



July 26, 2022

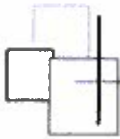
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate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



Anita Palacios, City Clerk

The following are approved for payment:

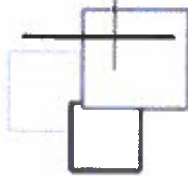
- Payroll Check Nos. 12823-12848 in the amount of \$104,393.48
- Payroll Electronic Fund Transfers (EFT) Nos. 60842-60846 in the amount of \$125,196.45
- Payroll Direct Deposit 7/1/22-7/15/22 in the amount of \$159,439.33
- Claim Check Nos. 124588-124691 in the amount of \$622,178.83



Register

Number	Name	Fiscal Description	Amount
<u>12823</u>	Arteaga, Castulo T.	2022 - July - First Council Date	\$7,293.66
<u>12824</u>	Barrett, Mary L.	2022 - July - First Council Date	\$610.39
<u>12825</u>	Binfet, Hannah	2022 - July - First Council Date	\$878.05
<u>12826</u>	Binfet, Lauren R.	2022 - July - First Council Date	\$137.38
<u>12827</u>	Binfet, Luke A.	2022 - July - First Council Date	\$39.24
<u>12828</u>	Coursey, Jeanne Marie	2022 - July - First Council Date	\$185.15
<u>12829</u>	Flores, Jonathan	2022 - July - First Council Date	\$1,194.25
<u>12830</u>	Lorenz, David A.	2022 - July - First Council Date	\$3,330.57
<u>12831</u>	Mejia, Hector Jr.	2022 - July - First Council Date	\$2,395.83
<u>12832</u>	Meza, Annie K.	2022 - July - First Council Date	\$812.87
<u>12833</u>	Montes-Rogel, Ismael	2022 - July - First Council Date	\$3,759.99
<u>12834</u>	Peralez, Ramiro	2022 - July - First Council Date	\$2,236.35
<u>12835</u>	Perez, Ihanna I.	2022 - July - First Council Date	\$897.96
<u>12836</u>	Smasne, Damian E	2022 - July - First Council Date	\$898.32
<u>12837</u>	Trevino, Aiden J.	2022 - July - First Council Date	\$1,052.71
<u>12838</u>	Villanueva-Guillen, Alyssa	2022 - July - First Council Date	\$143.80
<u>12839</u>	Wacenske, Joselina M.	2022 - July - First Council Date	\$1,297.29
<u>12840</u>	Zamaripa, Isyis R.	2022 - July - First Council Date	\$730.66
<u>12841</u>	Dollars For Scholars	2022 - July - First Council Date	\$12.50
<u>12842</u>	Employment Security Dept	2022 - July - First Council Date	\$1,572.72
<u>12843</u>	HRA - VEBA Trust - Trust Contributions	2022 - July - First Council Date	\$190.00
<u>12844</u>	ICMA Retirement Trust - 457	2022 - July - First Council Date	\$1,765.00
<u>12845</u>	Teamsters Local No 760	2022 - July - First Council Date	\$1,026.00
<u>12846</u>	United Way	2022 - July - First Council Date	\$90.00
<u>12847</u>	Washington Teamsters Welfare Trust	2022 - July - First Council Date	\$68,825.04
<u>12848</u>	Western Conference of Teamsters Pension Trust	2022 - July - First Council Date	\$3,017.75
<u>60842</u>	AFLAC Remittance Processing (EFT)	2022 - July - First Council Date	\$731.84
<u>60843</u>	Dept of Labor & Industries (EFT)	2022 - July - First Council Date	\$7,565.88
<u>60844</u>	Dept of Retirement - Def Comp (EFT)	2022 - July - First Council Date	\$225.00
<u>60845</u>	Dept of Retirement Systems (EFT)	2022 - July - First Council Date	\$38,952.32
<u>60846</u>	EFTPS - IRS (EFT)	2022 - July - First Council Date	\$77,721.41
<u>Direct Deposit Run - 7/12/2022</u>	Payroll Vendor	2022 - July - First Council Date	\$159,439.33
			<hr/>
			\$104,393.48
			<hr/>
			\$125,196.45
			<hr/>
			\$159,439.33
			<hr/>
			\$389,029.26

