

CITY OF DALTON GARDENS
Claims Listed
9/1/2021 to 9/24/2021

Vendor	Note	Amount
AG Enterprise Supply Inc	De-Icer tank and sprayer 2021 Ford F450	6,618.36
Amazon Business	Public Pens	11.73
Amazon Business	Timer Clock for Wall	89.00
Amazon Business	Office Supplies	127.79
Amazon Business	Office Supplies	195.98
Anderson Bros. CPAs	August 2021	271.25
Avista Utilities	8/6/21 to 9/7/21	34.41
Avista Utilities	8/6/21 to 9/7/21	30.65
Avista Utilities	8/6/21 to 9/7/21	37.45
Avista Utilities	8/6/21 to 9/7/21	15.39
Avista Utilities	8/6/21 to 9/7/21	143.31
Coeur d'Alene Press	AD 0000481423	92.74
Coeur d'Alene Press	AD 0000485330	147.77
Coeur d'Alene Press	AD 0000485166	52.06
Coeur d'Alene Press	AD 0000478651	270.85
Coeur d'Alene Press	AD 0000484624	39.97
Coeur d'Alene Press	AD 0000484625	49.47
Coeur d'Alene Press	AD 0000475781	33.06
Cooperative Supply, INC. Cenex	Fuel	80.01
Intermountain Sign & Safety	Metal Sign Posts	599.50
Kootenai County Solid Waste Dept.	Disposal Fees	74.60
Myron Sanders	August Code Enforcement	198.60
Rand Wichman Planning LLC	August City Planner	187.00
Royal Business Systems	Shipping for Toner	9.50
Sacco de Campos	September 2021	2,315.46
The Sweep	September 2021	365.00
US Bank Credit Card	Supplies, Streets, Travel, Flags, Business Cards, Zoom	1,519.98

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9/1/2021 to 9/24/2021

Verizon Wireless	CE Phone	95.88
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13,706.77