


February 8, 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. 12573-12599 in the amount of \$26,223.05
- Payroll Electronic Fund Transfers (EFT) Nos. 60719-60725 in the amount of \$98,996.74
- Payroll Direct Deposit 1/16/22-1/31/22 in the amount of \$130,502.63
- Claim Check Nos. 123567-123656 in the amount of \$191,759.94

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

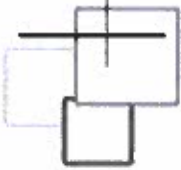
Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Amount
<u>12573</u>	Arteaga, Castulo T.	2022 - January - Second Council Date	\$4,626.21
<u>12574</u>	Ashley, Johnny (VFF)	2022 - January - Second Council Date	\$124.42
<u>12575</u>	Benavidez, Santos (VFF)	2022 - January - Second Council Date	\$31.83
<u>12576</u>	Bovey, Joshua (VFF)	2022 - January - Second Council Date	\$900.28
<u>12577</u>	Byam, Joel (VFF)	2022 - January - Second Council Date	\$167.23
<u>12578</u>	Castillo, Antonio (VFF)	2022 - January - Second Council Date	\$120.69
<u>12579</u>	Cavazos, Jose Jr. (VFF)	2022 - January - Second Council Date	\$1,023.45
<u>12580</u>	Clara, Erubiel (VFF)	2022 - January - Second Council Date	\$276.25
<u>12581</u>	Coursey, Jeanne Marie	2022 - January - Second Council Date	\$158.70
<u>12582</u>	Dawson, Raymond (VFF)	2022 - January - Second Council Date	\$285.71
<u>12583</u>	Diaz, David S.	2022 - January - Second Council Date	\$224.99
<u>12584</u>	Lorenz, David A.	2022 - January - Second Council Date	\$3,028.15
<u>12585</u>	Mejia, Hector Jr.	2022 - January - Second Council Date	\$2,450.62
<u>12586</u>	Mejia, Hector Jr.(VFF)	2022 - January - Second Council Date	\$33.32
<u>12587</u>	Mendoza, Maria Gloria	2022 - January - Second Council Date	\$493.71
<u>12588</u>	Montes-Rogel, Ismael	2022 - January - Second Council Date	\$1,849.04
<u>12589</u>	Rodriguez, Javier	2022 - January - Second Council Date	\$274.99
<u>12590</u>	Stewart, Timothy (VFF)	2022 - January - Second Council Date	\$260.57
<u>12591</u>	Villanueva-Guillen, Allyssa	2022 - January - Second Council Date	\$204.09
<u>12592</u>	Dollars For Scholars	2022 - January - Second Council Date	\$12.50
<u>12593</u>	Employment Security Dept	2022 - January - Second Council Date	\$1,265.12
<u>12594</u>	Grandview Volunteer Firefighter Association	2022 - January - Second Council Date	\$231.00
<u>12595</u>	HRA - VEBA Trust - Trust Contributions	2022 - January - Second Council Date	\$200.00
<u>12596</u>	ICMA Retirement Trust - 457	2022 - January - Second Council Date	\$1,990.00
<u>12597</u>	Teamsters Local No 760	2022 - January - Second Council Date	\$1,193.50
<u>12598</u>	Washington Teamsters Welfare Trust	2022 - January - Second Council Date	\$1,496.40
<u>12599</u>	Western Conference of Teamsters Pension Trust	2022 - January - Second Council Date	\$3,300.28
<u>60719</u>	AFLAC Remittance Processing (EFT)	2022 - January - Second Council Date	\$739.64
<u>60720</u>	AWC Dental, Vision & Life Insurance (EFT)	2022 - January - Second Council Date	\$8,942.53
<u>60721</u>	AWC Supplemental Life (EFT)	2022 - January - Second Council Date	\$132.13
<u>60722</u>	Dept of Labor & Industries (EFT)	2022 - January - Second Council Date	\$6,360.44
<u>60723</u>	Dept of Retirement - Def Comp (EFT)	2022 - January - Second Council Date	\$425.00
<u>60724</u>	Dept of Retirement Systems (EFT)	2022 - January - Second Council Date	\$29,406.70
<u>60725</u>	EFTPS - IRS (EFT)	2022 - January - Second Council Date	\$52,990.30
<u>Direct Deposit</u>	Payroll Vendor	2022 - January - Second Council Date	\$130,502.63
<u>Run - 1/26/2022</u>			
			\$26,223.05
			\$98,996.74
			\$255,722.42

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/26/2022	Payroll Vendor	2022 - January - Second Council Date	\$130,502.63
Abarca, Ricardo	ACH Pay - 20549	Posting Run - 1/26/2022 11:41:16 AM	\$3,364.23
Alvarez, Sophia C.	ACH Pay - 20550	Posting Run - 1/26/2022 11:41:16 AM	\$1,367.58
Ames, Scott A.	ACH Pay - 20551	Posting Run - 1/26/2022 11:41:16 AM	\$2,061.40
Arteaga, Castulo T.	ACH Pay - 20552	Posting Run - 1/26/2022 11:41:16 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20553	Posting Run - 1/26/2022 11:41:16 AM	\$1,649.70
Bailey, Seth M.	ACH Pay - 20555	Posting Run - 1/26/2022 11:41:16 AM	\$3,305.19
Barke, Christina (VFF)	ACH Pay - 20556	Posting Run - 1/26/2022 11:41:16 AM	\$16.89
Barke, Sammi (VFF)	ACH Pay - 20557	Posting Run - 1/26/2022 11:41:16 AM	\$165.33
Barrera, Alejandro (VFF)	ACH Pay - 20558	Posting Run - 1/26/2022 11:41:16 AM	\$20.34
Bean, Kendra M.	ACH Pay - 20559	Posting Run - 1/26/2022 11:41:16 AM	\$4,034.89
Blumer, Dennis (VFF)	ACH Pay - 20561	Posting Run - 1/26/2022 11:41:16 AM	\$17.82
Brotherton, Paula	ACH Pay - 20563	Posting Run - 1/26/2022 11:41:16 AM	\$199.83
Burling, Link (VFF)	ACH Pay - 20564	Posting Run - 1/26/2022 11:41:16 AM	\$94.55
Cantu, Jesus Blas	ACH Pay - 20566	Posting Run - 1/26/2022 11:41:16 AM	\$1,713.58
Cavazos, Dylan (VFF)	ACH Pay - 20568	Posting Run - 1/26/2022 11:41:16 AM	\$1,298.79
Chilson, Michael J.	ACH Pay - 20570	Posting Run - 1/26/2022 11:41:16 AM	\$2,219.79
Chronis, Gretchen	ACH Pay - 20571	Posting Run - 1/26/2022 11:41:16 AM	\$2,726.73
Cordray, Matthew L.	ACH Pay - 20573	Posting Run - 1/26/2022 11:41:16 AM	\$3,072.72
Coronado, Julian M.	ACH Pay - 20574	Posting Run - 1/26/2022 11:41:16 AM	\$1,638.70
Cover, Matthias J.	ACH Pay - 20576	Posting Run - 1/26/2022 11:41:16 AM	\$456.84
Cover, Samuel J.	ACH Pay - 20577	Posting Run - 1/26/2022 11:41:16 AM	\$2,497.30
Cussins, Luke (VFF)	ACH Pay - 20578	Posting Run - 1/26/2022 11:41:16 AM	\$161.20
Desallier, Susan J.	ACH Pay - 20580	Posting Run - 1/26/2022 11:41:16 AM	\$2,025.31
Diaz, Emmanuel (VFF)	ACH Pay - 20582	Posting Run - 1/26/2022 11:41:16 AM	\$119.44
Dobrauc, Pamela L.	ACH Pay - 20583	Posting Run - 1/26/2022 11:41:16 AM	\$1,700.02
Dorsett, Todd L.	ACH Pay - 20584	Posting Run - 1/26/2022 11:41:16 AM	\$3,032.25
Driscoll, Daniel James	ACH Pay - 20585	Posting Run - 1/26/2022 11:41:16 AM	\$2,174.00
Durbin, Jordan W.	ACH Pay - 20586	Posting Run - 1/26/2022 11:41:16 AM	\$1,653.51
Endicott, Kim L.	ACH Pay - 20587	Posting Run - 1/26/2022 11:41:16 AM	\$1,644.41
Everett, Michael L.	ACH Pay - 20588	Posting Run - 1/26/2022 11:41:16 AM	\$274.99
Fairchild, Mitchell G.	ACH Pay - 20589	Posting Run - 1/26/2022 11:41:16 AM	\$3,323.94
Flores, Roberto M.	ACH Pay - 20590	Posting Run - 1/26/2022 11:41:16 AM	\$2,775.94
Fuller, Kal G.	ACH Pay - 20591	Posting Run - 1/26/2022 11:41:16 AM	\$3,499.46
Glasenapp, Kevin (VFF)	ACH Pay - 20592	Posting Run - 1/26/2022 11:41:16 AM	\$44.19
Glasenapp, Kevin A.	ACH Pay - 20593	Posting Run - 1/26/2022 11:41:16 AM	\$5,893.50
Gomez, Omar (VFF)	ACH Pay - 20594	Posting Run - 1/26/2022 11:41:16 AM	\$1,164.73
Gomez, Rodolfo (VFF)	ACH Pay - 20595	Posting Run - 1/26/2022 11:41:16 AM	\$148.31
Gonzalez, Jocelyn (VFF)	ACH Pay - 20596	Posting Run - 1/26/2022 11:41:16 AM	\$100.53

