



July 12, 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. 12787-12822 in the amount of \$36,315.84
- Payroll Electronic Fund Transfers (EFT) Nos. 60824-60830 in the amount of \$129,460.46
- Payroll Direct Deposit 6/16/22-6/30/22 in the amount of \$164,666.78
- Claim Check Nos. 124507-124587 in the amount of \$183,233.19

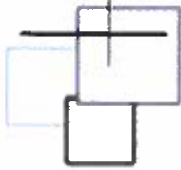
Register

Number	Name	Fiscal Description	Amount
<u>12787</u>	Alvarez, Joel M.	2022 - June - Second Council Date	\$529.33
<u>12788</u>	Arteaga, Castulo T.	2022 - June - Second Council Date	\$5,627.56
<u>12789</u>	Ashley, Johnny (VFF)	2022 - June - Second Council Date	\$31.33
<u>12790</u>	Barrett, Mary L.	2022 - June - Second Council Date	\$668.50
<u>12791</u>	Benavidez, Santos (VFF)	2022 - June - Second Council Date	\$31.83
<u>12792</u>	Binfet, Hannah	2022 - June - Second Council Date	\$861.69
<u>12793</u>	Binfet, Lauren R.	2022 - June - Second Council Date	\$57.84
<u>12794</u>	Byam, Joel (VFF)	2022 - June - Second Council Date	\$142.34
<u>12795</u>	Cavazos, Jose Jr. (VFF)	2022 - June - Second Council Date	\$64.68
<u>12796</u>	Clara, Erubiel (VFF)	2022 - June - Second Council Date	\$815.87
<u>12797</u>	Coursey, Jeanne Marie	2022 - June - Second Council Date	\$185.15
<u>12798</u>	Dawson, Raymond (VFF)	2022 - June - Second Council Date	\$454.27
<u>12799</u>	Diaz, David S.	2022 - June - Second Council Date	\$224.99
<u>12800</u>	Espinoza, Jose D.	2022 - June - Second Council Date	\$274.99
<u>12801</u>	Flores, Jonathan	2022 - June - Second Council Date	\$809.71
<u>12802</u>	Lorenz, David A.	2022 - June - Second Council Date	\$3,787.97
<u>12803</u>	Mejia, Hector Jr.	2022 - June - Second Council Date	\$3,273.09
<u>12804</u>	Mendoza, Maria Gloria	2022 - June - Second Council Date	\$493.71
<u>12805</u>	Meza, Annie K.	2022 - June - Second Council Date	\$611.56
<u>12806</u>	Montes-Rogel, Ismael	2022 - June - Second Council Date	\$2,558.98
<u>12807</u>	Peralez, Ramiro	2022 - June - Second Council Date	\$2,499.03
<u>12808</u>	Perez, Ihanna I.	2022 - June - Second Council Date	\$557.69
<u>12809</u>	Rodriguez, Javier	2022 - June - Second Council Date	\$274.99
<u>12810</u>	Smasne, Damian E	2022 - June - Second Council Date	\$381.61
<u>12811</u>	Trevino, Aiden J.	2022 - June - Second Council Date	\$457.21
<u>12812</u>	Villanueva-Guillen, Allyssa	2022 - June - Second Council Date	\$204.09
<u>12813</u>	Wacenske, Joselina M.	2022 - June - Second Council Date	\$942.58
<u>12814</u>	Zamaripa, Isyis R.	2022 - June - Second Council Date	\$236.21
<u>12815</u>	Dollars For Scholars	2022 - June - Second Council Date	\$12.50
<u>12816</u>	Employment Security Dept	2022 - June - Second Council Date	\$1,635.53
<u>12817</u>	Grandview Volunteer Firefighter Association	2022 - June - Second Council Date	\$224.00
<u>12818</u>	HRA - VEBA Trust - Trust Contributions	2022 - June - Second Council Date	\$190.00
<u>12819</u>	ICMA Retirement Trust - 457	2022 - June - Second Council Date	\$1,765.00
<u>12820</u>	Teamsters Local No 760	2022 - June - Second Council Date	\$1,065.50
<u>12821</u>	Washington Teamsters Welfare Trust	2022 - June - Second Council Date	\$1,346.76
<u>12822</u>	Western Conference of Teamsters Pension Trust	2022 - June - Second Council Date	\$3,017.75
<u>60824</u>	AFLAC Remittance Processing (EFT)	2022 - June - Second Council Date	\$691.64
<u>60825</u>	AWC Dental, Vision & Life Insurance (EFT)	2022 - June - Second Council Date	\$8,440.78
<u>60826</u>	AWC Supplemental Life (EFT)	2022 - June - Second Council Date	\$180.80
<u>60827</u>	Dept of Labor & Industries (EFT)	2022 - June - Second Council Date	\$6,772.42
<u>60828</u>	Dept of Retirement - Def Comp (EFT)	2022 - June - Second Council Date	\$225.00
<u>60829</u>	Dept of Retirement Systems (EFT)	2022 - June - Second Council Date	\$38,634.45
<u>60830</u>	EFTPS - IRS (EFT)	2022 - June - Second Council Date	\$74,515.37
<u>Direct Deposit Run - 6/27/2022</u>	Payroll Vendor	2022 - June - Second Council Date	\$164,666.78
			\$330,443.08

