE DULL				
22-04870.00	UB REFUND FOR ACCOUNT: 22-04870.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	166.09	\$166.09
Total For: JUNE DULL				\$166.09
Vendor: KATIE WINKLER				
A26-5300-2	ARTIST STIPEND - CITY BEACH BASKETBALL COURT PUBLIC ART MURAL PARK MAINTENANCE & CAPITAL	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	2,500.00	\$2,500.00
Total For: KATIE WINKLER				\$2,500.00
Vendor: KODIAK ADVERTISING				
3757	DOWNTOWN PARKING SIGN COVERUP DECALS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,247.00	\$1,247.00
3747	PARKS: SIGNS FOR BOAT LAUNCHES (7) PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	520.00	\$800.00
	PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	130.00	
	PARK MAINTENANCE & CAPITAL	SIGNAGE SUPPLIES/EQUIPMENT	150.00	
Total For: KODIAK ADVERTISING				\$2,047.00
Vendor: KYLE HAUSAM				
22-06820.09	UB REFUND FOR ACCOUNT: 22-06820.09 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	130.89	\$130.89
Total For: KYLE HAUSAM				\$130.89
Vendor: LAURA OMOHUNDRO				
23-02610.05	UB REFUND FOR ACCOUNT: 23-02610.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	189.07	\$189.07
Total For: LAURA OMOHUNDRO				\$189.07

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: Legacy Heating and Cooling				
39053862	REPAIR COOLING UNIT - NISSHA MEDICAL BLDG (804) GENERAL GOVERNMENT PROJECTS	LENNOX RTU N. SIDE SERVICES - BUILDING - R&M	252.50	\$252.50
Total For: Legacy Heating and Cooling				\$252.50
Vendor: LESLIE ROUSOS				
SEPTCONTRAB	CONTRA DANCE BAND - SEPT 11TH 2026 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	225.00	\$225.00
Total For: LESLIE ROUSOS				\$225.00
Vendor: LOCAL 2319 FIREFIGHTERS				
FFTOURN2026	FIREFIGHTER STAIRCLIMB PICKLEBALL TOURNAMENT AFTER COURT AND ROOM UNCLASSIFIED	JAMES E. RUSSELL SPORTS FACILITY FEE	1,385.00	\$1,385.00
Total For: LOCAL 2319 FIREFIGHTERS				\$1,385.00
Vendor: MCHUGH BROMLEY PLLC				
1000 5302	WATER RIGHTS PRE-ADJ WORK/REVIEW - JULY'26 (FY26) WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	1,520.00	\$1,520.00
1000 5270	WATER RIGHTS PRE-ADJ WORK/REVIEW - JUNE'26 (FY26) WATER DISTRIBUTION	OTHER PROF SERVICE - LEGAL - CIVIL	342.00	\$342.00
Total For: MCHUGH BROMLEY PLLC				\$1,862.00
Vendor: MES SERVICE COMPANY				
IN2576705	FIRE: NOZZLE TIP REPLACEMENT 1141 (1) FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	230.23	\$230.23
Total For: MES SERVICE COMPANY				\$230.23
Vendor: MOMENTUM INK LLC				
34483	FIRE: WORK JACKET EMBROIDERY (10) FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	482.50	\$482.50
Total For: MOMENTUM INK LLC				\$482.50
Vendor: MORT CONSTRUCTION INC				
09-00818.01	UB REFUND FOR ACCOUNT: 09-00818.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	143.33	\$143.33
Total For: MORT CONSTRUCTION INC				\$143.33
Vendor: NAPA AUTO PARTS				
296905	PARKS: GAS CAP - PARKS CHEVY 1500 PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	17.40	\$17.40
294562	PARKS: NEW BATTERY - '19 FORD F350 - SPRTS CMPLX PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	126.55	\$126.55

