



September 27, 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

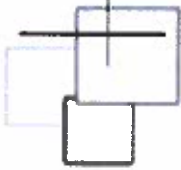
The following are approved for payment:

- Payroll Check Nos. 12945-12959 in the amount of \$85,674.33
- Payroll Electronic Fund Transfers (EFT) Nos. 60883-60887 in the amount of \$90,487.67
- Payroll Direct Deposit 9/1/22-9/15/22 in the amount of \$123,468.66
- Claim Check Nos. 125009-125082 in the amount of \$395,320.08

Register

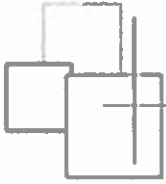
Number	Name	Fiscal Description	Amount
<u>12945</u>	Arteaga, Castulo T.	2022 - September - First Council Date	\$5,012.53
<u>12946</u>	Barrett, Mary L.	2022 - September - First Council Date	\$610.39
<u>12947</u>	Coursey, Jeanne Marie	2022 - September - First Council Date	\$211.60
<u>12948</u>	Lorenz, David A.	2022 - September - First Council Date	\$3,024.36
<u>12949</u>	Mejia, Hector Jr.	2022 - September - First Council Date	\$2,157.46
<u>12950</u>	Peralez, Ramiro	2022 - September - First Council Date	\$1,675.55
<u>12951</u>	Villanueva-Guillen, Allyssa	2022 - September - First Council Date	\$180.83
<u>12952</u>	Dollars For Scholars	2022 - September - First Council Date	\$12.50
<u>12953</u>	Employment Security Dept	2022 - September - First Council Date	\$1,130.32
<u>12954</u>	HRA - VEBA Trust - Trust Contributions	2022 - September - First Council Date	\$210.00
<u>12955</u>	ICMA Retirement Trust - 457	2022 - September - First Council Date	\$1,765.00
<u>12956</u>	Teamsters Local No 760	2022 - September - First Council Date	\$1,134.50
<u>12957</u>	United Way	2022 - September - First Council Date	\$80.00
<u>12958</u>	Washington Teamsters Welfare Trust	2022 - September - First Council Date	\$65,082.34
<u>12959</u>	Western Conference of Teamsters Pension Trust	2022 - September - First Council Date	\$3,386.95
<u>60883</u>	AFLAC Remittance Processing (EFT)	2022 - September - First Council Date	\$731.84
<u>60884</u>	Dept of Labor & Industries (EFT)	2022 - September - First Council Date	\$6,574.42
<u>60885</u>	Dept of Retirement - Def Comp (EFT)	2022 - September - First Council Date	\$225.00
<u>60886</u>	Dept of Retirement Systems (EFT)	2022 - September - First Council Date	\$30,488.62
<u>60887</u>	EFTPS - IRS (EFT)	2022 - September - First Council Date	\$52,467.79
<u>Direct Deposit Run - 9/12/2022</u>	Payroll Vendor	2022 - September - First Council Date	\$123,468.66
			\$85,674.33
			\$90,487.67
			\$299,630.66

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/12/2022	Payroll Vendor	2022 - September - First Council Date	\$123,468.66
Abarca, Ricardo	ACH Pay - 21851	Posting Run - 9/12/2022 11:39:43 AM	\$3,012.46
Alvarez, Sophia C.	ACH Pay - 21852	Posting Run - 9/12/2022 11:39:43 AM	\$1,630.67
Arteaga, Castulo T.	ACH Pay - 21853	Posting Run - 9/12/2022 11:39:43 AM	\$100.00
Asher, Ricky A.	ACH Pay - 21854	Posting Run - 9/12/2022 11:39:43 AM	\$1,779.69
Bailey, Seth M.	ACH Pay - 21855	Posting Run - 9/12/2022 11:39:43 AM	\$2,954.08
Bean, Kendra M.	ACH Pay - 21857	Posting Run - 9/12/2022 11:39:43 AM	\$1,788.96
Brotherton, Paula	ACH Pay - 21858	Posting Run - 9/12/2022 11:39:43 AM	\$751.22
Cantu, Jesus Blas	ACH Pay - 21859	Posting Run - 9/12/2022 11:39:43 AM	\$1,970.54
Chavez-Garcia, Melissa	ACH Pay - 21860	Posting Run - 9/12/2022 11:39:43 AM	\$1,307.30
Chronis, Gretchen	ACH Pay - 21861	Posting Run - 9/12/2022 11:39:43 AM	\$2,831.94
Cordray, Matthew L.	ACH Pay - 21862	Posting Run - 9/12/2022 11:39:43 AM	\$3,097.09
Coronado, Julian M.	ACH Pay - 21863	Posting Run - 9/12/2022 11:39:43 AM	\$1,796.43
Cover, Samuel J.	ACH Pay - 21865	Posting Run - 9/12/2022 11:39:43 AM	\$3,303.12
Desallier, Susan J.	ACH Pay - 21866	Posting Run - 9/12/2022 11:39:43 AM	\$2,139.35
Dobrauc, Pamela L.	ACH Pay - 21867	Posting Run - 9/12/2022 11:39:43 AM	\$1,769.18
Dorsett, Todd L.	ACH Pay - 21868	Posting Run - 9/12/2022 11:39:43 AM	\$3,022.45
Durbin, Jordan W.	ACH Pay - 21869	Posting Run - 9/12/2022 11:39:43 AM	\$1,945.94
Endicott, Kim L.	ACH Pay - 21870	Posting Run - 9/12/2022 11:39:43 AM	\$1,841.04
Fernandez, Luis I.	ACH Pay - 21871	Posting Run - 9/12/2022 11:39:43 AM	\$1,721.67
Flores, Roberto (Bobby) D.	ACH Pay - 21872	Posting Run - 9/12/2022 11:39:43 AM	\$2,919.71
Flores, Roberto M.	ACH Pay - 21873	Posting Run - 9/12/2022 11:39:43 AM	\$3,845.86
Fuller, Kal G.	ACH Pay - 21874	Posting Run - 9/12/2022 11:39:43 AM	\$3,628.02
Glasenapp, Kevin A.	ACH Pay - 21875	Posting Run - 9/12/2022 11:39:43 AM	\$7,540.78
Gonzalez, Jose	ACH Pay - 21876	Posting Run - 9/12/2022 11:39:43 AM	\$1,376.72
Gonzalez, Roberto P.	ACH Pay - 21877	Posting Run - 9/12/2022 11:39:43 AM	\$3,351.24
Granados, Carlos A.	ACH Pay - 21878	Posting Run - 9/12/2022 11:39:43 AM	\$1,687.49
Harkins, Michael J.	ACH Pay - 21879	Posting Run - 9/12/2022 11:39:43 AM	\$1,747.48
Hecker, Cole A.	ACH Pay - 21880	Posting Run - 9/12/2022 11:39:43 AM	\$2,856.80
Herrera, Nancy	ACH Pay - 21881	Posting Run - 9/12/2022 11:39:43 AM	\$1,645.10
Herrera, Virgilio A.	ACH Pay - 21882	Posting Run - 9/12/2022 11:39:43 AM	\$1,587.01
Hoefler, Jonah A.	ACH Pay - 21883	Posting Run - 9/12/2022 11:39:43 AM	\$2,259.39
Ledesma, Victor M.	ACH Pay - 21884	Posting Run - 9/12/2022 11:39:43 AM	\$1,974.12
Marquina, Martha	ACH Pay - 21886	Posting Run - 9/12/2022 11:39:43 AM	\$1,259.98
Martin, Jose G.	ACH Pay - 21887	Posting Run - 9/12/2022 11:39:43 AM	\$3,922.39
Mason, Patrick A.	ACH Pay - 21888	Posting Run - 9/12/2022 11:39:43 AM	\$3,128.70
Medina, Eric	ACH Pay - 21889	Posting Run - 9/12/2022 11:39:43 AM	\$1,783.51
Padilla, Caleb	ACH Pay - 21891	Posting Run - 9/12/2022 11:39:43 AM	\$1,541.70
Padilla, Maricela	ACH Pay - 21892	Posting Run - 9/12/2022 11:39:43 AM	\$1,771.45

