



May 24, 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

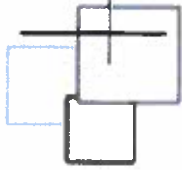
The following are approved for payment:

- Payroll Check Nos. 12725-12740 in the amount of \$88,628.06
- Payroll Electronic Fund Transfers (EFT) Nos. 60794-60798 in the amount of \$97,018.73
- Payroll Direct Deposit 5/1/22-5/15/22 in the amount of \$132,285.35
- Claim Check Nos. 124224-124318 in the amount of \$292,803.61

Register

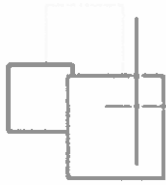
Number	Name	Fiscal Description	Amount
<u>12725</u>	Arteaga, Castulo T.	2022 - May - First Council Date	\$4,617.95
<u>12726</u>	Barrett, Mary L.	2022 - May - First Council Date	\$419.49
<u>12727</u>	Coursey, Jeanne Marie	2022 - May - First Council Date	\$158.70
<u>12728</u>	Lorenz, David A.	2022 - May - First Council Date	\$2,868.83
<u>12729</u>	Mejia, Hector Jr.	2022 - May - First Council Date	\$2,331.85
<u>12730</u>	Montes-Rogel, Ismael	2022 - May - First Council Date	\$1,814.52
<u>12731</u>	Peralez, Ramiro	2022 - May - First Council Date	\$1,520.55
<u>12732</u>	Villanueva-Guillen, Allyssa	2022 - May - First Council Date	\$204.09
<u>12733</u>	Dollars For Scholars	2022 - May - First Council Date	\$12.50
<u>12734</u>	Employment Security Dept	2022 - May - First Council Date	\$1,235.48
<u>12735</u>	HRA - VEBA Trust - Trust Contributions	2022 - May - First Council Date	\$180.00
<u>12736</u>	ICMA Retirement Trust - 457	2022 - May - First Council Date	\$1,765.00
<u>12737</u>	Teamsters Local No 760	2022 - May - First Council Date	\$1,038.00
<u>12738</u>	United Way	2022 - May - First Council Date	\$90.00
<u>12739</u>	Washington Teamsters Welfare Trust	2022 - May - First Council Date	\$67,440.02
<u>12740</u>	Western Conference of Teamsters Pension Trust	2022 - May - First Council Date	\$2,931.08
			<u>\$88,628.06</u>
<u>60794</u>	AFLAC Remittance Processing (EFT)	2022 - May - First Council Date	\$731.84
<u>60795</u>	Dept of Labor & Industries (EFT)	2022 - May - First Council Date	\$6,162.59
<u>60796</u>	Dept of Retirement - Def Comp (EFT)	2022 - May - First Council Date	\$225.00
<u>60797</u>	Dept of Retirement Systems (EFT)	2022 - May - First Council Date	\$30,601.59
<u>60798</u>	EFTPS - IRS (EFT)	2022 - May - First Council Date	\$59,297.71
<u>Direct Deposit Run -</u>	Payroll Vendor	2022 - May - First Council Date	\$132,285.35
<u>5/10/2022</u>			<u>\$317,932.14</u>

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/10/2022	Payroll Vendor	2022 - May - First Council Date	\$132,285.35
Abarca, Ricardo	ACH Pay - 21125	Posting Run - 5/10/2022 9:53:09 AM	\$3,991.34
Alvarez, Sophia C.	ACH Pay - 21126	Posting Run - 5/10/2022 9:53:09 AM	\$1,366.74
Ames, Scott A.	ACH Pay - 21127	Posting Run - 5/10/2022 9:53:09 AM	\$1,933.91
Arteaga, Castulo T.	ACH Pay - 21128	Posting Run - 5/10/2022 9:53:09 AM	\$100.00
Asher, Ricky A.	ACH Pay - 21129	Posting Run - 5/10/2022 9:53:09 AM	\$1,541.35
Bailey, Seth M.	ACH Pay - 21130	Posting Run - 5/10/2022 9:53:09 AM	\$2,926.17
Bean, Kendra M.	ACH Pay - 21132	Posting Run - 5/10/2022 9:53:09 AM	\$1,481.94
Brotherton, Paula	ACH Pay - 21133	Posting Run - 5/10/2022 9:53:09 AM	\$398.19
Cantu, Jesus Blas	ACH Pay - 21134	Posting Run - 5/10/2022 9:53:09 AM	\$1,794.22
Chilson, Michael J.	ACH Pay - 21135	Posting Run - 5/10/2022 9:53:09 AM	\$3,604.56
Chronis, Gretchen	ACH Pay - 21136	Posting Run - 5/10/2022 9:53:09 AM	\$2,721.73
Cordray, Matthew L.	ACH Pay - 21137	Posting Run - 5/10/2022 9:53:09 AM	\$3,052.72
Coronado, Julian M.	ACH Pay - 21138	Posting Run - 5/10/2022 9:53:09 AM	\$1,659.72
Cover, Samuel J.	ACH Pay - 21140	Posting Run - 5/10/2022 9:53:09 AM	\$5,194.45
Desallier, Susan J.	ACH Pay - 21141	Posting Run - 5/10/2022 9:53:09 AM	\$2,055.45
Dobrauc, Pamela L.	ACH Pay - 21142	Posting Run - 5/10/2022 9:53:09 AM	\$1,695.97
Dorsett, Todd L.	ACH Pay - 21143	Posting Run - 5/10/2022 9:53:09 AM	\$3,024.41
Driscoll, Daniel James	ACH Pay - 21144	Posting Run - 5/10/2022 9:53:09 AM	\$2,089.26
Durbin, Jordan W.	ACH Pay - 21145	Posting Run - 5/10/2022 9:53:09 AM	\$2,238.12
Endicott, Kim L.	ACH Pay - 21146	Posting Run - 5/10/2022 9:53:09 AM	\$1,507.34
Fairchild, Mitchell G.	ACH Pay - 21147	Posting Run - 5/10/2022 9:53:09 AM	\$3,266.71
Flores, Roberto (Bobby) D.	ACH Pay - 21148	Posting Run - 5/10/2022 9:53:09 AM	\$2,642.75
Flores, Roberto M.	ACH Pay - 21149	Posting Run - 5/10/2022 9:53:09 AM	\$4,375.16
Fuller, Kal G.	ACH Pay - 21150	Posting Run - 5/10/2022 9:53:09 AM	\$3,494.46
Glasenapp, Kevin A.	ACH Pay - 21151	Posting Run - 5/10/2022 9:53:09 AM	\$9,578.13
Gonzalez, Roberto P.	ACH Pay - 21152	Posting Run - 5/10/2022 9:53:09 AM	\$4,248.39
Granados, Carlos A.	ACH Pay - 21153	Posting Run - 5/10/2022 9:53:09 AM	\$1,647.74
Hecker, Cole A.	ACH Pay - 21154	Posting Run - 5/10/2022 9:53:09 AM	\$3,864.90
Herrera, Nancy	ACH Pay - 21155	Posting Run - 5/10/2022 9:53:09 AM	\$1,644.58
Herrera, Virgilio A.	ACH Pay - 21156	Posting Run - 5/10/2022 9:53:09 AM	\$1,422.81
Hoefler, Jonah A.	ACH Pay - 21157	Posting Run - 5/10/2022 9:53:09 AM	\$2,770.94
Jahnke, Elizabeth	ACH Pay - 21158	Posting Run - 5/10/2022 9:53:09 AM	\$2,305.55
Ledesma, Victor M.	ACH Pay - 21159	Posting Run - 5/10/2022 9:53:09 AM	\$1,926.83
Martin, Jose G.	ACH Pay - 21161	Posting Run - 5/10/2022 9:53:09 AM	\$4,570.66
Mason, Patrick A.	ACH Pay - 21162	Posting Run - 5/10/2022 9:53:09 AM	\$3,051.71
Medina, Eric	ACH Pay - 21163	Posting Run - 5/10/2022 9:53:09 AM	\$1,302.47
Padilla, Caleb	ACH Pay - 21166	Posting Run - 5/10/2022 9:53:09 AM	\$937.62
Padilla, Maricela	ACH Pay - 21167	Posting Run - 5/10/2022 9:53:09 AM	\$1,708.62