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/26/2022	Payroll Vendor	2022 - January - Second Council Date	\$130,502.63
Gonzalez, Roberto P.	ACH Pay - 20597	Posting Run - 1/26/2022 11:41:16 AM	\$3,212.31
Granados, Carlos A.	ACH Pay - 20598	Posting Run - 1/26/2022 11:41:16 AM	\$1,620.09
Hecker, Cole A.	ACH Pay - 20599	Posting Run - 1/26/2022 11:41:16 AM	\$2,889.50
Herrera, Nancy	ACH Pay - 20600	Posting Run - 1/26/2022 11:41:16 AM	\$1,578.24
Herrera, Virgilio A.	ACH Pay - 20601	Posting Run - 1/26/2022 11:41:16 AM	\$1,533.78
Hill, Heather (VFF)	ACH Pay - 20602	Posting Run - 1/26/2022 11:41:16 AM	\$40.79
Hoefler, Jonah A.	ACH Pay - 20603	Posting Run - 1/26/2022 11:41:16 AM	\$2,438.23
Huitberg, Alexander (VFF)	ACH Pay - 20604	Posting Run - 1/26/2022 11:41:16 AM	\$746.84
Jahnke, Elizabeth	ACH Pay - 20605	Posting Run - 1/26/2022 11:41:16 AM	\$2,308.94
Jennings, Diana	ACH Pay - 20606	Posting Run - 1/26/2022 11:41:16 AM	\$274.99
Ledesma, Victor M.	ACH Pay - 20607	Posting Run - 1/26/2022 11:41:16 AM	\$2,194.04
Luther, Tomi (VFF)	ACH Pay - 20609	Posting Run - 1/26/2022 11:41:16 AM	\$215.02
Martin, Jose G.	ACH Pay - 20610	Posting Run - 1/26/2022 11:41:16 AM	\$3,459.14
Mason, Patrick A.	ACH Pay - 20611	Posting Run - 1/26/2022 11:41:16 AM	\$3,055.93
Medina, Eric	ACH Pay - 20612	Posting Run - 1/26/2022 11:41:16 AM	\$1,340.47
Moore, William C.	ACH Pay - 20617	Posting Run - 1/26/2022 11:41:16 AM	\$274.99
Ozuna, Robert	ACH Pay - 20618	Posting Run - 1/26/2022 11:41:16 AM	\$274.99
Padilla, Maricela	ACH Pay - 20619	Posting Run - 1/26/2022 11:41:16 AM	\$1,686.53
Palacios, Anita G.	ACH Pay - 20620	Posting Run - 1/26/2022 11:41:16 AM	\$3,440.14
Pearce, Joshua J.	ACH Pay - 20621	Posting Run - 1/26/2022 11:41:16 AM	\$1,905.92
Reyes, Pedro	ACH Pay - 20622	Posting Run - 1/26/2022 11:41:16 AM	\$1,574.72
Rodriguez, Albert Jr.	ACH Pay - 20623	Posting Run - 1/26/2022 11:41:16 AM	\$1,637.53
Rodriguez, Francisco Jr.	ACH Pay - 20624	Posting Run - 1/26/2022 11:41:16 AM	\$2,637.29
Rubalcava, Jasper L.	ACH Pay - 20626	Posting Run - 1/26/2022 11:41:16 AM	\$3,064.74
Saenz, Erica A.	ACH Pay - 20627	Posting Run - 1/26/2022 11:41:16 AM	\$1,907.57
Saenz, Jorge (VFF)	ACH Pay - 20628	Posting Run - 1/26/2022 11:41:16 AM	\$201.33
Santos, Orlando A.	ACH Pay - 20629	Posting Run - 1/26/2022 11:41:16 AM	\$1,882.12
Shibley, Timothy (VFF)	ACH Pay - 20630	Posting Run - 1/26/2022 11:41:16 AM	\$40.79
Skinner, Kern L.	ACH Pay - 20631	Posting Run - 1/26/2022 11:41:16 AM	\$1,637.31
Smith, Stuart (VFF)	ACH Pay - 20632	Posting Run - 1/26/2022 11:41:16 AM	\$217.94
Smotherman, Scott P.	ACH Pay - 20633	Posting Run - 1/26/2022 11:41:16 AM	\$1,723.41
Souders, Joan	ACH Pay - 20634	Posting Run - 1/26/2022 11:41:16 AM	\$274.99
Still, Cody M.	ACH Pay - 20636	Posting Run - 1/26/2022 11:41:16 AM	\$864.09
Taylor, Cory L.	ACH Pay - 20637	Posting Run - 1/26/2022 11:41:16 AM	\$2,306.45
Taylor, Larry (VFF)	ACH Pay - 20638	Posting Run - 1/26/2022 11:41:16 AM	\$1,001.55
Torres, Yolanda	ACH Pay - 20639	Posting Run - 1/26/2022 11:41:16 AM	\$478.96
Torres, Yolanda (VFF)	ACH Pay - 20640	Posting Run - 1/26/2022 11:41:16 AM	\$582.34
Townsend, Stephanie (VFF)	ACH Pay - 20641	Posting Run - 1/26/2022 11:41:16 AM	\$499.47
Veiga, Trevor J.	ACH Pay - 20642	Posting Run - 1/26/2022 11:41:16 AM	\$1,482.07
Veliz, Lillian	ACH Pay - 20643	Posting Run - 1/26/2022 11:41:16 AM	\$1,956.38
Villanueva, Edward Jason	ACH Pay - 20644	Posting Run - 1/26/2022 11:41:16 AM	\$1,953.18
Ware, Brianna J.	ACH Pay - 20646	Posting Run - 1/26/2022 11:41:16 AM	\$2,370.99
Whitmore, Berk (VFF)	ACH Pay - 20647	Posting Run - 1/26/2022 11:41:16 AM	\$459.72
Whitmore, Berk D.	ACH Pay - 20648	Posting Run - 1/26/2022 11:41:16 AM	\$2,623.99

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/26/2022 Whitmore, Erin (VFF)	Payroll Vendor ACH Pay - 20649	2022 - January - Second Council Date Posting Run - 1/26/2022 11:41:16 AM	\$130,502.63 \$874.89
			\$130,502.63



207 W. 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.us

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
ustar.com

123567

One Thousand Two Hundred Thirty Six Dollars & 71 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

United States Postal Service

1/28/2022

123567

\$1,236.71

Blanca Mendez
MAYOR
Cliff Kline
CITY CLERK

⑈ 1 2356 7 ⑈ ⑆ 1 25000 105 ⑆ 15350 2830 257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

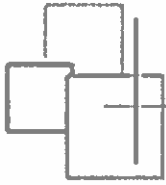
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

1/28/2022

2/1/22 Utility Bills

1,236.71





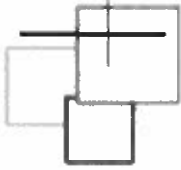
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
123568	ABC Forms	Office & Operating Supplies	\$1,431.75
123569	Ace Hardware	Fuel Consumed	\$32.00
		Repairs & Maintenance	\$69.92
		Check Total:	\$101.92
123570	Alba's Excavating	Office & Operating Supplies	\$413.10
123571	Amazon Capital Services	Fuel Consumed	\$177.12
		Office & Operating Supplies	\$90.48
		Small Tools & Minor Equipment	\$24.83
		Check Total:	\$292.43
123572	AMS	Communications	\$35.00
123573	Aramark	Office & Operating Supplies	\$16.25
123574	AUCA Western First Aid & Safety	Office & Operating Supplies	\$917.07
123575	Auto Zone	Office & Operating Supplies	\$154.05
123576	AWC Dental, Vision & Life Insurance	Medical/Life Insurance	\$69.71
123577	B Cleaning	Professional Services	\$540.00
123578	Benton Rural Electric	Communications	\$1,102.00
123579	Bleyhl Farm Service	Office & Operating Supplies	\$1,357.46
		Uniforms & Clothing	\$73.42
		Check Total:	\$1,430.88
123580	Board For Volunteer Firefighters	Pension & Disability Payments	\$1,530.00
		Pension And Disability Payment	\$1,530.00
		Check Total:	\$3,060.00
123581	Brown's Tire Company	Repairs & Maintenance	\$74.84
123582	Cascade Natural Gas Corp.	Public Utility Services	\$4,403.57
123583	Centurylink	Communications	\$1,069.32
123584	Centurylink	Communications	\$27.11
123585	Charter Communications	Communications	\$108.13
123586	City of Sunnyside	Ambulance Service	\$16,776.00
		Professional Services	\$3,190.00
		Check Total:	\$19,966.00
123587	Clariti Cloud, Inc.	Professional Services	\$3,293.58
123588	Cleveland Cotton Products	Office & Operating Supplies	\$604.97
123589	Cliff's Septic Service	Repairs & Maintenance	\$4,147.20
123590	Cromwell Radiator And	Repairs & Maintenance	\$99.24
123591	Department of Health	Miscellaneous	\$4,170.40
123592	Department of L & I	Miscellaneous	\$406.80
123593	Department of L & I	Workman's Compensation	\$0.26
123594	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$1,821.58
123595	Employers Health Coalition of WA	Leoff 1 Med Benefits - Police	\$2,160.00
		Leoff 1 Med. Benefits - Fire	\$360.00
		Check Total:	\$2,520.00
123596	Employment Security Department	Unemployment Compensation	\$1,180.00
123597	Erica Logozzo	Rec. Program Instructor Fees	\$27.75
123598	Eurofins Microbiology	Professional Services	\$1,994.45
123599	Farmer Brothers Coffee	Office & Operating Supplies	\$250.00
123600	Fast Mobile Service LLC	Office & Operating Supplies	\$28.74

