



April 12, 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. 12655-12680 in the amount of \$25,626.07
- Payroll Electronic Fund Transfers (EFT) Nos. 60762-60768 in the amount of \$112,549.27
- Payroll Direct Deposit 3/16/22-3/31/22 in the amount of \$147,313.75
- Claim Check Nos. 123924-124038 in the amount of \$281,670.14

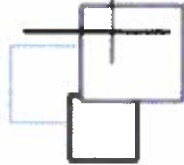
Register

Number	Name	Fiscal Description	Amount
<u>12655</u>	Arteaga, Castulo T.	2022 - March - Second Council Date	\$4,624.25
<u>12656</u>	Benavidez, Santos (VFF)	2022 - March - Second Council Date	\$57.71
<u>12657</u>	Bovey, Joshua (VFF)	2022 - March - Second Council Date	\$813.85
<u>12658</u>	Byam, Joel (VFF)	2022 - March - Second Council Date	\$273.01
<u>12659</u>	Castillo, Antonio (VFF)	2022 - March - Second Council Date	\$85.59
<u>12660</u>	Cavazos, Jose Jr. (VFF)	2022 - March - Second Council Date	\$231.95
<u>12661</u>	Clara, Erubiel (VFF)	2022 - March - Second Council Date	\$621.97
<u>12662</u>	Coursey, Jeanne Marie	2022 - March - Second Council Date	\$185.71
<u>12663</u>	Dawson, Raymond (VFF)	2022 - March - Second Council Date	\$202.08
<u>12664</u>	Diaz, David S.	2022 - March - Second Council Date	\$224.99
<u>12665</u>	Lorenz, David A.	2022 - March - Second Council Date	\$2,847.94
<u>12666</u>	Mejia, Hector Jr.	2022 - March - Second Council Date	\$2,168.07
<u>12667</u>	Mendoza, Maria Gloria	2022 - March - Second Council Date	\$493.71
<u>12668</u>	Montes-Rogel, Ismael	2022 - March - Second Council Date	\$1,984.27
<u>12669</u>	Rodriguez, Javier	2022 - March - Second Council Date	\$274.99
<u>12670</u>	Stewart, Timothy (VFF)	2022 - March - Second Council Date	\$148.56
<u>12671</u>	Villanueva-Guillen, Allyssa	2022 - March - Second Council Date	\$343.58
<u>12672</u>	Zamora Corona, Crisma (VFF)	2022 - March - Second Council Date	\$28.38
<u>12673</u>	Dollars For Scholars	2022 - March - Second Council Date	\$12.50
<u>12674</u>	Employment Security Dept	2022 - March - Second Council Date	\$1,433.60
<u>12675</u>	Grandview Volunteer Firefighter Association	2022 - March - Second Council Date	\$203.00
<u>12676</u>	HRA - VEBA Trust - Trust Contributions	2022 - March - Second Council Date	\$200.00
<u>12677</u>	ICMA Retirement Trust - 457	2022 - March - Second Council Date	\$2,340.00
<u>12678</u>	Teamsters Local No 760	2022 - March - Second Council Date	\$1,104.50
<u>12679</u>	Washington Teamsters Welfare Trust	2022 - March - Second Council Date	\$1,421.58
<u>12680</u>	Western Conference of Teamsters Pension Trust	2022 - March - Second Council Date	\$3,300.28
<u>60762</u>	AFLAC Remittance Processing (EFT)	2022 - March - Second Council Date	\$718.24
<u>60763</u>	AWC Dental, Vision & Life Insurance (EFT)	2022 - March - Second Council Date	\$7,960.31
<u>60764</u>	AWC Supplemental Life (EFT)	2022 - March - Second Council Date	\$132.13
<u>60765</u>	Dept of Labor & Industries (EFT)	2022 - March - Second Council Date	\$6,959.69
<u>60766</u>	Dept of Retirement - Def Comp (EFT)	2022 - March - Second Council Date	\$225.00
<u>60767</u>	Dept of Retirement Systems (EFT)	2022 - March - Second Council Date	\$29,161.54
<u>60768</u>	EFTPS - IRS (EFT)	2022 - March - Second Council Date	\$67,392.36
<u>Direct</u>	Payroll Vendor	2022 - March - Second Council Date	\$147,313.75
<u>Deposit Run -</u>			
			\$285,489.09

\$25,626.07

\$112,549.27

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/28/2022	Payroll Vendor	2022 - March - Second Council Date	\$147,313.75
Abarca, Ricardo	ACH Pay - 20869	Posting Run - 3/28/2022 11:29:21 AM	\$2,739.96
Alvarez, Sophia C.	ACH Pay - 20870	Posting Run - 3/28/2022 11:29:21 AM	\$1,364.23
Ames, Scott A.	ACH Pay - 20871	Posting Run - 3/28/2022 11:29:21 AM	\$19,316.20
Arteaga, Castulo T.	ACH Pay - 20872	Posting Run - 3/28/2022 11:29:21 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20873	Posting Run - 3/28/2022 11:29:21 AM	\$1,822.11
Bailey, Seth M.	ACH Pay - 20874	Posting Run - 3/28/2022 11:29:21 AM	\$2,835.45
Barke, Christina (VFF)	ACH Pay - 20875	Posting Run - 3/28/2022 11:29:21 AM	\$16.89
Barke, Sammi (VFF)	ACH Pay - 20876	Posting Run - 3/28/2022 11:29:21 AM	\$576.17
Bean, Kendra M.	ACH Pay - 20877	Posting Run - 3/28/2022 11:29:21 AM	\$1,547.16
Blumer, Dennis (VFF)	ACH Pay - 20879	Posting Run - 3/28/2022 11:29:21 AM	\$1,066.41
Brotherton, Paula	ACH Pay - 20881	Posting Run - 3/28/2022 11:29:21 AM	\$503.99
Burling, Link (VFF)	ACH Pay - 20882	Posting Run - 3/28/2022 11:29:21 AM	\$64.68
Cantu, Jesus Blas	ACH Pay - 20884	Posting Run - 3/28/2022 11:29:21 AM	\$1,916.23
Cavazos, Dylan (VFF)	ACH Pay - 20886	Posting Run - 3/28/2022 11:29:21 AM	\$2,023.80
Chilson, Michael J.	ACH Pay - 20888	Posting Run - 3/28/2022 11:29:21 AM	\$2,273.47
Chronis, Gretchen	ACH Pay - 20889	Posting Run - 3/28/2022 11:29:21 AM	\$2,722.81
Chumley, Elba R.	ACH Pay - 20890	Posting Run - 3/28/2022 11:29:21 AM	\$211.22
Cordray, Matthew L.	ACH Pay - 20892	Posting Run - 3/28/2022 11:29:21 AM	\$3,072.35
Coronado, Julian M.	ACH Pay - 20893	Posting Run - 3/28/2022 11:29:21 AM	\$1,761.72
Cover, Samuel J.	ACH Pay - 20895	Posting Run - 3/28/2022 11:29:21 AM	\$2,749.83
Desallier, Susan J.	ACH Pay - 20897	Posting Run - 3/28/2022 11:29:21 AM	\$2,022.09
Diaz, Emmanuel (VFF)	ACH Pay - 20899	Posting Run - 3/28/2022 11:29:21 AM	\$51.74
Dobrauc, Pamela L.	ACH Pay - 20900	Posting Run - 3/28/2022 11:29:21 AM	\$1,694.85
Dorsett, Todd L.	ACH Pay - 20901	Posting Run - 3/28/2022 11:29:21 AM	\$3,018.53
Durbin, Jordan W.	ACH Pay - 20902	Posting Run - 3/28/2022 11:29:21 AM	\$1,648.53
Endicott, Kim L.	ACH Pay - 20903	Posting Run - 3/28/2022 11:29:21 AM	\$1,779.79
Everett, Michael L.	ACH Pay - 20904	Posting Run - 3/28/2022 11:29:21 AM	\$274.99
Fairchild, Mitchell G.	ACH Pay - 20905	Posting Run - 3/28/2022 11:29:21 AM	\$2,112.92
Flores, Roberto D.	ACH Pay - 20906	Posting Run - 3/28/2022 11:29:21 AM	\$2,030.29
Flores, Roberto M.	ACH Pay - 20907	Posting Run - 3/28/2022 11:29:21 AM	\$2,759.30
Fuller, Kal G.	ACH Pay - 20908	Posting Run - 3/28/2022 11:29:21 AM	\$3,494.48
Gamboa, Vanessa (VFF)	ACH Pay - 20909	Posting Run - 3/28/2022 11:29:21 AM	\$130.39
Glasenapp, Kevin A.	ACH Pay - 20911	Posting Run - 3/28/2022 11:29:21 AM	\$6,927.77
Gomez, Omar (VFF)	ACH Pay - 20912	Posting Run - 3/28/2022 11:29:21 AM	\$1,280.31
Gomez, Rodolfo (VFF)	ACH Pay - 20913	Posting Run - 3/28/2022 11:29:21 AM	\$16.89
Gonzalez, Jocelyn (VFF)	ACH Pay - 20914	Posting Run - 3/28/2022 11:29:21 AM	\$18.39
Gonzalez, Roberto P.	ACH Pay - 20915	Posting Run - 3/28/2022 11:29:21 AM	\$3,322.69
Granados, Carlos A.	ACH Pay - 20916	Posting Run - 3/28/2022 11:29:21 AM	\$1,663.75