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
296624	PARKS: KUBOTA SXS BATTERY - BEACH PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	118.79	\$118.79
297143	SHOP: PENETRATING LUBE 12 OZ (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5.86	\$17.58
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	5.86	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	5.86	
296339	ST: CABIN AIR FILTER, GLASS WIPES & CLOTH - RAM 2500 STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	29.99	\$29.99
297101	ST: MICROFIBER & PAPER TOWELS, TURTLE WAX - SWEEPER STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	19.69	\$19.69
297951	WWC: INTERIOR TRUCK CLEANING SOLUTION (1) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	10.46	\$10.46
298115	WD: OIL FILTER (1) WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	7.49	\$7.49
Total For: NAPA AUTO PARTS				\$347.95
Vendor: NORTH 40 OUTFITTERS				
178836	SHOP: PB BLASTER PENETRATING LUBE (2) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	4.66	\$13.98
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.66	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	4.66	
178837	SHOP: PORTABLE PUMP - DEF FANKS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	66.66	\$199.99
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	66.66	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	66.67	
178828	WD: 2XL WATER PROOF BIB - S. JAMES WATER DISTRIBUTION	UNIFORM & CLOTHING	109.99	\$109.99
178827	WD: XL MEN'S BIB (1) WATER DISTRIBUTION	UNIFORM & CLOTHING	149.99	\$149.99
178854	ST: BRUSH AND HANDLE STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	24.98	\$24.98
178732	ST: TREE PRUNER STREET MAINTENANCE DIVISION	TOOLS	104.99	\$104.99
178820	WTP: 5 QT BUCKETS (3), FUNNEL (2) & 1/2" VINYL TUBING (25) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	54.70	\$54.70
178793	WWTP: GALVANIZED COUPLING (1) AND NIPPLE (2) WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	21.97	\$21.97
178759	WWTP: NIPPLES (3), REDUCING BUSH (1), ELBOW, TEE & BALL VALVE			\$107.23

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
178810	WASTEWATER TREATMENT WTP: 5 QT BUCKETS (3)	OPERATIONAL SUPPLIES/EQUIPMENT	107.23	\$20.97
178785CR	WATER DISTRIBUTION WTP: DRYER FANS (2) & 8 MIL NITRILE GLOVES (2) - TAX CREDIT	OPERATIONAL SUPPLIES/EQUIPMENT	20.97	\$(16.80)
178785	WATER TREATMENT WTP: DRYER FANS (2) & 8 MIL NITRILE GLOVES (2)	OPERATIONAL SUPPLIES/EQUIPMENT	(16.80)	\$256.76
178707-1	WATER TREATMENT WTP: TAPCON SCREW (1)	OPERATIONAL SUPPLIES/EQUIPMENT	256.76	\$9.99
178777	WATER TREATMENT SHOP: EMERY CLOTHS 320 & 120 GRIT	OPERATIONAL SUPPLIES/EQUIPMENT	9.99	\$23.98
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	7.99	
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	7.99	
	STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	8.00	
178707	ST: STIHL FS 70 TRIMMER, LINE, GAS CAN & ENGINE OIL			\$406.71
	STREET MAINTENANCE DIVISION	ROADWAY/PATH SUPPLIES/EQUIPMENT	406.71	
Total For: NORTH 40 OUTFITTERS				\$1,489.43
Vendor: NORTH IDAHO LOCK & KEY				
63159	TROUBLESHOOT FRONT DOORS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	135.00	\$135.00
Total For: NORTH IDAHO LOCK & KEY				\$135.00
Vendor: NORTHERN LIGHTS				
50430350 08.28.	WWC: ELECTRICITY 3200 GREAT NORTHERN RD 50430350 08/28/26 (FY26)			\$46.77
	WASTEWATER COLLECTIONS	ELECTRICITY	46.77	
3521203 08/28/2	BALDY MNT RADIO SITE 1 ELECTRIC 3521203 08.28.26 (FY26)			\$92.94
	GENERAL GOVERNMENT PROJECTS	ELECTRICITY	92.94	
94200 08/28/202	WTP: 856 SCHWEITZER MOUNTAIN RD 94200 08-28-26 (FY26)			\$387.37
	WATER TREATMENT	ELECTRICITY	387.37	
94202 08.28.202	WTP: 295 WOODLAND DR ELECTRIC 08-28-26 (FY26)			\$90.76
	WATER TREATMENT	ELECTRICITY	90.76	
3521201 08.28.2	WWC: BOYER AVE JAIL LFT STN N ELECTRIC 08-28-26 (FY26)			\$60.45
	WASTEWATER COLLECTIONS	ELECTRICITY	60.45	
3521202 08.28.2	WWC: ELECTRICITY AIRPRK LIFT STATION 3521202 08-28-26 (FY26)			\$50.89
	WASTEWATER COLLECTIONS	ELECTRICITY	50.89	
50278925 08.28.	ST: SPRING HAVEN LIGHTS (BOYER & JENNY) 50278925 08-25-26 (FY26)			\$48.16
	STREET MAINTENANCE DIVISION	ELECTRICITY	48.16	
Total For: NORTHERN LIGHTS				\$777.34