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$1,752.00
		Check Total:	\$1,780.74
123601	Fastenal	Office & Operating Supplies	\$799.85
123602	Ferny's Ag Services LLC	Repairs & Maintenance	\$242.77
123603	Glasenapp, Kevin	Travel	\$15.00
123604	Grainger	Office & Operating Supplies	\$158.44
123605	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$301.58
123606	Grandview Lumber	Office & Operating Supplies	\$408.96
123607	Grandview, City of	Public Utility Services	\$18,909.82
123608	H.D. Fowler Company	Office & Operating Supplies	\$4,707.40
123609	H2 Electric	Repairs & Maintenance	\$1,123.95
123610	Hecker, Cole	Travel	\$106.96
123611	Hughes Fire Equipment, Inc.	Repairs & Maintenance	\$4,761.89
123612	IIMC	Miscellaneous	\$175.00
123613	Ingram Library Services	Books	\$585.11
123614	Irrigation Specialists	Office & Operating Supplies	\$517.81
123615	Jasper L. Rubalcava	Travel	\$394.91
123616	Jordan Durbin	Travel	\$59.62
123617	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,439.43
123618	Lockshop, The	Miscellaneous	\$384.11
		Office & Operating Supplies	\$74.93
		Check Total:	\$459.04
123619	Martinez, Armando	Leoff 1 Med Benefits - Police	\$2,275.66
123620	North Central Labs	Office & Operating Supplies	\$827.86
123621	O'Reilly	Fuel Consumed	\$53.98
		Office & Operating Supplies	\$466.03
		Check Total:	\$520.01
123622	Pacific Power	Public Utility Services	\$18,619.37
123623	QBSI	Repairs & Maintenance	\$1,256.88
123624	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
123625	Rainwater, Inc	Office & Operating Supplies	\$45.26
123626	Ray Vining	Office & Operating Supplies	\$408.24
123627	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
123628	Ricoh USA, Inc.	Operating Rentals & Leases	\$756.00
123629	Rider's True Value Hdwre	Office & Operating Supplies	\$1,074.42
123630	Robert Colley	Professional Services	\$500.00
123631	Secretary of State	Gates Grant Expenditures	\$5,263.00
		Other Media	\$737.00
		Check Total:	\$6,000.00
123632	Standard Paint	Graffiti Removal Supplies	\$45.32
123633	Staples	Office & Operating Supplies	\$452.92
123634	Sunnyside Sun Media, LLC	Miscellaneous	\$45.00
		Office & Operating Supplies	\$45.00
		Check Total:	\$90.00
123635	Thomas Auto Parts	Repairs & Maintenance	\$179.49
123636	Tolman Electric	Repairs & Maintenance	\$583.20
123637	Trevor Veiga	Travel	\$65.00
123638	Tri-City Sign & Barricade	Office & Operating Supplies	\$846.21
123639	True North Emergency Equipment	Office & Operating Supplies	\$307.20
123640	U.S. Bank Treasury Management Services	Misc - Bank Service Fees	\$7,566.39

Number	Vendor Name	Account Description	Amount
123641	U.S. Linen & Uniform	Uniforms & Clothing	\$728.64
		Uniforms And Clothing	\$33.62
		Check Total:	\$762.26
123642	United Parcel Service	Communications	\$500.00
123643	United States Postal Service	Communications	\$176.00
123644	US Bank	Books	\$24.29
		Misc - Investigative Expenses	\$29.80
		Misc. - Training	\$225.00
		Miscellaneous	\$520.28
		Office & Operating Supplies	\$477.68
		Other Media	\$21.56
		Travel	\$1,626.55
		Uniforms & Clothing	\$59.28
		Check Total:	\$2,984.44
123645	USABlueBook	Office & Operating Supplies	\$670.12
123646	Valley Auto Parts, Inc	Office & Operating Supplies	\$92.12
123647	Ware, Mark	Leoff 1 Med Benefits - Police	\$1,867.34
123648	Wash Assoc of Sheriffs	Miscellaneous	\$245.00
123649	Washington State Criminal Justice	Operating Rentals & Leases	\$350.00
123650	Washington State Dept of Revenue	Misc - State Taxes	\$7,133.70
		Misc. - State Taxes	\$8,665.89
		Miscellaneous	\$9.97
		Miscellaneous - State Taxes	\$3,670.27
		Sales Tax Remitted - Cemetery	\$133.20
		Sales Tax Remitted - Current Expense	\$35.97
		State Tax on Utility Tax	\$3,663.78
		Check Total:	\$23,312.78
123651	Washington State Patrol	Professional Services	\$11.00
		WSP/Fingerprints Remitted	\$159.00
		Check Total:	\$170.00
123652	Yakima Bindery	Office & Operating Supplies	\$62.40
123653	Yakima County Development Association	Misc - Y.c.d.a.	\$10,000.00
123654	Yakima Herald-Republic	Office & Operating Supplies	\$376.71
123655	Yakima Regional Clean Air	Intergovernmental Services	\$4,492.00
123656	Yakima Valley Fire & Injury Prevention Assoc	Miscellaneous	\$50.00
	Grand Total		\$190,523.23
	Total Accounts Payable for Checks #123568 Through #123656		



Voucher Directory

Fiscal : 2022 - February
Council Date: : All

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	123568				
		201	2022 - February - First Council Date		
		Total 201			\$115.39
		203			\$115.39
	001-006-000-513-10-31-00			Office & Operating Supplies	\$45.39
	001-001-000-511-60-31-00			Office & Operating Supplies	\$45.39
	001-006-000-513-10-31-00			Office & Operating Supplies	\$45.39
	001-008-000-514-30-31-00			Office & Operating Supplies	\$45.39
	001-009-000-514-22-31-00			Office & Operating Supplies	\$45.39
	001-020-000-518-10-31-00			Office & Operating Supplies	\$45.39
	001-025-000-518-30-31-00			Office & Operating Supplies	\$45.39
	001-030-000-521-10-31-00			Office & Operating Supplies	\$45.39
	001-032-000-521-22-31-00			Office & Operating Supplies	\$45.39
	001-035-000-528-80-31-00			Office & Operating Supplies	\$45.39
	001-037-000-522-10-31-00			Office & Operating Supplies	\$45.39
	001-038-000-522-20-31-00			Office & Operating Supplies	\$45.39
	001-040-000-524-60-31-00			Office & Operating Supplies	\$45.39
	001-055-000-554-30-31-00			Office & Operating Supplies	\$45.39
	001-058-000-569-00-31-00			Office & Operating Supplies	\$45.39
	001-060-000-558-60-31-00			Office & Operating Supplies	\$45.39
	001-065-000-558-50-31-00			Office & Operating Supplies	\$45.39
	001-075-000-572-20-31-00			Office & Operating Supplies	\$45.39
	001-080-010-575-20-31-00			Office & Operating Supplies	\$45.39
	001-082-000-576-80-31-00			Office & Operating Supplies	\$45.39
	001-087-000-575-50-31-00			Office & Operating Supplies	\$45.39
	105-000-047-522-20-31-00			Office & Operating Supplies	\$45.39
	110-000-010-542-30-31-00			Office & Operating Supplies	\$45.39
	130-000-010-536-20-31-00			Office & Operating Supplies	\$45.39
	410-000-033-534-80-31-00			Office & Operating Supplies	\$45.39
	415-000-034-535-80-31-00			Office & Operating Supplies	\$45.40
	415-000-035-535-80-31-00			Office & Operating Supplies	\$45.40
	420-000-010-539-20-31-00			Office & Operating Supplies	\$45.40
	430-000-010-537-80-31-00			Office & Operating Supplies	\$45.40