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/28/2022	Payroll Vendor	2022 - March - Second Council Date	\$147,313.75
Hecker, Cole A.	ACH Pay - 20917	Posting Run - 3/28/2022 11:29:21 AM	\$3,101.71
Herrera, Nancy	ACH Pay - 20918	Posting Run - 3/28/2022 11:29:21 AM	\$1,576.29
Herrera, Virgilio A.	ACH Pay - 20919	Posting Run - 3/28/2022 11:29:21 AM	\$1,664.60
Hofer, Jonah A.	ACH Pay - 20920	Posting Run - 3/28/2022 11:29:21 AM	\$2,495.15
Jahnke, Elizabeth	ACH Pay - 20921	Posting Run - 3/28/2022 11:29:21 AM	\$2,306.43
Ledesma, Victor M.	ACH Pay - 20922	Posting Run - 3/28/2022 11:29:21 AM	\$2,543.46
Luther, Tomi (VFF)	ACH Pay - 20924	Posting Run - 3/28/2022 11:29:21 AM	\$258.83
Martin, Jose G.	ACH Pay - 20925	Posting Run - 3/28/2022 11:29:21 AM	\$2,781.10
Mason, Patrick A.	ACH Pay - 20926	Posting Run - 3/28/2022 11:29:21 AM	\$3,048.04
Medina, Eric	ACH Pay - 20927	Posting Run - 3/28/2022 11:29:21 AM	\$1,742.81
Moore, William C.	ACH Pay - 20931	Posting Run - 3/28/2022 11:29:21 AM	\$274.99
Morales, Manuel Jr. (VFF)	ACH Pay - 20932	Posting Run - 3/28/2022 11:29:21 AM	\$53.66
Ozuna, Robert	ACH Pay - 20933	Posting Run - 3/28/2022 11:29:21 AM	\$274.99
Padilla, Maricela	ACH Pay - 20934	Posting Run - 3/28/2022 11:29:21 AM	\$1,685.43
Palacios, Anita G.	ACH Pay - 20935	Posting Run - 3/28/2022 11:29:21 AM	\$3,439.40
Pearce, Joshua J.	ACH Pay - 20936	Posting Run - 3/28/2022 11:29:21 AM	\$1,844.46
Reyes, Pedro	ACH Pay - 20937	Posting Run - 3/28/2022 11:29:21 AM	\$1,710.71
Rodriguez, Albert Jr.	ACH Pay - 20938	Posting Run - 3/28/2022 11:29:21 AM	\$1,800.78
Rodriguez, Francisco Jr.	ACH Pay - 20939	Posting Run - 3/28/2022 11:29:21 AM	\$3,286.85
Rubalcava, Jasper L.	ACH Pay - 20941	Posting Run - 3/28/2022 11:29:21 AM	\$2,297.47
Saenz, Erica A.	ACH Pay - 20942	Posting Run - 3/28/2022 11:29:21 AM	\$1,764.27
Saenz, Jorge (VFF)	ACH Pay - 20943	Posting Run - 3/28/2022 11:29:21 AM	\$281.97
Santos, Orlando A.	ACH Pay - 20944	Posting Run - 3/28/2022 11:29:21 AM	\$1,864.93
Shiple, Timothy (VFF)	ACH Pay - 20945	Posting Run - 3/28/2022 11:29:21 AM	\$100.53
Skinner, Kern L.	ACH Pay - 20946	Posting Run - 3/28/2022 11:29:21 AM	\$1,766.34
Smith, Stuart (VFF)	ACH Pay - 20947	Posting Run - 3/28/2022 11:29:21 AM	\$10.86
Smotherman, Scott P.	ACH Pay - 20948	Posting Run - 3/28/2022 11:29:21 AM	\$1,954.87
Souders, Joan	ACH Pay - 20949	Posting Run - 3/28/2022 11:29:21 AM	\$274.99
Still, Cody M.	ACH Pay - 20951	Posting Run - 3/28/2022 11:29:21 AM	\$1,368.18
Taylor, Cory L.	ACH Pay - 20952	Posting Run - 3/28/2022 11:29:21 AM	\$3,686.84
Taylor, Larry (VFF)	ACH Pay - 20953	Posting Run - 3/28/2022 11:29:21 AM	\$847.23
Tinsley, Shay M.	ACH Pay - 20954	Posting Run - 3/28/2022 11:29:21 AM	\$453.81
Torres, Yolanda	ACH Pay - 20955	Posting Run - 3/28/2022 11:29:21 AM	\$436.53
Torres, Yolanda (VFF)	ACH Pay - 20956	Posting Run - 3/28/2022 11:29:21 AM	\$58.71
Townsend, Stephanie (VFF)	ACH Pay - 20957	Posting Run - 3/28/2022 11:29:21 AM	\$918.03
Veiga, Trevor J.	ACH Pay - 20958	Posting Run - 3/28/2022 11:29:21 AM	\$1,523.13
Veliz, Lillian	ACH Pay - 20959	Posting Run - 3/28/2022 11:29:21 AM	\$1,954.89
Ware, Brianna J.	ACH Pay - 20961	Posting Run - 3/28/2022 11:29:21 AM	\$2,669.57
Whitmore, Berk (VFF)	ACH Pay - 20962	Posting Run - 3/28/2022 11:29:21 AM	\$644.90
Whitmore, Berk D.	ACH Pay - 20963	Posting Run - 3/28/2022 11:29:21 AM	\$2,917.95
Whitmore, Erin (VFF)	ACH Pay - 20964	Posting Run - 3/28/2022 11:29:21 AM	\$695.68
			\$147,313.75



City of Grandview - Washington 98124
(206) 882-9201
www.grandviewwa.gov

TICKET

123924

THE CITY OF GRANDVIEW
1100 12TH AVENUE, SUITE 1000
SEATTLE, WA 98101
(206) 465-1000
www.grandviewwa.gov

123924

Nine Thousand Eighty Two Dollars & 60 Cents

PAY TO THE ORDER OF

DATE
3/23/2022

CHECK NO.
123924

AMOUNT
\$9,082.60

Washington Teamsters Welfare Trust
PO Box 34079
Seattle, WA 98124-1079

[Signature]
[Signature]

CITY CLERK

⑈ 123924 ⑆ ⑆ 125000 105⑆ 153502830257⑈

DETACH THIS STUB FOR DEPOSIT ONLY

DETACH AND KEEP FOR RECORDS ONLY

3/23/2022

Pedro Reyes

9,082.60





CITY OF GRANDVIEW
18000 N. Washington
YAKIMA, WA 98901
www.grandviewwa.gov

CITY OF GRANDVIEW
18000 N. Washington
YAKIMA, WA 98901
www.grandviewwa.gov

123925

123925

Four Hundred Eighty Two Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Yakima Regional Clean Air Agency
186 Iron Horse Ct. Suite #101
Yakima, WA 98901

3/24/2022

123925

\$482.00

Blanca Mendez
Susan Scheller

⑈ 123925 ⑆ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB AND MAIL TO US

DETACH IF CHECK IS BEING DEPOSITED BY MAIL

3/24/2022

053MN22RG

482.00



CITY OF GRANDVIEW VOUCHER

FOR CITY USE ONLY

TO Yakima Regional Clean Air Authority
 STREET 186 Iron Horse Ct. Suite #101
 CITY Yakima, WA 98901

Warrant No. _____
 Fund _____
 Date _____
 Vender No. _____

Itemize All Charges Below

Amount

PURCHASE ORDER NO. _____

INVOICE NO. 2022 Annual Registration

482 00

TOTAL

482 00

Distribution	Amount	Distribution	Amount
<u>415103553580491</u>	<u>482 00</u>		
TOTAL	<u>482 00</u>		

APPROVED BY DEPARTMENT HEAD

C. [Signature]

I, the undersigned, do hereby certify under penalty of perjury, that the material furnished herein is true and correct and that the material furnished herein is a true and correct charge against the City of Grandview and that I am authorized to authenticate and certify to said claim.

Date _____

Signed _____

City Clerk

*Sue,
 We need to do a manual check for this. They need/want the check by April 5 or there is a civil penalty. Thanks*

Jam



186 Iron Horse Ct. Suite 101, Yakima WA 98901
Phone: (509) 834-2050 Fax: (509) 834-834-2060
Website: www.yakimacleanair.org

2022 Registration Fees

City of Grandview
207 W 2nd St
Grandview, WA 98930

Invoice Total	\$ 482.00
Invoice #: 053MN22RG	Acct: 1440
Date: 12/30/2021	Due: 04/05/2022
Class: Minor	
Type: WW	

Facility Name & Address:

City of Grandview
850 Bridgeview Rd
Grandview, WA 98930

You may pay online at <https://secure.xpressbillpay.com/portal/?refer=yrcaregistration>, or through our website yakimacleanair.org, or make check payable to YRCAA. **Fees are due and payable upon receipt**, but not later than April 5, 2022; after which payments not received shall be considered delinquent. For further information call (509) 834-2050 ext 104.

NOTE: Please refer to the invoice number when submitting payment.

Registration fees and classification of air contaminant source status in accordance with RCW 70.94.151;
WAC 173-400-099 and YRCAA Regulation 1, Section 4.01.

Please Remit to:

Yakima Regional Clean Air Agency
186 Iron Horse Ct. Suite #101
Yakima, WA 98901

Phone & Fax Numbers

Phone: (509) 834-2050
Fax: (509) 834-2060



CITY OF GRANDVIEW
20000 Grandview Ave.
Grandview, MO 64030

CITY OF GRANDVIEW
20000 Grandview Ave.
Grandview, MO 64030

123926

One Thousand Two Hundred Twenty Dollars & 43 Cents

PAY TO THE ORDER OF

Postmaster

DATE

3/31/2022

CHECK NO.

123926

AMOUNT

\$1,220.43

Olivia Mendoza
Laura Dentler

⑈ 123926 ⑈ ⑆ 25000 ⑆ 05 ⑆ 153502830257 ⑈

3/31/2022

4/1/22 Utility Bills

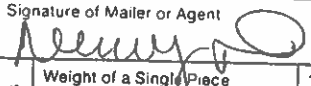
1,220.43



Postage Statement—First-Class Mail and First-Class Package Service

Post Office: Note Mail Arrival
Date & Time (Do Not Round-Stamp)

Use this form for First-Class Mail and First-Class Package Service.

Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		Mailing Agent (If other than permit holder) Name, Address, Telephone		Mail Owner (If other than permit holder) Name, Address	
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____	
Mailing	Post Office of Mailing Grandview		Mailer's Mailing Date 3/31/22		Federal Agency Cost Code	
	Statement Seq. No.		Permit # 2		No. and type of Containers	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	
	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA SM <input type="checkbox"/> ACS		<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		Weight of a Single Piece 00.0055 pounds	
	<input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		SSF Transaction ID#		Parcels Only Hold For Pickup (HFPU) No. of pieces _____	
	Combined Mailing <input type="checkbox"/> Single Class		Total Pieces 3554		Total Weight 20	
This is a Political Campaign Mailing <input type="checkbox"/> Yes <input type="checkbox"/> No		This is Official Election Mail <input type="checkbox"/> Yes <input type="checkbox"/> No		Customer Generated Electronic Labels <input type="checkbox"/> SigCon		
For Automation Price Pieces, Enter Date of Address Matching and Coding		For Automation Price Pieces, Enter Date of Address Matching and Coding		Sacks _____ 1 ft. Letter Trays _____ 2 ft. Letter Trays <u>1</u> EMM Letter Trays _____ Flat Trays _____ Pallets _____ Other _____		
Parts Completed (Select all that apply): <input type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA						
Postage	Subtotal Postage (Add parts totals)					1220.43
	Price at Which Postage Affixed (Check one): <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage.					-
	Incentive/Discount Flat Dollar Amount					-
	Fee Flat Dollar Amount					+
	Permit # <u>2</u>					-
Net Postage Due (Line 1 +/- Lines 2, 3, 4)					1220.43	
USPS Use Only	Additional Postage Payment (State reason)					
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.					Total Adjusted Postage Affixed
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)					Total Adjusted First-Class Mail Postage Permit Imprint
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)					Total Adjusted First-Class Package Service Postage Permit Imprint <u>1220.43</u>
Certification	Incentive/Discount Claimed _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .					
	Signature of Mailer or Agent 		Printed Name of Mailer or Agent Signing Form Nancy Herrera		Telephone 882-9200	
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	
	Total Pieces		Total Postage		Round Stamp (Required) Payment Date	
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No		Date Mailer Notified		Contact	
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		By (Initials)		Time AM PM	
	USPS Employee's Signature		Print USPS Employee's Name			



CITY OF GRANDVIEW
15000 W. 150th Street
Grandview, MO 64030
314.875.2000

ISSUE

10-11
1990

123927
123927
123927
123927

123927

Three Hundred Ninety Six Dollars & 89 Cents

PAY TO THE ORDER OF

DATE
4/1/2022

CHECK NO.
123927

AMOUNT
\$396.89

Wex Bank
PO Box 4337
Carol Stream, IL 60197-4337

Gloria Mendoza
Susan Deslier

⑈ 123927 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

4/1/2022

79696010

396.89





Invoice Statement

INVOICE NUMBER: 79696010
ACCOUNT NAME: CITY OF GRANDVIEW

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-519950-0	900.00	28	MAR-23-2022	APR-14-2022	396.89

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-11-2022 MAR-23-2022	Payment - Thank You Fuel Purchases	396.89	556.60
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT - MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
556.60	556.60	396.89	0.00	396.89

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Business Card

**P.O. Box 639
Portland, ME 04104-0639**

ACCOUNT NAME	CITY OF GRANDVIEW
ACCOUNT NUMBER	0496-00-519950-0
INVOICE NUMBER	79696010
BILL CLOSING DATE	MAR-23-2022
AMOUNT DUE	396.89
AMOUNT ENCLOSED	396.89
PAYMENT DUE DATE	APR-14-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

