



June 28, 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

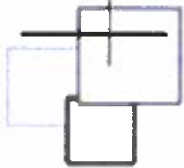
The following are approved for payment:

- Payroll Check Nos. 12770-12786 in the amount of \$91,507.22
- Payroll Electronic Fund Transfers (EFT) Nos. 60817-60821 in the amount of \$91,494.93
- Payroll Direct Deposit 6/1/22-6/15/22 in the amount of \$120,517.40
- Claim Check Nos. 124431-124506 in the amount of \$239,151.98

# Register

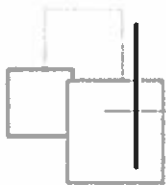
| Number                      | Name  | Fiscal Description               | Amount              |
|-----------------------------|---|----------------------------------|---------------------|
| <u>12770</u>                | Arteaga, Castulo T.                           | 2022 - June - First Council Date | \$5,006.65          |
| <u>12771</u>                | Barrett, Mary L.                              | 2022 - June - First Council Date | \$540.65            |
| <u>12772</u>                | Coursey, Jeanne Marie                         | 2022 - June - First Council Date | \$158.70            |
| <u>12773</u>                | Lorenz, David A.                              | 2022 - June - First Council Date | \$3,111.09          |
| <u>12774</u>                | Mejia, Hector Jr.                             | 2022 - June - First Council Date | \$2,433.75          |
| <u>12775</u>                | Montes-Rogel, Ismael                          | 2022 - June - First Council Date | \$1,965.40          |
| <u>12776</u>                | Peralez, Ramiro                               | 2022 - June - First Council Date | \$1,539.10          |
| <u>12777</u>                | Villanueva-Guillen, Allyssa                   | 2022 - June - First Council Date | \$204.09            |
| <u>12778</u>                | Wacenske, Joseina M.                          | 2022 - June - First Council Date | \$480.25            |
| <u>12779</u>                | Dollars For Scholars                          | 2022 - June - First Council Date | \$12.50             |
| <u>12780</u>                | Employment Security Dept                      | 2022 - June - First Council Date | \$1,198.42          |
| <u>12781</u>                | HRA - VEBA Trust - Trust Contributions        | 2022 - June - First Council Date | \$180.00            |
| <u>12782</u>                | ICMA Retirement Trust - 457                   | 2022 - June - First Council Date | \$1,765.00          |
| <u>12783</u>                | Teamsters Local No 760                        | 2022 - June - First Council Date | \$1,065.50          |
| <u>12784</u>                | United Way                                    | 2022 - June - First Council Date | \$90.00             |
| <u>12785</u>                | Washington Teamsters Welfare Trust            | 2022 - June - First Council Date | \$68,825.04         |
| <u>12786</u>                | Western Conference of Teamsters Pension Trust | 2022 - June - First Council Date | \$2,931.08          |
| <u>60817</u>                | AFLAC Remittance Processing (EFT)             | 2022 - June - First Council Date | \$731.84            |
| <u>60818</u>                | Dept of Labor & Industries (EFT)              | 2022 - June - First Council Date | \$6,581.99          |
| <u>60819</u>                | Dept of Retirement - Def Comp (EFT)           | 2022 - June - First Council Date | \$225.00            |
| <u>60820</u>                | Dept of Retirement Systems (EFT)              | 2022 - June - First Council Date | \$29,882.79         |
| <u>60821</u>                | EFTPS - IRS (EFT)                             | 2022 - June - First Council Date | \$54,073.31         |
| <u>610/2022</u>             | Payroll Vendor                                | 2022 - June - First Council Date | \$120,517.40        |
| <u>Direct Deposit Run -</u> |   |                                  |                     |
| <u>6/10/2022</u>            |   |                                  |                     |
|                             |   |                                  | <b>\$91,507.22</b>  |
|                             |   |                                  | <b>\$303,519.55</b> |

# Register Activity



| Name                                  | Reference             | Posting Reference                       | Detail Amount       |
|---------------------------------------|-----------------------|---|---------------------|
| <b>Direct Deposit Run - 6/10/2022</b> | <b>Payroll Vendor</b> | <b>2022 - June - First Council Date</b> | <b>\$120,517.40</b> |
| Abarca, Ricardo                       | ACH Pay - 21287       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,745.65          |
| Alvarez, Sophia C.                    | ACH Pay - 21288       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,368.23          |
| Arteaga, Castulo T.                   | ACH Pay - 21289       | Posting Run - 6/9/2022 8:23:41 PM       | \$100.00            |
| Asher, Ricky A.                       | ACH Pay - 21290       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,810.17          |
| Bailey, Seth M.                       | ACH Pay - 21291       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,287.76          |
| Bean, Kendra M.                       | ACH Pay - 21293       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,142.91          |
| Brotherton, Paula                     | ACH Pay - 21294       | Posting Run - 6/9/2022 8:23:41 PM       | \$563.51            |
| Cantu, Jesus Blas                     | ACH Pay - 21295       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,879.38          |
| Chilson, Michael J.                   | ACH Pay - 21296       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,327.38          |
| Chronis, Gretchen                     | ACH Pay - 21297       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,828.02          |
| Cordray, Matthew L.                   | ACH Pay - 21298       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,096.35          |
| Coronado, Julian M.                   | ACH Pay - 21299       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,639.43          |
| Cover, Samuel J.                      | ACH Pay - 21301       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,380.17          |
| Desallier, Susan J.                   | ACH Pay - 21302       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,140.19          |
| Dobrauc, Pamela L.                    | ACH Pay - 21303       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,769.32          |
| Dorsett, Todd L.                      | ACH Pay - 21304       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,027.10          |
| Durbin, Jordan W.                     | ACH Pay - 21305       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,914.92          |
| Endicott, Kim L.                      | ACH Pay - 21306       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,652.55          |
| Flores, Roberto (Bobby) D.            | ACH Pay - 21307       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,081.76          |
| Flores, Roberto M.                    | ACH Pay - 21308       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,437.63          |
| Fuller, Kal G.                        | ACH Pay - 21309       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,625.53          |
| Glasenapp, Kevin A.                   | ACH Pay - 21310       | Posting Run - 6/9/2022 8:23:41 PM       | \$6,546.05          |
| Gonzalez, Jose                        | ACH Pay - 21311       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,848.13          |
| Gonzalez, Roberto P.                  | ACH Pay - 21312       | Posting Run - 6/9/2022 8:23:41 PM       | \$4,485.95          |
| Granados, Carlos A.                   | ACH Pay - 21313       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,769.93          |
| Hecker, Cole A.                       | ACH Pay - 21314       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,402.96          |
| Herrera, Nancy                        | ACH Pay - 21315       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,643.65          |
| Herrera, Virgilio A.                  | ACH Pay - 21316       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,632.77          |
| Hoefler, Jonah A.                     | ACH Pay - 21317       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,746.05          |
| Jahnke, Elizabeth                     | ACH Pay - 21318       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,357.15          |
| Ledesma, Victor M.                    | ACH Pay - 21319       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,053.06          |
| Martin, Jose G.                       | ACH Pay - 21321       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,408.41          |
| Mason, Patrick A.                     | ACH Pay - 21322       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,128.70          |
| Medina, Eric                          | ACH Pay - 21323       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,440.03          |
| Padilla, Caleb                        | ACH Pay - 21326       | Posting Run - 6/9/2022 8:23:41 PM       | \$898.44            |
| Padilla, Maricela                     | ACH Pay - 21327       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,770.87          |
| Palacios, Anita G.                    | ACH Pay - 21328       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,575.23          |
| Pearce, Joshua J.                     | ACH Pay - 21329       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,860.73          |

| Name                                  | Reference             | Posting Reference                       | Detail Amount       |
|---------------------------------------|-----------------------|---|---------------------|
| <b>Direct Deposit Run - 6/10/2022</b> | <b>Payroll Vendor</b> | <b>2022 - June - First Council Date</b> | <b>\$120,517.40</b> |
| Reyes, Pedro                          | ACH Pay - 21331       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,571.04          |
| Rodriguez, Albert Jr.                 | ACH Pay - 21332       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,669.65          |
| Rodriguez, Francisco Jr.              | ACH Pay - 21333       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,030.00          |
| Rubalcava, Jasper L.                  | ACH Pay - 21334       | Posting Run - 6/9/2022 8:23:41 PM       | \$3,991.96          |
| Saenz, Erica A.                       | ACH Pay - 21335       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,755.06          |
| Santos, Orlando A.                    | ACH Pay - 21336       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,063.01          |
| Skinner, Kern L.                      | ACH Pay - 21337       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,637.31          |
| Smotherman, Scott P.                  | ACH Pay - 21338       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,534.27          |
| Still, Cody M.                        | ACH Pay - 21339       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,755.74          |
| Tinsley, Shay M.                      | ACH Pay - 21340       | Posting Run - 6/9/2022 8:23:41 PM       | \$442.04            |
| Torres, Yolanda                       | ACH Pay - 21341       | Posting Run - 6/9/2022 8:23:41 PM       | \$448.63            |
| Veiga, Trevor J.                      | ACH Pay - 21342       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,713.48          |
| Veliz, Lillian                        | ACH Pay - 21343       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,063.13          |
| Ware, Brianna J.                      | ACH Pay - 21346       | Posting Run - 6/9/2022 8:23:41 PM       | \$1,746.18          |
| Whitmore, Berk D.                     | ACH Pay - 21347       | Posting Run - 6/9/2022 8:23:41 PM       | \$2,709.83          |
|                                       |                       |   | <b>\$120,517.40</b> |