Vendor	Number	Reference	Account Number	Description	Amount
Total ABC Forms	Total 123568	Total 203	510-000-010-548-60-31-00	Office & Operating Supplies	\$45.40
					\$1,316.36
					\$1,431.75
					\$1,431.75
Ace Hardware	123569			2022 - February - First Council Date	
		546380	001-038-000-522-20-32-00	Fuel Consumed	\$32.00
			001-038-000-522-51-48-00	Repairs & Maintenance	\$69.92
					\$101.92
					\$101.92
					\$101.92
Total Ace Hardware	Total 123569	Total 546380			
Alba's Excavating	123570			2022 - February - First Council Date	
		1403	410-000-033-534-80-31-00	Office & Operating Supplies	\$165.24
					\$165.24
		Total 1403			
		1409	410-000-033-534-80-31-00	Office & Operating Supplies	\$247.86
					\$247.86
					\$413.10
					\$413.10
Total Alba's Excavating	Total 123570	Total 1409			
Amazon Capital Services	123571			2022 - February - First Council Date	
		1XQ3-X9CC-P4WK	001-037-000-522-10-31-00	Office & Operating Supplies	\$90.48
			001-038-000-522-20-32-00	Fuel Consumed	\$177.12
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$24.83
					\$292.43
					\$292.43
					\$292.43
Total Amazon Capital Services	Total 123571	Total 1XQ3-X9CC-P4WK			

Vendor Number Reference Account Number Description Amount

AMS

123572 AMS - February 2022 2022 - February - First Council Date

001-015-000-515-41-42-00 Communications

Total AMS - February 2022

Total 123572

Total AMS \$35.00

\$35.00

\$35.00

\$35.00

Aramark

123573 512000235140 2022 - February - First Council Date

001-087-000-575-50-31-00 Office & Operating Supplies

Total 512000235140

Total 123573

Total Aramark \$16.25

\$16.25

\$16.25

\$16.25

AUCA Western First Aid & Safety

123574 GEG4-000859 2022 - February - First Council Date

001-040-000-524-60-31-00 Office & Operating Supplies

001-065-000-558-50-31-00 Office & Operating Supplies

001-082-000-576-80-31-00 Office & Operating Supplies

110-000-010-542-30-31-00 Office & Operating Supplies

130-000-010-536-20-31-00 Office & Operating Supplies

410-000-033-534-80-31-00 Office & Operating Supplies

415-000-034-535-80-31-00 Office & Operating Supplies

420-000-010-539-20-31-00 Office & Operating Supplies

430-000-010-537-80-31-00 Office & Operating Supplies

Total GEG4-000859

Total 123574

Total AUCA Western First Aid & Safety \$27.51

\$27.51

\$165.07

\$119.22

\$55.03

\$174.24

\$174.24

\$55.03

\$119.22

\$917.07

\$917.07

\$917.07

Total AUCA Western First Aid & Safety

Auto Zone 123575 6132491769 2022 - February - First Council Date

438 510-000-010-548-60-31-00 Office & Operating Supplies

Total 6132491769

Total 123575

Total Auto Zone \$154.05

\$154.05

\$154.05

\$154.05

Vendor Number	Reference	Account Number	Description	Amount
AWC Dental, Vision & Life Insurance 123576				
	Eric Medina			
		415-000-035-535-80-24-00	2022 - February - First Council Date Medical/Life Insurance	\$69.71
	Total Eric Medina			\$69.71
Total AWC Dental, Vision & Life Insurance				\$69.71
B Cleaning				
	123577			
			2022 - February - First Council Date	
	316	001-025-000-518-30-41-00	Professional Services	\$540.00
	Total 316			\$540.00
Total B Cleaning				\$540.00
Benton Rural Electric				
	123578			
			2022 - February - First Council Date	
	109862	001-035-000-528-80-42-00	Communications	\$1,102.00
	Total 109862			\$1,102.00
Total Benton Rural Electric				\$1,102.00
Bleyhl Farm Service				
	123579			
			2022 - February - First Council Date	
	13295	410-000-033-534-80-31-00	Office & Operating Supplies	\$19.40
	Total 13295			\$19.40
	61510	415-000-034-535-80-31-00	Office & Operating Supplies	\$34.78
	Total 61510			\$34.78
	701587	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,151.07
	Total 701587			\$1,151.07
	72004	415-000-035-535-80-31-00	Office & Operating Supplies	\$52.86
	Total 72004			\$52.86
	72066	410-000-033-534-80-26-00	Uniforms & Clothing	\$73.42
	Total 72066			\$73.42
	72120	110-000-055-542-70-31-00	Office & Operating Supplies	\$69.12
	Total 72120			\$69.12

Vendor Number	Reference	Account Number	Description	Amount
	K71878	410-000-033-534-80-31-00	Office & Operating Supplies	\$30.23
	Total K71878			\$30.23
Total 123579				\$1,430.88
Total Bleyhl Farm Service				\$1,430.88
Board For Volunteer Firefighters				
123580				
	2022 Fund		2022 - February - First Council Date	
	Total 2022 Fund			
Total 123580				\$1,530.00
Total Board For Volunteer Firefighters				\$1,530.00
		001-038-000-522-20-29-00	Pension And Disability Payment	\$3,060.00
		105-000-047-522-20-29-00	Pension & Disability Payments	\$3,060.00
				\$3,060.00
Brown's Tire Company				
123581				
	244693		2022 - February - First Council Date	
	Total 244693			
Total 123581				\$74.84
Total Brown's Tire Company				\$74.84
		305		\$74.84
		510-000-010-548-60-48-00	Repairs & Maintenance	\$74.84
Cascade Natural Gas Corp.				
123582				
			2022 - February - First Council Date	
	11045100002 1/26/22			
	Total 11045100002 1/26/22			
		001-035-000-528-80-47-00	Public Utility Services	\$315.83
	30155100008 1/26/22			\$315.83
Total 30155100008 1/26/22				\$1,118.71
53762517851 1/26/22				\$1,118.71
Total 53762517851 1/26/22				\$577.67
		001-087-000-575-50-47-00	Public Utility Services	\$577.67
	71545100001 1/26/22			\$195.22
Total 71545100001 1/26/22				\$195.22
		410-000-033-534-80-47-00	Public Utility Services	\$714.55
Total 71545100001 1/26/22				\$714.55
76055100002 1/26/22				\$714.55
Total 76055100002 1/26/22				\$714.55

Vendor	Number	Reference	Account Number	Description	Amount
		81545100000	1/26/22		
			001-040-000-524-60-47-00	Public Utility Services	\$44.45
			001-065-000-558-50-47-00	Public Utility Services	\$44.44
			001-082-000-576-80-47-00	Public Utility Services	\$266.69
			110-000-030-542-63-47-00	Public Utility Services	\$192.61
			130-000-010-536-20-47-00	Public Utility Services	\$88.90
			410-000-033-534-80-47-00	Public Utility Services	\$281.50
			415-000-034-535-80-47-00	Public Utility Services	\$281.50
			420-000-010-539-20-47-00	Public Utility Services	\$88.90
			430-000-010-537-80-47-00	Public Utility Services	\$192.60
			Total 81545100000 1/26/22		\$1,481.59
					\$4,403.57
					\$4,403.57
Total 123582					
Total Cascade Natural Gas Corp.					
Centurylink	123584				
		320078100	1/21/22	2022 - February - First Council Date	
			001-035-000-528-80-42-00	Communications	\$7.55
			415-000-035-535-80-42-00	Communications	\$19.56
			Total 320078100 1/21/22		\$27.11
					\$27.11
Total 123584					
Total Centurylink					
Centurylink	123583				
		277125881		2022 - February - First Council Date	
			001-035-000-528-80-42-00	Communications	\$596.78
			Total 277125881		\$596.78
		277126128			
			001-001-000-511-60-42-00	Communications	\$11.81
			001-006-000-513-10-42-00	Communications	\$23.63
			001-008-000-514-30-42-00	Communications	\$23.63
			001-009-000-514-22-42-00	Communications	\$23.63
			001-020-000-518-10-42-00	Communications	\$23.63
			001-025-000-518-30-42-00	Communications	\$23.63
			001-037-000-522-10-42-00	Communications	\$141.76
			001-060-000-558-60-42-00	Communications	\$23.63
			410-000-033-534-80-42-00	Communications	\$47.25
			415-000-034-535-80-42-00	Communications	\$41.35
			415-000-035-535-80-42-00	Communications	\$41.35
			420-000-010-539-20-42-00	Communications	\$23.62
			430-000-010-537-80-42-00	Communications	\$23.62
			Total 277126128		\$472.54
					\$1,069.32
					\$1,069.32
Total 123583					
Total Centurylink					

