



October 11, 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

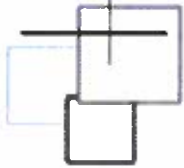
The following are approved for payment:

- Payroll Check Nos. 12960-12985 in the amount of \$25,659.22
- Payroll Electronic Fund Transfers (EFT) Nos. 60893-50899 in the amount of \$100,278.71
- Payroll Direct Deposit 9/16/22-9/30/22 in the amount of \$133,196.54
- Claim Check Nos. 125083-125168 in the amount of \$230,954.99

# Register

Number	Name	Fiscal Description	Amount
<u>12960</u>	Arteaga, Castulo T.	2022 - September - Second Council Date	\$5,017.34
<u>12961</u>	Barrett, Mary L.	2022 - September - Second Council Date	\$680.14
<u>12962</u>	Benavidez, Santos (VFF)	2022 - September - Second Council Date	\$452.47
<u>12963</u>	Byam, Joel (VFF)	2022 - September - Second Council Date	\$204.57
<u>12964</u>	Castillo, Antonio (VFF)	2022 - September - Second Council Date	\$382.78
<u>12965</u>	Cavazos, Jose Jr. (VFF)	2022 - September - Second Council Date	\$124.42
<u>12966</u>	Clara, Erubiel (VFF)	2022 - September - Second Council Date	\$162.75
<u>12967</u>	Coursey, Jeanne Marie	2022 - September - Second Council Date	\$185.15
<u>12968</u>	Dawson, Raymond (VFF)	2022 - September - Second Council Date	\$145.33
<u>12969</u>	Diaz, David S.	2022 - September - Second Council Date	\$224.99
<u>12970</u>	Espinoza, Jose D.	2022 - September - Second Council Date	\$274.99
<u>12971</u>	Lorenz, David A.	2022 - September - Second Council Date	\$3,035.08
<u>12972</u>	Mejia, Hector Jr.	2022 - September - Second Council Date	\$2,579.23
<u>12973</u>	Mendoza, Maria Gloria	2022 - September - Second Council Date	\$493.71
<u>12974</u>	Peralez, Ramiro	2022 - September - Second Council Date	\$1,645.82
<u>12975</u>	Rodriguez, Javier	2022 - September - Second Council Date	\$274.99
<u>12976</u>	Stewart, Timothy (VFF)	2022 - September - Second Council Date	\$67.67
<u>12977</u>	Villanueva-Guillen, Allyssa	2022 - September - Second Council Date	\$215.71
<u>12978</u>	Dollars For Scholars	2022 - September - Second Council Date	\$12.50
<u>12979</u>	Employment Security Dept	2022 - September - Second Council Date	\$1,194.91
<u>12980</u>	Grandview Volunteer Firefighter Association	2022 - September - Second Council Date	\$217.00
<u>12981</u>	HRA - VEBA Trust - Trust Contributions	2022 - September - Second Council Date	\$210.00
<u>12982</u>	ICMA Retirement Trust - 457	2022 - September - Second Council Date	\$1,765.00
<u>12983</u>	Teamsters Local No 760	2022 - September - Second Council Date	\$1,134.50
<u>12984</u>	Washington Teamsters Welfare Trust	2022 - September - Second Council Date	\$1,571.22
<u>12985</u>	Western Conference of Teamsters Pension Trust	2022 - September - Second Council Date	\$3,386.95
			\$25,659.22
<u>60893</u>	AFLAC Remittance Processing (EFT)	2022 - September - Second Council Date	\$691.64
<u>60894</u>	AWC Dental, Vision & Life Insurance (EFT)	2022 - September - Second Council Date	\$8,298.69
<u>60895</u>	AWC Supplemental Life (EFT)	2022 - September - Second Council Date	\$180.80
<u>60896</u>	Dept of Labor & Industries (EFT)	2022 - September - Second Council Date	\$6,753.93
<u>60897</u>	Dept of Retirement - Def Comp (EFT)	2022 - September - Second Council Date	\$225.00
<u>60898</u>	Dept of Retirement Systems (EFT)	2022 - September - Second Council Date	\$30,483.71
<u>60899</u>	EFTPS - IRS (EFT)	2022 - September - Second Council Date	\$53,644.94
<u>Direct Deposit Run - 9/27/2022</u>	Payroll Vendor	2022 - September - Second Council Date	\$133,196.54
			<b>\$259,134.47</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 9/27/2022</b>	<b>Payroll Vendor</b>	<b>2022 - September - Second Council Date</b>	<b>\$133,196.54</b>
Abarca, Ricardo	ACH Pay - 21911	Posting Run - 9/27/2022 1:51:55 PM	\$2,491.08
Alvarez, Sophia C.	ACH Pay - 21912	Posting Run - 9/27/2022 1:51:55 PM	\$1,631.04
Arteaga, Castulo T.	ACH Pay - 21913	Posting Run - 9/27/2022 1:51:55 PM	\$100.00
Asher, Ricky A.	ACH Pay - 21914	Posting Run - 9/27/2022 1:51:55 PM	\$1,803.51
Bailey, Seth M.	ACH Pay - 21915	Posting Run - 9/27/2022 1:51:55 PM	\$2,955.33
Barke, Christina (VFF)	ACH Pay - 21916	Posting Run - 9/27/2022 1:51:55 PM	\$172.21
Barke, Sammi (VFF)	ACH Pay - 21917	Posting Run - 9/27/2022 1:51:55 PM	\$274.25
Bean, Kendra M.	ACH Pay - 21919	Posting Run - 9/27/2022 1:51:55 PM	\$1,700.16
Blumer, Dennis (VFF)	ACH Pay - 21921	Posting Run - 9/27/2022 1:51:55 PM	\$314.22
Bovey, Joshua (VFF)	ACH Pay - 21922	Posting Run - 9/27/2022 1:51:55 PM	\$443.97
Brotherton, Paula	ACH Pay - 21923	Posting Run - 9/27/2022 1:51:55 PM	\$397.67
Burling, Link (VFF)	ACH Pay - 21924	Posting Run - 9/27/2022 1:51:55 PM	\$148.31
Cantu, Jesus Bias	ACH Pay - 21926	Posting Run - 9/27/2022 1:51:55 PM	\$1,971.53
Cavazos, Dylan (VFF)	ACH Pay - 21928	Posting Run - 9/27/2022 1:51:55 PM	\$795.04
Chavez-Garcia, Melissa	ACH Pay - 21930	Posting Run - 9/27/2022 1:51:55 PM	\$1,188.78
Chronis, Gretchen	ACH Pay - 21931	Posting Run - 9/27/2022 1:51:55 PM	\$2,833.02
Cordray, Matthew L.	ACH Pay - 21933	Posting Run - 9/27/2022 1:51:55 PM	\$3,115.98
Coronado, Julian M.	ACH Pay - 21934	Posting Run - 9/27/2022 1:51:55 PM	\$1,854.64
Cover, Samuel J.	ACH Pay - 21936	Posting Run - 9/27/2022 1:51:55 PM	\$3,129.30
Cussins, Luke (VFF)	ACH Pay - 21937	Posting Run - 9/27/2022 1:51:55 PM	\$17.82
Dean, Isaac (VFF)	ACH Pay - 21939	Posting Run - 9/27/2022 1:51:55 PM	\$248.51
Desallier, Susan J.	ACH Pay - 21940	Posting Run - 9/27/2022 1:51:55 PM	\$2,107.25
Diaz, Emmanuel (VFF)	ACH Pay - 21942	Posting Run - 9/27/2022 1:51:55 PM	\$82.60
Dobrauc, Pamela L.	ACH Pay - 21943	Posting Run - 9/27/2022 1:51:55 PM	\$1,768.44
Dorsett, Todd L.	ACH Pay - 21944	Posting Run - 9/27/2022 1:51:55 PM	\$3,020.49
Durbin, Jordan W.	ACH Pay - 21945	Posting Run - 9/27/2022 1:51:55 PM	\$1,804.03
Endicott, Kim L.	ACH Pay - 21946	Posting Run - 9/27/2022 1:51:55 PM	\$1,809.49
Everett, Michael L.	ACH Pay - 21948	Posting Run - 9/27/2022 1:51:55 PM	\$137.12
Fernandez, Luis I.	ACH Pay - 21949	Posting Run - 9/27/2022 1:51:55 PM	\$1,724.99
Flores, Roberto (Bobby) D.	ACH Pay - 21950	Posting Run - 9/27/2022 1:51:55 PM	\$2,302.84
Flores, Roberto M.	ACH Pay - 21951	Posting Run - 9/27/2022 1:51:55 PM	\$3,487.90
Fuller, Kal G.	ACH Pay - 21952	Posting Run - 9/27/2022 1:51:55 PM	\$3,635.52
Gambova, Vannessa (VFF)	ACH Pay - 21953	Posting Run - 9/27/2022 1:51:55 PM	\$28.84
Glasenapp, Kevin (VFF)	ACH Pay - 21954	Posting Run - 9/27/2022 1:51:55 PM	\$147.73
Glasenapp, Kevin A.	ACH Pay - 21955	Posting Run - 9/27/2022 1:51:55 PM	\$6,914.14
Gomez, Omar (VFF)	ACH Pay - 21956	Posting Run - 9/27/2022 1:51:55 PM	\$1,766.28
Gomez, Rodolfo (VFF)	ACH Pay - 21957	Posting Run - 9/27/2022 1:51:55 PM	\$16.89
Gonzalez, Jocelyn (VFF)	ACH Pay - 21958	Posting Run - 9/27/2022 1:51:55 PM	\$10.92