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/10/2022	Payroll Vendor	2022 - May - First Council Date	\$132,285.35
Palacios, Anita G.	ACH Pay - 21168	Posting Run - 5/10/2022 9:53:09 AM	\$3,442.38
Pearce, Joshua J.	ACH Pay - 21169	Posting Run - 5/10/2022 9:53:09 AM	\$2,434.72
Reyes, Pedro	ACH Pay - 21171	Posting Run - 5/10/2022 9:53:09 AM	\$1,473.76
Rodriguez, Albert Jr.	ACH Pay - 21172	Posting Run - 5/10/2022 9:53:09 AM	\$1,522.84
Rodriguez, Francisco Jr.	ACH Pay - 21173	Posting Run - 5/10/2022 9:53:09 AM	\$2,306.74
Rubalcava, Jasper L.	ACH Pay - 21174	Posting Run - 5/10/2022 9:53:09 AM	\$3,377.58
Saenz, Erica A.	ACH Pay - 21175	Posting Run - 5/10/2022 9:53:09 AM	\$1,713.46
Santos, Orlando A.	ACH Pay - 21176	Posting Run - 5/10/2022 9:53:09 AM	\$2,142.61
Skinner, Kern L.	ACH Pay - 21177	Posting Run - 5/10/2022 9:53:09 AM	\$1,504.37
Smotherman, Scott P.	ACH Pay - 21178	Posting Run - 5/10/2022 9:53:09 AM	\$1,882.12
Still, Cody M.	ACH Pay - 21179	Posting Run - 5/10/2022 9:53:09 AM	\$1,349.14
Tinsley, Shay M.	ACH Pay - 21180	Posting Run - 5/10/2022 9:53:09 AM	\$418.67
Torres, Yolanda	ACH Pay - 21181	Posting Run - 5/10/2022 9:53:09 AM	\$430.44
Veiga, Trevor J.	ACH Pay - 21182	Posting Run - 5/10/2022 9:53:09 AM	\$2,030.82
Veliz, Lillian	ACH Pay - 21183	Posting Run - 5/10/2022 9:53:09 AM	\$1,973.23
Ware, Brianna J.	ACH Pay - 21185	Posting Run - 5/10/2022 9:53:09 AM	\$2,452.67
Whitmore, Berk D.	ACH Pay - 21186	Posting Run - 5/10/2022 9:53:09 AM	\$2,692.18
			\$132,285.35



