

February 22, 2022

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.

  
\_\_\_\_\_  
Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 12600-12613 in the amount of \$90,167.47
- Payroll Electronic Fund Transfers (EFT) Nos. 60731-60735 in the amount of \$83,331.61
- Payroll Direct Deposit 2/1/22-2/15/22 in the amount of \$114,978.65
- Claim Check Nos. 123657-123748 in the amount of \$313,011.07

(Councilmember Signatures)

\_\_\_\_\_  
David Diaz

\_\_\_\_\_  
Mike Everett

\_\_\_\_\_  
Diana Jennings

\_\_\_\_\_  
Bill Moore

\_\_\_\_\_  
Robert Ozuna

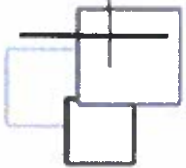
\_\_\_\_\_  
Javier Rodriguez

\_\_\_\_\_  
Joan Souders

# Register

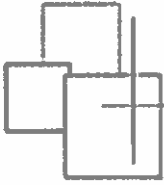
Number	Name	Fiscal Description	Amount
<u>12600</u>	Arteaga, Castulo T.	2022 - February - First Council Date	\$4,615.99
<u>12601</u>	Coursey, Jeanne Marie	2022 - February - First Council Date	\$158.70
<u>12602</u>	Lorenz, David A.	2022 - February - First Council Date	\$2,909.83
<u>12603</u>	Mejia, Hector Jr.	2022 - February - First Council Date	\$1,975.90
<u>12604</u>	Montes-Rogel, Ismael	2022 - February - First Council Date	\$1,821.51
<u>12605</u>	Villanueva-Guillen, Allyssa	2022 - February - First Council Date	\$297.07
<u>12606</u>	Dollars For Scholars	2022 - February - First Council Date	\$12.50
<u>12607</u>	Employment Security Dept	2022 - February - First Council Date	\$1,113.44
<u>12608</u>	HRA - VEBA Trust - Trust Contributions	2022 - February - First Council Date	\$200.00
<u>12609</u>	ICMA Retirement Trust - 457	2022 - February - First Council Date	\$2,140.00
<u>12610</u>	Teamsters Local No 760	2022 - February - First Council Date	\$1,174.25
<u>12611</u>	United Way	2022 - February - First Council Date	\$90.00
<u>12612</u>	Washington Teamsters Welfare Trust	2022 - February - First Council Date	\$70,358.00
<u>12613</u>	Western Conference of Teamsters Pension Trust	2022 - February - First Council Date	\$3,300.28
			<b>\$90,167.47</b>
<u>60731</u>	AFLAC Remittance Processing (EFT)	2022 - February - First Council Date	\$779.84
<u>60732</u>	Dept of Labor & Industries (EFT)	2022 - February - First Council Date	\$6,603.09
<u>60733</u>	Dept of Retirement - Def Comp (EFT)	2022 - February - First Council Date	\$425.00
<u>60734</u>	Dept of Retirement Systems (EFT)	2022 - February - First Council Date	\$27,542.45
<u>60735</u>	EFTPS - IRS (EFT)	2022 - February - First Council Date	\$47,981.23
<u>Direct Deposit Run -</u>	Payroll Vendor	2022 - February - First Council Date	\$83,331.61
<u>2/10/2022</u>			<b>\$114,978.65</b>
			<b>\$288,477.73</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 2/10/2022</b>	<b>Payroll Vendor</b>	<b>2022 - February - First Council Date</b>	<b>\$114,978.65</b>
Abarca, Ricardo	ACH Pay - 20650	Posting Run - 2/10/2022 9:24:52 AM	\$2,570.11
Alvarez, Sophia C.	ACH Pay - 20651	Posting Run - 2/10/2022 9:24:52 AM	\$1,365.06
Arnes, Scott A.	ACH Pay - 20652	Posting Run - 2/10/2022 9:24:52 AM	\$2,099.23
Arteaga, Castulo T.	ACH Pay - 20653	Posting Run - 2/10/2022 9:24:52 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20654	Posting Run - 2/10/2022 9:24:52 AM	\$1,583.64
Bailey, Seth M.	ACH Pay - 20655	Posting Run - 2/10/2022 9:24:52 AM	\$2,834.51
Bean, Kendra M.	ACH Pay - 20656	Posting Run - 2/10/2022 9:24:52 AM	\$1,738.62
Brotherton, Paula	ACH Pay - 20657	Posting Run - 2/10/2022 9:24:52 AM	\$725.93
Cantu, Jesus Blas	ACH Pay - 20658	Posting Run - 2/10/2022 9:24:52 AM	\$1,699.28
Chilson, Michael J.	ACH Pay - 20659	Posting Run - 2/10/2022 9:24:52 AM	\$1,963.74
Chronis, Gretchen	ACH Pay - 20660	Posting Run - 2/10/2022 9:24:52 AM	\$2,719.77
Cordray, Matthew L.	ACH Pay - 20661	Posting Run - 2/10/2022 9:24:52 AM	\$3,623.89
Coronado, Julian M.	ACH Pay - 20662	Posting Run - 2/10/2022 9:24:52 AM	\$1,782.01
Cover, Samuel J.	ACH Pay - 20664	Posting Run - 2/10/2022 9:24:52 AM	\$2,603.90
Desallier, Susan J.	ACH Pay - 20665	Posting Run - 2/10/2022 9:24:52 AM	\$2,055.52
Dobrauc, Pamela L.	ACH Pay - 20666	Posting Run - 2/10/2022 9:24:52 AM	\$1,697.09
Dorsett, Todd L.	ACH Pay - 20667	Posting Run - 2/10/2022 9:24:52 AM	\$3,020.49
Driscoll, Daniel James	ACH Pay - 20668	Posting Run - 2/10/2022 9:24:52 AM	\$2,330.32
Durbin, Jordan W.	ACH Pay - 20669	Posting Run - 2/10/2022 9:24:52 AM	\$1,651.02
Endicott, Kim L.	ACH Pay - 20670	Posting Run - 2/10/2022 9:24:52 AM	\$1,654.14
Fairchild, Mitchell G.	ACH Pay - 20671	Posting Run - 2/10/2022 9:24:52 AM	\$2,807.42
Flores, Roberto M.	ACH Pay - 20672	Posting Run - 2/10/2022 9:24:52 AM	\$2,575.29
Fuller, Kal G.	ACH Pay - 20673	Posting Run - 2/10/2022 9:24:52 AM	\$3,491.97
Glasenapp, Kevin A.	ACH Pay - 20674	Posting Run - 2/10/2022 9:24:52 AM	\$4,925.40
Gonzalez, Roberto P.	ACH Pay - 20675	Posting Run - 2/10/2022 9:24:52 AM	\$2,946.72
Granados, Carlos A.	ACH Pay - 20676	Posting Run - 2/10/2022 9:24:52 AM	\$1,447.92
Hecker, Cole A.	ACH Pay - 20677	Posting Run - 2/10/2022 9:24:52 AM	\$2,458.23
Herrera, Nancy	ACH Pay - 20678	Posting Run - 2/10/2022 9:24:52 AM	\$1,572.41
Herrera, Virgilio A.	ACH Pay - 20679	Posting Run - 2/10/2022 9:24:52 AM	\$1,537.71
Hofer, Jonah A.	ACH Pay - 20680	Posting Run - 2/10/2022 9:24:52 AM	\$1,940.53
Jahnke, Elizabeth	ACH Pay - 20681	Posting Run - 2/10/2022 9:24:52 AM	\$2,297.26
Ledesma, Victor M.	ACH Pay - 20682	Posting Run - 2/10/2022 9:24:52 AM	\$1,850.79
Martin, Jose G.	ACH Pay - 20684	Posting Run - 2/10/2022 9:24:52 AM	\$4,967.91
Mason, Patrick A.	ACH Pay - 20685	Posting Run - 2/10/2022 9:24:52 AM	\$3,039.87
Medina, Eric	ACH Pay - 20686	Posting Run - 2/10/2022 9:24:52 AM	\$1,464.80
Padilla, Marcela	ACH Pay - 20689	Posting Run - 2/10/2022 9:24:52 AM	\$1,708.02
Palacios, Anita G.	ACH Pay - 20690	Posting Run - 2/10/2022 9:24:52 AM	\$3,439.40
Pearce, Joshua J.	ACH Pay - 20691	Posting Run - 2/10/2022 9:24:52 AM	\$1,824.29

