



April 26, 2022

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Anita Palacios, City Clerk

The following are approved for payment:

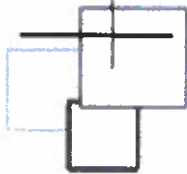
- Payroll Check Nos. 12681-12694 in the amount of \$108,998.45
- Payroll Electronic Fund Transfers (EFT) Nos. 60774-60778 in the amount of \$99,594.43
- Payroll Direct Deposit 4/1/22-4/15/22 in the amount of \$129,924.39
- Claim Check Nos. 124039-124133 in the amount of \$666,459.26

# Register

Number	Name	Fiscal Description	Amount
12681	Arteaga, Castulo T.	2022 - April - First Council Date	\$4,617.95
12682	Barrett, Mary L.	2022 - April - First Council Date	\$541.63
12683	Lorenz, David A.	2022 - April - First Council Date	\$2,894.00
12684	Mejia, Hector Jr.	2022 - April - First Council Date	\$2,216.74
12685	Montes-Rogel, Ismael	2022 - April - First Council Date	\$1,885.84
12686	Villanueva-Guillen, Allyssa	2022 - April - First Council Date	\$320.32
12687	Dollars For Scholars	2022 - April - First Council Date	\$12.50
12688	Employment Security Dept	2022 - April - First Council Date	\$1,411.27
12689	HRA - VEBA Trust - Trust Contributions	2022 - April - First Council Date	\$190.00
12690	ICMA Retirement Trust - 457	2022 - April - First Council Date	\$23,240.00
12691	Teamsters Local No 760	2022 - April - First Council Date	\$1,022.50
12692	United Way	2022 - April - First Council Date	\$90.00
12693	Washington Teamsters Welfare Trust	2022 - April - First Council Date	\$67,440.02
12694	Western Conference of Teamsters Pension Trust	2022 - April - First Council Date	\$3,115.68
			<b>\$108,998.45</b>
60774	AFLAC Remittance Processing (EFT)	2022 - April - First Council Date	\$731.84
60775	Dept of Labor & Industries (EFT)	2022 - April - First Council Date	\$6,052.04
60776	Dept of Retirement - Def Comp (EFT)	2022 - April - First Council Date	\$225.00
60777	Dept of Retirement Systems (EFT)	2022 - April - First Council Date	\$26,872.18
60778	EFTPS - IRS (EFT)	2022 - April - First Council Date	\$65,713.37
	Payroll Vendor	2022 - April - First Council Date	\$99,594.43
			<b>\$129,924.39</b>
			<b>\$338,517.27</b>

Direct Deposit Run -  
4/12/2022

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/12/2022</b>			
Abarca, Ricardo	Payroll Vendor	2022 - April - First Council Date	\$129,924.39
Alvarez, Sophia C.	ACH Pay - 20966	Posting Run - 4/12/2022 11:04:15 AM	\$2,230.54
Arteaga, Castulo T.	ACH Pay - 20967	Posting Run - 4/12/2022 11:04:15 AM	\$1,366.09
Asher, Ricky A.	ACH Pay - 20968	Posting Run - 4/12/2022 11:04:15 AM	\$100.00
Bailey, Seth M.	ACH Pay - 20969	Posting Run - 4/12/2022 11:04:15 AM	\$1,689.33
Bean, Kendra M.	ACH Pay - 20970	Posting Run - 4/12/2022 11:04:15 AM	\$2,846.98
Brotherton, Paula	ACH Pay - 20972	Posting Run - 4/12/2022 11:04:15 AM	\$1,477.77
Cantu, Jesus Blas	ACH Pay - 20973	Posting Run - 4/12/2022 11:04:15 AM	\$424.65
Chilson, Michael J.	ACH Pay - 20974	Posting Run - 4/12/2022 11:04:15 AM	\$1,943.62
Chronis, Gretchen	ACH Pay - 20975	Posting Run - 4/12/2022 11:04:15 AM	\$2,069.20
Cordray, Matthew L.	ACH Pay - 20976	Posting Run - 4/12/2022 11:04:15 AM	\$2,727.61
Coronado, Julian M.	ACH Pay - 20977	Posting Run - 4/12/2022 11:04:15 AM	\$3,055.70
Cover, Samuel J.	ACH Pay - 20978	Posting Run - 4/12/2022 11:04:15 AM	\$1,635.27
Desallier, Susan J.	ACH Pay - 20979	Posting Run - 4/12/2022 11:04:15 AM	\$3,636.59
Dobrauc, Pamela L.	ACH Pay - 20980	Posting Run - 4/12/2022 11:04:15 AM	\$2,054.45
Dorsett, Todd L.	ACH Pay - 20981	Posting Run - 4/12/2022 11:04:15 AM	\$1,696.72
Durbin, Jordan W.	ACH Pay - 20982	Posting Run - 4/12/2022 11:04:15 AM	\$3,021.22
Endicott, Kim L.	ACH Pay - 20983	Posting Run - 4/12/2022 11:04:15 AM	\$1,651.02
Fairchild, Mitchell G.	ACH Pay - 20984	Posting Run - 4/12/2022 11:04:15 AM	\$1,644.34
Flores, Roberto (Bobby) D.	ACH Pay - 20985	Posting Run - 4/12/2022 11:04:15 AM	\$20,696.86
Flores, Roberto M.	ACH Pay - 20986	Posting Run - 4/12/2022 11:04:15 AM	\$1,972.20
Fuller, Kal G.	ACH Pay - 20987	Posting Run - 4/12/2022 11:04:15 AM	\$3,402.76
Glasenapp, Kevin A.	ACH Pay - 20988	Posting Run - 4/12/2022 11:04:15 AM	\$3,491.97
Gonzalez, Roberto P.	ACH Pay - 20989	Posting Run - 4/12/2022 11:04:15 AM	\$6,823.55
Granados, Carlos A.	ACH Pay - 20990	Posting Run - 4/12/2022 11:04:15 AM	\$2,766.51
Hecker, Cole A.	ACH Pay - 20991	Posting Run - 4/12/2022 11:04:15 AM	\$1,766.50
Herrera, Nancy	ACH Pay - 20992	Posting Run - 4/12/2022 11:04:15 AM	\$2,337.87
Herrera, Virgilio A.	ACH Pay - 20993	Posting Run - 4/12/2022 11:04:15 AM	\$1,573.34
Hoefler, Jonah A.	ACH Pay - 20994	Posting Run - 4/12/2022 11:04:15 AM	\$1,527.65
Jahnke, Elizabeth	ACH Pay - 20995	Posting Run - 4/12/2022 11:04:15 AM	\$2,112.62
Ledesma, Victor M.	ACH Pay - 20996	Posting Run - 4/12/2022 11:04:15 AM	\$2,297.36
Martin, Jose G.	ACH Pay - 20997	Posting Run - 4/12/2022 11:04:15 AM	\$2,205.13
Mason, Patrick A.	ACH Pay - 20999	Posting Run - 4/12/2022 11:04:15 AM	\$2,306.95
Medina, Eric	ACH Pay - 21000	Posting Run - 4/12/2022 11:04:15 AM	\$3,031.98
Padilla, Caleb	ACH Pay - 21001	Posting Run - 4/12/2022 11:04:15 AM	\$1,464.80
Padilla, Maricela	ACH Pay - 21004	Posting Run - 4/12/2022 11:04:15 AM	\$390.06
Palacios, Anita G.	ACH Pay - 21005	Posting Run - 4/12/2022 11:04:15 AM	\$1,710.11
Pearce, Joshua J.	ACH Pay - 21006	Posting Run - 4/12/2022 11:04:15 AM	\$3,440.89
	ACH Pay - 21007	Posting Run - 4/12/2022 11:04:15 AM	\$1,907.18