843856 885 01 002437 03 NNNNNY
**SUSAN DESALLIER
CITY OF GRANDVIEW
207 W 2ND
GRANDVIEW, WA 98930-1360**



**WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337**

049600519950000000000039689 220414





PARENT ACCOUNT:
CITY OF GRANDVIEW

REPORT FOR:
CITY OF GRANDVIEW
0496 00-519950-0
FEB-24-2022 TO MAR-23-2022

Purchase Activity Report

PAGE 1
END OF REPORT

CARD NUMBER	CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN					
14660012849516125	CARD 2	Card 2	8963271							
DATE MM-DD	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$
12-25	18:02	PREVIOUS ODOMETER	D 1	OP	206,900		16,964	67.84		67.84
12-27	14:39	1710 S Canyon Rd, Ellensburg, WA	D 1	OP	207,000	UNL	10,271	41.07		41.07
13-04	18:01	1710 S Canyon Rd, Ellensburg, WA	D 1	OP	207,300	UNL	16,385	73.72		73.72
13-13	17:49	1710 S Canyon Rd, Ellensburg, WA	D 1	OP	207,814	UNL	11,738	57.50		57.50
13-17	18:13	11900 N US Highway 101, Shelton, WA	D 1	OP	208,400	UNL	17,915	91.35		91.35
13-20	17:14	20 Merlot Dr, Prosser, WA	D 1	OP	208,399	UNL	13,832	65.41		65.41
		PERIOD TOTALS			1,499		87,105	396.89		396.89
		YTD TOTALS			*****		224,461	953.49		953.49
		PERIOD AVGS: DPU, PPU, CPD			17.21		4.556	0.28		
		YTD AVG: PPU			*****		4.248	*****		
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>										



CITY OF GRANDVIEW
200 W. 12th Street
Grandview, Washington 98030
509.882.0201
www.grandviewwa.gov

ISSUED

123928

PAID BY THE CITY OF GRANDVIEW
TO THE ORDER OF THE CITY OF GRANDVIEW
123928
123928
123928

123928

Two Thousand Seven Hundred Seventy Dollars & 04 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

4/5/2022

123928

\$2,770.04

Washington Teamsters Welfare Trust
PO Box 34079
Seattle, WA 98124-1079

Eric Medina
Robert Flores

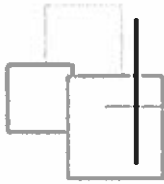
⑈ 123928 ⑈ ⑆ 125000 105⑆ 153502830257⑈

4/5/2022

Eric Medina Robert Flores

2,770.04





A/P Check Register

Fiscal: : 2022
 Period: : 2022 - April
 Council Date. : 2022 - April - First Council Date

Number	Vendor Name	Account Description	Amount
123929	AI Tech LLC	Repairs & Maintenance	\$1,100.40
123930	Alba's Excavating	Office & Operating Supplies	\$165.24
123931	Amazon	Office & Operating Supplies	\$2,452.70
		Small Tools & Minor Equipment	\$384.42
		Uniforms & Clothing	\$104.76
		Check Total:	\$2,941.88
123932	Aramark	Office & Operating Supplies	\$32.50
123933	Astria Sunnyside Hospital	Professional Services	\$719.00
123934	AUCA Western First Aid & Safety	Office & Operating Supplies	\$215.07
123935	Auto Zone	Office & Operating Supplies	\$26.19
123936	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$64.21
123937	B Cleaning	Professional Services	\$2,395.00
123938	Benton Rural Electric	Communications	\$9.95
123939	Bleyhl Farm Service	Office & Operating Supplies	\$7,422.09
123940	Bleyhl Farm Service, Inc	Fuel Consumed	\$12,670.34
		Office & Operating Supplies	\$167.61
		Check Total:	\$12,837.95
123941	Brown's Tire Company	Miscellaneous	\$219.23
		Repairs & Maintenance	\$151.26
		Check Total:	\$370.49
123942	BSN Sports LLC	Office & Operating Supplies	\$85.34
123943	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$33,706.43
123944	Cascade Natural Gas Corp.	Public Utility Services	\$1,751.49
123945	Central Machinery Sales, Inc.	Office & Operating Supplies	\$46.11
123946	Centurylink	Communications	\$1,078.15
123947	Centurylink	Communications	\$27.11
123948	Charter Communications	Communications	\$318.11
123949	Christensen	Office & Operating Supplies	\$66.72
123950	City of Sunnyside	Ambulance Service	\$16,776.00
123951	Cliff's Septic Service	Office & Operating Supplies	\$1,490.40
		Repairs & Maintenance	\$64.80
		Check Total:	\$1,555.20
123952	Code Publishing Company	Professional Services	\$550.00
123953	Cover, Samuel	Travel	\$89.21
123954	Cromwell Radiator And	Repairs & Maintenance	\$3,290.84
123955	Demco Inc.	Office & Operating Supplies	\$3.98
123956	Department of Ecology	Misc. - Permits	\$3,396.67
		Miscellaneous	\$7,117.20
		Check Total:	\$10,513.87
123957	Department of L & I	Workman's Compensation	\$27.09
123958	Department of Retirement	Social Security	\$25.15
123959	Dept. of Transportation	Office & Operating Supplies	\$412.36
123960	EpcO, Inc.	Uniforms & Clothing	\$240.55
123961	Erica Logozzo	Rec. Program Instructor Fees	\$41.25
123962	Eurofins Microbiology	Professional Services	\$894.00
123963	Farmer Brothers Coffee	Office & Operating Supplies	\$265.14

Number	Vendor Name	Account Description	Amount
123964	Fastenal	Office & Operating Supplies	\$848.16
123965	Ferny's Ag Services LLC	Repairs & Maintenance	\$784.97
123966	G.W., Inc.	Small Tools & Minor Equipment	\$1,129.68
123967	Grainger	Office & Operating Supplies	\$9,649.36
123968	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,280.16
123969	Grandview Chamber of	Miscellaneous	\$255.00
123970	Grandview Herald	Miscellaneous	\$52.00
123971	Grandview Lumber	Office & Operating Supplies	\$704.08
123972	Grandview, City of	Public Utility Services	\$2,046.67
123973	H & H Auto Glass	Repairs & Maintenance	\$422.41
123974	H.D. Fowler Company	21" Sewer Main - Construction	\$1,161.23
		Office & Operating Supplies	\$843.05
		Water Meters	\$91.28
		Check Total:	\$2,095.56
123975	Harold's Repair & Rental	Repairs & Maintenance	\$70.28
123976	Henry Frank	Office & Operating Supplies	\$98.64
123977	Independent Water Service	Office & Operating Supplies	\$178.63
123978	Ingram Library Services	Books	\$634.52
123979	International Code Council, Inc	Miscellaneous	\$600.00
123980	International Code Council, Inc.	Miscellaneous	\$145.00
123981	Irrigation Specialists	Office & Operating Supplies	\$2,611.63
123982	Janitor's Closet	Office & Operating Supplies	\$163.99
123983	John Deere Financial	Repairs & Maintenance	\$266.44
123984	Julian M Coronado	Miscellaneous	\$102.00
123985	Law Office of Gary M. Cullier	Professional Services	\$4,631.00
123986	Library Ideas, LLC	Books	\$356.60
123987	Lockshop, The	Professional Services	\$16.23
		Repairs & Maintenance	\$140.66
		Check Total:	\$156.89
123988	Lydia Cover	Uniforms & Clothing	\$90.00
123989	Medina's Auto Detailing	Repairs & Maintenance	\$225.00
123990	Mid-American Research	Graffiti Removal Supplies	\$939.96
123991	NFPA	Miscellaneous	\$175.00
123992	North Central Labs	Office & Operating Supplies	\$734.79
123993	Northwest Safety Clean	Professional Services	\$88.99
123994	One Call Concepts, Inc.	Office & Operating Supplies	\$109.14
123995	O'Reilly	Office & Operating Supplies	\$936.46
123996	Oriental Trading CO	Office & Operating Supplies	\$143.52
123997	Orkin	Office & Operating Supplies	\$163.08
		Repairs & Maintenance	\$1,542.24
		Check Total:	\$1,705.32
123998	Orlando Santos	Miscellaneous	\$35.00
123999	Ovis Digital Marketing	Professional Services	\$50.00
124000	Oxarc	Office & Operating Supplies	\$5,715.33
		Operating Rentals & Leases	\$54.06
		Small Tools & Minor Equipment	\$172.62
		Check Total:	\$5,942.01
124001	Pacific Power	Public Utility Services	\$45,505.74
124002	Palacios, Anita	Travel	\$25.74
124003	Platt Electric Supply	Office & Operating Supplies	\$398.42
124004	Pointe Pest Control	Repairs & Maintenance	\$108.00
124005	QBSI	Repairs & Maintenance	\$907.70
124006	Quicktel	Office & Operating Supplies	\$104.90
124007	R & S Janitor & Detailing Service	Professional Services	\$975.00

Number	Vendor Name	Account Description	Amount
124008	Rainwater, Inc	Office & Operating Supplies	\$97.10
124009	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
124010	Rider's True Value Hdwre	21" Sewer Main - Construction	\$105.91
		Office & Operating Supplies	\$919.79
		Check Total:	\$1,025.70
124011	RKGmedia, LLC	Professional Services	\$7,664.00
124012	Seven Signs	Office & Operating Supplies	\$2,149.20
		Repairs & Maintenance	\$378.00
		Check Total:	\$2,527.20
124013	Staples	Office & Operating Supplies	\$187.21
124014	Sunnyside Sun Media, LLC	Advertising	\$256.00
124015	Systems for Public Safety Inc.	Small Tools & Minor Equipment	\$217.72
124016	T M G Services, Inc	Office & Operating Supplies	\$2,045.52
124017	The Pin Center	Office & Operating Supplies	\$532.00
124018	Timken Motor & Crane Service	Repairs & Maintenance	\$764.10
124019	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$639.00
124020	U.S. Cellular	Communications	\$848.98
124021	U.S. Linen & Uniform	Uniforms & Clothing	\$1,162.96
		Uniforms And Clothing	\$50.02
		Check Total:	\$1,212.98
124022	United States Postal Service	Communications	\$107.00
124023	US Bank	21" Sewer Main - Construction	\$175.64
		Books	\$68.33
		Library Books & Materials	\$281.05
		Misc - Investigative Expenses	\$84.55
		Misc. - Training	\$75.00
		Miscellaneous	\$317.22
		Office & Operating Supplies	\$444.18
		Other Media	\$192.07
		Professional Services	\$128.52
		Repairs & Maintenance	\$628.33
		Small Tools & Minor Equipment	\$63.23
		SWAT Equipment	\$727.93
		Travel	\$404.33
		Uniforms & Clothing	\$145.79
		Check Total:	\$3,736.17
124024	UV Doctor Lamps LLC	Office & Operating Supplies	\$1,735.56
124025	Valley Auto Parts, Inc	Office & Operating Supplies	\$241.57
124026	Valley Pipe Company	Office & Operating Supplies	\$23.84
124027	Valley Publishing Company	Advertising	\$1,071.82
124028	Valley Spray	Repairs & Maintenance	\$2,989.44
124029	Verizon Wireless Services	Communications	\$1,604.04
124030	Washington Library Association	Travel	\$25.00
124031	Washington State Dept of Revenue	Books	\$14.10
		e-media, e-books & e-audio	\$30.30
		Misc - State Taxes	\$8,085.89
		Misc. - State Taxes	\$6,814.50
		Miscellaneous	\$152.90
		Miscellaneous - State Taxes	\$3,819.69
		Office & Operating Supplies	\$41.14
		Repairs & Maintenance	\$31.08
		Sales Tax Remitted - Cemetery	\$316.40
		Sales Tax Remitted - Current Expense	\$55.63
		State Tax on Utility Tax	\$3,839.30
		Check Total:	\$23,200.93