\$36,315.84

\$129,460.46

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/27/2022	Payroll Vendor	2022 - June - Second Council Date	\$164,666.78
Abarca, Ricardo	ACH Pay - 21348	Posting Run - 6/27/2022 11:27:23 AM	\$3,565.79
Alvarez, Sophia C.	ACH Pay - 21350	Posting Run - 6/27/2022 11:27:23 AM	\$2,101.40
Arteaga, Castulo T.	ACH Pay - 21351	Posting Run - 6/27/2022 11:27:23 AM	\$100.00
Asher, Ricky A.	ACH Pay - 21352	Posting Run - 6/27/2022 11:27:23 AM	\$2,570.41
Bailey, Seth M.	ACH Pay - 21354	Posting Run - 6/27/2022 11:27:23 AM	\$3,547.57
Barke, Christina (VFF)	ACH Pay - 21355	Posting Run - 6/27/2022 11:27:23 AM	\$40.79
Barke, Sammi (VFF)	ACH Pay - 21356	Posting Run - 6/27/2022 11:27:23 AM	\$530.68
Bean, Kendra M.	ACH Pay - 21358	Posting Run - 6/27/2022 11:27:23 AM	\$2,307.47
Blanshan, Kateland (VFF)	ACH Pay - 21362	Posting Run - 6/27/2022 11:27:23 AM	\$16.89
Blumer, Dennis (VFF)	ACH Pay - 21363	Posting Run - 6/27/2022 11:27:23 AM	\$379.71
Bovey, Joshua (VFF)	ACH Pay - 21364	Posting Run - 6/27/2022 11:27:23 AM	\$683.54
Brotherton, Paula	ACH Pay - 21365	Posting Run - 6/27/2022 11:27:23 AM	\$186.60
Burling, Link (VFF)	ACH Pay - 21366	Posting Run - 6/27/2022 11:27:23 AM	\$249.87
Cantu, Jesus Blas	ACH Pay - 21368	Posting Run - 6/27/2022 11:27:23 AM	\$2,624.32
Castaneda, Sebastian	ACH Pay - 21369	Posting Run - 6/27/2022 11:27:23 AM	\$614.39
Cavazos, Dylan (VFF)	ACH Pay - 21370	Posting Run - 6/27/2022 11:27:23 AM	\$975.06
Chilson, Michael J.	ACH Pay - 21372	Posting Run - 6/27/2022 11:27:23 AM	\$2,759.03
Chronis, Gretchen	ACH Pay - 21373	Posting Run - 6/27/2022 11:27:23 AM	\$3,459.97
Cordray, Matthew L.	ACH Pay - 21375	Posting Run - 6/27/2022 11:27:23 AM	\$3,806.75
Coronado, Julian M.	ACH Pay - 21376	Posting Run - 6/27/2022 11:27:23 AM	\$2,357.90
Cover, Samuel J.	ACH Pay - 21378	Posting Run - 6/27/2022 11:27:23 AM	\$3,686.31
Cussins, Luke (VFF)	ACH Pay - 21379	Posting Run - 6/27/2022 11:27:23 AM	\$110.88
Desallier, Susan J.	ACH Pay - 21381	Posting Run - 6/27/2022 11:27:23 AM	\$2,844.34
Diaz, Emmanuel (VFF)	ACH Pay - 21383	Posting Run - 6/27/2022 11:27:23 AM	\$193.12
Dobrauc, Pamela L.	ACH Pay - 21384	Posting Run - 6/27/2022 11:27:23 AM	\$2,422.46
Dorsett, Todd L.	ACH Pay - 21385	Posting Run - 6/27/2022 11:27:23 AM	\$3,661.88
Durbin, Jordan W.	ACH Pay - 21386	Posting Run - 6/27/2022 11:27:23 AM	\$2,499.96
Endicott, Kim L.	ACH Pay - 21387	Posting Run - 6/27/2022 11:27:23 AM	\$2,293.75
Everett, Michael L.	ACH Pay - 21389	Posting Run - 6/27/2022 11:27:23 AM	\$274.99
Flores, Roberto (Bobby) D.	ACH Pay - 21391	Posting Run - 6/27/2022 11:27:23 AM	\$3,116.72
Flores, Roberto M.	ACH Pay - 21392	Posting Run - 6/27/2022 11:27:23 AM	\$3,842.64
Fuller, Kal G.	ACH Pay - 21393	Posting Run - 6/27/2022 11:27:23 AM	\$4,246.83
Gambova, Vanessa (VFF)	ACH Pay - 21394	Posting Run - 6/27/2022 11:27:23 AM	\$28.84
Glasenapp, Kevin (VFF)	ACH Pay - 21395	Posting Run - 6/27/2022 11:27:23 AM	\$89.49
Glasenapp, Kevin A.	ACH Pay - 21396	Posting Run - 6/27/2022 11:27:23 AM	\$6,853.95
Gomez, Omar (VFF)	ACH Pay - 21397	Posting Run - 6/27/2022 11:27:23 AM	\$930.43
Gomez, Rodolfo (VFF)	ACH Pay - 21398	Posting Run - 6/27/2022 11:27:23 AM	\$208.05
Gonzalez, Jocelyn (VFF)	ACH Pay - 21399	Posting Run - 6/27/2022 11:27:23 AM	\$130.39

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/27/2022		2022 - June - Second Council Date	\$164,666.78
Gonzalez, Jose	ACH Pay - 21400	Posting Run - 6/27/2022 11:27:23 AM	\$2,612.30
Gonzalez, Roberto P.	ACH Pay - 21401	Posting Run - 6/27/2022 11:27:23 AM	\$4,866.44
Granados, Carlos A.	ACH Pay - 21402	Posting Run - 6/27/2022 11:27:23 AM	\$2,616.66
Hecker, Cole A.	ACH Pay - 21403	Posting Run - 6/27/2022 11:27:23 AM	\$3,698.89
Herrera, Nancy	ACH Pay - 21404	Posting Run - 6/27/2022 11:27:23 AM	\$2,384.63
Herrera, Virgilio A.	ACH Pay - 21405	Posting Run - 6/27/2022 11:27:23 AM	\$2,585.06
Hofer, Jonah A.	ACH Pay - 21406	Posting Run - 6/27/2022 11:27:23 AM	\$2,964.47
Hultberg, Alexander (VFF)	ACH Pay - 21407	Posting Run - 6/27/2022 11:27:23 AM	\$188.76
Jahnke, Elizabeth	ACH Pay - 21408	Posting Run - 6/27/2022 11:27:23 AM	\$2,993.81
Ledesma, Victor M.	ACH Pay - 21409	Posting Run - 6/27/2022 11:27:23 AM	\$2,781.42
Luther, Tomi (VFF)	ACH Pay - 21411	Posting Run - 6/27/2022 11:27:23 AM	\$25.86
Marquina, Martha	ACH Pay - 21412	Posting Run - 6/27/2022 11:27:23 AM	\$1,917.53
Martin, Jose G.	ACH Pay - 21413	Posting Run - 6/27/2022 11:27:23 AM	\$3,613.19
Mason, Patrick A.	ACH Pay - 21414	Posting Run - 6/27/2022 11:27:23 AM	\$3,742.51
Medina, Eric	ACH Pay - 21415	Posting Run - 6/27/2022 11:27:23 AM	\$2,130.03
Moore, William C.	ACH Pay - 21420	Posting Run - 6/27/2022 11:27:23 AM	\$274.99
Morales, Manuel Jr. (VFF)	ACH Pay - 21421	Posting Run - 6/27/2022 11:27:23 AM	\$33.44
Ozuna, Robert	ACH Pay - 21422	Posting Run - 6/27/2022 11:27:23 AM	\$274.99
Padilla, Caleb	ACH Pay - 21423	Posting Run - 6/27/2022 11:27:23 AM	\$274.99
Padilla, Maricela	ACH Pay - 21424	Posting Run - 6/27/2022 11:27:23 AM	\$1,210.98
Palacios, Anita G.	ACH Pay - 21425	Posting Run - 6/27/2022 11:27:23 AM	\$2,468.60
Pearce, Joshua J.	ACH Pay - 21426	Posting Run - 6/27/2022 11:27:23 AM	\$4,604.54
Reyes, Pedro	ACH Pay - 21429	Posting Run - 6/27/2022 11:27:23 AM	\$3,325.19
Rodriguez, Albert Jr.	ACH Pay - 21430	Posting Run - 6/27/2022 11:27:23 AM	\$2,326.39
Rodriguez, Francisco Jr.	ACH Pay - 21431	Posting Run - 6/27/2022 11:27:23 AM	\$2,491.49
Rubalcava, Jasper L.	ACH Pay - 21433	Posting Run - 6/27/2022 11:27:23 AM	\$4,660.83
Saenz, Erica A.	ACH Pay - 21434	Posting Run - 6/27/2022 11:27:23 AM	\$3,314.35
Saenz, Jorge (VFF)	ACH Pay - 21435	Posting Run - 6/27/2022 11:27:23 AM	\$2,739.24
Santos, Orlando A.	ACH Pay - 21436	Posting Run - 6/27/2022 11:27:23 AM	\$449.98
Shipley, Timothy (VFF)	ACH Pay - 21437	Posting Run - 6/27/2022 11:27:23 AM	\$515.61
Skinner, Kern L.	ACH Pay - 21438	Posting Run - 6/27/2022 11:27:23 AM	\$2,519.64
Smith, Stuart (VFF)	ACH Pay - 21440	Posting Run - 6/27/2022 11:27:23 AM	\$222.92
Smotherman, Scott P.	ACH Pay - 21441	Posting Run - 6/27/2022 11:27:23 AM	\$3,271.53
Souders, Joan	ACH Pay - 21442	Posting Run - 6/27/2022 11:27:23 AM	\$274.99
Still, Cody M.	ACH Pay - 21443	Posting Run - 6/27/2022 11:27:23 AM	\$2,136.99
Taylor, Larry (VFF)	ACH Pay - 21444	Posting Run - 6/27/2022 11:27:23 AM	\$998.56
Tinsley, Shay M.	ACH Pay - 21445	Posting Run - 6/27/2022 11:27:23 AM	\$347.83
Torres, Yolanda	ACH Pay - 21446	Posting Run - 6/27/2022 11:27:23 AM	\$54.48
Torres, Yolanda (VFF)	ACH Pay - 21447	Posting Run - 6/27/2022 11:27:23 AM	\$386.65
Townsend, Stephanie (VFF)	ACH Pay - 21448	Posting Run - 6/27/2022 11:27:23 AM	\$898.38
Veiga, Trevor J.	ACH Pay - 21450	Posting Run - 6/27/2022 11:27:23 AM	\$2,732.22
Veliz, Lillian	ACH Pay - 21451	Posting Run - 6/27/2022 11:27:23 AM	\$2,782.17
Ware, Brianna J.	ACH Pay - 21454	Posting Run - 6/27/2022 11:27:23 AM	\$2,205.19
Werkhoven, Rachel (VFF)	ACH Pay - 21455	Posting Run - 6/27/2022 11:27:23 AM	\$129.90