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 123585	0029131011822		2022 - February - First Council Date	
		001-037-000-522-10-42-00	Communications	\$70.46
	Total 0029131011822			\$70.46
	0029644012822			
Total Charter Communications	Total 0029644012822	001-035-000-528-80-42-00	Communications	\$37.67
	Total 123585			\$108.13
City of Sunnyside 123586	11558		2022 - February - First Council Date	
		105-000-047-522-20-41-01	Ambulance Service	\$16,776.00
	Total 11558			\$16,776.00
	11535			
Total City of Sunnyside	Total 11535	001-034-000-523-60-41-00	Professional Services	\$3,190.00
	Total 123586			\$3,190.00
Clariti Cloud, Inc. 123587	INV-0173		2022 - February - First Council Date	
		001-040-000-524-60-41-00	Professional Services	\$1,646.79
		001-065-000-558-50-41-00	Professional Services	\$1,646.79
	Total INV-0173			\$3,293.58
Total Clariti Cloud, Inc.	Total 123587			\$3,293.58
	Total 123587			\$3,293.58
Cleveland Cotton Products 123588	IN02934551		2022 - February - First Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$604.97
	Total IN02934551			\$604.97
	Total 123588			\$604.97
Total Cleveland Cotton Products	Total 123588			\$604.97
	Total 123588			\$604.97
Cliff's Septic Service 123589	204857		2022 - February - First Council Date	
		415-000-034-535-80-48-00	Repairs & Maintenance	\$2,268.00
	Total 204857			\$2,268.00

Vendor Number	Reference	Account Number	Description	Amount
	205112	415-000-034-535-80-48-00	Repairs & Maintenance	\$972.00
Total 205112				\$972.00
	205131	415-000-035-535-80-48-00	Repairs & Maintenance	\$907.20
Total 205131				\$907.20
Total 123589				\$4,147.20
Total Cliff's Septic Service				\$4,147.20
Cromwell Radiator And				
123590				
	2139	2022 - February - First Council Date		
		121		\$49.62
		510-000-010-548-60-48-00	Repairs & Maintenance	\$49.62
Total 2139				\$49.62
	2141	001-038-000-522-51-48-00	Repairs & Maintenance	\$99.24
Total 2141				\$99.24
Total 123590				
Total Cromwell Radiator And				
Department of Health				
123591				
	002234	2022 - February - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$4,170.40
Total 002234				\$4,170.40
Total 123591				\$4,170.40
Total Department of Health				\$4,170.40
Department of L & I				
123592				
	346242	2022 - February - First Council Date		
		001-025-000-518-30-49-00	Miscellaneous	\$28.40
		410-000-033-534-80-49-00	Miscellaneous	\$28.40
		415-000-034-535-80-49-00	Miscellaneous	\$28.40
		415-000-035-535-80-49-00	Miscellaneous	\$321.60
Total 346242				\$406.80
Total 123592				\$406.80
Total Department of L & I				\$406.80

Vendor Number	Reference	Account Number	Description	Amount
Department of L & I 123593				
	2021 4th Qtr correction	2022 - February - First Council Date		
		001-080-010-575-20-23-00	Workman's Compensation	\$0.26
	Total 2021 4th Qtr correction			\$0.26
Total 123593 Total Department of L & I				\$0.26
Donaldson, Jerry 123594				
	Medicare - Jerry Donaldson/RX	2022 - February - First Council Date		
		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$1,821.58
	Total Medicare - Jerry Donaldson/RX			\$1,821.58
Total 123594 Total Donaldson, Jerry				\$1,821.58
Employers Health Coalition of WA 123595				
	2022-cogv-RetireeMed	2022 - February - First Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,160.00
		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$360.00
	Total 2022-cogv-RetireeMed			\$2,520.00
Total 123595 Total Employers Health Coalition of WA				\$2,520.00
Employment Security Department 123596				
	Q4/2021	2022 - February - First Council Date		
		410-000-033-534-80-25-00	Unemployment Compensation	\$1,180.00
	Total Q4/2021			\$1,180.00
Total 123596 Total Employment Security Department				\$1,180.00
Erica Logozzo 123597				
	Hiit Fit 2/2/22	2022 - February - First Council Date		
		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$27.75
	Total Hiit Fit 2/2/22			\$27.75
Total 123597 Total Erica Logozzo				\$27.75
Eurofins Microbiology 123598				
	2200016-ECA03582	2022 - February - First Council Date		
		410-000-033-534-80-41-00	Professional Services	\$198.00
	Total 2200016-ECA03582			\$198.00

Vendor	Number	Reference	Account Number	Description	Amount
	2200233		410-000-033-534-80-41-00	Professional Services	\$99.00
	Total 2200233				\$99.00
	319208		415-000-035-535-80-41-00	Professional Services	\$34.20
	Total 319208				\$34.20
	319209		415-000-035-535-80-41-00	Professional Services	\$34.20
	Total 319209				\$34.20
	319210		410-000-033-534-80-41-00	Professional Services	\$124.00
	Total 319210				\$124.00
	319432		415-000-035-535-80-41-00	Professional Services	\$360.00
	Total 319432				\$360.00
	319433		410-000-033-534-80-41-00	Professional Services	\$302.00
	Total 319433				\$302.00
	319434		415-000-035-535-80-41-00	Professional Services	\$438.30
	Total 319434				\$438.30
	319435		415-000-035-535-80-41-00	Professional Services	\$116.55
	Total 319435				\$116.55
	319436		410-000-033-534-80-41-00	Professional Services	\$62.00
	Total 319436				\$62.00
	319437		410-000-033-534-80-41-00	Professional Services	\$156.00
	Total 319437				\$156.00
	319438		410-000-033-534-80-41-00	Professional Services	\$36.00
	Total 319438				\$36.00
	319439		415-000-035-535-80-41-00	Professional Services	\$34.20
	Total 319439				\$34.20
	Total 123598				\$1,994.45
	Total Eurofins Microbiology				\$1,994.45

Vendor Number	Reference	Account Number	Description	Amount
Farmer Brothers Coffee 123599	91910466	2022 - February - First Council Date		
		001-034-000-523-60-31-00	Office & Operating Supplies	\$250.00
Total 123599	Total 91910466			\$250.00
Total Farmer Brothers Coffee				\$250.00
Fast Mobile Service LLC 123600	59359	2022 - February - First Council Date		
		332		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$1,752.00
Total 59359	Total 72673			\$1,752.00
Total Fast Mobile Service LLC				\$1,780.74
Fastenal 123601	72673	2022 - February - First Council Date		
		310		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$28.74
Total 123601	Total 72673			\$28.74
Total Fast Mobile Service LLC				\$1,780.74
Fastenal 123601	WAKEN227281	2022 - February - First Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$56.53
		110-000-010-542-30-31-00	Office & Operating Supplies	\$40.83
		130-000-010-536-20-31-00	Office & Operating Supplies	\$28.27
		410-000-033-534-80-31-00	Office & Operating Supplies	\$59.67
		415-000-034-535-80-31-00	Office & Operating Supplies	\$59.67
		420-000-010-539-20-31-00	Office & Operating Supplies	\$28.27
		430-000-010-537-80-31-00	Office & Operating Supplies	\$40.83
Total 123601	Total WAKEN227281			\$314.07
Fastenal 123601	WAKEN228151	2022 - February - First Council Date		
		001-040-000-524-60-31-00	Office & Operating Supplies	\$5.58
		001-065-000-558-50-31-00	Office & Operating Supplies	\$5.57
		001-082-000-576-80-31-00	Office & Operating Supplies	\$33.43
		110-000-010-542-30-31-00	Office & Operating Supplies	\$24.14
		130-000-010-536-20-31-00	Office & Operating Supplies	\$11.14
		410-000-033-534-80-31-00	Office & Operating Supplies	\$35.28
		415-000-034-535-80-31-00	Office & Operating Supplies	\$35.28
		420-000-010-539-20-31-00	Office & Operating Supplies	\$11.14
		430-000-010-537-80-31-00	Office & Operating Supplies	\$24.14
Total 123601	Total WAKEN228151			\$185.70
Fastenal 123601	WAKEN228494	2022 - February - First Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$54.01
		110-000-010-542-30-31-00	Office & Operating Supplies	\$39.01
Total 123601	Total WAKEN228494			\$93.02