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/12/2022	Payroll Vendor	2022 - July - First Council Date	\$159,439.33
Abarca, Ricardo	ACH Pay - 21460	Posting Run - 7/12/2022 11:14:12 AM	\$3,321.21
Alvarez, Joel M.	ACH Pay - 21461	Posting Run - 7/12/2022 11:14:12 AM	\$625.74
Alvarez, Sophia C.	ACH Pay - 21462	Posting Run - 7/12/2022 11:14:12 AM	\$1,365.90
Amaro, Devin J.	ACH Pay - 21463	Posting Run - 7/12/2022 11:14:12 AM	\$274.00
Arteaga, Castulo T.	ACH Pay - 21464	Posting Run - 7/12/2022 11:14:12 AM	\$100.00
Asher, Ricky A.	ACH Pay - 21465	Posting Run - 7/12/2022 11:14:12 AM	\$3,676.03
Bailey, Seth M.	ACH Pay - 21466	Posting Run - 7/12/2022 11:14:12 AM	\$4,580.21
Bean, Kendra M.	ACH Pay - 21468	Posting Run - 7/12/2022 11:14:12 AM	\$1,580.03
Brotherton, Paula	ACH Pay - 21472	Posting Run - 7/12/2022 11:14:12 AM	\$346.79
Cantu, Jesus Blas	ACH Pay - 21473	Posting Run - 7/12/2022 11:14:12 AM	\$3,063.63
Castaneda, Sebastian	ACH Pay - 21474	Posting Run - 7/12/2022 11:14:12 AM	\$990.69
Chilson, Michael J.	ACH Pay - 21475	Posting Run - 7/12/2022 11:14:12 AM	\$2,272.51
Chronis, Gretchen	ACH Pay - 21476	Posting Run - 7/12/2022 11:14:12 AM	\$2,829.98
Cordray, Matthew L.	ACH Pay - 21477	Posting Run - 7/12/2022 11:14:12 AM	\$3,097.47
Coronado, Julian M.	ACH Pay - 21478	Posting Run - 7/12/2022 11:14:12 AM	\$3,347.01
Cover, Samuel J.	ACH Pay - 21480	Posting Run - 7/12/2022 11:14:12 AM	\$5,605.92
Desallier, Susan J.	ACH Pay - 21481	Posting Run - 7/12/2022 11:14:12 AM	\$2,139.40
Dobrauc, Pamela L.	ACH Pay - 21482	Posting Run - 7/12/2022 11:14:12 AM	\$1,772.44
Dorsett, Todd L.	ACH Pay - 21483	Posting Run - 7/12/2022 11:14:12 AM	\$3,286.60
Durbin, Jordan W.	ACH Pay - 21484	Posting Run - 7/12/2022 11:14:12 AM	\$2,633.77
Endicott, Kim L.	ACH Pay - 21485	Posting Run - 7/12/2022 11:14:12 AM	\$4,069.05
Flores, Roberto (Bobby) D.	ACH Pay - 21487	Posting Run - 7/12/2022 11:14:12 AM	\$3,159.55
Flores, Roberto M.	ACH Pay - 21488	Posting Run - 7/12/2022 11:14:12 AM	\$4,298.59
Fuller, Kal G.	ACH Pay - 21489	Posting Run - 7/12/2022 11:14:12 AM	\$3,630.52
Glasenapp, Kevin A.	ACH Pay - 21490	Posting Run - 7/12/2022 11:14:12 AM	\$5,871.99
Gonzalez, Jose	ACH Pay - 21491	Posting Run - 7/12/2022 11:14:12 AM	\$2,333.24
Gonzalez, Roberto P.	ACH Pay - 21492	Posting Run - 7/12/2022 11:14:12 AM	\$4,554.03
Granados, Carlos A.	ACH Pay - 21493	Posting Run - 7/12/2022 11:14:12 AM	\$2,939.18
Hecker, Cole A.	ACH Pay - 21494	Posting Run - 7/12/2022 11:14:12 AM	\$3,525.32
Herrera, Nancy	ACH Pay - 21495	Posting Run - 7/12/2022 11:14:12 AM	\$1,644.21
Herrera, Virgilio A.	ACH Pay - 21496	Posting Run - 7/12/2022 11:14:12 AM	\$2,932.35
Hoefler, Jonah A.	ACH Pay - 21497	Posting Run - 7/12/2022 11:14:12 AM	\$2,363.16
Jahnke, Elizabeth	ACH Pay - 21498	Posting Run - 7/12/2022 11:14:12 AM	\$3,992.43
Ledesma, Victor M.	ACH Pay - 21499	Posting Run - 7/12/2022 11:14:12 AM	\$3,838.89
Marquina, Martha	ACH Pay - 21501	Posting Run - 7/12/2022 11:14:12 AM	\$1,637.65
Martin, Jose G.	ACH Pay - 21502	Posting Run - 7/12/2022 11:14:12 AM	\$4,407.91
Mason, Patrick A.	ACH Pay - 21503	Posting Run - 7/12/2022 11:14:12 AM	\$3,128.70
Medina, Eric	ACH Pay - 21504	Posting Run - 7/12/2022 11:14:12 AM	\$2,888.15