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: ONE CALL CONCEPTS, INC				
60823017	WD/SC: UTILITY LOCATOR SERVICES AUG'26			\$179.01
	WATER DISTRIBUTION	PROF SERVICE - IT SERVICES	89.50	
	WASTEWATER COLLECTIONS	PROF SERVICE - IT SERVICES	89.51	
Total For: ONE CALL CONCEPTS, INC				\$179.01
Vendor: OXARC INC				
0062337126	WWTP: CI (13) SMALL (1) & GASES (6) H. PRESSURE (2) L. PRESSURE (1) CYL REN			\$182.68
	WASTEWATER TREATMENT	CHEMICAL SUPPLIES	182.68	
0062338874	WTP: CI (9) SMALL (3) & H. PRESSURE (1) CYL RENTALS			\$178.21
	WATER TREATMENT	CHEMICAL SUPPLIES	178.21	
0032645341	WD: PPE SAFETY SUNGLASSES (1)			\$36.52
	WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	36.52	
Total For: OXARC INC				\$397.41
Vendor: PACIFIC STEEL & RECYCLING				
9416128	PARKS: STEEL - MEMORIAL BLEACHERS			\$80.19
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	80.19	
Total For: PACIFIC STEEL & RECYCLING				\$80.19
Vendor: PACWEST MACHINERY LLC				
30435278	ST: SUCTION NOZZLE & FREIGHT - SWEEPER			\$215.60
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	215.60	
Total For: PACWEST MACHINERY LLC				\$215.60
Vendor: PANHANDLE INVESTMENTS LLC				
02-03078.01	UB REFUND FOR ACCOUNT: 02-03078.01			\$36.01
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	36.01	
Total For: PANHANDLE INVESTMENTS LLC				\$36.01
Vendor: PAPE MACHINERY INC				
17135168	ST: WATER PUMP CORE DEPOSIT CREDIT			\$(50.00)
	STREET MAINTENANCE DIVISION	VEHICLE & MACH SUPPLIES/PARTS	(50.00)	
Total For: PAPE MACHINERY INC				\$(50.00)
Vendor: PHYLLIS M CALDWELL				
08-04132.00	UB REFUND FOR ACCOUNT: 08-04132.00			\$144.98
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	144.98	
Total For: PHYLLIS M CALDWELL				\$144.98
Vendor: PLACE LANDSCAPING ARCHITECTURE, LLC				
INV5216	EUCLID WATERFRONT PARK - PHASE 1 TASKS 1-3			\$1,100.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,100.00	
		Total For: PLACE LANDSCAPING ARCHITECTURE, LLC		\$1,100.00
Vendor: PREVITE, DOMENIC				
0000250445	REFUND OF NON-ADU SEWER NUFF FEES UNCLASSIFIED	ACCOUNTS PAYABLE	3,155.50	\$3,155.50
		Total For: PREVITE, DOMENIC		\$3,155.50
Vendor: R & D SANDPOINT REAL ESTATE LLC				
04-01240.03	UB REFUND FOR ACCOUNT: 04-01240.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	76.79	\$76.79
		Total For: R & D SANDPOINT REAL ESTATE LLC		\$76.79
Vendor: R.C. INVESTMENTS 27 LLC				
22-06450.02	UB REFUND FOR ACCOUNT: 22-06450.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	144.86	\$144.86
		Total For: R.C. INVESTMENTS 27 LLC		\$144.86
Vendor: R5 INC				
2584	ST: CRACK SEAL \$2,324 LBS STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	1,905.68	\$1,905.68
		Total For: R5 INC		\$1,905.68
Vendor: ROTARY CLUB OF PONDERAY				
EVENT20260138	EVENT20260138 REFUND UNCLASSIFIED	ACCOUNTS PAYABLE	375.00	\$375.00
		Total For: ROTARY CLUB OF PONDERAY		\$375.00
Vendor: SAND CREEK CUSTOM WEAR				
13990	SPD: NEW PATROL HATS (22) POLICE DEPARTMENT	UNIFORM & CLOTHING	542.28	\$542.28
		Total For: SAND CREEK CUSTOM WEAR		\$542.28
Vendor: SANDPOINT BUILDING SUPPLY				
2537863	2X6X10, (2) 2X6X16 (2) & JB WELD - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	77.61	\$77.61
2541854	MORTAR PREMIX 80 LBS - DT SEAT WALL REPAIR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	8.99	\$8.99
2541668	EPOXY SIMPSON SET (2) - DT SEAT WALL REPAIR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	71.98	\$71.98
2540543	CONCRETE BENCH MATERIALS - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	92.84	\$92.84