A/P Check Register

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

Number	Vendor Name	Account Description	Amount
124224	ABC Fire Control, Inc.	Repairs & Maintenance	\$460.08
124225	Ace Hardware	Repairs & Maintenance	\$108.12
124226	Advanced Collision Repair	Repairs & Maintenance	\$532.42
124227	Alicia Fajardo	Economic Development Prof Services	\$625.00
124228	Amazon	Misc. - Training	\$155.09
		Miscellaneous - Training	\$37.90
		Office & Operating Supplies	\$2,783.06
		Small Tools & Minor Equipment	\$170.42
		Uniforms & Clothing	\$97.17
		Check Total:	\$3,243.64
124229	Amazon Capital Services	Office & Operating Supplies	\$90.48
124230	American Swing Products, Inc.	Office & Operating Supplies	\$636.00
124231	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
124232	Anaconda Networks	Repairs & Maintenance	\$2,804.64
124233	Aramark	Office & Operating Supplies	\$16.25
124234	Arteaga, Castulo	Existing Small Business Grants - ARPA	\$45.00
		Travel	\$53.82
		Check Total:	\$98.82
124235	Backflow Management Inc.	Office & Operating Supplies	\$170.00
124236	Basin Disposal of Yakima	Office & Operating Supplies	\$696.99
		Tipping Fees & Miscellaneous	\$6,127.53
		Check Total:	\$6,824.52
124237	Benton Rural Electric	Office & Operating Supplies	\$9.95
124238	Berk Consulting	Economic Development Prof Services	\$2,745.00
124239	Bleyhl Farm Service	Graffiti Removal Supplies	\$22.64
		Office & Operating Supplies	\$4,672.66
		Check Total:	\$4,695.30
124240	Brown's Tire Company	Repairs & Maintenance	\$693.15
124241	Canon Solutions America, Inc.	Office & Operating Supplies	\$152.53
124242	Central Pre-Mix Concrete	Office & Operating Supplies	\$331.56
124243	Centurylink	Communications	\$2,659.37
124244	Charter Communications	Communications	\$209.98
124245	Chronis, Gretchen	Communications	\$70.00
124246	CI Information Management	Professional Services	\$239.85
		Repairs & Maintenance	\$391.76
		Check Total:	\$631.61
124247	City of Sunnyside	Professional Services	\$3,135.00
124248	Cliff's Septic Service	Repairs & Maintenance	\$86.40
124249	Cover, Samuel	Travel	\$33.93
124250	Cromwell Radiator And	Repairs & Maintenance	\$534.09
124251	Curtis Blue Line	Uniforms & Clothing	\$334.94
124252	Department of L & I	Miscellaneous	\$56.80
124253	Elwood Staffing Services, Inc.	Professional Services	\$3,663.90
124254	Erica Logozzo	Rec. Program Instructor Fees	\$39.00
124255	Eurofins Microbiology	Professional Services	\$1,156.75

Number	Vendor Name	Account Description	Amount
124256	Farmer Brothers Coffee	Office & Operating Supplies	\$189.54
124257	Fast Mobile Service LLC	Repairs & Maintenance	\$605.99
124258	Fastenal	Office & Operating Supplies	\$606.62
124259	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,831.14
124260	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,206.00
124261	Grandview Lumber	Office & Operating Supplies	\$45.72
124262	Green Pro Solutions	Office & Operating Supplies	\$1,896.42
124263	Greg Ellner Associates	Office & Operating Supplies	\$318.00
124264	H.D. Fowler Company	Office & Operating Supplies	\$1,478.59
124265	H2 Electric	21" Sewer Main - Construction	\$6,960.21
		Repairs & Maintenance	\$7,014.98
		Check Total:	\$13,975.19
124266	Hach Company	Office & Operating Supplies	\$456.41
124267	HLA, Inc.	21" Sewer Main - Construction	\$59,465.35
		McCreadie Rd Roundabout	\$8,648.10
		McCreadie Road Roundabout	\$960.90
		Pool Tank Restoration	\$3,292.62
		Professional Services	\$12,488.20
		Check Total:	\$84,855.17
124268	Irrigation Specialists	Office & Operating Supplies	\$3,412.14
124269	Janitor's Closet	Office & Operating Supplies	\$93.55
124270	Jerry's Pool & Spa	Office & Operating Supplies	\$1,183.58
124271	KIE Supply Corporation	Office & Operating Supplies	\$2,128.13
124272	Language Line Services	Communications	\$443.52
124273	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$9,267.74
124274	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$4,900.00
124275	Law Office of Gary M. Cuillier	Professional Services	\$2,259.50
124276	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$217.78
		Repairs & Maintenance	\$602.06
		Check Total:	\$819.84
124277	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$8,875.84
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,838.82
		Check Total:	\$14,714.66
124278	Mph Industries, Inc.	Machinery & Equipment	\$3,840.48
124279	North Central Labs	Office & Operating Supplies	\$1,962.77
124280	Northwest Installation Enterprises, Inc.	Repairs & Maintenance	\$421.55
124281	O'Reilly	Office & Operating Supplies	\$58.83
124282	Pacific Power	Public Utility Services	\$1,525.30
124283	Pacific Power	Public Utility Services	\$39,378.60
124284	Picatti Bros. Inc.	Office & Operating Supplies	\$2,274.30
124285	Platt Electric Supply	Office & Operating Supplies	\$793.47
124286	Port of Grandview	Broadband Infrastructure	\$10,000.00
124287	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
124288	R & S Janitor & Detailing Service	Professional Services	\$975.00
124289	Rainwater, Inc	Office & Operating Supplies	\$115.95
124290	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
124291	Ricoh USA, Inc.	Office & Operating Supplies	\$18.95
		Operating Rentals & Leases	\$267.14
		Check Total:	\$286.09
124292	Rider's True Value Hdwre	Office & Operating Supplies	\$534.98
124293	Rodriguez, Albert	Miscellaneous	\$35.00
124294	Seven Signs	Office & Operating Supplies	\$102.60