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$27.01
			410-000-033-534-80-31-00	Office & Operating Supplies	\$57.02
			415-000-034-535-80-31-00	Office & Operating Supplies	\$57.02
			420-000-010-539-20-31-00	Office & Operating Supplies	\$27.00
			430-000-010-537-80-31-00	Office & Operating Supplies	\$39.01
			Total WAKEN228494		\$300.08
Total Fastenal	123601				\$799.85
Ferny's Ag Services LLC	123602				\$799.85
		22-013		2022 - February - First Council Date	
			398		
		Total 22-013	510-000-010-548-60-48-00	Repairs & Maintenance	\$242.77
					\$242.77
Total Ferny's Ag Services LLC	123603				\$242.77
Glasenapp, Kevin	123603				
		TE-KG-1/19/22		2022 - February - First Council Date	
			001-032-000-521-22-43-00	Travel	\$15.00
		Total TE-KG-1/19/22			\$15.00
Total Glasenapp, Kevin	123603				\$15.00
Grainger	123604				
		9184406461		2022 - February - First Council Date	
			415-000-034-535-80-31-00	Office & Operating Supplies	\$158.44
		Total 9184406461			\$158.44
Total Grainger	123604				\$158.44
Grandview Auto Electric and Diesel LLC	123605				
		000036		2022 - February - First Council Date	
			313		
		Total 000036	510-000-010-548-60-48-00	Repairs & Maintenance	\$301.58
					\$301.58
Total Grandview Auto Electric and Diesel LLC	123605				\$301.58

Vendor Number	Reference	Account Number	Description	Amount
Grandview Lumber 123606				
	221847	110-000-035-542-64-31-00	2022 - February - First Council Date Office & Operating Supplies	\$248.05
	Total 221847			\$248.05
	221965	415-000-035-535-80-31-00	Office & Operating Supplies	\$146.66
	Total 221965			\$146.66
	222151	410-000-033-534-80-31-00	Office & Operating Supplies	\$14.25
	Total 222151			\$14.25
Total 123606 Total Grandview Lumber				\$408.96
Grandview, City of 123607				\$408.96
	2022 Irrigation			
		001-025-000-518-30-47-00	Public Utility Services	\$234.96
		001-035-000-528-80-47-00	Public Utility Services	\$40.56
		001-038-000-522-51-47-00	Public Utility Services	\$40.56
		001-082-000-576-80-47-00	Public Utility Services	\$12,348.84
		420-000-010-539-20-47-00	Public Utility Services	\$4,364.76
Total 2022 Irrigation City WSG 2/1/22				\$17,029.68
		001-025-000-518-30-47-00	Public Utility Services	\$187.97
		001-025-000-518-30-47-00	Public Utility Services	\$95.62
		001-035-000-528-80-47-00	Public Utility Services	\$414.19
		001-038-000-522-51-47-00	Public Utility Services	\$289.01
		001-085-000-575-30-47-00	Public Utility Services	\$104.12
		001-087-000-575-50-47-00	Public Utility Services	\$185.31
		410-000-033-534-80-47-00	Public Utility Services	\$356.49
		415-000-034-535-80-47-00	Public Utility Services	\$44.94
		415-000-035-535-80-47-00	Public Utility Services	\$132.74
		420-000-010-539-20-47-00	Public Utility Services	\$3.38
		430-000-010-537-80-47-00	Public Utility Services	\$66.37
Total City WSG 2/1/22				\$1,880.14
Total 123607 Total Grandview, City of				\$18,909.82
				\$18,909.82

Vendor Number Reference Account Number Description Amount

H.D. Fowler Company
 123608
 Total 123608
 Total H.D. Fowler Company

15994419
 Total 15994419

2022 - February - First Council Date
 415-000-034-535-80-31-00 Office & Operating Supplies

\$4,707.40
\$4,707.40
\$4,707.40
\$4,707.40

H2 Electric
 123609
 Total 123609
 Total H2 Electric

6815
 Total 6815
 6831
 Total 6831

2022 - February - First Council Date
 415-000-034-535-80-48-00 Repairs & Maintenance
 415-000-034-535-80-48-00 Repairs & Maintenance

\$853.95
\$853.95
 \$270.00
\$270.00
\$1,123.95
\$1,123.95

Hecker, Cole
 123610
 Total 123610
 Total Hecker, Cole

TE-CH-1/19/22
 Total TE-CH-1/19/22
 TE-CH-1/20/22
 Total TE-CH-1/20/22
 TE-CH-12/2/21
 Total TE-CH-12/2/21

2022 - February - First Council Date
 001-031-000-521-21-43-00 Travel
 001-031-000-521-21-43-00 Travel
 001-031-000-521-21-43-00 Travel

\$15.00
\$15.00
 \$60.48
\$60.48
 \$31.48
\$31.48
\$106.96
\$106.96

Hughes Fire Equipment, Inc.
 123611
 Total 123611
 Total Hughes Fire Equipment, Inc.

573051
 Total 573051

2022 - February - First Council Date
 001-038-000-522-51-48-00 Repairs & Maintenance

\$4,761.89
\$4,761.89
\$4,761.89
\$4,761.89

Vendor	Number	Reference	Account Number	Description	Amount
IMC	123612			2022 - February - First Council Date	
		2022 Membership Dues	001-008-000-514-30-49-00	Miscellaneous	\$175.00
		Total 2022 Membership Dues			\$175.00
	Total 123612				\$175.00
Ingram Library Services	123613			2022 - February - First Council Date	
		54252829	001-075-000-594-72-64-01	Books	(\$18.79)
		Total 54252829			(\$18.79)
		56616336	001-075-000-594-72-64-01	Books	\$603.90
		Total 56616336			\$603.90
	Total 123613				\$585.11
Total Ingram Library Services					\$585.11
Irrigation Specialists	123614			2022 - February - First Council Date	
		3258929	410-000-033-534-80-31-00	Office & Operating Supplies	\$179.11
		Total 3258929			\$179.11
		3258937	410-000-033-534-80-31-00	Office & Operating Supplies	\$55.50
		Total 3258937			\$55.50
		3258938	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.53
		Total 3258938			\$17.53
		3258950	410-000-033-534-80-31-00	Office & Operating Supplies	\$149.86
		Total 3258950			\$149.86
		3258992	410-000-033-534-80-31-00	Office & Operating Supplies	\$35.39
		Total 3258992			\$35.39
		3258996	415-000-034-535-80-31-00	Office & Operating Supplies	\$6.72
		Total 3258996			\$6.72
		3259001	410-000-033-534-80-31-00	Office & Operating Supplies	\$73.70
		Total 3259001			\$73.70
	Total 123614				\$517.81
Total Irrigation Specialists					\$517.81

Vendor Number	Reference	Account Number	Description	Amount
Jasper L. Rubalcava 123615	TE-JR-1/14/22		2022 - February - First Council Date	
		001-032-000-521-22-43-00	Travel	\$197.53
	Total TE-JR-1/14/22			\$197.53
	TE-JR-1/21/22			
Total Jasper L. Rubalcava	Total TE-JR-1/21/22	001-032-000-521-22-43-00	Travel	\$197.38
	Total 123615			\$394.91
Jordan Durbin 123616	TE-JD-1/17/22		2022 - February - First Council Date	
	Total TE-JD-1/17/22	001-032-000-521-22-43-00	Travel	\$59.62
Total Jordan Durbin	Total 123616			\$59.62
Kubwater Resources, Inc. 123617	10805		2022 - February - First Council Date	
	Total 10805	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,439.43
Total Kubwater Resources, Inc.	Total 123617			\$8,439.43
Lockshop, The 123618	15385		2022 - February - First Council Date	
	Total 15385	001-031-000-521-21-31-00	Office & Operating Supplies	\$54.10
	17634			\$54.10
	Total 17634	415-000-035-535-80-31-00	Office & Operating Supplies	\$20.83
Total Lockshop, The	17707			
	Total 17707	001-032-000-521-22-49-00	Miscellaneous	\$384.11
Total Lockshop, The	Total 123618			\$459.04

Vendor	Number	Reference	Account Number	Description	Amount
Martinez, Armando	123619	Medicare/RX - 2021	001-013-020-517-20-24-00	2022 - February - First Council Date	
		Total Medicare/RX - 2021		Leoff 1 Med Benefits - Police	\$2,275.66
Total Martinez, Armando	Total 123619				\$2,275.66
North Central Labs	123620	464304	415-000-035-535-80-31-00	2022 - February - First Council Date	\$289.03
		Total 464304		Office & Operating Supplies	\$289.03
		465579	415-000-035-535-80-31-00	Office & Operating Supplies	\$538.83
		Total 465579			\$827.86
Total North Central Labs	Total 123620				\$827.86
O'Reilly	123621	4780-166201	001-082-000-576-80-31-00	2022 - February - First Council Date	\$83.89
			110-000-010-542-30-31-00	Office & Operating Supplies	\$60.58
			130-000-010-536-20-31-00	Office & Operating Supplies	\$41.94
			410-000-033-534-80-31-00	Office & Operating Supplies	\$88.55
			415-000-034-535-80-31-00	Office & Operating Supplies	\$88.55
			420-000-010-539-20-31-00	Office & Operating Supplies	\$41.94
			430-000-010-537-80-31-00	Office & Operating Supplies	\$60.58
		Total 4780-166201			\$466.03
		4780-170008	001-038-000-522-20-32-00	Fuel Consumed	\$53.98
		Total 4780-170008			\$53.98
Total O'Reilly	Total 123621				\$520.01
Pacific Power	123622	13476499003 1/17/22	410-000-033-534-80-47-00	2022 - February - First Council Date	\$188.83
		Total 13476499003 1/17/22		Public Utility Services	\$188.83
		18066511002 1/18/22	001-081-000-576-20-47-00	Public Utility Services	\$142.97
			001-082-000-576-80-47-00	Public Utility Services	\$449.41
			001-087-000-575-50-47-00	Public Utility Services	\$500.95
		Total 18066511002 1/18/22			\$1,093.33

