



March 22, 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.

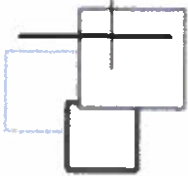


Anita Palacios, City Clerk

The following are approved for payment:

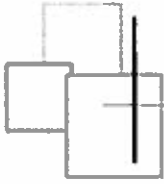
- Payroll Check Nos. 12641-12654 in the amount of \$92,770.96
- Payroll Electronic Fund Transfers (EFT) Nos. 60756-60760 in the amount of \$82,290.48
- Payroll Direct Deposit 3/1/22-3/15/22 in the amount of \$109,870.24
- Claim Check Nos. 123820-123923 in the amount of \$631,666.00

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2022	Payroll Vendor	2022 - March - First Council Date	\$109,870.24
Abarca, Ricardo	ACH Pay - 20811	Posting Run - 3/10/2022 10:45:09 AM	\$2,473.47
Alvarez, Sophia C.	ACH Pay - 20812	Posting Run - 3/10/2022 10:45:09 AM	\$1,365.44
Ames, Scott A.	ACH Pay - 20813	Posting Run - 3/10/2022 10:45:09 AM	\$2,061.40
Arteaga, Castulo T.	ACH Pay - 20814	Posting Run - 3/10/2022 10:45:09 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20815	Posting Run - 3/10/2022 10:45:09 AM	\$1,621.32
Bailey, Seth M.	ACH Pay - 20816	Posting Run - 3/10/2022 10:45:09 AM	\$2,834.51
Bean, Kendra M.	ACH Pay - 20817	Posting Run - 3/10/2022 10:45:09 AM	\$1,554.92
Brotherton, Paula	ACH Pay - 20818	Posting Run - 3/10/2022 10:45:09 AM	\$490.77
Cantu, Jesus Blas	ACH Pay - 20819	Posting Run - 3/10/2022 10:45:09 AM	\$1,726.92
Chilson, Michael J.	ACH Pay - 20820	Posting Run - 3/10/2022 10:45:09 AM	\$2,069.20
Chronis, Gretchen	ACH Pay - 20821	Posting Run - 3/10/2022 10:45:09 AM	\$3,919.19
Cordray, Matthew L.	ACH Pay - 20822	Posting Run - 3/10/2022 10:45:09 AM	\$3,051.98
Coronado, Julian M.	ACH Pay - 20823	Posting Run - 3/10/2022 10:45:09 AM	\$1,635.27
Cover, Samuel J.	ACH Pay - 20825	Posting Run - 3/10/2022 10:45:09 AM	\$2,234.89
Desallier, Susan J.	ACH Pay - 20826	Posting Run - 3/10/2022 10:45:09 AM	\$2,054.34
Dobrauc, Pamela L.	ACH Pay - 20827	Posting Run - 3/10/2022 10:45:09 AM	\$1,695.23
Dorsett, Todd L.	ACH Pay - 20828	Posting Run - 3/10/2022 10:45:09 AM	\$3,020.49
Durbin, Jordan W.	ACH Pay - 20829	Posting Run - 3/10/2022 10:45:09 AM	\$1,651.02
Endicott, Kim L.	ACH Pay - 20830	Posting Run - 3/10/2022 10:45:09 AM	\$1,646.30
Fairchild, Mitchell G.	ACH Pay - 20831	Posting Run - 3/10/2022 10:45:09 AM	\$2,061.69
Flores, Roberto D.	ACH Pay - 20832	Posting Run - 3/10/2022 10:45:09 AM	\$1,993.77
Flores, Roberto M.	ACH Pay - 20833	Posting Run - 3/10/2022 10:45:09 AM	\$2,173.58
Fuller, Kal G.	ACH Pay - 20834	Posting Run - 3/10/2022 10:45:09 AM	\$3,491.97
Glasenapp, Kevin A.	ACH Pay - 20835	Posting Run - 3/10/2022 10:45:09 AM	\$5,091.37
Gonzalez, Roberto P.	ACH Pay - 20836	Posting Run - 3/10/2022 10:45:09 AM	\$3,003.44
Granados, Carlos A.	ACH Pay - 20837	Posting Run - 3/10/2022 10:45:09 AM	\$1,447.92
Hecker, Cole A.	ACH Pay - 20838	Posting Run - 3/10/2022 10:45:09 AM	\$2,244.14
Herrera, Nancy	ACH Pay - 20839	Posting Run - 3/10/2022 10:45:09 AM	\$1,572.87
Herrera, Virgilio A.	ACH Pay - 20840	Posting Run - 3/10/2022 10:45:09 AM	\$1,531.21
Hoefler, Jonah A.	ACH Pay - 20841	Posting Run - 3/10/2022 10:45:09 AM	\$1,844.85
Jahnke, Elizabeth	ACH Pay - 20842	Posting Run - 3/10/2022 10:45:09 AM	\$2,297.26
Ledesma, Victor M.	ACH Pay - 20843	Posting Run - 3/10/2022 10:45:09 AM	\$1,993.03
Martin, Jose G.	ACH Pay - 20845	Posting Run - 3/10/2022 10:45:09 AM	\$2,475.03
Mason, Patrick A.	ACH Pay - 20846	Posting Run - 3/10/2022 10:45:09 AM	\$3,031.98
Medina, Eric	ACH Pay - 20847	Posting Run - 3/10/2022 10:45:09 AM	\$1,464.92
Padilla, Maricela	ACH Pay - 20850	Posting Run - 3/10/2022 10:45:09 AM	\$1,709.37
Palacios, Anita G.	ACH Pay - 20851	Posting Run - 3/10/2022 10:45:09 AM	\$3,439.40
Pearce, Joshua J.	ACH Pay - 20852	Posting Run - 3/10/2022 10:45:09 AM	\$2,029.46

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2022	Payroll Vendor	2022 - March - First Council Date	\$109,870.24
Reyes, Pedro	ACH Pay - 20853	Posting Run - 3/10/2022 10:45:09 AM	\$1,572.15
Rodriguez, Albert Jr.	ACH Pay - 20854	Posting Run - 3/10/2022 10:45:09 AM	\$1,677.86
Rodriguez, Francisco Jr.	ACH Pay - 20855	Posting Run - 3/10/2022 10:45:09 AM	\$2,495.74
Rubalcava, Jasper L.	ACH Pay - 20856	Posting Run - 3/10/2022 10:45:09 AM	\$2,476.85
Saenz, Erica A.	ACH Pay - 20857	Posting Run - 3/10/2022 10:45:09 AM	\$2,233.10
Santos, Orlando A.	ACH Pay - 20858	Posting Run - 3/10/2022 10:45:09 AM	\$1,881.14
Skinner, Kern L.	ACH Pay - 20859	Posting Run - 3/10/2022 10:45:09 AM	\$1,633.33
Smotherman, Scott P.	ACH Pay - 20860	Posting Run - 3/10/2022 10:45:09 AM	\$1,816.21
Still, Cody M.	ACH Pay - 20861	Posting Run - 3/10/2022 10:45:09 AM	\$1,225.97
Taylor, Cory L.	ACH Pay - 20862	Posting Run - 3/10/2022 10:45:09 AM	\$2,164.91
Torres, Yolanda	ACH Pay - 20863	Posting Run - 3/10/2022 10:45:09 AM	\$550.78
Veiga, Trevor J.	ACH Pay - 20864	Posting Run - 3/10/2022 10:45:09 AM	\$1,525.62
Veliz, Lillian	ACH Pay - 20865	Posting Run - 3/10/2022 10:45:09 AM	\$1,974.72
Ware, Brianna J.	ACH Pay - 20867	Posting Run - 3/10/2022 10:45:09 AM	\$1,679.51
Whitmore, Berk D.	ACH Pay - 20868	Posting Run - 3/10/2022 10:45:09 AM	\$2,858.43
			\$109,870.24