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/12/2022	Payroll Vendor	2022 - July - First Council Date	\$159,439.33
Padilla, Caleb	ACH Pay - 21508	Posting Run - 7/12/2022 11:14:12 AM	\$1,296.59
Padilla, Maricela	ACH Pay - 21509	Posting Run - 7/12/2022 11:14:12 AM	\$1,772.20
Palacios, Anita G.	ACH Pay - 21510	Posting Run - 7/12/2022 11:14:12 AM	\$3,577.47
Pearce, Joshua J.	ACH Pay - 21511	Posting Run - 7/12/2022 11:14:12 AM	\$2,730.18
Reyes, Pedro	ACH Pay - 21514	Posting Run - 7/12/2022 11:14:12 AM	\$1,147.64
Rodriguez, Albert Jr.	ACH Pay - 21515	Posting Run - 7/12/2022 11:14:12 AM	\$2,364.65
Rodriguez, Francisco Jr.	ACH Pay - 21516	Posting Run - 7/12/2022 11:14:12 AM	\$8,766.08
Rubalcava, Jasper L.	ACH Pay - 21517	Posting Run - 7/12/2022 11:14:12 AM	\$4,013.90
Saenz, Erica A.	ACH Pay - 21518	Posting Run - 7/12/2022 11:14:12 AM	\$2,232.61
Santos, Orlando A.	ACH Pay - 21519	Posting Run - 7/12/2022 11:14:12 AM	\$3,395.59
Skinner, Kern L.	ACH Pay - 21520	Posting Run - 7/12/2022 11:14:12 AM	\$3,382.36
Smotherman, Scott P.	ACH Pay - 21522	Posting Run - 7/12/2022 11:14:12 AM	\$4,397.44
Still, Cody M.	ACH Pay - 21523	Posting Run - 7/12/2022 11:14:12 AM	\$1,202.54
Tinsley, Shay M.	ACH Pay - 21524	Posting Run - 7/12/2022 11:14:12 AM	\$300.72
Veiga, Trevor J.	ACH Pay - 21526	Posting Run - 7/12/2022 11:14:12 AM	\$2,943.88
Veliz, Lillian	ACH Pay - 21527	Posting Run - 7/12/2022 11:14:12 AM	\$2,064.11
Ware, Brianna J.	ACH Pay - 21530	Posting Run - 7/12/2022 11:14:12 AM	\$3,033.90
Whitmore, Berk D.	ACH Pay - 21531	Posting Run - 7/12/2022 11:14:12 AM	\$2,693.22
			\$159,439.33



Grandview Washington 98930
(509) 882-9200
www.grandview.wa.us

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

1250

124588

Five Thousand Ninety Five Dollars & 97 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