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 9/27/2022</b>	<b>Payroll Vendor</b>	<b>2022 - September - Second Council Date</b>	<b>\$133,196.54</b>
Gonzalez, Jose	ACH Pay - 21959	Posting Run - 9/27/2022 1:51:55 PM	\$1,665.51
Gonzalez, Roberto P.	ACH Pay - 21960	Posting Run - 9/27/2022 1:51:55 PM	\$3,962.19
Granados, Carlos A.	ACH Pay - 21961	Posting Run - 9/27/2022 1:51:55 PM	\$1,800.87
Harkins, Michael J.	ACH Pay - 21962	Posting Run - 9/27/2022 1:51:55 PM	\$1,759.53
Hecker, Cole A.	ACH Pay - 21963	Posting Run - 9/27/2022 1:51:55 PM	\$3,219.99
Herrera, Nancy	ACH Pay - 21964	Posting Run - 9/27/2022 1:51:55 PM	\$1,648.37
Herrera, Virgilio A.	ACH Pay - 21965	Posting Run - 9/27/2022 1:51:55 PM	\$1,624.31
Hoefer, Jonah A.	ACH Pay - 21966	Posting Run - 9/27/2022 1:51:55 PM	\$2,831.58
Hultberg, Alexander (VFF)	ACH Pay - 21967	Posting Run - 9/27/2022 1:51:55 PM	\$305.50
Ledesma, Victor M.	ACH Pay - 21968	Posting Run - 9/27/2022 1:51:55 PM	\$2,013.38
Marquina, Martha	ACH Pay - 21970	Posting Run - 9/27/2022 1:51:55 PM	\$1,238.89
Martin, Jose G.	ACH Pay - 21971	Posting Run - 9/27/2022 1:51:55 PM	\$3,913.23
Mason, Patrick A.	ACH Pay - 21972	Posting Run - 9/27/2022 1:51:55 PM	\$3,168.43
Medina, Eric	ACH Pay - 21973	Posting Run - 9/27/2022 1:51:55 PM	\$1,558.12
Moore, William C.	ACH Pay - 21976	Posting Run - 9/27/2022 1:51:55 PM	\$274.99
Morales, Manuel Jr. (VFF)	ACH Pay - 21977	Posting Run - 9/27/2022 1:51:55 PM	\$73.87
Ozuna, Robert	ACH Pay - 21978	Posting Run - 9/27/2022 1:51:55 PM	\$274.99
Padilla, Caleb	ACH Pay - 21979	Posting Run - 9/27/2022 1:51:55 PM	\$1,575.57
Padilla, Maricela	ACH Pay - 21980	Posting Run - 9/27/2022 1:51:55 PM	\$1,731.61
Palacios, Anita G.	ACH Pay - 21981	Posting Run - 9/27/2022 1:51:55 PM	\$5,492.62
Pearce, Joshua J.	ACH Pay - 21982	Posting Run - 9/27/2022 1:51:55 PM	\$1,911.14
Poteet, Wendy D.	ACH Pay - 21984	Posting Run - 9/27/2022 1:51:55 PM	\$443.49
Rodriguez, Albert Jr.	ACH Pay - 21985	Posting Run - 9/27/2022 1:51:55 PM	\$1,648.97
Rodriguez, Francisco Jr.	ACH Pay - 21986	Posting Run - 9/27/2022 1:51:55 PM	\$2,700.24
Rubalcava, Jasper L.	ACH Pay - 21988	Posting Run - 9/27/2022 1:51:55 PM	\$2,639.72
Saenz, Erica A.	ACH Pay - 21989	Posting Run - 9/27/2022 1:51:55 PM	\$2,839.54
Saenz, Jorge (VFF)	ACH Pay - 21990	Posting Run - 9/27/2022 1:51:55 PM	\$208.05
Santos, Orlando A.	ACH Pay - 21991	Posting Run - 9/27/2022 1:51:55 PM	\$1,768.44
Shipley, Timothy (VFF)	ACH Pay - 21992	Posting Run - 9/27/2022 1:51:55 PM	\$100.53
Skinner, Kern L.	ACH Pay - 21993	Posting Run - 9/27/2022 1:51:55 PM	\$1,828.93
Smith, Stuart (VFF)	ACH Pay - 21994	Posting Run - 9/27/2022 1:51:55 PM	\$270.71
Smotherman, Scott P.	ACH Pay - 21995	Posting Run - 9/27/2022 1:51:55 PM	\$2,172.40
Souders, Joan	ACH Pay - 21996	Posting Run - 9/27/2022 1:51:55 PM	\$274.99
Taylor, Larry (VFF)	ACH Pay - 21998	Posting Run - 9/27/2022 1:51:55 PM	\$1,219.91
Torres, Yolanda (VFF)	ACH Pay - 21999	Posting Run - 9/27/2022 1:51:55 PM	\$106.50
Townsend, Stephanie (VFF)	ACH Pay - 22000	Posting Run - 9/27/2022 1:51:55 PM	\$373.32
Veiga, Trevor J.	ACH Pay - 22001	Posting Run - 9/27/2022 1:51:55 PM	\$2,051.21
Veliz, Lillian	ACH Pay - 22002	Posting Run - 9/27/2022 1:51:55 PM	\$2,048.66
Villalobos, Salvador A.	ACH Pay - 22003	Posting Run - 9/27/2022 1:51:55 PM	\$1,539.74
Ware, Brianna J.	ACH Pay - 22005	Posting Run - 9/27/2022 1:51:55 PM	\$2,722.25
Weron, Seith A.	ACH Pay - 22006	Posting Run - 9/27/2022 1:51:55 PM	\$1,678.95
Whitmore, Berk (VFF)	ACH Pay - 22007	Posting Run - 9/27/2022 1:51:55 PM	\$417.90
Whitmore, Berk D.	ACH Pay - 22008	Posting Run - 9/27/2022 1:51:55 PM	\$2,942.36
Whitmore, Erin (VFF)	ACH Pay - 22009	Posting Run - 9/27/2022 1:51:55 PM	\$803.20

Name	Reference	Posting Reference	Detail Amount
			<b>\$133,196.54</b>



CITY OF GRANDVIEW  
COMMUNITY DEVELOPMENT  
1000 S. 10th Street, Suite 100  
Grandview, MO 64031  
Phone: 816.424.1234  
Fax: 816.424.1235  
www.grandviewmo.gov

TO: PAID

BY: DR  
1250

125083

*One Thousand Three Hundred Seventy Three Dollars & 46 Cents*

**PAY TO THE ORDER OF**

**DATE**

**CHECK NO.**

**AMOUNT**

Postmaster

9/30/2022

125083

\$1,373.46

*Blanca Mondragon*  
*City Manager*

⑈ 125083 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

⑈ 125083 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

⑈ 125083 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

9/30/2022

Utility Bills 10/1/22

1,373.46



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

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

<b>Mailer</b>	<b>Permit Holder Name, Address, Email, Telephone</b> City of Grandview 207 W. 2nd St. Grandview, WA 98930	<b>Mailing Agent (if other than permit holder)</b> Name, Address, Telephone	<b>Mail Owner (if other than permit holder)</b> Name, Address
	CAPS Cust. Ref. No. _____ CRID _____	CRID _____	CRID _____

<b>Mailing</b>	Post Office of Mailing Grandview	Mailer's Mailing Date 9/30/22	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"/> Veterans	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	Weight of a Single Piece 00.0055 pounds	SSF Transaction ID#	Parcels Only Hold For Pickup (HFPQ)
Move Update Method: <input type="checkbox"/> Auxiliary Service Endorsement <input type="checkbox"/> NCOA <input type="checkbox"/> ACS	<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> 3rd Alternative Address Format	<input type="checkbox"/> Compressed Mailing <input type="checkbox"/> Single Class	Total Pieces 3606	Total Weight 19	No. of Pieces	Customer Generated Electronic Labels SgCorr For Automation Price Points Enter Date of Address Mailing and Coding
Letter or flat-size mail pieces contain: <input type="checkbox"/> Round Trip ONLY, One DVD/CD or other disk.			This is a Political Campaign Mailing: Yes <input type="checkbox"/> No <input type="checkbox"/>		This is Official Election Mail: Yes <input type="checkbox"/> No <input type="checkbox"/>	

<b>Postage</b>	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	Subtotal Postage (Add parts totals) <b>1373.46</b>
	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.	Postage Affixed -
	Incentive/Discount Flat Dollar Amount	-
	Fee Flat Dollar Amount	+
	Permit # <u>2</u>	Net Postage Due (Line 1 +/- Lines 2, 3, 4) <b>1373.46</b>

<b>USPS Use Only</b>	Additional Postage Payment (State reason)	
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.	<b>Total Adjusted Postage Affixed</b>
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)	<b>Total Adjusted First-Class Mail Postage Permit Imprint</b>
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)	<b>Total Adjusted First-Class Package Service Postage Permit Imprint</b>

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](http://www.usps.com).