A/P Check Register

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

Number	Vendor Name	Account Description	Amount
123820	24 Hour Towing	Repairs & Maintenance	\$108.00
123821	Alden Associates, Inc.	Computers	\$5,005.80
123822	Amazon Capital Services	Small Tools & Minor Equipment	\$129.58
123823	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
123824	Aramark	Professional Services	\$16.25
123825	Arteaga, Castulo	Travel	\$60.00
123826	B Cleaning	Professional Services	\$1,375.00
123827	Basin Disposal of Yakima	Office & Operating Supplies	\$520.74
123828	Benton Rural Electric	Communications	\$1,106.95
123829	Berk Consulting	Professional Services	\$3,530.00
123830	Bleyhl Farm Service	Office & Operating Supplies	\$1,542.40
123831	Brown's Tire Company	Repairs & Maintenance	\$7,936.71
		Travel	\$71.62
		Check Total:	\$8,008.33
123832	BSN Sports LLC	Office & Operating Supplies	\$68.00
123833	Canon Solutions America, Inc.	Office & Operating Supplies	\$92.09
123834	Cascade Fire & Safety	Office & Operating Supplies	\$1,782.00
123835	Cascade Natural Gas Corp.	Public Utility Services	\$3,371.39
123836	Central Machinery Sales, Inc.	Office & Operating Supplies	\$105.67
123837	Centurylink	Communications	\$2,667.82
123838	Charter Communications	Communications	\$247.65
123839	Chronis, Gretchen	Communications	\$70.00
123840	City of Sunnyside	Professional Services	\$3,332.16
123841	Cliff's Septic Service	Repairs & Maintenance	\$86.40
123842	Cromwell Radiator And	Repairs & Maintenance	\$1,400.93
123843	Culbert Construction, Inc.	21" Sewer Main - Construction	\$325,711.52
123844	Curtis Blue Line	Uniforms & Clothing	\$229.62
123845	Department of Enterprise Services	Miscellaneous	\$300.00
123846	Dept. of Transportation	Office & Operating Supplies	\$2,732.34
123847	Dobbs Peterbilt	Office & Operating Supplies	\$551.57
123848	Endress+Hauser, Inc.	Office & Operating Supplies	\$636.15
123849	Erica Logozzo	Rec. Program Instructor Fees	\$55.50
123850	Eurofins Microbiology	Professional Services	\$805.50
123851	Fastenal	Office & Operating Supplies	\$52.87
123852	Fastsigns	Miscellaneous	\$560.60
123853	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,658.96
123854	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$166.00
123855	Goble Sampson Associates Inc.	Office & Operating Supplies	\$3,923.03
123856	Grandview Lumber	21" Sewer Main - Construction	\$353.61
		Office & Operating Supplies	\$412.23
		Check Total:	\$765.84
123857	Hecker, Cole	Travel	\$85.51
123858	HLA, Inc.	21" Sewer Main - Construction	\$37,701.68
		McCreadie Rd Roundabout	\$7,687.20
		OIE (Design)	\$783.82

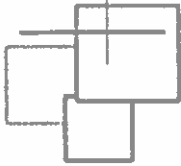
Number	Vendor Name	Account Description	Amount
		Pool Tank Restoration	\$1,456.00
		Professional Services	\$12,614.97
		Check Total:	\$60,243.67
123859	Illinois Library Association	Books	\$36.25
123860	Independent Water Service	Office & Operating Supplies	\$267.08
123861	Ingram Library Services	Books	\$38.76
123862	Irrigation Specialists	Office & Operating Supplies	\$32.22
123863	Jerry's Pool & Spa	Office & Operating Supplies	\$1,823.95
123864	JWC Enviromental, LLC	Large Equipment Replacement	\$46,389.51
123865	KIE Supply Corporation	Office & Operating Supplies	\$67.37
123866	Language Line Services	Communications	\$488.02
123867	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
123868	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$1,750.00
123869	Lockshop, The	Office & Operating Supplies	\$8.66
123870	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$196.35
		Repairs & Maintenance	\$808.90
		Check Total:	\$1,005.25
123871	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$4,399.87
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$183.06
		Check Total:	\$8,582.93
123872	Mid-American Research	Office & Operating Supplies	\$510.28
123873	Minert & Associates, Inc.	Office & Operating Supplies	\$104.00
123874	Mueller Co., LLC	Miscellaneous	\$2,920.32
123875	North Central Labs	Office & Operating Supplies	\$371.20
123876	One Call Concepts, Inc.	Office & Operating Supplies	\$66.34
123877	O'Reilly	Office & Operating Supplies	\$68.30
123878	Overdrive, Inc.	e-media, e-books & e-audio	\$378.81
123879	OVS	Repairs & Maintenance	\$648.00
123880	Oxarc	Operating Rentals & Leases	\$52.73
		Repairs & Maintenance	\$278.33
		Check Total:	\$331.06
123881	Pacific Power	Public Utility Services	\$19,425.77
123882	Paul Deccio Installations	Machinery & Equipment	\$1,404.00
		Repairs & Maintenance	\$1,128.60
		Check Total:	\$2,532.60
123883	Petty Cash-City Treasurer	Communications	\$194.65
		Office & Operating Supplies	\$53.97
		Check Total:	\$248.62
123884	Platt Electric Supply	Office & Operating Supplies	\$1,179.85
		Supplies For Repairs	\$138.64
		Check Total:	\$1,318.49
123885	PowerDMS, Inc.	Accreditation Upgrades	\$3,464.15
123886	Pure Power Wash	Repairs & Maintenance	\$594.00
123887	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,000.00
123888	Racom Corporation	Small Tools & Minor Equipment	\$1,365.12
123889	Rainwater, Inc	Office & Operating Supplies	\$38.88
123890	Richardson's Garage Doors, Inc.	Garbage Truck Shop Improvements	\$5,691.73
123891	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
123892	Ricoh USA, Inc.	Operating Rentals & Leases	\$216.90
123893	Rider's True Value Hdwre	21" Sewer Main - Construction	\$85.54
		Graffiti Removal Supplies	\$60.29
		Office & Operating Supplies	\$979.81
		Check Total:	\$1,125.64

Number	Vendor Name	Account Description	Amount
123894	Roto-Rooter	Repairs & Maintenance	\$674.07
123895	Seven Signs	Repairs & Maintenance	\$59.40
123896	Sprague	Repairs & Maintenance	\$120.96
123897	Staples	Office & Operating Supplies	\$148.74
123898	Stegeman Electric	Repairs & Maintenance	\$443.93
123899	Sunnyside Sun Media, LLC	Advertising	\$96.00
123900	T M G Services, Inc	Repairs & Maintenance	\$2,933.00
123901	Timken Motor & Crane Service	Repairs & Maintenance	\$9,430.56
123902	Tolman Electric	Repairs & Maintenance	\$2,684.61
123903	Tom Denchel Ford Country	Repairs & Maintenance	\$388.50
123904	Traffic Safety Supply CO	Office & Operating Supplies	\$1,922.43
123905	TransUnion Risk and Alternative	Professional Services	\$108.00
123906	Trevor Veiga	Travel	\$229.32
123907	U.S. Cellular	Communications	\$1,063.66
123908	U.S. Linen & Uniform	Uniforms & Clothing	\$805.30
		Uniforms And Clothing	\$37.02
		Check Total:	\$842.32
123909	United States Postal Service	Communications	\$299.00
123910	V & V Manufacturing, Inc.	Miscellaneous	\$1,637.30
123911	Valley Auto Parts, Inc	Office & Operating Supplies	\$138.22
123912	Valley Publishing Company	Advertising	\$261.00
123913	Verizon Wireless Services	Communications	\$40.01
123914	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
123915	Western Systems	Office & Operating Supplies	\$2,909.52
123916	Yakima County Auditor	Election Services - County	\$12,537.81
123917	Yakima County Department of Corrections	Professional Services	\$1,795.86
123918	Yakima County District Court	Yakima County District Court	\$16,169.42
123919	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
123920	Yakima County Public Services	Miscellaneous - Tipping Fees	\$16,967.78
123921	Yakima Herald-Republic	Advertising	\$275.20
123922	Yakima Humane Society	Professional Services	\$2,632.00
123923	Yakima Valley Conference of Governments	Professional Services	\$1,986.39
	Grand Total		\$631,666.00
	Total Accounts Payable for Checks #123820 Through #123923		