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 2/10/2022</b>		<b>2022 - February - First Council Date</b>	<b>\$114,978.65</b>
Reyes, Pedro	Payroll Vendor	Posting Run - 2/10/2022 9:24:52 AM	\$1,572.02
Rodriguez, Albert Jr.	ACH Pay - 20692	Posting Run - 2/10/2022 9:24:52 AM	\$1,613.26
Rodriguez, Francisco Jr.	ACH Pay - 20693	Posting Run - 2/10/2022 9:24:52 AM	\$2,099.85
Rubalcava, Jasper L.	ACH Pay - 20694	Posting Run - 2/10/2022 9:24:52 AM	\$2,411.24
Saenz, Erica A.	ACH Pay - 20695	Posting Run - 2/10/2022 9:24:52 AM	\$1,545.12
Santos, Orlando A.	ACH Pay - 20696	Posting Run - 2/10/2022 9:24:52 AM	\$1,699.28
Skinner, Kern L.	ACH Pay - 20697	Posting Run - 2/10/2022 9:24:52 AM	\$1,633.82
Smotherman, Scott P.	ACH Pay - 20698	Posting Run - 2/10/2022 9:24:52 AM	\$1,931.61
Still, Cody M.	ACH Pay - 20699	Posting Run - 2/10/2022 9:24:52 AM	\$1,359.86
Taylor, Cory L.	ACH Pay - 20700	Posting Run - 2/10/2022 9:24:52 AM	\$2,171.11
Torres, Yolanda	ACH Pay - 20701	Posting Run - 2/10/2022 9:24:52 AM	\$503.23
Veiga, Trevor J.	ACH Pay - 20702	Posting Run - 2/10/2022 9:24:52 AM	\$1,479.58
Veliz, Lillian	ACH Pay - 20703	Posting Run - 2/10/2022 9:24:52 AM	\$1,973.23
Villanueva, Edward Jason	ACH Pay - 20704	Posting Run - 2/10/2022 9:24:52 AM	\$1,955.89
Ware, Brianna J.	ACH Pay - 20705	Posting Run - 2/10/2022 9:24:52 AM	\$2,327.19
Whitmore, Berk D.	ACH Pay - 20707	Posting Run - 2/10/2022 9:24:52 AM	\$2,588.15
			<b>\$114,978.65</b>



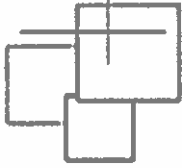
# A/P Check Register

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

Number	Vendor Name	Account Description	Amount
123657	Ace Hardware	Office & Operating Supplies	\$212.85
123658	Amazon	Misc. - Training	\$18.31
		Miscellaneous	\$454.73
		Miscellaneous - Training	\$55.28
		Office & Operating Supplies	\$1,582.68
		Small Tools & Minor Equipment	\$1,050.36
		Uniforms & Clothing	\$211.66
		Check Total:	\$3,373.02
123659	Amazon Capital Services	Small Tools & Minor Equipment	\$56.06
123660	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
123661	Arrow Construction Supply	Office & Operating Supplies	\$1,301.88
123662	B Cleaning	Professional Services	\$525.00
123663	Basin Disposal of Yakima	Office & Operating Supplies	\$32.40
123664	Basin Express, LLC	Office & Operating Supplies	\$77.20
123665	Benton Rural Electric	Communications	\$9.95
123666	Berk Consulting	Professional Services	\$2,310.00
123667	Bleyhl Farm Service	Office & Operating Supplies	\$2,351.97
123668	Bleyhl Farm Service, Inc	Fuel Consumed	\$12,394.16
		Office & Operating Supplies	\$34.69
		Check Total:	\$12,428.85
123669	Brown's Tire Company	Repairs & Maintenance	\$218.37
123670	Butler, Carl	Leoff 1 Med Benefits - Police	\$1,782.00
123671	Canon Solutions America, Inc.	Office & Operating Supplies	\$212.11
123672	Carahsoft Technology Corp.	Professional Services	\$1,299.00
123673	Centurylink	Communications	\$2,668.92
123674	Charter Communications	Communications	\$209.98
123675	Chronis, Gretchen	Communications	\$70.00
123676	CI Information Management	Professional Services	\$45.14
		Repairs & Maintenance	\$52.67
		Check Total:	\$97.81
123677	City of Sunnyside	Professional Services	\$1,881.00
123678	City of Yakima	Communications	\$20,715.65
		Miscellaneous	\$846.11
		Check Total:	\$21,561.76
123679	Cliff's Septic Service	Repairs & Maintenance	\$64.80
123680	Consolidated Supply	Office & Operating Supplies	\$56.38
		Water Meters	\$11,818.70
		Check Total:	\$11,875.08
123681	Cover, Samuel	Travel	\$93.53
123682	Cromwell Radiator And	Repairs & Maintenance	\$1,339.00
123683	Curtis Blue Line	Uniforms & Clothing	\$637.06
123684	Department of Ecology	Miscellaneous	\$840.00
123685	Dept. of Transportation	Office & Operating Supplies	\$2,235.14
123686	Detroit Industrial Tool	Office & Operating Supplies	\$119.00
123687	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$321.90