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/27/2022	Payroll Vendor	2022 - June - Second Council Date	\$164,666.78
Whitmore, Berk (VFF)	ACH Pay - 21456	Posting Run - 6/27/2022 11:27:23 AM	\$516.47
Whitmore, Berk D.	ACH Pay - 21457	Posting Run - 6/27/2022 11:27:23 AM	\$3,401.62
Whitmore, Erin (VFF)	ACH Pay - 21458	Posting Run - 6/27/2022 11:27:23 AM	\$803.20
			\$164,666.78

GRANDVIEW

124507

Fifty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
6/28/2022

CHECK NO.
124507

AMOUNT
\$50.00

Yakima County Boundary Review Board
128 N 2nd Street, 4th Floor
Yakima, WA 98901

Olivia Mendoza
C. Klaus

⑈ 124507 ⑈ ⑆ 125000 1051 ⑆ 153502830257 ⑈

6/28/2022

Notice of Intention Filing Fee

50.00

GRANDVIEW

124507

GRANDVIEW

124508

One Thousand Two Hundred Sixty Seven Dollars & 28 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

6/30/2022

124508

\$1,267.28

Olga Mendez
A. Davis

⑈ 124508 ⑈ ⑆ 125000 105⑆ 153502830257⑈

6/29/2022

7/1/22 Utility Bills

1,267.28

TOTAL 1267.28

16057 PO #

410⑆0335348042⑆	316.82
415⑆0345358042⑆	316.82
420⑆0105312042⑆	316.82
430⑆0105378042⑆	316.82

GRANDVIEW

124508



CITY OF GRANDVIEW
10000 Grandview Avenue, Suite 100
Grandview, WA 98030
www.grandviewwa.gov

ISSUED
FOR THE CITY OF GRANDVIEW
CITY CLERK

1250

124509

Two Thousand Nine Hundred Ninety Two Dollars & 80 Cents

PAY TO THE ORDER OF

Washington Teamsters Welfare Trust
PO Box 34079
Seattle, WA 98124-1079

DATE
7/5/2022

CHECK NO.
124509

AMOUNT
\$2,992.80

Glenn Mendoza
CITY CLERK
A. Klavin
CITY CLERK

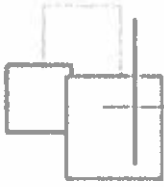
⑈ 124509 ⑈ ⑆ 25000 105 ⑆ 153502830257 ⑈

7/5/2022

Scott Ames/Mitch Fairchild

2,992.80





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
124510	Aramark	Office & Operating Supplies	\$16.25
124511	Arteaga, Castulo	Existing Small Business Grants - ARPA	\$45.00
124512	ASCAP	Miscellaneous	\$16.50
124513	Astria Sunnyside Hospital	Professional Services	\$74.00
124514	AUCA Western First Aid & Safety	Office & Operating Supplies	\$160.37
124515	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$169.00
124516	B Cleaning	Professional Services	\$1,190.00
124517	Benton Rural Electric	Communications	\$1,116.95
124518	Bill Moore	Travel	\$281.74
124519	Bleyhl Farm Service	Graffiti Removal Supplies	\$28.05
		Office & Operating Supplies	\$186.25
		Check Total:	\$214.30
124520	Brown's Tire Company	Repairs & Maintenance	\$184.65
124521	Cascade Fire Equipment	Uniforms & Clothing	\$2,386.80
124522	Cascade Natural Gas Corp.	Public Utility Services	\$102.67
124523	Centurylink	Communications	\$859.83
124524	Centurylink	Communications	\$27.91
124525	Charter Communications	Communications	\$218.11
124526	City of Sunnyside	Ambulance Service	\$16,776.00
124527	Department of Health	Professional Services	\$3,705.00
124528	Department of L & I	Workman's Compensation	\$12.35
124529	Dept. of Transportation	Repairs & Maintenance	\$412.09
124530	Elwood Staffing Services, Inc.	Professional Services	\$3,904.28
124531	Employment Security Department	Unemployment Compensation	\$34.74
124532	Eric Medina	Miscellaneous	\$25.00
124533	ESO Solutions, Inc.	Communications	\$225.21
124534	Eurofins Microbiology	Professional Services	\$2,617.50
124535	Ferry's Ag Services LLC	Repairs & Maintenance	\$207.90
124536	Garrison Law Offices,P.s.	Prof Svcs - Indigent Defense	\$1,125.00
124537	Grandview Lumber	Office & Operating Supplies	\$53.96
124538	Grandview Swim Team	Miscellaneous	\$350.00
124539	Grandview, City of	Public Utility Services	\$8,375.25
124540	H2 Electric	Repairs & Maintenance	\$5,956.24
124541	Hamilton Spray Company	Repairs & Maintenance	\$113.41
124542	Independent Water Service	Office & Operating Supplies	\$178.63
124543	Industrial Organizational Solutions, Inc.	Office & Operating Supplies	\$347.00
124544	Irrigation Specialists	Office & Operating Supplies	\$464.68
124545	Isyis Zamarripa	Miscellaneous	\$100.00
124546	Joel Alvarez	Miscellaneous	\$100.00
124547	John Deere Financial	Office & Operating Supplies	\$564.63
124548	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
124549	Mid-American Research	Office & Operating Supplies	\$449.83
124550	Municipal Emergency Services	Uniforms & Clothing	\$1,374.11
124551	National Hose Testing Specialties	Repairs & Maintenance	\$4,563.10
124552	Northwest Code Professionals	Professional Services	\$670.10