Signature of Mailer or Agent <i>Mary Padilla</i>	Printed Name of Mailer or Agent Signing Form Mary Padilla	Telephone 882-9201
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<b>USPS Use Only</b>	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:	Round Stamp (Required) Payment Date	
	Total Pieces	Total Postage			
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No				
	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)			Date Mailer Notified	Contact
	USPS Employee's Signature			By (Initials)	Time AM PM





125084

Sixty Dollars & 00 Cents

**PAY TO THE ORDER OF**

**DATE**  
10/6/2022

**CHECK NO.**  
125084

**AMOUNT**  
\$60.00

Washington Cities Insurance Authority  
PO Box 88030  
Tukwila, WA 98138

*Olivia Mendez*  
*Olivia Mendez*

⑈ 125084 ⑈ ⑆ 125000 109⑆ 153502830257⑈

10/6/2022

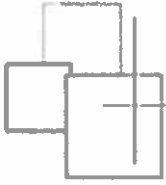
invoice #15597 - no show

60.00



125084





# A/P Check Register

Fiscal: : 2022  
Period: : 2022 - October  
Council Date: : 2022 - October - First Council Date

Number	Vendor Name	Account Description	Amount
125085	ABC Forms	Office & Operating Supplies	\$600.72
125086	Alba's Excavating	Office & Operating Supplies	\$1,686.24
125087	American Tree Trimmers, LLC	Repairs & Maintenance	\$631.80
125088	AMS	Communications	\$35.00
125089	Aramark	Office & Operating Supplies	\$16.25
125090	Astria Sunnyside Hospital	Professional Services	\$1,004.00
125091	AWC Dental, Vision & Life Insurance	Family Medical Leave Premium	\$504.78
125092	B Cleaning	Professional Services	\$1,205.00
125093	Benton Rural Electric	Communications	\$1,143.95
125094	Bill Moore	Travel	\$52.33
125095	Bleyhl Farm Service	Office & Operating Supplies	\$111.23
125096	Bleyhl Farm Service, Inc	Fuel Consumed	\$16,302.32
		Office & Operating Supplies	\$167.79
		Check Total:	\$16,470.11
125097	Brown's Tire Company	Repairs & Maintenance	\$1,930.19
125098	BSN Sports LLC	Office & Operating Supplies	\$264.60
125099	Capital One	Office & Operating Supplies	\$40.00
		Professional Services	\$38.22
		Check Total:	\$78.22
125100	Cascade Fire & Safety	Uniforms & Clothing	\$533.38
125101	Cascade Natural Gas Corp.	Public Utility Services	\$142.26
125102	Centurylink	Communications	\$1,058.38
125103	Centurylink	Communications	\$29.30
125104	Charter Communications	Communications	\$108.12
125105	City of Sunnyside	Ambulance Service	\$16,776.00
125106	Code Publishing Company	Professional Services	\$155.25
125107	Columbia Safety LLC	Misc - Training	\$1,750.00
125108	Consolidated Supply	Office & Operating Supplies	\$176.10
125109	Cromwell Radiator And	Repairs & Maintenance	\$880.43
125110	Curtis Blue Line	Repairs & Maintenance	\$2,818.80
125111	Department of L & I	Workman's Compensation	\$22.66
125112	Dept. of Transportation	Repairs & Maintenance	\$17,860.69
125113	Elwood Staffing Services, Inc.	Professional Services	\$2,835.90
125114	Erica Logozzo	Rec. Program Instructor Fees	\$100.00
125115	ESO Solutions, Inc.	Communications	\$225.21
125116	Eurofins Microbiology	Office & Operating Supplies	\$132.00
		Professional Services	\$5,336.53
		Check Total:	\$5,468.53
125117	Fast Mobile Service LLC	Repairs & Maintenance	\$5,395.22
125118	Fastenal	Office & Operating Supplies	\$269.07
125119	Fisher Scientific Company	Office & Operating Supplies	\$1,637.38
125120	Garcia's	Senior Citizen's Recognition Event	\$753.30
125121	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,971.30
125122	Grandview Lumber	Office & Operating Supplies	\$1,208.72
125123	Grandview, City of	Public Utility Services	\$8,915.55
125124	Greene's Tire & Auto Service	Repairs & Maintenance	\$917.90

Number	Vendor Name	Account Description	Amount
125125	Guy Brown LLC	Office & Operating Supplies	\$44.74
125126	H2 Electric	Repairs & Maintenance	\$151.63
125127	Hughes Fire Equipment, Inc.	Repairs & Maintenance	\$1,545.37
125128	Industrial Software Solutions	New Well - ARPA Funding	\$577.75
125129	Irrigation Specialists	Office & Operating Supplies	\$900.58
125130	Language Line Services	Communications	\$346.13
125131	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
125132	Lockshop, The	Office & Operating Supplies	\$162.30
125133	Lower Valley Machine Shop, Inc.	Travel	\$1,618.92
125134	Martinez, Armando	Leoff 1 Med Benefits - Police	\$589.78
125135	Municipal Emergency Services	Uniforms & Clothing	\$1,384.41
125136	NFPA	Public Education Supplies	\$936.95
125137	Oxarc	Office & Operating Supplies	\$3,229.08
125138	Pacific Power	Public Utility Services	\$7,794.33
125139	Platt Electric Supply	Office & Operating Supplies	\$57.45
125140	QBSI	Repairs & Maintenance	\$997.27
125141	R & S Janitor & Detailing Service	Professional Services	\$550.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,550.00
125142	Racom Corporation	Small Tools & Minor Equipment	\$1,458.00
125143	Rainwater, Inc	Office & Operating Supplies	\$77.51
125144	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
125145	Rider's True Value Hdwre	Graffiti Removal Supplies	\$59.32
		Office & Operating Supplies	\$1,313.08
		Check Total:	\$1,372.40
125146	Ron's Repair & Rental	Office & Operating Supplies	\$16.23
125147	Safeware, Inc.	Office & Operating Supplies	\$886.99
		SWAT Equipment	\$210.32
		Check Total:	\$1,097.31
125148	Safeway Albertsons	Office & Operating Supplies	\$200.66
125149	Serpentix Conveyor Corp.	Repairs & Maintenance	\$1,628.43
125150	Speck Motors	Repairs & Maintenance	\$2,115.34
125151	Staples	Office & Operating Supplies	\$121.50
125152	Star Rentals & Sales	Office & Operating Supplies	\$136.69
125153	Sunnyside New Holland	Repairs & Maintenance	\$2,777.88
125154	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$855.36
125155	TransUnion Risk and Alternative	Professional Services	\$108.00
125156	U.S. Cellular	Communications	\$869.61
125157	U.S. Linen & Uniform	Uniforms & Clothing	\$1,085.59
		Uniforms And Clothing	\$47.65
		Check Total:	\$1,133.24
125158	United Parcel Service	Communications	\$500.00
125159	United States Postal Service	Communications	\$265.00
125160	US Bank	Books	\$288.07
		Communications	\$12.91
		Existing Small Business Grants - ARPA	\$122.21
		Misc - Investigative Expenses	\$194.45
		Miscellaneous	\$1,147.28
		Office & Operating Supplies	\$734.67
		Other Media	\$224.90
		Small Tools & Minor Equipment	\$1,113.55
		Travel	\$273.41
		Uniforms & Clothing	\$653.38

Number	Vendor Name	Account Description	Amount
		Workout Equipment	\$2,203.98
		Check Total:	\$6,968.81
125161	Valley Auto Parts, Inc	Office & Operating Supplies	\$379.13
125162	Valley Publishing Company	Advertising	\$962.38
		Ambulance	\$4.56
		Grandview/Sunnyside Pathway	\$4.57
		Main Street Program	\$42.50
		Police Department Fitness Facility	\$4.56
		Retention Incentive for New PD Hires	\$4.56
		School Resource Officer	\$4.56
		Senior Citizen's Recognition Event	\$4.56
		Skateboard Park for Youth	\$4.56
		Check Total:	\$1,036.81
125163	Verizon Wireless Services	Communications	\$1,625.49
125164	Washington State Dept of Revenue	Misc - State Taxes	\$10,564.21
		Misc. - State Taxes	\$6,575.03
		Miscellaneous	\$9.48
		Miscellaneous - State Taxes	\$3,737.66
		Office & Operating Supplies	\$27.37
		Sales Tax Remitted - Cemetery	\$138.80
		Sales Tax Remitted - Current Expense	\$22.20
		State Tax on Utility Tax	\$4,510.00
		Check Total:	\$25,584.75
125165	Washington State Patrol	Professional Services	\$55.00
		WSP/Fingerprints Remitted	\$132.50
		Check Total:	\$187.50
125166	Wells Fargo Financial Leasing	Repairs & Maintenance	\$446.33
125167	Yakima Bindery	Office & Operating Supplies	\$699.40
125168	Yakima County District Court	Yakima County District Court	\$48,508.26
		Yakima County Probation Services	\$980.00
		Check Total:	\$49,488.26
<b>Grand Total</b>			<b>\$229,521.53</b>
<b>Total Accounts Payable for Checks #125085 Through #125168</b>			

# Voucher Directory

Fiscal: : 2022 - October  
 Council Date: : 2022 - October - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	125085	428		<b>2022 - October - First Council Date</b>	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$20.72
			001-006-000-513-10-31-00	Office & Operating Supplies	\$20.72
			001-008-000-514-30-31-00	Office & Operating Supplies	\$20.72
			001-009-000-514-22-31-00	Office & Operating Supplies	\$20.71
			001-020-000-518-10-31-00	Office & Operating Supplies	\$20.71
			001-025-000-518-30-31-00	Office & Operating Supplies	\$20.71
			001-030-000-521-10-31-00	Office & Operating Supplies	\$20.72
			001-032-000-521-22-31-00	Office & Operating Supplies	\$20.71
			001-035-000-528-80-31-00	Office & Operating Supplies	\$20.71
			001-037-000-522-10-31-00	Office & Operating Supplies	\$20.72
			001-038-000-522-20-31-00	Office & Operating Supplies	\$20.71
			001-040-000-524-60-31-00	Office & Operating Supplies	\$20.71
			001-055-000-554-30-31-00	Office & Operating Supplies	\$20.71
			001-058-000-569-00-31-00	Office & Operating Supplies	\$20.71
			001-060-000-558-60-31-00	Office & Operating Supplies	\$20.72
			001-065-000-558-50-31-00	Office & Operating Supplies	\$20.71
			001-075-000-572-20-31-00	Office & Operating Supplies	\$20.71
			001-080-010-575-20-31-00	Office & Operating Supplies	\$20.72
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.71
			001-087-000-575-50-31-00	Office & Operating Supplies	\$20.71
			105-000-047-522-20-31-00	Office & Operating Supplies	\$20.71
			110-000-010-542-30-31-00	Office & Operating Supplies	\$20.71
			130-000-010-536-20-31-00	Office & Operating Supplies	\$20.71
			410-000-033-534-80-31-00	Office & Operating Supplies	\$20.72
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.72
			415-000-035-535-80-31-00	Office & Operating Supplies	\$20.72
			420-000-010-539-20-31-00	Office & Operating Supplies	\$20.72
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.72
			510-000-010-548-60-31-00	Office & Operating Supplies	\$20.72
			<b>Total 428</b>		<b>\$600.72</b>
			<b>Total 125085</b>		<b>\$600.72</b>
			<b>Total ABC Forms</b>		<b>\$600.72</b>