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/12/2022	Payroll Vendor	2022 - September - First Council Date	\$123,468.66
Palacios, Anita G.	ACH Pay - 21893	Posting Run - 9/12/2022 11:39:43 AM	\$3,575.23
Pearce, Joshua J.	ACH Pay - 21894	Posting Run - 9/12/2022 11:39:43 AM	\$1,977.57
Poteet, Wendy D.	ACH Pay - 21896	Posting Run - 9/12/2022 11:39:43 AM	\$593.90
Rodriguez, Albert Jr.	ACH Pay - 21897	Posting Run - 9/12/2022 11:39:43 AM	\$1,723.20
Rodriguez, Francisco Jr.	ACH Pay - 21898	Posting Run - 9/12/2022 11:39:43 AM	\$2,911.32
Rubalcava, Jasper L.	ACH Pay - 21899	Posting Run - 9/12/2022 11:39:43 AM	\$3,267.82
Saenz, Erica A.	ACH Pay - 21900	Posting Run - 9/12/2022 11:39:43 AM	\$2,445.99
Santos, Orlando A.	ACH Pay - 21901	Posting Run - 9/12/2022 11:39:43 AM	\$2,377.24
Skinner, Kern L.	ACH Pay - 21902	Posting Run - 9/12/2022 11:39:43 AM	\$1,829.91
Smotherman, Scott P.	ACH Pay - 21903	Posting Run - 9/12/2022 11:39:43 AM	\$2,116.11
Veiga, Trevor J.	ACH Pay - 21904	Posting Run - 9/12/2022 11:39:43 AM	\$1,971.85
Veliz, Lillian	ACH Pay - 21905	Posting Run - 9/12/2022 11:39:43 AM	\$2,070.21
Villalobos, Salvador A.	ACH Pay - 21906	Posting Run - 9/12/2022 11:39:43 AM	\$1,541.21
Ware, Brianna J.	ACH Pay - 21908	Posting Run - 9/12/2022 11:39:43 AM	\$2,933.62
Weron, Seth A.	ACH Pay - 21909	Posting Run - 9/12/2022 11:39:43 AM	\$763.82
Whitmore, Berk D.	ACH Pay - 21910	Posting Run - 9/12/2022 11:39:43 AM	\$2,779.08
			\$123,468.66



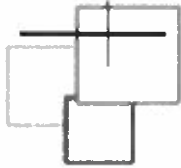
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
125009	Alden Associates, Inc.	Accreditation Upgrades	\$1,497.96
125010	Amazon	Accreditation Upgrades	\$382.30
		Crime Scene Investigations Equipment	\$900.05
		Misc. - Training	\$481.26
		Office & Operating Supplies	\$1,655.18
		Small Tools & Minor Equipment	\$718.32
		Uniforms & Clothing	\$2,697.65
		Check Total:	\$6,834.76
125011	AMS	Communications	\$35.00
125012	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
125013	Aramark	Office & Operating Supplies	\$16.25
125014	Arrow Construction Supply	Office & Operating Supplies	\$1,397.04
125015	Astria Sunnyside Hospital	Professional Services	\$795.00
125016	Axon Enterprise, Inc.	Body Worn Cameras	\$33,838.45
125017	Basin Disposal of Yakima	Office & Operating Supplies	\$203.78
125018	Berk Consulting	Economic Development Prof Services	\$3,151.13
125019	Bleyhl Farm Service	Office & Operating Supplies	\$528.42
125020	Brown's Tire Company	Repairs & Maintenance	\$2,237.83
125021	BSN Sports LLC	Office & Operating Supplies	\$326.70
125022	Bud Clary Ford Hyundai	Machinery & Equipment	\$113,095.88
125023	Carahsoft Technology Corp.	Travel	\$695.00
125024	Centurylink	Communications	\$2,747.21
125025	Chronis, Gretchen	Communications	\$70.00
125026	CI Information Management	Repairs & Maintenance	\$55.97
125027	Cliff's Septic Service	Repairs & Maintenance	\$723.60
125028	Core & Main LP	Office & Operating Supplies	\$742.07
125029	Cromwell Radiator And	Repairs & Maintenance	\$3,449.52
125030	Curtis Blue Line	Uniforms & Clothing	\$1,555.51
125031	Elwood Staffing Services, Inc.	Graffiti Removal Supplies	\$178.83
		Professional Services	\$11,894.10
		Check Total:	\$12,072.93
125032	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$549.03
125033	Erica Logozzo	Rec. Program Instructor Fees	\$100.00
125034	Eurofins Microbiology	Professional Services	\$1,654.00
125035	Fast Mobile Service LLC	Office & Operating Supplies	\$21.60
		Repairs & Maintenance	\$1,061.63
		Check Total:	\$1,083.23
125036	Fastenal	Office & Operating Supplies	\$8.25
125037	Field Group	Marketing Materials	\$2,600.00
125038	Fisher Scientific Company	Office & Operating Supplies	\$683.62
125039	Garmin Services, Inc.	Misc - Investigative Expenses	\$12.91
125040	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$151.09
125041	Grandview Lumber	Office & Operating Supplies	\$70.52
125042	Greg Pena	Repairs & Maintenance	\$1,500.00