Number	Vendor Name	Account Description	Amount
123688	Erica Logozzo	Rec. Program Instructor Fees	\$47.25
123689	ESO Solutions, Inc.	Communications	\$225.21
123690	Eurofins Microbiology	Professional Services	\$385.20
123691	Fastenal	Office & Operating Supplies	\$103.92
123692	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,049.86
123693	Grandview Herald	Miscellaneous	\$52.00
123694	Grandview Lumber	Office & Operating Supplies	\$28.40
123695	H2 Electric	Repairs & Maintenance	\$1,768.34
123696	Hach Company	Office & Operating Supplies	\$1,271.32
123697	HLA, Inc.	21" Sewer Main - Construction	\$50,804.86
		Professional Services	\$21,021.45
		Check Total:	\$71,826.31
123698	Independent Water Service	Office & Operating Supplies	\$178.63
123699	Irrigation Specialists	Office & Operating Supplies	\$311.64
123700	Jaws Towing and Recovery	21" Sewer Main - Construction	\$195.48
123701	Kenneth Cole, PsyD	Miscellaneous	\$600.00
123702	Language Line Services	Communications	\$441.65
123703	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
123704	Lockshop, The	Miscellaneous	\$43.28
123705	Lower Valley Brokers	Office & Operating Supplies	\$83.50
123706	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$5,271.82
		Repairs & Maintenance	\$8,454.31
		Check Total:	\$13,726.13
123707	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$10,136.58
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$303.67
		Check Total:	\$14,440.25
123708	One Call Concepts, Inc.	Office & Operating Supplies	\$72.76
123709	O'Reilly	Office & Operating Supplies	\$464.14
123710	Orkin	Repairs & Maintenance	\$326.16
123711	Oxarc	Operating Rentals & Leases	\$53.39
123712	Pacific Power	Public Utility Services	\$22,765.99
123713	Pat McCarthy Productions, Inc.	Travel	\$450.00
123714	Platt Electric Supply	Office & Operating Supplies	\$22.42
123715	Pointe Pest Control	Repairs & Maintenance	\$108.00
123716	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
123717	Rainwater, Inc	Office & Operating Supplies	\$90.72
123718	Ray Vining	Office & Operating Supplies	\$200.00
123719	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
123720	Ricoh USA, Inc.	Office & Operating Supplies	\$28.34
		Operating Rentals & Leases	\$186.00
		Check Total:	\$214.34
123721	Rider's True Value Hdwre	Office & Operating Supplies	\$1,012.09
123722	Ron's Repair & Rental	Repairs & Maintenance	\$549.17
123723	Sprague	Repairs & Maintenance	\$120.96
123724	Stanley Convergent Security	Repairs & Maintenance	\$1,405.56
123725	Sunnyside New Holland	Office & Operating Supplies	\$596.25
123726	Tank Holding Corp.	Office & Operating Supplies	\$19,299.60
123727	Tolman Electric	Repairs & Maintenance	\$518.40
123728	TransUnion Risk and Alternative	Professional Services	\$108.00
123729	U.S. Cellular	Communications	\$809.02
123730	United States Postal Service	Communications	\$180.00
123731	Valley Auto Parts, Inc	Office & Operating Supplies	\$24.94
123732	Valley Publishing Company	Advertising	\$568.72

Number	Vendor Name	Account Description	Amount
123733	Verizon Wireless Services	Communications	\$1,643.74
123734	Vision Municipal Solutions, LLC	Communications	\$3,359.23
123735	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
123736	Western Systems	Office & Operating Supplies	\$513.00
123737	Wilbert Precast, Inc.	Liners Purchased For Resale	\$2,750.00
123738	Yakima Bindery	Office & Operating Supplies	\$517.59
123739	Yakima County Department of Corrections	Professional Services	\$4,892.86
123740	Yakima County District Court	Yakima County District Court	\$16,169.42
123741	Yakima County Financial Services	Intergovernmental Services	\$8,074.15
123742	Yakima County Fire District No. 5	Fuel Consumed	\$212.17
		Office & Operating Supplies	\$232.94
		Repairs & Maintenance	\$42.83
		Check Total:	\$487.94
123743	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
123744	Yakima County Public Services	Miscellaneous - Tipping Fees	\$17,319.94
123745	Yakima County Treasurer	Miscellaneous	\$9,286.79
		Range Maintenance	\$253.91
		Check Total:	\$9,540.70
123746	Yakima Health District	Miscellaneous	\$384.00
123747	Yakima Humane Society	Professional Services	\$2,632.00
123748	Yakima Valley Conference of Governments	Professional Services	\$541.37
	<b>Grand Total</b>		<b>\$313,011.07</b>
	<b>Total Accounts Payable for Checks #123657 Through #123748</b>		



# Voucher Directory

Fiscal: : 2022 - February  
 Council Date: : 2022 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>123657</b>	<b>547607</b>	<b>410-000-033-534-80-31-00</b>	<b>2022 - February - Second Council Date</b> Office & Operating Supplies	<b>\$212.85</b>
<b>Total Ace Hardware</b>	<b>Total 123657</b>	<b>Total 547607</b>			<b>\$212.85</b>
<b>Amazon</b>	<b>123658</b>	<b>Police Dept Stmt 2/10/22</b>	<b>2022 - February - Second Council Date</b>		
		001-025-000-518-30-31-00		Office & Operating Supplies	\$134.66
		001-030-000-521-10-31-00		Office & Operating Supplies	\$172.79
		001-030-000-521-10-31-00		Office & Operating Supplies	\$65.11
		001-030-000-521-10-35-00		Small Tools & Minor Equipment	\$347.15
		001-030-000-521-10-49-00		Miscellaneous	\$454.73
		001-030-000-521-10-49-15		Miscellaneous - Training	\$55.28
		001-032-000-521-22-26-00		Uniforms & Clothing	\$211.66
		001-032-000-521-22-31-00		Office & Operating Supplies	\$498.41
		001-032-000-521-22-31-00		Office & Operating Supplies	\$215.99
		001-032-000-521-22-31-00		Office & Operating Supplies	\$233.20
		001-032-000-521-22-31-00		Office & Operating Supplies	\$12.41
		001-032-000-521-22-35-00		Small Tools & Minor Equipment	\$703.21
		001-032-000-521-22-49-10		Misc. - Training	\$18.31
		001-035-000-528-80-31-00		Office & Operating Supplies	\$250.11
<b>Total Amazon</b>	<b>Total 123658</b>	<b>Total Police Dept Stmt 2/10/22</b>			<b>\$3,373.02</b>
<b>Amazon Capital Services</b>	<b>123659</b>	<b>133P-4FQL-CGH1</b>	<b>2022 - February - Second Council Date</b>		
		001-038-000-522-20-35-00		Small Tools & Minor Equipment	\$56.06
<b>Total Amazon Capital Services</b>	<b>Total 123659</b>	<b>Total 133P-4FQL-CGH1</b>			<b>\$56.06</b>



Vendor	Number	Reference	Account Number	Description	Amount
Amwins Group Benefits, Inc.	123660	7223598		2022 - February - Second Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,569.86
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$428.31
<b>Total Amwins Group Benefits, Inc.</b>	<b>Total 123660</b>	<b>Total 7223598</b>			<b>\$2,998.17</b>
<b>Arrow Construction Supply</b>	<b>123661</b>	<b>322748</b>		2022 - February - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$1,301.88
<b>Total Arrow Construction Supply</b>	<b>Total 123661</b>	<b>Total 322748</b>			<b>\$1,301.88</b>
<b>B Cleaning</b>	<b>123662</b>	<b>6077</b>		2022 - February - Second Council Date	
			001-035-000-528-80-41-00	Professional Services	\$525.00
<b>Total B Cleaning</b>	<b>Total 123662</b>	<b>Total 6077</b>			<b>\$525.00</b>
<b>Basin Disposal of Yakima</b>	<b>123663</b>	<b>421155</b>		2022 - February - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$32.40
<b>Total Basin Disposal of Yakima</b>	<b>Total 123663</b>	<b>Total 421155</b>			<b>\$32.40</b>
<b>Basin Express, LLC</b>	<b>123664</b>	<b>636642</b>		2022 - February - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$77.20
<b>Total Basin Express, LLC</b>	<b>Total 123664</b>	<b>Total 636642</b>			<b>\$77.20</b>