Number	Vendor Name	Account Description	Amount
124295	Sprague	Repairs & Maintenance	\$120.96
124296	Staples	Office & Operating Supplies	\$52.67
124297	Stegeman Electric	Repairs & Maintenance	\$726.03
124298	Sunnyside New Holland	Office & Operating Supplies	\$234.32
124299	Sunnyside Sun Media, LLC	Advertising	\$64.00
124300	Thomas Auto Parts	Repairs & Maintenance	\$96.11
124301	Tolman Electric	Repairs & Maintenance	\$870.48
124302	Top To Bottom Tree Service	Repairs & Maintenance	\$812.25
124303	U.S. Cellular	Communications	\$848.12
124304	United States Postal Service	Communications	\$156.00
124305	Valley Auto Parts, Inc	Office & Operating Supplies	\$72.76
124306	Valley Pipe Company	Office & Operating Supplies	\$2,105.99
124307	Valley Publishing Company	Advertising	\$257.93
		City Hall Reader Board	\$37.00
		Check Total:	\$294.93
124308	Verizon Wireless Services	Communications	\$40.01
124309	VWR International, Inc.	Office & Operating Supplies	\$362.72
124310	Washington Audiology Services, Inc	Miscellaneous	\$802.72
		Professional Services	\$802.73
		Check Total:	\$1,605.45
124311	Wells Fargo Financial Leasing	Repairs & Maintenance	\$446.33
124312	Yakima Bindery	Office & Operating Supplies	\$77.15
124313	Yakima County Department of Corrections	Professional Services	\$2,158.46
124314	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
124315	Yakima County Public Services	Miscellaneous - Tipping Fees	\$19,909.58
124316	Yakima Valley Conference of Governments	Professional Services	\$1,359.63
124317	Yakima Valley Memorial	Professional Services	\$2,706.00
124318	Yakima Valley Publishing, Inc.	Advertising	\$2,425.00
	Grand Total		\$292,803.61
	Total Accounts Payable for Checks #124224 Through #124318		

Voucher Directory

Fiscal : 2022 - May
 Council Date : 2022 - May - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Fire Control, Inc.	124224				
	561799		2022 - May - Second Council Date		
		001-087-000-575-50-48-00		Repairs & Maintenance	\$460.08
	Total 561799				\$460.08
Total ABC Fire Control, Inc.	Total 124224				\$460.08
Ace Hardware	124225				
	554383		2022 - May - Second Council Date		
		001-082-000-576-80-48-00		Repairs & Maintenance	\$54.06
		130-000-010-536-20-48-00		Repairs & Maintenance	\$54.06
	Total 554383				\$108.12
Total Ace Hardware	Total 124225				\$108.12
Advanced Collision Repair	124226				
	17781		2022 - May - Second Council Date		
		001-031-000-521-21-48-00		Repairs & Maintenance	\$532.42
	Total 17781				\$532.42
Total Advanced Collision Repair	Total 124226				\$532.42
Alicia Fajardo	124227				
	000048		2022 - May - Second Council Date		
		001-062-000-558-70-41-05		Economic Development Prof Services	\$625.00
	Total 000048				\$625.00
Total Alicia Fajardo	Total 124227				\$625.00
Amazon	124228				
			2022 - May - Second Council Date		
		Police Dept Stmt 5/10/22			
		001-030-000-521-10-49-15		Miscellaneous - Training	\$17.82
		001-030-000-521-10-49-15		Miscellaneous - Training	\$8.91

Vendor	Number	Reference	Account Number	Description	Amount
			001-030-000-521-10-49-15	Miscellaneous - Training	\$11.17
			001-031-000-521-21-26-00	Uniforms & Clothing	\$97.17
			001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$170.42
			001-032-000-521-22-31-00	Office & Operating Supplies	\$133.50
			001-032-000-521-22-31-00	Office & Operating Supplies	\$133.20
			001-032-000-521-22-31-00	Office & Operating Supplies	\$362.00
			001-032-000-521-22-49-10	Misc. - Training	\$155.09
			001-035-000-528-80-31-00	Office & Operating Supplies	\$461.00
			001-035-000-528-80-31-00	Office & Operating Supplies	\$45.34
			001-035-000-528-80-31-00	Office & Operating Supplies	\$99.87
			001-035-000-528-80-31-00	Office & Operating Supplies	\$935.91
			001-035-000-528-80-31-00	Office & Operating Supplies	\$612.24
					\$3,243.64
					\$3,243.64
					\$3,243.64
					\$90.48
					\$90.48
					\$90.48
					\$90.48
					\$636.00
					\$636.00
					\$636.00
					\$636.00
					\$2,569.86
					\$428.31
					\$2,998.17
					\$2,998.17
					\$2,998.17

Total Police Dept Stmt 5/10/22

Total 124228

Total Amazon

Amazon Capital Services

124229

2022 - May - Second Council Date

1NMR-DFCT-NC3M

001-037-000-522-10-31-00

Office & Operating Supplies

Total 1NMR-DFCT-NC3M

Total 124229

Total Amazon Capital Services

American Swing Products, Inc.

124230

2022 - May - Second Council Date

72165

001-082-000-576-80-31-00

Office & Operating Supplies

Total 72165

Total 124230

Total American Swing Products, Inc.

Amwins Group Benefits, Inc.

124231

2022 - May - Second Council Date

7348644

001-013-020-517-20-24-00

Leoff 1 Med Benefits - Police

001-013-020-517-20-25-00

Leoff 1 Med. Benefits - Fire

Total 7348644

Total 124231

Total Amwins Group Benefits, Inc.