Number	Vendor Name	Account Description	Amount
124553	O'Reilly	Office & Operating Supplies	\$82.41
124554	Oxarc	Office & Operating Supplies	\$446.92
124555	Pacific Power	Public Utility Services	\$14,456.98
124556	Phenova	Professional Services	\$324.20
124557	Pointe Pest Control	Repairs & Maintenance	\$108.00
124558	QBSI	Repairs & Maintenance	\$892.89
124559	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
124560	Rainwater, Inc	Office & Operating Supplies	\$78.64
124561	Ray Vining	Office & Operating Supplies	\$64.07
124562	RDO Equipment Company	Machinery & Equipment	\$11,657.17
		Office & Operating Supplies	\$3,181.08
		Check Total:	\$14,838.25
124563	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
124564	Rider's True Value Hdwre	Office & Operating Supplies	\$371.14
124565	Seven Signs	Office & Operating Supplies	\$129.60
124566	Speck Motors	Repairs & Maintenance	\$851.78
124567	Sprague	Repairs & Maintenance	\$120.96
124568	Standard Paint	Office & Operating Supplies	\$129.78
124569	Standard Paint & Flooring	Office & Operating Supplies	\$78.83
124570	Staples	Office & Operating Supplies	\$361.42
124571	Sunnyside New Holland	Office & Operating Supplies	\$518.88
124572	Sunnyside Sun Media, LLC	Advertising	\$156.00
124573	Timken Motor & Crane Service	Repairs & Maintenance	\$675.01
124574	True North Equipment	Office & Operating Supplies	\$234.01
124575	United States Postal Service	Communications	\$98.00
124576	Valley Auto Parts, Inc	Office & Operating Supplies	\$6.65
124577	Valley Cleaners	Uniforms & Clothing	\$438.35
124578	Valley Publishing Company	City Hall Reader Board	\$31.09
124579	Verizon Wireless Services	Communications	\$1,636.54
124580	W.M. Smith & Associates	Office & Operating Supplies	\$235.43
124581	Washington State Dept of Revenue	Misc - State Taxes	\$8,269.90
		Misc. - State Taxes	\$5,537.43
		Miscellaneous	\$55.32
		Miscellaneous - State Taxes	\$3,800.73
		Office & Operating Supplies	\$17.67
		Sales Tax Remitted - Cemetery	\$50.00
		Sales Tax Remitted - Current Expense	\$388.42
		State Tax on Utility Tax	\$3,838.47
		Check Total:	\$21,957.94
124582	Washington State Patrol	Professional Services	\$132.00
		WSP/Fingerprints Remitted	\$198.75
		Check Total:	\$330.75
124583	Wells Fargo Financial Leasing	Repairs & Maintenance	\$446.33
124584	Yakima Bindery	Office & Operating Supplies	\$581.31
124585	Yakima County Auditor	Miscellaneous	\$40.00
124586	Yakima County District Court	Yakima County District Court	\$48,508.26

Number	Vendor Name	Account Description	Amount
124587	Yellow Rose Nursery	21" Sewer Main - Construction	\$206.27
	Grand Total		\$178,923.11
Total Accounts Payable for Checks #124510 Through #124587			

Voucher Directory

Fiscal: 2022 - July
 Council Date: 2022 - July - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	124510				
		5120030313	2022 - July - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
Total Aramark	Total 124510	Total 5120030313			\$16.25
Arteaga, Castulo	124511				
		TE-CA-6/21/22	2022 - July - First Council Date		
			010-002-000-518-63-40-01	Existing Small Business Grants - ARPA	\$45.00
Total Arteaga, Castulo	Total 124511	Total TE-CA-6/21/22			\$45.00
ASCAP	124512				
		100005904169	2022 - July - First Council Date		
			001-080-010-575-20-49-00	Miscellaneous	\$16.50
Total ASCAP	Total 124512	Total 100005904169			\$16.50
Astria Sunnyside Hospital	124513				
		22 V 2449	2022 - July - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$74.00
Total Astria Sunnyside Hospital	Total 124513	Total 22 V 2449			\$74.00

Vendor	Number	Reference	Account Number	Description	Amount
AUCA Western First Aid & Safety	124514				
		GEG4-001115		2022 - July - First Council Date	
			001-081-000-576-20-31-00	Office & Operating Supplies	\$160.37
		Total GEG4-001115			\$160.37
Total AUCA Western First Aid & Safety	Total 124514				\$160.37
AWC Dental, Vision & Life Insurance	124515				
		Jose Gonzalez		2022 - July - First Council Date	
			130-000-010-536-20-24-00	Medical/life Insurance	\$169.00
		Total Jose Gonzalez			\$169.00
Total AWC Dental, Vision & Life Insurance	Total 124515				\$169.00
B Cleaning	124516				
				2022 - July - First Council Date	
		355		Professional Services	\$140.00
		Total 355			\$140.00
		356		Professional Services	\$1,050.00
		Total 356			\$1,050.00
Total B Cleaning	Total 124516				\$1,190.00
Benton Rural Electric	124517				
				2022 - July - First Council Date	
		110066		Communications	\$1,107.00
		Total 110066			\$1,107.00
		778300 6/30/22		Communications	\$9.95
		Total 778300 6/30/22			\$9.95
Total Benton Rural Electric	Total 124517				\$1,116.95
Bill Moore	124518				
				2022 - July - First Council Date	
		TE-BM-6/16/22		Travel	\$53.59
		Total TE-BM-6/16/22			\$53.59

Vendor	Number	Reference	Account Number	Description	Amount
		TE-BM-6/24/22	001-001-000-511-60-43-00	Travel	\$228.15
Total Bill Moore	124518	Total TE-BM-6/24/22			\$228.15
					\$281.74
					\$281.74
Bleyhl Farm Service	124519				
				2022 - July - First Council Date	
		76480	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$28.05
Total		76480			\$28.05
		63306	415-000-034-535-80-31-00	Office & Operating Supplies	\$47.51
Total		63306			\$47.51
		76220	001-082-000-576-80-31-00	Office & Operating Supplies	\$36.15
Total		76220			\$36.15
		76360	410-000-033-534-80-31-00	Office & Operating Supplies	\$102.59
Total		76360			\$102.59
Total Bleyhl Farm Service	124519	Total 76360			\$214.30
					\$214.30
Brown's Tire Company	124520				
				2022 - July - First Council Date	
		255340	510-000-010-548-60-48-00	Repairs & Maintenance	\$129.59
Total		255340			\$129.59
		256620	001-038-000-522-51-48-00	Repairs & Maintenance	\$55.06
Total		256620			\$55.06
Total Brown's Tire Company	124520	Total 256620			\$184.65
					\$184.65
Cascade Fire Equipment	124521				
				2022 - July - First Council Date	
		124552	001-038-000-522-20-26-00	Uniforms & Clothing	\$2,386.80
Total		124552			\$2,386.80
Total Cascade Fire Equipment	124521	Total 124552			\$2,386.80
					\$2,386.80