Vendor	Number	Reference	Account Number	Description	Amount
Alba's Excavating	125086	1886 9/20/22	2022 - October - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$673.92
			410-000-033-534-80-31-00	Office & Operating Supplies	\$673.92
		<b>Total 1886 9/20/22</b>			<b>\$1,347.84</b>
		1886 9/22/22			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$18.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.00
		<b>Total 1886 9/22/22</b>			<b>\$36.00</b>
		1897			
		<b>Total 1897</b>			<b>\$302.40</b>
<b>Total 125086</b>				<b>\$302.40</b>	
<b>Total Alba's Excavating</b>				<b>\$1,686.24</b>	
American Tree Trimmers, LLC	125087	3689	2022 - October - First Council Date		
			110-000-055-542-70-48-00	Repairs & Maintenance	\$631.80
		<b>Total 3689</b>			<b>\$631.80</b>
<b>Total 125087</b>				<b>\$631.80</b>	
<b>Total American Tree Trimmers, LLC</b>				<b>\$631.80</b>	
AMS	125088	AMS - October 2022	2022 - October - First Council Date		
			001-015-000-515-41-42-00	Communications	\$35.00
		<b>Total AMS - October 2022</b>			<b>\$35.00</b>
<b>Total 125088</b>				<b>\$35.00</b>	
Aramark	125089	5120095857	2022 - October - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		<b>Total 5120095857</b>			<b>\$16.25</b>
<b>Total 125089</b>				<b>\$16.25</b>	
<b>Total Aramark</b>				<b>\$16.25</b>	
Astria Sunnyside Hospital	125090	30038134	2022 - October - First Council Date		
			001-038-000-522-20-41-00	Professional Services	\$66.00
		<b>Total 30038134</b>			<b>\$66.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		30041265			
		Total 30041265	001-038-000-522-20-41-00	Professional Services	\$176.00
		30042708			\$176.00
		Total 30042708	001-038-000-522-20-41-00	Professional Services	\$110.00
		30052187			\$110.00
		Total 30052187	001-038-000-522-20-41-00	Professional Services	\$176.00
		30056044			\$176.00
		Total 30056044	001-038-000-522-20-41-00	Professional Services	\$176.00
		30057310			\$176.00
		Total 30057310	001-038-000-522-20-41-00	Professional Services	\$300.00
		Total 125090			\$300.00
		Total Astria Sunnyside Hospital			\$1,004.00
		AWC Dental, Vision & Life Insurance			\$1,004.00
		125091			
				2022 - October - First Council Date	
		Luis Fernandez, Mike Harkins, Seth Weron			\$504.78
				Family Medical Leave Premium	\$504.78
		Total Luis Fernandez, Mike Harkins, Seth Weron	001-032-000-521-22-24-01		\$504.78
		Total 125091			\$504.78
		Total AWC Dental, Vision & Life Insurance			
		B Cleaning			
		125092			
				2022 - October - First Council Date	
		370			\$140.00
		Total 370	001-038-000-522-51-41-00	Professional Services	\$140.00
		371			
		Total 371	001-025-000-518-30-41-00	Professional Services	\$540.00
		6105			\$540.00
		Total 6105	001-035-000-528-80-41-00	Professional Services	\$525.00
		Total 125092			\$525.00
		Total B Cleaning			\$1,205.00

Vendor	Number	Reference	Account Number	Description	Amount
Benton Rural Electric	125093			2022 - October - First Council Date	
	110188		001-035-000-528-80-42-00	Communications	\$1,134.00
	Total 110188				\$1,134.00
	778300	9/30/22		Communications	\$9.95
	Total 778300	9/30/22			\$9.95
Total Benton Rural Electric	Total 125093				\$1,143.95
Bill Moore	125094			2022 - October - First Council Date	
	TE-BM-9/15/22		001-001-000-511-60-43-00	Travel	\$52.33
	Total TE-BM-9/15/22				\$52.33
Total Bill Moore	Total 125094				\$52.33
Bleyhl Farm Service	125095			2022 - October - First Council Date	
	713414		415-000-034-535-80-31-00	Office & Operating Supplies	\$30.28
	Total 713414				\$30.28
	78630		415-000-035-535-80-31-00	Office & Operating Supplies	\$63.71
	Total 78630				\$63.71
	78781		410-000-033-534-80-31-00	Office & Operating Supplies	\$17.24
	Total 78781				\$17.24
Total Bleyhl Farm Service	Total 125095				\$111.23
Bleyhl Farm Service, Inc	125096			2022 - October - First Council Date	
	Fuel Stmt 9/30/22			Fuel Consumed	\$365.56
			001-031-000-521-21-32-00	Fuel Consumed	\$109.56
			001-032-000-521-22-32-00	Fuel Consumed	\$840.83
			001-038-000-522-20-32-00	Office & Operating Supplies	\$167.79
			110-000-055-542-70-31-00	Fuel Consumed	\$806.25
			510-000-010-548-60-32-00	Fuel Consumed	\$14,180.12
			510-000-010-548-60-32-00	Fuel Consumed	\$16,470.11
	Total Fuel Stmt 9/30/22				\$16,470.11
Total Bleyhl Farm Service, Inc	Total 125096				\$16,470.11



Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company	125097			2022 - October - First Council Date	
	265461		001-031-000-521-21-48-00	Repairs & Maintenance	\$1,843.49
	Total 265461				\$1,843.49
	26837		213		
	Total 26837		510-000-010-548-60-48-00	Repairs & Maintenance	\$86.70
Total Brown's Tire Company	Total 125097				\$1,930.19
BSN Sports LLC	125098			2022 - October - First Council Date	
	918320857		001-080-010-575-20-31-00	Office & Operating Supplies	\$264.60
	Total 918320857				\$264.60
Total BSN Sports LLC	Total 125098				\$264.60
Capital One	125099			2022 - October - First Council Date	
	1644219491		001-025-000-518-30-31-00	Office & Operating Supplies	\$20.00
			001-058-000-569-00-31-00	Office & Operating Supplies	\$20.00
			001-087-000-575-50-41-00	Professional Services	\$38.22
	Total 1644219491				\$78.22
Total Capital One	Total 125099				\$78.22
Cascade Fire & Safety	125100			2022 - October - First Council Date	
	16973		001-037-000-522-10-26-00	Uniforms & Clothing	\$203.06
	Total 16973				\$203.06
	16974		001-038-000-522-20-26-00	Uniforms & Clothing	\$330.32
	Total 16974				\$330.32
Total Cascade Fire & Safety	Total 125100				\$533.38
Cascade Natural Gas Corp.	125101			2022 - October - First Council Date	
	11045100002 9/28/22		001-035-000-528-80-47-00	Public Utility Services	\$13.78
	Total 11045100002 9/28/22				\$13.78

Vendor	Number	Reference	Account Number	Description	Amount
		30155100008	9/28/22		
			001-038-000-522-51-47-00	Public Utility Services	\$32.27
		<b>Total 30155100008</b>	<b>9/28/22</b>		<b>\$32.27</b>
		53762517851	9/28/22		
			001-087-000-575-50-47-00	Public Utility Services	\$51.78
		<b>Total 53762517851</b>	<b>9/28/22</b>		<b>\$51.78</b>
		71545100001	9/28/22		
			410-000-033-534-80-47-00	Public Utility Services	\$13.78
		<b>Total 71545100001</b>	<b>9/28/22</b>		<b>\$13.78</b>
		76055100002	9/28/22		
			001-035-000-528-80-47-00	Public Utility Services	\$13.78
		<b>Total 76055100002</b>	<b>9/28/22</b>		<b>\$13.78</b>
		81545100000	9/28/22		
			415-000-034-535-80-47-00	Public Utility Services	\$16.87
		<b>Total 81545100000</b>	<b>9/28/22</b>		<b>\$16.87</b>
		<b>Total 125101</b>			<b>\$142.26</b>
		<b>Total Cascade Natural Gas Corp.</b>			<b>\$142.26</b>
Centurylink	125103			<b>2022 - October - First Council Date</b>	
		320078100	9/21/22		
			001-035-000-528-80-42-00	Communications	\$8.15
			415-000-035-535-80-42-00	Communications	\$21.15
		<b>Total 320078100</b>	<b>9/21/22</b>		<b>\$29.30</b>
		<b>Total 125103</b>			<b>\$29.30</b>
Centurylink	125102			<b>2022 - October - First Council Date</b>	
		601754131			
			001-001-000-511-60-42-00	Communications	\$12.27
			001-006-000-513-10-42-00	Communications	\$24.53
			001-008-000-514-30-42-00	Communications	\$24.53
			001-009-000-514-22-42-00	Communications	\$24.53
			001-020-000-518-10-42-00	Communications	\$24.53
			001-025-000-518-30-42-00	Communications	\$147.21
			001-037-000-522-10-42-00	Communications	\$24.53
			001-060-000-558-60-42-00	Communications	\$24.53
			410-000-033-534-80-42-00	Communications	\$49.07
			415-000-034-535-80-42-00	Communications	\$42.94
			415-000-035-535-80-42-00	Communications	\$42.94
			420-000-010-539-20-42-00	Communications	\$24.54
			430-000-010-537-80-42-00	Communications	\$24.54
		<b>Total 601754131</b>			<b>\$490.69</b>