Vendor Number	Reference	Account Number	Description	Amount
Anaconda Networks				
124232	5525		2022 - May - Second Council Date	
		241 242		\$2,804.64
		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,804.64
Total Anaconda Networks	Total 5525			\$2,804.64
Aramark				
124233			2022 - May - Second Council Date	
		512000313581		\$16.25
		001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
Total Aramark	Total 512000313581			\$16.25
Arteaga, Castulo				
124234			2022 - May - Second Council Date	
		TE-CA-5/12/22		\$53.82
		001-062-000-558-70-43-00	Travel	\$53.82
Total Arteaga, Castulo	Total TE-CA-5/12/22			\$53.82
Backflow Management Inc.				
124235			2022 - May - Second Council Date	
		11138		\$45.00
		410-000-033-534-80-31-00	Office & Operating Supplies	\$170.00
Total Backflow Management Inc.	Total 11138			\$170.00
Basin Disposal of Yakima				
124236			2022 - May - Second Council Date	
		4324856		\$165.80
		001-082-000-576-80-31-00	Office & Operating Supplies	\$165.80
		001-082-000-576-80-31-00	Office & Operating Supplies	\$95.61
		110-000-010-542-30-31-00	Office & Operating Supplies	\$69.05
		130-000-010-536-20-31-00	Office & Operating Supplies	\$47.81
		410-000-033-534-80-31-00	Office & Operating Supplies	\$100.93
Total Basin Disposal of Yakima	Total 4324856			\$165.80
	4324877			

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-31-00	Office & Operating Supplies	\$100.93
			420-000-010-539-20-31-00	Office & Operating Supplies	\$47.81
			430-000-010-537-80-31-00	Office & Operating Supplies	\$69.05
		Total 4324877			\$531.19
		4324882			
		Total 4324882			\$6,127.53
Total 124236					\$6,127.53
Total Basin Disposal of Yakima					\$6,824.52
					\$6,824.52
Benton Rural Electric					
124237					
			2022 - May - Second Council Date		
		778300 4/30/22	001-035-000-528-80-31-00	Office & Operating Supplies	\$9.95
		Total 778300 4/30/22			\$9.95
Total 124237					\$9.95
Total Benton Rural Electric					\$9.95
Berk Consulting					
124238					
			2022 - May - Second Council Date		
		10652-04-22	001-062-000-558-70-41-05	Economic Development Prof Services	\$2,745.00
		Total 10652-04-22			\$2,745.00
Total 124238					\$2,745.00
Total Berk Consulting					\$2,745.00
Bleyhl Farm Service					
124239					
			2022 - May - Second Council Date		
		74977	001-082-000-576-80-31-00	Office & Operating Supplies	\$93.92
		Total 74977			\$93.92
Total 124239					\$93.92
Total Bleyhl Farm Service					\$93.92
		2503890			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$277.02
			110-000-010-542-30-31-00	Office & Operating Supplies	\$200.07
			130-000-010-536-20-31-00	Office & Operating Supplies	\$138.51
			410-000-033-534-80-31-00	Office & Operating Supplies	\$292.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$292.41
			420-000-010-539-20-31-00	Office & Operating Supplies	\$138.51
			430-000-010-537-80-31-00	Office & Operating Supplies	\$200.07
		Total 2503890			\$1,539.00
Total 124239					\$1,539.00
Total Bleyhl Farm Service					\$1,539.00
		2700381			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$363.69
			110-000-010-542-30-31-00	Office & Operating Supplies	\$262.66
			130-000-010-536-20-31-00	Office & Operating Supplies	\$181.84
			410-000-033-534-80-31-00	Office & Operating Supplies	\$383.90
			415-000-034-535-80-31-00	Office & Operating Supplies	\$383.90

Vendor	Number	Reference	Account Number	Description	Amount
		Total 2700381	420-000-010-539-20-31-00	Office & Operating Supplies	\$181.84
	3112653		430-000-010-537-80-31-00	Office & Operating Supplies	\$262.66
					\$2,020.49
		Total 3112653	415-000-035-535-80-31-00	Office & Operating Supplies	\$616.09
	62887		415-000-034-535-80-31-00	Office & Operating Supplies	\$616.09
		Total 62887			\$37.05
	74682				\$37.05
		Total 74682	001-082-000-576-80-31-00	Office & Operating Supplies	\$40.23
	74739		410-000-033-534-80-31-00	Office & Operating Supplies	\$40.23
			415-000-034-535-80-31-00	Office & Operating Supplies	\$40.24
	74936		420-000-010-539-20-31-00	Office & Operating Supplies	\$40.23
					\$160.93
	Total 74739		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$22.64
	74936				\$22.64
		Total 74936	110-000-055-542-70-31-00	Office & Operating Supplies	\$51.30
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.30
			415-000-034-535-80-31-00	Office & Operating Supplies	\$51.29
			420-000-010-539-20-31-00	Office & Operating Supplies	\$51.29
					\$205.18
					\$4,695.30
					\$4,695.30
Total Bleyhl Farm Service	124239				
Brown's Tire Company	124240				
	250322			2022 - May - Second Council Date	
			359		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$634.84
					\$634.84
	Total 250322				
	253548				
			318		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$58.31
					\$58.31
	Total 253548				\$693.15
					\$693.15
Total Brown's Tire Company	124240				

Vendor Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc.	124241			
	6000473116		2022 - May - Second Council Date	
		300		\$152.53
		510-000-010-548-60-31-00	Office & Operating Supplies	\$152.53
	Total 6000473116			\$152.53
Total Canon Solutions America, Inc.				
	124241			
	3400988		2022 - May - Second Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$331.56
	Total 3400988			\$331.56
Total Central Pre-Mix Concrete				
	124242			
	313372930 5/6/22		2022 - May - Second Council Date	
		415-000-034-535-80-42-00	Communications	\$182.04
	Total 313372930 5/6/22			\$182.04
	313986230 5/6/22			
		415-000-035-535-80-42-00	Communications	\$414.86
	Total 313986230 5/6/22			\$414.86
	314238003 5/6/22			
		001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$160.33
		001-087-000-575-50-42-00	Communications	\$330.00
	Total 314238003 5/6/22			\$520.33
	314308416 5/6/22			
		001-001-000-511-60-42-00	Communications	\$14.79
		001-006-000-513-10-42-00	Communications	\$29.57
		001-008-000-514-30-42-00	Communications	\$29.57
		001-009-000-514-22-42-00	Communications	\$29.57
		001-020-000-518-10-42-00	Communications	\$29.57
		001-025-000-518-30-42-00	Communications	\$177.42
		001-037-000-522-10-42-00	Communications	\$29.57
		001-060-000-558-60-42-00	Communications	\$59.14
		410-000-033-534-80-42-00	Communications	\$51.75
		415-000-034-535-80-42-00	Communications	\$51.75
		415-000-035-535-80-42-00	Communications	\$29.57
		420-000-010-539-20-42-00	Communications	\$29.57
		430-000-010-537-80-42-00	Communications	\$591.41
	Total 314308416 5/6/22			\$591.41