# A/P Check Register

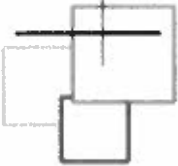
Fiscal: : 2022  
Period: : 2022 - June  
Council Date: : 2022 - June - Second Council Date

| Number | Vendor Name                      | Account Description           | Amount      |
|--------|----------------------------------|-------------------------------|-------------|
| 124431 | Ace Hardware                     | Office & Operating Supplies   | \$85.46     |
| 124432 | Ace Industrial Supply, Inc.      | Office & Operating Supplies   | \$913.66    |
| 124433 | Alba's Excavating                | Office & Operating Supplies   | \$991.44    |
| 124434 | Amazon                           | Miscellaneous - Training      | \$74.51     |
|        |                                  | Office & Operating Supplies   | \$1,167.61  |
|        |                                  | Uniforms & Clothing           | \$177.12    |
|        |                                  | Check Total:                  | \$1,419.24  |
| 124435 | Amwins Group Benefits, Inc.      | Leoff 1 Med Benefits - Police | \$2,569.86  |
|        |                                  | Leoff 1 Med. Benefits - Fire  | \$428.31    |
|        |                                  | Check Total:                  | \$2,998.17  |
| 124436 | Aramark                          | Office & Operating Supplies   | \$16.25     |
| 124437 | Artega, Castulo                  | Travel                        | \$60.00     |
| 124438 | Astria Sunnyside Hospital        | Professional Services         | \$9,054.25  |
| 124439 | AUCA Western First Aid & Safety  | Office & Operating Supplies   | \$487.71    |
| 124440 | Basin Disposal of Yakima         | Office & Operating Supplies   | \$718.97    |
|        |                                  | Tipping Fees & Miscellaneous  | \$61.28     |
|        |                                  | Check Total:                  | \$780.25    |
| 124441 | Bleyhl Farm Service              | Office & Operating Supplies   | \$1,030.46  |
| 124442 | Blueline Equipment Co.           | Office & Operating Supplies   | \$22.96     |
| 124443 | Brown's Tire Company             | Office & Operating Supplies   | \$231.11    |
|        |                                  | Repairs & Maintenance         | \$2,447.84  |
|        |                                  | Check Total:                  | \$2,678.95  |
| 124444 | BSN Sports LLC                   | Office & Operating Supplies   | \$41.28     |
| 124445 | Centurylink                      | Communications                | \$2,660.86  |
| 124446 | Chronis, Gretchen                | Communications                | \$70.00     |
| 124447 | City of Sunnyside                | Professional Services         | \$54.30     |
| 124448 | Cliff's Septic Service           | Repairs & Maintenance         | \$788.40    |
| 124449 | Columbia Basin Water Works, Inc. | Repairs & Maintenance         | \$2,093.20  |
| 124450 | Consolidated Supply              | Office & Operating Supplies   | \$8,048.27  |
| 124451 | Elwood Staffing Services, Inc.   | Professional Services         | \$1,490.40  |
| 124452 | Employment Security Department   | Unemployment Compensation     | \$578.98    |
| 124453 | Erica Logozzo                    | Rec. Program Instructor Fees  | \$39.75     |
| 124454 | ESO Solutions, Inc.              | Communications                | \$900.84    |
| 124455 | Eurofins Microbiology            | Professional Services         | \$1,972.00  |
| 124456 | Evergreen Safety Council         | Office & Operating Supplies   | \$546.48    |
| 124457 | Fast Mobile Service LLC          | Office & Operating Supplies   | \$31.78     |
|        |                                  | Repairs & Maintenance         | \$996.86    |
|        |                                  | Check Total:                  | \$1,028.64  |
| 124458 | Ferny's Ag Services LLC          | Office & Operating Supplies   | \$95.04     |
|        |                                  | Repairs & Maintenance         | \$3,083.92  |
|        |                                  | Check Total:                  | \$3,178.96  |
| 124459 | Flores, Robert                   | Travel                        | \$28.74     |
| 124460 | Grandview Lumber                 | Office & Operating Supplies   | \$611.05    |
| 124461 | H2 Electric                      | Repairs & Maintenance         | \$643.43    |
| 124462 | HLA, Inc.                        | 21" Sewer Main - Construction | \$28,041.94 |
|        |                                  | Dykstra Park Improvements     | \$1,511.09  |
|        |                                  | McCreadie Rd Roundabout       | \$25,944.30 |

| Number | Vendor Name                       | Account Description                | Amount      |
|--------|-----------------------------------|------------------------------------|-------------|
|        |                                   | McCreadie Road Roundabout          | \$2,882.70  |
|        |                                   | New Well - ARPA Funding            | \$1,389.50  |
|        |                                   | Pool Tank Restoration              | \$5,164.34  |
|        |                                   | Professional Services              | \$18,494.03 |
|        |                                   | Repairs & Maintenance              | \$1,511.09  |
|        |                                   | Check Total:                       | \$84,938.99 |
| 124463 | Independent Water Service         | Office & Operating Supplies        | \$230.90    |
| 124464 | Irrigation Specialists            | Graffiti Removal Supplies          | \$48.36     |
|        |                                   | Office & Operating Supplies        | \$1,604.68  |
|        |                                   | Check Total:                       | \$1,653.04  |
| 124465 | KIE Supply Corporation            | Office & Operating Supplies        | \$157.58    |
| 124466 | Lockshop, The                     | Office & Operating Supplies        | \$101.71    |
|        |                                   | Repairs & Maintenance              | \$268.34    |
|        |                                   | Check Total:                       | \$370.05    |
| 124467 | Lower Valley Machine Shop, Inc.   | Repairs & Maintenance              | \$1,845.71  |
| 124468 | Menke Jackson Beyer, LLP          | City Attorney - Labor Negotiations | \$5,039.77  |
|        |                                   | City Attorney Services-General     | \$4,000.00  |
|        |                                   | City Attorney Services-Other       | \$2,048.64  |
|        |                                   | Check Total:                       | \$11,088.41 |
| 124469 | Microsoft Corporation             | Professional Services              | \$777.60    |
| 124470 | Northwest Farm Supply             | Uniforms & Clothing                | \$76.01     |
| 124471 | Northwest Safety Clean            | Uniforms & Clothing                | \$539.50    |
| 124472 | One Call Concepts, Inc.           | Office & Operating Supplies        | \$89.88     |
| 124473 | O'Reilly                          | Office & Operating Supplies        | \$812.56    |
| 124474 | Oxarc                             | Office & Operating Supplies        | \$6,532.47  |
|        |                                   | Operating Rentals & Leases         | \$54.06     |
|        |                                   | Check Total:                       | \$6,586.53  |
| 124475 | Pacific Power                     | Public Utility Services            | \$25,261.93 |
| 124476 | Pacific Power                     | Public Utility Services            | \$32,322.67 |
| 124477 | Platt Electric Supply             | Office & Operating Supplies        | \$172.97    |
| 124478 | Quicktel                          | Office & Operating Supplies        | \$104.90    |
| 124479 | R & S Janitor & Detailing Service | Repairs & Maintenance              | \$1,000.00  |
| 124480 | Rainwater, Inc                    | Office & Operating Supplies        | \$211.48    |
| 124481 | Ray Vining                        | Office & Operating Supplies        | \$472.44    |
| 124482 | Ricoh USA, Inc.                   | Office & Operating Supplies        | \$33.34     |
| 124483 | Riders True Value Hardwar         | Graffiti Removal Supplies          | \$15.11     |
|        |                                   | Office & Operating Supplies        | \$403.74    |
|        |                                   | Check Total:                       | \$418.85    |
| 124484 | Rider's True Value Hdwre          | Graffiti Removal Supplies          | \$381.14    |
|        |                                   | Office & Operating Supplies        | \$554.78    |
|        |                                   | Check Total:                       | \$935.92    |
| 124485 | Standard Paint                    | Office & Operating Supplies        | \$1,217.03  |
| 124486 | Staples                           | Office & Operating Supplies        | \$663.03    |
| 124487 | Stegeman Electric                 | Repairs & Maintenance              | \$3,293.07  |
| 124488 | Sunbelt Rentals                   | Operating Rentals & Leases         | \$428.92    |
| 124489 | Sunnyside New Holland             | Office & Operating Supplies        | \$361.26    |
| 124490 | TNT Small Engine                  | Repairs & Maintenance              | \$59.73     |
| 124491 | Tolman Electric                   | Repairs & Maintenance              | \$218.70    |
| 124492 | Traffic Safety Supply CO          | Office & Operating Supplies        | \$592.08    |
| 124493 | True North Equipment              | Office & Operating Supplies        | \$2,271.72  |
| 124494 | U.S. Linen & Uniform              | Uniforms & Clothing                | \$921.99    |
|        |                                   | Uniforms And Clothing              | \$39.91     |
|        |                                   | Check Total:                       | \$961.90    |
| 124495 | United States Postal Service      | Communications                     | \$112.00    |
| 124496 | USABlueBook                       | Office & Operating Supplies        | \$1,224.56  |