Number	Vendor Name	Account Description	Amount
125043	HLA, Inc.	21" Sewer Main - Construction	\$1,200.00
		Dykstra Park Asphalt Paving	\$7,147.00
		McCreadie Rd Roundabout	\$10,377.00
		McCreadie Road Roundabout	\$1,153.00
		OIE (Design)	\$1,052.76
		Pool Tank Restoration	\$871.25
		Professional Services	\$35,023.05
		Check Total:	\$56,824.06
125044	Ingram Library Services	Books	\$595.60
		Machinery & Equipment	\$460.68
		Check Total:	\$1,056.28
125045	Irrigation Specialists	Office & Operating Supplies	\$504.22
125046	John Deere Financial	Office & Operating Supplies	\$368.03
125047	KIE Supply Corporation	Office & Operating Supplies	\$81.91
125048	Law Office of Gary M. Cuillier	Professional Services	\$2,616.00
125049	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,742.80
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,020.05
		Check Total:	\$6,762.85
125050	Minert & Associates, Inc.	Office & Operating Supplies	\$67.00
125051	O'Reilly	Office & Operating Supplies	\$267.31
125052	Oxarc	Office & Operating Supplies	\$5,270.07
125053	Pacific Power	Public Utility Services	\$25,454.87
125054	Pacific Power	Public Utility Services	\$28,228.94
125055	Platt Electric Supply	Office & Operating Supplies	\$737.68
125056	QBSI	Repairs & Maintenance	\$339.12
125057	Quicktel	Office & Operating Supplies	\$104.90
125058	R & S Janitor & Detailing Service	Professional Services	\$700.00
125059	Racom Corporation	Repairs & Maintenance	\$260.82
125060	Rainwater, Inc	Office & Operating Supplies	\$399.99
125061	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
125062	Rider's True Value Hdwre	Graffiti Removal Supplies	\$62.48
		Office & Operating Supplies	\$495.71
		Check Total:	\$558.19
125063	Sam's Cycle Service, Llc	Office & Operating Supplies	\$359.48
125064	Seven Signs	Improvements O/T Buildings	\$6,048.00
		Office & Operating Supplies	\$81.00
		Check Total:	\$6,129.00
125065	Sprague	Repairs & Maintenance	\$133.06
125066	Staples	Office & Operating Supplies	\$64.72
125067	Systems for Public Safety Inc.	Office & Operating Supplies	\$102.18
125068	Timken Motor & Crane Service	Repairs & Maintenance	\$12,988.82
125069	Tolman Electric	Repairs & Maintenance	\$490.73
125070	Tom Denchel Ford Country	Office & Operating Supplies	\$145.99
125071	United States Postal Service	Communications	\$67.42
		New Small Business Grants - ARPA	\$110.58
		Check Total:	\$178.00
125072	Valley Auto Parts, Inc	Office & Operating Supplies	\$31.62
		Supplies For Repairs	\$73.22
		Check Total:	\$104.84
125073	Valley Publishing Company	Advertising	\$92.69
125074	Verizon Wireless Services	Communications	\$40.01
125075	Washington State Criminal Justice	Travel	\$395.00
125076	Washington State Patrol	Professional Services	\$600.00
125077	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$401.00

Number	Vendor Name	Account Description	Amount
125078	Yakima County Department of Corrections	Professional Services	\$6,697.35
125079	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
125080	Yakima County Public Services	Miscellaneous - Tipping Fees	\$24,629.53
125081	Yakima Humane Society	Professional Services	\$2,632.00
125082	Yakima Valley Conference of Governments	Council Retreat	\$3,696.62
		Professional Services	\$1,322.65
		Check Total:	\$5,019.27
	Grand Total		\$395,320.08
	Total Accounts Payable for Checks #125009 Through #125082		



Voucher Directory

Fiscal : 2022 - September
Council Date : 2022 - September - Second Council Date

Vendor Number	Reference	Account Number	Description	Amount
Alden Associates, Inc.				
125009	0075174-IN			\$1,497.96
		106-000-002-594-21-64-24	Accreditation Upgrades	\$1,497.96
Total Alden Associates, Inc.				\$1,497.96
Amazon				
125010	Police Dept Stmt 9/10/22			
		001-030-000-521-10-26-00	Uniforms & Clothing	\$161.95
		001-031-000-521-21-26-00	Uniforms & Clothing	\$276.36
		001-032-000-521-22-26-00	Uniforms & Clothing	\$194.32
		001-032-000-521-22-31-00	Office & Operating Supplies	\$111.31
		001-032-000-521-22-31-00	Office & Operating Supplies	\$206.31
		001-032-000-521-22-31-00	Office & Operating Supplies	\$270.87
		001-032-000-521-22-31-00	Office & Operating Supplies	\$724.67
		001-032-000-521-22-31-00	Office & Operating Supplies	\$56.12
		001-032-000-521-22-49-10	Misc. - Training	\$481.26
		001-035-000-528-80-26-00	Uniforms & Clothing	\$259.13
		001-055-000-554-30-31-00	Office & Operating Supplies	\$199.51
		001-055-000-554-30-31-00	Office & Operating Supplies	\$86.39
		106-000-000-521-22-26-00	Uniforms & Clothing	\$967.94
		106-000-000-521-22-26-00	Uniforms & Clothing	\$837.95
		106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$718.32
		106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$900.05
		106-000-002-594-21-64-24	Accreditation Upgrades	\$382.30
Total Amazon				\$6,834.76
Total Police Dept Stmt 9/10/22				\$6,834.76