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/12/2022</b>	<b>Payroll Vendor</b>	<b>2022 - April - First Council Date</b>	<b>\$129,924.39</b>
Reyes, Pedro	ACH Pay - 21008	Posting Run - 4/12/2022 11:04:15 AM	\$1,572.76
Rodriguez, Albert Jr.	ACH Pay - 21009	Posting Run - 4/12/2022 11:04:15 AM	\$1,672.71
Rodriguez, Francisco Jr.	ACH Pay - 21010	Posting Run - 4/12/2022 11:04:15 AM	\$3,390.75
Rubalcava, Jasper L.	ACH Pay - 21011	Posting Run - 4/12/2022 11:04:15 AM	\$3,057.25
Saenz, Erica A.	ACH Pay - 21012	Posting Run - 4/12/2022 11:04:15 AM	\$1,710.04
Santos, Orlando A.	ACH Pay - 21013	Posting Run - 4/12/2022 11:04:15 AM	\$2,358.39
Skinner, Kern L.	ACH Pay - 21014	Posting Run - 4/12/2022 11:04:15 AM	\$1,635.84
Smotherman, Scott P.	ACH Pay - 21015	Posting Run - 4/12/2022 11:04:15 AM	\$2,341.93
Still, Cody M.	ACH Pay - 21016	Posting Run - 4/12/2022 11:04:15 AM	\$1,182.83
Tinsley, Shay M.	ACH Pay - 21017	Posting Run - 4/12/2022 11:04:15 AM	\$442.04
Torres, Yolanda	ACH Pay - 21018	Posting Run - 4/12/2022 11:04:15 AM	\$497.43
Veiga, Trevor J.	ACH Pay - 21019	Posting Run - 4/12/2022 11:04:15 AM	\$1,525.62
Veliz, Lillian	ACH Pay - 21020	Posting Run - 4/12/2022 11:04:15 AM	\$1,972.48
Ware, Brianna J.	ACH Pay - 21022	Posting Run - 4/12/2022 11:04:15 AM	\$1,535.33
Whitmore, Berk D.	ACH Pay - 21023	Posting Run - 4/12/2022 11:04:15 AM	\$2,531.60
			<b>\$129,924.39</b>



CITY OF GRANDVIEW  
10000 Grandview Blvd  
Grandview, WA 98930  
509.425.1234

ISSUED BY  
CITY OF GRANDVIEW  
10000 Grandview Blvd  
Grandview, WA 98930  
509.425.1234

ISSUED BY  
CITY OF GRANDVIEW

124039

PAY TO THE ORDER OF

Yakima County Auditor

DATE

4/14/2022

CHECK NO.

124039

AMOUNT

\$208.50

*Olivia Mendoza*  
*City Auditor*

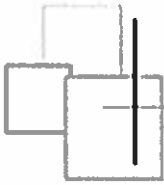
⑈ 124039 ⑈ ⑆ 25000 1051 ⑆ 15350 2830 257 ⑈

4/14/2022

Pro-Made Construction Annexation  
Ordinance Recording Fee

208.50





# A/P Check Register

Fiscal : 2022  
 Period : 2022 - April  
 Council Date : 2022 - April - Second Council Date

Number	Vendor Name	Account Description	Amount
124040	Ace Hardware	Office & Operating Supplies	\$337.01
124041	Alba's Excavating	21" Sewer Main - Construction	\$423.14
124042	Amazon	Miscellaneous	\$162.56
		Office & Operating Supplies	\$1,751.01
		SWAT Equipment	\$152.28
		Uniforms & Clothing	\$343.31
		Check Total:	\$2,409.16
124043	Amazon Capital Services	Small Tools & Minor Equipment	\$302.32
124044	AMS	Communications	\$35.00
124045	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
124046	Aramark	Office & Operating Supplies	\$16.25
124047	Arrow Construction Supply	Office & Operating Supplies	\$1,397.04
124048	Astria Sunnyside Hospital	Professional Services	\$2,661.00
124049	Basin Disposal of Yakima	Office & Operating Supplies	\$305.39
124050	Benton Rural Electric	Communications	\$1,097.00
124051	Berk Consulting	Economic Development Prof Services	\$842.50
124052	Bill Moore	Travel	\$25.74
124053	Bleyhl Farm Service	Office & Operating Supplies	\$9,206.45
124054	Brown's Tire Company	Repairs & Maintenance	\$1,116.78
124055	Calibration Technologies, Inc.	Repairs & Maintenance	\$199.42
124056	Canon Solutions America, Inc.	Office & Operating Supplies	\$122.56
124057	Carlos Trevino	Rec. Program Instructor Fees	\$92.40
124058	Centurylink	Communications	\$2,654.90
124059	Chronis, Gretchen	Communications	\$70.00
124060	CI Information Management	Professional Services	\$47.87
		Repairs & Maintenance	\$167.55
		Check Total:	\$215.42
124061	City of Sunnyside	Professional Services	\$5,700.00
124062	Cleveland Cotton Products	Office & Operating Supplies	\$772.62
124063	Consolidated Supply	Office & Operating Supplies	\$1,905.20
		Water Meters	\$12,232.87
		Check Total:	\$14,138.07
124064	Cromwell Radiator And	Repairs & Maintenance	\$1,081.12
124065	Culbert Construction, Inc.	21" Sewer Main - Construction	\$371,469.49
124066	Detroit Industrial Tool	Office & Operating Supplies	\$117.29
124067	Dobrauc, John	Leoff 1 Med Benefits - Police	\$126.45
124068	Elwood Staffing Services, Inc.	Professional Services	\$828.00
124069	Engravings Unlimited, Inc	Miscellaneous	\$870.73
124070	Erica Logozzo	Rec. Program Instructor Fees	\$37.50
124071	Eurofins Microbiology	Professional Services	\$900.00
124072	Fastenal	Office & Operating Supplies	\$240.88
124073	Ferny's Ag Services LLC	Repairs & Maintenance	\$2,490.80
124074	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$647.24
124075	Grandview Lumber	Office & Operating Supplies	\$616.28
124076	Greg Ellner Associates	Office & Operating Supplies	\$3,712.00

Number	Vendor Name	Account Description	Amount
124077	H2 Electric	Repairs & Maintenance	\$1,529.24
124078	Hamilton Spray Company	Repairs & Maintenance	\$113.41
124079	HLA, Inc.	21" Sewer Main - Construction	\$12,966.36
		McCreadie Rd Roundabout	\$10,377.72
		McCreadie Road Roundabout	\$1,153.08
		Pool Tank Restoration	\$4,700.50
		Professional Services	\$15,237.85
		Check Total:	\$44,435.51
124080	HMP Communications	Miscellaneous	\$46.00
124081	Iron Horse Vac, LLC	Professional Services	\$981.89
124082	Irrigation Specialists	21" Sewer Main - Construction	\$1,197.94
		Office & Operating Supplies	\$2,765.51
		Check Total:	\$3,963.45
124083	KIE Supply Corporation	Office & Operating Supplies	\$388.37
124084	Kubwater Resources, Inc.	Office & Operating Supplies	\$7,800.13
124085	Language Line Services	Communications	\$317.30
124086	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
124087	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$2,450.00
124088	Lexipol, LLC	Miscellaneous	\$1,906.69
124089	Lockshop, The	Office & Operating Supplies	\$62.76
124090	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$67.07
		Repairs & Maintenance	\$30,101.92
		Check Total:	\$30,168.99
124091	McClatchy Company LLC	Advertising	\$560.40
124092	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$5,912.57
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$606.46
		Check Total:	\$10,519.03
124093	Minert & Associates, Inc.	Office & Operating Supplies	\$62.00
124094	National Entertainment	Office & Operating Supplies	\$1,040.00
124095	Northwest Liquid Transport 1, Inc.	Repairs & Maintenance	\$504.00
124096	Onset Computer Corporation	Office & Operating Supplies	\$332.05
124097	O'Reilly	Office & Operating Supplies	\$71.25
124098	Pacific Power	Public Utility Services	\$2,406.36
124099	Pacific Power	Public Utility Services	\$59,941.95
124100	Postmaster	Communications	\$265.00
124101	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,000.00
124102	Racom Corporation	Repairs & Maintenance	\$177.12
124103	Rainwater, Inc	Office & Operating Supplies	\$103.68
124104	Ray Vining	Office & Operating Supplies	\$204.22
124105	Red Door Party Rentals	Office & Operating Supplies	\$81.00
124106	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
124107	Ricoh USA, Inc.	Operating Rentals & Leases	\$280.25
124108	Rider's True Value Hdwre	Office & Operating Supplies	\$721.65
124109	Scratch Bakery	Office & Operating Supplies	\$183.06
124110	Speck Motors	Professional Services	\$225.89
124111	Staples	Office & Operating Supplies	\$143.67
124112	Stegeman Electric	Repairs & Maintenance	\$890.51
124113	Systems for Public Safety Inc.	Office & Operating Supplies	\$873.20
		Repairs & Maintenance	\$1,731.39
		Check Total:	\$2,604.59
124114	T M G Services, Inc	Repairs & Maintenance	\$7,222.56
124115	TALX UC Express	Professional Services	\$341.02
124116	Tom Denchel Ford Country	Repairs & Maintenance	\$583.54