Number	Vendor Name	Account Description	Amount
124032	Washington State Patrol	Professional Services	\$611.00
		WSP/Fingerprints Remitted	\$198.75
		Check Total:	\$809.75
124033	Weber's Auto Parts	Professional Services	\$324.00
124034	Wells Fargo Financial Leasing	Repairs & Maintenance	\$446.33
124035	Western Systems	Office & Operating Supplies	\$3,180.63
		Repairs & Maintenance	\$1,242.27
		Check Total:	\$4,422.90
124036	Wilbert Precast, Inc.	Liners Purchased For Resale	\$2,750.00
124037	Yakima Bindery	Office & Operating Supplies	\$165.73
124038	Yakima County District Court	Yakima County District Court	\$16,169.42
		Yakima County Probation Services	\$988.75
		Check Total:	\$17,158.17
Grand Total			\$267,718.18
Total Accounts Payable for Checks #123929 Through #124038			

Voucher Directory

Fiscal: 2022 - April
 Council Date: 2022 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
AI Tech LLC	123929	2428	2022 - April - First Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$60.08
			110-000-010-542-30-48-00	Repairs & Maintenance	\$43.40
			130-000-010-536-20-48-00	Repairs & Maintenance	\$30.04
			410-000-033-534-80-48-00	Repairs & Maintenance	\$63.42
			415-000-034-535-80-48-00	Repairs & Maintenance	\$63.42
			420-000-010-539-20-48-00	Repairs & Maintenance	\$30.04
			430-000-010-537-80-48-00	Repairs & Maintenance	\$43.40
			Total 2428		\$333.80
			2442		
Total AI Tech LLC	123929	2442	Total 2442		\$766.60
			Total 123929		\$1,100.40
Alba's Excavating	123930	1506	2022 - April - First Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$165.24
			Total 1506		\$165.24
Total Alba's Excavating	123930	1506	Total 1506		\$165.24
			Total 123930		\$165.24
Amazon	123931	1506	2022 - April - First Council Date		
			Police Dept Stmt 3/10/22		
			001-030-000-521-10-35-00	Small Tools & Minor Equipment	\$384.42
			001-032-000-521-22-26-00	Uniforms & Clothing	\$104.76
			001-032-000-521-22-31-00	Office & Operating Supplies	\$648.00
			001-032-000-521-22-31-00	Office & Operating Supplies	\$84.13
			001-032-000-521-22-31-00	Office & Operating Supplies	\$759.39
			001-032-000-521-22-31-00	Office & Operating Supplies	\$961.18
			Total Police Dept Stmt 3/10/22		\$2,941.88
			Total 123931		\$2,941.88

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	123932			2022 - April - First Council Date	
		512000274440	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		Total 512000274440			\$16.25
		512000284619	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		Total 512000284619			\$32.50
Total Aramark	123932				\$32.50
Astria Sunnyside Hospital	123933			2022 - April - First Council Date	
		10163	001-032-000-521-22-41-00	Professional Services	\$41.00
		Total 10163			\$41.00
		22153570	001-034-000-523-60-41-00	Professional Services	\$638.00
		Total 22153570			\$638.00
		22163792	001-034-000-523-60-41-00	Professional Services	\$40.00
		Total 22163792			\$40.00
Total Astria Sunnyside Hospital	123933				\$719.00
AUCA Western First Aid & Safety	123934			2022 - April - First Council Date	
		GEG4-000862	415-000-035-535-80-31-00	Office & Operating Supplies	\$215.07
		Total GEG4-000862			\$215.07
Total AUCA Western First Aid & Safety	123934				\$215.07
Auto Zone	123935			2022 - April - First Council Date	
		6132476441	331	Office & Operating Supplies	\$9.22
		Total 6132476441	510-000-010-548-60-31-00		\$9.22
		6132491798	398	Office & Operating Supplies	(\$23.76)
		Total 6132491798	510-000-010-548-60-31-00		(\$23.76)

Vendor	Number	Reference	Account Number	Description	Amount
		6132497232	398		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$40.73
					\$40.73
					\$26.19
					\$26.19
Total Auto Zone	Total 123935	Total 6132497232			
AWC Dental, Vision & Life Insurance	123936		2022 - April - First Council Date		
			Robert Flores - Health Insurance		\$64.21
			001-032-000-521-22-24-00	Medical/life Insurance	\$64.21
			Total Robert Flores - Health Insurance		\$64.21
Total AWC Dental, Vision & Life Insurance	Total 123936				
B Cleaning	123937		2022 - April - First Council Date		
			325 4/1/22		\$140.00
			Total 325 4/1/22	Professional Services	\$140.00
			326 4/1/22		\$540.00
			Total 326 4/1/22	Professional Services	\$540.00
			6085		\$1,715.00
			Total 6085	Professional Services	\$1,715.00
Total B Cleaning	Total 123937				\$2,395.00
Benton Rural Electric	123938		2022 - April - First Council Date		
			778300 3/31/22		\$9.95
			Total 778300 3/31/22	Communications	\$9.95
Total Benton Rural Electric	Total 123938				\$9.95
Bleyhl Farm Service	123939		2022 - April - First Council Date		
			2502500 1830160		\$1,294.70
			001-082-000-576-80-31-00	Office & Operating Supplies	\$935.06
			110-000-010-542-30-31-00	Office & Operating Supplies	\$647.36
			130-000-010-536-20-31-00	Office & Operating Supplies	\$1,366.63
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,366.63
			415-000-034-535-80-31-00	Office & Operating Supplies	\$1,366.63
			415-000-035-535-80-31-00	Office & Operating Supplies	\$38.17

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$647.36
			430-000-010-537-80-31-00	Office & Operating Supplies	\$935.06
	Total 2502500	1830160			\$7,230.97
	73303				
	Total 73303		415-000-035-535-80-31-00	Office & Operating Supplies	\$140.39
	73406				\$140.39
	Total 73406		110-000-055-542-70-31-00	Office & Operating Supplies	\$24.82
	K73390				\$24.82
	Total K73390		110-000-055-542-70-31-00	Office & Operating Supplies	\$25.91
					\$25.91
					\$7,422.09
					\$7,422.09
Total 123939					
Total Bleyhl Farm Service					
Bleyhl Farm Service, Inc					
123940					
				2022 - April - First Council Date	
	Fuel Stmt 3/31/22		001-030-000-521-10-32-00	Fuel Consumed	\$101.01
			001-031-000-521-21-32-00	Fuel Consumed	\$282.61
			001-038-000-522-20-32-00	Fuel Consumed	\$681.55
			410-000-033-534-80-31-00	Office & Operating Supplies	\$57.81
			415-000-034-535-80-31-00	Office & Operating Supplies	\$109.80
			510-000-010-548-60-32-00	Fuel Consumed	\$160.73
			510-000-010-548-60-32-00	Fuel Consumed	\$11,444.44
	Total Fuel Stmt 3/31/22				\$12,837.95
					\$12,837.95
					\$12,837.95
Total 123940					
Total Bleyhl Farm Service, Inc					
Brown's Tire Company					
123941					
				2022 - April - First Council Date	
	242938		217		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$77.65
	Total 242938				\$77.65
	248536				
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$73.61
	Total 248536				\$73.61
	248964		001-032-000-521-22-49-00	Miscellaneous	\$219.23
	Total 248964				\$219.23
					\$370.49
					\$370.49
Total 123941					
Total Brown's Tire Company					

Vendor Number Reference Account Number Description Amount

BSN Sports LLC 123942 916498852 2022 - April - First Council Date \$85.34
 Office & Operating Supplies \$85.34
 Total 123942 \$85.34
 Total BSN Sports LLC \$85.34

C & R Tractor and Landscaping, Inc. 123943 17165C #13 2022 - April - First Council Date \$33,706.43
 415-000-034-594-35-63-17 21" Sewer Main - Construction \$33,706.43
 Total 17165C #13 \$33,706.43
 Total C & R Tractor and Landscaping, Inc. \$33,706.43

Cascade Natural Gas Corp. 123944 11045100002 3/29/22 2022 - April - First Council Date \$133.28
 001-035-000-528-80-47-00 Public Utility Services \$133.28
 Total 11045100002 3/29/22 \$346.25
 30155100008 3/29/22 001-038-000-522-51-47-00 Public Utility Services \$346.25
 Total 30155100008 3/29/22 \$222.38
 53762517851 3/29/22 001-087-000-575-50-47-00 Public Utility Services \$222.38
 Total 53762517851 3/29/22 \$103.95
 71545100001 3/29/22 410-000-033-534-80-47-00 Public Utility Services \$103.95
 Total 71545100001 3/29/22 \$264.76
 76055100002 001-035-000-528-80-47-00 Public Utility Services \$264.76
 Total 76055100002 \$88.51
 81545100000 3/29/22 001-040-000-524-60-47-00 Public Utility Services \$88.51
 001-065-000-558-50-47-00 Public Utility Services \$40.85
 001-082-000-576-80-47-00 Public Utility Services \$88.51
 001-087-000-575-50-47-00 Public Utility Services \$129.36
 110-000-030-542-63-47-00 Public Utility Services \$40.85
 130-000-010-536-20-47-00 Public Utility Services \$20.43
 410-000-033-534-80-47-00 Public Utility Services \$122.56
 415-000-034-535-80-47-00 Public Utility Services \$129.37

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-47-00	Public Utility Services	\$20.43
			3/29/22		\$680.87
Total Cascade Natural Gas Corp.	123944				\$1,751.49
					\$1,751.49
Central Machinery Sales, Inc.	123945				
			2022 - April - First Council Date		
		IS77927			
			380		\$46.11
			510-000-010-548-60-31-00	Office & Operating Supplies	\$46.11
Total IS77927					\$46.11
Total Central Machinery Sales, Inc.	123947				\$46.11
			2022 - April - First Council Date		
		320078100	3/21/22		
			001-035-000-528-80-42-00	Communications	\$7.55
			415-000-035-535-80-42-00	Communications	\$19.56
Total 320078100 3/21/22					\$27.11
Total Centurylink	123947				\$27.11
					\$27.11
Centurylink	123946				
			2022 - April - First Council Date		
		284989045			
			001-001-000-511-60-42-00	Communications	\$11.81
			001-006-000-513-10-42-00	Communications	\$23.63
			001-008-000-514-30-42-00	Communications	\$23.63
			001-009-000-514-22-42-00	Communications	\$23.63
			001-020-000-518-10-42-00	Communications	\$23.63
			001-025-000-518-30-42-00	Communications	\$23.63
			001-037-000-522-10-42-00	Communications	\$141.76
			001-060-000-558-60-42-00	Communications	\$23.63
			410-000-033-534-80-42-00	Communications	\$47.25
			415-000-034-535-80-42-00	Communications	\$41.35
			415-000-035-535-80-42-00	Communications	\$41.35
			420-000-010-539-20-42-00	Communications	\$23.62
			430-000-010-537-80-42-00	Communications	\$23.62
Total 284989045					\$472.54