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
AMS	125011	AMS - Sept 2022		2022 - September - Second Council Date	
			001-015-000-515-41-42-00	Communications	\$35.00
	Total 125011	Total AMS - Sept 2022			\$35.00
					\$35.00
Amwins Group Benefits, Inc.	125012			2022 - September - Second Council Date	
		7516711		Leoff 1 Med Benefits - Police	\$2,569.86
				Leoff 1 Med. Benefits - Fire	\$428.31
	Total 125012	Total 7516711			\$2,998.17
					\$2,998.17
Total Amwins Group Benefits, Inc.					
Aramark	125013			2022 - September - Second Council Date	
		5120085800		Office & Operating Supplies	\$16.25
	Total 125013	Total 5120085800			\$16.25
					\$16.25
Arrow Construction Supply	125014			2022 - September - Second Council Date	
		349311		Office & Operating Supplies	\$1,397.04
	Total 125014	Total 349311			\$1,397.04
					\$1,397.04
Total Arrow Construction Supply					
Astria Sunnyside Hospital	125015			2022 - September - Second Council Date	
		10863		Professional Services	\$41.00
	Total 10863	Total 10863			\$41.00
		10871		Professional Services	\$88.00
	Total 10871	Total 10871			\$88.00
					\$88.00

Vendor	Number	Reference	Account Number	Description	Amount
		30056830	001-034-000-523-60-41-00	Professional Services	\$666.00
	Total 125015				\$666.00
Total Astria Sunnyside Hospital					\$795.00
Axon Enterprise, Inc.	125016				
		INUS098903	2022 - September - Second Council Date		
			001-032-000-594-21-64-09	Body Worn Cameras	\$33,838.45
	Total 125016				\$33,838.45
Total Axon Enterprise, Inc.					\$33,838.45
Basin Disposal of Yakima	125017				
		4470879	2022 - September - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$36.68
			110-000-010-542-30-31-00	Office & Operating Supplies	\$26.49
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.34
			410-000-033-534-80-31-00	Office & Operating Supplies	\$38.72
			415-000-034-535-80-31-00	Office & Operating Supplies	\$38.72
			420-000-010-539-20-31-00	Office & Operating Supplies	\$18.34
			430-000-010-537-80-31-00	Office & Operating Supplies	\$26.49
	Total 125017				\$203.78
Total Basin Disposal of Yakima					\$203.78
Berk Consulting	125018				
		10652-04-22A	2022 - September - Second Council Date		
			001-062-000-558-70-41-05	Economic Development Prof Services	\$3,151.13
	Total 125018				\$3,151.13
Total Berk Consulting					\$3,151.13
Bleyhl Farm Service	125019				
		14273	2022 - September - Second Council Date		
			395		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$63.35
	Total 125019				\$63.35

Vendor	Number	Reference	Account Number	Description	Amount
		78649	001-082-000-576-80-31-00	Office & Operating Supplies	\$46.61
			110-000-055-542-70-31-00	Office & Operating Supplies	\$46.61
			130-000-010-536-20-31-00	Office & Operating Supplies	\$46.61
			410-000-033-534-80-31-00	Office & Operating Supplies	\$46.60
			415-000-034-535-80-31-00	Office & Operating Supplies	\$46.60
		Total 78649			\$233.03
		78376	130-000-010-536-20-31-00	Office & Operating Supplies	\$117.58
		Total 78376			\$117.58
		78433	110-000-055-542-70-31-00	Office & Operating Supplies	\$60.47
		Total 78433			\$60.47
		K78650	110-000-055-542-70-31-00	Office & Operating Supplies	\$53.99
		Total K78650			\$53.99
			110-000-055-542-70-31-00	Office & Operating Supplies	\$528.42
		Total K78650			\$528.42
		Total 125019			
		Total Bleyhl Farm Service			
		125020	2022 - September - Second Council Date		
		261067	329	Repairs & Maintenance	\$1,395.47
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,395.47
		Total 261067			
		264528	379	Repairs & Maintenance	\$842.36
			510-000-010-548-60-48-00	Repairs & Maintenance	\$842.36
		Total 264528			\$2,237.83
		Total 125020			\$2,237.83
		Total Brown's Tire Company			
		125021	2022 - September - Second Council Date		
		918161717	001-080-010-575-20-31-00	Office & Operating Supplies	\$326.70
		Total 918161717			\$326.70
		Total 125021			\$326.70
		Total BSN Sports LLC			\$326.70
		125022	2022 - September - Second Council Date		
		3NT713	221	Machinery & Equipment	\$56,547.94
			510-000-010-594-48-64-00	Machinery & Equipment	\$56,547.94
		Total 3NT713			\$56,547.94

Vendor	Number	Reference	Account Number	Description	Amount
		428021136	9/6/22		
			001-040-000-524-60-42-00	Communications	\$20.06
			001-065-000-558-50-42-00	Communications	\$20.05
			001-082-000-576-80-42-00	Communications	\$120.33
			110-000-010-542-30-42-00	Communications	\$86.91
			130-000-010-536-20-42-00	Communications	\$40.11
			410-000-033-534-80-42-00	Communications	\$127.01
			415-000-034-535-80-42-00	Communications	\$127.01
			420-000-010-539-20-42-00	Communications	\$40.11
			430-000-010-537-80-42-00	Communications	\$86.91
					\$668.50
					\$2,747.21
					\$2,747.21
Total 125024					
Total Centurylink					
Chronis, Gretchen	125025				
				2022 - September - Second Council Date	
				Cell Phone 8/29/22	
			001-080-010-575-20-42-00	Communications	\$70.00
					\$70.00
					\$70.00
Total Chronis, Gretchen					\$70.00
CI Information Management	125026				
				2022 - September - Second Council Date	
				Repairs & Maintenance	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$55.97
					\$55.97
					\$55.97
Total CI Information Management					\$55.97
Cliff's Septic Service	125027				
				2022 - September - Second Council Date	
				Repairs & Maintenance	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$723.60
					\$723.60
					\$723.60
Total Cliff's Septic Service					\$723.60
Core & Main LP	125028				
				2022 - September - Second Council Date	
				Office & Operating Supplies	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$742.07
					\$742.07
					\$742.07
Total Core & Main LP					\$742.07

