

Ratified Bills List
03/01/2023 to 03/31/2023

Vendor	Amount	Note
American Legal Publishing	\$ 321.00	Codification
Avista Utilities	\$ 654.26	Monthly Electric & Gas
CDA Paving	\$ 150.00	
Cenex	\$ 168.60	Fuel for City Vehicles
City of Coeur d'Alene	\$ 380.00	Brine for March
Coeur d'Alene Garbage Service	\$ 31.00	Garbage
Coeur d'Alene Press	\$ 41.88	Legal Publications
Dalton Water Association	\$ 492.00	Quarterly Water
HMH Engineering	\$ 621.28	City Engineer March
ICCU Credit Card	\$ 1,747.83	Adobe, Zoom, IDABO, Indeed, APT US&C- CPFIM, Training, Microsoft Renewal/anti-virus
III-A	\$ 2,272.00	Health Insurance
Intuit	\$ 45.00	Payroll processing
Kootenai County Auditor	\$ 10,416.67	KCSO Deputy
Kootenai County Fire & Rescue	\$ 5,070.00	Building Inspector- 2 months
Kootenai County Solid Waste	\$ 12.00	Dump Disposal
Lyons O'Dowd	\$ 620.00	City Attorney February and March
Michael Hollis	\$ 280.00	Code Enforcement
Nexus Planning	\$ 3,450.00	City Planner
Payroll	\$ 9,650.63	March
Payroll Retirement	\$ 2,676.32	March
Payroll Taxes	\$ 2,923.27	March
Service Master Cleaning	\$ 325.00	City Hall cleaning
Spectrum	\$ 119.99	Internet
Synapse Technologies	\$ 5,900.00	Annual Laserfiche Software
Teresa Janzen	\$ 174.00	Training- flight reimbursement
Verizon	\$ 41.67	Monthly Bill
	\$ 48,584.40	


 04/13/2023