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.	124522				
		14523935030	6/27/22	2022 - July - First Council Date	
			001-081-000-576-20-47-00	Public Utility Services	\$13.78
		Total	14523935030	6/27/22	\$13.78
		30155100008	6/27/22	Public Utility Services	\$39.92
			001-038-000-522-51-47-00	Public Utility Services	\$39.92
		Total	30155100008	6/27/22	\$48.97
		53762517851	6/27/22	Public Utility Services	\$48.97
			001-087-000-575-50-47-00	Public Utility Services	\$102.67
		Total	53762517851	6/27/22	\$102.67
Total	124522				
Total Cascade Natural Gas Corp.					
Centurylink	124524				
		320078100	6/21/22	2022 - July - First Council Date	
			001-035-000-528-80-42-00	Communications	\$7.46
			415-000-035-535-80-42-00	Communications	\$20.45
		Total	320078100	6/21/22	\$27.91
Total	124524				
Total Centurylink					
Centurylink	124523				
		297297600		2022 - July - First Council Date	
			001-001-000-511-60-42-00	Communications	\$11.73
			001-006-000-513-10-42-00	Communications	\$23.46
			001-008-000-514-30-42-00	Communications	\$23.46
			001-009-000-514-22-42-00	Communications	\$23.46
			001-020-000-518-10-42-00	Communications	\$23.46
			001-025-000-518-30-42-00	Communications	\$23.46
			001-037-000-522-10-42-00	Communications	\$140.79
			001-060-000-558-60-42-00	Communications	\$23.46
			410-000-033-534-80-42-00	Communications	\$46.93
			415-000-034-535-80-42-00	Communications	\$41.07
			415-000-035-535-80-42-00	Communications	\$41.07
			420-000-010-539-20-42-00	Communications	\$23.47
			430-000-010-537-80-42-00	Communications	\$23.47
		Total	297297600		\$469.29
		297298975		Communications	\$390.54
		Total	297298975		\$390.54
Total	124523				
Total Centurylink					

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 124525				
	0029131061822		2022 - July - First Council Date	
	Total 0029131061822	001-037-000-522-10-42-00	Communications	\$70.46
	0029644062822			\$70.46
	Total 0029644062822	001-035-000-528-80-42-00	Communications	\$37.66
	0104983062822			\$37.66
	Total 0104983062822	001-037-000-522-10-42-00	Communications	\$109.99
Total Charter Communications 124526				\$109.99
	11954		2022 - July - First Council Date	\$218.11
	Total 11954	105-000-047-522-20-41-01	Ambulance Service	\$218.11
Total City of Sunnyside 124526				\$16,776.00
	Total 124526			\$16,776.00
Total City of Sunnyside 124527				\$16,776.00
Department of Health 124527				\$16,776.00
	E003014		2022 - July - First Council Date	
	Total E003014	410-000-033-534-80-41-00	Professional Services	\$3,705.00
Total Department of Health 124527				\$3,705.00
Department of L & I 124528				\$3,705.00
	2nd Qtr - 2022		2022 - July - First Council Date	
	Total 2nd Qtr - 2022	001-080-010-575-20-23-00	Workman's Compensation	\$12.35
Total Department of L & I 124528				\$12.35
Dept. of Transportation 124529				\$12.35
	RE 45 JE5002 L225		2022 - July - First Council Date	
	Total RE 45 JE5002 L225	110-000-035-542-64-48-00	Repairs & Maintenance	\$412.09
Total Dept. of Transportation 124529				\$412.09

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount			
Elwood Staffing Services, Inc.	124530	2843260	2022 - July - First Council Date	130-000-010-536-20-41-00	Professional Services	\$874.58		
				415-000-035-535-80-41-00	Professional Services	\$765.90		
				Total 2843260		\$1,640.48		
				2843576	2022 - July - First Council Date	001-082-000-576-80-41-00	Professional Services	\$41.40
						110-000-010-542-30-41-00	Professional Services	\$248.40
						130-000-010-536-20-41-00	Professional Services	\$186.30
						410-000-033-534-80-41-00	Professional Services	\$258.75
						415-000-035-535-80-41-00	Professional Services	\$331.20
				Total 2843576		\$1,066.05		
				Total Elwood Staffing Services, Inc.	124530	2843577	2022 - July - First Council Date	001-075-000-572-20-41-00
Total 2843577		\$390.45						
2843703	001-082-000-576-80-41-00	Professional Services	\$807.30					
Total 2843703		\$807.30						
Total Elwood Staffing Services, Inc.					\$3,904.28			
Employment Security Department	124531	Q1/2022	2022 - July - First Council Date	Interest	Unemployment Compensation	\$34.74		
				Total Q1/2022		\$34.74		
				Total Employment Security Department		\$34.74		
Eric Medina	124532	2022 - July - First Council Date	Pesticide License Exam Fee - 2022	415-000-035-535-80-49-00	Miscellaneous	\$25.00		
				Total Pesticide License Exam Fee - 2022		\$25.00		
				Total Eric Medina		\$25.00		
ESO Solutions, Inc.	124533	2022 - July - First Council Date	ESO-83858	001-037-000-522-10-42-00	Communications	\$225.21		
				Total ESO-83858		\$225.21		
				Total ESO Solutions, Inc.		\$225.21		

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Eurofins Microbiology 124534	2205488			2022 - July - First Council Date	
			415-000-035-535-80-41-00	Professional Services	\$506.00
	Total 2205488				\$506.00
	2205753				
			415-000-035-535-80-41-00	Professional Services	\$223.00
	Total 2205753				\$223.00
	2205822				
			415-000-035-535-80-41-00	Professional Services	\$608.00
	Total 2205822				\$608.00
	2205833				
			415-000-035-535-80-41-00	Professional Services	\$78.00
	Total 2205833				\$78.00
	2205864				
			410-000-033-534-80-41-00	Professional Services	\$132.00
	Total 2205864				\$132.00
2205867					
		415-000-035-535-80-41-00	Professional Services	\$223.00	
Total 2205867				\$223.00	
2206006					
		415-000-035-535-80-41-00	Professional Services	\$536.50	
Total 2206006				\$536.50	
2206007					
		410-000-033-534-80-41-00	Professional Services	\$311.00	
Total 2206007				\$311.00	
Total 124534				\$2,617.50	
Total Eurofins Microbiology				\$2,617.50	
Ferry's Ag Services LLC 124535	22-136			2022 - July - First Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$207.90
	Total 22-136				\$207.90
	Total Ferry's Ag Services LLC				\$207.90
Garrison Law Offices, P.s. 124536	6166			2022 - July - First Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$675.00
	Total 6166				\$675.00