U.S. Bank
PO Box 790408
St. Louis, MO 63179-0408

7/12/2022

124588

\$5,095.97

Blanca Mondragon MAYOR
W. J. Klaus CITY CLERK

⑈ 124588 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

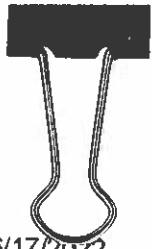
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

7/12/2022

Stmt 6/17/22

5,095.97





June 2022 Statement

Open Date: 05/20/2022 Closing Date: 06/17/2022

U.S. Bank Business Platinum Card
CITY OF GRANDVIEW (CPN 000482415)

Account: 4798 5312 0416 8878

485-4545

Cardmember Service
BUS 30 USB 8

1-866-485-4545
12

t \$1000

New Balance	\$5,095.97
Minimum Payment Due	\$51.00
Payment Due Date	07/16/2022

Activity Summary	
Previous Balance	+ \$5,797.54
Payments	- \$5,797.54CR
Other Credits	\$0.00
Purchases	+ \$5,095.97
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$5,095.97
Past Due	\$0.00
Minimum Payment Due	\$51.00
Credit Line	\$41,500.00
Available Credit	\$36,404.03
Days in Billing Period	29

Notation

t \$1000

Notation

t \$2000

Notation

-
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-
-
-

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

it \$2000

Notation

Please detach and send coupon with check payable to: U.S. Bank

CPN 000482415

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0047985312041688780000051000005095977

Account Number	4798 5312 0416 8878
Payment Due Date	7/16/2022
New Balance	\$5,095.97
Minimum Payment Due	\$51.00

24-Hour Cardmember Service: 1-866-485-4545

- to pay by phone
- to change your address

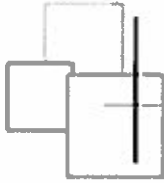
000006400 01 SP 000638225148853 P

Amount Enclosed \$ _____

CITY OF GRANDVIEW
ACCOUNTS PAYABLE
207 W 2ND ST
GRANDVIEW WA 98930-1360

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408





A/P Check Register

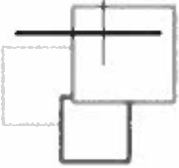
Fiscal: : 2022
Period: : 2022 - July
Council Date: : 2022 - July - Second Council Date

Number	Vendor Name	Account Description	Amount
124589	ABC Forms	Office & Operating Supplies	\$1,252.15
124590	Ace Hardware	Office & Operating Supplies	\$137.07
124591	Alba's Excavating	Office & Operating Supplies	\$116.64
124592	Amazon	Dui/impaired Driving Safety	\$574.02
		Miscellaneous	\$596.10
		Miscellaneous - Training	\$142.50
		Office & Operating Supplies	\$1,693.85
		Small Tools & Minor Equipment	\$184.67
		Check Total:	\$3,191.14
124593	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
124594	Aramark	Office & Operating Supplies	\$16.25
124595	Astria Sunnyside Hospital	Miscellaneous	\$82.00
		Professional Services	\$10,148.25
		Check Total:	\$10,230.25
124596	Auto Zone	Office & Operating Supplies	\$84.77
124597	B Cleaning	Professional Services	\$525.00
124598	Basin Disposal of Yakima	Office & Operating Supplies	\$292.85
124599	Berk Consulting	Economic Development Prof Services	\$470.00
124600	Bleyhl Farm Service	Office & Operating Supplies	\$2,704.24
124601	Bleyhl Farm Service, Inc	Fuel Consumed	\$18,722.39
		Office & Operating Supplies	\$71.05
		Check Total:	\$18,793.44
124602	Blueline Equipment Co.	Office & Operating Supplies	\$8,645.27
124603	Brown & Rio	Miscellaneous	\$1,800.00
124604	Brown's Tire Company	Office & Operating Supplies	\$211.50
		Repairs & Maintenance	\$2,894.37
		Check Total:	\$3,105.87
124605	Canon Solutions America, Inc.	Office & Operating Supplies	\$184.34
124606	Cascade Natural Gas Corp.	Public Utility Services	\$79.26
124607	Cengage Learning Inc./ Gale	Online Databases	\$168.59
124608	Centurylink	Communications	\$2,585.44
		Public Utility Services	\$176.55
		Check Total:	\$2,761.99
124609	Charter Communications	Communications	\$99.99
124610	Chronis, Gretchen	Communications	\$70.00
124611	CI Information Management	Professional Services	\$47.97
		Repairs & Maintenance	\$55.97
		Check Total:	\$103.94
124612	City of Sunnyside	Professional Services	\$4,902.00
124613	Cleveland Cotton Products	Office & Operating Supplies	\$8,301.30
124614	Cliff's Septic Service	Repairs & Maintenance	\$612.90
124615	Computer Connections	Office & Operating Supplies	\$58.63
124616	Consolidated Supply	Office & Operating Supplies	\$240.46
124617	Cromwell Radiator And	Repairs & Maintenance	\$3,100.09
124618	Culbert Construction, Inc.	21" Sewer Main - Construction	\$275,684.72