Vendor Number	Reference	Account Number	Description	Amount
Cromwell Radiator And 125029	2573		2022 - September - Second Council Date	
		251		
	Total 2573	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,536.70
	2565			\$2,536.70
	Total 2565	001-032-000-521-22-48-00	Repairs & Maintenance	\$912.82
Total Cromwell Radiator And 125030				\$912.82
	INV629113		2022 - September - Second Council Date	
	Total INV629113	106-000-000-521-22-26-00	Uniforms & Clothing	\$301.31
	INV630541			\$301.31
	Total INV630541	106-000-000-521-22-26-00	Uniforms & Clothing	\$447.25
	INV630551			\$447.25
	Total INV630551	106-000-000-521-22-26-00	Uniforms & Clothing	\$204.24
	INV631335			\$204.24
	Total INV631335	106-000-000-521-22-26-00	Uniforms & Clothing	\$243.02
	INV631727			\$243.02
Total Curtis Blue Line 125031				
	Total INV631727	106-000-000-521-22-26-00	Uniforms & Clothing	\$359.69
				\$359.69
	2803009		2022 - September - Second Council Date	
		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$89.42
		001-082-000-576-80-41-00	Professional Services	\$447.12
		110-000-010-542-30-41-00	Professional Services	\$357.70
		415-000-035-535-80-41-00	Professional Services	\$828.00
	Total 2803009			\$1,722.24
	2873920			
	Total 2873920	001-075-000-572-20-41-00	Professional Services	\$822.00
	2874216			\$822.00
	Total 2874216	001-075-000-572-20-41-00	Professional Services	\$698.70
				\$698.70

Vendor	Number	Reference	Account Number	Description	Amount
		2898269			
			001-082-000-576-80-41-00	Professional Services	\$124.20
			110-000-035-542-64-41-00	Professional Services	\$178.85
			130-000-010-536-20-41-00	Professional Services	\$421.45
			415-000-035-535-80-41-00	Professional Services	\$828.00
		Total 2898269			\$1,552.50
		2898270			
			001-075-000-572-20-41-00	Professional Services	\$739.80
		Total 2898270			\$739.80
		2898460			
			110-000-010-542-30-41-00	Professional Services	\$357.70
			110-000-035-542-64-41-00	Professional Services	\$290.63
			130-000-010-536-20-41-00	Professional Services	\$262.68
			415-000-035-535-80-41-00	Professional Services	\$765.90
		Total 2898460			\$1,676.91
		2898461			
			001-075-000-572-20-41-00	Professional Services	\$822.00
		Total 2898461			\$822.00
		2915378			
			110-000-010-542-30-41-00	Professional Services	\$357.70
			130-000-010-536-20-41-00	Professional Services	\$536.54
			415-000-035-535-80-41-00	Professional Services	\$765.90
		Total 2915378			\$1,660.14
		2915379			
			001-075-000-572-20-41-00	Professional Services	\$822.00
		Total 2915379			\$822.00
		2915527			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	\$89.41
			001-082-000-576-80-41-00	Professional Services	\$22.36
			110-000-010-542-30-41-00	Professional Services	\$178.85
			130-000-010-536-20-41-00	Professional Services	\$245.92
			410-000-033-534-80-41-00	Professional Services	\$357.70
			415-000-035-535-80-41-00	Professional Services	\$662.40
		Total 2915527			\$1,556.64
		Total 125031			\$12,072.93
		Total Elwood Staffing Services, Inc.			\$12,072.93
		Empire Heavy Equipment Repair Inc.			
		125032			
			2022 - September - Second Council Date		
		15298			
			364		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$549.03
		Total 15298			\$549.03
		Total 125032			\$549.03
		Total Empire Heavy Equipment Repair Inc.			\$549.03

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	125033			2022 - September - Second Council Date	
		Hiit Fit 9/21/22	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
		Total Hiit Fit 9/21/22			\$100.00
	Total 125033				\$100.00
Total Erica Logozzo					
Eurofins Microbiology	125034			2022 - September - Second Council Date	
		2206546	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2206546			\$54.00
		2206547	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2206547			\$54.00
		2208712	410-000-033-534-80-41-00	Professional Services	\$261.00
		Total 2208712			\$261.00
		2209165	410-000-033-534-80-41-00	Professional Services	\$99.00
		Total 2209165			\$99.00
		2209259	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2209259			\$54.00
		2209260	410-000-033-534-80-41-00	Professional Services	\$108.00
		Total 2209260			\$108.00
		2209453	410-000-033-534-80-41-00	Professional Services	\$33.00
		Total 2209453			\$33.00
		2209454	410-000-033-534-80-41-00	Professional Services	\$33.00
		Total 2209454			\$33.00
		2209455	410-000-033-534-80-41-00	Professional Services	\$33.00
		Total 2209455			\$33.00
		2209634	415-000-035-535-80-41-00	Professional Services	\$925.00
		Total 2209634			\$925.00
	Total 125034				\$1,654.00
Total Eurofins Microbiology					\$1,654.00

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
Fast Mobile Service LLC 125035	91282		2022 - September - Second Council Date	
		388		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$383.40
	Total 91282 91505			\$383.40
Total Fast Mobile Service LLC	Total 91505 92391		Repairs & Maintenance	\$678.23
		312		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$21.60
	Total 92391			\$1,083.23
Fastenal 125036			2022 - September - Second Council Date	
		WAKEN236274		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$8.25
	Total 125036 Total Fastenal	Total WAKEN236274		\$8.25
Field Group 125037			2022 - September - Second Council Date	
		4349		
		010-062-000-558-70-31-01	Marketing Materials	\$2,600.00
	Total 125037 Total Field Group	Total 4349		\$2,600.00
Fisher Scientific Company 125038			2022 - September - Second Council Date	
		6442954		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$683.62
	Total 125038 Total Fisher Scientific Company	Total 6442954		\$683.62

Vendor Number	Reference	Account Number	Description	Amount
Garmin Services, Inc. 125039	DL25247096		2022 - September - Second Council Date	
		001-031-000-521-21-49-20	Misc - Investigative Expenses	\$12.91
	Total DL25247096			\$12.91
Total Garmin Services, Inc.	Total 125039			\$12.91
Grandview Auto Electric and Diesel LLC 125040			2022 - September - Second Council Date	
	000232	252	Repairs & Maintenance	\$151.09
	Total 000232	510-000-010-548-60-48-00		\$151.09
Total Grandview Auto Electric and Diesel LLC	Total 125040			\$151.09
Grandview Lumber 125041			2022 - September - Second Council Date	
	227542	130-000-010-536-20-31-00	Office & Operating Supplies	\$21.38
	Total 227542	130-000-010-536-20-31-00	Office & Operating Supplies	\$21.38
Total Grandview Lumber	Total 125041			\$49.14
Greg Pena 125042			2022 - September - Second Council Date	
	675065	410-000-033-534-80-48-00	Repairs & Maintenance	\$1,500.00
	Total 675065			\$1,500.00
Total Greg Pena	Total 125042			\$1,500.00
HLA, Inc. 125043			2022 - September - Second Council Date	
	13134E-050	110-000-065-595-30-63-25	OIE (Design)	\$1,052.76
	Total 13134E-050			\$1,052.76
Total HLA, Inc.	Total 125043			\$1,200.00
		17165A-C-010	21" Sewer Main - Construction	\$1,200.00
	Total 17165A-C-010			\$1,200.00