Vendor	Number	Reference	Account Number	Description	Amount
		45221611002	1/13/22		
			415-000-034-535-80-47-00	Public Utility Services	\$352.66
			415-000-035-535-80-47-00	Public Utility Services	\$6,579.25
		Total	45221611002 1/13/22		\$6,931.91
		45254091001	1/14/22		
			410-000-033-534-80-47-00	Public Utility Services	\$6,843.19
			415-000-034-535-80-47-00	Public Utility Services	\$17.58
		Total	45254091001 1/14/22		\$6,860.77
		45254091024	1/18/22		
			420-000-010-539-20-47-00	Public Utility Services	\$19.42
		Total	45254091024 1/18/22		\$19.42
		45294341003	1/14/22		
			420-000-010-539-20-47-00	Public Utility Services	\$2.14
		Total	45294341003 1/14/22		\$2.14
		45294411001	1/18/22		
			130-000-010-536-20-47-00	Public Utility Services	\$36.31
			410-000-033-534-80-47-00	Public Utility Services	\$2,547.15
			415-000-034-535-80-47-00	Public Utility Services	\$782.97
			430-000-010-537-80-47-00	Public Utility Services	\$156.54
		Total	45294411001 1/18/22		\$3,522.97
		Total	123622		\$18,619.37
		Total Pacific Power			\$18,619.37
		123623			
			IN2428066	2022 - February - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,256.88
		Total	IN2428066		\$1,256.88
		Total	123623		\$1,256.88
		Total QBSI			\$1,256.88
		R & S Janitor & Detailing Service			
		123624			
			046GM	2022 - February - First Council Date	
			001-085-000-575-30-41-00	Professional Services	\$275.00
		Total	046GM		\$275.00
		131GCC			
			001-087-000-575-50-41-00	Professional Services	\$700.00
		Total	131GCC		\$700.00
		131PWG			
			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
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00

Vendor	Number	Reference	Account Number	Description	Amount
			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
		Total 131PWG			\$1,000.00
Total R & S Janitor & Detailing Service					\$1,975.00
Rainwater, Inc	123625				
		41249	2022 - February - First Council Date		
		Total 41249	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		41250			\$7.51
		Total 41250	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		78684			\$5.35
		Total 78684	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		78685			\$12.96
		Total 78685	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		78930			\$12.96
		Total 78930	001-032-000-521-22-31-00	Office & Operating Supplies	\$6.48
Total Rainwater, Inc					\$6.48
Ray Vining	123626				
			2022 - February - First Council Date		
		Reimbursement - network storage	001-085-000-575-30-31-00	Office & Operating Supplies	\$408.24
		Total Reimbursement - network storage			\$408.24
Total Ray Vining					\$408.24
Ricoh USA, Inc.	123627				
		105816624	2022 - February - First Council Date		
		Total 105816624	001-035-000-528-80-45-00	Operating Rentals & Leases	\$339.99
Total Ricoh USA, Inc.					\$339.99

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	123628			2022 - February - First Council Date	
	1090751994		001-035-000-528-80-45-00	Operating Rentals & Leases	\$378.00
	Total 1090751994				\$378.00
	1090752790		001-035-000-528-80-45-00	Operating Rentals & Leases	\$378.00
	Total 1090752790				\$756.00
Total Ricoh USA, Inc.	Total 123628				\$756.00
Rider's True Value Hdwre	123629			2022 - February - First Council Date	
	533394		410-000-033-534-80-31-00	Office & Operating Supplies	\$29.90
	Total 533394				\$29.90
	533499		001-087-000-575-50-31-00	Office & Operating Supplies	\$51.43
	Total 533499				\$51.43
	533508		415-000-034-535-80-31-00	Office & Operating Supplies	\$8.63
	Total 533508				\$8.63
	533538		110-000-045-542-66-31-00	Office & Operating Supplies	\$19.19
	Total 533538				\$19.19
	533551		110-000-045-542-66-31-00	Office & Operating Supplies	\$2.68
	Total 533551				\$2.68
	533561		410-000-033-534-80-31-00	Office & Operating Supplies	\$107.98
	Total 533561				\$107.98
	533862		410-000-033-534-80-31-00	Office & Operating Supplies	\$147.32
	Total 533862				\$147.32
	533948		410-000-033-534-80-31-00	Office & Operating Supplies	\$285.08
	Total 533948				\$285.08
	534124		410-000-033-534-80-31-00	Office & Operating Supplies	\$15.44
	Total 534124				\$15.44
	534161		410-000-033-534-80-31-00	Office & Operating Supplies	\$107.98
	Total 534161				\$107.98
	534203		410-000-033-534-80-31-00	Office & Operating Supplies	\$42.64
	Total 534203				\$42.64

Vendor	Number	Reference	Account Number	Description	Amount
		534290	410-000-033-534-80-31-00	Office & Operating Supplies	\$76.65
		Total 534290			\$76.65
		534310	410-000-033-534-80-31-00	Office & Operating Supplies	\$16.17
		Total 534310			\$16.17
		534555	410-000-033-534-80-31-00	Office & Operating Supplies	\$98.60
		Total 534555			\$98.60
		534660	410-000-033-534-80-31-00	Office & Operating Supplies	\$64.73
		Total 534660			\$64.73
		Total 123629			\$1,074.42
Total Rider's True Value Hdwre					\$1,074.42
Robert Colley	123630		2022 - February - First Council Date		
		479-4	001-031-000-521-21-41-00	Professional Services	\$500.00
		Total 479-4			\$500.00
Total Robert Colley					\$500.00
Secretary of State	123631		2022 - February - First Council Date		
		00012603	001-075-000-594-72-64-03	Other Media	\$737.00
		Total 00012603	001-075-000-594-72-64-04	Gates Grant Expenditures	\$5,263.00
Total Secretary of State					\$6,000.00
Standard Paint	123632		2022 - February - First Council Date		
		90499	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$45.32
		Total 90499			\$45.32
Total Standard Paint					\$45.32
Staples	123633		2022 - February - First Council Date		
		3497602374	410-000-033-534-80-31-00	Office & Operating Supplies	\$82.89
			415-000-034-535-80-31-00	Office & Operating Supplies	\$82.89

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$82.89
			430-000-010-537-80-31-00	Office & Operating Supplies	\$82.88
		Total 3497602374			\$331.55
		3497602378			
		Total 3497602378	001-025-000-518-30-31-00	Office & Operating Supplies	\$121.37
Total Staples	123633				\$121.37
Sunnyside Sun Media, LLC	123634				\$452.92
				2022 - February - First Council Date	
		Fire Dept - 2022	001-037-000-522-10-49-00	Miscellaneous	\$45.00
		Total Fire Dept - 2022			\$45.00
		Police Dept - 2022	001-032-000-521-22-31-00	Office & Operating Supplies	\$45.00
		Total Police Dept - 2022			\$45.00
Total Sunnyside Sun Media, LLC	123635				\$90.00
				2022 - February - First Council Date	
Thomas Auto Parts	123635				
		1708			
			344		
		Total 1708	510-000-010-548-60-48-00	Repairs & Maintenance	\$61.29
		1754			\$61.29
		Total 1754			
Total Thomas Auto Parts	123635				\$118.20
					\$118.20
					\$179.49
					\$179.49
Tolman Electric	123636				
		6130			
				2022 - February - First Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$583.20
		Total 6130			\$583.20
Total Tolman Electric	123636				\$583.20

Vendor Number	Reference	Account Number	Description	Amount
Trevor Veiga	123637		2022 - February - First Council Date	
	TE-TV-1/23/22	001-032-000-521-22-43-00	Travel	\$65.00
Total Trevor Veiga	Total 123637	TE-TV-1/23/22		\$65.00
Tri-City Sign & Barricade	123638		2022 - February - First Council Date	
	22815	110-000-035-542-64-31-00	Office & Operating Supplies	\$846.21
Total Tri-City Sign & Barricade	Total 123638	22815		\$846.21
True North Emergency Equipment	123639		2022 - February - First Council Date	
	A10509	332		\$307.20
Total True North Emergency Equipment	Total 123639	A10509	Office & Operating Supplies	\$307.20
U.S. Bank Treasury Management Services	123640		2022 - February - First Council Date	
	0257-2021	001-009-000-514-22-49-10	Misc - Bank Service Fees	\$7,566.39
Total U.S. Bank Treasury Management Services	Total 123640	0257-2021		\$7,566.39
U.S. Linen & Uniform	123641		2022 - February - First Council Date	
	150260 1/31/22	001-040-000-524-60-26-00	Uniforms & Clothing	\$16.81
		001-065-000-558-50-26-00	Uniforms & Clothing	\$16.81
		001-082-000-576-80-26-00	Uniforms & Clothing	\$100.85
		110-000-010-542-30-26-00	Uniforms & Clothing	\$72.83
		130-000-010-536-20-26-00	Uniforms & Clothing	\$33.62
		410-000-033-534-80-26-00	Uniforms & Clothing	\$106.44
		415-000-034-535-80-26-00	Uniforms & Clothing	\$106.45
		415-000-035-535-80-26-00	Uniforms & Clothing	\$202.00
		420-000-010-539-20-26-00	Uniforms And Clothing	\$33.62