Number	Vendor Name	Account Description	Amount
124619	Department of Enterprise Services	Miscellaneous	\$125.00
124620	Department of L & I	Repairs & Maintenance	\$103.70
124621	Elwood Staffing Services, Inc.	Professional Services	\$729.53
124622	Erica Logozzo	Rec. Program Instructor Fees	\$42.00
124623	Eurofins Microbiology	Professional Services	\$515.00
124624	Evergreen Financial	Professional Services	\$5.00
124625	Farmer Brothers Coffee	Office & Operating Supplies	\$189.74
124626	Fast Mobile Service LLC	Repairs & Maintenance	\$447.80
124627	Fastenal	Office & Operating Supplies	\$678.26
124628	Ferny's Ag Services LLC	Repairs & Maintenance	\$2,427.30
124629	Glasenapp, Kevin	Misc - Investigative Expenses	\$42.48
124630	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$783.50
124631	Grandview Lumber	Office & Operating Supplies	\$561.36
124632	HLA, Inc.	21" Sewer Main - Construction	\$24,689.80
		McCreadie Rd Roundabout	\$12,107.34
		McCreadie Road Roundabout	\$1,345.26
		Pool Tank Restoration	\$1,503.00
		Professional Services	\$26,734.26
		Repairs & Maintenance	\$978.75
		Stormwtr Improv - Larson/W 5th/Butternut	\$2,500.00
		Check Total:	\$69,858.41
124633	Illinois Library Association	Books	\$14.40
124634	Ingram Library Services	Books	\$1,109.36
124635	Inland Fire Protection, Inc.	Office & Operating Supplies	\$18.94
		Repairs & Maintenance	\$399.71
		Check Total:	\$418.65
124636	Irrigation Specialists	Office & Operating Supplies	\$2,375.50
124637	Janitor's Closet	Office & Operating Supplies	\$218.52
124638	Language Line Services	Communications	\$157.87
124639	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$1,400.00
124640	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$6,237.67
		Repairs & Maintenance	\$1,740.80
		Check Total:	\$7,978.47
124641	Lydia Cover	Uniforms & Clothing	\$48.00
124642	McClatchy Company LLC	Advertising	\$698.40
124643	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$4,979.97
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$241.70
		Check Total:	\$9,221.67
124644	OCLC, Inc.	Online Databases	\$2,303.84
124645	One Call Concepts, Inc.	Office & Operating Supplies	\$47.08
124646	O'Reilly	Fuel Consumed	\$38.86
		Office & Operating Supplies	\$60.09
		Check Total:	\$98.95
124647	Orkin	Repairs & Maintenance	\$1,567.08
124648	Overdrive, Inc.	e-media, e-books & e-audio	\$391.16
124649	Oxarc	Office & Operating Supplies	\$4,124.42
		Operating Rentals & Leases	\$53.62
		Check Total:	\$4,178.04
124650	Pacific Power	Public Utility Services	\$15,847.53
124651	Pacific Power	Public Utility Services	\$59,063.59
124652	Pearce, Joshua	Office & Operating Supplies	\$152.02
124653	Platt Electric Supply	Office & Operating Supplies	\$375.48
124654	Quicktel	Office & Operating Supplies	\$104.90