Vendor	Number	Reference	Account Number	Description	Amount
		21033E-014			
			410-000-033-534-80-41-00	Professional Services	\$3,543.50
		Total 21033E-014			\$3,543.50
		21034E-014			
			415-000-034-535-80-41-00	Professional Services	\$4,469.00
		Total 21034E-014			\$4,469.00
		21046E-010			
			410-000-033-534-80-41-00	Professional Services	\$6,147.50
		Total 21046E-010			\$6,147.50
		21090C-005			
			410-000-033-534-80-41-00	Professional Services	\$5,386.69
			415-000-034-535-80-41-00	Professional Services	\$5,386.69
		Total 21090C-005			\$10,773.38
		21250E-008			
			110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$10,377.00
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$1,153.00
		Total 21250E-008			\$11,530.00
		22007G-008			
			001-060-000-558-60-41-00	Professional Services	\$1,478.50
			110-000-010-542-30-41-00	Professional Services	\$836.34
			115-000-070-542-30-41-00	Professional Services	\$188.00
			301-000-090-594-76-62-07	Pool Tank Restoration	\$871.25
			410-000-033-534-80-41-00	Professional Services	\$2,001.99
			415-000-034-535-80-41-00	Professional Services	\$4,409.46
			415-000-035-535-80-41-00	Professional Services	\$1,175.38
		Total 22007G-008			\$10,960.92
		22130E-002			
			010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$7,147.00
		Total 22130E-002			\$7,147.00
		Total 125043			\$56,824.06
Total HLA, Inc.					\$56,824.06
		Ingram Library Services			
		125044			
				2022 - September - Second Council Date	
		70980881	001-075-000-594-72-64-01	Books	\$551.65
		Total 70980881			\$551.65
		71313974	001-075-000-594-72-64-01	Books	\$20.34
		Total 71313974			\$20.34
		71313975	001-075-000-594-72-64-01	Books	\$23.61
		Total 71313975			\$23.61

Vendor	Number	Reference	Account Number	Description	Amount
		71313976	001-075-000-594-72-64-00	Machinery & Equipment	\$460.68
Total 125044		Total 71313976			\$460.68
Total Ingram Library Services					\$1,056.28
					\$1,056.28
Irrigation Specialists					
125045		3269686	2022 - September - Second Council Date		
		Total 3269686	001-082-000-576-80-31-00	Office & Operating Supplies	\$391.91
		3269757			\$391.91
		Total 3269757	415-000-034-535-80-31-00	Office & Operating Supplies	\$20.53
		3269853			\$20.53
		Total 3269853	110-000-055-542-70-31-00	Office & Operating Supplies	\$30.24
		3269907			\$30.24
		Total 3269907	110-000-055-542-70-31-00	Office & Operating Supplies	\$61.54
Total 125045					\$61.54
Total Irrigation Specialists					\$61.54
					\$504.22
					\$504.22
John Deere Financial					
125046		P5273863	2022 - September - Second Council Date		
		Total P5273863	001-082-000-576-80-31-00	Office & Operating Supplies	\$368.03
					\$368.03
Total John Deere Financial					\$368.03
					\$368.03
KIE Supply Corporation					
125047		3052293	2022 - September - Second Council Date		
		Total 3052293	001-085-000-575-30-31-00	Office & Operating Supplies	\$92.73
		3052297			\$92.73
		Total 3052297	001-085-000-575-30-31-00	Office & Operating Supplies	(\$10.82)
Total 125047					(\$10.82)
Total KIE Supply Corporation					\$81.91
					\$81.91

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Gary M. Cuillier	125048			2022 - September - Second Council Date	
		5765	001-060-000-558-60-41-00	Professional Services	\$2,616.00
		Total 5765			\$2,616.00
Total Law Office of Gary M. Cuillier	Total 125048				\$2,616.00
Menke Jackson Beyer, LLP	125049			2022 - September - Second Council Date	
		#900 8/31/22	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
		#924 8/31/22	001-015-000-515-41-41-01	City Attorney Services-Other	\$1,020.05
		Total #900 8/31/22			\$5,020.05
		Total #924 8/31/22	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$1,742.80
Total Menke Jackson Beyer, LLP	Total 125049				\$1,742.80
Minert & Associates, Inc.	125050			2022 - September - Second Council Date	
		314154	415-000-035-535-80-31-00	Office & Operating Supplies	\$67.00
		Total 314154			\$67.00
Total Minert & Associates, Inc.	Total 125050				\$67.00
O'Reilly	125051			2022 - September - Second Council Date	
		4780-207494	001-082-000-576-80-31-00	Office & Operating Supplies	\$48.11
			110-000-010-542-30-31-00	Office & Operating Supplies	\$34.75
			130-000-010-536-20-31-00	Office & Operating Supplies	\$24.06
			410-000-033-534-80-31-00	Office & Operating Supplies	\$50.79
			415-000-034-535-80-31-00	Office & Operating Supplies	\$50.79
			420-000-010-539-20-31-00	Office & Operating Supplies	\$24.06
			430-000-010-537-80-31-00	Office & Operating Supplies	\$34.75
		Total 4780-207494			\$267.31
Total O'Reilly	Total 125051				\$267.31