| Number | Vendor Name  | Account Description                | Amount              |
|--------|--|------------------------------------|---------------------|
| 124497 | Valley Auto Parts, Inc   | Office & Operating Supplies        | \$345.60            |
| 124498 | Valley Publishing Company  | Advertising                        | \$322.07            |
| 124499 | Valley Spray   | Repairs & Maintenance              | \$162.00            |
| 124500 | Verizon Wireless Services  | Communications                     | \$40.01             |
| 124501 | W.M. Smith & Associates  | Office & Operating Supplies        | \$136.13            |
| 124502 | Washington State Patrol  | Professional Services              | \$600.00            |
| 124503 | Yakima County Department of<br>Corrections                       | Professional Services              | \$4,552.60          |
| 124504 | Yakima County Prosecuting<br>Attorney's Office                   | Yakima County Prosecution Services | \$6,000.00          |
| 124505 | Yakima Valley Conference of<br>Governments                       | Professional Services              | \$129.93            |
| 124506 | Yakima Valley Radiology  | Professional Services              | \$44.00             |
|        | <b>Grand Total</b>   |                                    | <b>\$239,151.98</b> |
|        | <b>Total Accounts Payable for Checks #124431 Through #124506</b> |                                    |                     |

# Voucher Directory



Fiscal: 2022 - June  
 Council Date: 2022 - June - Second Council Date

| Vendor                                   | Number               | Reference | Account Number           | Description                              | Amount          |
|--|----------------------|-----------|--------------------------|--|-----------------|
| <b>Ace Hardware</b>                      | <b>124431</b>        |           |                          | <b>2022 - June - Second Council Date</b> |                 |
|  | 555905               |           | 001-082-000-576-80-31-00 | Office & Operating Supplies              | \$85.46         |
|  | <b>Total 555905</b>  |           |                          |  | <b>\$85.46</b>  |
| <b>Total Ace Hardware</b>                | <b>Total 124431</b>  |           |                          |  | <b>\$85.46</b>  |
| <b>Ace Industrial Supply, Inc.</b>       | <b>124432</b>        |           |                          | <b>2022 - June - Second Council Date</b> |                 |
|  | 2060329              |           | 001-082-000-576-80-31-00 | Office & Operating Supplies              | \$164.46        |
|  |                      |           | 110-000-010-542-30-31-00 | Office & Operating Supplies              | \$118.78        |
|  |                      |           | 130-000-010-536-20-31-00 | Office & Operating Supplies              | \$82.23         |
|  |                      |           | 410-000-033-534-80-31-00 | Office & Operating Supplies              | \$173.59        |
|  |                      |           | 415-000-034-535-80-31-00 | Office & Operating Supplies              | \$173.59        |
|  |                      |           | 420-000-010-539-20-31-00 | Office & Operating Supplies              | \$82.23         |
|  |                      |           | 430-000-010-537-80-31-00 | Office & Operating Supplies              | \$118.78        |
|  | <b>Total 2060329</b> |           |                          |  | <b>\$913.66</b> |
| <b>Total Ace Industrial Supply, Inc.</b> | <b>Total 124432</b>  |           |                          |  | <b>\$913.66</b> |
| <b>Alba's Excavating</b>                 | <b>124433</b>        |           |                          | <b>2022 - June - Second Council Date</b> |                 |
|  | 1668                 |           | 001-082-000-576-80-31-00 | Office & Operating Supplies              | \$178.46        |
|  |                      |           | 110-000-010-542-30-31-00 | Office & Operating Supplies              | \$128.89        |
|  |                      |           | 130-000-010-536-20-31-00 | Office & Operating Supplies              | \$89.23         |
|  |                      |           | 410-000-033-534-80-31-00 | Office & Operating Supplies              | \$188.37        |
|  |                      |           | 415-000-034-535-80-31-00 | Office & Operating Supplies              | \$188.37        |
|  |                      |           | 420-000-010-539-20-31-00 | Office & Operating Supplies              | \$89.23         |
|  |                      |           | 430-000-010-537-80-31-00 | Office & Operating Supplies              | \$128.89        |
|  | <b>Total 1668</b>    |           |                          |  | <b>\$991.44</b> |
| <b>Total Alba's Excavating</b>           | <b>Total 124433</b>  |           |                          |  | <b>\$991.44</b> |



| Vendor                                   | Number | Reference                             | Account Number           | Description                       | Amount            |
|--|--------|---------------------------------------|--------------------------|-----------------------------------|-------------------|
| Amazon                                   | 124434 |                                       |                          | 2022 - June - Second Council Date |                   |
|  |        | Police Dept Stmt 6/10/22              |                          |                                   |                   |
|  |        |                                       | 001-030-000-521-10-49-15 | Miscellaneous - Training          | \$74.51           |
|  |        |                                       | 001-032-000-521-22-31-00 | Office & Operating Supplies       | \$181.97          |
|  |        |                                       | 001-032-000-521-22-31-00 | Office & Operating Supplies       | \$250.14          |
|  |        |                                       | 001-032-000-521-22-31-00 | Office & Operating Supplies       | \$653.37          |
|  |        |                                       | 001-035-000-528-80-26-00 | Uniforms & Clothing               | \$177.12          |
|  |        |                                       | 001-035-000-528-80-31-00 | Office & Operating Supplies       | \$82.13           |
|  |        | <b>Total Police Dept Stmt 6/10/22</b> |                          |                                   | <b>\$1,419.24</b> |
|  |        | <b>Total Amazon</b>                   |                          |                                   | <b>\$1,419.24</b> |
| Amwins Group Benefits, Inc.              | 124435 |                                       |                          | 2022 - June - Second Council Date |                   |
|  |        | 7391784                               |                          |                                   |                   |
|  |        |                                       | 001-013-020-517-20-24-00 | Leoff 1 Med Benefits - Police     | \$2,569.86        |
|  |        |                                       | 001-013-020-517-20-25-00 | Leoff 1 Med. Benefits - Fire      | \$428.31          |
|  |        | <b>Total 7391784</b>                  |                          |                                   | <b>\$2,998.17</b> |
| <b>Total Amwins Group Benefits, Inc.</b> |        |                                       |                          |                                   | <b>\$2,998.17</b> |
| Aramark                                  | 124436 |                                       |                          | 2022 - June - Second Council Date |                   |
|  |        | 5120021025                            |                          |                                   |                   |
|  |        | <b>Total 5120021025</b>               |                          |                                   | <b>\$16.25</b>    |
| <b>Total Aramark</b>                     |        |                                       |                          |                                   | <b>\$16.25</b>    |
| Arteaga, Castulo                         | 124437 |                                       |                          | 2022 - June - Second Council Date |                   |
|  |        | TE-CA-6/2/22                          |                          |                                   |                   |
|  |        |                                       | 001-006-000-513-10-43-00 | Travel                            | \$60.00           |
|  |        | <b>Total TE-CA-6/2/22</b>             |                          |                                   | <b>\$60.00</b>    |
| <b>Total Arteaga, Castulo</b>            |        |                                       |                          |                                   | <b>\$60.00</b>    |
| Astria Sunnyside Hospital                | 124438 |                                       |                          | 2022 - June - Second Council Date |                   |
|  |        | 10556                                 |                          |                                   |                   |
|  |        |                                       | 001-038-000-522-20-41-00 | Professional Services             | \$44.00           |
|  |        | <b>Total 10556</b>                    |                          |                                   | <b>\$44.00</b>    |
| <b>Total Astria Sunnyside Hospital</b>   |        |                                       |                          |                                   | <b>\$44.00</b>    |
|  |        | 22260172                              |                          |                                   |                   |
|  |        |                                       | 001-034-000-523-60-41-00 | Professional Services             | \$2,034.00        |
|  |        | <b>Total 22260172</b>                 |                          |                                   | <b>\$2,034.00</b> |