Vendor	Number	Reference	Account Number	Description	Amount
		284990823	001-035-000-528-80-42-00	Communications	\$605.61
Total Centurylink	123946	Total 284990823			\$605.61
					\$1,078.15
					\$1,078.15
Charter Communications	123948				
		0029131031822	2022 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$70.46
Total Charter Communications	123948	Total 0029131031822			\$70.46
		0029644032822	001-035-000-528-80-42-00	Communications	\$37.67
Total Charter Communications	123949	Total 0029644032822			\$37.67
		0104975040122	001-025-000-518-30-42-00	Communications	\$99.99
Total Charter Communications	123948	Total 0104975040122			\$99.99
		0104983032822	001-037-000-522-10-42-00	Communications	\$109.99
Total Charter Communications	123949	Total 0104983032822			\$109.99
					\$318.11
					\$318.11
Christensen	123949				
		0114741-IN	2022 - April - First Council Date		
			389		\$66.72
			510-000-010-548-60-31-00	Office & Operating Supplies	\$66.72
Total Christensen	123949	Total 0114741-IN			\$66.72
					\$66.72
City of Sunnyside	123950				
		11721	2022 - April - First Council Date		
			105-000-047-522-20-41-01	Ambulance Service	\$16,776.00
Total City of Sunnyside	123950	Total 11721			\$16,776.00
					\$16,776.00
					\$16,776.00

Vendor Number Reference Account Number Description Amount

Cliff's Septic Service 123951

Reference	Account Number	Description	Amount
206515	415-000-034-535-80-31-00	Office & Operating Supplies	\$1,490.40
Total 206515			\$1,490.40
206817	130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
Total 206817			\$64.80
Total 123951			\$1,555.20

Total Cliff's Septic Service

Code Publishing Company 123952

Reference	Account Number	Description	Amount
GC00116306	001-002-000-557-20-41-00	Professional Services	\$550.00
Total GC00116306			\$550.00
Total 123952			\$550.00

Total Code Publishing Company

Cover, Samuel 123953

Reference	Account Number	Description	Amount
TE-SC-3/17/22	001-032-000-521-22-43-00	Travel	\$15.00
Total TE-SC-3/17/22			\$15.00
TE-SC-3/22/22	001-032-000-521-22-43-00	Travel	\$74.21
Total TE-SC-3/22/22			\$74.21
Total 123953			\$89.21

Total Cover, Samuel

Cromwell Radiator And 123954

Reference	Account Number	Description	Amount
2223	510-000-010-548-60-48-00	Repairs & Maintenance	\$3,223.40
Total 2223			\$3,223.40
2227	001-032-000-521-22-48-00	Repairs & Maintenance	\$67.44
Total 2227			\$67.44
Total 123954			\$3,290.84

Total Cromwell Radiator And

Vendor Number Reference Account Number Description Amount

Demco Inc. 123955 7077141 Credit 2022 - April - First Council Date (\$28.02)
 001-075-000-572-20-31-00 Office & Operating Supplies (\$28.02)
 Total 7077141 Credit
 7088352 001-075-000-572-20-31-00 Office & Operating Supplies \$32.00
 Total 7088352 \$32.00
 Total 123955 \$3.98
 Total Demco Inc. \$3.98

Department of Ecology 123956 2022-BA0052205 2022 - April - First Council Date
 415-000-035-80-49-30 Misc. - Permits \$3,396.67
 Total 2022-BA0052205 \$3,396.67
 22-WA0052205B-1 410-000-033-534-80-49-00 Miscellaneous \$7,117.20
 Total 22-WA0052205B-1 \$7,117.20
 Total 123956 \$10,513.87
 Total Department of Ecology \$10,513.87

Department of L & I 123957 1st Qtr 2022 2022 - April - First Council Date
 001-020-000-518-10-23-00 Workman's Compensation \$1.03
 001-080-010-575-20-23-00 Workman's Compensation \$26.06
 Total 1st Qtr 2022 \$27.09
 Total 123957 \$27.09
 Total Department of L & I \$27.09

Department of Retirement 123958 1500275 2022 - April - First Council Date
 001-020-000-518-10-21-00 Social Security \$25.15
 Total 1500275 \$25.15
 Total 123958 \$25.15
 Total Department of Retirement \$25.15

Vendor	Number	Reference	Account Number	Description	Amount
Dept. of Transportation	123959				
		RE 45 JE5338 M044	2022 - April - First Council Date		
		110-000-045-542-66-31-00		Office & Operating Supplies	\$412.36
		Total RE 45 JE5338 M044			\$412.36
Total Dept. of Transportation	Total 123959				\$412.36
Epcoc, Inc.	123960				
		23126	2022 - April - First Council Date		
		001-032-000-521-22-26-00		Uniforms & Clothing	\$240.55
		Total 23126			\$240.55
Total Epcoc, Inc.	Total 123960				\$240.55
Erica Logozzo	123961				
		Hiit Fit 4/6/22	2022 - April - First Council Date		
		001-080-010-575-20-41-05		Rec. Program Instructor Fees	\$41.25
		Total Hiit Fit 4/6/22			\$41.25
Total Erica Logozzo	Total 123961				\$41.25
Eurofins Microbiology	123962				
		2200538	2022 - April - First Council Date		
		Total 2200538		Professional Services	\$132.00
		2200599			\$132.00
		Total 2200599		Professional Services	\$162.00
		2200682			\$162.00
		Total 2200682		Professional Services	\$99.00
		2200811			\$99.00
		Total 2200811		Professional Services	\$99.00
		2201096			\$99.00
		Total 2201096		Professional Services	\$78.00
		2201173			\$78.00
		Total 2201173		Professional Services	\$99.00
		2201173			\$99.00
		Total 2201173			\$99.00

Vendor	Number	Reference	Account Number	Description	Amount
		2201648	410-000-033-534-80-41-00	Professional Services	\$132.00
		Total 2201648			\$132.00
		2202054	415-000-035-535-80-41-00	Professional Services	\$39.00
		Total 2202054			\$39.00
		2202107	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2202107			\$54.00
		Total 123962			\$894.00
		Total Eurofins Microbiology			\$894.00
		Farmer Brothers Coffee			
		123963	2022 - April - First Council Date		
		91910850 SO	001-034-000-523-60-31-00	Office & Operating Supplies	\$265.14
		Total 91910850 SO			\$265.14
		Total 123963			\$265.14
		Total Farmer Brothers Coffee			\$265.14
		Fastenal			
		123964	2022 - April - First Council Date		
		MN019635473	001-082-000-576-80-31-00	Office & Operating Supplies	\$93.30
			110-000-010-542-30-31-00	Office & Operating Supplies	\$67.39
			130-000-010-536-20-31-00	Office & Operating Supplies	\$46.66
			410-000-033-534-80-31-00	Office & Operating Supplies	\$98.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$98.50
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.66
			430-000-010-537-80-31-00	Office & Operating Supplies	\$67.39
		Total MN019635473			\$518.40
		WAKEN230207	001-082-000-576-80-31-00	Office & Operating Supplies	\$59.36
			110-000-010-542-30-31-00	Office & Operating Supplies	\$42.87
			130-000-010-536-20-31-00	Office & Operating Supplies	\$29.68
			410-000-033-534-80-31-00	Office & Operating Supplies	\$62.65
			415-000-034-535-80-31-00	Office & Operating Supplies	\$62.65
			420-000-010-539-20-31-00	Office & Operating Supplies	\$29.68
			430-000-010-537-80-31-00	Office & Operating Supplies	\$42.87
		Total WAKEN230207			\$329.76
		Total 123964			\$848.16
		Total Fastenal			\$848.16

Vendor Number	Reference	Account Number	Description	Amount
Ferny's Ag Services LLC 123965	22-046		2022 - April - First Council Date	
		380		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$784.97
				\$784.97
				\$784.97
Total Ferny's Ag Services LLC	Total 22-046			
G.W., Inc.	123966		2022 - April - First Council Date	
		1162747		
		001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$1,129.68
				\$1,129.68
				\$1,129.68
Total G.W., Inc.	Total 1162747			
Grainger	123967		2022 - April - First Council Date	
		9236788452		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$4,824.68
				\$4,824.68
				\$4,824.68
				\$9,649.36
				\$9,649.36
Total Grainger	Total 123967			
Grandview Auto Electric and Diesel LLC	123968		2022 - April - First Council Date	
		000089		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$427.61
				\$427.61
				\$356.41
				\$356.41
Total Grandview Auto Electric and Diesel LLC	Total 000089 000101			
		217		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$496.14
				\$496.14
				\$1,280.16
				\$1,280.16
Total Grandview Auto Electric and Diesel LLC	Total 000101 000104			
		216		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$496.14
				\$496.14
				\$1,280.16
				\$1,280.16

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Chamber of	123969			2022 - April - First Council Date	
		45 Annual Fee 2022	001-025-000-518-30-49-00	Miscellaneous	\$255.00
		Total 45 Annual Fee 2022			\$255.00
Total Grandview Chamber of	123969				\$255.00
Grandview Herald	123970			2022 - April - First Council Date	
		Fire Dept - 2022	001-037-000-522-10-49-00	Miscellaneous	\$52.00
		Total Fire Dept - 2022			\$52.00
Total Grandview Herald	123970				\$52.00
Grandview Lumber	123971			2022 - April - First Council Date	
		223016	001-081-000-576-20-31-00	Office & Operating Supplies	\$306.44
		Total 223016			\$306.44
		223254	001-082-000-576-80-31-00	Office & Operating Supplies	\$17.07
		Total 223254			\$17.07
		223287	415-000-034-535-80-31-00	Office & Operating Supplies	\$49.66
		Total 223287			\$49.66
		223363	001-082-000-576-80-31-00	Office & Operating Supplies	\$43.17
		Total 223363			\$43.17
		223580	130-000-010-536-20-31-00	Office & Operating Supplies	\$341.74
		Total 223580			\$341.74
		K23650	130-000-010-536-20-31-00	Office & Operating Supplies	(\$54.00)
		Total K23650			(\$54.00)
Total Grandview Lumber	123971				\$704.08
Grandview, City of	123972			2022 - April - First Council Date	
		City WSG 4/1/22	001-025-000-518-30-47-00	Public Utility Services	\$187.50
			001-025-000-518-30-47-00	Public Utility Services	\$95.62
			001-035-000-528-80-47-00	Public Utility Services	\$417.02
			001-038-000-522-51-47-00	Public Utility Services	\$262.09

Vendor	Number	Reference	Account Number	Description	Amount
			001-085-000-575-30-47-00	Public Utility Services	\$104.12
			001-087-000-575-50-47-00	Public Utility Services	\$182.48
			410-000-033-534-80-47-00	Public Utility Services	\$556.55
			415-000-034-535-80-47-00	Public Utility Services	\$38.80
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
			420-000-010-539-20-47-00	Public Utility Services	\$3.38
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
			Total City WSG 4/1/22		\$2,046.67
Total Grandview, City of	123972				\$2,046.67
H & H Auto Glass	123973				
				2022 - April - First Council Date	
			S0067169	Repairs & Maintenance	\$422.41
			Total S0067169		\$422.41
Total H & H Auto Glass	123973				\$422.41
H.D. Fowler Company	123974				
				2022 - April - First Council Date	
			16027129	21" Sewer Main - Construction	\$403.89
			Total 16027129		\$403.89
			16027132	Water Meters	\$91.28
			Total 16027132		\$91.28
			16032322	21" Sewer Main - Construction	\$757.34
			Total 16032322		\$757.34
			16042161	Office & Operating Supplies	\$843.05
			Total 16042161		\$843.05
Total H.D. Fowler Company	123974				\$2,095.56
Harold's Repair & Rental	123975				
				2022 - April - First Council Date	
			17917	Repairs & Maintenance	\$70.28
			Total 17917		\$70.28
Total Harold's Repair & Rental	123975				\$70.28

