

Vendor Number	Payee	Check Number	Check Issue Date	Amount
10461	EHLERS & ASSOCIATES, INC.	47692	08/24/2022	3,015.00
12778	NORTHWEST ASSOCIATED CONSULTANTS INC	47693	08/24/2022	6,820.80
13197	PRATT CONSTRUCTION INC	47694	08/24/2022	40,247.18
Grand Totals:				<u>50,082.98</u>