Vendor	Number	Reference	Account Number	Description	Amount
		601756840	001-035-000-528-80-42-00	Communications	\$567.69
	Total 125102				\$567.69
Total Centurylink					\$1,058.38
					\$1,058.38
Charter Communications	125104		2022 - October - First Council Date		
		0029131091822	001-037-000-522-10-42-00	Communications	\$70.46
	Total 0029131091822				\$70.46
		0029644092822	001-035-000-528-80-42-00	Communications	\$37.66
	Total 0029644092822				\$37.66
					\$108.12
					\$108.12
Total Charter Communications	Total 125104				
City of Sunnyside	125105		2022 - October - First Council Date		
		12259	105-000-047-522-20-41-01	Ambulance Service	\$16,776.00
	Total 12259				\$16,776.00
	Total 125105				\$16,776.00
Total City of Sunnyside					\$16,776.00
					\$16,776.00
Code Publishing Company	125106		2022 - October - First Council Date		
		GC0008741	001-065-000-558-50-41-00	Professional Services	\$155.25
	Total GC0008741				\$155.25
	Total 125106				\$155.25
Total Code Publishing Company					\$155.25
					\$155.25
Columbia Safety LLC	125107		2022 - October - First Council Date		
		KS2022-927	001-038-000-522-20-49-15	Misc - Training	\$1,750.00
	Total KS2022-927				\$1,750.00
	Total 125107				\$1,750.00
Total Columbia Safety LLC					\$1,750.00
					\$1,750.00

Vendor Number	Reference	Account Number	Description	Amount
Consolidated Supply 125108	S011014738.001	2022 - October - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$176.10
	Total S011014738.001			\$176.10
Total Consolidated Supply				\$176.10
Cromwell Radiator And 125109	2587	2022 - October - First Council Date		
	Total 2587	001-032-000-521-22-48-00	Repairs & Maintenance	\$140.27
	2591			\$140.27
	Total 2591	001-031-000-521-21-48-00	Repairs & Maintenance	\$81.99
	2595			\$81.99
	Total 2595	216		\$658.17
		510-000-010-548-60-48-00	Repairs & Maintenance	\$658.17
Total Cromwell Radiator And				\$880.43
Curtis Blue Line 125110	INV631807	2022 - October - First Council Date		
	Total INV631807	001-038-000-522-20-48-00	Repairs & Maintenance	\$2,818.80
Total Curtis Blue Line				\$2,818.80
Department of L & I 125111	L&I - 3rd Qtr	2022 - October - First Council Date		
		001-020-000-518-10-23-00	Workman's Compensation	\$0.26
		001-031-000-521-21-23-00	Workman's Compensation	\$0.36
		001-080-010-575-20-23-00	Workman's Compensation	\$22.04
	Total L&I - 3rd Qtr			\$22.66
Total Department of L & I				\$22.66

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 125112	RE 45 JE5002 L228	2022 - October - First Council Date		
	110-000-035-542-64-48-00		Repairs & Maintenance	\$17,860.69
	Total RE 45 JE5002 L228			\$17,860.69
Total Dept. of Transportation				\$17,860.69
Elwood Staffing Services, Inc. 125113	2803010	2022 - October - First Council Date		
	Total 2803010		Professional Services	\$554.85
	2803315		Professional Services	\$554.85
	Total 2803315		Professional Services	\$822.00
	2915528		Professional Services	\$637.05
	Total 2915528		Professional Services	\$637.05
	2915938		Professional Services	\$822.00
	Total 2915938		Professional Services	\$822.00
Total Elwood Staffing Services, Inc.				\$2,835.90
Erica Logozzo 125114	Hiit Fit 10/5/22	2022 - October - First Council Date		
	Total Hiit Fit 10/5/22		Rec. Program Instructor Fees	\$100.00
Total Erica Logozzo				\$100.00
ESO Solutions, Inc. 125115	ESO-91206	2022 - October - First Council Date		
	Total ESO-91206		Communications	\$225.21
Total ESO Solutions, Inc.				\$225.21
Eurofins Microbiology 125116	2208531	2022 - October - First Council Date		
	Total 2208531		Professional Services	\$1,577.53

Vendor	Number	Reference	Account Number	Description	Amount
		2209709	415-000-035-535-80-41-00	Professional Services	\$39.00
		<b>Total 2209709</b>			<b>\$39.00</b>
		2209759	410-000-033-534-80-31-00	Office & Operating Supplies	\$132.00
		<b>Total 2209759</b>			<b>\$132.00</b>
		2209820	415-000-035-535-80-41-00	Professional Services	\$185.00
		<b>Total 2209820</b>			<b>\$185.00</b>
		2209821	415-000-035-535-80-41-00	Professional Services	\$740.00
		<b>Total 2209821</b>			<b>\$740.00</b>
		2209829	415-000-035-535-80-41-00	Professional Services	\$925.00
		<b>Total 2209829</b>			<b>\$925.00</b>
		2209837	415-000-035-535-80-41-00	Professional Services	\$832.50
		<b>Total 2209837</b>			<b>\$832.50</b>
		2209946	415-000-035-535-80-41-00	Professional Services	\$536.50
		<b>Total 2209946</b>			<b>\$536.50</b>
		2210007	410-000-033-534-80-41-00	Professional Services	\$501.00
		<b>Total 2210007</b>			<b>\$501.00</b>
		<b>Total 125116</b>			<b>\$5,468.53</b>
<b>Total Eurofins Microbiology</b>					
<b>Fast Mobile Service LLC</b>					
		125117		2022 - October - First Council Date	
		90802	310		
		<b>Total 90802</b>			<b>\$3,306.54</b>
		91787	510-000-010-548-60-48-00	Repairs & Maintenance	\$3,306.54
		<b>Total 91787</b>			<b>\$766.65</b>
		93395	388		
		<b>Total 93395</b>			<b>\$766.65</b>
		91787	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,322.03
		<b>Total 91787</b>			<b>\$1,322.03</b>
		93395	387		
		<b>Total 93395</b>			<b>\$5,395.22</b>
		<b>Total 125117</b>			<b>\$5,395.22</b>
<b>Total Fast Mobile Service LLC</b>					

Vendor	Number	Reference	Account Number	Description	Amount
Fastenal	125118	WAKEN236300	2022 - October - First Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$269.07
		Total WAKEN236300			\$269.07
	Total 125118				\$269.07
Fisher Scientific Company	125119	6731479	2022 - October - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,637.38
		Total 6731479			\$1,637.38
	Total Fisher Scientific Company				\$1,637.38
Garcia's	125120	000075	2022 - October - First Council Date		
			010-058-000-569-00-49-01	Senior Citizen's Recognition Event	\$753.30
		Total 000075			\$753.30
	Total Garcia's				\$753.30
Grandview Auto Electric and Diesel LLC	125121	000196	2022 - October - First Council Date		
			216	Repairs & Maintenance	\$487.98
		Total 000196			\$487.98
		000239			
Fisher Scientific Company	125122	000239	2022 - October - First Council Date		
			388	Repairs & Maintenance	\$873.78
		Total 000239			\$873.78
		000248			
Fisher Scientific Company	125123	000248	2022 - October - First Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$491.36
		Total 000248			\$491.36
		000261			
Fisher Scientific Company	125124	000261	2022 - October - First Council Date		
			213	Repairs & Maintenance	\$428.94
		Total 000261			\$428.94
		000262			
Fisher Scientific Company	125125	000262	2022 - October - First Council Date		
			217	Repairs & Maintenance	\$111.10
		Total 000262			\$111.10



Vendor	Number	Reference	Account Number	Description	Amount
		000269	252		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$578.14
					\$578.14
<b>Total Grandview Auto Electric and Diesel LLC</b>					<b>\$2,971.30</b>
<b>Total Grandview Auto Electric and Diesel LLC</b>					<b>\$2,971.30</b>
<b>Grandview Lumber</b>	<b>125122</b>			<b>2022 - October - First Council Date</b>	
		227887	410-000-033-534-80-31-00	Office & Operating Supplies	\$9.17
<b>Total 227887</b>					<b>\$9.17</b>
		227896	110-000-010-542-30-31-00	Office & Operating Supplies	\$30.10
<b>Total 227896</b>					<b>\$30.10</b>
		227938	001-082-000-576-80-31-00	Office & Operating Supplies	\$231.09
<b>Total 227938</b>					<b>\$231.09</b>
		228024	314 317		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$370.43
<b>Total 228024</b>					<b>\$370.43</b>
		228040	001-082-000-576-80-31-00	Office & Operating Supplies	\$123.51
<b>Total 228040</b>					<b>\$123.51</b>
		228131	130-000-010-536-20-31-00	Office & Operating Supplies	\$444.42
<b>Total 228131</b>					<b>\$444.42</b>
<b>Total Grandview Lumber</b>	<b>125122</b>				<b>\$1,208.72</b>
<b>Total Grandview Lumber</b>					<b>\$1,208.72</b>
<b>Grandview, City of</b>	<b>125123</b>			<b>2022 - October - First Council Date</b>	
			001-025-000-518-30-47-00	Public Utility Services	\$346.87
			001-025-000-518-30-47-00	Public Utility Services	\$111.16
			001-035-000-528-80-47-00	Public Utility Services	\$497.36
			001-038-000-522-51-47-00	Public Utility Services	\$663.21
			001-081-000-576-20-47-00	Public Utility Services	\$669.38
			001-082-000-576-80-47-00	Public Utility Services	\$2,897.63
			001-085-000-575-30-47-00	Public Utility Services	\$104.12
			001-087-000-575-50-47-00	Public Utility Services	\$193.80
			130-000-010-536-20-47-00	Public Utility Services	\$163.92
			410-000-033-534-80-47-00	Public Utility Services	\$2,983.83
			415-000-034-535-80-47-00	Public Utility Services	\$81.78
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
<b>City WSG 10/1/22</b>					