Vendor Number	Reference	Account Number	Description	Amount
	424359679 5/6/22	001-035-000-528-80-42-00	Communications	\$302.59
	Total 424359679 5/6/22			\$302.59
	428021136 5/6/22	001-040-000-524-60-42-00	Communications	\$19.44
		001-065-000-558-50-42-00	Communications	\$19.44
		001-082-000-576-80-42-00	Communications	\$116.67
		110-000-010-542-30-42-00	Communications	\$84.26
		130-000-010-536-20-42-00	Communications	\$38.89
		410-000-033-534-80-42-00	Communications	\$123.15
		415-000-034-535-80-42-00	Communications	\$123.15
		420-000-010-539-20-42-00	Communications	\$38.89
		430-000-010-537-80-42-00	Communications	\$84.25
	Total 428021136 5/6/22			\$648.14
Total 124243				\$2,659.37
Total Centurylink				\$2,659.37
Charter Communications				
124244				
		2022 - May - Second Council Date		
	0104975050122	001-025-000-518-30-42-00	Communications	\$99.99
	Total 0104975050122			\$99.99
	0104983042822	001-037-000-522-10-42-00	Communications	\$109.99
	Total 0104983042822			\$109.99
Total 124244				\$209.98
Total Charter Communications				\$209.98
Chronis, Gretchen				
124245				
		2022 - May - Second Council Date		
		Cell Phone 4/28/22		
		001-080-010-575-20-42-00	Communications	\$70.00
	Total Cell Phone 4/28/22			\$70.00
Total 124245				\$70.00
Total Chronis, Gretchen				\$70.00
CI Information Management				
124246				
		2022 - May - Second Council Date		
	0133745	001-025-000-518-30-48-00	Repairs & Maintenance	\$391.76
	Total 0133745			\$391.76

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
	0134355			
Total 124246				\$239.85
Total CI Information Management				\$239.85
		001-035-000-528-80-41-00	Professional Services	\$631.61
				\$631.61
City of Sunnyside				
124247				
	11826			
		2022 - May - Second Council Date		
Total 124247				\$3,135.00
Total City of Sunnyside				\$3,135.00
		001-034-000-523-60-41-00	Professional Services	\$3,135.00
				\$3,135.00
Cliff's Septic Service				
124248				
	207704			
		2022 - May - Second Council Date		
Total 124248				\$86.40
Total Cliff's Septic Service				\$86.40
		130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
				\$86.40
Cover, Samuel				
124249				
	TE-SC-5/5/22			
		2022 - May - Second Council Date		
Total 124249				\$33.93
Total Cover, Samuel				\$33.93
		001-032-000-521-22-43-00	Travel	\$33.93
				\$33.93
Cromwell Radiator And				
124250				
	2293			
		2022 - May - Second Council Date		
Total 124250				\$80.93
Total Cromwell Radiator And				\$80.93
		216		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$80.93
				\$80.93
	Total 2293			

Vendor Number	Reference	Account Number	Description	Amount
Quadient Leasing USA, Inc.	124287			
	N9407878			
	Total 124287			
Total Quadient Leasing USA, Inc.				
		2022 - May - Second Council Date		
		001-025-000-518-30-48-00	Repairs & Maintenance	\$385.55
				\$385.55
				\$385.55
				\$385.55
R & S Janitor & Detailing Service	124288			
	049GM			
	Total 049GM			
	134GCC			
	Total 134GCC			
Total R & S Janitor & Detailing Service				
		2022 - May - Second Council Date		
		001-085-000-575-30-41-00	Professional Services	\$275.00
				\$275.00
		001-087-000-575-50-41-00	Professional Services	\$700.00
				\$700.00
				\$975.00
				\$975.00
Rainwater, Inc	124289			
	83280			
	Total 83280			
	83655			
	Total 83655			
	83962			
	Total 83962			
	83968			
	Total 83968			
Total Rainwater, Inc				
		2022 - May - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$65.29
				\$65.29
		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
				\$25.33
		001-032-000-521-22-31-00	Office & Operating Supplies	\$15.12
				\$15.12
		001-038-000-522-20-31-00	Office & Operating Supplies	\$10.21
				\$10.21
				\$115.95
				\$115.95
Total Rainwater, Inc				
		2022 - May - Second Council Date		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
				\$33.34
				\$33.34
				\$33.34
Ricoh USA, Inc.	124290			
	106157442			
	Total 106157442			
Total Ricoh USA, Inc.				