| Vendor Number                   | Reference        | Account Number                    | Description                 | Amount             |
|---------------------------------|------------------|-----------------------------------|-----------------------------|--------------------|
|                                 | Total 21250E-005 | 301-000-070-595-30-63-01          | McCreddie Road Roundabout   | \$2,882.70         |
|                                 | 22007G-005       |                                   |                             | <b>\$28,827.00</b> |
|                                 |                  | 001-060-000-558-60-41-00          | Professional Services       | \$639.00           |
|                                 |                  | 001-082-000-594-76-63-01          | Dykstra Park Improvements   | \$1,511.09         |
|                                 |                  | 110-000-010-542-30-41-00          | Professional Services       | \$3,490.94         |
|                                 |                  | 115-000-070-542-30-48-00          | Repairs & Maintenance       | \$1,511.09         |
|                                 |                  | 301-000-090-594-76-62-07          | Pool Tank Restoration       | \$5,164.34         |
|                                 |                  | 410-000-033-594-34-63-14          | New Well - ARPA Funding     | \$1,389.50         |
|                                 |                  | 415-000-034-535-80-41-00          | Professional Services       | \$793.75           |
|                                 |                  | 415-000-035-535-80-41-00          | Professional Services       | \$7,487.25         |
|                                 | Total 22007G-005 |                                   |                             | <b>\$21,986.96</b> |
| Total HLA, Inc.                 | Total 124462     |                                   |                             | <b>\$84,938.99</b> |
| Independent Water Service       | 124463           | 2022 - June - Second Council Date |                             |                    |
|                                 | 232778           | 415-000-035-535-80-31-00          | Office & Operating Supplies | \$230.90           |
|                                 | Total 232778     |                                   |                             | <b>\$230.90</b>    |
| Total Independent Water Service | Total 124463     |                                   |                             | <b>\$230.90</b>    |
| Irrigation Specialists          | 124464           | 2022 - June - Second Council Date |                             |                    |
|                                 | 3264701          | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$885.85           |
|                                 | Total 3264701    |                                   |                             | <b>\$885.85</b>    |
|                                 | 3264702          | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$4.02             |
|                                 | Total 3264702    |                                   |                             | <b>\$4.02</b>      |
|                                 | 3264708          | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$54.35            |
|                                 | Total 3264708    |                                   |                             | <b>\$54.35</b>     |
|                                 | 3264787          | 001-036-000-521-30-31-10          | Graffiti Removal Supplies   | \$48.36            |
|                                 | Total 3264787    |                                   |                             | <b>\$48.36</b>     |
|                                 | 3265100          | 130-000-010-536-20-31-00          | Office & Operating Supplies | \$190.85           |
|                                 | Total 3265100    |                                   |                             | <b>\$190.85</b>    |
|                                 | 3265441          | 110-000-055-542-70-31-00          | Office & Operating Supplies | \$91.07            |
|                                 | Total 3265441    |                                   |                             | <b>\$91.07</b>     |

| Vendor Number                          | Reference            | Account Number                           | Description                 | Amount            |
|--|----------------------|--|-----------------------------|-------------------|
|  | 3265544              | 001-082-000-576-80-31-00                 | Office & Operating Supplies | \$355.86          |
|  | <b>Total 3265544</b> |  |                             | <b>\$355.86</b>   |
|  | 3265561              | 001-082-000-576-80-31-00                 | Office & Operating Supplies | \$22.68           |
|  | <b>Total 3265561</b> |  |                             | <b>\$22.68</b>    |
| <b>Total 124464</b>                    |                      |  |                             | <b>\$1,653.04</b> |
| <b>Total Irrigation Specialists</b>    |                      |  |                             | <b>\$1,653.04</b> |
| <b>KIE Supply Corporation</b>          |                      |  |                             |                   |
| 124465                                 |                      | <b>2022 - June - Second Council Date</b> |                             |                   |
|  | 3047916              | 415-000-034-535-80-31-00                 | Office & Operating Supplies | \$157.58          |
|  | <b>Total 3047916</b> |  |                             | <b>\$157.58</b>   |
| <b>Total 124465</b>                    |                      |  |                             | <b>\$157.58</b>   |
| <b>Total KIE Supply Corporation</b>    |                      |  |                             | <b>\$157.58</b>   |
| <b>Lockshop, The</b>                   |                      |  |                             |                   |
| 124466                                 |                      | <b>2022 - June - Second Council Date</b> |                             |                   |
|  | 60122                | 001-082-000-576-80-48-00                 | Repairs & Maintenance       | \$134.17          |
|  |                      | 415-000-034-535-80-48-00                 | Repairs & Maintenance       | \$134.17          |
|  | <b>Total 60122</b>   |  |                             | <b>\$268.34</b>   |
|  | 60922                | 001-058-000-569-00-31-00                 | Office & Operating Supplies | \$50.00           |
|  | <b>Total 60922</b>   | 001-085-000-575-30-31-00                 | Office & Operating Supplies | \$51.71           |
| <b>Total 124466</b>                    |                      |  |                             | <b>\$101.71</b>   |
| <b>Total Lockshop, The</b>             |                      |  |                             | <b>\$370.05</b>   |
| <b>Lower Valley Machine Shop, Inc.</b> |                      |  |                             |                   |
| 124467                                 |                      | <b>2022 - June - Second Council Date</b> |                             |                   |
|  | 138037               | 001-082-000-576-80-48-00                 | Repairs & Maintenance       | \$1,036.30        |
|  | <b>Total 138037</b>  |  |                             | <b>\$1,036.30</b> |
|  | 138060               | 415-000-035-535-80-48-00                 | Repairs & Maintenance       | \$372.60          |
|  | <b>Total 138060</b>  |  |                             | <b>\$372.60</b>   |
|  | 138114               | 001-082-000-576-80-48-00                 | Repairs & Maintenance       | \$25.76           |
|  | <b>Total 138114</b>  | 130-000-010-536-20-48-00                 | Repairs & Maintenance       | \$25.76           |
|  | <b>Total 138114</b>  |  |                             | <b>\$51.52</b>    |
|  | 138273               | 415-000-034-535-80-48-00                 | Repairs & Maintenance       | \$240.40          |
|  | <b>Total 138273</b>  |  |                             | <b>\$240.40</b>   |

| Vendor                                | Number | Reference          | Account Number                    | Description                        | Amount     |
|---------------------------------------|--------|--------------------|-----------------------------------|------------------------------------|------------|
|                                       |        | 138341             | 415-000-035-535-80-48-00          | Repairs & Maintenance              | \$144.89   |
|                                       |        | Total 138341       |                                   |                                    | \$144.89   |
| Total Lower Valley Machine Shop, Inc. |        |                    |                                   |                                    | \$1,845.71 |
|                                       |        |                    |                                   |                                    | \$1,845.71 |
| Menke Jackson Beyer, LLP              | 124468 |                    |                                   |                                    |            |
|                                       |        | #900 5/31/22       | 2022 - June - Second Council Date |                                    |            |
|                                       |        | Total #900 5/31/22 | 001-015-000-515-41-41-00          | City Attorney Services-General     | \$4,000.00 |
|                                       |        | #924 5/31/22       | 001-015-000-515-41-41-01          | City Attorney Services-Other       | \$2,048.64 |
|                                       |        | Total #924 5/31/22 | 001-015-000-515-41-41-02          | City Attorney - Labor Negotiations | \$6,048.64 |
| Total Menke Jackson Beyer, LLP        |        |                    |                                   |                                    | \$5,039.77 |
|                                       |        |                    |                                   |                                    | \$5,039.77 |
| Microsoft Corporation                 | 124469 |                    |                                   |                                    |            |
|                                       |        | E0800J2ETN         | 2022 - June - Second Council Date |                                    |            |
|                                       |        | Total E0800J2ETN   | 001-035-000-528-80-41-00          | Professional Services              | \$777.60   |
| Total Microsoft Corporation           |        |                    |                                   |                                    | \$777.60   |
|                                       |        |                    |                                   |                                    | \$777.60   |
| Northwest Farm Supply                 | 124470 |                    |                                   |                                    |            |
|                                       |        | 2205-262563        | 2022 - June - Second Council Date |                                    |            |
|                                       |        | Total 2205-262563  | 001-082-000-576-80-26-00          | Uniforms & Clothing                | \$19.00    |
|                                       |        |                    | 110-000-055-542-70-26-00          | Uniforms & Clothing                | \$19.01    |
|                                       |        |                    | 410-000-033-534-80-26-00          | Uniforms & Clothing                | \$19.00    |
|                                       |        |                    | 415-000-034-535-80-26-00          | Uniforms & Clothing                | \$19.00    |
| Total Northwest Farm Supply           |        |                    |                                   |                                    | \$76.01    |
|                                       |        |                    |                                   |                                    | \$76.01    |