Number	Vendor Name	Account Description	Amount
124117	TransUnion Risk and Alternative	Professional Services	\$108.00
124118	United States Postal Service	Communications	\$102.00
124119	Valley Auto Parts, Inc	Office & Operating Supplies	\$225.66
124120	Valley Publishing Company	Advertising	\$239.11
		City Hall Reader Board	\$33.62
		Check Total:	\$272.73
124121	Valley Spray	Repairs & Maintenance	\$221.40
124122	Verizon Wireless Services	Communications	\$40.01
124123	W.M. Smith & Associates	Office & Operating Supplies	\$7,429.45
124124	Washington State Dept of Revenue	Miscellaneous	\$79.15
124125	West Coast Hose Repair	Repairs & Maintenance	\$298.00
124126	Yakima Bindery	Office & Operating Supplies	\$9.59
124127	Yakima County Department of Corrections	Professional Services	\$2,400.00
124128	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
124129	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,839.05
124130	Yakima Herald-Republic	Advertising	\$613.40
124131	Yakima Humane Society	Professional Services	\$2,632.00
124132	Yakima Valley Conference of Governments	Professional Services	\$2,131.20
124133	Yellow Rose Nursery	Office & Operating Supplies	\$509.78
	<b>Grand Total</b>		<b>\$666,250.76</b>
	<b>Total Accounts Payable for Checks #124040 Through #124133</b>		



# Voucher Directory

Fiscal: : 2022 - April  
 Council Date: : 2022 - April - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>124040</b>				
		<b>552481</b>		<b>2022 - April - Second Council Date</b>	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$337.01
<b>Total Ace Hardware</b>	<b>Total 124040</b>	<b>Total 552481</b>			<b>\$337.01</b>
<b>Alba's Excavating</b>	<b>124041</b>				
		<b>1537</b>		<b>2022 - April - Second Council Date</b>	
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$423.14
<b>Total Alba's Excavating</b>	<b>Total 124041</b>	<b>Total 1537</b>			<b>\$423.14</b>
<b>Amazon</b>	<b>124042</b>				
				<b>2022 - April - Second Council Date</b>	
				<b>Police Dept Stmt 4/10/22</b>	
			001-030-000-521-10-31-00	Office & Operating Supplies	\$13.93
			001-031-000-521-21-49-00	Miscellaneous	\$162.56
			001-032-000-521-22-26-00	Uniforms & Clothing	\$30.11
			001-032-000-521-22-31-00	Office & Operating Supplies	\$427.77
			001-032-000-521-22-31-00	Office & Operating Supplies	\$124.82
			001-032-000-521-22-31-00	Office & Operating Supplies	\$391.49
			001-032-000-521-22-31-00	Office & Operating Supplies	\$493.37
			001-032-000-521-22-31-00	Office & Operating Supplies	\$110.65
			001-032-000-594-21-64-08	SWAT Equipment	\$152.28
			001-035-000-528-80-26-00	Uniforms & Clothing	\$140.40
			001-035-000-528-80-26-00	Uniforms & Clothing	\$172.80
			001-035-000-528-80-31-00	Office & Operating Supplies	\$188.98
<b>Total Amazon</b>	<b>Total 124042</b>	<b>Total Police Dept Stmt 4/10/22</b>			<b>\$2,409.16</b>
					<b>\$2,409.16</b>

Vendor	Number	Reference	Account Number	Description	Amount
Amazon Capital Services	124043				
				2022 - April - Second Council Date	
			1C64-KLPF-DGWG		
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$302.32
					\$302.32
					\$302.32
					\$302.32
Total Amazon Capital Services	Total 124043				
AMS	124044				
				2022 - April - Second Council Date	
			AMS - April 2022		
			001-015-000-515-41-42-00	Communications	\$35.00
					\$35.00
					\$35.00
Total AMS	Total 124044				
Amwins Group Benefits, Inc.	124045				
				2022 - April - Second Council Date	
			7306916		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,569.86
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$428.31
					\$2,998.17
					\$2,998.17
Total Amwins Group Benefits, Inc.	Total 124045				
Aramark	124046				
				2022 - April - Second Council Date	
			5120002984870		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
					\$16.25
					\$16.25
Total Aramark	Total 124046				
Arrow Construction Supply	124047				
				2022 - April - Second Council Date	
			331104		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$1,397.04
					\$1,397.04
					\$1,397.04
Total Arrow Construction Supply	Total 124047				
Astria Sunnyside Hospital	124048				
				2022 - April - Second Council Date	
			22179526		
			001-034-000-523-60-41-00	Professional Services	\$847.00
					\$847.00
Total Astria Sunnyside Hospital	Total 124048				

Vendor	Number	Reference	Account Number	Description	Amount
		22182877	001-034-000-523-60-41-00	Professional Services	\$847.00
		Total 22182877			\$847.00
		22190586	001-034-000-523-60-41-00	Professional Services	\$847.00
		Total 22190586			\$847.00
		22191973	001-034-000-523-60-41-00	Professional Services	\$40.00
		Total 22191973			\$40.00
		22191981	001-034-000-523-60-41-00	Professional Services	\$40.00
		Total 22191981			\$40.00
		22191998	001-034-000-523-60-41-00	Professional Services	\$40.00
		Total 22191998			\$40.00
		Total 124048			\$2,661.00
		Total Astria Sunnyside Hospital			\$2,661.00
		Basin Disposal of Yakima			
		124049	2022 - April - Second Council Date		
		4293789	001-082-000-576-80-31-00	Office & Operating Supplies	\$87.91
		Total 4293789			\$87.91
		4293809	001-082-000-576-80-31-00	Office & Operating Supplies	\$39.15
			110-000-010-542-30-31-00	Office & Operating Supplies	\$28.28
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.57
			410-000-033-534-80-31-00	Office & Operating Supplies	\$41.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$41.32
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.57
			430-000-010-537-80-31-00	Office & Operating Supplies	\$28.27
		Total 4293809			\$217.48
		Total 124049			\$305.39
		Total Basin Disposal of Yakima			\$305.39
		Benton Rural Electric			
		124050	2022 - April - Second Council Date		
		109944	001-035-000-528-80-42-00	Communications	\$1,097.00
		Total 109944			\$1,097.00
		Total 124050			\$1,097.00
		Total Benton Rural Electric			\$1,097.00

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Berk Consulting	124051	10652-03-22	001-062-000-558-70-41-05	2022 - April - Second Council Date Economic Development Prof Services	\$842.50
		Total 10652-03-22			\$842.50
Total Berk Consulting	Total 124051				\$842.50
Bill Moore	124052	TE-BM-3/30/22	001-001-000-511-60-43-00	2022 - April - Second Council Date Travel	\$25.74
		Total TE-BM-3/30/22			\$25.74
Total Bill Moore	Total 124052				\$25.74
Bleyhl Farm Service	124053	73902	001-082-000-576-80-31-00	2022 - April - Second Council Date Office & Operating Supplies	\$84.15
		Total 73902			\$84.15
		704592	110-000-035-542-64-31-00	Office & Operating Supplies	\$38.76
		Total 704592			\$38.76
		73976	130-000-010-536-20-31-00	Office & Operating Supplies	\$90.69
		Total 73976			\$90.69
		73978	415-000-035-535-80-31-00	Office & Operating Supplies	\$205.18
		Total 73978			\$205.18
		74135	130-000-010-536-20-31-00	Office & Operating Supplies	\$51.78
		Total 74135			\$51.78
		763490 7635566 3111906 3112027 762616	001-082-000-576-80-31-00	Office & Operating Supplies	\$2,617.60
			110-000-055-542-70-31-00	Office & Operating Supplies	\$2,617.60
			130-000-010-536-20-31-00	Office & Operating Supplies	\$883.09
			415-000-035-535-80-31-00	Office & Operating Supplies	\$8,735.89
		Total 763490 7635566 3111906 3112027 762616			\$9,206.45
Total Bleyhl Farm Service	Total 124053				\$9,206.45

Vendor Number	Reference	Account Number	Description	Amount
Brown's Tire Company 124054	249322		2022 - April - Second Council Date	
		323	510-000-010-548-60-48-00 Repairs & Maintenance	\$102.05 \$102.05
	Total 249322 249657			\$34.58 \$34.58
	Total 249657 250327			\$906.09 \$906.09
	Total 250327 250459			\$74.06 \$74.06
	Total 250459			\$1,116.78 \$1,116.78
Total 124054 Brown's Tire Company				
Calibration Technologies, Inc. 124055	59279		2022 - April - Second Council Date	
		001-038-000-522-20-48-00	Repairs & Maintenance	\$199.42 \$199.42
	Total 59279			\$199.42 \$199.42
Total 124055 Total Calibration Technologies, Inc.				
Canon Solutions America, Inc. 124056	6000167590		2022 - April - Second Council Date	
		300	510-000-010-548-60-31-00 Office & Operating Supplies	\$122.56 \$122.56
	Total 6000167590			\$122.56 \$122.56
Total 124056 Total Canon Solutions America, Inc.				
Carlos Trevino 124057	Pop Up Zumba 4/19/22		2022 - April - Second Council Date	
		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$92.40 \$92.40
	Total Pop Up Zumba 4/19/22			\$92.40 \$92.40
Total 124057 Total Carlos Trevino				