Register

Number	Name	Fiscal Description	Amount
<u>12641</u>	Arteaga, Castulo T.	2022 - March - First Council Date	\$6,820.00
<u>12642</u>	Coursey, Jeanne Marie	2022 - March - First Council Date	\$158.70
<u>12643</u>	Lorenz, David A.	2022 - March - First Council Date	\$2,953.18
<u>12644</u>	Mejia, Hector Jr.	2022 - March - First Council Date	\$2,294.53
<u>12645</u>	Montes-Rogel, Ismael	2022 - March - First Council Date	\$1,821.75
<u>12646</u>	Villanueva-Guillen, Allyssa	2022 - March - First Council Date	\$297.07
<u>12647</u>	Dollars For Scholars	2022 - March - First Council Date	\$12.50
<u>12648</u>	Employment Security Dept	2022 - March - First Council Date	\$1,095.27
<u>12649</u>	HRA - VEBA Trust - Trust Contributions	2022 - March - First Council Date	\$200.00
<u>12650</u>	ICMA Retirement Trust - 457	2022 - March - First Council Date	\$2,340.00
<u>12651</u>	Teamsters Local No 760	2022 - March - First Council Date	\$1,104.50
<u>12652</u>	United Way	2022 - March - First Council Date	\$90.00
<u>12653</u>	Washington Teamsters Welfare Trust	2022 - March - First Council Date	\$70,283.18
<u>12654</u>	Western Conference of Teamsters Pension Trust	2022 - March - First Council Date	\$3,300.28
			<u>\$92,770.96</u>
<u>60756</u>	AFLAC Remittance Processing (EFT)	2022 - March - First Council Date	\$758.44
<u>60757</u>	Dept of Labor & Industries (EFT)	2022 - March - First Council Date	\$6,600.23
<u>60758</u>	Dept of Retirement - Def Comp (EFT)	2022 - March - First Council Date	\$225.00
<u>60759</u>	Dept of Retirement Systems (EFT)	2022 - March - First Council Date	\$26,956.01
<u>60760</u>	EFTPS - IRS (EFT)	2022 - March - First Council Date	\$47,750.80
<u>Direct Deposit Run -</u>	Payroll Vendor	2022 - March - First Council Date	<u>\$109,870.24</u>
<u>3/10/2022</u>			\$284,931.68

Voucher Directory



Fiscal : 2022 - March
 Council Date : 2022 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
24 Hour Towing	123820	14109		2022 - March - Second Council Date	
		348	510-000-010-548-60-48-00	Repairs & Maintenance	\$108.00
		Total	14109		\$108.00
Total 24 Hour Towing	Total 123820				\$108.00
Alden Associates, Inc.	123821			2022 - March - Second Council Date	
		0075040-IN	001-035-000-594-28-64-01	Computers	\$5,005.80
		Total	0075040-IN		\$5,005.80
Total Alden Associates, Inc.	Total 123821				\$5,005.80
Amazon Capital Services	123822			2022 - March - Second Council Date	
		1RPJ-7CCH-RQD4	001-037-000-522-10-35-00	Small Tools & Minor Equipment	\$129.58
		Total	1RPJ-7CCH-RQD4		\$129.58
Total Amazon Capital Services	Total 123822				\$129.58
Amwins Group Benefits, Inc.	123823			2022 - March - Second Council Date	
		7265284	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
		Total	7265284		\$2,998.17
Total Amwins Group Benefits, Inc.	Total 123823				\$2,998.17

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	123824	512000263913	001-087-000-575-50-41-00	2022 - March - Second Council Date Professional Services	\$16.25
Total Aramark	Total 123824	Total 512000263913			\$16.25
Arteaga, Castulo	123825	TE-CA-3/1/22	001-001-000-511-60-43-00	2022 - March - Second Council Date Travel	\$60.00
Total Arteaga, Castulo	Total 123825	Total TE-CA-3/1/22			\$60.00
B Cleaning	123826	320	001-038-000-522-51-41-00	2022 - March - Second Council Date Professional Services	\$175.00
Total B Cleaning	Total 123826	Total 320			\$175.00
Basin Disposal of Yakima	123827	6080	001-025-000-518-30-41-00	Professional Services	\$675.00
Total Basin Disposal of Yakima	Total 123827	Total 6080	001-035-000-528-80-41-00	Professional Services	\$525.00
					\$1,375.00
					\$1,375.00
					\$93.73
					\$67.69
					\$46.87
					\$98.94
					\$98.94
					\$46.87
					\$67.70
					\$520.74
					\$520.74
					\$520.74

Vendor	Number	Reference	Account Number	Description	Amount
Benton Rural Electric	123828			2022 - March - Second Council Date	
	109909		001-035-000-528-80-42-00	Communications	\$1,097.00
	Total 109909				\$1,097.00
	778300	2/28/22		Communications	\$9.95
	Total 778300	2/28/22			\$1,106.95
Total Benton Rural Electric	123828				\$3,530.00
Berk Consulting	123829			2022 - March - Second Council Date	
	10652-02-22		001-062-000-558-70-41-00	Professional Services	\$3,530.00
	Total 10652-02-22				\$3,530.00
Total Berk Consulting	123829				\$3,530.00
Bleyhl Farm Service	123830			2022 - March - Second Council Date	
	3111458		415-000-035-535-80-31-00	Office & Operating Supplies	\$411.19
	Total 3111458				\$411.19
	3111617		415-000-035-535-80-31-00	Office & Operating Supplies	\$529.14
	Total 3111617				\$529.14
	3111740		415-000-035-535-80-31-00	Office & Operating Supplies	\$564.69
	Total 3111740				\$564.69
	72777		110-000-055-542-70-31-00	Office & Operating Supplies	\$32.38
	Total 72777				\$32.38
	9022822		415-000-035-535-80-31-00	Office & Operating Supplies	\$5.00
	Total 9022822				\$5.00
Total Bleyhl Farm Service	123830				\$1,542.40
Brown's Tire Company	123831			2022 - March - Second Council Date	
	245841		333	Repairs & Maintenance	\$4,365.76
	Total 245841		510-000-010-548-60-48-00		\$4,365.76

Vendor	Number	Reference	Account Number	Description	Amount
		247026			
		Total 247026			
		247449			
		Total 247449			
		247699			
		Total 247699			
		247756			
		Total 247756			
		248388			
		Total 248388			
		Total 123831			
		Total Brown's Tire Company			
		123832			
		916225981			
		Total 916225981			
		Total 123832			
		Total BSN Sports LLC			
		123833			
		4038976163			
		Total 4038976163			
		Total 123833			
		Total Canon Solutions America, Inc.			
		123833			
		2022 - March - Second Council Date			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$3,161.69
		Total 510-000-010-548-60-48-00			\$3,161.69
		001-038-000-522-51-48-00		Repairs & Maintenance	\$232.18
		Total 001-038-000-522-51-48-00			\$232.18
		001-032-000-521-22-43-00		Travel	\$71.62
		Total 001-032-000-521-22-43-00			\$71.62
		213			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$44.27
		Total 510-000-010-548-60-48-00			\$44.27
		213			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$132.81
		Total 510-000-010-548-60-48-00			\$132.81
		2022 - March - Second Council Date			
		001-082-000-576-80-31-00		Office & Operating Supplies	\$68.00
		Total 001-082-000-576-80-31-00			\$68.00
		2022 - March - Second Council Date			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$68.00
		Total 510-000-010-548-60-31-00			\$68.00
		300			
		4038976163			
		Total 4038976163			
		Total 123834			
		Total Canon Solutions America, Inc.			
		123834			
		2022 - March - Second Council Date			
		410-000-033-534-80-31-00		Office & Operating Supplies	\$1,782.00
		Total 410-000-033-534-80-31-00			\$1,782.00
		116735			
		Total 116735			
		Total 123834			
		Total Cascade Fire & Safety			
		123834			
		2022 - March - Second Council Date			
		410-000-033-534-80-31-00		Office & Operating Supplies	\$1,782.00
		Total 410-000-033-534-80-31-00			\$1,782.00
		116735			
		Total 116735			
		Total 123834			
		Total Cascade Fire & Safety			

Cascade Natural Gas Corp.
123835

11045100002 2/28/22	2022 - March - Second Council Date			
001-035-000-528-80-47-00	Public Utility Services			\$196.31
Total 11045100002 2/28/22				\$196.31
30155100008 2/28/22	Public Utility Services			\$831.90
Total 30155100008 2/28/22				\$831.90
53762517851 2/28/22	Public Utility Services			\$444.01
Total 53762517851 2/28/22				\$444.01
71545100001 2/28/22	Public Utility Services			\$161.51
Total 71545100001 2/28/22				\$161.51
76055100002 2/28/22	Public Utility Services			\$497.26
Total 76055100002 2/28/22				\$497.26
81545100000 2/28/22	Public Utility Services			\$37.21
Total 81545100000 2/28/22				\$37.21
001-040-000-524-60-47-00	Public Utility Services			\$223.27
001-065-000-558-50-47-00	Public Utility Services			\$161.25
001-082-000-576-80-47-00	Public Utility Services			\$74.43
110-000-030-542-63-47-00	Public Utility Services			\$235.68
130-000-010-536-20-47-00	Public Utility Services			\$235.68
410-000-033-534-80-47-00	Public Utility Services			\$74.42
415-000-034-535-80-47-00	Public Utility Services			\$161.25
420-000-010-539-20-47-00	Public Utility Services			\$1,240.40
430-000-010-537-80-47-00	Public Utility Services			\$3,371.39
Total 81545100000 2/28/22				\$3,371.39

Total 123835
Total Cascade Natural Gas Corp.