Vendor Number	Reference	Account Number	Description	Amount
Benton Rural Electric 123665	778300 1/31/22	2022 - February - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$9.95
	Total 778300 1/31/22			\$9.95
Total Benton Rural Electric				\$9.95
Berk Consulting 123666	10652-01-22	2022 - February - Second Council Date		
		001-062-000-558-70-41-00	Professional Services	\$2,310.00
	Total 10652-01-22			\$2,310.00
Total Berk Consulting				\$2,310.00
Bleyhl Farm Service 123667	3111125	2022 - February - Second Council Date		
	Total 3111125	415-000-035-535-80-31-00	Office & Operating Supplies	\$503.42
	3111228	415-000-035-535-80-31-00	Office & Operating Supplies	\$503.42
	Total 3111228			\$639.30
	3111299	415-000-035-535-80-31-00	Office & Operating Supplies	\$639.30
	Total 3111299			\$379.51
	3111397	415-000-035-535-80-31-00	Office & Operating Supplies	\$379.51
	Total 3111397			\$476.56
	701768	415-000-035-535-80-31-00	Office & Operating Supplies	\$476.56
	Total 701768			\$289.94
	72282	415-000-035-535-80-31-00	Office & Operating Supplies	\$289.94
	Total 72282			\$58.24
	9013122	415-000-035-535-80-31-00	Office & Operating Supplies	\$58.24
	Total 9013122			\$5.00
Total Bleyhl Farm Service				\$5.00
Bleyhl Farm Service, Inc 123668	Fuel Stmt 1/31/22	2022 - February - Second Council Date		
		001-030-000-521-10-32-00	Fuel Consumed	\$2,351.97
				\$2,351.97
				\$74.60

Vendor	Number	Reference	Account Number	Description	Amount
			001-031-000-521-21-32-00	Fuel Consumed	\$198.02
			001-032-000-521-22-32-00	Fuel Consumed	\$62.88
			001-038-000-522-20-32-00	Fuel Consumed	\$719.93
			415-000-035-535-80-31-00	Office & Operating Supplies	\$34.69
			510-000-010-548-60-32-00	Fuel Consumed	\$11,151.68
			510-000-010-548-60-32-00	Fuel Consumed	\$187.05
			<b>Total Fuel Stmt 1/31/22</b>		<b>\$12,428.85</b>
					<b>\$12,428.85</b>
					<b>\$12,428.85</b>
<b>Total 123668</b>					
<b>Total Bleyhl Farm Service, Inc</b>					
<b>Brown's Tire Company</b>	<b>123669</b>			<b>2022 - February - Second Council Date</b>	
			<b>243233</b>		
				<b>327</b>	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$74.06
			<b>Total 243233</b>		<b>\$74.06</b>
			<b>245718</b>		
				<b>439</b>	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$70.25
			<b>Total 245718</b>		<b>\$70.25</b>
			<b>245790</b>		
				<b>242</b>	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$74.06
			<b>Total 245790</b>		<b>\$74.06</b>
<b>Total 123669</b>					
<b>Total Brown's Tire Company</b>					
<b>Butler, Carl</b>	<b>123670</b>			<b>2022 - February - Second Council Date</b>	
				<b>Medicare - Carl Butler - 2021</b>	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,782.00
			<b>Total Medicare - Carl Butler - 2021</b>		<b>\$1,782.00</b>
<b>Total 123670</b>					<b>\$1,782.00</b>
<b>Total Butler, Carl</b>					<b>\$1,782.00</b>
<b>Canon Solutions America, Inc.</b>	<b>123671</b>			<b>2022 - February - Second Council Date</b>	
			<b>4038697951</b>		
				<b>304</b>	
			510-000-010-548-60-31-00	Office & Operating Supplies	\$212.11
			<b>Total 4038697951</b>		<b>\$212.11</b>
<b>Total 123671</b>					<b>\$212.11</b>
<b>Total Canon Solutions America, Inc.</b>					<b>\$212.11</b>

Vendor Number	Reference	Account Number	Description	Amount
Carahsoft Technology Corp. 123672				
	31701410.00 INV	001-031-000-521-21-41-00	2022 - February - Second Council Date Professional Services	\$1,299.00
	Total 31701410.00 INV			\$1,299.00
Total 123672				\$1,299.00
Total Carahsoft Technology Corp.				\$1,299.00
Centurylink 123673				
	313372930 2/6/22	415-000-035-535-80-42-00	2022 - February - Second Council Date Communications	\$183.09
	Total 313372930 2/6/22			\$183.09
	313986230 2/6/22	415-000-035-535-80-42-00	Communications	\$416.96
	Total 313986230 2/6/22			\$416.96
	314238003 2/6/22	001-081-000-576-20-42-00	Communications	\$30.00
	Total 314238003 2/6/22	001-085-000-575-30-42-00	Communications	\$182.16
	314308416 2/6/22	001-087-000-575-50-42-00	Communications	\$310.00
	Total 314308416 2/6/22			\$522.16
	001-001-000-511-60-42-00	Communications	\$14.79	
	001-006-000-513-10-42-00	Communications	\$29.59	
	001-008-000-514-30-42-00	Communications	\$29.59	
	001-009-000-514-22-42-00	Communications	\$29.59	
	001-020-000-518-10-42-00	Communications	\$29.59	
	001-025-000-518-30-42-00	Communications	\$29.59	
	001-037-000-522-10-42-00	Communications	\$177.51	
	001-060-000-558-60-42-00	Communications	\$29.59	
	410-000-033-534-80-42-00	Communications	\$59.17	
	415-000-034-535-80-42-00	Communications	\$51.77	
	415-000-035-535-80-42-00	Communications	\$51.77	
	420-000-010-539-20-42-00	Communications	\$29.58	
	430-000-010-537-80-42-00	Communications	\$29.58	
	Total 314308416 2/6/22			\$591.71
	424359679 2/6/22	001-035-000-528-80-42-00	Communications	\$304.37
	Total 424359679 2/6/22			\$304.37
	428021136 2/6/22	001-040-000-524-60-42-00	Communications	\$19.52
	001-065-000-558-50-42-00	Communications	\$19.52	
	001-082-000-576-80-42-00	Communications	\$117.11	
	110-000-010-542-30-42-00	Communications	\$84.58	
	130-000-010-536-20-42-00	Communications	\$39.04	
	410-000-033-534-80-42-00	Communications	\$123.62	

Vendor	Number	Reference	Account Number	Description	Amount
Total Centurylink	Total 123673		415-000-034-535-80-42-00	Communications	\$123.62
			420-000-010-539-20-42-00	Communications	\$39.04
			430-000-010-537-80-42-00	Communications	\$84.58
			Total 428021136 2/6/22		\$650.63
					\$2,668.92
					\$2,668.92
Charter Communications	123674		2022 - February - Second Council Date		
		0104975020122	001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975020122			\$99.99
		0104983012822	001-037-000-522-10-42-00	Communications	\$109.99
		Total 0104983012822			\$109.99
Total Charter Communications	Total 123674				\$209.98
Chronis, Gretchen	123675		2022 - February - Second Council Date		
		Cell Phone 1/29/22	001-080-010-575-20-42-00	Communications	\$70.00
		Total Cell Phone 1/29/22			\$70.00
Total Chronis, Gretchen	Total 123675				\$70.00
CI Information Management	123676		2022 - February - Second Council Date		
		129715	001-025-000-518-30-48-00	Repairs & Maintenance	\$52.67
		Total 129715			\$52.67
		130333	001-035-000-528-80-41-00	Professional Services	\$45.14
		Total 130333			\$45.14
Total CI Information Management	Total 123676				\$97.81
City of Sunnyside	123677		2022 - February - Second Council Date		
		11591	001-034-000-523-60-41-00	Professional Services	\$1,881.00
		Total 11591			\$1,881.00
Total City of Sunnyside	Total 123677				\$1,881.00