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	124058				
		313372930	4/6/22	2022 - April - Second Council Date	
			415-000-034-535-80-42-00	Communications	\$180.26
		<b>Total</b>	<b>313372930</b>		<b>\$180.26</b>
		313986230	4/6/22		
			415-000-035-535-80-42-00	Communications	\$412.17
		<b>Total</b>	<b>313986230</b>		<b>\$412.17</b>
		314238003	4/6/22		
			001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$160.18
			001-087-000-575-50-42-00	Communications	\$330.00
		<b>Total</b>	<b>314238003</b>		<b>\$520.18</b>
		314308416	4/6/22		
			001-001-000-511-60-42-00	Communications	\$14.78
			001-006-000-513-10-42-00	Communications	\$29.57
			001-008-000-514-30-42-00	Communications	\$29.57
			001-009-000-514-22-42-00	Communications	\$29.57
			001-020-000-518-10-42-00	Communications	\$29.57
			001-025-000-518-30-42-00	Communications	\$177.41
			001-037-000-522-10-42-00	Communications	\$29.57
			001-060-000-558-60-42-00	Communications	\$59.14
			410-000-033-534-80-42-00	Communications	\$51.75
			415-000-034-535-80-42-00	Communications	\$51.75
			415-000-035-535-80-42-00	Communications	\$29.57
			420-000-010-539-20-42-00	Communications	\$29.56
			430-000-010-537-80-42-00	Communications	\$591.38
		<b>Total</b>	<b>314308416</b>		<b>\$302.59</b>
		424359679	4/6/22		
			001-035-000-528-80-42-00	Communications	\$302.59
		<b>Total</b>	<b>424359679</b>		<b>\$302.59</b>
		428021136	4/6/22		
			001-040-000-524-60-42-00	Communications	\$19.45
			001-065-000-558-50-42-00	Communications	\$19.45
			001-082-000-576-80-42-00	Communications	\$116.70
			110-000-010-542-30-42-00	Communications	\$84.28
			130-000-010-536-20-42-00	Communications	\$38.90
			410-000-033-534-80-42-00	Communications	\$123.18
			415-000-034-535-80-42-00	Communications	\$123.18
			420-000-010-539-20-42-00	Communications	\$38.90
			430-000-010-537-80-42-00	Communications	\$84.28
		<b>Total</b>	<b>428021136</b>		<b>\$648.32</b>
		<b>Total</b>	<b>124058</b>		<b>\$2,654.90</b>
		<b>Total</b>	<b>Centurylink</b>		<b>\$2,654.90</b>

Vendor	Number	Reference	Account Number	Description	Amount
Chronis, Gretchen	124059	2022 - April - Second Council Date			
		Cell Phone 4/11/22	001-080-010-575-20-42-00	Communications	\$70.00
		<b>Total Cell Phone 4/11/22</b>			<b>\$70.00</b>
<b>Total Chronis, Gretchen</b>	<b>124059</b>				<b>\$70.00</b>
CI Information Management	124060	2022 - April - Second Council Date			
		0132389	001-025-000-518-30-48-00	Repairs & Maintenance	\$167.55
		<b>Total 0132389</b>			<b>\$167.55</b>
		0133036	001-035-000-528-80-41-00	Professional Services	\$47.87
<b>Total 0133036</b>				<b>\$47.87</b>	
<b>Total CI Information Management</b>	<b>124060</b>				<b>\$215.42</b>
City of Sunnyside	124061	2022 - April - Second Council Date			
		11757	001-034-000-523-60-41-00	Professional Services	\$5,700.00
		<b>Total 11757</b>			<b>\$5,700.00</b>
<b>Total City of Sunnyside</b>	<b>124061</b>				<b>\$5,700.00</b>
Cleveland Cotton Products	124062	2022 - April - Second Council Date			
		IN02994564	001-040-000-524-60-31-00	Office & Operating Supplies	\$6.91
			001-065-000-558-50-31-00	Office & Operating Supplies	\$6.91
			001-082-000-576-80-31-00	Office & Operating Supplies	\$41.48
			110-000-010-542-30-31-00	Office & Operating Supplies	\$29.96
			130-000-010-536-20-31-00	Office & Operating Supplies	\$13.83
			410-000-033-534-80-31-00	Office & Operating Supplies	\$43.78
			415-000-034-535-80-31-00	Office & Operating Supplies	\$43.77
			420-000-010-539-20-31-00	Office & Operating Supplies	\$13.83
			430-000-010-537-80-31-00	Office & Operating Supplies	\$29.96
		<b>Total IN02994564</b>			<b>\$230.43</b>
		IN02996814	001-040-000-524-60-31-00	Office & Operating Supplies	\$16.27
			001-065-000-558-50-31-00	Office & Operating Supplies	\$16.27
	001-082-000-576-80-31-00	Office & Operating Supplies	\$97.59		
	110-000-010-542-30-31-00	Office & Operating Supplies	\$70.48		

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$32.53
			410-000-033-534-80-31-00	Office & Operating Supplies	\$103.02
			415-000-034-535-80-31-00	Office & Operating Supplies	\$103.02
			420-000-010-539-20-31-00	Office & Operating Supplies	\$32.53
			430-000-010-537-80-31-00	Office & Operating Supplies	\$70.48
		<b>Total IN02996814</b>			<b>\$542.19</b>
	<b>Total 124062</b>				<b>\$772.62</b>
	<b>Total Cleveland Cotton Products</b>				<b>\$772.62</b>
	<b>Consolidated Supply</b>				
	124063			<b>2022 - April - Second Council Date</b>	
		S010707577.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,047.12
		<b>Total S010707577.001</b>			<b>\$1,047.12</b>
		S010707577.002	410-000-033-534-80-31-00	Office & Operating Supplies	\$674.33
		<b>Total S010707577.002</b>			<b>\$674.33</b>
		S010735210.001	410-000-033-594-34-62-00	Water Meters	\$12,232.87
		<b>Total S010735210.001</b>			<b>\$12,232.87</b>
		S010769165.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$183.75
		<b>Total S010769165.001</b>			<b>\$183.75</b>
	<b>Total 124063</b>				<b>\$14,138.07</b>
	<b>Total Consolidated Supply</b>				<b>\$14,138.07</b>
	<b>Cromwell Radiator And</b>				
	124064			<b>2022 - April - Second Council Date</b>	
		2260	204	Repairs & Maintenance	\$60.41
			510-000-010-548-60-48-00	Repairs & Maintenance	\$60.41
		<b>Total 2260</b>			
		2261	001-031-000-521-21-48-00	Repairs & Maintenance	\$415.40
		<b>Total 2261</b>			<b>\$415.40</b>
		2265	204	Repairs & Maintenance	\$544.90
			510-000-010-548-60-48-00	Repairs & Maintenance	\$544.90
		<b>Total 2265</b>			
		2268	123	Repairs & Maintenance	\$60.41
			510-000-010-548-60-48-00	Repairs & Maintenance	\$60.41
		<b>Total 2268</b>			<b>\$1,081.12</b>
	<b>Total 124064</b>				<b>\$1,081.12</b>
	<b>Total Cromwell Radiator And</b>				<b>\$1,081.12</b>



Vendor Number Reference Account Number Description Amount

Culbert Construction, Inc. 124065

17165AC #4 2022 - April - Second Council Date \$371,469.49  
 Total 17165AC #4 415-000-034-594-35-63-17 21" Sewer Main - Construction \$371,469.49  
 Total Culbert Construction, Inc. \$371,469.49

Detroit Industrial Tool 124066  
 Total 124066 590316 2022 - April - Second Council Date \$117.29  
 Total 590316 001-038-000-522-20-31-00 Office & Operating Supplies \$117.29  
 Total Detroit Industrial Tool \$117.29

Dobrauc, John 124067  
 Total 124067 RX 4/11/22 2022 - April - Second Council Date \$126.45  
 Total RX 4/11/22 001-013-020-517-20-24-00 Leoff 1 Med Benefits - Police \$126.45  
 Total Dobrauc, John \$126.45