Vendor	Number	Reference	Account Number	Description	Amount	
Oxarc	125052			2022 - September - Second Council Date		
		31632317		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,398.66
		Total 31632317				\$2,398.66
		31634916		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,453.17
		Total 31634916				\$1,453.17
		31634918		410-000-033-534-80-31-00	Office & Operating Supplies	\$472.75
		Total 31634918				\$472.75
		31634919		410-000-033-534-80-31-00	Office & Operating Supplies	\$945.49
		Total 31634919				\$945.49
		Total 125052				\$5,270.07
Pacific Power	125053			2022 - September - Second Council Date		
		13476499002 9/7/22		001-040-000-524-60-47-00	Public Utility Services	\$15.04
				001-065-000-558-50-47-00	Public Utility Services	\$15.04
				001-082-000-576-80-47-00	Public Utility Services	\$38.65
				001-087-000-575-50-47-00	Public Utility Services	\$25.71
				110-000-030-542-63-47-00	Public Utility Services	\$205.07
				130-000-010-536-20-47-00	Public Utility Services	\$38.65
				410-000-033-534-80-47-00	Public Utility Services	\$94.47
				415-000-034-535-80-47-00	Public Utility Services	\$94.47
				420-000-010-539-20-47-00	Public Utility Services	\$38.89
		430-000-010-537-80-47-00	Public Utility Services	\$94.47		
Total 13476499002 9/7/22				\$660.46		
13476499016 9/6/22		110-000-030-542-63-47-00	Public Utility Services	\$592.10		
Total 13476499016 9/6/22				\$592.10		
45221611002 9/8/22		415-000-034-535-80-47-00	Public Utility Services	\$167.94		
		415-000-035-535-80-47-00	Public Utility Services	\$4,044.07		
Total 45221611002 9/8/22				\$4,212.01		
45221611024 9/9/22		415-000-035-535-80-47-00	Public Utility Services	\$13,718.61		
Total 45221611024 9/9/22				\$13,718.61		
45254091022 9/6/22		410-000-033-534-80-47-00	Public Utility Services	\$3,314.31		
Total 45254091022 9/6/22				\$3,314.31		

Vendor	Number	Reference	Account Number	Description	Amount
	45254091017	9/6/22	001-038-000-522-51-47-00	Public Utility Services	\$524.47
	Total	45254091017	9/6/22		\$524.47
	45254091019	9/7/22	110-000-030-542-63-47-00	Public Utility Services	\$96.25
	Total	45254091019	9/7/22		\$96.25
	45254091023	9/6/22	001-025-000-518-30-47-00	Public Utility Services	\$35.40
	Total	45254091023	9/6/22		\$35.40
	45254091024	9/8/22	420-000-010-539-20-47-00	Public Utility Services	\$382.73
	Total	45254091024	9/8/22		\$418.13
	45254091024	9/8/22	420-000-010-539-20-47-00	Public Utility Services	\$394.46
	Total	45254091024	9/8/22		\$394.46
	45294411002	9/8/22	410-000-033-534-80-47-00	Public Utility Services	\$1,521.37
	Total	45294411002	9/8/22		\$1,521.37
	45294691001	9/6/22	001-035-000-528-80-47-00	Public Utility Services	\$1,143.06
	Total	45294691001	9/6/22		\$1,143.06
	45345091004	9/8/22	110-000-030-542-63-47-00	Public Utility Services	\$5,682.09
	Total	45345091004	9/8/22		\$5,682.09
	45345091013	9/6/22	110-000-030-542-63-47-00	Public Utility Services	\$16.65
	Total	45345091013	9/6/22		\$16.65
	45345091013	9/6/22	110-000-030-542-63-47-00	Public Utility Services	\$340.85
	Total	45345091013	9/6/22		\$340.85
	45345301001	9/6/22	001-025-000-518-30-47-00	Public Utility Services	\$28,228.94
	Total	45345301001	9/6/22		\$28,228.94
Total	125054				
Total Pacific Power					
Platt Electric Supply	125055				
	3F84748		2022 - September - Second Council Date		
	Total	3F84748		Office & Operating Supplies	\$737.68
Total Platt Electric Supply					\$737.68
	3F84748		110-000-055-542-70-31-00	Office & Operating Supplies	\$737.68
	Total	3F84748			\$737.68
Total Platt Electric Supply					\$737.68

Vendor	Number	Reference	Account Number	Description	Amount
QBSI	125056	IN2946004	001-087-000-575-50-48-00	2022 - September - Second Council Date Repairs & Maintenance	\$339.12
Total QBSI	Total 125056	Total IN2946004			\$339.12
Quicktel	125057	Stmnt 9/19/22		2022 - September - Second Council Date	
			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 Quicktel	Total 125057	Total Stmnt 9/19/22			\$104.90
R & S Janitor & Detailing Service	125058	139GCC		2022 - September - Second Council Date	
			001-087-000-575-50-41-00	Professional Services	\$700.00
Total R & S Janitor & Detailing Service	Total 125058	Total 139GCC			\$700.00
Racoom Corporation	125059	7B182931		2022 - September - Second Council Date	
			001-031-000-521-21-48-00	Repairs & Maintenance	\$260.82
Total Racoom Corporation	Total 125059	Total 7B182931			\$260.82
Rainwater, Inc	125060	13187		2022 - September - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$324.00
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
Total Rainwater, Inc	Total 125060	Total 13187			\$324.00
		89623			\$25.33
		Total 89623			\$25.33

Vendor	Number	Reference	Account Number	Description	Amount
		90013	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
		Total 90013			\$25.33
		90014	001-038-000-522-20-31-00	Office & Operating Supplies	\$25.33
		Total 90014			\$25.33
		Total 125060			\$399.99
Total Rainwater, Inc					\$399.99
Ricoh USA, Inc.	125061		2022 - September - Second Council Date		
		106514968	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
		Total 106514968			\$33.34
Total Ricoh USA, Inc.					\$33.34
Rider's True Value Hdwre	125062		2022 - September - Second Council Date		
		557332	415-000-034-535-80-31-00	Office & Operating Supplies	\$53.43
		Total 557332			\$53.43
		557399	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$62.48
		Total 557399			\$62.48
		557613	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.82
		Total 557613			\$51.82
		557619	001-087-000-575-50-31-00	Office & Operating Supplies	\$10.77
		Total 557619			\$10.77
		557664	001-082-000-576-80-31-00	Office & Operating Supplies	\$8.35
		Total 557664			\$8.35
		557719	110-000-055-542-70-31-00	Office & Operating Supplies	\$66.71
		Total 557719			\$66.71
		557851	410-000-033-534-80-31-00	Office & Operating Supplies	\$83.15
		Total 557851			\$83.15
		557890	415-000-034-535-80-31-00	Office & Operating Supplies	\$45.35
		Total 557890			\$45.35
		558253	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.36