Central Machinery Sales, Inc.
123836

IS77920	2022 - March - Second Council Date			
380	Office & Operating Supplies			\$105.67
510-000-010-548-60-31-00				\$105.67
Total IS77920				\$105.67

Total 123836
Total Central Machinery Sales, Inc.

Centurylink
123837

313372930 3/6/22	2022 - March - Second Council Date			
415-000-034-535-80-42-00	Communications			\$183.09
Total 313372930 3/6/22				\$183.09

Vendor	Number	Reference	Account Number	Description	Amount
		313986230	3/6/22		
			415-000-035-535-80-42-00	Communications	\$415.27
		Total	313986230 3/6/22		\$415.27
		314238003	3/6/22		
			001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$192.16
			001-087-000-575-50-42-00	Communications	\$300.00
		Total	314238003 3/6/22		\$522.16
		314308416	3/6/22		
			001-001-000-511-60-42-00	Communications	\$14.79
			001-006-000-513-10-42-00	Communications	\$29.59
			001-008-000-514-30-42-00	Communications	\$29.59
			001-009-000-514-22-42-00	Communications	\$29.59
			001-020-000-518-10-42-00	Communications	\$29.59
			001-025-000-518-30-42-00	Communications	\$29.59
			001-037-000-522-10-42-00	Communications	\$177.51
			001-060-000-558-60-42-00	Communications	\$29.59
			410-000-033-534-80-42-00	Communications	\$59.17
			415-000-034-535-80-42-00	Communications	\$51.77
			415-000-035-535-80-42-00	Communications	\$51.77
			420-000-010-539-20-42-00	Communications	\$29.58
			430-000-010-537-80-42-00	Communications	\$591.71
		Total	314308416 3/6/22		\$304.37
		424359679	3/6/22		
			001-035-000-528-80-42-00	Communications	\$304.37
		Total	424359679 3/6/22		\$304.37
		428021136	3/6/22		
			001-040-000-524-60-42-00	Communications	\$19.54
			001-065-000-558-50-42-00	Communications	\$19.54
			001-082-000-576-80-42-00	Communications	\$117.22
			110-000-010-542-30-42-00	Communications	\$84.66
			130-000-010-536-20-42-00	Communications	\$39.07
			410-000-033-534-80-42-00	Communications	\$123.73
			415-000-034-535-80-42-00	Communications	\$123.73
			420-000-010-539-20-42-00	Communications	\$39.07
			430-000-010-537-80-42-00	Communications	\$84.66
		Total	428021136 3/6/22		\$651.22
		Total	123837		\$2,667.82
		Total Centurylink			\$2,667.82
		Charter Communications			
		123838			
			2022 - March - Second Council Date		
		0029644022822			
			001-035-000-528-80-42-00	Communications	\$37.67
		Total	0029644022822		\$37.67

Vendor	Number	Reference	Account Number	Description	Amount
		0104975030122	001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975030122			\$99.99
		0104983022822	001-037-000-522-10-42-00	Communications	\$109.99
		Total 0104983022822			\$247.65
		Total 123838			\$247.65
		Total Charter Communications			
		Chronis, Gretchen			
		123839	2022 - March - Second Council Date		
		Cell Phone 3/2/22	001-080-010-575-20-42-00	Communications	\$70.00
		Total Cell Phone 3/2/22			\$70.00
		Total 123839			\$70.00
		Total Chronis, Gretchen			\$70.00
		City of Sunnyside			
		123840	2022 - March - Second Council Date		
		11677	001-034-000-523-60-41-00	Professional Services	\$3,135.00
		Total 11677			\$3,135.00
		11686	001-034-000-523-60-41-00	Professional Services	\$197.16
		Total 11686			\$197.16
		Total 123840			\$3,332.16
		Total City of Sunnyside			\$3,332.16
		Cliff's Septic Service			
		123841	2022 - March - Second Council Date		
		205942	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
		Total 205942			\$86.40
		Total 123841			\$86.40
		Total Cliff's Septic Service			\$86.40
		Cromwell Radiator And			
		123842	2022 - March - Second Council Date		
		2207	510-000-010-548-60-48-00	Repairs & Maintenance	\$621.36
		Total 2207			\$621.36

Vendor	Number	Reference	Account Number	Description	Amount
		2182			
			242		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$779.57
					\$779.57
Total 123842					\$1,400.93
Total Cromwell Radiator And					\$1,400.93
Culbert Construction, Inc.					
123843					
			2022 - March - Second Council Date		
			17165AC #3		
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$325,711.52
Total 123843					\$325,711.52
Total Culbert Construction, Inc.					\$325,711.52
Curtis Blue Line					
123844					
			2022 - March - Second Council Date		
			INV571648		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$199.49
Total INV571648					\$199.49
INV571736					
			001-032-000-521-22-26-00	Uniforms & Clothing	\$30.13
Total INV571736					\$30.13
Total 123844					\$229.62
Total Curtis Blue Line					\$229.62
Department of Enterprise Services					
123845					
			2022 - March - Second Council Date		
			16145993		
			001-032-000-521-22-49-00	Miscellaneous	\$300.00
Total 16145993					\$300.00
Total Department of Enterprise Services					\$300.00
Dept. of Transportation					
123846					
			2022 - March - Second Council Date		
			RE 45 JES338 M043		
			110-000-045-542-66-31-00	Office & Operating Supplies	\$2,732.34
Total RE 45 JES338 M043					\$2,732.34
Total 123846					\$2,732.34
Total Dept. of Transportation					\$2,732.34

Vendor	Number	Reference	Account Number	Description	Amount
Dobbs Peterbilt	123847	022P65169		2022 - March - Second Council Date	
			388		
		Total 022P65169	510-000-010-548-60-31-00	Office & Operating Supplies	\$158.90
		024P242632			\$158.90
		Total 024P242632	332	Office & Operating Supplies	\$392.67
			510-000-010-548-60-31-00		\$551.57
Total Dobbs Peterbilt	Total 123847				\$551.57
Endress+Hauser, Inc.	123848	6002311680		2022 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$636.15
		Total 6002311680			\$636.15
Total Endress+Hauser, Inc.	Total 123848				\$636.15
Erica Logozzo	123849	Hiit Fit 3/16/22		2022 - March - Second Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$55.50
		Total Hiit Fit 3/16/22			\$55.50
Total Erica Logozzo	Total 123849				\$55.50
Eurofins Microbiology	123850	2201335		2022 - March - Second Council Date	
			410-000-033-534-80-41-00	Professional Services	\$99.00
		Total 2201335			\$99.00
		2201433			
		Total 2201433	410-000-033-534-80-41-00	Professional Services	\$270.00
		320157			\$270.00
		Total 320157	415-000-035-535-80-41-00	Professional Services	\$436.50
Total Eurofins Microbiology	Total 123850				\$436.50
					\$805.50
					\$805.50