Elwood Staffing Services, Inc. 124068  
 Total 124068 2812244 2022 - April - Second Council Date \$828.00  
 Total 2812244 415-000-035-535-80-41-00 Professional Services \$828.00  
 Total Elwood Staffing Services, Inc. \$828.00

Engravings Unlimited, Inc 124069  
 Total 124069 3707 2022 - April - Second Council Date \$870.73  
 Total 3707 001-038-000-522-20-49-00 Miscellaneous \$870.73  
 Total Engravings Unlimited, Inc \$870.73

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	124070	Hiit Fit 4/20/22	001-080-010-575-20-41-05	2022 - April - Second Council Date Rec. Program Instructor Fees	\$37.50
		Total Hiit Fit 4/20/22			\$37.50
	Total 124070				\$37.50
Total Erica Logozzo					
Eurofins Microbiology	124071	2202120	415-000-035-535-80-41-00	2022 - April - Second Council Date Professional Services	\$39.00
		Total 2202120			\$39.00
		2202377	415-000-035-535-80-41-00	Professional Services	\$283.00
		Total 2202377			\$283.00
		2202434	410-000-033-534-80-41-00	Professional Services	\$33.00
		Total 2202434			\$33.00
		2202543	415-000-035-535-80-41-00	Professional Services	\$39.00
		Total 2202543			\$39.00
		2202750	410-000-033-534-80-41-00	Professional Services	\$198.00
		Total 2202750			\$198.00
		2202784	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202784			\$54.00
		2202785	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202785			\$54.00
		2202786	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202786			\$54.00
		2202787	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202787			\$54.00
		2202913	410-000-033-534-80-41-00	Professional Services	\$38.00
		Total 2202913			\$38.00
		2202959	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202959			\$54.00
	Total 124071				\$900.00
Total Eurofins Microbiology					\$900.00

Vendor	Number	Reference	Account Number	Description	Amount	
Fastenal	124072	WAKEN230655	2022 - April - Second Council Date			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$75.70	
			<b>Total WAKEN230655</b>		<b>\$75.70</b>	
			WAKEN230998	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.73
				110-000-010-542-30-31-00	Office & Operating Supplies	\$21.47
				130-000-010-536-20-31-00	Office & Operating Supplies	\$14.87
				410-000-033-534-80-31-00	Office & Operating Supplies	\$31.38
				415-000-034-535-80-31-00	Office & Operating Supplies	\$31.38
				420-000-010-539-20-31-00	Office & Operating Supplies	\$14.88
				430-000-010-537-80-31-00	Office & Operating Supplies	\$21.47
<b>Total WAKEN230998</b>		<b>\$165.18</b>				
<b>Total Fastenal</b>	<b>124072</b>			<b>\$240.88</b>		

Vendor	Number	Reference	Account Number	Description	Amount		
Ferry's Ag Services LLC	124073	22-057	2022 - April - Second Council Date				
			434	Repairs & Maintenance	\$170.10		
			<b>Total 22-057</b>		<b>\$170.10</b>		
			22-061	398	Repairs & Maintenance	\$1,852.20	
				<b>Total 22-061</b>		<b>\$1,852.20</b>	
			22-063	436	Repairs & Maintenance	\$468.50	
				<b>Total 22-063</b>		<b>\$468.50</b>	
			<b>Total Ferry's Ag Services LLC</b>	<b>124073</b>			<b>\$2,490.80</b>

Vendor	Number	Reference	Account Number	Description	Amount	
Grandview Auto Electric and Diesel LLC	124074	000089 3/18/22	2022 - April - Second Council Date			
			332	Repairs & Maintenance	\$45.01	
			<b>Total 000089 3/18/22</b>		<b>\$45.01</b>	
			000110	252	Repairs & Maintenance	\$141.90
				<b>Total 000110</b>		<b>\$141.90</b>



Vendor	Number	Reference	Account Number	Description	Amount
		7066			
		Total 7066			
Total H2 Electric	Total 124077				\$629.62
			415-000-034-535-80-48-00	Repairs & Maintenance	\$629.62
					\$1,529.24
					\$1,529.24
Hamilton Spray Company	124078				
		3748			
		Total 3748			
Total Hamilton Spray Company	Total 124078				\$113.41
			001-082-000-576-80-48-00	Repairs & Maintenance	\$113.41
					\$113.41
					\$113.41
HLA, Inc.	124079				
		17165A-C-005			
		Total 17165A-C-005			
		20081E-013			
		Total 20081E-013			
		21034E-012			
		Total 21034E-012			
		21250E-003			
		Total 21250E-003			
		22007G-003			
		Total 22007G-003			
Total HLA, Inc.	Total 124079				\$12,966.36
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$12,966.36
					\$2,560.00
					\$2,560.00
					\$3,299.50
					\$3,299.50
					\$10,377.72
					\$1,153.08
					\$11,530.80
					\$2,291.50
					\$968.00
					\$564.00
					\$4,700.50
					\$2,078.35
					\$3,476.50
					\$14,078.85
					\$44,435.51
					\$44,435.51

Vendor	Number	Reference	Account Number	Description	Amount
HMP Communications	124080			2022 - April - Second Council Date	
			EMSPAID_MASON		
			001-037-000-522-10-49-00	Miscellaneous	\$46.00
			<b>Total EMSPAID_MASON</b>		<b>\$46.00</b>
					<b>\$46.00</b>
					<b>\$46.00</b>
Total HMP Communications	Total 124080				
Iron Horse Vac, LLC	124081			2022 - April - Second Council Date	
			4908		
			415-000-034-535-80-41-00	Professional Services	\$981.89
			<b>Total 4908</b>		<b>\$981.89</b>
					<b>\$981.89</b>
					<b>\$981.89</b>
Total Iron Horse Vac, LLC	Total 124081				
Irrigation Specialists	124082			2022 - April - Second Council Date	
			3260610		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.52
			<b>Total 3260610</b>		<b>\$20.52</b>
			3260611		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$113.03
			<b>Total 3260611</b>		<b>\$113.03</b>
			3260616		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$64.39
			<b>Total 3260616</b>		<b>\$64.39</b>
			3260683		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$171.94
			<b>Total 3260683</b>		<b>\$171.94</b>
			3260738		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$181.50
			<b>Total 3260738</b>		<b>\$181.50</b>
			3260753		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$25.68
			<b>Total 3260753</b>		<b>\$25.68</b>
			3260775		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$38.18
			<b>Total 3260775</b>		<b>\$38.18</b>
			3260855		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$324.87
			<b>Total 3260855</b>		<b>\$324.87</b>
			3260960		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$160.32
			<b>Total 3260960</b>		<b>\$160.32</b>

Vendor	Number	Reference	Account Number	Description	Amount
		3261005	415-000-035-535-80-31-00	Office & Operating Supplies	\$30.53
		<b>Total 3261005</b>			<b>\$30.53</b>
		3261036	415-000-035-535-80-31-00	Office & Operating Supplies	\$281.63
		<b>Total 3261036</b>			<b>\$281.63</b>
		3261115	420-000-010-539-20-31-00	Office & Operating Supplies	\$66.27
		<b>Total 3261115</b>			<b>\$66.27</b>
		3261249	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$800.06
		<b>Total 3261249</b>			<b>\$800.06</b>
		3261267	130-000-010-536-20-31-00	Office & Operating Supplies	\$1,145.83
		<b>Total 3261267</b>			<b>\$1,145.83</b>
		3261280	420-000-010-539-20-31-00	Office & Operating Supplies	\$16.84
		<b>Total 3261280</b>			<b>\$16.84</b>
		3261308	420-000-010-539-20-31-00	Office & Operating Supplies	\$123.98
		<b>Total 3261308</b>			<b>\$123.98</b>
		3261425	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$397.88
		<b>Total 3261425</b>			<b>\$397.88</b>
		<b>Total 124082</b>			<b>\$3,963.45</b>
Total Irrigation Specialists					
KIE Supply Corporation	124083		2022 - April - Second Council Date		
		3045306	001-082-000-576-80-31-00	Office & Operating Supplies	\$388.37
		<b>Total 3045306</b>			<b>\$388.37</b>
		<b>Total 124083</b>			<b>\$388.37</b>
Total KIE Supply Corporation					
Kubwater Resources, Inc.	124084		2022 - April - Second Council Date		
		10981 4/5/22	415-000-035-535-80-31-00	Office & Operating Supplies	\$7,800.13
		<b>Total 10981 4/5/22</b>			<b>\$7,800.13</b>
		<b>Total 124084</b>			<b>\$7,800.13</b>
Total Kubwater Resources, Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
Language Line Services	124085				
		10493049		2022 - April - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$317.30
		Total 10493049			\$317.30
Total Language Line Services	Total 124085				\$317.30
Law Office of Beck and Phillips, PLLC	124086				
		#1 4/12/22		2022 - April - Second Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
		Total #1 4/12/22			\$7,401.34
Total Law Office of Beck and Phillips, PLLC	Total 124086				\$7,401.34
Law Office of Daniel Polage	124087				
		April 12, 2022		2022 - April - Second Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$2,450.00
		Total April 12, 2022			\$2,450.00
Total Law Office of Daniel Polage	Total 124087				\$2,450.00
Lexipol, LLC	124088				
		INVLEX9136		2022 - April - Second Council Date	
			001-037-000-522-10-49-00	Miscellaneous	\$1,906.69
		Total INVLEX9136			\$1,906.69
Total Lexipol, LLC	Total 124088				\$1,906.69
Lockshop, The	124089				
		15399		2022 - April - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$8.66
			001-075-000-572-20-31-00	Office & Operating Supplies	\$54.10
		Total 15399			\$62.76
Total Lockshop, The	Total 124089				\$62.76
Lower Valley Machine Shop, Inc.	124090				
		135723		2022 - April - Second Council Date	
			420-000-010-539-20-48-00	Repairs & Maintenance	\$954.74
		Total 135723			\$954.74