Vendor	Number	Reference	Account Number	Description	Amount
		6167	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$450.00
		Total 6167			\$450.00
Total Garrison Law Offices, P.s.	124536				\$1,125.00
					\$1,125.00
Grandview Lumber	124537				
		K23650	2022 - July - First Council Date		
			130-000-010-536-20-31-00	Office & Operating Supplies	(\$54.00)
		Total K23650			(\$54.00)
		225708	415-000-035-535-80-31-00	Office & Operating Supplies	\$107.96
		Total 225708			\$107.96
					\$53.96
Total Grandview Lumber	124537				
Grandview Swim Team	124538				
			2022 - July - First Council Date		
			001-081-000-576-20-49-00	Miscellaneous	\$350.00
		Total Swim Team - 2022			\$350.00
					\$350.00
Total Grandview Swim Team	124538				\$350.00
Grandview, City of	124539				
		WSG 7/1/22	2022 - July - First Council Date		
			001-025-000-518-30-47-00	Public Utility Services	\$111.16
			001-025-000-518-30-47-00	Public Utility Services	\$344.90
			001-035-000-528-80-47-00	Public Utility Services	\$497.36
			001-038-000-522-51-47-00	Public Utility Services	\$261.14
			001-081-000-576-20-47-00	Public Utility Services	\$1,366.70
			001-082-000-576-80-47-00	Public Utility Services	\$2,528.43
			001-085-000-575-30-47-00	Public Utility Services	\$104.12
			001-087-000-575-50-47-00	Public Utility Services	\$185.31
			110-000-050-542-67-47-00	Public Utility Services	\$93.33
			130-000-010-536-20-47-00	Public Utility Services	\$164.39
			410-000-033-534-80-47-00	Public Utility Services	\$2,434.14
			415-000-034-535-80-47-00	Public Utility Services	\$81.78
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
			420-000-010-539-20-47-00	Public Utility Services	\$3.38

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
Total	124539	WSG 7/1/22			\$8,375.25
Total Grandview, City of					\$8,375.25
H2 Electric	124540				
			2022 - July - First Council Date		
	7289		415-000-034-535-80-48-00	Repairs & Maintenance	\$549.83
Total	7289				\$549.83
	7294		001-081-000-576-20-48-00	Repairs & Maintenance	\$282.21
Total	7294				\$282.21
	7299		415-000-034-535-80-48-00	Repairs & Maintenance	\$2,699.99
Total	7299				\$2,699.99
	7259		130-000-010-536-20-48-00	Repairs & Maintenance	\$135.00
Total	7259				\$135.00
	7303		415-000-034-535-80-48-00	Repairs & Maintenance	\$135.00
Total	7303				\$135.00
	7306		420-000-010-539-20-48-00	Repairs & Maintenance	\$135.00
Total	7306				\$135.00
	7313		001-082-000-576-80-48-00	Repairs & Maintenance	\$436.78
Total	7313				\$436.78
	7327		420-000-010-539-20-48-00	Repairs & Maintenance	\$168.48
Total	7327				\$168.48
	7328		420-000-010-539-20-48-00	Repairs & Maintenance	\$308.93
Total	7328				\$308.93
	7329		420-000-010-539-20-48-00	Repairs & Maintenance	\$220.29
Total	7329				\$220.29
	7330		420-000-010-539-20-48-00	Repairs & Maintenance	\$355.29
Total	7330				\$355.29

Vendor	Number	Reference	Account Number	Description	Amount
		7331	420-000-010-539-20-48-00	Repairs & Maintenance	\$174.15
		Total 7331			\$174.15
		7332	420-000-010-539-20-48-00	Repairs & Maintenance	\$135.00
		Total 7332			\$135.00
		7333	420-000-010-539-20-48-00	Repairs & Maintenance	\$220.29
		Total 7333			\$220.29
		Total 124540			\$5,956.24
		Total 124540			\$5,956.24
Hamilton Spray Company	124541		2022 - July - First Council Date		
		3897	001-082-000-576-80-48-00	Repairs & Maintenance	\$113.41
		Total 3897			\$113.41
		Total 124541			\$113.41
Total Hamilton Spray Company					\$113.41
Independent Water Service	124542		2022 - July - First Council Date		
		233017	415-000-035-535-80-31-00	Office & Operating Supplies	\$178.63
		Total 233017			\$178.63
		Total 124542			\$178.63
Total Independent Water Service					\$178.63
Industrial Organizational Solutions, Inc.	124543		2022 - July - First Council Date		
		C53698A	001-020-000-518-10-31-00	Office & Operating Supplies	\$347.00
		Total C53698A			\$347.00
		Total 124543			\$347.00
Total Industrial Organizational Solutions, Inc.					\$347.00
Irrigation Specialists	124544		2022 - July - First Council Date		
		3265145	001-082-000-576-80-31-00	Office & Operating Supplies	\$26.68
		Total 3265145			\$26.68
		3265192	001-082-000-576-80-31-00	Office & Operating Supplies	\$3.20
		Total 3265192			\$3.20

Vendor	Number	Reference	Account Number	Description	Amount
		3265826	415-000-034-535-80-31-00	Office & Operating Supplies	\$170.72
		Total 3265826			\$170.72
		3266096	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.27
		Total 3266096			\$17.27
		3266142	410-000-033-534-80-31-00	Office & Operating Supplies	\$114.61
		Total 3266142			\$114.61
		3266204	410-000-033-534-80-31-00	Office & Operating Supplies	\$64.14
		Total 3266204			\$64.14
		3266205	410-000-033-534-80-31-00	Office & Operating Supplies	\$53.91
		Total 3266205			\$53.91
		3266216	410-000-033-534-80-31-00	Office & Operating Supplies	\$16.57
		Total 3266216			\$16.57
		3511380	410-000-033-534-80-31-00	Office & Operating Supplies	(\$2.42)
		Total 3511380			(\$2.42)
Total Irrigation Specialists	Total 124544				\$464.68
Isyis Zamarripa	124545		2022 - July - First Council Date		
			Reimbursement - Lifeguard Class		
			001-081-000-576-20-49-00	Miscellaneous	\$100.00
			Total Reimbursement - Lifeguard Class		\$100.00
Total Isyis Zamarripa	Total 124545				\$100.00
Joel Alvarez	124546		2022 - July - First Council Date		
			Reimbursement - Lifeguard Class		
			001-081-000-576-20-49-00	Miscellaneous	\$100.00
			Total Reimbursement - Lifeguard Class		\$100.00
Total Joel Alvarez	Total 124546				\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
John Deere Financial	124547				
		P4669363		2022 - July - First Council Date	
			340		
		Total P4669363	510-000-010-548-60-31-00	Office & Operating Supplies	\$24.13
		P4678963			\$24.13
		Total P4678963	340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$540.50
Total John Deere Financial	Total 124547				\$540.50
					\$564.63
					\$564.63
Law Office of Beck and Phillips, PLLC	124548				
		#1 7/5/22		2022 - July - First Council Date	
		Total #1 7/5/22	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
Total Law Office of Beck and Phillips, PLLC	Total 124548				\$7,401.34
					\$7,401.34
					\$7,401.34
Mid-American Research	124549				
		0764411-IN		2022 - July - First Council Date	
		Total 0764411-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$449.83
Total Mid-American Research	Total 124549				\$449.83
					\$449.83
					\$449.83
Municipal Emergency Services	124550				
		IN1732782		2022 - July - First Council Date	
		Total IN1732782	105-000-047-522-20-26-00	Uniforms & Clothing	\$1,374.11
Total Municipal Emergency Services	Total 124550				\$1,374.11
					\$1,374.11
					\$1,374.11
National Hose Testing Specialties	124551				
		50650		2022 - July - First Council Date	
		Total 50650	001-038-000-522-20-48-00	Repairs & Maintenance	\$4,563.10
Total National Hose Testing Specialties	Total 124551				\$4,563.10
					\$4,563.10
					\$4,563.10