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	Total 125123		420-000-010-539-20-47-00	Public Utility Services	\$3.38
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
				<b>Total City WSG 10/1/22</b>	<b>\$8,915.55</b>
					<b>\$8,915.55</b>
					<b>\$8,915.55</b>
Greene's Tire & Auto Service	125124			<b>2022 - October - First Council Date</b>	
	1078937		001-038-000-522-51-48-00	Repairs & Maintenance	\$917.90
				<b>Total 1078937</b>	<b>\$917.90</b>
Total Greene's Tire & Auto Service	Total 125124				<b>\$917.90</b>
					<b>\$917.90</b>
					<b>\$917.90</b>
Guy Brown LLC	125125			<b>2022 - October - First Council Date</b>	
	3518518040		001-009-000-514-22-31-00	Office & Operating Supplies	\$44.74
				<b>Total 3518518040</b>	<b>\$44.74</b>
Total Guy Brown LLC	Total 125125				<b>\$44.74</b>
					<b>\$44.74</b>
					<b>\$44.74</b>
H2 Electric	125126			<b>2022 - October - First Council Date</b>	
	7538		001-038-000-522-51-48-00	Repairs & Maintenance	\$151.63
				<b>Total 7538</b>	<b>\$151.63</b>
Total H2 Electric	Total 125126				<b>\$151.63</b>
					<b>\$151.63</b>
					<b>\$151.63</b>
Hughes Fire Equipment, Inc.	125127			<b>2022 - October - First Council Date</b>	
	582682		001-038-000-522-51-48-00	Repairs & Maintenance	\$348.92
				<b>Total 582682</b>	<b>\$348.92</b>
	582683		001-038-000-522-51-48-00	Repairs & Maintenance	\$348.92
				<b>Total 582683</b>	<b>\$348.92</b>
	582684		001-038-000-522-51-48-00	Repairs & Maintenance	\$348.92
				<b>Total 582684</b>	<b>\$348.92</b>
	582685		001-038-000-522-51-48-00	Repairs & Maintenance	\$348.92
				<b>Total 582685</b>	<b>\$348.92</b>
					<b>\$348.92</b>
					<b>\$348.92</b>

Vendor	Number	Reference	Account Number	Description	Amount
		582841	001-038-000-522-51-48-00	Repairs & Maintenance	\$149.69
		Total 582841			\$149.69
		Total 125127			\$1,545.37
		Total Hughes Fire Equipment, Inc.			\$1,545.37
		125128			
		Industrial Software Solutions			
		125128			
		SIN009074			
		Total SIN009074			\$577.75
		Total 125128			\$577.75
		Total Industrial Software Solutions			\$577.75
		125129			
		Irrigation Specialists			
		125129			
		3269862			
		Total 3269862			\$186.56
		3269873			\$186.56
		Total 3269873			\$29.86
		3269897			\$29.86
		Total 3269897			\$50.32
		3269923			\$50.32
		Total 3269923			\$236.35
		3270021			\$236.35
		Total 3270021			\$100.14
		3270047			\$100.14
		Total 3270047			\$1.75
		3270056			\$1.75
		Total 3270056			\$92.94
		3270056			\$92.94

Vendor	Number	Reference	Account Number	Description	Amount
		3270085	001-082-000-576-80-31-00	Office & Operating Supplies	\$202.66
<b>Total Irrigation Specialists</b>	<b>Total 125129</b>	<b>Total 3270085</b>			<b>\$202.66</b>
		10648429	2022 - October - First Council Date		
		10648429	001-035-000-528-80-42-00	Communications	\$346.13
<b>Total Language Line Services</b>	<b>Total 125130</b>	<b>Total 10648429</b>			<b>\$346.13</b>
		#1 10/4/22	2022 - October - First Council Date		
		19729	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
<b>Total Law Office of Beck and Phillips, PLLC</b>	<b>Total 125131</b>	<b>Total #1 10/4/22</b>			<b>\$7,401.34</b>
		19729	2022 - October - First Council Date		
		19729	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.21
		19729	110-000-010-542-30-31-00	Office & Operating Supplies	\$21.09
		19729	130-000-010-536-20-31-00	Office & Operating Supplies	\$14.61
		19729	410-000-033-534-80-31-00	Office & Operating Supplies	\$30.84
		19729	415-000-034-535-80-31-00	Office & Operating Supplies	\$30.84
		19729	420-000-010-539-20-31-00	Office & Operating Supplies	\$14.61
		19729	430-000-010-537-80-31-00	Office & Operating Supplies	\$21.10
<b>Total Lockshop, The</b>	<b>Total 125132</b>	<b>Total 19729</b>			<b>\$162.30</b>
		19729			<b>\$162.30</b>
		19729			<b>\$162.30</b>

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.	125133			2022 - October - First Council Date	
	139019		001-032-000-521-22-43-00	Travel	\$1,618.92
	Total 139019				\$1,618.92
Total Lower Valley Machine Shop, Inc.					\$1,618.92
Martinez, Armando	125134			2022 - October - First Council Date	
	RX 10/3/22		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$589.78
	Total RX 10/3/22				\$589.78
Total Martinez, Armando					\$589.78
Municipal Emergency Services	125135			2022 - October - First Council Date	
	IN1766345		001-038-000-522-20-26-00	Uniforms & Clothing	\$1,384.41
	Total IN1766345				\$1,384.41
Total Municipal Emergency Services					\$1,384.41
NFPA	125136			2022 - October - First Council Date	
	8285880Y		001-037-000-522-10-31-05	Public Education Supplies	\$936.95
	Total 8285880Y				\$936.95
Total NFPA					\$936.95
Oxarc	125137			2022 - October - First Council Date	
	0031640421		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,398.66
	Total 0031640421				\$2,398.66
	0031641282		410-000-033-534-80-31-00	Office & Operating Supplies	(\$150.00)
	Total 0031641282				(\$150.00)
	0031642977		410-000-033-534-80-31-00	Office & Operating Supplies	\$980.42
	Total 0031642977				\$980.42
Total Oxarc					\$3,229.08

Vendor Number	Reference	Account Number	Description	Amount
<b>Pacific Power</b>				
125138	18066511002	2022 - October - First Council Date		
	001-081-000-576-20-47-00	Public Utility Services	\$584.65	
	001-082-000-576-80-47-00	Public Utility Services	\$1,272.86	
	001-087-000-575-50-47-00	Public Utility Services	\$1,048.15	
	<b>Total 18066511002 9/15/22</b>		<b>\$2,905.66</b>	
	45294411001	2022 - October - First Council Date		
	130-000-010-536-20-47-00	Public Utility Services	\$447.88	
	410-000-033-534-80-47-00	Public Utility Services	\$3,651.12	
	415-000-034-535-80-47-00	Public Utility Services	\$634.46	
	430-000-010-537-80-47-00	Public Utility Services	\$155.21	
	<b>Total 45294411001 9/15/22</b>		<b>\$4,888.67</b>	
<b>Total Pacific Power</b>	<b>Total 125138</b>		<b>\$7,794.33</b>	
<b>Platt Electric Supply</b>				
125139	3H01379	2022 - October - First Council Date		
	001-087-000-575-50-31-00	Office & Operating Supplies	\$57.45	
	<b>Total 3H01379</b>		<b>\$57.45</b>	
<b>Total Platt Electric Supply</b>	<b>Total 125139</b>		<b>\$57.45</b>	
<b>QBSI</b>				
125140	IN2982123	2022 - October - First Council Date		
	510-000-010-548-60-48-00	Repairs & Maintenance	\$997.27	
	<b>Total IN2982123</b>		<b>\$997.27</b>	
<b>Total QBSI</b>	<b>Total 125140</b>		<b>\$997.27</b>	
<b>R &amp; S Janitor &amp; Detailing Service</b>				
125141	054GM	2022 - October - First Council Date		
	001-085-000-575-30-41-00	Professional Services	\$275.00	
	<b>Total 054GM</b>		<b>\$275.00</b>	
	055GM	2022 - October - First Council Date		
	001-085-000-575-30-41-00	Professional Services	\$275.00	
	<b>Total 055GM</b>		<b>\$275.00</b>	
	139PWG	2022 - October - First Council Date		
	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00	
	001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00	
	001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00	
	110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00	
	130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00	

