

Ratified Bills List
08/01/2022 to 08/31/2022

Vendor	Amount	Note
Amazon	\$ 225.09	Office Supplies
American On-Site Services	\$ 448.00	Arena Porta Potty January to July
Avista Utilities	\$ 286.37	Monthly Electric & Gas
Coeur d'Alene Garbage Service	\$ 31.00	Garbage
Coeur d'Alene Press	\$ 373.18	Legal publications
GovOffice	\$ 2,660.00	2nd 1/2 of Annual Website Site Fee
HMH Engineering	\$ 6,340.53	City Engineer
ICCU Credit Card	\$ 3,262.11	Street Supplies; Park Supplies; Zoom; UPS; Training APT-US/C; ICCTFOA
III-A	\$ 2,045.00	Health Insurance
Intermountain Sign & Safety	\$ 6,126.50	Sign Replacements needed from FY22 rollo
Kootenai County Auditor	\$ 12,166.67	KCSO Deputy
Kootenai County Solid Waste Dept.	\$ 12.00	Garbage
Lyons O'Dowd	\$ 5,040.00	City Attorney
Nexus Planning Services	\$ 1,762.50	City Planner
Payroll	\$ 9,244.02	August
Payroll Retirement	\$ 1,918.27	August
Payroll Taxes	\$ 2,332.48	August
R&R Northwest	\$ 1,176.00	Replacement Poles for Park Arch
Royal Business Systems	\$ 133.62	Printing
Sacco De Campos Landscape Maint. LLC	\$ 1,866.52	Landscape Maintenance Services
Service Master By the Lake	\$ 245.00	City Hall cleaning
Spectrum	\$ 119.99	Internet
Sterling Codifiers	\$ 72.40	Codification
Verizon Wireless	\$ 41.02	Code Enforcement Phone
Zumar Industries	\$ 447.64	Vis-Z-Shield wraps for new sign posts
	<u>\$ 57,702.82</u>	

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