Vendor	Number	Reference	Account Number	Description	Amount
City of Yakima	123678	1282968		2022 - February - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$20,715.65
			001-037-000-522-10-49-00	Miscellaneous	\$846.11
<b>Total City of Yakima</b>	<b>Total 123678</b>	<b>Total 1282968</b>			<b>\$21,561.76</b>
Cliff's Septic Service	123679	205213		2022 - February - Second Council Date	
			130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
<b>Total Cliff's Septic Service</b>	<b>Total 123679</b>	<b>Total 205213</b>			<b>\$64.80</b>
Consolidated Supply	123680	S010643429.001		2022 - February - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$56.38
			410-000-033-594-34-62-00	Water Meters	\$10,715.00
<b>Total Consolidated Supply</b>	<b>Total 123680</b>	<b>Total S010643429.001</b>			<b>\$10,771.38</b>
			S010675445.001		
			410-000-033-594-34-62-00	Water Meters	\$1,103.70
<b>Total Consolidated Supply</b>	<b>Total 123680</b>	<b>Total S010675445.001</b>			<b>\$1,103.70</b>
Cover, Samuel	123681	TE-SC-1/25/22		2022 - February - Second Council Date	
			001-032-000-521-22-43-00	Travel	\$93.53
<b>Total Cover, Samuel</b>	<b>Total 123681</b>	<b>Total TE-SC-1/25/22</b>			<b>\$93.53</b>
Cromwell Radiator And	123682	2008		2022 - February - Second Council Date	
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$455.32
<b>Total Cromwell Radiator And</b>	<b>Total 123682</b>	<b>Total 2008</b>			<b>\$455.32</b>







Vendor	Number	Reference	Account Number	Description	Amount
Total Fastenal	Total 123691	Total WAKEN229076	430-000-010-537-80-31-00	Office & Operating Supplies	\$13.51
					\$103.92
					\$103.92
Fermy's Ag Services LLC	123692	22-023	2022 - February - Second Council Date		
		436	510-000-010-548-60-48-00	Repairs & Maintenance	\$549.21
		Total 22-023			\$549.21
		22-024	434	510-000-010-548-60-48-00	Repairs & Maintenance
		Total 22-024			\$500.65
					\$500.65
Total Fermy's Ag Services LLC	Total 123692				\$1,049.86
Grandview Herald	123693	City Clerk - 2022	2022 - February - Second Council Date		
		Total City Clerk - 2022	001-025-000-518-30-49-00	Miscellaneous	\$52.00
					\$52.00
					\$52.00
Total Grandview Herald	Total 123693				\$52.00
Grandview Lumber	123694	222222	2022 - February - Second Council Date		
		Total 222222	415-000-034-535-80-31-00	Office & Operating Supplies	\$28.40
					\$28.40
					\$28.40
Total Grandview Lumber	Total 123694				\$28.40
H2 Electric	123695	6816	2022 - February - Second Council Date		
		Total 6816	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,768.34
					\$1,768.34
					\$1,768.34
Total H2 Electric	Total 123695				\$1,768.34

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	123696				
		12866390	415-000-035-535-80-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$1,271.32
		Total 12866390			\$1,271.32
Total Hach Company	Total 123696				\$1,271.32
HLA, Inc.	123697				
		17165A-C-003	415-000-034-594-35-63-17	2022 - February - Second Council Date 21" Sewer Main - Construction	\$48,704.86
		Total 17165A-C-003			\$48,704.86
		17165C-024	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$2,100.00
		Total 17165C-024			\$2,100.00
		20081E-012	415-000-034-535-80-41-00	Professional Services	\$1,920.00
		Total 20081E-012			\$1,920.00
		21033E-011	410-000-033-534-80-41-00	Professional Services	\$2,417.20
		Total 21033E-011			\$2,417.20
		21034E-010	415-000-034-535-80-41-00	Professional Services	\$3,506.00
		Total 21034E-010			\$3,506.00
		21250E-001	115-000-070-542-30-41-00	Professional Services	\$9,609.00
		Total 21250E-001			\$9,609.00
		22007G-001	001-081-000-576-20-41-00	Professional Services	\$312.00
			115-000-070-542-30-41-00	Professional Services	\$681.50
			410-000-033-534-80-41-00	Professional Services	\$104.00
			415-000-034-535-80-41-00	Professional Services	\$2,471.75
		Total 22007G-001			\$3,569.25
Total HLA, Inc.	Total 123697				\$71,826.31
Independent Water Service	123698				
		232213	415-000-035-535-80-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$178.63
		Total 232213			\$178.63
Total Independent Water Service	Total 123698				\$178.63

Vendor Number	Reference	Account Number	Description	Amount
<b>Irrigation Specialists</b> 123699			<b>2022 - February - Second Council Date</b>	
	3259033	410-000-033-534-80-31-00	Office & Operating Supplies	\$46.22
	<b>Total 3259033</b>			<b>\$46.22</b>
	3259053	415-000-034-535-80-31-00	Office & Operating Supplies	\$15.39
	<b>Total 3259053</b>			<b>\$15.39</b>
	3259058	410-000-033-534-80-31-00	Office & Operating Supplies	\$134.83
	<b>Total 3259058</b>			<b>\$134.83</b>
	3259122	415-000-035-535-80-31-00	Office & Operating Supplies	\$115.20
	<b>Total 3259122</b>			<b>\$115.20</b>
<b>Total 123699</b>				<b>\$311.64</b>
<b>Total Irrigation Specialists</b>				
<b>Jaws Towing and Recovery</b> 123700			<b>2022 - February - Second Council Date</b>	
	1052	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$195.48
	<b>Total 1052</b>			<b>\$195.48</b>
<b>Total Jaws Towing and Recovery</b>				<b>\$195.48</b>
<b>Kenneth Cole, PsyD</b> 123701			<b>2022 - February - Second Council Date</b>	
	Roberto Flores	001-032-000-521-22-49-00	Miscellaneous	\$600.00
	<b>Total Roberto Flores</b>			<b>\$600.00</b>
<b>Total 123701</b>				<b>\$600.00</b>
<b>Total Kenneth Cole, PsyD</b>				<b>\$600.00</b>
<b>Language Line Services</b> 123702			<b>2022 - February - Second Council Date</b>	
	10453122	001-035-000-528-80-42-00	Communications	\$441.65
	<b>Total 10453122</b>			<b>\$441.65</b>
<b>Total 123702</b>				<b>\$441.65</b>
<b>Total Language Line Services</b>				<b>\$441.65</b>