Vendor	Number	Reference	Account Number	Description	Amount
Henry Frank	123976	3/28/22	001-085-000-575-30-31-00	2022 - April - First Council Date Office & Operating Supplies	\$98.64
Total Henry Frank	Total 123976	Total 3/28/22			\$98.64
Independent Water Service	123977	232468	415-000-035-535-80-31-00	2022 - April - First Council Date Office & Operating Supplies	\$178.63
Total Independent Water Service	Total 123977	Total 232468			\$178.63
Ingram Library Services	123978	58082469	001-075-000-594-72-64-01	2022 - April - First Council Date Books	(\$22.13)
Total Ingram Library Services	Total 123978	Total 58082469			(\$22.13)
International Code Council, Inc	123979	58136913	001-075-000-594-72-64-01	Books	(\$137.97)
Total International Code Council, Inc	Total 123979	Total 58136913			(\$137.97)
Ingram Library Services	123978	58164238	001-075-000-594-72-64-01	Books	\$586.15
Total Ingram Library Services	Total 123978	Total 58164238			\$586.15
International Code Council, Inc	123979	58288046	001-075-000-594-72-64-01	Books	\$37.09
Total International Code Council, Inc	Total 123979	Total 58288046			\$37.09
International Code Council, Inc	123979	1001450201	001-065-000-558-50-49-00	2022 - April - First Council Date Miscellaneous	\$171.38
Total International Code Council, Inc	Total 123979	Total 1001450201			\$171.38
International Code Council, Inc	123979	583452	001-075-000-594-72-64-01	Books	\$634.52
Total International Code Council, Inc	Total 123979	Total 583452			\$634.52

Vendor	Number	Reference	Account Number	Description	Amount
International Code Council, Inc.	123980			2022 - April - First Council Date	
	3331079		001-065-000-558-50-49-00	Miscellaneous	\$145.00
	Total 3331079				\$145.00
Total 123980					\$145.00
Total International Code Council, Inc.				2022 - April - First Council Date	
	3258691		410-000-033-534-80-31-00	Office & Operating Supplies	\$14.43
	Total 3258691				\$14.43
Irrigation Specialists	123981		410-000-033-534-80-31-00	Office & Operating Supplies	\$198.20
	3259838		001-082-000-576-80-31-00	Office & Operating Supplies	\$13.01
	Total 3259838				\$198.20
Irrigation Specialists	123981		415-000-034-535-80-31-00	Office & Operating Supplies	\$187.95
	3259844		415-000-034-535-80-31-00	Office & Operating Supplies	\$197.89
	Total 3259844				\$187.95
Irrigation Specialists	123981		415-000-034-535-80-31-00	Office & Operating Supplies	\$123.51
	3259995		415-000-034-535-80-31-00	Office & Operating Supplies	\$10.37
	Total 3259995				\$123.51
Irrigation Specialists	123981		415-000-035-535-80-31-00	Office & Operating Supplies	\$10.37
	3260073		420-000-010-539-20-31-00	Office & Operating Supplies	\$312.54
	Total 3260073				\$10.37
Irrigation Specialists	123981		420-000-010-539-20-31-00	Office & Operating Supplies	\$86.83
	3260113		420-000-010-539-20-31-00	Office & Operating Supplies	\$56.84
	Total 3260113				\$86.83
Irrigation Specialists	123981		130-000-010-536-20-31-00	Office & Operating Supplies	\$96.37
	3260187		130-000-010-536-20-31-00	Office & Operating Supplies	\$66.93
	Total 3260187				\$96.37
Irrigation Specialists	123981		130-000-010-536-20-31-00	Office & Operating Supplies	\$66.93
	3260188		130-000-010-536-20-31-00	Office & Operating Supplies	\$66.93
	Total 3260188				\$66.93

Vendor	Number	Reference	Account Number	Description	Amount
		3260209	130-000-010-536-20-31-00	Office & Operating Supplies	\$131.35
		Total 3260209			\$131.35
		3260269	420-000-010-539-20-31-00	Office & Operating Supplies	\$380.66
		Total 3260269			\$380.66
		3260288	420-000-010-539-20-31-00	Office & Operating Supplies	\$500.40
		Total 3260288			\$500.40
		3260305	420-000-010-539-20-31-00	Office & Operating Supplies	\$234.35
		Total 3260305			\$234.35
		Total 123981			\$2,611.63
Total Irrigation Specialists					\$2,611.63
Janitor's Closet	123982	0259727-IN	2022 - April - First Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$71.07
			001-087-000-575-50-31-00	Office & Operating Supplies	\$92.92
		Total 0259727-IN			\$163.99
Total Janitor's Closet					\$163.99
John Deere Financial	123983	W3808063	2022 - April - First Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$266.44
		Total W3808063			\$266.44
Total John Deere Financial					\$266.44
Julian M Coronado	123984	Reimbursement - Julian - WWTP Operator exam	2022 - April - First Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$102.00
		Total Reimbursement - Julian - WWTP Operator exam			\$102.00
Total Julian M Coronado					\$102.00

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Gary M. Cuillier	123985	5805	2022 - April - First Council Date		
		001-060-000-558-60-41-00	Professional Services	\$4,631.00	
		Total 5805			\$4,631.00
Total Law Office of Gary M. Cuillier	123985				\$4,631.00
Library Ideas, LLC	123986	88436	2022 - April - First Council Date		
		001-075-000-594-72-64-01	Books	\$356.60	
		Total 88436			\$356.60
Total Library Ideas, LLC	123986				\$356.60
Lockshop, The	123987	17922	2022 - April - First Council Date		
		001-038-000-522-51-41-00	Professional Services	\$16.23	
		Total 17922			\$16.23
		18373			
		Total 18373			\$140.66
Total Lockshop, The	123987				\$140.66
Lydia Cover	123988	20220311	2022 - April - First Council Date		
		001-032-000-521-22-26-00	Uniforms & Clothing	\$90.00	
		Total 20220311			\$90.00
Total Lydia Cover	123988				\$90.00
Medina's Auto Detailing	123989	63281729	2022 - April - First Council Date		
		001-032-000-521-22-48-00	Repairs & Maintenance	\$225.00	
		Total 63281729			\$225.00
Total Medina's Auto Detailing	123989				\$225.00

Vendor Number Reference Account Number Description Amount

Mid-American Research 123990			2022 - April - First Council Date	
	0757058-IN	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$939.96
	Total 0757058-IN			\$939.96
Total Mid-American Research				\$939.96
NFPA				
123991			2022 - April - First Council Date	
	8151631X	001-037-000-522-10-49-00	Miscellaneous	\$175.00
	Total 8151631X			\$175.00
Total NFPA				\$175.00
North Central Labs				
123992			2022 - April - First Council Date	
	467869	415-000-035-535-80-31-00	Office & Operating Supplies	\$734.79
	Total 467869			\$734.79
Total North Central Labs				\$734.79
Northwest Safety Clean				
123993			2022 - April - First Council Date	
	22-32091	001-038-000-522-20-41-00	Professional Services	\$88.99
	Total 22-32091			\$88.99
Total Northwest Safety Clean				\$88.99
One Call Concepts, Inc.				
123994			2022 - April - First Council Date	
	2039076	410-000-033-534-80-31-00	Office & Operating Supplies	\$36.38
		415-000-034-535-80-31-00	Office & Operating Supplies	\$36.38
		420-000-010-539-20-31-00	Office & Operating Supplies	\$36.38
	Total 2039076			\$109.14
Total One Call Concepts, Inc.				\$109.14

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	123995	4780-175235		2022 - April - First Council Date	
			345		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$74.88
		Total 4780-175235			\$74.88
		4780-178676			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$143.60
		Total 4780-178676			\$143.60
		4780-178685			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$717.98
		Total 4780-178685			\$717.98
Total O'Reilly	123995				\$936.46
					\$936.46
Oriental Trading CO	123996	715533438-01		2022 - April - First Council Date	
			001-080-010-575-20-31-00	Office & Operating Supplies	\$143.52
		Total 715533438-01			\$143.52
	Total Oriental Trading CO	123996			\$143.52
Orkin	123997	221416880		2022 - April - First Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$489.24
		Total 221416880			\$489.24
		223906248			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$163.08
		Total 223906248			\$163.08
		225430514			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$489.24
		Total 225430514			\$489.24
		225430955			
		415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16	
	Total 225430955			\$326.16	
	225431182				
		001-082-000-576-80-48-00	Repairs & Maintenance	\$42.77	
		110-000-010-542-30-48-00	Repairs & Maintenance	\$30.89	
		130-000-010-536-20-48-00	Repairs & Maintenance	\$21.38	
		410-000-033-534-80-48-00	Repairs & Maintenance	\$45.14	
		415-000-034-535-80-48-00	Repairs & Maintenance	\$45.14	
		420-000-010-539-20-48-00	Repairs & Maintenance	\$21.39	

Vendor	Number	Reference	Account Number	Description	Amount
Total Orkin	Total 123997	Total 225431182	430-000-010-537-80-48-00	Repairs & Maintenance	\$30.89
					\$237.60
					\$1,705.32
					\$1,705.32
Orlando Santos	123998				
			2022 - April - First Council Date		
			Reimbursement - Orlando- CDL		
			001-082-000-576-80-49-00	Miscellaneous	\$35.00
			Total Reimbursement - Orlando- CDL		\$35.00
					\$35.00
Total Orlando Santos	Total 123998				
Ovis Digital Marketing	123999				
			2022 - April - First Council Date		
		16573	110-000-010-542-30-41-00	Professional Services	\$50.00
		Total 16573			\$50.00
					\$50.00
					\$50.00
Total Ovis Digital Marketing	Total 123999				
Oxarc	124000				
			2022 - April - First Council Date		
		31494290	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,192.47
		Total 31494290			\$1,192.47
		31494291			
		Total 31494291			
		31494292			
		Total 31494292			
		31494293			
		Total 31494293			
		31499348			
		Total 31499348			
		31504364			
		Total 31504364			
			105-000-047-522-20-35-00	Small Tools & Minor Equipment	\$172.62
					\$172.62

Vendor	Number	Reference	Account Number	Description	Amount
		31505327	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,195.28
		Total 31505327			\$1,195.28
		31505328	410-000-033-534-80-31-00	Office & Operating Supplies	\$421.72
		Total 31505328			\$421.72
		31505329	410-000-033-534-80-31-00	Office & Operating Supplies	\$421.72
		Total 31505329			\$421.72
		31505331	410-000-033-534-80-31-00	Office & Operating Supplies	\$421.72
		Total 31505331			\$421.72
		61145136	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 61145136			\$17.98
		61145667	410-000-033-534-80-45-00	Operating Rentals & Leases	\$36.08
		Total 61145667			\$36.08
Total Oxarc		Total 124000			\$5,942.01
					\$5,942.01
Pacific Power	124001		2022 - April - First Council Date		
		13476499010	410-000-033-534-80-47-00	Public Utility Services	\$790.63
		Total 13476499010 3/10/22			\$790.63
		13476499014	420-000-010-539-20-47-00	Public Utility Services	\$14.29
		Total 13476499014 3/10/22			\$14.29
		18066511002	001-081-000-576-20-47-00	Public Utility Services	\$111.27
			001-082-000-576-80-47-00	Public Utility Services	\$410.83
			001-087-000-575-50-47-00	Public Utility Services	\$438.12
		Total 18066511002 3/17/22			\$960.22
		45221611002	415-000-034-535-80-47-00	Public Utility Services	\$220.61
			415-000-035-535-80-47-00	Public Utility Services	\$5,865.39
		Total 45221611002 3/10/22			\$6,086.00
		45221611024	415-000-035-535-80-47-00	Public Utility Services	\$15,740.04
		Total 45221611024 3/11/22			\$15,740.04
		45221611027	415-000-034-535-80-47-00	Public Utility Services	\$20.70
		Total 45221611027 3/10/22			\$20.70