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
2542633	CONCRETE FOR KIOSK INSTALL - BEACH POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	320.90	\$320.90
Total For: SANDPOINT BUILDING SUPPLY				\$572.32
Vendor: SANDPOINT PROPERTY MANAGEMENT INC				
08-00482.05	UB REFUND FOR ACCOUNT: 08-00482.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	98.84	\$98.84
Total For: SANDPOINT PROPERTY MANAGEMENT INC				\$98.84
Vendor: SANDPOINT SAILING ASSOCIATION				
2026SAILING (F	2026 SAILING LESSON INSTRUCTION PER MOU A26-5100-1 RECREATION	TECH SVS - PARK/REC & ART/GRAPHIC DESIGN	12,372.50	\$12,372.50
Total For: SANDPOINT SAILING ASSOCIATION				\$12,372.50
Vendor: SCOTT RICHARDSON				
08-04073.01	UB REFUND FOR ACCOUNT: 08-04073.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	100.46	\$100.46
Total For: SCOTT RICHARDSON				\$100.46
Vendor: SELKIRK PRESS INC				
24203	#10 REGULAR ENVELOPES (2000) CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	217.75	\$217.75
Total For: SELKIRK PRESS INC				\$217.75
Vendor: SOUTH FORK HARDWARE (PARKS)				
436749	6 1/2" SS CLAMP - JEFF JONES FOUNTAIN REPAIR PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	3.59	\$3.59
436586	SUPPLIES FOR KIOSK INSTALL - CITY BEACH POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	103.37	\$103.37
436568	RECIPROCATING SAW BLADES SET - PARKING KIOSKS REMOVAL POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	19.99	\$19.99
437233	PARKS: CABLE TIES (300) - TRAVERS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	95.97	\$95.97
437311	DUST PAN, BROOM & HOG RINGER - FENCE REPAIR - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	62.77	\$62.77
437310	SPARE KEYS - RENTAL HOUSE GENERAL GOVERNMENT PROJECTS	FACILITY SUPPLIES	29.90	\$29.90
437097	PARKS: THREAD LOCKER & MOUSE TRAPS (2) - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	14.97	\$14.97
437113	PARKS: FUSES FOR LAWN SWEEPER - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	3.50	\$3.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
437144	PARKS: AIR AIR COMPRESSOR SUPPLIES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	67.55	\$67.55
436494	PARKS: KIOSK REMOVAL SUPPLIES - ROW POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	44.12	\$44.12
Total For: SOUTH FORK HARDWARE (PARKS)				\$445.73
Vendor: SOUTH FORK HARDWARE (PUB WKS)				
436381	ST: CABLE FOR WEED WACKER & 4-PACK OF CR2032 (2) STREET MAINTENANCE DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	39.88	\$39.88
Total For: SOUTH FORK HARDWARE (PUB WKS)				\$39.88
Vendor: SPECIALTY AUTO GLASS				
QI0009990	WD: TRUCK WINDSHIELD -2011 DUMP TRUCK WATER DISTRIBUTION	SERVICES - AUTOMOTIVE - R&M	470.57	\$470.57
Total For: SPECIALTY AUTO GLASS				\$470.57
Vendor: SPOKANE TESTING SOLUTIONS				
21715	5 NON DOT TESTINGS - 5 VOLUNTEER FIREFIGHTERS FIRE DEPARTMENT - SANDPOINT	BACKGROUND CHECK SERVICES	300.00	\$300.00
Total For: SPOKANE TESTING SOLUTIONS				\$300.00
Vendor: SPRUCE MOOSE LLC				
22-00370.05	UB REFUND FOR ACCOUNT: 22-00370.05 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	98.07	\$98.07
Total For: SPRUCE MOOSE LLC				\$98.07
Vendor: SSEC APEX INC.				
1441	HYDROSEEDING - DIVISION AVE CORRIDOR STREET CAPITAL & PROJECTS	SERVICES - GROUNDS - R&M	1,951.49	\$1,951.49
Total For: SSEC APEX INC.				\$1,951.49
Vendor: STEWART CONTRACTING, INC.				
1	CEDAR ST RECONSTRUCTION PROJ PAY APP1 - THRU AUG 1 '26			\$350,817.53
	STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	165,936.69	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	26,311.31	
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	64,901.25	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	5,613.08	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	60,059.96	
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	15,014.99	
	FIBER OPTIC NETWORK	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	12,980.25	
Total For: STEWART CONTRACTING, INC.				\$350,817.53

