

CITY OF DALTON GARDENS
Claims Listed
8/1/2021 to 8/31/2021

Vendor	Amount	Note
AIC	553.00	Mayor annual conf, clerk ICCTFOA conf.
Amazon Business	398.44	Office Supplies
Avista Utilities	273.96	Monthly Service
City of Hayden	16,817.15	Prairie Ave Chip seal
Coeur d'Alene Garbage	31.00	Monthly Service
Coeur d'Alene Press	411.63	Legal Publishings
Cooperative Supply, INC. Cenex	55.26	Gas for Truck
HMH Engineering	13,552.00	July and August
III-A	1,635.00	September Health Insurance
Idaho Witholding	227.73	state witholding tax
Intermountain Sign & Safety	48.50	stop sign 4th & Dalton
IRS	1,986.48	monthly 941 deposit
Janzen, Teresa	252.76	Mailer printing, Office Supplies
Kootenai County Fire & Rescue	1,816.00	monthly service and inspections
Kootenai County Solid Waste Dept.	27.00	tree limb disposal
Les Schwab Tires	919.88	City Truck tires
Lyons O'Dowd	4,500.00	monthly service
Nexus Planning Services	3,250.00	monthly service
PERSI	1,710.41	State Retirement
Pointe Pest Control	235.00	initial service for City Hall and Shops
Rodda	298.95	various paint projects
Royal Business Systems	156.69	monthly service
Sacco De Campos Landscape Maintenance LLC	4,037.20	July and August
The Sweep	570.00	Aug, Sept, extra roundabout cleaning
TITAN TRUCK	13,676.67	Bed and Plow for New F450
US Bank, Credit Card	926.96	streets, arena, parks, training, veh license
Vanguard Cleaning Systems of the Inland N	220.00	monthly service
Verizon Wireless	95.93	code enforcement phone
	<u>68,683.60</u>	