Vendor	Number	Reference	Account Number	Description	Amount
Fastenal	123851			2022 - March - Second Council Date	
		WAKEN229530	110-000-035-542-64-31-00	Office & Operating Supplies	\$115.61
		Total WAKEN229530			\$115.61
		WAKEN229530 Credit	110-000-035-542-64-31-00	Office & Operating Supplies	(\$62.74)
	Total 123851				\$52.87
					\$52.87
Fastsigns	123852			2022 - March - Second Council Date	
		INV-66340	001-030-000-521-10-49-00	Miscellaneous	\$79.04
		Total INV-66340			\$79.04
		INV-66343	001-030-000-521-10-49-00	Miscellaneous	\$402.52
		Total INV-66343			\$402.52
	Total INV-66448				\$79.04
					\$79.04
					\$560.60
					\$560.60
Ferry's Ag Services LLC	123853			2022 - March - Second Council Date	
		22-044	359	Repairs & Maintenance	\$720.23
		Total 22-044	510-000-010-548-60-48-00		\$720.23
		22-045	387	Repairs & Maintenance	\$938.73
		Total 22-045	510-000-010-548-60-48-00		\$938.73
					\$1,658.96
					\$1,658.96
Field Instruments & Controls, Inc.	123854			2022 - March - Second Council Date	
		179904	415-000-035-535-80-31-00	Office & Operating Supplies	\$166.00
		Total 179904			\$166.00
		Total 123854			\$166.00
		Total Field Instruments & Controls, Inc.			\$166.00

Vendor	Number	Reference	Account Number	Description	Amount
Goble Sampson Associates Inc.	123855				
				2022 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$3,923.03
			Total BINV0009400		\$3,923.03
			Total 123855		\$3,923.03
Total Goble Sampson Associates Inc.					
Grandview Lumber	123856				
				2022 - March - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$297.85
			Total 222875		\$297.85
			222929		
			Total 222929		\$78.76
			222971		
			Total 222971		\$35.62
			508841		
			Total 508841		\$353.61
			Total 123856		\$353.61
Total Grandview Lumber					
Hecker, Cole	123857				
				2022 - March - Second Council Date	
			001-031-000-521-21-43-00	Travel	\$85.51
			Total TE-CH-2/17/22		\$85.51
			Total 123857		\$85.51
Total Hecker, Cole					
HLA, Inc.	123858				
				2022 - March - Second Council Date	
			13134E-049		
			Total 13134E-049		\$783.82
			17165A-C-004		
			Total 17165A-C-004		\$37,701.68
			21033E-012		
			Total 21033E-012		\$551.90
			Total 123858		\$551.90

Vendor	Number	Reference	Account Number	Description	Amount
		21034E-011	415-000-034-535-80-41-00	Professional Services	\$5,640.75
		Total 21034E-011			\$5,640.75
		21250E-002	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$6,918.48
			115-000-070-595-30-63-09	McCreadie Rd Roundabout	\$768.72
		Total 21250E-002			\$7,687.20
		22007G-002	001-060-000-558-60-41-00	Professional Services	\$639.00
			115-000-070-542-30-41-00	Professional Services	\$2,163.50
			301-000-090-594-76-62-07	Pool Tank Restoration	\$1,456.00
			410-000-033-534-80-41-00	Professional Services	\$421.00
			415-000-034-535-80-41-00	Professional Services	\$2,634.82
			415-000-035-535-80-41-00	Professional Services	\$564.00
		Total 22007G-002			\$7,878.32
		Total 123858			\$60,243.67
		Total HLA, Inc.			\$60,243.67
		Illinois Library Association 123859	2022 - March - Second Council Date		
		205737	001-075-000-594-72-64-01	Books	\$36.25
		Total 205737			\$36.25
		Total 123859			\$36.25
		Total Illinois Library Association			
		Independent Water Service 123860	2022 - March - Second Council Date		
		232288	415-000-035-535-80-31-00	Office & Operating Supplies	\$267.08
		Total 232288			\$267.08
		Total 123860			\$267.08
		Total Independent Water Service			
		Ingram Library Services 123861	2022 - March - Second Council Date		
		57905630	001-075-000-594-72-64-01	Books	(\$139.74)
		Total 57905630			(\$139.74)
		58004934	001-075-000-594-72-64-01	Books	\$23.83
		Total 58004934			\$23.83

Vendor	Number	Reference	Account Number	Description	Amount
		58004935	001-075-000-594-72-64-01	Books	\$154.67
Total Ingram Library Services	Total 123861				\$154.67
					\$38.76
					\$38.76
Irrigation Specialists	123862		2022 - March - Second Council Date		
		3259514	410-000-033-534-80-31-00	Office & Operating Supplies	\$32.22
Total Irrigation Specialists	Total 123862				\$32.22
					\$32.22
Jerry's Pool & Spa	123863		2022 - March - Second Council Date		
		37628	001-081-000-576-20-31-00	Office & Operating Supplies	\$1,823.95
Total Jerry's Pool & Spa	Total 123863				\$1,823.95
					\$1,823.95
JWC Environmental, LLC	123864		2022 - March - Second Council Date		
		107217	415-000-035-594-35-64-02	Large Equipment Replacement	\$46,389.51
Total JWC Environmental, LLC	Total 123864				\$46,389.51
					\$46,389.51
KIE Supply Corporation	123865		2022 - March - Second Council Date		
		3042562	410-000-033-534-80-31-00	Office & Operating Supplies	\$67.37
Total KIE Supply Corporation	Total 123865				\$67.37
					\$67.37

Vendor Number	Reference	Account Number	Description	Amount
Language Line Services 123866	10473058	2022 - March - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$488.02
	Total 10473058			\$488.02
Total 123866				\$488.02
Total Language Line Services				
Law Office of Beck and Phillips, PLLC 123867	#1 3/1/22	2022 - March - Second Council Date		
		001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
	Total #1 3/1/22			\$7,401.34
Total 123867				\$7,401.34
Total Law Office of Beck and Phillips, PLLC				
Law Office of Daniel Polage 123868	March 17, 2022	2022 - March - Second Council Date		
		001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$1,750.00
	Total March 17, 2022			\$1,750.00
Total 123868				\$1,750.00
Total Law Office of Daniel Polage				
Lockshop, The 123869	30422	2022 - March - Second Council Date		
		001-060-000-558-60-31-00	Office & Operating Supplies	\$8.66
	Total 30422			\$8.66
Total 123869				\$8.66
Total Lockshop, The				
Lower Valley Machine Shop, Inc. 123870	137092	2022 - March - Second Council Date		
		110-000-055-542-70-31-00	Office & Operating Supplies	\$88.45
	Total 137092			\$88.45
Total 123870				\$88.45
Total Lower Valley Machine Shop, Inc.				
	136978	2022 - March - Second Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance	\$417.69
	Total 136978			\$417.69
Total 123870				\$417.69
Total Lower Valley Machine Shop, Inc.				
	136988	2022 - March - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$391.21
	Total 136988			\$391.21
Total 123870				\$391.21
Total Lower Valley Machine Shop, Inc.				
	137029	2022 - March - Second Council Date		
		110-000-055-542-70-31-00	Office & Operating Supplies	\$69.45
	Total 137029			\$69.45
Total 123870				\$69.45

Vendor	Number	Reference	Account Number	Description	Amount
		137097	410-000-033-534-80-31-00	Office & Operating Supplies	\$38.45
	Total 137097				\$38.45
Total Lower Valley Machine Shop, Inc.					\$1,005.25
					\$1,005.25
Menke Jackson Beyer, LLP					
123871		#900 2/28/22	2022 - March - Second Council Date		
			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	\$183.06
	Total #900 2/28/22				\$4,183.06
		#924 2/28/22			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$4,399.87
	Total #924 2/28/22				\$4,399.87
Total Menke Jackson Beyer, LLP					\$8,582.93
					\$8,582.93
Mid-American Research					
123872		0755040-IN	2022 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$510.28
	Total 0755040-IN				\$510.28
Total Mid-American Research					\$510.28
					\$510.28
Minert & Associates, Inc.					
123873		312777	2022 - March - Second Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$34.67
			410-000-033-534-80-31-00	Office & Operating Supplies	\$34.67
			415-000-034-535-80-31-00	Office & Operating Supplies	\$34.66
	Total 312777				\$104.00
Total Minert & Associates, Inc.					\$104.00
					\$104.00

Vendor Number Reference Account Number Description Amount

Mueller Co., LLC 123874 2022 - March - Second Council Date
 65410316 410-000-033-534-80-49-00 Miscellaneous \$1,460.16
 Total 65410316 \$1,460.16
 65410317 410-000-033-534-80-49-00 Miscellaneous \$1,460.16
 Total 65410317 \$2,920.32
 Total 123874 \$2,920.32

Total Mueller Co., LLC
 North Central Labs 123875 2022 - March - Second Council Date
 466496 415-000-035-535-80-31-00 Office & Operating Supplies \$185.60
 Total 466496 \$185.60
 466497 415-000-035-535-80-31-00 Office & Operating Supplies \$185.60
 Total 466497 \$371.20
 Total 123875 \$371.20