Vendor Number Reference Account Number Description Amount

Total 123641
 Total U.S. Linen & Uniform
 430-000-010-537-80-26-00
 Total 150260 1/31/22
 Uniforms & Clothing
 \$72.83
 \$762.26
 \$762.26

United Parcel Service
 123642
 0000943087042
 2022 - February - First Council Date
 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
 Total 0000943087042 \$500.00
 \$500.00

Total 123642
 Total United Parcel Service

United States Postal Service
 123643
 #85227733 1/28/22
 2022 - February - First Council Date
 001-001-000-511-60-42-00 Communications \$4.24
 001-003-000-512-50-42-00 Communications \$2.12
 001-008-000-514-30-42-00 Communications \$1.99
 001-015-000-515-41-42-00 Communications \$0.53
 001-020-000-518-10-42-00 Communications \$1.06
 001-025-000-518-30-42-00 Communications \$1.59
 001-035-000-528-80-42-00 Communications \$35.65
 001-037-000-522-10-42-00 Communications \$23.82
 001-055-000-554-30-42-00 Communications \$1.59
 001-060-000-558-60-42-00 Communications \$0.53
 001-075-000-572-20-42-00 Communications \$2.12
 001-080-010-575-20-42-00 Communications \$10.60
 001-087-000-575-50-42-00 Communications \$2.65
 110-000-060-542-90-42-00 Communications \$3.18
 130-000-010-536-20-42-00 Communications \$0.53
 410-000-033-534-80-42-00 Communications \$64.07
 415-000-034-535-80-42-00 Communications \$11.66
 420-000-010-539-20-42-00 Communications \$1.26
 430-000-010-537-80-42-00 Communications \$1.99

Vendor Number Reference Account Number Description Amount

510-000-010-548-60-42-00
 Total #85227733 1/28/22
 Total 123643
 Total United States Postal Service

US Bank
 123644

Stmnt 1/19/22
 2022 - February - First Council Date

Account Number	Description	Amount
510-000-010-548-60-42-00	Communications	\$4.82
Total #85227733 1/28/22		\$176.00
Total 123643		\$176.00
Total United States Postal Service		\$176.00
001-030-000-521-10-31-00	Office & Operating Supplies	\$4.00
001-030-000-521-10-49-00	Miscellaneous	\$163.39
001-031-000-521-21-49-20	Misc - Investigative Expenses	\$29.80
001-032-000-521-22-26-00	Uniforms & Clothing	\$59.28
001-032-000-521-22-31-00	Office & Operating Supplies	\$171.34
001-032-000-521-22-31-00	Office & Operating Supplies	\$223.72
001-032-000-521-22-43-00	Travel	\$777.35
001-032-000-521-22-43-00	Travel	\$727.47
001-032-000-521-22-49-10	Misc. - Training	\$225.00
001-037-000-522-10-43-00	Travel	\$64.77
001-038-000-522-20-49-00	Miscellaneous	\$87.87
001-062-000-558-70-43-00	Travel	\$56.96
001-075-000-572-20-31-00	Office & Operating Supplies	\$13.99
001-075-000-572-20-31-00	Office & Operating Supplies	\$26.94
001-075-000-572-20-31-00	Office & Operating Supplies	\$10.79
001-075-000-572-20-31-00	Office & Operating Supplies	\$26.90
001-075-000-594-72-64-01	Books	\$24.29
001-075-000-594-72-64-03	Other Media	\$21.56
110-000-010-542-30-49-00	Miscellaneous	\$21.59
410-000-033-534-80-49-00	Miscellaneous	\$21.60
415-000-034-535-80-49-00	Miscellaneous	\$21.60
415-000-035-535-80-49-00	Miscellaneous	\$204.23
Total Stmnt 1/19/22		\$2,984.44
Total 123644		\$2,984.44
Total US Bank		\$2,984.44
USABlueBook 123645	2022 - February - First Council Date	
834955	Office & Operating Supplies	\$76.74
	Office & Operating Supplies	\$55.43
	Office & Operating Supplies	\$38.37
	Office & Operating Supplies	\$81.00
	Office & Operating Supplies	\$81.00

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$38.37
			430-000-010-537-80-31-00	Office & Operating Supplies	\$55.42
		Total 834955			\$426.33
		838417			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$43.89
			110-000-010-542-30-31-00	Office & Operating Supplies	\$31.69
			130-000-010-536-20-31-00	Office & Operating Supplies	\$21.94
			410-000-033-534-80-31-00	Office & Operating Supplies	\$46.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$46.32
			420-000-010-539-20-31-00	Office & Operating Supplies	\$21.94
			430-000-010-537-80-31-00	Office & Operating Supplies	\$31.69
		Total 838417			\$243.79
					\$670.12
					\$670.12
Total USABlueBook					
Valley Auto Parts, Inc	123646		2022 - February - First Council Date		
		200256			
			398		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$92.12
		Total 200256			\$92.12
					\$92.12
Total Valley Auto Parts, Inc					
Ware, Mark	123647		2022 - February - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,867.34
		Medicare 2021/RX			\$1,867.34
		Total Medicare 2021/RX			\$1,867.34
					\$1,867.34
Total Ware, Mark					
Wash Assoc of Sheriffs	123648		2022 - February - First Council Date		
			001-030-000-521-10-49-00	Miscellaneous	\$245.00
		DUES 2022-00175			\$245.00
		Total DUES 2022-00175			\$245.00
					\$245.00
Total Wash Assoc of Sheriffs					

Vendor Number	Reference	Account Number	Description	Amount
Washington State Criminal Justice 123649	201136066	001-035-000-528-80-45-00	2022 - February - First Council Date Operating Rentals & Leases	\$350.00
Total 123649	Total 201136066			\$350.00
Total Washington State Criminal Justice				\$350.00
Washington State Dept of Revenue 123650			2022 - February - First Council Date	
	B & O - January 2022			
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$3,663.78
		001-080-010-575-20-49-00	Miscellaneous	\$2.13
		130-000-010-536-20-49-00	Miscellaneous	\$7.84
		410-000-033-534-80-49-10	Misc. - State Taxes	\$7,133.70
		415-000-034-535-80-49-10	Misc. - State Taxes	\$8,665.89
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,670.27
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$35.97
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$133.20
Total B & O - January 2022				\$23,312.78
Total 123650				\$23,312.78
Total Washington State Dept of Revenue				\$23,312.78
Washington State Patrol 123651			2022 - February - First Council Date	
	I22003976	415-000-035-535-80-41-00	Professional Services	\$11.00
Total 122003976				\$11.00
Total 122004488				
Total 122004488		635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$159.00
Total 123651				\$159.00
Total Washington State Patrol				\$170.00
Yakima Bindery 123652			2022 - February - First Council Date	
	313352	001-025-000-518-30-31-00	Office & Operating Supplies	\$62.40
Total 313352				\$62.40
Total 123652				\$62.40
Total Yakima Bindery				\$62.40

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Development Association 123653	2022-21	001-062-000-558-70-49-10	2022 - February - First Council Date Misc - Y.c.d.a.	\$10,000.00
Total 123653	Total 2022-21			\$10,000.00
Total Yakima County Development Association				\$10,000.00
Yakima Herald-Republic 123654	Police - 2022	001-032-000-521-22-31-00	2022 - February - First Council Date Office & Operating Supplies	\$376.71
Total 123654	Total Police - 2022			\$376.71
Total Yakima Herald-Republic				\$376.71
Yakima Regional Clean Air 123655	2022 Annual Dues	001-002-070-566-00-41-00	2022 - February - First Council Date Intergovernmental Services	\$4,492.00
Total 123655	Total 2022 Annual Dues			\$4,492.00
Total Yakima Regional Clean Air				\$4,492.00
Yakima Valley Fire & Injury Prevention Assoc 123656	2022-007	001-037-000-522-10-49-00	2022 - February - First Council Date Miscellaneous	\$50.00
Total 123656	Total 2022-007			\$50.00
Total Yakima Valley Fire & Injury Prevention Assoc				\$50.00
Grand Total	Vendor Count	89		\$190,523.23