| Vendor Number                     | Reference         | Account Number           | Description  | Amount     |
|-----------------------------------|-------------------|--------------------------|--|------------|
| Northwest Safety Clean<br>124471  | 22-32836          | 105-000-047-522-20-26-00 | 2022 - June - Second Council Date<br>Uniforms & Clothing         | \$539.50   |
|                                   | Total 22-32836    |                          |  | \$539.50   |
| Total Northwest Safety Clean      |                   |                          |  | \$539.50   |
| One Call Concepts, Inc.<br>124472 | 2059077           | 410-000-033-534-80-31-00 | 2022 - June - Second Council Date<br>Office & Operating Supplies | \$29.96    |
|                                   |                   | 415-000-034-535-80-31-00 | Office & Operating Supplies                                      | \$29.96    |
|                                   |                   | 420-000-010-539-20-31-00 | Office & Operating Supplies                                      | \$89.88    |
|                                   | Total 2059077     |                          |  | \$89.88    |
| Total One Call Concepts, Inc.     |                   |                          |  | \$89.88    |
| O'Reilly<br>124473                | 4780-192817       | 001-082-000-576-80-31-00 | 2022 - June - Second Council Date<br>Office & Operating Supplies | \$135.70   |
|                                   |                   | 110-000-010-542-30-31-00 | Office & Operating Supplies                                      | \$98.00    |
|                                   |                   | 130-000-010-536-20-31-00 | Office & Operating Supplies                                      | \$67.85    |
|                                   |                   | 410-000-033-534-80-31-00 | Office & Operating Supplies                                      | \$143.24   |
|                                   |                   | 415-000-034-535-80-31-00 | Office & Operating Supplies                                      | \$143.24   |
|                                   |                   | 420-000-010-539-20-31-00 | Office & Operating Supplies                                      | \$67.85    |
|                                   |                   | 430-000-010-537-80-31-00 | Office & Operating Supplies                                      | \$98.00    |
|                                   | Total 4780-192817 |                          |  | \$753.88   |
|                                   | 4780-193566       | 001-038-000-522-20-31-00 | Office & Operating Supplies                                      | \$58.68    |
|                                   | Total 4780-193566 |                          |  | \$58.68    |
| Total O'Reilly                    |                   |                          |  | \$812.56   |
| Oxarc<br>124474                   | 31542034          | 410-000-033-534-80-31-00 | 2022 - June - Second Council Date<br>Office & Operating Supplies | \$446.02   |
|                                   | Total 31542034    |                          |  | \$446.02   |
|                                   | 31542035          | 410-000-033-534-80-31-00 | Office & Operating Supplies                                      | \$1,679.26 |
|                                   | Total 31542035    |                          |  | \$1,679.26 |
|                                   | 31542036          | 410-000-033-534-80-31-00 | Office & Operating Supplies                                      | \$446.02   |
|                                   | Total 31542036    |                          |  | \$446.02   |

| Vendor             | Number                           | Reference | Account Number                    | Description                 | Amount             |
|--------------------|----------------------------------|-----------|-----------------------------------|-----------------------------|--------------------|
|                    | 31542037                         |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$857.10           |
|                    | <b>Total 31542037</b>            |           |                                   |                             | <b>\$857.10</b>    |
|                    | 31558248                         |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$446.02           |
|                    | <b>Total 31558248</b>            |           |                                   |                             | <b>\$446.02</b>    |
|                    | 31558249                         |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$2,501.43         |
|                    | <b>Total 31558249</b>            |           |                                   |                             | <b>\$2,501.43</b>  |
|                    | 31565299                         |           | 001-081-000-576-20-31-00          | Office & Operating Supplies | \$156.62           |
|                    | <b>Total 31565299</b>            |           |                                   |                             | <b>\$156.62</b>    |
|                    | 61190699                         |           | 415-000-035-535-80-45-00          | Operating Rentals & Leases  | \$17.98            |
|                    | <b>Total 61190699</b>            |           |                                   |                             | <b>\$17.98</b>     |
|                    | 61191225                         |           | 410-000-033-534-80-45-00          | Operating Rentals & Leases  | \$36.08            |
|                    | <b>Total 61191225</b>            |           |                                   |                             | <b>\$36.08</b>     |
|                    | <b>Total 124474</b>              |           |                                   |                             | <b>\$6,586.53</b>  |
|                    |                                  |           |                                   |                             | <b>\$6,586.53</b>  |
| <b>Total Oxarc</b> |                                  |           |                                   |                             |                    |
|                    | 124475                           |           | 2022 - June - Second Council Date |                             |                    |
|                    | 13476499006 6/6/22               |           | 001-085-000-575-30-47-00          | Public Utility Services     | \$176.70           |
|                    | <b>Total 13476499006 6/6/22</b>  |           |                                   |                             | <b>\$176.70</b>    |
|                    | 13476499010 6/8/22               |           | 410-000-033-534-80-47-00          | Public Utility Services     | \$1,031.15         |
|                    | <b>Total 13476499010 6/8/22</b>  |           |                                   |                             | <b>\$1,031.15</b>  |
|                    | 18066511002 6/14/22              |           | 001-081-000-576-20-47-00          | Public Utility Services     | \$250.36           |
|                    |                                  |           | 001-082-000-576-80-47-00          | Public Utility Services     | \$674.22           |
|                    |                                  |           | 001-087-000-575-50-47-00          | Public Utility Services     | \$578.35           |
|                    | <b>Total 18066511002 6/14/22</b> |           |                                   |                             | <b>\$1,502.93</b>  |
|                    | 45221611024 6/9/22               |           | 415-000-035-535-80-47-00          | Public Utility Services     | \$21,644.37        |
|                    | <b>Total 45221611024 6/9/22</b>  |           |                                   |                             | <b>\$21,644.37</b> |
|                    | 45254091002 6/8/22               |           | 410-000-034-535-80-47-00          | Public Utility Services     | \$113.93           |
|                    | <b>Total 45254091002 6/8/22</b>  |           |                                   |                             | <b>\$113.93</b>    |
|                    | 45254091017 6/6/22               |           | 001-038-000-522-51-47-00          | Public Utility Services     | \$423.73           |
|                    | <b>Total 45254091017 6/6/22</b>  |           |                                   |                             | <b>\$423.73</b>    |

| Vendor                     | Number        | Reference                | Account Number | Description                              | Amount             |
|----------------------------|---------------|--------------------------|----------------|--|--------------------|
|                            |               | 45254091024              | 6/8/22         |  |                    |
|                            |               | 420-000-010-539-20-47-00 |                | Public Utility Services                  | \$369.12           |
|                            |               | <b>Total 45254091024</b> | <b>6/8/22</b>  |  | <b>\$369.12</b>    |
| <b>Total Pacific Power</b> | <b>124475</b> |                          |                |  | <b>\$25,261.93</b> |
|                            |               |                          |                |  | <b>\$25,261.93</b> |
| <b>Pacific Power</b>       | <b>124476</b> |                          |                |  |                    |
|                            |               |                          |                | <b>2022 - June - Second Council Date</b> |                    |
|                            |               | 13476499001              | 6/6/22         |  |                    |
|                            |               | 110-000-030-542-63-47-00 |                | Public Utility Services                  | \$88.39            |
|                            |               | <b>Total 13476499001</b> | <b>6/6/22</b>  |  | <b>\$88.39</b>     |
|                            |               | 13476499003              | 6/7/22         |  |                    |
|                            |               | 410-000-033-534-80-47-00 |                | Public Utility Services                  | \$75.90            |
|                            |               | <b>Total 13476499003</b> | <b>6/7/22</b>  |  | <b>\$75.90</b>     |
|                            |               | 13476499011              | 6/6/22         |  |                    |
|                            |               | 110-000-030-542-63-47-00 |                | Public Utility Services                  | \$84.12            |
|                            |               | <b>Total 13476499011</b> | <b>6/6/22</b>  |  | <b>\$84.12</b>     |
|                            |               | 13476499013              | 6/7/22         |  |                    |
|                            |               | 410-000-033-534-80-47-00 |                | Public Utility Services                  | \$183.73           |
|                            |               | <b>Total 13476499013</b> | <b>6/7/22</b>  |  | <b>\$183.73</b>    |
|                            |               | 13476499014              | 6/8/22         |  |                    |
|                            |               | 420-000-010-539-20-47-00 |                | Public Utility Services                  | \$398.24           |
|                            |               | <b>Total 13476499014</b> | <b>6/8/22</b>  |  | <b>\$398.24</b>    |
|                            |               | 13476499016              | 6/6/22         |  |                    |
|                            |               | 110-000-030-542-63-47-00 |                | Public Utility Services                  | \$531.63           |
|                            |               | <b>Total 13476499016</b> | <b>6/6/22</b>  |  | <b>\$531.63</b>    |
|                            |               | 45221611001              | 6/2/22         |  |                    |
|                            |               | 415-000-035-535-80-47-00 |                | Public Utility Services                  | \$1,470.37         |
|                            |               | <b>Total 45221611001</b> | <b>6/2/22</b>  |  | <b>\$1,470.37</b>  |
|                            |               | 45221611002              | 6/8/22         |  |                    |
|                            |               | 415-000-034-535-80-47-00 |                | Public Utility Services                  | \$199.79           |
|                            |               | 415-000-035-535-80-47-00 |                | Public Utility Services                  | \$4,988.78         |
|                            |               | <b>Total 45221611002</b> | <b>6/8/22</b>  |  | <b>\$5,188.57</b>  |
|                            |               | 45221611025              | 6/2/22         |  |                    |
|                            |               | 415-000-035-535-80-47-00 |                | Public Utility Services                  | \$359.49           |
|                            |               | <b>Total 45221611025</b> | <b>6/2/22</b>  |  | <b>\$359.49</b>    |
|                            |               | 45221611027              | 6/8/22         |  |                    |
|                            |               | 415-000-034-535-80-47-00 |                | Public Utility Services                  | \$21.20            |
|                            |               | <b>Total 45221611027</b> | <b>6/8/22</b>  |  | <b>\$21.20</b>     |
|                            |               | 45254091019              | 6/7/22         |  |                    |
|                            |               | 110-000-030-542-63-47-00 |                | Public Utility Services                  | \$58.18            |
|                            |               | <b>Total 45254091019</b> | <b>6/7/22</b>  |  | <b>\$58.18</b>     |