Total North Central Labs
 One Call Concepts, Inc. 123876 2022 - March - Second Council Date
 2029077 410-000-033-534-80-31-00 Office & Operating Supplies \$22.11
 415-000-034-535-80-31-00 Office & Operating Supplies \$22.11
 420-000-010-539-20-31-00 Office & Operating Supplies \$22.12
 Total 2029077 \$66.34
 Total 123876 \$66.34

Total One Call Concepts, Inc.
 O'Reilly 123877 2022 - March - Second Council Date
 4780-175996 410-000-033-534-80-31-00 Office & Operating Supplies \$33.46
 Total 4780-175996 \$33.46
 4780-176120 333 510-000-010-548-60-31-00 Office & Operating Supplies \$13.74
 Total 4780-176120 \$13.74

Vendor	Number	Reference	Account Number	Description	Amount
		4780-177188			
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$21.10
Total O'Reilly	123877	Total 4780-177188			\$21.10
					\$68.30
Total O'Reilly	123877	Total 4780-177188			\$68.30
Overdrive, Inc.	123878				
			2022 - March - Second Council Date		
		01452CO22077438			
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$378.81
Total Overdrive, Inc.	123878	Total 01452CO22077438			\$378.81
					\$378.81
OVS	123879				
			2022 - March - Second Council Date		
		INV:SS1815			
			415-000-034-535-80-48-00	Repairs & Maintenance	\$648.00
Total OVS	123879	Total INV:SS1815			\$648.00
					\$648.00
Oxarc	123880				
			2022 - March - Second Council Date		
		31481034			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$278.33
Total Oxarc	123880	Total 31481034			\$278.33
		61122514			
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
Total Oxarc	123880	Total 61122514			\$17.98
		61123043			
			410-000-033-534-80-45-00	Operating Rentals & Leases	\$34.75
Total Oxarc	123880	Total 61123043			\$34.75
					\$331.06
Pacific Power	123881				
			2022 - March - Second Council Date		
		13476499001 3/8/22			
			110-000-030-542-63-47-00	Public Utility Services	\$6.71
Total Pacific Power	123881	Total 13476499001 3/8/22			\$6.71
		13476499002 3/9/22			
			001-040-000-524-60-47-00	Public Utility Services	\$16.92
			001-065-000-558-50-47-00	Public Utility Services	\$16.92
			001-082-000-576-80-47-00	Public Utility Services	\$43.50

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-47-00	Public Utility Services	\$21.12
			110-000-030-542-63-47-00	Public Utility Services	\$202.60
			130-000-010-536-20-47-00	Public Utility Services	\$43.50
			410-000-033-534-80-47-00	Public Utility Services	\$106.34
			415-000-034-535-80-47-00	Public Utility Services	\$106.34
			420-000-010-539-20-47-00	Public Utility Services	\$43.64
			430-000-010-537-80-47-00	Public Utility Services	\$106.34
			Total 13476499002 3/9/22		\$707.22
			13476499003 3/9/22		
			410-000-033-534-80-47-00	Public Utility Services	\$147.66
			Total 13476499003 3/9/22		\$147.66
			13476499006 3/8/22		
			001-085-000-575-30-47-00	Public Utility Services	\$248.11
			Total 13476499006 3/8/22		\$248.11
			13476499008 3/9/22		
			410-000-034-535-80-47-00	Public Utility Services	\$85.06
			Total 13476499008 3/9/22		\$85.06
			13476499011 3/8/22		
			110-000-030-542-63-47-00	Public Utility Services	\$113.40
			Total 13476499011 3/8/22		\$113.40
			13476499013 3/9/22		
			410-000-033-534-80-47-00	Public Utility Services	\$786.93
			Total 13476499013 3/9/22		\$786.93
			13476499016 3/8/22		
			110-000-030-542-63-47-00	Public Utility Services	\$777.28
			Total 13476499016 3/8/22		\$777.28
			45221611001 3/4/22		
			415-000-035-535-80-47-00	Public Utility Services	\$1,964.82
			Total 45221611001 3/4/22		\$1,964.82
			45221611025 3/4/22		
			415-000-035-535-80-47-00	Public Utility Services	\$636.46
			Total 45221611025 3/4/22		\$636.46
			45254091017 3/8/22		
			001-038-000-522-51-47-00	Public Utility Services	\$529.58
			Total 45254091017 3/8/22		\$529.58
			45254091019 3/9/22		
			110-000-030-542-63-47-00	Public Utility Services	\$70.69
			Total 45254091019 3/9/22		\$70.69
			45254091022 3/8/22		
			410-000-033-534-80-47-00	Public Utility Services	\$1,485.33
			Total 45254091022 3/8/22		\$1,485.33
			45254091023 3/8/22		
			001-025-000-518-30-47-00	Public Utility Services	\$101.44
			420-000-010-539-20-47-00	Public Utility Services	\$124.96
			Total 45254091023 3/8/22		\$226.40

Vendor Number	Reference	Account Number	Description	Amount
	45294341003	3/9/22		
		420-000-010-539-20-47-00	Public Utility Services	\$2.07
	Total	45294341003		\$2.07
	45294691001	3/8/22		
		001-035-000-528-80-47-00	Public Utility Services	\$672.54
	Total	45294691001		\$672.54
	45345091013	3/8/22		
		110-000-030-542-63-47-00	Public Utility Services	\$19.45
	Total	45345091013		\$19.45
	45345231001	3/4/22		
		415-000-035-535-80-47-00	Public Utility Services	\$10,390.88
	Total	45345231001		\$10,390.88
	45345301001	3/8/22		
		001-025-000-518-30-47-00	Public Utility Services	\$555.18
	Total	45345301001		\$555.18
	45345301001	3/8/22		
		001-025-000-518-30-47-00	Public Utility Services	\$19,425.77
	Total	45345301001		\$19,425.77
Total Pacific Power				
Total 123881				
Paul Deccio Installations				
123882				
			2022 - March - Second Council Date	
		2022-03		
		217		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$1,026.00
	Total 2022-03			\$1,026.00
		2022-04		
		216		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$102.60
	Total 2022-04			\$102.60
		2022-05		
		510-000-010-594-48-64-00	Machinery & Equipment	\$702.00
	Total 2022-05			\$702.00
		2022-06		
		510-000-010-594-48-64-00	Machinery & Equipment	\$702.00
	Total 2022-06			\$702.00
Total Paul Deccio Installations				
Total 123882				
Petty Cash-City Treasurer				
123883				
			2022 - March - Second Council Date	
		Cash Box 3/14/22		
		001-001-000-511-60-31-00	Office & Operating Supplies	\$9.70
		001-025-000-518-30-31-00	Office & Operating Supplies	\$29.41
		001-032-000-521-22-31-00	Office & Operating Supplies	\$7.43
		001-062-000-558-70-42-00	Communications	\$162.40
		001-075-000-572-20-42-00	Communications	\$32.25

Vendor	Number	Reference	Account Number	Description	Amount
			001-085-000-575-30-31-00	Office & Operating Supplies	\$7.43
					\$248.62
					\$248.62
					\$248.62
Total 123883					
Total Petty Cash-City Treasurer					
Platt Electric Supply					
123884					
				2022 - March - Second Council Date	
	2006103		001-038-000-522-51-31-10	Supplies For Repairs	\$138.64
					\$138.64
	Total 2006103				
	2029537		415-000-034-535-80-31-00	Office & Operating Supplies	\$468.32
					\$468.32
	Total 2029537				
	2041361		110-000-055-542-70-31-00	Office & Operating Supplies	\$436.22
					\$436.22
	Total 2041361				
	2067520		110-000-010-542-30-31-00	Office & Operating Supplies	\$59.71
			110-000-055-542-70-31-00	Office & Operating Supplies	\$59.70
			410-000-033-534-80-31-00	Office & Operating Supplies	\$59.70
			415-000-034-535-80-31-00	Office & Operating Supplies	\$59.70
					\$238.81
	Total 2067520				
	2N99498		415-000-035-535-80-31-00	Office & Operating Supplies	\$36.50
					\$36.50
	Total 2N99498				
					\$1,318.49
					\$1,318.49
Total 123884					
Total Platt Electric Supply					
PowerDMS, Inc.					
123885					
				2022 - March - Second Council Date	
			106-000-002-594-21-64-24	Accreditation Upgrades	\$3,464.15
					\$3,464.15
	INV-17064				
					\$3,464.15
	Total INV-17064				
					\$3,464.15
Total 123885					
Total PowerDMS, Inc.					