Vendor Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc. 124291	5064536084	2022 - May - Second Council Date		
		001-035-000-528-80-45-00	Operating Rentals & Leases	\$267.14
	Total 5064536084			\$267.14
	9030069219	001-037-000-522-10-31-00	Office & Operating Supplies	\$18.95
Total 9030069219			\$18.95	
Total 124291				\$286.09
Total Ricoh USA, Inc.				\$286.09
Rider's True Value Hdwre 124292	544050	2022 - May - Second Council Date		
	Total 544050	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.79
	544051			\$10.79
	Total 544051	410-000-033-534-80-31-00	Office & Operating Supplies	\$28.07
	544065	415-000-034-535-80-31-00	Office & Operating Supplies	\$28.06
	Total 544065			\$56.13
	Total 544065	001-082-000-576-80-31-00	Office & Operating Supplies	\$99.33
	544201			\$99.33
	Total 544201	415-000-034-535-80-31-00	Office & Operating Supplies	\$10.79
	544236			\$10.79
	Total 544236	110-000-055-542-70-31-00	Office & Operating Supplies	\$36.70
	544281			\$36.70
	Total 544281	130-000-010-536-20-31-00	Office & Operating Supplies	\$17.14
	544299			\$17.14
	Total 544299	410-000-033-534-80-31-00	Office & Operating Supplies	\$35.58
	544632			\$35.58
Total 544632	410-000-033-534-80-31-00	Office & Operating Supplies	\$37.68	
544965			\$37.68	
Total 544965	001-082-000-576-80-31-00	Office & Operating Supplies	\$130.50	
545126			\$130.50	
Total 545126	415-000-034-535-80-31-00	Office & Operating Supplies	\$18.35	
			\$18.35	

Vendor	Number	Reference	Account Number	Description	Amount
		545391	001-082-000-576-80-31-00	Office & Operating Supplies	\$54.51
		Total 545391			\$54.51
		545476	001-080-010-575-20-31-00	Office & Operating Supplies	\$13.74
			001-087-000-575-50-31-00	Office & Operating Supplies	\$13.74
		Total 545476			\$27.48
		Total 124292			\$534.98
Total Rider's True Value Hdwre					\$534.98
Rodriguez, Albert	124293		2022 - May - Second Council Date		
			Reimbursement - CDL - Albert - 2022		
			410-000-033-534-80-49-00	Miscellaneous	\$35.00
		Total 124293			\$35.00
Total Rodriguez, Albert					\$35.00
Seven Signs	124294		2022 - May - Second Council Date		
		051022			
			001-080-010-575-20-31-00	Office & Operating Supplies	\$51.30
			001-081-000-576-20-31-00	Office & Operating Supplies	\$51.30
		Total 051022			\$102.60
Total Seven Signs					\$102.60
Sprague	124295		2022 - May - Second Council Date		
		4769742			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
		Total 4769742			\$120.96
Total Sprague					\$120.96
Staples	124296		2022 - May - Second Council Date		
		3506649138			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$42.42
		Total 3506649138			\$42.42

Vendor	Number	Reference	Account Number	Description	Amount
		3507428272	001-025-000-518-30-31-00	Office & Operating Supplies	\$10.25
Total Staples	124296	Total 3507428272			\$10.25
					\$52.67
					\$52.67
Total Stegeman Electric	124297		2022 - May - Second Council Date		
		154293	415-000-035-535-80-48-00	Repairs & Maintenance	\$270.00
Total 154293		154315			\$270.00
			415-000-035-535-80-48-00	Repairs & Maintenance	\$321.03
Total 154315		154333			\$321.03
			415-000-035-535-80-48-00	Repairs & Maintenance	\$135.00
Total 154333					\$135.00
					\$726.03
					\$726.03
Total Stegeman Electric	124297				
Total Sunnyside New Holland	124298		2022 - May - Second Council Date		
		IZ51870	110-000-055-542-70-31-00	Office & Operating Supplies	\$93.70
Total IZ51870		IZ52249			\$93.70
			434		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$140.62
Total IZ52249					\$140.62
					\$234.32
					\$234.32
Total Sunnyside New Holland	124298				
Sunnyside Sun Media, LLC	124299		2022 - May - Second Council Date		
		11474	001-020-000-518-10-41-01	Advertising	\$64.00
Total 11474					\$64.00
					\$64.00
					\$64.00
Total Sunnyside Sun Media, LLC	124299				

Vendor	Number	Reference	Account Number	Description	Amount
Thomas Auto Parts	124300	1986		2022 - May - Second Council Date	
			330		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$96.11
					\$96.11
Total Thomas Auto Parts	Total 124300	Total 1986			\$96.11
Tolman Electric	124301	6512		2022 - May - Second Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$870.48
					\$870.48
Total Tolman Electric	Total 124301	Total 6512			\$870.48
Top To Bottom Tree Service	124302	899524		2022 - May - Second Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$812.25
					\$812.25
Total Top To Bottom Tree Service	Total 124302	Total 899524			\$812.25
U.S. Cellular	124303	0504908336		2022 - May - Second Council Date	
			001-006-000-513-10-42-00	Communications	\$105.61
			001-008-000-514-30-42-00	Communications	\$27.74
			001-020-000-518-10-42-00	Communications	\$27.75
			001-037-000-522-10-42-00	Communications	\$65.64
			001-037-000-522-10-42-00	Communications	\$60.06
			001-040-000-524-60-42-00	Communications	\$60.07
			001-060-000-558-60-42-00	Communications	\$27.75
			110-000-010-542-30-42-00	Communications	\$60.07
			410-000-033-534-80-42-00	Communications	\$60.06
			410-000-033-534-80-42-00	Communications	\$65.64
			410-000-033-534-80-42-00	Communications	\$43.29
			415-000-034-535-80-42-00	Communications	\$43.30
			415-000-035-535-80-42-00	Communications	\$43.30
			415-000-035-535-80-42-00	Communications	\$60.07
			415-000-035-535-80-42-00	Communications	\$43.29

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$54.48
Total U.S. Cellular	124303	Total 0504908336			\$848.12
					\$848.12
					\$848.12