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: STONEWAY ELECTRIC SUPPLY				
S105003305.001	WD: 2" PVC CONDUIT 10' (10) , PVC ELBOW & PVC CEMENT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	57.14	\$57.14
S105004002.001	WD: 2IN 24RAD 90D ELBOW BELL-END (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	24.76	\$24.76
Total For: STONEWAY ELECTRIC SUPPLY				\$81.90
Vendor: SUZANNE BRYANT				
05-04425.01	UB REFUND FOR ACCOUNT: 05-04425.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	51.13	\$51.13
Total For: SUZANNE BRYANT				\$51.13
Vendor: THE ROTARY CLUB OF PONDERAY				
SSROTARY26	SANDPOINT SLAM TOURNAMENT COURT & ROOM RENTAL UNCLASSIFIED	JAMES E. RUSSELL SPORTS FACILITY FEE	580.00	\$580.00
Total For: THE ROTARY CLUB OF PONDERAY				\$580.00
Vendor: TIMOTHY MCDONNELL				
09-00126.01	UB REFUND FOR ACCOUNT: 09-00126.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	108.94	\$108.94
Total For: TIMOTHY MCDONNELL				\$108.94
Vendor: TMG SERVICES INC				
0055566-IN	WTP: ANNUAL CL SERVICES SANDCREEK (FY26) WATER TREATMENT	SERVICES - EQUIPMENT - R&M	3,272.47	\$3,272.47
0055569-IN	WWTP: ANNUAL PM ON S02 SYSTEM WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	2,945.75	\$2,945.75
0055571-IN	WWTP: ANNUAL PM ON THE CL2 SYSTEM WASTEWATER TREATMENT	SERVICES - EQUIPMENT - R&M	4,844.50	\$4,844.50
Total For: TMG SERVICES INC				\$11,062.72
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				
5922531-202608	SPD: TRANSUNION - BACKGROUND CHECK SERVICES AUG'26 POLICE DEPARTMENT	BACKGROUND CHECK SERVICES	135.00	\$135.00
Total For: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC				\$135.00
Vendor: TRUDELL A MENDENHALL				
04-00010.00	UB REFUND FOR ACCOUNT: 04-00010.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	100.87	\$100.87
Total For: TRUDELL A MENDENHALL				\$100.87
Vendor: USA BLUE BOOK				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
INV01132527	WD: CHLORINE TABS 60 LB PAIL (1) WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	314.95	\$314.95
INV01131143	WD: FLOW TESTER, PIPE DESCALER & PRESSURE GAUGE WATER DISTRIBUTION	TOOLS	891.89	\$891.89
INV01135168	WD: STORAGE BINS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	62.95	\$62.95
INV01147600	WWC: STORAGE BINS (6 PACK) WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	127.10	\$127.10
INV01145712	WWTP: PH BUFFERS (3) & EYE WASH WASTEWATER TREATMENT	LABORATORY SUPPLIES	105.11	\$105.11
Total For: USA BLUE BOOK				\$1,502.00
Vendor: VITRUVIAN PLANNING LLC				
2026-89	A26-2400-1 ADA TRANSITION PLAN UPDATE - 4 COMMUNITY DEVELOPMENT ADMINISTRATION	ADA PLANNING SERVICES	2,130.00	\$2,130.00
2026-80	A26-2400-1 ADA TRANSITION PLAN UPDATE - 3 COMMUNITY DEVELOPMENT ADMINISTRATION	ADA PLANNING SERVICES	3,570.00	\$3,570.00
Total For: VITRUVIAN PLANNING LLC				\$5,700.00
Vendor: WESTERN EQUIPMENT DISTRIBUTORS				
INV174555	H932065 CLUTCH ASSEMBLY - BEACH TURF VACUUMS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	978.09	\$978.09
Total For: WESTERN EQUIPMENT DISTRIBUTORS				\$978.09
Vendor: WILLIAMS HOMES				
09-00260.01	UB REFUND FOR ACCOUNT: 09-00260.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	63.00	\$63.00
09-00248.03	UB REFUND FOR ACCOUNT: 09-00248.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	68.27	\$68.27
09-00206.02	UB REFUND FOR ACCOUNT: 09-00206.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	345.38	\$345.38
Total For: WILLIAMS HOMES				\$476.65
Vendor: WOOD'S CRUSHING & HAULING INC				
59790	WD: 3/4- GRAVEL (102.17 TONS) - JUNE HAULS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1,251.59	\$1,251.59
Total For: WOOD'S CRUSHING & HAULING INC				\$1,251.59
Payables Grand Total: \$689,898.93				

Invoice Number Invoice Description
 Department/Division

GL Account Description

Line Item Amount Invoice Amount

Councilor Signature:_____ Date: _____

Councilor Name: **KYLE SCHREIBER**_____