Vendor	Number	Reference	Account Number	Description	Amount
		45254091001	3/10/22		
		410-000-033-534-80-47-00		Public Utility Services	\$6,920.03
		415-000-034-535-80-47-00		Public Utility Services	\$17.77
		Total			\$6,937.80
		45254091002	3/10/22		
		415-000-034-535-80-47-00		Public Utility Services	\$96.01
		Total			\$96.01
		45254091024	3/17/22		
		420-000-010-539-20-47-00		Public Utility Services	\$19.42
		Total			\$19.42
		45294411001	3/10/22		
		130-000-010-536-20-47-00		Public Utility Services	\$36.07
		410-000-033-534-80-47-00		Public Utility Services	\$3,590.05
		415-000-034-535-80-47-00		Public Utility Services	\$792.11
		430-000-010-537-80-47-00		Public Utility Services	\$140.10
		Total			\$4,558.33
		45294411002	3/10/22		
		410-000-033-534-80-47-00		Public Utility Services	\$1,208.53
		Total			\$1,208.53
		45345091004	3/10/22		
		110-000-030-542-63-47-00		Public Utility Services	\$9,073.77
		Total			\$9,073.77
Total Pacific Power	124001				\$45,505.74
Palacios, Anita	124002				\$45,505.74
		TE-AP-3/30/22	2022 - April - First Council Date		\$25.74
		Total TE-AP-3/30/22		Travel	\$25.74
Total Palacios, Anita	124002				\$25.74
Platt Electric Supply	124003				\$25.74
		2Q00622	2022 - April - First Council Date		\$42.74
		001-082-000-576-80-31-00		Office & Operating Supplies	\$30.87
		110-000-010-542-30-31-00		Office & Operating Supplies	\$21.37
		130-000-010-536-20-31-00		Office & Operating Supplies	\$45.11
		410-000-033-534-80-31-00		Office & Operating Supplies	\$45.10
		415-000-034-535-80-31-00		Office & Operating Supplies	\$21.37
		420-000-010-539-20-31-00		Office & Operating Supplies	\$30.87
		430-000-010-537-80-31-00		Office & Operating Supplies	\$237.43
		Total			\$237.43

Vendor	Number	Reference	Account Number	Description	Amount
		2Q16742	420-000-010-539-20-31-00	Office & Operating Supplies	\$122.71
		Total 2Q16742			\$122.71
		2Q47760	420-000-010-539-20-31-00	Office & Operating Supplies	\$38.28
		Total 2Q47760			\$38.28
Total Platt Electric Supply	124003				\$398.42
					\$398.42
Pointe Pest Control	124004		2022 - April - First Council Date		
		1897047	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total 1897047			\$108.00
Total Pointe Pest Control	124004				\$108.00
					\$108.00
QBSI	124005		2022 - April - First Council Date		
		IN2578062	510-000-010-548-60-48-00	Repairs & Maintenance	\$907.70
		Total IN2578062			\$907.70
Total QBSI	124005				\$907.70
					\$907.70
Quicktel	124006		2022 - April - First Council Date		
		Stmnt 3/21/22	110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
		Total Stmnt 3/21/22			\$104.90
Total Quicktel	124006				\$104.90
					\$104.90

Vendor	Number	Reference	Account Number	Description	Amount
R & S Janitor & Detailing Service 124007	048GM			2022 - April - First Council Date	
	Total 048GM		001-085-000-575-30-41-00	Professional Services	\$275.00
	133GCC				\$275.00
	Total 133GCC		001-087-000-575-50-41-00	Professional Services	\$700.00
Total R & S Janitor & Detailing Service	Total 124007				\$975.00
Rainwater, Inc 124008	43019			2022 - April - First Council Date	
	Total 43019		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
	43020				\$7.51
	Total 43020		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
	81288				\$5.35
	Total 81288		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	81291				\$19.44
	Total 81291		001-038-000-522-20-31-00	Office & Operating Supplies	\$6.48
	81587				\$6.48
	Total 81587		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	82010				\$19.44
	Total 82010		001-038-000-522-20-31-00	Office & Operating Supplies	\$19.44
	82011				\$19.44
Total 82011		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44	
Total Rainwater, Inc	Total 124008				\$19.44
Ricoh USA, Inc. 124009	106001603			2022 - April - First Council Date	
	Total 106001603		001-035-000-528-80-45-00	Operating Rentals & Leases	\$339.99
	Total Ricoh USA, Inc.	Total 124009			\$339.99

Rider's True Value Hdwre
124010

2022 - April - First Council Date

536765	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$16.19
Total 536765			\$16.19
538372	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$89.72
Total 538372			\$89.72
539219	410-000-033-534-80-31-00	Office & Operating Supplies	\$25.91
Total 539219			\$25.91
539396	415-000-035-535-80-31-00	Office & Operating Supplies	\$4.06
Total 539396			\$4.06
539499	415-000-034-535-80-31-00	Office & Operating Supplies	\$60.46
Total 539499			\$60.46
539580	001-082-000-576-80-31-00	Office & Operating Supplies	\$188.31
Total 539580			\$188.31
539582	001-082-000-576-80-31-00	Office & Operating Supplies	\$16.19
Total 539582			\$16.19
539690	415-000-034-535-80-31-00	Office & Operating Supplies	\$25.68
Total 539690			\$25.68
539706	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.91
Total 539706			\$51.91
539714	415-000-034-535-80-31-00	Office & Operating Supplies	\$43.18
Total 539714			\$43.18
539922	001-082-000-576-80-31-00	Office & Operating Supplies	\$59.34
Total 539922			\$59.34
539937	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.79
Total 539937			\$10.79
540173	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.18
Total 540173			\$19.18
540474	001-082-000-576-80-31-00	Office & Operating Supplies	\$249.47
Total 540474			\$249.47

Vendor	Number	Reference	Account Number	Description	Amount
		540563	420-000-010-539-20-31-00	Office & Operating Supplies	\$70.14
		Total 540563			\$70.14
		540614	001-082-000-576-80-31-00	Office & Operating Supplies	\$61.52
		Total 540614			\$61.52
		540659	110-000-055-542-70-31-00	Office & Operating Supplies	\$33.65
		Total 540659			\$33.65
		Total 124010			\$1,025.70
Total Rider's True Value Hdwre					\$1,025.70
RKGmedia, LLC	124011		2022 - April - First Council Date		
		1442	115-000-070-542-30-41-00	Professional Services	\$7,664.00
		Total 1442			\$7,664.00
		Total 124011			\$7,664.00
Total RKGmedia, LLC					\$7,664.00
Seven Signs	124012		2022 - April - First Council Date		
		032522	001-085-000-575-30-31-00	Office & Operating Supplies	\$75.60
		Total 032522			\$75.60
		032822	130-000-010-536-20-31-00	Office & Operating Supplies	\$2,073.60
		Total 032822			\$2,073.60
		032922	001-082-000-576-80-48-00	Repairs & Maintenance	\$378.00
		Total 032922			\$378.00
		Total 124012			\$2,527.20
Total Seven Signs					\$2,527.20
Staples	124013		2022 - April - First Council Date		
		3502482801	001-040-000-524-60-31-00	Office & Operating Supplies	\$2.99
			001-065-000-558-50-31-00	Office & Operating Supplies	\$2.99
			001-082-000-576-80-31-00	Office & Operating Supplies	\$18.00
			110-000-010-542-30-31-00	Office & Operating Supplies	\$13.00
			130-000-010-536-20-31-00	Office & Operating Supplies	\$6.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.00
			420-000-010-539-20-31-00	Office & Operating Supplies	\$6.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total 3502482801	430-000-010-537-80-31-00	Office & Operating Supplies	\$13.00
		3502482802			\$99.98
			001-040-000-524-60-31-00	Office & Operating Supplies	\$1.52
			001-065-000-558-50-31-00	Office & Operating Supplies	\$1.52
			001-082-000-576-80-31-00	Office & Operating Supplies	\$9.12
			110-000-010-542-30-31-00	Office & Operating Supplies	\$6.58
			130-000-010-536-20-31-00	Office & Operating Supplies	\$3.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$9.62
			415-000-034-535-80-31-00	Office & Operating Supplies	\$9.62
			420-000-010-539-20-31-00	Office & Operating Supplies	\$3.04
			430-000-010-537-80-31-00	Office & Operating Supplies	\$6.58
		Total 3502482802			\$50.64
		3502482804	410-000-033-534-80-31-00	Office & Operating Supplies	\$36.59
		Total 3502482804			\$36.59
Total Staples	Total 124013				\$187.21
					\$187.21
Sunnyside Sun Media, LLC	124014		2022 - April - First Council Date		
		11186	410-000-033-534-80-41-02	Advertising	\$48.00
			415-000-034-535-80-41-02	Advertising	\$48.00
		Total 11186			\$96.00
		11246			
		Total 11246	001-020-000-518-10-41-01	Advertising	\$96.00
		11324			
		Total 11324	001-001-000-511-60-41-01	Advertising	\$64.00
Total Sunnyside Sun Media, LLC	Total 124014				\$64.00
					\$256.00
					\$256.00
Systems for Public Safety Inc.	124015		2022 - April - First Council Date		
		41528	001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$217.72
		Total 41528			\$217.72
Total Systems for Public Safety Inc.	Total 124015				\$217.72
					\$217.72

Vendor	Number	Reference	Account Number	Description	Amount
T M G Services, Inc	124016				
		47942-IN	410-000-033-534-80-31-00	2022 - April - First Council Date Office & Operating Supplies	\$2,045.52
		Total 47942-IN			\$2,045.52
Total T M G Services, Inc	Total 124016				\$2,045.52
The Pin Center	124017				
		0322168	001-062-000-558-70-31-00	2022 - April - First Council Date Office & Operating Supplies	\$532.00
		Total 0322168			\$532.00
Total The Pin Center	Total 124017				\$532.00
Timken Motor & Crane Service	124018				
		63459	415-000-035-535-80-48-00	2022 - April - First Council Date Repairs & Maintenance	\$764.10
		Total 63459			\$764.10
Total Timken Motor & Crane Service	Total 124018				\$764.10
Troy Lee & Associates	124019				
		8z0607427/9z0423752/9z0279411	001-003-000-512-50-41-00	2022 - April - First Council Date Prof Svcs - Indigent Defense	\$639.00
		Total 8z0607427/9z0423752/9z0279411			\$639.00
Total Troy Lee & Associates	Total 124019				\$639.00
U.S. Cellular	124020				
		0499163267		2022 - April - First Council Date	
			001-006-000-513-10-42-00	Communications	\$105.69
			001-008-000-514-30-42-00	Communications	\$83.29
			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	\$43.34
			410-000-033-534-80-42-00	Communications	\$65.72
			410-000-033-534-80-42-00	Communications	\$60.13
			415-000-034-535-80-42-00	Communications	\$43.34
			415-000-035-535-80-42-00	Communications	\$43.33

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$54.53
			415-000-035-535-80-42-00	Communications	\$60.14
			415-000-035-535-80-42-00	Communications	\$43.34
					\$848.98
					\$848.98
					\$848.98