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$29.36
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.36
			415-000-034-535-80-31-00	Office & Operating Supplies	\$29.35
			420-000-010-539-20-31-00	Office & Operating Supplies	\$29.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$29.35
		Total 558253			\$176.13
Total 125062					\$558.19
Total Rider's True Value Hdwre					\$558.19
Sam's Cycle Service, Llc					
125063					
		104169		2022 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$64.71
			110-000-010-542-30-31-00	Office & Operating Supplies	\$46.73
			130-000-010-536-20-31-00	Office & Operating Supplies	\$32.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$68.30
			415-000-034-535-80-31-00	Office & Operating Supplies	\$68.31
			420-000-010-539-20-31-00	Office & Operating Supplies	\$32.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$46.73
		Total 104169			\$359.48
Total 125063					\$359.48
Total Sam's Cycle Service, Llc					\$359.48
Seven Signs					
125064					
		091822		2022 - September - Second Council Date	
			420-000-010-539-20-31-00	Office & Operating Supplies	\$81.00
		Total 091822			\$81.00
		091922			
		Total 091922			
			110-000-010-594-44-63-00	Improvements O/T Buildings	\$6,048.00
		Total 125064			\$6,048.00
Total Seven Signs					\$6,129.00
Sprague					
125065					
		4895508		2022 - September - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$133.06
		Total 4895508			\$133.06
Total 125065					\$133.06
Total Sprague					\$133.06
Staples					
125066					
		3517662189		2022 - September - Second Council Date	
			001-020-000-518-10-31-00	Office & Operating Supplies	\$56.26

Vendor	Number	Reference	Account Number	Description	Amount
Total Staples	Total 125066		001-025-000-518-30-31-00	Office & Operating Supplies	\$8.46
					\$64.72
					\$64.72
Systems for Public Safety Inc.	125067		2022 - September - Second Council Date		
	42445		251	Office & Operating Supplies	\$102.18
			510-000-010-548-60-31-00		\$102.18
Total Systems for Public Safety Inc.	Total 125067				\$102.18
Timken Motor & Crane Service	125068		2022 - September - Second Council Date		
	67008		415-000-035-535-80-48-00	Repairs & Maintenance	\$7,773.49
					\$7,773.49
	Total 67008				
	67009		415-000-035-535-80-48-00	Repairs & Maintenance	\$821.89
					\$821.89
	Total 67009				
	67010		415-000-035-535-80-48-00	Repairs & Maintenance	\$4,393.44
					\$4,393.44
	Total 67010				\$12,988.82
Total Timken Motor & Crane Service	Total 125068				\$12,988.82
Tolman Electric	125069		2022 - September - Second Council Date		
	7106		410-000-033-534-80-48-00	Repairs & Maintenance	\$301.73
					\$301.73
	Total 7106				
	7079		410-000-033-534-80-48-00	Repairs & Maintenance	\$189.00
					\$189.00
	Total 7079				\$490.73
Total Tolman Electric	Total 125069				\$490.73

Vendor Number Reference Account Number Description Amount

Tom Denchel Ford Country 125070 811515 2022 - September - Second Council Date
 399 510-000-010-548-60-31-00 Office & Operating Supplies \$145.99
 Total 811515 \$145.99
 Total Tom Denchel Ford Country \$145.99

United States Postal Service 125071 #85227733 9/9/22 2022 - September - Second Council Date
 001-001-000-511-60-42-00 Communications \$4.56
 001-006-000-513-10-42-00 Communications \$2.01
 001-035-000-528-80-42-00 Communications \$10.74
 001-037-000-522-10-42-00 Communications \$9.36
 001-040-000-524-60-42-00 Communications \$0.81
 001-060-000-558-60-42-00 Communications \$8.10
 001-075-000-572-20-42-00 Communications \$0.57
 001-080-010-575-20-42-00 Communications \$9.48
 010-002-000-518-63-40-02 New Small Business Grants - ARPA \$110.58
 110-000-060-542-90-42-00 Communications \$0.57
 130-000-010-536-20-42-00 Communications \$0.57
 410-000-033-534-80-42-00 Communications \$4.33
 415-000-034-535-80-42-00 Communications \$8.79
 420-000-010-539-20-42-00 Communications \$3.77
 430-000-010-537-80-42-00 Communications \$3.76
 Total #85227733 9/9/22 \$178.00
 Total 125071 \$178.00
 Total United States Postal Service \$178.00

Valley Auto Parts, Inc 125072 202904 2022 - September - Second Council Date
 001-038-000-522-51-31-10 Supplies For Repairs \$73.22
 Total 202904 \$73.22
 202912 332 333 510-000-010-548-60-31-00 Office & Operating Supplies \$31.62
 Total 202912 \$104.84
 Total 125072 \$104.84
 Total Valley Auto Parts, Inc \$104.84

Vendor Number Reference Account Number Description Amount

Valley Publishing Company 125073	4738G	2022 - September - Second Council Date		
		110-000-010-542-30-41-01	Advertising	\$92.69
Total 125073	Total 4738G			\$92.69
Total Valley Publishing Company				\$92.69
Verizon Wireless Services 125074	9914912058	2022 - September - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$40.01
Total 125074	Total 9914912058			\$40.01
Total Verizon Wireless Services				\$40.01
Washington State Criminal Justice 125075	201136811	2022 - September - Second Council Date		
		001-032-000-521-22-43-00	Travel	\$395.00
Total 125075	Total 201136811			\$395.00
Total Washington State Criminal Justice				\$395.00
Washington State Patrol 125076	77581	2022 - September - Second Council Date		
		001-035-000-528-80-41-00	Professional Services	\$600.00
Total 125076	Total 77581			\$600.00
Total Washington State Patrol				\$600.00
Wilson Family Eyecare 125077	193927038 John Garcia	2022 - September - Second Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$401.00
Total 125077	Total 193927038 John Garcia			\$401.00
Total Wilson Family Eyecare				\$401.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections 125078			2022 - September - Second Council Date	
	YCDC - August 2022	001-034-000-523-60-41-00	Professional Services	\$6,697.35
	Total YCDC - August 2022			\$6,697.35
Total Yakima County Department of Corrections				\$6,697.35
Yakima County Prosecuting Attorney's Office 125079			2022 - September - Second Council Date	
	YCPAO - September 2022	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - September 2022			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 125080			2022 - September - Second Council Date	
	52755	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$24,629.53
	Total 52755			\$24,629.53
Total Yakima County Public Services				\$24,629.53
Yakima Humane Society 125081			2022 - September - Second Council Date	
	YHS - August 2022	001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - August 2022			\$2,632.00
Total Yakima Humane Society				\$2,632.00
Yakima Valley Conference of Governments 125082			2022 - September - Second Council Date	
	AUG22-GV	001-060-000-558-60-41-00	Professional Services	\$1,322.65
		010-001-000-511-60-49-00	Council Retreat	\$3,696.62
	Total AUG22-GV			\$5,019.27
Total Yakima Valley Conference of Governments				\$5,019.27
Grand Total	Vendor Count	74		\$395,320.08