Vendor Number Reference Account Number Description Amount

Pure Power Wash
 123886 1732 2022 - March - Second Council Date
 332 333 388 310 379 312
 510-000-010-548-60-48-00 Repairs & Maintenance
 \$594.00
\$594.00
\$594.00
\$594.00

Total Pure Power Wash
 Total 123886
 Total 1732

R & S Janitor & Detailing Service
 123887 132PWG 2022 - March - Second Council Date
 001-040-000-524-60-48-00 Repairs & Maintenance \$30.00
 001-065-000-558-50-48-00 Repairs & Maintenance \$30.00
 001-082-000-576-80-48-00 Repairs & Maintenance \$180.00
 110-000-010-542-30-48-00 Repairs & Maintenance \$130.00
 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
\$1,000.00
\$1,000.00
\$1,000.00

Total R & S Janitor & Detailing Service
 Total 123887
 Total 132PWG

Racom Corporation
 123888 7CS0174337 2022 - March - Second Council Date
 001-038-000-522-20-35-00 Small Tools & Minor Equipment
 \$1,365.12
\$1,365.12
\$1,365.12
\$1,365.12

Total Racom Corporation
 Total 123888
 Total 7CS0174337

Rainwater, Inc
 123889 80651 2022 - March - Second Council Date
 001-038-000-522-20-31-00 Office & Operating Supplies \$6.48
 80652 Office & Operating Supplies \$6.48
\$19.44
\$19.44

Total Rainwater, Inc
 Total 123889
 Total 80651
 Total 80652
 Total 80652

Vendor	Number	Reference	Account Number	Description	Amount
		80968	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total 80968			\$12.96
Total Rainwater, Inc	Total 123889				\$38.88
					\$38.88
Richardson's Garage Doors, Inc.	123890		2022 - March - Second Council Date		
		36751	430-000-010-594-37-62-03	Garbage Truck Shop Improvements	\$5,691.73
		Total 36751			\$5,691.73
Total Richardson's Garage Doors, Inc.	Total 123890				\$5,691.73
					\$5,691.73
Ricoh USA, Inc.	123891		2022 - March - Second Council Date		
		105969585	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
		Total 105969585			\$33.34
Total Ricoh USA, Inc.	Total 123891				\$33.34
					\$33.34
Ricoh USA, Inc.	123892		2022 - March - Second Council Date		
		5064020900	001-035-000-528-80-45-00	Operating Rentals & Leases	\$216.90
		Total 5064020900			\$216.90
Total Ricoh USA, Inc.	Total 123892				\$216.90
					\$216.90
Rider's True Value Hdwre	123893		2022 - March - Second Council Date		
		534170	410-000-033-534-80-31-00	Office & Operating Supplies	\$85.82
		Total 534170			\$85.82
		534947	110-000-055-542-70-31-00	Office & Operating Supplies	\$11.99
		Total 534947			\$11.99
		534961	110-000-055-542-70-31-00	Office & Operating Supplies	\$7.78
		Total 534961			\$7.78

Vendor	Number	Reference	Account Number	Description	Amount
		535376	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$32.24
	Total	535376			\$32.24
		535957	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$28.05
	Total	535957			\$28.05
		536135	001-082-000-576-80-31-00	Office & Operating Supplies	\$42.09
	Total	536135			\$42.09
		537201	110-000-035-542-64-31-00	Office & Operating Supplies	\$30.22
	Total	537201			\$30.22
		537202	110-000-035-542-64-31-00	Office & Operating Supplies	\$13.46
	Total	537202			\$13.46
		537221	410-000-033-534-80-31-00	Office & Operating Supplies	\$55.57
	Total	537221			\$55.57
		537447	110-000-055-542-70-31-00	Office & Operating Supplies	\$15.10
	Total	537447			\$15.10
		537551	415-000-035-535-80-31-00	Office & Operating Supplies	\$28.00
	Total	537551			\$28.00
		537553	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.97
	Total	537553			\$19.97
		537568	110-000-055-542-70-31-00	Office & Operating Supplies	\$23.72
	Total	537568			\$23.72
		537583	410-000-033-534-80-31-00	Office & Operating Supplies	\$69.06
	Total	537583			\$69.06
		537619	415-000-035-535-80-31-00	Office & Operating Supplies	\$22.10
	Total	537619			\$22.10
		537641	001-082-000-576-80-31-00	Office & Operating Supplies	\$162.15
	Total	537641			\$162.15
		537751	415-000-035-535-80-31-00	Office & Operating Supplies	\$177.10
	Total	537751			\$177.10
		537900	410-000-033-534-80-31-00	Office & Operating Supplies	\$129.56
	Total	537900			\$129.56

Vendor	Number	Reference	Account Number	Description	Amount
		538197			
		Total 538197	001-082-000-576-80-31-00	Office & Operating Supplies	\$70.71
		538302			\$70.71
		Total 538302	001-087-000-575-50-31-00	Office & Operating Supplies	\$15.41
		538355			\$15.41
		Total 538355	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$85.54
		Total 123893			\$85.54
Total Rider's True Value Hdwr					\$1,125.64
					\$1,125.64
Roto-Rooter	123894		2022 - March - Second Council Date		
		76-367419			
		Total 76-367419	001-035-000-528-80-48-00	Repairs & Maintenance	\$674.07
Total Roto-Rooter					\$674.07
		Total 123894			\$674.07
Seven Signs	123895		2022 - March - Second Council Date		
		021622			
		Total 021622	510-000-010-548-60-48-00	Repairs & Maintenance	\$59.40
Total Seven Signs					\$59.40
		Total 123895			\$59.40
Sprague	123896		2022 - March - Second Council Date		
		4745197			
		Total 4745197	415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
Total Sprague					\$120.96
		Total 123896			\$120.96
Staples	123897		2022 - March - Second Council Date		
		3501218809			
		Total 3501218809	001-080-010-575-20-31-00	Office & Operating Supplies	\$148.74
Total Staples					\$148.74
		Total 123897			\$148.74

Vendor	Number	Reference	Account Number	Description	Amount
Stegeman Electric	123898			2022 - March - Second Council Date	
	154135		415-000-035-535-80-48-00	Repairs & Maintenance	\$443.93
Total Stegeman Electric	Total 154135				\$443.93
Sunnyside Sun Media, LLC	123899			2022 - March - Second Council Date	
	11028		001-020-000-518-10-41-01	Advertising	\$96.00
Total Sunnyside Sun Media, LLC	Total 11028				\$96.00
T M G Services, Inc	123900			2022 - March - Second Council Date	
	0047898-IN		410-000-033-534-80-48-00	Repairs & Maintenance	\$2,933.00
Total T M G Services, Inc	Total 0047898-IN				\$2,933.00
Timken Motor & Crane Service	123901			2022 - March - Second Council Date	
	64257		415-000-035-535-80-48-00	Repairs & Maintenance	\$9,430.56
Total Timken Motor & Crane Service	Total 64257				\$9,430.56
Tolman Electric	123902			2022 - March - Second Council Date	
	6212		410-000-033-534-80-48-00	Repairs & Maintenance	\$226.80
	Total 6212				\$226.80
	6245		410-000-033-534-80-48-00	Repairs & Maintenance	\$908.01
	Total 6245				\$908.01
	6275		410-000-033-534-80-48-00	Repairs & Maintenance	\$1,549.80
	Total 6275				\$1,549.80
Total Tolman Electric	Total 123902				\$2,684.61