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC	123703	#1 2/3/22	2022 - February - Second Council Date		
		Total #1 2/3/22	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
Total Law Office of Beck and Phillips, PLLC					\$7,401.34
Lockshop, The	123704	16989	2022 - February - Second Council Date		
		Total 16989	001-032-000-521-22-49-00	Miscellaneous	\$43.28
Total Lockshop, The					\$43.28
Lower Valley Brokers	123705	330686	2022 - February - Second Council Date		
		Total 330686	001-035-000-528-80-31-00	Office & Operating Supplies	\$83.50
Total Lower Valley Brokers					\$83.50
Lower Valley Machine Shop, Inc.	123706	136269	2022 - February - Second Council Date		
		Total 136269	415-000-034-535-80-48-00	Repairs & Maintenance	\$6,139.59
Total Lower Valley Machine Shop, Inc.					\$6,139.59
		136298			
		Total 136298	415-000-034-535-80-31-00	Office & Operating Supplies	\$5,145.08
		136448			
		Total 136448	312	Office & Operating Supplies	\$55.91
		136454	510-000-010-548-60-31-00	Office & Operating Supplies	\$55.91
		Total 136454	415-000-034-535-80-48-00	Repairs & Maintenance	\$1,419.37
		136510			
		Total 136510	332	Office & Operating Supplies	\$1,419.37
		136534	510-000-010-548-60-31-00	Office & Operating Supplies	\$70.83
		Total 136534	415-000-035-535-80-48-00	Repairs & Maintenance	\$187.92
					\$187.92



Vendor	Number	Reference	Account Number	Description	Amount
		4780-170115	410-000-033-534-80-31-00	Office & Operating Supplies	\$4.85
					\$4.85
		Total 4780-170115			
		4780-171801	001-082-000-576-80-31-00	Office & Operating Supplies	\$52.47
			110-000-010-542-30-31-00	Office & Operating Supplies	\$37.89
			130-000-010-536-20-31-00	Office & Operating Supplies	\$26.23
			410-000-033-534-80-31-00	Office & Operating Supplies	\$55.39
			415-000-034-535-80-31-00	Office & Operating Supplies	\$55.39
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.23
			430-000-010-537-80-31-00	Office & Operating Supplies	\$37.89
		Total 4780-171801			\$291.49
					\$464.14
					\$464.14
Total O'Reilly	Total 123709				
Orkin	123710		2022 - February - Second Council Date		
		223905790	415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
		Total 223905790			\$326.16
Total Orkin	Total 123710				\$326.16
Oxarc	123711		2022 - February - Second Council Date		
		61099976	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 61099976			\$17.98
		61100507	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.41
		Total 61100507			\$35.41
Total Oxarc	Total 123711				\$53.39
Pacific Power	123712		2022 - February - Second Council Date		
		13476499002 2/8/22	001-040-000-524-60-47-00	Public Utility Services	\$20.76
			001-065-000-558-50-47-00	Public Utility Services	\$20.76
			001-082-000-576-80-47-00	Public Utility Services	\$53.38
			001-087-000-575-50-47-00	Public Utility Services	\$21.30
			110-000-030-542-63-47-00	Public Utility Services	\$219.05
			130-000-010-536-20-47-00	Public Utility Services	\$53.37
			410-000-033-534-80-47-00	Public Utility Services	\$130.46
			415-000-034-535-80-47-00	Public Utility Services	\$130.46



Vendor	Number	Reference	Account Number	Description	Amount
Pat McCarthy Productions, Inc.	123713				
	41929		001-032-000-521-22-43-00	2022 - February - Second Council Date Travel	\$450.00
	Total 41929				\$450.00
Total Pat McCarthy Productions, Inc.					\$450.00
Platt Electric Supply	123714				
	2M40494		415-000-035-535-80-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$22.42
	Total 2M40494				\$22.42
Total Platt Electric Supply					\$22.42
Pointe Pest Control	123715				
	1862052		001-035-000-528-80-48-00	2022 - February - Second Council Date Repairs & Maintenance	\$108.00
	Total 1862052				\$108.00
Total Pointe Pest Control					\$108.00
Quadient Leasing USA, Inc.	123716				
	N9268697		001-025-000-518-30-48-00	2022 - February - Second Council Date Repairs & Maintenance	\$385.55
	Total N9268697				\$385.55
Total Quadient Leasing USA, Inc.					\$385.55
Rainwater, Inc	123717				
	79294		001-038-000-522-20-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$6.48
	Total 79294				\$6.48
	78938		415-000-035-535-80-31-00	Office & Operating Supplies	\$45.36
	Total 78938				\$45.36
	79293		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 79293				\$19.44



Vendor	Number	Reference	Account Number	Description	Amount
		79650			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
					\$19.44
					\$90.72
					\$90.72
Total Rainwater, Inc	Total 123717				
Ray Vining	123718				
			2022 - February - Second Council Date		
			Reimbursement - Monk's Bookbinding		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$200.00
					\$200.00
			Total Reimbursement - Monk's Bookbinding		\$200.00
Total Ray Vining	Total 123718				
Ricoh USA, Inc.	123719				
			2022 - February - Second Council Date		
			105879568	Office & Operating Supplies	\$33.34
					\$33.34
			Total 105879568		\$33.34
Total Ricoh USA, Inc.	Total 123719				
Ricoh USA, Inc.	123720				
			2022 - February - Second Council Date		
			5063782684	Office & Operating Supplies	\$28.34
					\$28.34
			Total 5063782684		\$28.34
			5063782775	Operating Rentals & Leases	\$186.00
					\$186.00
			Total 5063782775		\$214.34
Total Ricoh USA, Inc.	Total 123720				
Rider's True Value Hdwre	123721				
			2022 - February - Second Council Date		
			533864	Office & Operating Supplies	\$217.27
					\$217.27
			Total 533864		\$217.27
			532650	Office & Operating Supplies	\$48.74
					\$48.74
			Total 532650		\$48.74

Vendor	Number	Reference	Account Number	Description	Amount
		<b>533000</b>			
		Total 533000	130-000-010-536-20-31-00	Office & Operating Supplies	\$28.06
		533467			<b>\$28.06</b>
		Total 533467	415-000-034-535-80-31-00	Office & Operating Supplies	\$39.94
		533834			<b>\$39.94</b>
		Total 533834	415-000-034-535-80-31-00	Office & Operating Supplies	\$172.76
		533892			<b>\$172.76</b>
		Total 533892	415-000-034-535-80-31-00	Office & Operating Supplies	\$6.42
		534022			<b>\$6.42</b>
		Total 534022	415-000-034-535-80-31-00	Office & Operating Supplies	\$24.10
		534108			<b>\$24.10</b>
		Total 534108	410-000-033-534-80-31-00	Office & Operating Supplies	\$175.77
		534879			<b>\$175.77</b>
		Total 534879	415-000-034-535-80-31-00	Office & Operating Supplies	\$22.22
		534929			<b>\$22.22</b>
		Total 534929	415-000-034-535-80-31-00	Office & Operating Supplies	\$17.24
		534966			<b>\$17.24</b>
		Total 534966	001-085-000-575-30-31-00	Office & Operating Supplies	\$8.21
		535374			<b>\$8.21</b>
		Total 535374	415-000-034-535-80-31-00	Office & Operating Supplies	\$107.98
		535416			<b>\$107.98</b>
		Total 535416	110-000-010-542-30-31-00	Office & Operating Supplies	\$16.83
		535422			<b>\$16.83</b>
		Total 535422	415-000-034-535-80-31-00	Office & Operating Supplies	\$57.22
		535435			<b>\$57.22</b>
		Total 535435	001-038-000-522-51-31-00	Office & Operating Supplies	\$13.80
		535488			<b>\$13.80</b>
		Total 535488	001-038-000-522-51-31-00	Office & Operating Supplies	\$8.40
		535548			<b>\$8.40</b>
		Total 535548	415-000-034-535-80-31-00	Office & Operating Supplies	\$47.13
		535548			<b>\$47.13</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Total Rider's True Value Hdwre</b>	<b>Total 123721</b>				<b>\$1,012.09</b>
					<b>\$1,012.09</b>
<b>Ron's Repair &amp; Rental</b>	<b>123722</b>				
	<b>18025</b>			<b>2022 - February - Second Council Date</b>	
			110-000-010-542-30-48-00	Repairs & Maintenance	\$549.17
	<b>Total 18025</b>				<b>\$549.17</b>
<b>Total Ron's Repair &amp; Rental</b>	<b>Total 123722</b>				<b>\$549.17</b>
<b>Sprague</b>	<b>123723</b>				
	<b>4723151</b>			<b>2022 - February - Second Council Date</b>	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
	<b>Total 4723151</b>				<b>\$120.96</b>
<b>Total Sprague</b>	<b>Total 123723</b>				<b>\$120.96</b>
<b>Stanley Convergent Security</b>	<b>123724</b>				
	<b>6002108181</b>			<b>2022 - February - Second Council Date</b>	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,405.56
	<b>Total 6002108181</b>				<b>\$1,405.56</b>
<b>Total Stanley Convergent Security</b>	<b>Total 123724</b>				<b>\$1,405.56</b>
<b>Sunnyside New Holland</b>	<b>123725</b>				
	<b>IZ46797</b>			<b>2022 - February - Second Council Date</b>	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$596.25
	<b>Total IZ46797</b>				<b>\$596.25</b>
<b>Total Sunnyside New Holland</b>	<b>Total 123725</b>				<b>\$596.25</b>
<b>Tank Holding Corp.</b>	<b>123726</b>				
	<b>395190</b>			<b>2022 - February - Second Council Date</b>	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$19,299.60
	<b>Total 395190</b>				<b>\$19,299.60</b>
<b>Total Tank Holding Corp.</b>	<b>Total 123726</b>				<b>\$19,299.60</b>