Total 0499163267

Total 124020
Total U.S. Cellular

U.S. Linen & Uniform
124021

2022 - April - First Council Date

150260	4/4/22				
		001-040-000-524-60-26-00	Uniforms & Clothing	\$25.00	
		001-065-000-558-50-26-00	Uniforms & Clothing	\$25.00	
		001-082-000-576-80-26-00	Uniforms & Clothing	\$150.06	
		110-000-010-542-30-26-00	Uniforms & Clothing	\$108.38	
		130-000-010-536-20-26-00	Uniforms & Clothing	\$50.02	
		410-000-033-534-80-26-00	Uniforms & Clothing	\$158.40	
		415-000-034-535-80-26-00	Uniforms & Clothing	\$158.40	
		415-000-035-535-80-26-00	Uniforms & Clothing	\$379.32	
		420-000-010-539-20-26-00	Uniforms & Clothing	\$50.02	
		430-000-010-537-80-26-00	Uniforms And Clothing	\$108.38	
			Uniforms & Clothing	\$1,212.98	
				\$1,212.98	
				\$1,212.98	

Total 150260 4/4/22

Total 124021
Total U.S. Linen & Uniform

United States Postal Service
124022

2022 - April - First Council Date

#85227733	3/25/22				
		001-003-000-512-50-42-00	Communications	\$3.18	
		001-006-000-513-10-42-00	Communications	\$0.53	
		001-008-000-514-30-42-00	Communications	\$0.53	
		001-015-000-515-41-42-00	Communications	\$0.53	
		001-020-000-518-10-42-00	Communications	\$1.89	
		001-025-000-518-30-42-00	Communications	\$1.06	
		001-035-000-528-80-42-00	Communications	\$15.41	
		001-037-000-522-10-42-00	Communications	\$3.18	
		001-040-000-524-60-42-00	Communications	\$3.05	
		001-055-000-554-30-42-00	Communications	\$1.06	
		001-060-000-558-60-42-00	Communications	\$5.83	
		001-062-000-558-70-42-00	Communications	\$1.06	
		001-065-000-558-50-42-00	Communications	\$1.76	
		001-075-000-572-20-42-00	Communications	\$1.59	
		001-080-010-575-20-42-00	Communications	\$4.24	
		001-087-000-575-50-42-00	Communications	\$0.53	
		110-000-060-542-90-42-00	Communications	\$2.65	
		130-000-010-536-20-42-00	Communications	\$8.48	
		410-000-033-534-80-42-00	Communications	\$27.71	

Total 150260 4/4/22

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-42-00	Communications	\$13.19
			420-000-010-539-20-42-00	Communications	\$1.06
			430-000-010-537-80-42-00	Communications	\$1.59
			510-000-010-548-60-42-00	Communications	\$6.89
			Total #85227733 3/25/22		\$107.00
			Total 124022		\$107.00
			Total United States Postal Service		\$107.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	124023	Stmnt 3/21/22			
			2022 - April - First Council Date		
			001-020-000-518-10-31-00	Office & Operating Supplies	\$129.47
			001-030-000-521-10-26-00	Uniforms & Clothing	\$145.79
			001-030-000-521-10-31-00	Office & Operating Supplies	\$4.00
			001-030-000-521-10-43-00	Travel	\$42.41
			001-030-000-521-10-43-00	Travel	\$15.00
			001-030-000-521-10-43-00	Travel	\$52.06
			001-030-000-521-10-49-00	Miscellaneous	\$213.84
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$16.05
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$30.70
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$12.60
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$25.20
			001-032-000-521-22-31-00	Office & Operating Supplies	\$69.09
			001-032-000-521-22-41-00	Professional Services	\$128.52
			001-032-000-521-22-43-00	Travel	\$250.00
			001-032-000-521-22-49-10	Misc. - Training	\$75.00
			001-032-000-594-21-64-08	SWAT Equipment	\$464.39
			001-032-000-594-21-64-08	SWAT Equipment	\$263.54
			001-037-000-522-10-43-00	Travel	\$22.16
			001-037-000-522-10-43-00	Travel	\$22.70
			001-038-000-522-20-31-00	Office & Operating Supplies	\$13.00
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$63.23
			001-038-000-522-20-49-00	Miscellaneous	\$16.99
			001-038-000-522-51-31-00	Office & Operating Supplies	\$28.06
			001-038-000-522-51-48-00	Repairs & Maintenance	\$628.33
			001-062-000-558-70-31-00	Office & Operating Supplies	\$164.08
			001-075-000-572-20-31-00	Office & Operating Supplies	\$36.48
			001-075-000-594-72-64-01	Books	\$55.34
			001-075-000-594-72-64-01	Books	\$12.99
			001-075-000-594-72-64-03	Other Media	\$192.07
			130-000-010-536-20-49-00	Miscellaneous	\$17.28
			410-000-033-534-80-49-00	Miscellaneous	\$17.28
			415-000-034-535-80-49-00	Miscellaneous	\$17.27
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$175.64
			420-000-010-539-20-49-00	Miscellaneous	\$17.28
			430-000-010-537-80-49-00	Miscellaneous	\$17.28

Vendor	Number	Reference	Account Number	Description	Amount
Total US Bank	Total 124023				
			621-000-010-594-72-64-00	Library Books & Materials	\$239.34
			621-000-010-594-72-64-00	Library Books & Materials	\$22.28
			621-000-010-594-72-64-00	Library Books & Materials	\$19.43
				Total Stmt 3/21/22	\$3,736.17
					\$3,736.17
					\$3,736.17
UV Doctor Lamps LLC	124024				
			2022 - April - First Council Date		
	15239		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,735.56
				Total 15239	\$1,735.56
Total UV Doctor Lamps LLC	Total 124024				
					\$1,735.56
					\$1,735.56
Valley Auto Parts, Inc	124025				
			2022 - April - First Council Date		
	201065		332 333		\$241.57
			510-000-010-548-60-31-00	Office & Operating Supplies	\$241.57
				Total 201065	\$241.57
Total Valley Auto Parts, Inc	Total 124025				
					\$241.57
					\$241.57
Valley Pipe Company	124026				
			2022 - April - First Council Date		
	66123		415-000-034-535-80-31-00	Office & Operating Supplies	\$23.84
				Total 66123	\$23.84
Total Valley Pipe Company	Total 124026				
					\$23.84
					\$23.84
Valley Publishing Company	124027				
			2022 - April - First Council Date		
	41341		001-001-000-511-60-41-01	Advertising	\$161.00
			001-020-000-518-10-41-01	Advertising	\$547.80
				Total 41341	\$708.80
	4579G				
			001-060-000-558-60-41-01	Advertising	\$145.00
				Total 4579G	\$145.00
	4580G				
			110-000-010-542-30-41-01	Advertising	\$42.06
				Total 4580G	\$42.06

Vendor	Number	Reference	Account Number	Description	Amount
		4581G	110-000-010-542-30-41-01	Advertising	\$47.96
		Total 4581G			\$47.96
		4582G	001-081-000-576-20-41-01	Advertising	\$97.75
		Total 4582G			\$97.75
		4583G	001-001-000-511-60-41-01	Advertising	\$30.25
		Total 4583G			\$30.25
		Total 124027			\$1,071.82
		Total Valley Publishing Company			\$1,071.82
Valley Spray	124028			2022 - April - First Council Date	
		30081	001-082-000-576-80-48-00	Repairs & Maintenance	\$2,445.12
			130-000-010-536-20-48-00	Repairs & Maintenance	\$544.32
		Total 30081			\$2,989.44
		Total 124028			\$2,989.44
Total Valley Spray					
Verizon Wireless Services	124029			2022 - April - First Council Date	
		9902139019	001-030-000-521-10-42-00	Communications	\$87.66
			001-031-000-521-21-42-00	Communications	\$142.55
			001-032-000-521-22-42-00	Communications	\$1,217.39
			001-033-000-521-30-42-00	Communications	\$80.04
			001-034-000-523-60-42-00	Communications	\$36.39
			001-035-000-528-80-42-00	Communications	\$40.01
		Total 9902139019			\$1,604.04
		Total 124029			\$1,604.04
Total Verizon Wireless Services					
Washington Library Association	124030			2022 - April - First Council Date	
		1143920	001-075-000-572-20-43-00	Travel	\$25.00
		Total 1143920			\$25.00
		Total 124030			\$25.00
Total Washington Library Association					

Washington State Dept of Revenue
124031

2022 - April - First Council Date

B & O - March 2022				
001-009-000-514-22-49-20	State Tax on Utility Tax			\$3,839.30
001-080-010-575-20-49-00	Miscellaneous			\$3.28
130-000-010-536-20-49-00	Miscellaneous			\$18.63
410-000-033-534-80-49-10	Misc - State Taxes			\$8,085.89
415-000-034-535-80-49-10	Misc. - State Taxes			\$6,814.50
430-000-010-537-80-49-20	Miscellaneous - State Taxes			\$3,819.69
635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense			\$55.63
635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery			\$316.40
				\$22,953.32

Total B & O - March 2022
Sales Tax - March 2022

348

001-032-000-521-22-49-00	Miscellaneous			\$130.99
001-075-000-594-72-64-01	Books			\$14.10
001-075-000-594-72-64-06	e-media, e-books & e-audio			\$30.30
415-000-035-535-80-31-00	Office & Operating Supplies			\$41.14
510-000-010-548-60-48-00	Repairs & Maintenance			\$31.08
				\$247.61
				\$23,200.93
				\$23,200.93

Total Sales Tax - March 2022

Total 124031
Total Washington State Dept of Revenue

Washington State Patrol
124032

2022 - April - First Council Date

76455				
Total 76455	Professional Services			\$600.00
122005500				\$600.00
Total 122005500	WSP/Fingerprints Remitted			\$198.75
122005598				\$198.75
Total 122005598	Professional Services			\$11.00
				\$11.00
				\$809.75
				\$809.75

Total 124032
Total Washington State Patrol

Weber's Auto Parts
124033

2022 - April - First Council Date

30405				
Total 30405	Professional Services			\$324.00
				\$324.00
				\$324.00
				\$324.00

Total 124033
Total Weber's Auto Parts

Vendor	Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing	124034			2022 - April - First Council Date	
	5019551786		510-000-010-548-60-48-00	Repairs & Maintenance	\$446.33
					\$446.33
					\$446.33
					\$446.33
Total Wells Fargo Financial Leasing	Total 124034		Total 5019551786		
Western Systems	124035			2022 - April - First Council Date	
	35759		333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,242.27
					\$1,242.27
			430-000-010-537-80-31-00	Office & Operating Supplies	\$2,269.08
					\$2,269.08
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$200.38
					\$200.38
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$711.17
					\$711.17
					\$4,422.90
					\$4,422.90
Total Western Systems	Total 124035		Total 35863		
Wilbert Precast, Inc.	124036			2022 - April - First Council Date	
	1111799		130-000-010-536-20-34-00	Liners Purchased For Resale	\$2,750.00
					\$2,750.00
					\$2,750.00
					\$2,750.00
Total Wilbert Precast, Inc.	Total 124036		Total 1111799		
Yakima Bindery	124037			2022 - April - First Council Date	
	314503		001-025-000-518-30-31-00	Office & Operating Supplies	\$165.73
					\$165.73
					\$165.73
					\$165.73
Total Yakima Bindery	Total 124037		Total 314503		

Vendor Number	Reference	Account Number	Description	Amount
Yakima County District Court				
124038				
	04062022		2022 - April - First Council Date	
	Total 04062022	001-003-000-512-50-41-02	Yakima County District Court	\$16,169.42
	4042022-2			\$16,169.42
	Total 4042022-2	001-003-000-512-50-41-05	Yakima County Probation Services	\$988.75
	Total 124038			\$988.75
	Total Yakima County District Court			\$17,158.17
				\$17,158.17
Grand Total		Vendor Count	110	\$267,718.18