Vendor	Number	Reference	Account Number	Description	Amount
Tom Denchel Ford Country	123903				
		FOCS917181		2022 - March - Second Council Date	
			348		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$388.50
					\$388.50
					\$388.50
Total Tom Denchel Ford Country	123903				
		Total FOC917181			
Traffic Safety Supply CO	123904				
		INV046727		2022 - March - Second Council Date	
			110-000-035-542-64-31-00	Office & Operating Supplies	\$1,369.55
					\$1,369.55
		Total INV046727			
		INV046903			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$552.88
					\$552.88
		Total INV046903			
Total Traffic Safety Supply CO	123904				
					\$1,922.43
					\$1,922.43
TransUnion Risk and Alternative	123905				
		279710-202202-1		2022 - March - Second Council Date	
			001-031-000-521-21-41-00	Professional Services	\$108.00
					\$108.00
		Total 279710-202202-1			
Total TransUnion Risk and Alternative	123905				
					\$108.00
					\$108.00
Trevor Veiga	123906				
		TE-TV-3/11/22		2022 - March - Second Council Date	
			001-032-000-521-22-43-00	Travel	\$229.32
					\$229.32
		Total TE-TV-3/11/22			
Total Trevor Veiga	123906				
					\$229.32
					\$229.32
U.S. Cellular	123907				
		0493402869		2022 - March - Second Council Date	
			001-006-000-513-10-42-00	Communications	\$105.69
			001-008-000-514-30-42-00	Communications	\$297.97
			001-037-000-522-10-42-00	Communications	\$65.72
			001-037-000-522-10-42-00	Communications	\$60.13
			001-040-000-524-60-42-00	Communications	\$60.14
			110-000-010-542-30-42-00	Communications	\$60.14
			410-000-033-534-80-42-00	Communications	\$60.13

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	\$43.34
			410-000-033-534-80-42-00	Communications	\$65.72
			415-000-034-535-80-42-00	Communications	\$43.34
			415-000-035-535-80-42-00	Communications	\$43.34
			415-000-035-535-80-42-00	Communications	\$60.14
			415-000-035-535-80-42-00	Communications	\$54.53
			415-000-035-535-80-42-00	Communications	\$43.33
					\$1,063.66
					\$1,063.66
					\$1,063.66
Total U.S. Cellular	123907		Total 0493402869		

2022 - March - Second Council Date					
			001-040-000-524-60-26-00	Uniforms & Clothing	\$18.51
			001-065-000-558-50-26-00	Uniforms & Clothing	\$18.51
			001-082-000-576-80-26-00	Uniforms & Clothing	\$111.07
			110-000-010-542-30-26-00	Uniforms & Clothing	\$80.21
			130-000-010-536-20-26-00	Uniforms & Clothing	\$37.02
			410-000-033-534-80-26-00	Uniforms & Clothing	\$117.24
			415-000-034-535-80-26-00	Uniforms & Clothing	\$117.24
			415-000-035-535-80-26-00	Uniforms & Clothing	\$225.29
			420-000-010-539-20-26-00	Uniforms And Clothing	\$37.02
			430-000-010-537-80-26-00	Uniforms & Clothing	\$80.21
					\$842.32
					\$842.32
					\$842.32
Total U.S. Linen & Uniform	123908		Total 150260 2/28/22		

2022 - March - Second Council Date					
			001-001-000-511-60-42-00	Communications	\$4.24
			001-003-000-512-50-42-00	Communications	\$1.06
			001-006-000-513-10-42-00	Communications	\$0.53
			001-009-000-514-22-42-00	Communications	\$1.06
			001-015-000-515-41-42-00	Communications	\$0.53
			001-025-000-518-30-42-00	Communications	\$1.06
			001-035-000-528-80-42-00	Communications	\$29.58
			001-037-000-522-10-42-00	Communications	\$8.15
			001-040-000-524-60-42-00	Communications	\$0.53
			001-055-000-554-30-42-00	Communications	\$0.53
			001-060-000-558-60-42-00	Communications	\$11.06
			001-062-000-558-70-42-00	Communications	\$132.50
			001-065-000-558-50-42-00	Communications	\$3.62
			001-075-000-572-20-42-00	Communications	\$30.00
			001-080-010-575-20-42-00	Communications	\$0.53
Total U.S. Linen & Uniform	123909		Total 85227733 3/11/22		

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$1.06
			110-000-060-542-90-42-00	Communications	\$2.12
			410-000-033-534-80-42-00	Communications	\$42.50
			415-000-034-535-80-42-00	Communications	\$16.25
			420-000-010-539-20-42-00	Communications	\$4.24
			430-000-010-537-80-42-00	Communications	\$3.85
			510-000-010-548-60-42-00	Communications	\$4.00
			Total #85227733 3/11/22		\$299.00
			Total 123909		\$299.00
Total United States Postal Service					\$299.00
V & V Manufacturing, Inc.	123910				
				2022 - March - Second Council Date	
		54714	001-032-000-521-22-49-00	Miscellaneous	\$1,057.55
		Total 54714			\$1,057.55
		54715	001-032-000-521-22-49-00	Miscellaneous	\$579.75
		Total 54715			\$579.75
Total 123910					\$1,637.30
Total V & V Manufacturing, Inc.					\$1,637.30
Valley Auto Parts, Inc	123911				
				2022 - March - Second Council Date	
		200773	387	Office & Operating Supplies	\$33.89
		Total 200773	510-000-010-548-60-31-00		\$33.89
		200839	415-000-035-535-80-31-00	Office & Operating Supplies	\$59.10
		Total 200839			\$59.10
		200864	110-000-010-542-30-31-00	Office & Operating Supplies	\$45.23
		Total 200864			\$45.23
Total 123911					\$138.22
Total Valley Auto Parts, Inc					\$138.22
Valley Publishing Company	123912				
				2022 - March - Second Council Date	
		41243	410-000-033-534-80-41-02	Advertising	\$130.50
			415-000-034-535-80-41-02	Advertising	\$130.50
		Total 41243			\$261.00
Total 123912					\$261.00
Total Valley Publishing Company					\$261.00

Vendor Number Reference Account Number Description Amount

Verizon Wireless Services
 123913
 9900951652
 001-037-000-522-10-42-00 Communications
 Total 9900951652
 Total 123913
 Total Verizon Wireless Services

Wells Fargo Financial Leasing
 123914
 5019126358
 510-000-010-548-60-48-00 Repairs & Maintenance
 Total 5019126358
 Total 123914
 Total Wells Fargo Financial Leasing

Western Systems
 123915
 35726
 312
 510-000-010-548-60-31-00 Office & Operating Supplies
 Total 35726
 Total 123915
 Total Western Systems

Yakima County Auditor
 123916
 2021 Election
 2022 - March - Second Council Date
 001-002-000-511-60-49-00 Election Services - County
 Total 2021 Election
 Total 123916
 Total Yakima County Auditor

Yakima County Department of Corrections
 123917
 YCDOC - February 2022
 2022 - March - Second Council Date
 001-034-000-523-60-41-00 Professional Services
 Total YCDOC - February 2022
 Total 123917
 Total Yakima County Department of Corrections

Vendor Number Reference Account Number Description Amount

Yakima County District Court
123918
03052022
2022 - March - Second Council Date
001-003-000-512-50-41-02
Yakima County District Court
Total 03052022
\$16,169.42
\$16,169.42
\$16,169.42

Total 123918
Total Yakima County District Court
Yakima County Prosecuting Attorney's Office
123919
2022 - March - Second Council Date
YCPAO - March 2022
001-003-000-512-50-41-04
Yakima County Prosecution Services
Total YCPAO - March 2022
\$6,000.00
\$6,000.00
\$6,000.00

Total 123919
Total Yakima County Prosecuting Attorney's Office
Yakima County Public Services
123920
2022 - March - Second Council Date
Stmnt 2/28/22
430-000-010-537-80-49-10
Miscellaneous - Tipping Fees
Total Stmnt 2/28/22
\$16,967.78
\$16,967.78
\$16,967.78

Total 123920
Total Yakima County Public Services
Yakima Herald-Republic
123921
2022 - March - Second Council Date
16611
410-000-033-534-80-41-02
Advertising
415-000-034-535-80-41-02
Advertising
Total 16611
\$137.60
\$137.60
\$275.20
\$275.20
\$275.20

Total 123921
Total Yakima Herald-Republic
Yakima Humane Society
123922
2022 - March - Second Council Date
YHS - Feb 2022
001-055-000-554-30-41-00
Professional Services
Total YHS - Feb 2022
\$2,632.00
\$2,632.00
\$2,632.00
\$2,632.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Conference of Governments 123923				
	TA- February 2022		2022 - March - Second Council Date	\$1,986.39
		001-060-000-558-60-41-00	Professional Services	\$1,986.39
	Total TA- February 2022			\$1,986.39
Total 123923				
Total Yakima Valley Conference of Governments				
Grand Total	Vendor Count	104		\$631,666.00