Vendor Number	Reference	Account Number	Description	Amount
Northwest Code Professionals 124552				
	4041	001-065-000-558-50-41-00	2022 - July - First Council Date Professional Services	\$670.10
	Total 4041			\$670.10
Total Northwest Code Professionals				\$670.10
O'Reilly 124553				
	4780-194469	001-032-000-521-22-31-00	2022 - July - First Council Date Office & Operating Supplies	\$82.41
	Total 4780-194469			\$82.41
Total O'Reilly				\$82.41
Oxarc 124554				
	31564493	001-081-000-576-20-31-00	2022 - July - First Council Date Office & Operating Supplies	\$168.87
	Total 31564493			\$168.87
	31568522	001-081-000-576-20-31-00	Office & Operating Supplies	\$165.05
	Total 31568522			\$165.05
	31574175	001-081-000-576-20-31-00	Office & Operating Supplies	\$113.00
	Total 31574175			\$113.00
Total Oxarc				\$446.92
Pacific Power 124555				
	13476499002 6/7/22		2022 - July - First Council Date	
		001-040-000-524-60-47-00	Public Utility Services	\$14.58
		001-065-000-558-50-47-00	Public Utility Services	\$14.58
		001-082-000-576-80-47-00	Public Utility Services	\$37.50
		001-087-000-575-50-47-00	Public Utility Services	\$25.72
		110-000-030-542-63-47-00	Public Utility Services	\$194.68
		130-000-010-536-20-47-00	Public Utility Services	\$37.50
		410-000-033-534-80-47-00	Public Utility Services	\$91.68
		415-000-034-535-80-47-00	Public Utility Services	\$91.68
		420-000-010-539-20-47-00	Public Utility Services	\$37.74
		430-000-010-537-80-47-00	Public Utility Services	\$91.67
	Total 13476499002 6/7/22			\$637.33

Vendor	Number	Reference	Account Number	Description	Amount
		13476499008	6/13/22		
			415-000-034-535-80-47-00	Public Utility Services	\$115.20
		Total	13476499008	6/13/22	\$115.20
		45254091001	6/10/22		
			410-000-033-534-80-47-00	Public Utility Services	\$8,886.25
			415-000-034-535-80-47-00	Public Utility Services	\$17.22
		Total	45254091001	6/10/22	\$8,903.47
		45294411001	6/13/22		
			130-000-010-536-20-47-00	Public Utility Services	\$299.09
			410-000-033-534-80-47-00	Public Utility Services	\$3,926.58
			415-000-034-535-80-47-00	Public Utility Services	\$420.43
			430-000-010-537-80-47-00	Public Utility Services	\$154.88
		Total	45294411001	6/13/22	\$4,800.98
		Total	124555		\$14,456.98
		Total Pacific Power			\$14,456.98
		124556			
				2022 - July - First Council Date	
		182370			
			415-000-035-535-80-41-00	Professional Services	\$199.20
		Total	182370		\$199.20
		182911			
		Total	182911		\$125.00
		Total Phenova			\$125.00
		124557			
				2022 - July - First Council Date	
		1997703			
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total	1997703		\$108.00
		Total Pointe Pest Control			\$108.00
		124558			
				2022 - July - First Council Date	
		IN2782919			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$892.89
		Total	IN2782919		\$892.89
		Total QBSI			\$892.89

R & S Janitor & Detailing Service
124559

2022 - July - First Council Date

051GM					
Total 051GM			Professional Services		\$275.00
136GCC		001-085-000-575-30-41-00			\$275.00
Total 136GCC			Professional Services		\$700.00
136PWG		001-087-000-575-50-41-00			\$700.00
		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
Total 136PWG					\$1,000.00
					\$1,975.00
					\$1,975.00

Total 124559

Total R & S Janitor & Detailing Service

Rainwater, Inc
124560

2022 - July - First Council Date

85941					
Total 85941			Office & Operating Supplies		\$25.33
45625		001-032-000-521-22-31-00			\$25.33
Total 45625			Office & Operating Supplies		\$7.51
45626		001-038-000-522-20-31-00			\$7.51
Total 45626			Office & Operating Supplies		\$5.35
86019		001-032-000-521-22-31-00			\$5.35
Total 86019			Office & Operating Supplies		\$22.68
86260		001-038-000-522-20-31-00			\$22.68
Total 86260			Office & Operating Supplies		\$17.77
Total 86260		001-032-000-521-22-31-00			\$17.77
Total 124560					\$78.64
Total Rainwater, Inc					\$78.64

Vendor	Number	Reference	Account Number	Description	Amount
Ray Vining	124561			2022 - July - First Council Date	
			Reimbursement - Amazon/Valley Auto		\$64.07
			001-085-000-575-30-31-00	Office & Operating Supplies	\$64.07
			Total Reimbursement - Amazon/Valley Auto		\$64.07
Total Ray Vining	Total 124561				
RDO Equipment Company	124562			2022 - July - First Council Date	
			1565018	415-000-035-535-80-31-00	Office & Operating Supplies
			Total 1565018		\$3,181.08
			1565808	510-000-010-594-48-64-00	Machinery & Equipment
			Total 1565808		\$11,657.17
Total RDO Equipment Company	Total 124562				\$14,838.25
Ricoh USA, Inc.	124563			2022 - July - First Council Date	
			106280073	001-035-000-528-80-45-00	Operating Rentals & Leases
			Total 106280073		\$339.99
Total Ricoh USA, Inc.	Total 124563				\$339.99
Rider's True Value Hdwr	124564			2022 - July - First Council Date	
			548161	001-082-000-576-80-31-00	Office & Operating Supplies
			Total 548161		\$99.10
			548969	415-000-035-535-80-31-00	Office & Operating Supplies
			Total 548969		\$6.77
			549537	415-000-035-535-80-31-00	Office & Operating Supplies
			Total 549537		\$18.66
			549547	001-082-000-576-80-31-00	Office & Operating Supplies
			Total 549547		\$58.58
			549818	130-000-010-536-20-31-00	Office & Operating Supplies
			Total 549818		\$73.40
Total Rider's True Value Hdwr	Total 124564				\$73.40

Vendor	Number	Reference	Account Number	Description	Amount
		550311	415-000-035-535-80-31-00	Office & Operating Supplies	\$56.89
	Total 550311				\$56.89
	550385		415-000-034-535-80-31-00	Office & Operating Supplies	\$21.59
	Total 550385				\$21.59
	550788		001-081-000-576-20-31-00	Office & Operating Supplies	\$36.15
	Total 550788				\$36.15
Total Rider's True Value Hdwre					\$371.14
					\$371.14
Seven Signs	124565		2022 - July - First Council Date		
		070522			\$129.60
	Total 124565				\$129.60
Total Seven Signs					\$129.60
Speck Motors	124566		2022 - July - First Council Date		
		4003308			\$851.78
	Total 124566				\$851.78
Total Speck Motors					\$851.78
Sprague	124567		2022 - July - First Council Date		
		4819014			\$120.96
	Total 124567				\$120.96
Total Sprague					\$120.96
Standard Paint	124568		2022 - July - First Council Date		
		123697			\$129.78
	Total 124568				\$129.78
Total Standard Paint					\$129.78