| Vendor | Number | Reference                          | Account Number                    | Description                 | Amount             |
|--------|--------|------------------------------------|-----------------------------------|-----------------------------|--------------------|
|        |        | 45254091022                        | 6/6/22                            |                             |                    |
|        |        |                                    | 410-000-033-534-80-47-00          | Public Utility Services     | \$3,088.93         |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$3,088.93</b>  |
|        |        | 45254091023                        | 6/6/22                            |                             |                    |
|        |        |                                    | 001-025-000-518-30-47-00          | Public Utility Services     | \$49.53            |
|        |        |                                    | 420-000-010-539-20-47-00          | Public Utility Services     | \$328.09           |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$377.62</b>    |
|        |        | 45294341003                        | 6/7/22                            |                             |                    |
|        |        |                                    | 420-000-010-539-20-47-00          | Public Utility Services     | \$2,514.44         |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$2,514.44</b>  |
|        |        | 45294411002                        | 6/8/22                            |                             |                    |
|        |        |                                    | 410-000-033-534-80-47-00          | Public Utility Services     | \$1,512.36         |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$1,512.36</b>  |
|        |        | 45294691001                        | 6/6/22                            |                             |                    |
|        |        |                                    | 001-035-000-528-80-47-00          | Public Utility Services     | \$739.57           |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$739.57</b>    |
|        |        | 45345091004                        | 6/8/22                            |                             |                    |
|        |        |                                    | 110-000-030-542-63-47-00          | Public Utility Services     | \$5,268.93         |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$5,268.93</b>  |
|        |        | 45345091013                        | 6/6/22                            |                             |                    |
|        |        |                                    | 110-000-030-542-63-47-00          | Public Utility Services     | \$15.86            |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$15.86</b>     |
|        |        | 45345231001                        | 6/2/22                            |                             |                    |
|        |        |                                    | 415-000-035-535-80-47-00          | Public Utility Services     | \$10,071.53        |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$10,071.53</b> |
|        |        | 45345301001                        | 6/6/22                            |                             |                    |
|        |        |                                    | 001-025-000-518-30-47-00          | Public Utility Services     | \$273.61           |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$273.61</b>    |
|        |        | 45345301001                        | 6/6/22                            |                             |                    |
|        |        |                                    | 001-025-000-518-30-47-00          | Public Utility Services     | \$32,322.67        |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$32,322.67</b> |
|        |        | <b>Total 124476</b>                |                                   |                             |                    |
|        |        | <b>Total Pacific Power</b>         |                                   |                             |                    |
|        |        | <b>Platt Electric Supply</b>       |                                   |                             |                    |
|        |        | 124477                             |                                   |                             |                    |
|        |        |                                    | 2022 - June - Second Council Date |                             |                    |
|        |        | 2V57810                            |                                   |                             |                    |
|        |        |                                    | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$142.24           |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$142.24</b>    |
|        |        | 2X11664                            |                                   |                             |                    |
|        |        |                                    | 001-038-000-522-20-31-00          | Office & Operating Supplies | \$30.73            |
|        |        | <b>Total</b>                       |                                   |                             | <b>\$172.97</b>    |
|        |        | <b>Total 124477</b>                |                                   |                             |                    |
|        |        | <b>Total Platt Electric Supply</b> |                                   |                             |                    |



**Quicktel**

|        |                           |                                   |                             |                 |
|--------|---------------------------|-----------------------------------|-----------------------------|-----------------|
| 124478 | Stmt 6/17/22              | 2022 - June - Second Council Date |                             |                 |
|        |                           | 110-000-010-542-30-31-00          | Office & Operating Supplies | \$8.32          |
|        |                           | 130-000-010-536-20-31-00          | Office & Operating Supplies | \$8.32          |
|        |                           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$8.32          |
|        |                           | 415-000-034-535-80-31-00          | Office & Operating Supplies | \$8.33          |
|        |                           | 415-000-035-535-80-31-00          | Office & Operating Supplies | \$54.95         |
|        |                           | 420-000-010-539-20-31-00          | Office & Operating Supplies | \$8.33          |
|        |                           | 430-000-010-537-80-31-00          | Office & Operating Supplies | \$8.33          |
|        | <b>Total Stmt 6/17/22</b> |                                   |                             | <b>\$104.90</b> |
|        | <b>Total 124478</b>       |                                   |                             | <b>\$104.90</b> |

**R & S Janitor & Detailing Service**

|        |                     |                                   |                       |                   |
|--------|---------------------|-----------------------------------|-----------------------|-------------------|
| 124479 | 135PWG              | 2022 - June - Second Council Date |                       |                   |
|        |                     | 001-040-000-524-60-48-00          | Repairs & Maintenance | \$30.00           |
|        |                     | 001-065-000-558-50-48-00          | Repairs & Maintenance | \$30.00           |
|        |                     | 001-082-000-576-80-48-00          | Repairs & Maintenance | \$180.00          |
|        |                     | 110-000-010-542-30-48-00          | Repairs & Maintenance | \$130.00          |
|        |                     | 130-000-010-536-20-48-00          | Repairs & Maintenance | \$60.00           |
|        |                     | 410-000-033-534-80-48-00          | Repairs & Maintenance | \$190.00          |
|        |                     | 415-000-034-535-80-48-00          | Repairs & Maintenance | \$190.00          |
|        |                     | 420-000-010-539-20-48-00          | Repairs & Maintenance | \$60.00           |
|        |                     | 430-000-010-537-80-48-00          | Repairs & Maintenance | \$130.00          |
|        | <b>Total 135PWG</b> |                                   |                       | <b>\$1,000.00</b> |
|        | <b>Total 124479</b> |                                   |                       | <b>\$1,000.00</b> |

**Rainwater, Inc**

|        |                    |                                   |                             |                |
|--------|--------------------|-----------------------------------|-----------------------------|----------------|
| 124480 | 84581              | 2022 - June - Second Council Date |                             |                |
|        |                    | 415-000-035-535-80-31-00          | Office & Operating Supplies | \$57.73        |
|        | <b>Total 84581</b> |                                   |                             | <b>\$57.73</b> |
|        | 84889              |                                   |                             |                |
|        |                    | 001-081-000-576-20-31-00          | Office & Operating Supplies | \$80.41        |
|        | <b>Total 84889</b> |                                   |                             | <b>\$80.41</b> |
|        | 85259              |                                   |                             |                |
|        |                    | 001-038-000-522-20-31-00          | Office & Operating Supplies | \$22.68        |
|        | <b>Total 85259</b> |                                   |                             | <b>\$22.68</b> |
|        | 85260              |                                   |                             |                |
|        |                    | 001-032-000-521-22-31-00          | Office & Operating Supplies | \$17.77        |
|        | <b>Total 85260</b> |                                   |                             | <b>\$17.77</b> |

Vendor Number Reference Account Number Description Amount

|  |               |                                    |                             |                 |
|--|---------------|------------------------------------|-----------------------------|-----------------|
|  | 85587         | 001-032-000-521-22-31-00           | Office & Operating Supplies | \$32.89         |
| <b>Total Rainwater, Inc</b>            | <b>124480</b> |                                    |                             | <b>\$32.89</b>  |
|  |               |                                    |                             | <b>\$211.48</b> |
|  |               |                                    |                             | <b>\$211.48</b> |
| <b>Total Ray Vining</b>                | <b>124481</b> |                                    |                             |                 |
|  |               | 2022 - June - Second Council Date  |                             |                 |
|  |               | Reimbursement - Magic Murals       |                             | \$472.44        |
|  |               | 001-085-000-575-30-31-00           | Office & Operating Supplies | \$472.44        |
|  |               | Total Reimbursement - Magic Murals |                             | \$472.44        |
|  |               |                                    |                             | \$472.44        |
| <b>Total Ricoh USA, Inc.</b>           | <b>124482</b> |                                    |                             |                 |
|  |               | 2022 - June - Second Council Date  |                             |                 |
|  |               | 106250062                          | Office & Operating Supplies | \$33.34         |
|  |               | Total 106250062                    |                             | \$33.34         |
|  |               |                                    |                             | \$33.34         |
| <b>Total Riders True Value Hardwar</b> | <b>124483</b> |                                    |                             |                 |
|  |               | 2022 - June - Second Council Date  |                             |                 |
|  |               | 548155                             | Office & Operating Supplies | \$69.96         |
|  |               | 001-082-000-576-80-31-00           | Office & Operating Supplies | \$50.52         |
|  |               | 110-000-010-542-30-31-00           | Office & Operating Supplies | \$34.98         |
|  |               | 130-000-010-536-20-31-00           | Office & Operating Supplies | \$73.84         |
|  |               | 410-000-033-534-80-31-00           | Office & Operating Supplies | \$73.84         |
|  |               | 415-000-034-535-80-31-00           | Office & Operating Supplies | \$34.98         |
|  |               | 420-000-010-539-20-31-00           | Office & Operating Supplies | \$50.52         |
|  |               | 430-000-010-537-80-31-00           | Office & Operating Supplies | \$388.64        |
|  |               | Total 548155                       |                             | \$15.10         |
|  |               | 548503                             | Office & Operating Supplies | \$15.10         |
|  |               | Total 548503                       |                             | \$15.11         |
|  |               | 548840                             | Graffiti Removal Supplies   | \$418.85        |
|  |               | Total 548840                       |                             | \$418.85        |