Vendor	Number	Reference	Account Number	Description	Amount
Total U.S. Cellular	124304	#85227733 5/6/22			
				2022 - May - Second Council Date	
			001-001-000-511-60-42-00	Communications	\$4.24
			001-003-000-512-50-42-00	Communications	\$1.59
			001-006-000-513-10-42-00	Communications	\$0.53
			001-008-000-514-30-42-00	Communications	\$6.36
			001-015-000-515-41-42-00	Communications	\$1.06
			001-020-000-518-10-42-00	Communications	\$1.59
			001-025-000-518-30-42-00	Communications	\$1.06
			001-035-000-528-80-42-00	Communications	\$61.90
			001-037-000-522-10-42-00	Communications	\$11.33
			001-040-000-524-60-42-00	Communications	\$2.19
			001-055-000-554-30-42-00	Communications	\$1.06
			001-060-000-558-60-42-00	Communications	\$9.54
			001-062-000-558-70-42-00	Communications	\$0.53
			001-065-000-558-50-42-00	Communications	\$1.06
			001-075-000-572-20-42-00	Communications	\$0.53
			001-080-010-575-20-42-00	Communications	\$15.75
			001-087-000-575-50-42-00	Communications	\$0.53
			110-000-060-542-90-42-00	Communications	\$1.06
			130-000-010-536-20-42-00	Communications	\$1.59
			410-000-033-534-80-42-00	Communications	\$10.06
			415-000-034-535-80-42-00	Communications	\$12.15
			420-000-010-539-20-42-00	Communications	\$1.59
			430-000-010-537-80-42-00	Communications	\$3.93
			510-000-010-548-60-42-00	Communications	\$4.77
		Total #85227733 5/6/22			\$156.00
Total United States Postal Service	124304				\$156.00
					\$156.00

Vendor Number Reference Account Number Description Amount

Valley Auto Parts, Inc 124305	201471		2022 - May - Second Council Date	
		312		\$72.76
		510-000-010-548-60-31-00	Office & Operating Supplies	\$72.76
Total 124305	Total 201471			\$72.76
Total Valley Auto Parts, Inc				
Valley Pipe Company 124306	66675		2022 - May - Second Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$1,053.00
		110-000-055-542-70-31-00	Office & Operating Supplies	\$1,052.99
Total 124306	Total 66675			\$2,105.99
Total Valley Pipe Company				\$2,105.99
Valley Publishing Company 124307	4618G		2022 - May - Second Council Date	
		110-000-010-542-30-41-01	Advertising	\$133.18
Total 124307	Total 4618G			\$133.18
Total Valley Publishing Company				
Valley Publishing Company 124308	4633G		2022 - May - Second Council Date	
		110-000-010-542-30-41-01	Advertising	\$124.75
Total 124308	Total 4633G			\$124.75
Total Valley Publishing Company				
Verizon Wireless Services 124308	4634G		2022 - May - Second Council Date	
		010-025-000-594-18-64-01	City Hall Reader Board	\$37.00
Total 124308	Total 4634G			\$37.00
Total Valley Publishing Company				
Verizon Wireless Services 124308	9905598811		2022 - May - Second Council Date	
		001-037-000-522-10-42-00	Communications	\$40.01
Total 124308	Total 9905598811			\$40.01
Total Verizon Wireless Services				\$40.01

Vendor Number Reference Account Number Description Amount

VWR International, Inc.
 124309 8808342941 2022 - May - Second Council Date \$362.72
 415-000-035-535-80-31-00 Office & Operating Supplies \$362.72
 Total 124309 \$362.72
 Total VWR International, Inc. \$362.72

Washington Audiology Services, Inc
 124310 60374 2022 - May - Second Council Date
 001-030-000-521-10-49-00 Miscellaneous \$401.36
 001-037-000-522-10-49-00 Miscellaneous \$401.36
 001-040-000-524-60-41-00 Professional Services \$200.68
 415-000-035-535-80-41-00 Professional Services \$200.69
 430-000-010-537-80-41-00 Professional Services \$401.36
 Total 60374 \$1,605.45
 Total 124310 \$1,605.45
 Total Washington Audiology Services, Inc \$1,605.45

Wells Fargo Financial Leasing
 124311 5019962288 2022 - May - Second Council Date
 510-000-010-548-60-48-00 Repairs & Maintenance \$446.33
 Total 5019962288 \$446.33
 Total 124311 \$446.33
 Total Wells Fargo Financial Leasing \$446.33

Yakima Bindery
 124312 315363 2022 - May - Second Council Date
 001-025-000-518-30-31-00 Office & Operating Supplies \$31.35
 Total 315363 \$31.35
 315416 001-080-010-575-20-31-00 Office & Operating Supplies \$45.80
 Total 315416 \$45.80
 Total 124312 \$77.15
 Total Yakima Bindery \$77.15

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections 124313				
	YCDCOC - April 2022	2022 - May - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$2,158.46
	Total YCDCOC - April 2022			\$2,158.46
Total Yakima County Department of Corrections				\$2,158.46
Yakima County Prosecuting Attorney's Office 124314				
	YCPAO - May 2022	2022 - May - Second Council Date		
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - May 2022			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 124315				
	Stmt 4/30/22	2022 - May - Second Council Date		
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$19,909.58
	Total Stmt 4/30/22			\$19,909.58
Total Yakima County Public Services				\$19,909.58
Yakima Valley Conference of Governments 124316				
	TA - April 2022	2022 - May - Second Council Date		
		001-060-000-558-60-41-00	Professional Services	\$1,359.63
	Total TA - April 2022			\$1,359.63
Total Yakima Valley Conference of Governments				\$1,359.63
Yakima Valley Memorial 124317				
	SRN17278130	2022 - May - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$2,706.00
	Total SRN17278130			\$2,706.00
Total Yakima Valley Memorial				\$2,706.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Publishing, Inc. 124318	49515	001-062-000-558-70-41-04	2022 - May - Second Council Date Advertising	\$2,425.00
Total 124318				\$2,425.00
Total Yakima Valley Publishing, Inc.				\$2,425.00
Grand Total	Vendor Count	95		\$292,803.61