Vendor Number	Reference	Account Number	Description	Amount
Standard Paint & Flooring 124569	124566	110-000-035-542-64-31-00	2022 - July - First Council Date Office & Operating Supplies	\$78.83
Total 124569	Total 124566			\$78.83
Total Standard Paint & Flooring				\$78.83
Staples	124570	3511143655	2022 - July - First Council Date	
Total 124570	Total 124570	510-000-010-548-60-31-00	Office & Operating Supplies	\$361.42
Sunnyside New Holland 124571	Total 124571	Total 3511143655		\$361.42
Total Sunnyside New Holland				\$361.42
Sunnyside Sun Media, LLC 124572	12016	001-082-000-576-80-31-00	2022 - July - First Council Date Office & Operating Supplies	\$518.88
Total 124572	Total 12016			\$518.88
Total Sunnyside Sun Media, LLC				\$518.88
Timken Motor & Crane Service 124573	65045	001-030-000-521-10-41-01	2022 - July - First Council Date Advertising	\$156.00
Total 124573	Total 65045			\$156.00
Total Timken Motor & Crane Service				\$156.00
		415-000-035-535-80-48-00	2022 - July - First Council Date Repairs & Maintenance	\$675.01
				\$675.01
				\$675.01

Vendor Number Reference Account Number Description Amount

True North Equipment
124574
B02027
2022 - July - First Council Date
310
510-000-010-548-60-31-00 Office & Operating Supplies
Total B02027
Total 124574
Total True North Equipment
\$234.01
\$234.01
\$234.01

United States Postal Service
124575
#85227733 7/1/22
2022 - July - First Council Date
001-001-000-511-60-42-00 Communications \$4.24
001-003-000-512-50-42-00 Communications \$0.53
001-006-000-513-10-42-00 Communications \$0.53
001-008-000-514-30-42-00 Communications \$0.53
001-015-000-515-41-42-00 Communications \$0.53
001-025-000-518-30-42-00 Communications \$0.53
001-035-000-528-80-42-00 Communications \$11.86
001-037-000-522-10-42-00 Communications \$2.12
001-040-000-524-60-42-00 Communications \$1.26
001-060-000-558-60-42-00 Communications \$16.96
001-065-000-558-50-42-00 Communications \$2.16
001-075-000-572-20-42-00 Communications \$1.59
001-080-010-575-20-42-00 Communications \$17.87
001-087-000-575-50-42-00 Communications \$1.06
110-000-060-542-90-42-00 Communications \$2.12
130-000-010-536-20-42-00 Communications \$0.53
410-000-033-534-80-42-00 Communications \$15.85
415-000-034-535-80-42-00 Communications \$9.77
420-000-010-539-20-42-00 Communications \$3.94
430-000-010-537-80-42-00 Communications \$1.37
510-000-010-548-60-42-00 Communications \$2.65
Total #85227733 7/1/22
Total 124575
Total United States Postal Service
\$98.00
\$98.00
\$98.00

Valley Auto Parts, Inc
124576
202079
2022 - July - First Council Date
415-000-035-535-80-31-00 Office & Operating Supplies
Total 202079
Total 124576
Total Valley Auto Parts, Inc
\$6.65
\$6.65
\$6.65

Vendor Number	Reference	Account Number	Description	Amount
Valley Cleaners	124577			
	March - June 2022 Police Dept	2022 - July - First Council Date		
		001-032-000-521-22-26-00	Uniforms & Clothing	\$438.35
	Total March - June 2022 Police Dept			\$438.35
Total Valley Cleaners	Total 124577			\$438.35
Valley Publishing Company	124578			
	4666G	2022 - July - First Council Date		
		010-025-000-594-18-64-01	City Hall Reader Board	\$31.09
	Total 4666G			\$31.09
Total Valley Publishing Company	Total 124578			\$31.09
Verizon Wireless Services	124579			
	9909126158	2022 - July - First Council Date		
		001-030-000-521-10-42-00	Communications	\$87.64
		001-031-000-521-21-42-00	Communications	\$142.51
		001-032-000-521-22-42-00	Communications	\$1,249.97
		001-033-000-521-30-42-00	Communications	\$80.02
		001-034-000-523-60-42-00	Communications	\$36.39
		001-035-000-528-80-42-00	Communications	\$40.01
	Total 9909126158			\$1,636.54
Total Verizon Wireless Services	Total 124579			\$1,636.54
W.M. Smith & Associates	124580			
	28114	2022 - July - First Council Date		
		001-081-000-576-20-31-00	Office & Operating Supplies	\$120.84
	Total 28114			\$120.84
	28133			
		001-081-000-576-20-31-00	Office & Operating Supplies	\$114.59
	Total 28133			\$114.59
Total W.M. Smith & Associates	Total 124580			\$235.43
Washington State Dept of Revenue	124581			
	B & O - June 2022	2022 - July - First Council Date		
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$3,838.47
		001-080-010-575-20-49-00	Miscellaneous	\$22.87
		130-000-010-536-20-49-00	Miscellaneous	\$2.94

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-49-10	Misc - State Taxes	\$8,269.90
			415-000-034-535-80-49-10	Misc. - State Taxes	\$5,537.43
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,800.73
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$388.42
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$50.00
			Total B & O - June 2022		\$21,910.76
			Sales Tax - June 2022		
			001-032-000-521-22-49-00	Miscellaneous	\$29.51
			001-034-000-523-60-31-00	Office & Operating Supplies	\$6.11
			415-000-035-535-80-31-00	Office & Operating Supplies	\$11.56
			Total Sales Tax - June 2022		\$47.18
			Total 124581		\$21,957.94
Total Washington State Dept of Revenue					\$21,957.94
Washington State Patrol					
124582					
				2022 - July - First Council Date	
			001-035-000-528-80-41-00	Professional Services	\$11.00
			001-080-010-575-20-41-00	Professional Services	\$22.00
			001-081-000-576-20-41-00	Professional Services	\$99.00
			Total I22007301		\$132.00
			I22007827		
			Total I22007827		\$198.75
Total 124582					\$198.75
Total Washington State Patrol					\$330.75
					\$330.75
Wells Fargo Financial Leasing					
124583					
				2022 - July - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$446.33
			Total 5020784390		\$446.33
Total Wells Fargo Financial Leasing					\$446.33
Yakima Bindery					
124584					
				2022 - July - First Council Date	
			510-000-010-548-60-31-00	Office & Operating Supplies	\$540.97
			Total 316181		\$540.97
			316349		
			Total 316349		\$40.34
Total 124584					\$40.34
Total Yakima Bindery					\$581.31
					\$581.31

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Auditor 124585			2022 - July - First Council Date	
	lien filing fee account #3080			\$40.00
		410-000-033-534-80-49-00	Miscellaneous	\$40.00
	Total lien filing fee account #3080			\$40.00
Total 124585 Yakima County Auditor				\$40.00
Yakima County District Court 124586			2022 - July - First Council Date	
	07012022			\$48,508.26
	Total 07012022	001-003-000-512-50-41-02	Yakima County District Court	\$48,508.26
Total 124586 Yakima County District Court				\$48,508.26
Yellow Rose Nursery 124587			2022 - July - First Council Date	
	245825			\$206.27
	Total 245825	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$206.27
Total 124587 Total Yellow Rose Nursery				\$206.27
Grand Total			Vendor Count	\$178,923.11
			78	