

AMENDED Ratified Bills List

09/01/2022 to 09/30/2022

*Amended 10/5/2022 (indicated in yellow)

Vendor	Amount	Note
Andrew Wilson	\$ 180.00	Permit Refund
American Legal Publishing	\$ 1,833.00	Codification Telecom Ordinance
American On-Site Services	\$ 303.24	Picnic porta potty and August & Sept Bill
Animal Party Rabbitry	\$ 200.00	Picnic bunnies
Aspen Homes	\$ 180.00	Permit Refund
Avista Utilities	\$ 284.24	Monthly Electric & Gas
Caribou Creek Farms	\$ 700.00	Picnic- Pony Rides and Bounce House
City of Hayden	\$ 428,676.00	FY22 Chip Seal
Coeur d'Alene Garbage Service	\$ 31.00	Garbage
Coeur d'Alene Press	\$ 476.80	Legal publications
HMH Engineering	\$ 5,019.10	Sept Engineering
		Street Supplies; Park Supplies; Zoom;
ICCU Credit Card	\$ 2,179.81	Picnic, Office Supplies
III-A	\$ 2,045.00	Health Insurance
Kootenai County Auditor	\$ 12,166.67	KCSO Deputy
Kooteani County Clerk	\$ 1,740.00	Prosecuting Atty FY 22
Kootenai County Fire & Rescue	\$ 6,082.00	August & September services
Kooteani County Repographics	\$ 247.53	Picnic postcard printing
Kootenai County Solid Waste Dept.	\$ 78.20	Garbage; wood waste, dead deer
Lucy Jernigan	\$ 462.71	Picnic Reimbursement
Lyons O'Dowd	\$ 9,460.00	City Attorney- August & Sept
On-Call Computer & Network Solutions	\$ 510.00	July to September IT work
Nexus Planning	\$ 3,975.00	September
		September 4180.19 + 4012.02 +170.38+
Payroll	\$ 8,532.97	170.38
Payroll Retirement	\$ 1,792.52	September
Payroll Taxes	\$ 1,953.11	September 1836.14 +68 +48.97 +
Pointe Pest Control	\$ 165.00	Quarterly pest spraying
Rebecca Supp	\$ 195.92	Picnic Reimbursement
Richelle Brown	\$ 100.00	FRR damage deposit balance refund
Sacco De Campos Landscape Maint. LL	\$ 4,535.52	Landscape Maintenance Services
Scotty's Smoke Shop Sausage LLC	\$ 636.00	Picnic sausages
Service Master Cleaning	\$ 245.00	City Hall cleaning
Spectrum	\$ 119.99	Internet
Stripe Rite	\$ 13,120.28	FY 22 Road Striping
Super One Foods	\$ 665.09	Picnic Food
Teresa Janzen	\$ 339.18	2 new pop up tents- Parks
The Sweep	\$ 480.00	Monthly Street Sweeping August & Sept
Verizon	\$ 40.94	Monthly Bill
	\$ 509,751.82	