Vendor	Number	Reference	Account Number	Description	Amount
	135724		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,165.30
	<b>Total 135724</b>				<b>\$1,165.30</b>
	135725		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,137.30
	<b>Total 135725</b>				<b>\$1,137.30</b>
	135726		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,098.60
	<b>Total 135726</b>				<b>\$1,098.60</b>
	135727		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,189.94
	<b>Total 135727</b>				<b>\$1,189.94</b>
	135751		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,017.18
	<b>Total 135751</b>				<b>\$1,017.18</b>
	135752		420-000-010-539-20-48-00	Repairs & Maintenance	\$918.46
	<b>Total 135752</b>				<b>\$918.46</b>
	135753		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,115.38
	<b>Total 135753</b>				<b>\$1,115.38</b>
	135754		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,081.22
	<b>Total 135754</b>				<b>\$1,081.22</b>
	135797		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,174.42
	<b>Total 135797</b>				<b>\$1,174.42</b>
	135798		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,581.26
	<b>Total 135798</b>				<b>\$1,581.26</b>
	135799		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,282.45
	<b>Total 135799</b>				<b>\$1,282.45</b>
	135800		420-000-010-539-20-48-00	Repairs & Maintenance	\$2,447.23
	<b>Total 135800</b>				<b>\$2,447.23</b>
	135801		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,182.23
	<b>Total 135801</b>				<b>\$1,182.23</b>
	135809		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,841.42
	<b>Total 135809</b>				<b>\$1,841.42</b>
	135923		420-000-010-539-20-48-00	Repairs & Maintenance	\$6,276.75
	<b>Total 135923</b>				<b>\$6,276.75</b>

Vendor	Number	Reference	Account Number	Description	Amount
		135924	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,558.76
		<b>Total 135924</b>			<b>\$1,558.76</b>
		137125	415-000-035-535-80-31-00	Office & Operating Supplies	\$67.07
		<b>Total 137125</b>			<b>\$67.07</b>
		137140	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,126.21
		<b>Total 137140</b>			<b>\$1,126.21</b>
		137179	387		
		<b>Total 137179</b>	510-000-010-548-60-48-00	Repairs & Maintenance	\$224.15
		137199			<b>\$224.15</b>
		137199	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,092.96
		<b>Total 137199</b>			<b>\$1,092.96</b>
		137223	388		
		<b>Total 137223</b>	510-000-010-548-60-48-00	Repairs & Maintenance	\$40.50
		137229			<b>\$40.50</b>
		137229	388		
		<b>Total 137229</b>	510-000-010-548-60-48-00	Repairs & Maintenance	\$425.25
		137314			<b>\$425.25</b>
		137314	001-081-000-576-20-48-00	Repairs & Maintenance	\$170.21
		<b>Total 137314</b>			<b>\$170.21</b>
		<b>Total 124090</b>			<b>\$30,168.99</b>
		<b>Total Lower Valley Machine Shop, Inc.</b>			<b>\$30,168.99</b>
		109877		2022 - April - Second Council Date	
		<b>Total 109877</b>	001-020-000-518-10-41-01	Advertising	\$560.40
					<b>\$560.40</b>
		<b>Total 124091</b>			<b>\$560.40</b>
		<b>Total McClatchy Company LLC</b>			<b>\$560.40</b>
		124092		2022 - April - Second Council Date	
		<b>Total 124092</b>	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$606.46
		<b>Total #900 3/31/22</b>			<b>\$4,606.46</b>

Vendor	Number	Reference	Account Number	Description	Amount
		#924 3/31/22			
		Total #924 3/31/22			
Total 124092			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$5,912.57
Total Menke Jackson Beyer, LLP					\$5,912.57
					\$10,519.03
					\$10,519.03
Minert & Associates, Inc.					
124093					
			2022 - April - Second Council Date		
		313447			
		Total 313447	410-000-033-534-80-31-00	Office & Operating Supplies	\$62.00
Total 124093					\$62.00
Total Minert & Associates, Inc.					\$62.00
					\$62.00
National Entertainment					
124094					
			2022 - April - Second Council Date		
		220331029			
		Total 220331029	001-080-010-575-20-31-00	Office & Operating Supplies	\$1,040.00
Total 124094					\$1,040.00
Total National Entertainment					\$1,040.00
					\$1,040.00
Northwest Liquid Transport 1, Inc.					
124095					
			2022 - April - Second Council Date		
		24058			
		Total 24058	415-000-035-535-80-48-00	Repairs & Maintenance	\$504.00
Total 124095					\$504.00
Total Northwest Liquid Transport 1, Inc.					\$504.00
					\$504.00
Onset Computer Corporation					
124096					
			2022 - April - Second Council Date		
		227622			
		Total 227622	415-000-035-535-80-31-00	Office & Operating Supplies	\$332.05
Total 124096					\$332.05
Total Onset Computer Corporation					\$332.05
					\$332.05



Vendor	Number	Reference	Account Number	Description	Amount
			001-082-000-576-80-47-00	Public Utility Services	\$38.42
			001-087-000-575-50-47-00	Public Utility Services	\$21.12
			110-000-030-542-63-47-00	Public Utility Services	\$194.54
			130-000-010-536-20-47-00	Public Utility Services	\$38.42
			410-000-033-534-80-47-00	Public Utility Services	\$93.90
			415-000-034-535-80-47-00	Public Utility Services	\$93.90
			420-000-010-539-20-47-00	Public Utility Services	\$38.63
			430-000-010-537-80-47-00	Public Utility Services	\$93.90
			<b>Total 13476499002 4/7/22</b>		<b>\$642.71</b>
			13476499006 4/6/22		
			<b>Total 13476499006 4/6/22</b>	Public Utility Services	<b>\$205.14</b>
			13476499011 4/6/22		
			110-000-030-542-63-47-00	Public Utility Services	\$96.22
			<b>Total 13476499011 4/6/22</b>		<b>\$96.22</b>
			13476499016 4/6/22		
			110-000-030-542-63-47-00	Public Utility Services	\$625.02
			<b>Total 13476499016 4/6/22</b>		<b>\$625.02</b>
			45221611001 4/4/22		
			110-000-030-542-63-47-00	Public Utility Services	\$1,934.99
			<b>Total 45221611001 4/4/22</b>		<b>\$1,934.99</b>
			45221611002 4/8/22		
			415-000-035-535-80-47-00	Public Utility Services	\$190.80
			<b>Total 45221611002 4/8/22</b>		<b>\$5,846.26</b>
			45221611024 4/4/22		
			415-000-035-535-80-47-00	Public Utility Services	\$6,037.06
			<b>Total 45221611024 4/4/22</b>		<b>\$17,732.54</b>
			45221611025 4/4/22		
			415-000-035-535-80-47-00	Public Utility Services	\$17,732.54
			<b>Total 45221611025 4/4/22</b>		<b>\$17,732.54</b>
			45254091001 4/13/22		
			415-000-035-535-80-47-00	Public Utility Services	\$667.63
			<b>Total 45254091001 4/13/22</b>		<b>\$667.63</b>
			45254091017 4/6/22		
			410-000-033-534-80-47-00	Public Utility Services	\$7,129.98
			<b>Total 45254091017 4/6/22</b>		<b>\$17.55</b>
			45254091022 4/6/22		
			415-000-034-535-80-47-00	Public Utility Services	\$7,147.53
			<b>Total 45254091022 4/6/22</b>		<b>\$392.92</b>
			45254091017 4/6/22		
			001-038-000-522-51-47-00	Public Utility Services	\$392.92
			<b>Total 45254091017 4/6/22</b>		<b>\$392.92</b>
			45254091022 4/6/22		
			410-000-033-534-80-47-00	Public Utility Services	\$1,391.85
			<b>Total 45254091022 4/6/22</b>		<b>\$1,391.85</b>
			45254091023 4/6/22		
			001-025-000-518-30-47-00	Public Utility Services	\$66.75
			<b>Total 45254091023 4/6/22</b>		<b>\$27.20</b>
			420-000-010-539-20-47-00	Public Utility Services	\$93.95