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric	123727			2022 - February - Second Council Date	
		5757	410-000-033-534-80-48-00	Repairs & Maintenance	\$518.40
	Total 123727				\$518.40
Total Tolman Electric					\$518.40
TransUnion Risk and Alternative	123728			2022 - February - Second Council Date	
		279710-202201-1	001-031-000-521-21-41-00	Professional Services	\$108.00
	Total 123728		279710-202201-1		\$108.00
Total TransUnion Risk and Alternative					\$108.00
U.S. Cellular	123729			2022 - February - Second Council Date	
		0487643983	001-006-000-513-10-42-00	Communications	\$105.69
			001-008-000-514-30-42-00	Communications	\$43.33
			001-037-000-522-10-42-00	Communications	\$65.72
			001-037-000-522-10-42-00	Communications	\$60.13
			001-040-000-524-60-42-00	Communications	\$60.14
			110-000-010-542-30-42-00	Communications	\$60.14
			410-000-033-534-80-42-00	Communications	\$65.72
			410-000-033-534-80-42-00	Communications	\$60.13
			410-000-033-534-80-42-00	Communications	\$43.34
			415-000-034-535-80-42-00	Communications	\$43.34
			415-000-035-535-80-42-00	Communications	\$54.53
			415-000-035-535-80-42-00	Communications	\$43.33
			415-000-035-535-80-42-00	Communications	\$60.14
			415-000-035-535-80-42-00	Communications	\$43.34
	Total 123729				\$809.02
Total U.S. Cellular					\$809.02
United States Postal Service	123730			2022 - February - Second Council Date	
		#85227733 2/11/22	001-001-000-511-60-42-00	Communications	\$4.24
			001-006-000-513-10-42-00	Communications	\$1.06
			001-008-000-514-30-42-00	Communications	\$1.79
			001-009-000-514-22-42-00	Communications	\$1.26
			001-015-000-515-41-42-00	Communications	\$0.53
			001-020-000-518-10-42-00	Communications	\$3.16

Vendor	Number	Reference	Account Number	Description	Amount
			001-025-000-518-30-42-00	Communications	\$1.59
			001-035-000-528-80-42-00	Communications	\$32.53
			001-037-000-522-10-42-00	Communications	\$7.09
			001-055-000-554-30-42-00	Communications	\$27.56
			001-060-000-558-60-42-00	Communications	\$29.15
			001-065-000-558-50-42-00	Communications	\$2.29
			001-075-000-572-20-42-00	Communications	\$1.59
			001-080-010-575-20-42-00	Communications	\$2.12
			001-087-000-575-50-42-00	Communications	\$1.06
			110-000-060-542-90-42-00	Communications	\$1.06
			410-000-033-534-80-42-00	Communications	\$16.67
			415-000-034-535-80-42-00	Communications	\$14.91
			420-000-010-539-20-42-00	Communications	\$23.19
			430-000-010-537-80-42-00	Communications	\$1.06
			510-000-010-548-60-42-00	Communications	\$6.09
			<b>Total #85227733 2/11/22</b>		<b>\$180.00</b>
			<b>Total 123730</b>		<b>\$180.00</b>
			<b>Total United States Postal Service</b>		<b>\$180.00</b>
			<b>Valley Auto Parts, Inc</b>		
			123731		
			200411	<b>2022 - February - Second Council Date</b>	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$15.75
			<b>Total 200411</b>		<b>\$15.75</b>
			200415		
			<b>Total 200415</b>		
			<b>Total 123731</b>		
			<b>Total Valley Auto Parts, Inc</b>		
			123732		
			41176	<b>2022 - February - Second Council Date</b>	
			001-020-000-518-10-41-01	Advertising	\$261.00
			<b>Total 41176</b>		<b>\$261.00</b>
			4540G		
			<b>Total 4540G</b>		
			4541G		
			001-060-000-558-60-41-01	Advertising	\$158.50
			<b>Total 4541G</b>		<b>\$158.50</b>
			<b>Total 4541G</b>		
			<b>Total 123732</b>		<b>\$149.22</b>
			<b>Total Valley Publishing Company</b>		<b>\$149.22</b>
			123732		
			001-060-000-558-60-41-01	Advertising	\$568.72
			<b>Total 123732</b>		<b>\$568.72</b>
			<b>Total Valley Publishing Company</b>		<b>\$568.72</b>

Vendor Number Reference Account Number Description Amount

Verizon Wireless Services 123733

2022 - February - Second Council Date

9897599674	001-030-000-521-10-42-00	Communications	\$87.66
	001-031-000-521-21-42-00	Communications	\$142.55
	001-032-000-521-22-42-00	Communications	\$1,217.10
	001-033-000-521-30-42-00	Communications	\$80.02
	001-034-000-523-60-42-00	Communications	\$36.39
	001-035-000-528-80-42-00	Communications	\$40.01
<b>Total 9897599674</b>			<b>\$1,603.73</b>
9898694421	001-037-000-522-10-42-00	Communications	\$40.01
<b>Total 9898694421</b>			<b>\$40.01</b>
<b>Total 123733</b>			<b>\$1,643.74</b>