Rider's True Value Hdwre

| Reference           | Account Number           | Description                 | Amount          |
|---------------------|--------------------------|-----------------------------|-----------------|
| 543954              | 110-000-055-542-70-31-00 | Office & Operating Supplies | \$1.07          |
| <b>Total 543954</b> |                          |                             | <b>\$1.07</b>   |
| 543964              | 110-000-055-542-70-31-00 | Office & Operating Supplies | \$0.96          |
| <b>Total 543964</b> |                          |                             | <b>\$0.96</b>   |
| 544631              | 110-000-055-542-70-31-00 | Office & Operating Supplies | \$14.03         |
| <b>Total 544631</b> |                          |                             | <b>\$14.03</b>  |
| 545545              | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$6.01          |
| <b>Total 545545</b> |                          |                             | <b>\$6.01</b>   |
| 545640              | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$9.13          |
| <b>Total 545640</b> |                          |                             | <b>\$9.13</b>   |
| 545737              | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$30.20         |
| <b>Total 545737</b> |                          |                             | <b>\$30.20</b>  |
| 546222              | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$41.55         |
| <b>Total 546222</b> |                          |                             | <b>\$41.55</b>  |
| 547132              | 001-081-000-576-20-31-00 | Office & Operating Supplies | \$78.83         |
| <b>Total 547132</b> |                          |                             | <b>\$78.83</b>  |
| 547253              | 001-081-000-576-20-31-00 | Office & Operating Supplies | \$3.77          |
| <b>Total 547253</b> |                          |                             | <b>\$3.77</b>   |
| 547371              | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$20.51         |
| <b>Total 547371</b> |                          |                             | <b>\$20.51</b>  |
| 547658              | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$7.01          |
| <b>Total 547658</b> |                          |                             | <b>\$7.01</b>   |
| 547693              | 001-081-000-576-20-31-00 | Office & Operating Supplies | \$7.81          |
| <b>Total 547693</b> |                          |                             | <b>\$7.81</b>   |
| 547712              | 001-081-000-576-20-31-00 | Office & Operating Supplies | \$120.40        |
| <b>Total 547712</b> |                          |                             | <b>\$120.40</b> |
| 547829              | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$31.31         |
| <b>Total 547829</b> |                          |                             | <b>\$31.31</b>  |

| Vendor                                | Number                  | Reference | Account Number                    | Description                 | Amount            |
|---------------------------------------|-------------------------|-----------|-----------------------------------|-----------------------------|-------------------|
|                                       | 548251                  |           | 001-081-000-576-20-31-00          | Office & Operating Supplies | \$10.79           |
|                                       | <b>Total 548251</b>     |           |                                   |                             | <b>\$10.79</b>    |
|                                       | 548484                  |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$52.36           |
|                                       | <b>Total 548484</b>     |           |                                   |                             | <b>\$52.36</b>    |
|                                       | 548485                  |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$21.58           |
|                                       | <b>Total 548485</b>     |           |                                   |                             | <b>\$21.58</b>    |
|                                       | 548616                  |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$84.52           |
|                                       | <b>Total 548616</b>     |           |                                   |                             | <b>\$84.52</b>    |
|                                       | 548662                  |           | 001-036-000-521-30-31-10          | Graffiti Removal Supplies   | \$381.14          |
|                                       | <b>Total 548662</b>     |           |                                   |                             | <b>\$381.14</b>   |
|                                       | 548915                  |           | 001-081-000-576-20-31-00          | Office & Operating Supplies | \$12.94           |
|                                       | <b>Total 548915</b>     |           |                                   |                             | <b>\$12.94</b>    |
|                                       | <b>Total 124484</b>     |           |                                   |                             | <b>\$935.92</b>   |
| <b>Total Rider's True Value Hdwre</b> |                         |           |                                   |                             | <b>\$935.92</b>   |
| <b>Standard Paint</b>                 | 124485                  |           | 2022 - June - Second Council Date |                             |                   |
|                                       | 119852                  |           | 110-000-035-542-64-31-00          | Office & Operating Supplies | \$1,217.03        |
|                                       | <b>Total 119852</b>     |           |                                   |                             | <b>\$1,217.03</b> |
| <b>Total Standard Paint</b>           |                         |           |                                   |                             | <b>\$1,217.03</b> |
| <b>Staples</b>                        | 124486                  |           | 2022 - June - Second Council Date |                             |                   |
|                                       | 3508383378              |           | 001-040-000-524-60-31-00          | Office & Operating Supplies | \$11.44           |
|                                       |                         |           | 001-065-000-558-50-31-00          | Office & Operating Supplies | \$11.44           |
|                                       |                         |           | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$68.65           |
|                                       |                         |           | 110-000-010-542-30-31-00          | Office & Operating Supplies | \$49.58           |
|                                       |                         |           | 130-000-010-536-20-31-00          | Office & Operating Supplies | \$22.88           |
|                                       |                         |           | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$72.48           |
|                                       |                         |           | 415-000-034-535-80-31-00          | Office & Operating Supplies | \$72.48           |
|                                       |                         |           | 420-000-010-539-20-31-00          | Office & Operating Supplies | \$22.88           |
|                                       |                         |           | 430-000-010-537-80-31-00          | Office & Operating Supplies | \$49.58           |
|                                       | <b>Total 3508383378</b> |           |                                   |                             | <b>\$381.41</b>   |
|                                       | 3510193125              |           | 001-080-010-575-20-31-00          | Office & Operating Supplies | \$231.62          |

| Vendor                      | Number       | Reference            | Account Number                    | Description                 | Amount     |
|-----------------------------|--------------|----------------------|-----------------------------------|-----------------------------|------------|
| Total Staples               | Total 124486 |                      | 001-081-000-576-20-31-00          | Office & Operating Supplies | \$50.00    |
|                             |              | Total 3510193125     |                                   |                             | \$281.62   |
|                             |              |                      |                                   |                             | \$663.03   |
|                             |              |                      |                                   |                             | \$663.03   |
| Stegeman Electric           | 124487       |                      | 2022 - June - Second Council Date |                             |            |
|                             |              | 154382               | 415-000-035-535-80-48-00          | Repairs & Maintenance       | \$3,293.07 |
|                             |              | Total 154382         |                                   |                             | \$3,293.07 |
| Total Stegeman Electric     | Total 124487 |                      |                                   |                             | \$3,293.07 |
| Sunbelt Rentals             | 124488       |                      | 2022 - June - Second Council Date |                             |            |
|                             |              | 126917994-0001       | 415-000-035-535-80-45-00          | Operating Rentals & Leases  | \$428.92   |
|                             |              | Total 126917994-0001 |                                   |                             | \$428.92   |
| Total Sunbelt Rentals       | Total 124488 |                      |                                   |                             | \$428.92   |
| Sunnyside New Holland       | 124489       |                      | 2022 - June - Second Council Date |                             |            |
|                             |              | IZ53017              | 001-082-000-576-80-31-00          | Office & Operating Supplies | \$65.03    |
|                             |              |                      | 110-000-010-542-30-31-00          | Office & Operating Supplies | \$46.96    |
|                             |              |                      | 130-000-010-536-20-31-00          | Office & Operating Supplies | \$32.52    |
|                             |              |                      | 410-000-033-534-80-31-00          | Office & Operating Supplies | \$68.64    |
|                             |              |                      | 415-000-034-535-80-31-00          | Office & Operating Supplies | \$68.64    |
|                             |              |                      | 420-000-010-539-20-31-00          | Office & Operating Supplies | \$32.51    |
|                             |              |                      | 430-000-010-537-80-31-00          | Office & Operating Supplies | \$46.96    |
|                             |              | Total IZ53017        |                                   |                             | \$361.26   |
| Total Sunnyside New Holland | Total 124489 |                      |                                   |                             | \$361.26   |
|                             |              |                      |                                   |                             | \$361.26   |