Vendor Number	Reference	Account Number	Description	Amount
	45294341003	4/7/22		\$27.12
		420-000-010-539-20-47-00	Public Utility Services	\$27.12
	<b>Total</b>	<b>45294341003</b>	<b>4/7/22</b>	
	45294411001	4/8/22		\$158.04
		130-000-010-536-20-47-00	Public Utility Services	\$3,776.15
		410-000-033-534-80-47-00	Public Utility Services	\$786.86
		415-000-034-535-80-47-00	Public Utility Services	\$139.23
		430-000-010-537-80-47-00	Public Utility Services	\$4,860.28
	<b>Total</b>	<b>45294411001</b>	<b>4/8/22</b>	
	45294691001	4/6/22		\$592.55
		001-035-000-528-80-47-00	Public Utility Services	\$592.55
	<b>Total</b>	<b>45294691001</b>	<b>4/6/22</b>	
	45345091004	4/8/22		\$4,501.80
		110-000-030-542-63-47-00	Public Utility Services	\$4,501.80
	<b>Total</b>	<b>45345091004</b>	<b>4/8/22</b>	
	45345091013	4/6/22		\$16.43
		110-000-030-542-63-47-00	Public Utility Services	\$16.43
	<b>Total</b>	<b>45345091013</b>	<b>4/6/22</b>	
	45345231001	4/4/22		\$12,600.29
		415-000-035-535-80-47-00	Public Utility Services	\$12,600.29
	<b>Total</b>	<b>45345231001</b>	<b>4/4/22</b>	
	45345301001	4/6/22		\$370.22
		001-025-000-518-30-47-00	Public Utility Services	\$370.22
	<b>Total</b>	<b>45345301001</b>	<b>4/6/22</b>	
	<b>Total</b>	<b>124099</b>		
	<b>Total Pacific Power</b>			
	Postmaster	124100	2022 - April - Second Council Date	\$66.25
			Communications	\$66.25
			Communications	\$66.25
			Communications	\$66.25
				\$265.00
				\$265.00
				\$265.00
	<b>Total</b>	<b>124100</b>		
	<b>Total Postmaster</b>			
	R & S Janitor & Detailing Service	124101	2022 - April - Second Council Date	\$30.00
			Repairs & Maintenance	\$30.00
			Repairs & Maintenance	\$180.00
			Repairs & Maintenance	\$130.00

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
			<b>Total 133PWG</b>		<b>\$1,000.00</b>
<b>Total R &amp; S Janitor &amp; Detailing Service</b>					<b>\$1,000.00</b>
<b>Racom Corporation</b>	<b>124102</b>				
				<b>2022 - April - Second Council Date</b>	
			7B174339		
				Repairs & Maintenance	\$177.12
			<b>Total 7B174339</b>		<b>\$177.12</b>
<b>Total Racom Corporation</b>					<b>\$177.12</b>
<b>Rainwater, Inc</b>	<b>124103</b>				
				<b>2022 - April - Second Council Date</b>	
			80974		
				Office & Operating Supplies	\$51.84
			<b>Total 80974</b>		<b>\$51.84</b>
			82319		
				Office & Operating Supplies	\$19.44
			<b>Total 82319</b>		<b>\$19.44</b>
			82646		
				Office & Operating Supplies	\$19.44
			<b>Total 82646</b>		<b>\$19.44</b>
			82647		
				Office & Operating Supplies	\$12.96
			<b>Total 82647</b>		<b>\$12.96</b>
<b>Total Rainwater, Inc</b>					<b>\$103.68</b>
<b>Ray Vining</b>	<b>124104</b>				
				<b>2022 - April - Second Council Date</b>	
				Reimbursement - Museum - 4/19/22	\$204.22
				Office & Operating Supplies	\$204.22
			<b>Total Reimbursement - Museum - 4/19/22</b>		<b>\$204.22</b>
<b>Total Ray Vining</b>					<b>\$204.22</b>

Vendor	Number	Reference	Account Number	Description	Amount
Red Door Party Rentals	124105				
				<b>2022 - April - Second Council Date</b>	
			001-080-010-575-20-31-00	Office & Operating Supplies	\$81.00
			<b>Total 60551-1</b>		<b>\$81.00</b>
<b>Total Red Door Party Rentals</b>	<b>Total 124105</b>				<b>\$81.00</b>
Ricoh USA, Inc.	124106				
				<b>2022 - April - Second Council Date</b>	
			001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
			<b>Total 106059479</b>		<b>\$33.34</b>
<b>Total Ricoh USA, Inc.</b>	<b>Total 124106</b>				<b>\$33.34</b>
Ricoh USA, Inc.	124107				
				<b>2022 - April - Second Council Date</b>	
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$280.25
			<b>Total 5064261528</b>		<b>\$280.25</b>
<b>Total Ricoh USA, Inc.</b>	<b>Total 124107</b>				<b>\$280.25</b>
Rider's True Value Hdwre	124108				
				<b>2022 - April - Second Council Date</b>	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$11.21
			<b>Total 537908</b>		<b>\$11.21</b>
			415-000-035-535-80-31-00	Office & Operating Supplies	\$21.59
			420-000-010-539-20-31-00	Office & Operating Supplies	\$21.59
			<b>Total 538192</b>		<b>\$43.18</b>
			110-000-035-542-64-31-00	Office & Operating Supplies	\$41.25
			<b>Total 540972</b>		<b>\$41.25</b>
			130-000-010-536-20-31-00	Office & Operating Supplies	\$344.49
			<b>Total 541219</b>		<b>\$344.49</b>
			410-000-033-534-80-31-00	Office & Operating Supplies	\$3.23
			<b>Total 541760</b>		<b>\$3.23</b>
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.15
			<b>Total 541761</b>		<b>\$16.15</b>



Vendor	Number	Reference	Account Number	Description	Amount
		541816			
		Total 541816	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.03
		541817			\$29.03
		Total 541817	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.71
		541991			\$9.71
		Total 541991	001-082-000-576-80-31-00	Office & Operating Supplies	\$95.54
		542018			\$95.54
		Total 542018	130-000-010-536-20-31-00	Office & Operating Supplies	\$16.73
		542051			\$16.73
		Total 542051	420-000-010-539-20-31-00	Office & Operating Supplies	\$26.99
		542110			\$26.99
		Total 542110	410-000-033-534-80-31-00	Office & Operating Supplies	\$55.37
		542147			\$55.37
		Total 542147	130-000-010-536-20-31-00	Office & Operating Supplies	\$28.77
		Total 124108			\$28.77
		Total Rider's True Value Hdwre			\$721.65
		Scratch Bakery			\$721.65
		124109			
		Total 124109	2022 - April - Second Council Date		
		000015			\$183.06
		Total 000015	001-080-010-575-20-31-00	Office & Operating Supplies	\$183.06
		Total 124109			\$183.06
		Total Scratch Bakery			\$183.06
		Speck Motors			
		124110			
		Total 124110	2022 - April - Second Council Date		
		15591			\$225.89
		Total 15591	001-032-000-521-22-41-00	Professional Services	\$225.89
		Total 124110			\$225.89
		Total Speck Motors			\$225.89