Total Verizon Wireless Services

Vision Municipal Solutions, LLC 123734

2022 - February - Second Council Date

09-10238	001-001-000-511-60-42-00	Communications	\$186.62
	001-006-000-513-10-42-00	Communications	\$186.62
	001-008-000-514-30-42-00	Communications	\$186.62
	001-009-000-514-22-42-00	Communications	\$186.62
	001-020-000-518-10-42-00	Communications	\$186.62
	001-025-000-518-30-42-00	Communications	\$186.62
	001-040-000-524-60-42-00	Communications	\$186.62
	001-060-000-558-60-42-00	Communications	\$186.62
	001-065-000-558-50-42-00	Communications	\$186.62
	001-082-000-576-80-42-00	Communications	\$186.62
	110-000-010-542-30-42-00	Communications	\$186.62
	130-000-010-536-20-42-00	Communications	\$186.63
	410-000-033-534-80-42-00	Communications	\$186.63
	415-000-034-535-80-42-00	Communications	\$186.63
	415-000-035-535-80-42-00	Communications	\$186.63
	420-000-010-539-20-42-00	Communications	\$186.63
	430-000-010-537-80-42-00	Communications	\$186.63
	510-000-010-548-60-42-00	Communications	\$186.63
<b>Total 09-10238</b>			<b>\$3,359.23</b>
<b>Total 123734</b>			<b>\$3,359.23</b>
<b>Total Vision Municipal Solutions, LLC</b>			<b>\$3,359.23</b>

Total Vision Municipal Solutions, LLC

Vendor Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing 123735	5018709876	510-000-010-548-60-48-00	2022 - February - Second Council Date Repairs & Maintenance	\$422.09
<b>Total 123735</b>	<b>Total 5018709876</b>			<b>\$422.09</b>
Total Wells Fargo Financial Leasing				<b>\$422.09</b>
Western Systems 123736	35406	387 510-000-010-548-60-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$513.00
<b>Total 123736</b>	<b>Total 35406</b>			<b>\$513.00</b>
Total Western Systems				<b>\$513.00</b>
Wilbert Precast, Inc. 123737	1110349	130-000-010-536-20-34-00	2022 - February - Second Council Date Liners Purchased For Resale	\$2,750.00
<b>Total 123737</b>	<b>Total 1110349</b>			<b>\$2,750.00</b>
Total Wilbert Precast, Inc.				<b>\$2,750.00</b>
Yakima Bindery 123738	313483	001-025-000-518-30-31-00 001-087-000-575-50-31-00 510-000-010-548-60-31-00	2022 - February - Second Council Date Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies	\$30.89 \$26.73 \$459.97
<b>Total 123738</b>	<b>Total 313483</b>			<b>\$517.59</b>
Total Yakima Bindery				<b>\$517.59</b>
Yakima County Department of Corrections 123739	YCDOC - January 2022	001-034-000-523-60-41-00	2022 - February - Second Council Date Professional Services	\$4,892.86
<b>Total 123739</b>	<b>Total YCDOC - January 2022</b>			<b>\$4,892.86</b>
Total Yakima County Department of Corrections				<b>\$4,892.86</b>

Vendor Number	Reference	Account Number	Description	Amount
Yakima County District Court 123740	02142022	001-003-000-512-50-41-02	2022 - February - Second Council Date Yakima County District Court	\$16,169.42
<b>Total 123740</b>	<b>Total 02142022</b>			<b>\$16,169.42</b>
<b>Total Yakima County District Court</b>				<b>\$16,169.42</b>
Yakima County Financial Services 123741	Qtr 2 2019 - Qtr 3 2021	001-002-070-566-00-41-00	2022 - February - Second Council Date Intergovernmental Services	\$8,074.15
<b>Total 123741</b>	<b>Total Qtr 2 2019 - Qtr 3 2021</b>			<b>\$8,074.15</b>
<b>Total Yakima County Financial Services</b>				<b>\$8,074.15</b>
Yakima County Fire District No. 5 123742	21008	105-000-047-522-20-31-00	2022 - February - Second Council Date Office & Operating Supplies	\$232.94
	<b>Total 21008</b>	105-000-047-522-20-32-00	Fuel Consumed	\$178.07
	<b>Total 21009</b>	001-038-000-522-20-32-00	Fuel Consumed	\$34.10
<b>Total 123742</b>		001-038-000-522-51-48-00	Repairs & Maintenance	\$42.83
<b>Total Yakima County Fire District No. 5</b>				<b>\$487.94</b>
Yakima County Prosecuting Attorney's Office 123743	YCPAO - February 2022	001-003-000-512-50-41-04	2022 - February - Second Council Date Yakima County Prosecution Services	\$6,000.00
<b>Total 123743</b>	<b>Total YCPAO - February 2022</b>			<b>\$6,000.00</b>
<b>Total Yakima County Prosecuting Attorney's Office</b>				<b>\$6,000.00</b>
Yakima County Public Services 123744	Stmt 1/31/22	430-000-010-537-80-49-10	2022 - February - Second Council Date Miscellaneous - Tipping Fees	\$17,319.94
	<b>Total Stmt 1/31/22</b>			<b>\$17,319.94</b>
<b>Total 123744</b>				<b>\$17,319.94</b>
<b>Total Yakima County Public Services</b>				<b>\$17,319.94</b>



Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount	
Yakima County Treasurer 123745	<b>2022 Mosquito Assessment</b>				
		001-025-000-518-30-49-00	Miscellaneous	\$74.37	
		001-030-000-521-10-49-00	Miscellaneous	\$28.17	
		001-032-000-521-22-48-10	Range Maintenance	\$253.91	
		001-038-000-522-20-49-00	Miscellaneous	\$27.25	
		001-082-000-576-80-49-00	Miscellaneous	\$673.33	
		001-085-000-575-30-49-00	Miscellaneous	\$15.79	
		110-000-010-542-30-49-00	Miscellaneous	\$56.13	
		130-000-010-536-20-49-00	Miscellaneous	\$96.30	
		410-000-033-534-80-49-00	Miscellaneous	\$512.64	
		415-000-034-535-80-49-00	Miscellaneous	\$43.61	
		415-000-035-535-80-49-00	Miscellaneous	\$7,671.80	
		420-000-010-539-20-49-00	Miscellaneous	\$87.40	
		<b>Total 2022 Mosquito Assessment</b>			<b>\$9,540.70</b>
	<b>Total 123745</b>				<b>\$9,540.70</b>

Total Yakima County Treasurer				\$9,540.70
Yakima Health District 123746				\$9,540.70

<b>2022 - February - Second Council Date</b>				
<b>Grandview Swimming Pool - 2022</b>				
		001-081-000-576-20-49-00	Miscellaneous	\$384.00
<b>Total Grandview Swimming Pool - 2022</b>				<b>\$384.00</b>
<b>Total 123746</b>				<b>\$384.00</b>

Total Yakima Health District				\$384.00
Yakima Humane Society 123747				\$384.00

<b>2022 - February - Second Council Date</b>				
<b>YHS - January 2022</b>				
		001-055-000-554-30-41-00	Professional Services	\$2,632.00
<b>Total YHS - January 2022</b>				<b>\$2,632.00</b>
<b>Total 123747</b>				<b>\$2,632.00</b>

Total Yakima Humane Society				\$2,632.00
Yakima Valley Conference of Governments 123748				\$2,632.00

<b>2022 - February - Second Council Date</b>				
<b>TA - January 2022</b>				
		001-060-000-558-60-41-00	Professional Services	\$541.37
<b>Total TA - January 2022</b>				<b>\$541.37</b>
<b>Total 123748</b>				<b>\$541.37</b>

Total Yakima Valley Conference of Governments				\$541.37
<b>Grand Total</b>	<b>Vendor Count</b>	<b>92</b>		<b>\$313,011.07</b>