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
			<b>Total 139PWG</b>		<b>\$1,000.00</b>
			<b>Total 125141</b>		<b>\$1,550.00</b>
			<b>Total R &amp; S Janitor &amp; Detailing Service</b>		<b>\$1,550.00</b>
			<b>Racom Corporation</b>		
			125142		
			7CSO183395		
				<b>2022 - October - First Council Date</b>	
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$1,458.00
			<b>Total 7CSO183395</b>		<b>\$1,458.00</b>
					<b>\$1,458.00</b>
					<b>\$1,458.00</b>
				<b>2022 - October - First Council Date</b>	
			90675		
				Office & Operating Supplies	\$10.21
			<b>Total 90675</b>		<b>\$10.21</b>
			48302		
				Office & Operating Supplies	\$7.51
			<b>Total 48302</b>		<b>\$7.51</b>
			48303		
				Office & Operating Supplies	\$5.35
			<b>Total 48303</b>		<b>\$5.35</b>
			48304		
				Office & Operating Supplies	\$13.99
			<b>Total 48304</b>		<b>\$13.99</b>
			90316		
				Office & Operating Supplies	\$17.77
			<b>Total 90316</b>		<b>\$17.77</b>
			90676		
				Office & Operating Supplies	\$22.68
			<b>Total 90676</b>		<b>\$22.68</b>
					<b>\$22.68</b>
					<b>\$77.51</b>
					<b>\$77.51</b>
			<b>Total 125143</b>		
			<b>Total Rainwater, Inc</b>		



Vendor Number	Reference	Account Number	Description	Amount
<b>125144</b>				
<b>Ricoh USA, Inc.</b>				
	<b>106547231</b>			
		<b>2022 - October - First Council Date</b>		
		001-035-000-528-80-45-00	Operating Rentals & Leases	\$339.99
	<b>Total 106547231</b>			<b>\$339.99</b>
<b>Total 125144</b>				<b>\$339.99</b>
<b>Total Ricoh USA, Inc.</b>				<b>\$339.99</b>
<b>Rider's True Value Hdwre</b>				
<b>125145</b>				
	<b>558092</b>			
		<b>2022 - October - First Council Date</b>		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$43.17
	<b>Total 558092</b>			<b>\$43.17</b>
	<b>558379</b>			
		110-000-055-542-70-31-00	Office & Operating Supplies	\$218.37
	<b>Total 558379</b>			<b>\$218.37</b>
	<b>558499</b>			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$16.19
	<b>Total 558499</b>			<b>\$16.19</b>
	<b>558509</b>			
		<b>318</b>		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$62.05
	<b>Total 558509</b>			<b>\$62.05</b>
	<b>558545</b>			
		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$29.14
	<b>Total 558545</b>			<b>\$29.14</b>
	<b>558624</b>			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$323.87
	<b>Total 558624</b>			<b>\$323.87</b>
	<b>558866</b>			
		110-000-035-542-64-31-00	Office & Operating Supplies	\$21.45
	<b>Total 558866</b>			<b>\$21.45</b>
	<b>558872</b>			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$67.21
	<b>Total 558872</b>			<b>\$67.21</b>
	<b>558873</b>			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$10.79
	<b>Total 558873</b>			<b>\$10.79</b>
	<b>558919</b>			
		110-000-055-542-70-31-00	Office & Operating Supplies	\$56.14
	<b>Total 558919</b>			<b>\$56.14</b>
	<b>558939</b>			
		110-000-055-542-70-31-00	Office & Operating Supplies	\$26.98
	<b>Total 558939</b>			<b>\$26.98</b>

Vendor	Number	Reference	Account Number	Description	Amount
		558997	420-000-010-539-20-31-00	Office & Operating Supplies	\$48.39
		Total 558997			\$48.39
		559003	420-000-010-539-20-31-00	Office & Operating Supplies	\$22.29
		Total 559003			\$22.29
		559007	420-000-010-539-20-31-00	Office & Operating Supplies	\$298.06
		Total 559007			\$298.06
		559023	420-000-010-539-20-31-00	Office & Operating Supplies	\$32.55
		Total 559023			\$32.55
		559068	001-082-000-576-80-31-00	Office & Operating Supplies	\$50.90
		Total 559068			\$50.90
		559073	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$30.18
		Total 559073			\$30.18
		559126	110-000-055-542-70-31-00	Office & Operating Supplies	\$14.67
		Total 559126			\$14.67
		Total 125145			\$1,372.40
Total Rider's True Value Hdwr					\$1,372.40
		19773	2022 - October - First Council Date		\$16.23
		Total 19773			\$16.23
		30011095	2022 - October - First Council Date		\$16.23
		Total 30011095			\$16.23
		001-032-000-594-21-64-08	SWAT Equipment		\$210.32
		106-000-000-521-22-31-00	Office & Operating Supplies		\$886.99
		Total 125147			\$1,097.31
Total Safeware, Inc.					\$1,097.31

Vendor Number	Reference	Account Number	Description	Amount
Safeway Albertsons 125148	00438452	2022 - October - First Council Date		
	Total 00438452	415-000-035-535-80-31-00	Office & Operating Supplies	\$79.76
	00805076			\$79.76
	Total 00805076	415-000-035-535-80-31-00	Office & Operating Supplies	\$120.90
Total Safeway Albertsons				\$120.90
Serpentix Conveyor Corp. 125149	21909	2022 - October - First Council Date		
	Total 21909	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,628.43
	Total 125149			\$1,628.43
Total Serpentix Conveyor Corp.				\$1,628.43
Speck Motors 125150	RO# 3004942	2022 - October - First Council Date		
	Total 125150	271		\$2,115.34
	Total Speck Motors	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,115.34
Staples 125151	3518157338	2022 - October - First Council Date		
	Total 3518157338	001-025-000-518-30-31-00	Office & Operating Supplies	\$20.50
	3518658744			\$20.50
Total Staples	Total 3518658744	001-001-000-511-60-31-00	Office & Operating Supplies	\$12.53
		001-008-000-514-30-31-00	Office & Operating Supplies	\$11.69
		001-009-000-514-22-31-00	Office & Operating Supplies	\$25.28
		001-080-010-575-20-31-00	Office & Operating Supplies	\$34.46
		410-000-033-534-80-31-00	Office & Operating Supplies	\$17.04
	Total 125151			\$101.00
				\$121.50
				\$121.50

Vendor Number	Reference	Account Number	Description	Amount
Star Rentals & Sales 125152	641976-11	2022 - October - First Council Date		
		110-000-025-542-61-31-00	Office & Operating Supplies	\$136.69
	Total 641976-11			\$136.69
Total Star Rentals & Sales 125152				\$136.69
Sunnyside New Holland 125153	RS27437	2022 - October - First Council Date		
	434	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,777.88
	Total RS27437			\$2,777.88
Total Sunnyside New Holland 125153				\$2,777.88
TJ's Refrigeration Heating & Air Conditioning 125154	44881	2022 - October - First Council Date		
		001-034-000-523-60-48-00	Repairs & Maintenance	\$855.36
	Total 44881			\$855.36
Total TJ's Refrigeration Heating & Air Conditioning 125154				\$855.36
TransUnion Risk and Alternative 125155	279710-202209-1	2022 - October - First Council Date		
		001-031-000-521-21-41-00	Professional Services	\$108.00
	Total 279710-202209-1			\$108.00
Total TransUnion Risk and Alternative 125155				\$108.00
U.S. Cellular 125156	0534549930	2022 - October - First Council Date		
		001-006-000-513-10-42-00	Communications	\$106.13
		001-008-000-514-30-42-00	Communications	\$27.86
		001-020-000-518-10-42-00	Communications	\$27.85
		001-037-000-522-10-42-00	Communications	\$66.16
		001-037-000-522-10-42-00	Communications	\$64.87
		001-040-000-524-60-42-00	Communications	\$60.53
		001-060-000-558-60-42-00	Communications	\$27.85
		110-000-010-542-30-42-00	Communications	\$60.53
		410-000-033-534-80-42-00	Communications	\$43.61
		410-000-033-534-80-42-00	Communications	\$66.16

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	\$60.52
			415-000-034-535-80-42-00	Communications	\$43.62
			415-000-035-535-80-42-00	Communications	\$54.89
			415-000-035-535-80-42-00	Communications	\$43.61
			415-000-035-535-80-42-00	Communications	\$60.53
			415-000-035-535-80-42-00	Communications	\$54.89
			<b>Total 0534549930</b>		<b>\$869.61</b>
			<b>Total 125156</b>		<b>\$869.61</b>
			<b>Total U.S. Cellular</b>		<b>\$869.61</b>
			<b>U.S. Linen &amp; Uniform</b>		
			125157		
			150260 10/3/22	<b>2022 - October - First Council Date</b>	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$23.83
			001-065-000-558-50-26-00	Uniforms & Clothing	\$23.83
			001-082-000-576-80-26-00	Uniforms & Clothing	\$142.96
			110-000-010-542-30-26-00	Uniforms & Clothing	\$103.24
			130-000-010-536-20-26-00	Uniforms & Clothing	\$47.65
			410-000-033-534-80-26-00	Uniforms & Clothing	\$150.89
			415-000-034-535-80-26-00	Uniforms & Clothing	\$150.89
			415-000-035-535-80-26-00	Uniforms & Clothing	\$339.06
			420-000-010-539-20-26-00	Uniforms And Clothing	\$47.65
			430-000-010-537-80-26-00	Uniforms & Clothing	\$103.24
			<b>Total 150260 10/3/22</b>		<b>\$1,133.24</b>
			<b>Total 125157</b>		<b>\$1,133.24</b>
			<b>Total U.S. Linen &amp; Uniform</b>		<b>\$1,133.24</b>
			<b>United Parcel Service</b>		
			125158		
			943087402	<b>2022 - October - First Council Date</b>	
			001-035-000-528-80-42-00	Communications	\$100.00
			410-000-033-534-80-42-00	Communications	\$100.00
			415-000-034-535-80-42-00	Communications	\$100.00
			415-000-035-535-80-42-00	Communications	\$100.00
			510-000-010-548-60-42-00	Communications	\$100.00
			<b>Total 943087402</b>		<b>\$500.00</b>
			<b>Total 125158</b>		<b>\$500.00</b>
			<b>Total United Parcel Service</b>		<b>\$500.00</b>
			<b>United States Postal Service</b>		
			125159		
			#85227733 9/23/22	<b>2022 - October - First Council Date</b>	
			001-001-000-511-60-42-00	Communications	\$0.57
			001-003-000-512-50-42-00	Communications	\$2.28
			001-006-000-513-10-42-00	Communications	\$0.57
			001-025-000-518-30-42-00	Communications	\$1.14