| Vendor                         | Number       | Reference       | Account Number           | Description                       | Amount     |
|--------------------------------|--------------|-----------------|--------------------------|-----------------------------------|------------|
| TNT Small Engine               | 124490       |                 |                          | 2022 - June - Second Council Date |            |
|                                |              | 4184547         |                          |                                   | \$59.73    |
|                                |              |                 | 415-000-035-535-80-48-00 | Repairs & Maintenance             | \$59.73    |
| Total TNT Small Engine         | Total 124490 | Total 4184547   |                          |                                   | \$59.73    |
| Tolman Electric                | 124491       |                 |                          | 2022 - June - Second Council Date |            |
|                                |              | 6642            |                          |                                   | \$218.70   |
|                                |              |                 | 410-000-033-534-80-48-00 | Repairs & Maintenance             | \$218.70   |
| Total Tolman Electric          | Total 124491 | Total 6642      |                          |                                   | \$218.70   |
| Traffic Safety Supply CO       | 124492       |                 |                          | 2022 - June - Second Council Date |            |
|                                |              | INV049522       |                          |                                   | \$592.08   |
|                                |              |                 | 110-000-035-542-64-31-00 | Office & Operating Supplies       | \$592.08   |
| Total Traffic Safety Supply CO | Total 124492 | Total INV049522 |                          |                                   | \$592.08   |
| True North Equipment           | 124493       |                 |                          | 2022 - June - Second Council Date |            |
|                                |              | A11722          |                          |                                   | \$2,271.72 |
|                                |              |                 | 510-000-010-548-60-31-00 | Office & Operating Supplies       | \$2,271.72 |
| Total True North Equipment     | Total 124493 | Total A11722    |                          |                                   | \$2,271.72 |
| U.S. Linen & Uniform           | 124494       |                 |                          | 2022 - June - Second Council Date |            |
|                                |              | 150260          | 5/31/22                  |                                   | \$19.96    |
|                                |              |                 | 001-040-000-524-60-26-00 | Uniforms & Clothing               | \$19.96    |
|                                |              |                 | 001-065-000-558-50-26-00 | Uniforms & Clothing               | \$119.74   |
|                                |              |                 | 001-082-000-576-80-26-00 | Uniforms & Clothing               | \$86.48    |
|                                |              |                 | 110-000-010-542-30-26-00 | Uniforms & Clothing               | \$39.91    |
|                                |              |                 | 130-000-010-536-20-26-00 | Uniforms & Clothing               | \$126.39   |
|                                |              |                 | 410-000-033-534-80-26-00 | Uniforms & Clothing               | \$126.39   |
|                                |              |                 | 415-000-034-535-80-26-00 | Uniforms & Clothing               | \$296.68   |
|                                |              |                 | 415-000-035-535-80-26-00 | Uniforms & Clothing               | \$39.91    |
|                                |              |                 | 420-000-010-539-20-26-00 | Uniforms And Clothing             | \$39.91    |

Vendor Number Reference Account Number Description Amount

Total 124494  
 Total U.S. Linen & Uniform  
 430-000-010-537-80-26-00  
 Total 150260 5/31/22  
 \$86.48  
 \$961.90  
 \$961.90  
 \$961.90

United States Postal Service  
 124495

2022 - June - Second Council Date  
 #85227733 6/17/22  
 001-003-000-512-50-42-00 Communications \$1.59  
 001-006-000-513-10-42-00 Communications \$1.06  
 001-008-000-514-30-42-00 Communications \$0.53  
 001-015-000-515-41-42-00 Communications \$0.53  
 001-020-000-518-10-42-00 Communications \$0.53  
 001-025-000-518-30-42-00 Communications \$1.06  
 001-035-000-528-80-42-00 Communications \$40.96  
 001-037-000-522-10-42-00 Communications \$10.37  
 001-040-000-524-60-42-00 Communications \$1.26  
 001-055-000-554-30-42-00 Communications \$0.53  
 001-065-000-558-50-42-00 Communications \$0.53  
 001-075-000-572-20-42-00 Communications \$1.06  
 001-080-010-575-20-42-00 Communications \$7.42  
 001-087-000-575-50-42-00 Communications \$1.59  
 110-000-060-542-90-42-00 Communications \$1.57  
 130-000-010-536-20-42-00 Communications \$4.77  
 410-000-033-534-80-42-00 Communications \$10.42  
 415-000-034-535-80-42-00 Communications \$16.85  
 420-000-010-539-20-42-00 Communications \$0.53  
 430-000-010-537-80-42-00 Communications \$4.07  
 510-000-010-548-60-42-00 Communications \$4.77

Total #85227733 6/17/22  
 Total 124495  
 Total United States Postal Service  
 \$112.00  
 \$112.00  
 \$112.00

USABlueBook  
 124496  
 978335  
 2022 - June - Second Council Date  
 415-000-034-535-80-31-00 Office & Operating Supplies  
 Total 978335  
 Total 124496  
 Total USABlueBook  
 \$1,224.56  
 \$1,224.56  
 \$1,224.56  
 \$1,224.56

Vendor Number Reference Account Number Description Amount

| Vendor                              | Number           | Reference | Account Number           | Description                       | Amount   |
|-------------------------------------|------------------|-----------|--------------------------|-----------------------------------|----------|
| Valley Auto Parts, Inc<br>124497    | 201917           |           |                          | 2022 - June - Second Council Date |          |
|                                     |                  | 321       | 510-000-010-548-60-31-00 | Office & Operating Supplies       | \$45.62  |
|                                     | Total 201917     |           |                          |                                   | \$45.62  |
|                                     | 201949           |           |                          |                                   |          |
|                                     |                  | 331 332   | 510-000-010-548-60-31-00 | Office & Operating Supplies       | \$222.91 |
|                                     | Total 201949     |           |                          |                                   | \$222.91 |
|                                     | 201962           |           |                          |                                   |          |
|                                     | Total 201962     |           |                          |                                   | \$18.62  |
|                                     | 201993           |           |                          |                                   |          |
|                                     | Total 201993     |           |                          |                                   | \$58.45  |
| Total 124497                        |                  |           |                          |                                   | \$345.60 |
| Total Valley Auto Parts, Inc        |                  |           |                          |                                   | \$345.60 |
| Valley Publishing Company<br>124498 | 4652G            |           |                          | 2022 - June - Second Council Date |          |
|                                     | Total 4652G      |           | 415-000-035-535-80-41-01 | Advertising                       | \$173.69 |
|                                     | 4662G            |           |                          |                                   | \$173.69 |
|                                     | Total 4662G      |           |                          |                                   | \$148.38 |
|                                     | Total 124498     |           |                          |                                   | \$322.07 |
| Total Valley Publishing Company     |                  |           |                          |                                   | \$322.07 |
| Valley Spray<br>124499              | 31615            |           |                          | 2022 - June - Second Council Date |          |
|                                     | Total 31615      |           | 001-025-000-518-30-48-00 | Repairs & Maintenance             | \$162.00 |
|                                     | Total 124499     |           |                          |                                   | \$162.00 |
| Total Valley Spray                  |                  |           |                          |                                   | \$162.00 |
| Verizon Wireless Services<br>124500 | 9907942896       |           |                          | 2022 - June - Second Council Date |          |
|                                     | Total 9907942896 |           | 001-037-000-522-10-42-00 | Communications                    | \$40.01  |
|                                     | Total 124500     |           |                          |                                   | \$40.01  |
| Total Verizon Wireless Services     |                  |           |                          |                                   | \$40.01  |



Vendor Number Reference Account Number Description Amount

W.M. Smith & Associates  
 124501  
 28092  
 2022 - June - Second Council Date  
 001-081-000-576-20-31-00 Office & Operating Supplies \$136.13  
 Total 28092 \$136.13  
 Total 124501 \$136.13  
 Total W.M. Smith & Associates \$136.13

Washington State Patrol  
 124502  
 76989  
 2022 - June - Second Council Date  
 001-035-000-528-80-41-00 Professional Services \$600.00  
 Total 76989 \$600.00  
 Total 124502 \$600.00  
 Total Washington State Patrol \$600.00

Yakima County Department of Corrections  
 124503  
 YCDOC - May 2022  
 2022 - June - Second Council Date  
 001-034-000-523-60-41-00 Professional Services \$4,552.60  
 Total YCDOC - May 2022 \$4,552.60  
 Total 124503 \$4,552.60  
 Total Yakima County Department of Corrections \$4,552.60

Yakima County Prosecuting Attorney's Office  
 124504  
 YCPAO - June 2022  
 2022 - June - Second Council Date  
 001-003-000-512-50-41-04 Yakima County Prosecution Services \$6,000.00  
 Total YCPAO - June 2022 \$6,000.00  
 Total 124504 \$6,000.00  
 Total Yakima County Prosecuting Attorney's Office \$6,000.00

Yakima Valley Conference of Governments  
 124505  
 MAY22-GV  
 2022 - June - Second Council Date  
 001-060-000-558-60-41-00 Professional Services \$129.93  
 Total MAY22-GV \$129.93  
 Total 124505 \$129.93  
 Total Yakima Valley Conference of Governments \$129.93

| Vendor Number                     | Reference    | Account Number                    | Description           | Amount       |
|-----------------------------------|--------------|-----------------------------------|-----------------------|--------------|
| Yakima Valley Radiology<br>124506 | 55-001       | 2022 - June - Second Council Date |                       |              |
|                                   |              | 001-034-000-523-60-41-00          | Professional Services | \$44.00      |
|                                   | Total 55-001 |                                   |                       | \$44.00      |
| Total Yakima Valley Radiology     |              |                                   |                       | \$44.00      |
| Grand Total                       | Vendor Count | 76                                |                       | \$239,151.98 |