Vendor	Number	Reference	Account Number	Description	Amount
Staples	124111	3504429192	2022 - April - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$54.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$53.99
			<b>Total 3504429192</b>		<b>\$107.99</b>
Total Staples	Total 124111	3504429197	2022 - April - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$17.84
			415-000-034-535-80-31-00	Office & Operating Supplies	\$17.84
			<b>Total 3504429197</b>		<b>\$35.68</b>
Stegeman Electric	124112	154193	2022 - April - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$347.38
			<b>Total 154193</b>		<b>\$347.38</b>
			154245		
Total Stegeman Electric	Total 124112	Total 154245	2022 - April - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$543.13
			<b>Total 154245</b>		<b>\$890.51</b>
					<b>\$890.51</b>
Systems for Public Safety Inc.	124113	41282	2022 - April - Second Council Date		
			217		\$873.20
			510-000-010-548-60-31-00	Office & Operating Supplies	\$873.20
			<b>Total 41282</b>		<b>\$873.20</b>
Total Systems for Public Safety Inc.	Total 124113	41359	2022 - April - Second Council Date		
			205		\$1,731.39
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,731.39
			<b>Total 41359</b>		<b>\$2,604.59</b>
T M G Services, Inc	124114	0047978-IN	2022 - April - Second Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$4,388.87
			<b>Total 0047978-IN</b>		<b>\$4,388.87</b>

Vendor	Number	Reference	Account Number	Description	Amount
		0047979-JN	410-000-033-534-80-48-00	Repairs & Maintenance	\$2,833.69
<b>Total T M G Services, Inc</b>	<b>124114</b>	<b>Total 0047979-JN</b>			<b>\$2,833.69</b>
<b>TALX UC Express</b>	<b>124115</b>	<b>2051867274</b>	<b>2022 - April - Second Council Date</b>		
		<b>Total 2051867274</b>	001-020-000-518-10-41-00	Professional Services	\$341.02
<b>Total TALX UC Express</b>	<b>124115</b>				<b>\$341.02</b>
<b>Tom Denchel Ford Country</b>	<b>124116</b>	<b>F0CS917573</b>	<b>2022 - April - Second Council Date</b>		
		<b>Total F0CS917573</b>	252		\$583.54
			510-000-010-548-60-48-00	Repairs & Maintenance	\$583.54
<b>Total Tom Denchel Ford Country</b>	<b>124116</b>				<b>\$583.54</b>
<b>TransUnion Risk and Alternative</b>	<b>124117</b>	<b>279710-202203-1</b>	<b>2022 - April - Second Council Date</b>		
		<b>Total 279710-202203-1</b>	001-031-000-521-21-41-00	Professional Services	\$108.00
<b>Total TransUnion Risk and Alternative</b>	<b>124117</b>				<b>\$108.00</b>
<b>United States Postal Service</b>	<b>124118</b>	<b>#85227733 4/8/22</b>	<b>2022 - April - Second Council Date</b>		
			001-001-000-511-60-42-00	Communications	\$4.24
			001-006-000-513-10-42-00	Communications	\$0.53
			001-020-000-518-10-42-00	Communications	\$7.95
			001-035-000-528-80-42-00	Communications	\$14.50
			001-037-000-522-10-42-00	Communications	\$0.73
			001-060-000-558-60-42-00	Communications	\$37.10
			001-065-000-558-50-42-00	Communications	\$0.53
			001-075-000-572-20-42-00	Communications	\$0.53

Vendor	Number	Reference	Account Number	Description	Amount
			001-080-010-575-20-42-00	Communications	\$7.42
			130-000-010-536-20-42-00	Communications	\$1.59
			410-000-033-534-80-42-00	Communications	\$11.99
			415-000-034-535-80-42-00	Communications	\$9.37
			420-000-010-539-20-42-00	Communications	\$1.83
			430-000-010-537-80-42-00	Communications	\$3.69
			<b>Total #85227733 4/8/22</b>		<b>\$102.00</b>
			<b>Total 124118</b>		<b>\$102.00</b>
<b>Total United States Postal Service</b>					<b>\$102.00</b>
<b>Valley Auto Parts, Inc</b>					
124119					
				<b>2022 - April - Second Council Date</b>	
			201275		
			332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$225.66
			<b>Total 201275</b>		<b>\$225.66</b>
<b>Total 124119</b>					<b>\$225.66</b>
<b>Total Valley Auto Parts, Inc</b>					<b>\$225.66</b>
<b>Valley Publishing Company</b>					
124120					
				<b>2022 - April - Second Council Date</b>	
			4596G		
			<b>Total 4596G</b>	Advertising	\$45.43
			4597G		\$45.43
			<b>Total 4597G</b>	Advertising	\$76.65
			4598G		\$76.65
			<b>Total 4598G</b>	Advertising	\$73.28
			4604G		\$73.28
			<b>Total 4604G</b>	Advertising	\$43.75
			4610G		\$43.75
			<b>Total 4610G</b>	City Hall Reader Board	\$33.62
					\$33.62
			<b>Total 124120</b>		<b>\$272.73</b>
<b>Total Valley Publishing Company</b>					<b>\$272.73</b>

Vendor Number Reference Account Number Description Amount

Valley Spray 124121 30584 2022 - April - Second Council Date \$221.40  
 001-025-000-518-30-48-00 Repairs & Maintenance \$221.40  
 Total 124121 \$221.40  
 Total Valley Spray \$221.40

Verizon Wireless Services 124122 9903268137 2022 - April - Second Council Date \$40.01  
 001-037-000-522-10-42-00 Communications \$40.01  
 Total 9903268137 \$40.01  
 Total Verizon Wireless Services \$40.01

W.M. Smith & Associates 124123 27885 2022 - April - Second Council Date \$7,429.45  
 001-081-000-576-20-31-00 Office & Operating Supplies \$7,429.45  
 Total 27885 \$7,429.45  
 Total W.M. Smith & Associates \$7,429.45

Washington State Dept of Revenue 124124 Parks & Rec - 1st Qtr 2022 \$79.15  
 001-080-010-575-20-49-00 Miscellaneous \$79.15  
 Total Parks & Rec - 1st Qtr 2022 \$79.15  
 Total 124124 \$79.15  
 Total Washington State Dept of Revenue \$79.15

West Coast Hose Repair 124125 1321 2022 - April - Second Council Date \$298.00  
 001-038-000-522-20-48-00 Repairs & Maintenance \$298.00  
 Total 1321 \$298.00  
 Total West Coast Hose Repair \$298.00

Vendor Number Reference Account Number Description Amount

Yakima Bindery 124126 314614 2022 - April - Second Council Date \$9.59  
 001-085-000-575-30-31-00 Office & Operating Supplies \$9.59  
 Total 124126 \$9.59  
 Total Yakima Bindery 124126 Total 314614 \$9.59

Yakima County Department of Corrections 124127 YCDOC - March 2022 2022 - April - Second Council Date \$2,400.00  
 001-034-000-523-60-41-00 Professional Services \$2,400.00  
 Total 124127 Total YCDOC - March 2022 \$2,400.00  
 Total Yakima County Department of Corrections 124127 Total 124127 \$2,400.00

Yakima County Prosecuting Attorney's Office 124128 YCPAO - April 2022 2022 - April - Second Council Date \$6,000.00  
 001-003-000-512-50-41-04 Yakima County Prosecution Services \$6,000.00  
 Total 124128 Total YCPAO - April 2022 \$6,000.00  
 Total Yakima County Prosecuting Attorney's Office 124128 Total 124128 \$6,000.00

Yakima County Public Services 124129 Stmt 3/31/22 2022 - April - Second Council Date \$20,839.05  
 Total Stmt 3/31/22 430-000-010-537-80-49-10 Miscellaneous - Tipping Fees \$20,839.05  
 Total 124129 Total Stmt 3/31/22 \$20,839.05  
 Total Yakima County Public Services 124129 Total 124129 \$20,839.05

Yakima Herald-Republic 124130 18195 2022 - April - Second Council Date \$613.40  
 Total 18195 001-020-000-518-10-41-01 Advertising \$613.40  
 Total 124130 Total 18195 \$613.40  
 Total Yakima Herald-Republic 124130 Total 124130 \$613.40

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 124131	YHS - March 2022	001-055-000-554-30-41-00	2022 - April - Second Council Date Professional Services	\$2,632.00
	Total YHS - March 2022			\$2,632.00
Total 124131 Total Yakima Humane Society				\$2,632.00
Yakima Valley Conference of Governments 124132	TA - March 2022	001-060-000-558-60-41-00	2022 - April - Second Council Date Professional Services	\$2,131.20
	Total TA - March 2022			\$2,131.20
Total 124132 Total Yakima Valley Conference of Governments				\$2,131.20
Yellow Rose Nursery 124133	219779	001-082-000-576-80-31-00	2022 - April - Second Council Date Office & Operating Supplies	\$509.78
	Total 219779			\$509.78
Total 124133 Total Yellow Rose Nursery				\$509.78
Grand Total	Vendor Count	94		\$666,250.76