Vendor	Number	Reference	Account Number	Description	Amount
			001-035-000-528-80-42-00	Communications	\$28.47
			001-037-000-522-10-42-00	Communications	\$7.65
			001-060-000-558-60-42-00	Communications	\$27.24
			001-065-000-558-50-42-00	Communications	\$0.57
			001-075-000-572-20-42-00	Communications	\$2.28
			001-080-010-575-20-42-00	Communications	\$8.55
			001-087-000-575-50-42-00	Communications	\$1.14
			110-000-060-542-90-42-00	Communications	\$4.56
			130-000-010-536-20-42-00	Communications	\$1.14
			410-000-033-534-80-42-00	Communications	\$134.76
			415-000-034-535-80-42-00	Communications	\$33.61
			420-000-010-539-20-42-00	Communications	\$3.06
			430-000-010-537-80-42-00	Communications	\$0.57
			510-000-010-548-60-42-00	Communications	\$6.84
			<b>Total #85227733 9/23/22</b>		<b>\$265.00</b>
			<b>Total 125159</b>		<b>\$265.00</b>
			<b>Total United States Postal Service</b>		<b>\$265.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	125160	Stmnt 9/20/22		<b>2022 - October - First Council Date</b>	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$64.77
			001-006-000-513-10-43-00	Travel	\$26.18
			001-008-000-514-30-31-00	Office & Operating Supplies	\$64.77
			001-020-000-518-10-31-00	Office & Operating Supplies	\$64.77
			001-030-000-521-10-42-00	Communications	\$12.91
			001-030-000-521-10-43-00	Travel	\$8.10
			001-030-000-521-10-43-00	Travel	\$162.96
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$123.74
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$40.75
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$29.96
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$799.14
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$314.41
			001-037-000-522-10-43-00	Travel	\$17.37
			001-037-000-522-10-43-00	Travel	\$21.16
			001-037-000-522-10-43-00	Travel	\$37.64
			001-038-000-522-20-49-00	Miscellaneous	\$46.99
			001-060-000-558-60-31-00	Office & Operating Supplies	\$64.76
			001-075-000-572-20-31-00	Office & Operating Supplies	\$31.22
			001-075-000-572-20-31-00	Office & Operating Supplies	\$387.76
			001-075-000-572-20-31-00	Office & Operating Supplies	\$13.49
			001-075-000-572-20-31-00	Office & Operating Supplies	\$43.13
			001-075-000-594-72-64-01	Books	\$125.83
			001-075-000-594-72-64-01	Books	\$92.58
			001-075-000-594-72-64-01	Books	\$32.40
			001-075-000-594-72-64-01	Books	\$37.26

Vendor	Number	Reference	Account Number	Description	Amount
			001-075-000-594-72-64-03	Other Media	\$21.31
			001-075-000-594-72-64-03	Other Media	\$203.59
			010-002-000-518-63-40-01	Existing Small Business Grants - ARPA	\$68.58
			010-002-000-518-63-40-01	Existing Small Business Grants - ARPA	\$53.63
			106-000-000-521-22-26-00	Uniforms & Clothing	\$457.91
			106-000-000-521-22-26-00	Uniforms & Clothing	\$195.47
			106-000-002-594-21-64-25	Workout Equipment	\$765.61
			106-000-002-594-21-64-25	Workout Equipment	\$1,438.37
			130-000-010-536-20-49-00	Miscellaneous	\$194.27
			410-000-033-534-80-49-00	Miscellaneous	\$300.00
			410-000-033-534-80-49-00	Miscellaneous	\$104.00
			410-000-033-534-80-49-00	Miscellaneous	\$450.00
			410-000-033-534-80-49-00	Miscellaneous	\$52.02
					\$6,968.81
					\$6,968.81
					\$6,968.81
<b>Total US Bank</b>	<b>125160</b>				
<b>Valley Auto Parts, Inc</b>	<b>125161</b>				
			<b>203035</b>	<b>2022 - October - First Council Date</b>	
			332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$376.29
					\$376.29
			<b>Total 203035</b>		
			<b>203068</b>		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$2.84
					\$2.84
			<b>Total 203068</b>		\$379.13
					\$379.13
<b>Total Valley Auto Parts, Inc</b>	<b>125161</b>				
<b>Valley Publishing Company</b>	<b>125162</b>				
			<b>42019</b>	<b>2022 - October - First Council Date</b>	
			<b>Total 42019</b>		\$348.00
			<b>42134</b>		\$348.00
			<b>Total 42134</b>		\$378.50
			<b>4746G</b>		\$378.50
			<b>Total 4746G</b>		\$60.63
			<b>4747G</b>		\$60.63
			<b>Total 4747G</b>		\$64.00
			<b>4753G</b>		\$64.00
			010-032-000-521-22-11-00	Retention Incentive for New PD Hires	\$4.56
			010-032-000-594-21-63-01	Police Department Fitness Facility	\$4.56



Vendor	Number	Reference	Account Number	Description	Amount
			010-033-000-521-30-11-00	School Resource Officer	\$4.56
			010-038-000-594-22-64-01	Ambulance	\$4.56
			010-058-000-569-00-49-01	Senior Citizen's Recognition Event	\$4.56
			010-080-000-575-20-49-01	Skateboard Park for Youth	\$4.56
			010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$4.57
		<b>Total 4753G</b>			<b>\$31.93</b>
		<b>4756G</b>			
		<b>Total 4756G</b>			<b>\$42.50</b>
		<b>4757G</b>			
		<b>Total 4757G</b>			<b>\$111.25</b>
	<b>Total 125162</b>				<b>\$1,036.81</b>
<b>Total Valley Publishing Company</b>					<b>\$1,036.81</b>
<b>Verizon Wireless Services</b>					
<b>125163</b>					
		<b>9916126888</b>			
				<b>2022 - October - First Council Date</b>	
			001-030-000-521-10-42-00	Communications	\$87.61
			001-031-000-521-21-42-00	Communications	\$142.59
			001-032-000-521-22-42-00	Communications	\$1,238.94
			001-033-000-521-30-42-00	Communications	\$80.02
			001-034-000-523-60-42-00	Communications	\$36.32
			001-035-000-528-80-42-00	Communications	\$40.01
		<b>Total 9916126888</b>			<b>\$1,625.49</b>
<b>Total 125163</b>					<b>\$1,625.49</b>
<b>Total Verizon Wireless Services</b>					<b>\$1,625.49</b>
<b>Washington State Dept of Revenue</b>					
<b>125164</b>					
		<b>B &amp; O - September 2022</b>			
				<b>2022 - October - First Council Date</b>	
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,510.00
			001-080-010-575-20-49-00	Miscellaneous	\$1.31
			130-000-010-536-20-49-00	Miscellaneous	\$8.17
			410-000-033-534-80-49-10	Misc - State Taxes	\$10,564.21
			415-000-034-535-80-49-10	Misc. - State Taxes	\$6,575.03
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,737.66
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$22.20
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$138.80
		<b>Total B &amp; O - September 2022</b>			<b>\$25,557.38</b>
		<b>Sales Tax - September 2022</b>			
		<b>399</b>			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$15.69

Vendor Number	Reference	Account Number	Description	Amount
Total 125164		510-000-010-548-60-31-00	Office & Operating Supplies	\$11.68
Total Washington State Dept of Revenue	Total Sales Tax - September 2022			\$27.37
				\$25,584.75
				\$25,584.75
Washington State Patrol 125165				
	123001597	2022 - October - First Council Date		
		635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$132.50
	Total 123001597			\$132.50
	123001699			
		001-032-000-521-22-41-00	Professional Services	\$33.00
		001-038-000-522-20-41-00	Professional Services	\$22.00
	Total 123001699			\$55.00
Total 125165				\$187.50
Total Washington State Patrol 125166				\$187.50
Wells Fargo Financial Leasing 125166				
	5022050522	2022 - October - First Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$446.33
	Total 5022050522			\$446.33
Total 125166				\$446.33
Total Wells Fargo Financial Leasing				\$446.33
Yakima Bindery 125167				
	317941	2022 - October - First Council Date		
		001-001-000-511-60-31-00	Office & Operating Supplies	\$45.51
		001-006-000-513-10-31-00	Office & Operating Supplies	\$17.97
		001-080-010-575-20-31-00	Office & Operating Supplies	\$13.67
		510-000-010-548-60-31-00	Office & Operating Supplies	\$540.97
	Total 317941			\$618.12
	317987			
		001-001-000-511-60-31-00	Office & Operating Supplies	\$40.34
	Total 317987			\$40.34
	318103			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$21.03
		001-080-010-575-20-31-00	Office & Operating Supplies	\$17.77

Vendor	Number	Reference	Account Number	Description	Amount
	Total 125167				\$2.14
Total Yakima Bindery			001-085-000-575-30-31-00	Office & Operating Supplies	\$40.94
					\$699.40
					\$699.40
Yakima County District Court	125168				
				2022 - October - First Council Date	
	10012022				
			001-003-000-512-50-41-02	Yakima County District Court	\$48,508.26
					\$48,508.26
	Total 10012022				
	10032022-03				
			001-003-000-512-50-41-05	Yakima County Probation Services	\$980.00
					\$980.00
					\$49,488.26
					\$49,488.26
	Total 10032022-03				
Total Yakima County District Court					\$229,521.53
Grand Total		Vendor Count	84		