Number	Vendor Name	Account Description	Amount
124655	R & S Janitor & Detailing Service	Professional Services	\$5,853.00
124656	Racom Corporation	Repairs & Maintenance	\$533.00
124657	Rainwater, Inc	Office & Operating Supplies	\$179.08
124658	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
124659	Ricoh USA, Inc.	Operating Rentals & Leases	\$334.76
124660	Rider's True Value Hdwre	Office & Operating Supplies	\$958.74
		Repairs & Maintenance	\$7.32
		Check Total:	\$966.06
124661	Safeway Albertsons	Office & Operating Supplies	\$451.98
124662	Standard Paint	Graffiti Removal Supplies	\$245.51
		Office & Operating Supplies	\$77.23
		Check Total:	\$322.74
124663	Standard Paint & Flooring	Office & Operating Supplies	\$162.74
124664	Stegeman Electric	Repairs & Maintenance	\$342.36
124665	Sunnyside New Holland	Office & Operating Supplies	\$519.84
124666	TALX UC Express	Professional Services	\$341.02
124667	Timken Motor & Crane Service	Repairs & Maintenance	\$2,346.85
124668	Tolman Electric	Repairs & Maintenance	\$495.45
124669	Tom Denchel Ford Country	Repairs & Maintenance	\$1,331.76
124670	TransUnion Risk and Alternative	Professional Services	\$108.00
124671	Tri-City Sign & Barricade	Office & Operating Supplies	\$648.29
124672	U.S. Cellular	Communications	\$848.12
124673	U.S. Linen & Uniform	Uniforms & Clothing	\$1,241.78
		Uniforms And Clothing	\$55.44
		Check Total:	\$1,297.22
124674	United States Postal Service	Communications	\$99.00
124675	Valley Auto Parts, Inc	Office & Operating Supplies	\$1,129.16
124676	Valley Pipe Company	Office & Operating Supplies	\$15.65
124677	Valley Publishing Company	Advertising	\$419.47
		Public Education Supplies	\$66.70
		Check Total:	\$486.17
124678	Verizon Wireless Services	Communications	\$40.01
124679	Vision Municipal Solutions, LLC	Communications	\$2,937.60
124680	W.M. Smith & Associates	Office & Operating Supplies	\$59.88
124681	Ware, Brianna	Travel	\$21.60
124682	Washington State Criminal Justice	Travel	\$300.00
124683	Washington State Dept of Revenue	Miscellaneous	\$1,324.96
124684	Yakima Bindery	Office & Operating Supplies	\$82.59
124685	Yakima County Department of Corrections	Professional Services	\$7,160.22
124686	Yakima County Fire District No. 5	Communications	\$17,285.42
		Fuel Consumed	\$351.81
		Office & Operating Supplies	\$331.34
		Check Total:	\$17,968.57
124687	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
124688	Yakima County Public Services	Miscellaneous - Tipping Fees	\$24,154.89
124689	Yakima Herald-Republic	Advertising	\$284.16
124690	Yakima Humane Society	Professional Services	\$2,632.00

Number	Vendor Name	Account Description	Amount
124691	Yakima Valley Conference of Governments	Professional Services	\$259.88
Grand Total			\$617,082.86
Total Accounts Payable for Checks #124589 Through #124691			



Voucher Directory

Fiscal : 2022 - July
Council Date : 2022 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	124589	355		2022 - July - Second Council Date	
			001-006-000-513-10-31-00	Office & Operating Supplies	\$32.38
			001-008-000-514-30-31-00	Office & Operating Supplies	\$32.38
			001-009-000-514-22-31-00	Office & Operating Supplies	\$32.38
			001-030-000-521-10-31-00	Office & Operating Supplies	\$32.38
			001-032-000-521-22-31-00	Office & Operating Supplies	\$32.38
			001-035-000-528-80-31-00	Office & Operating Supplies	\$32.38
			001-037-000-522-10-31-00	Office & Operating Supplies	\$32.38
			001-038-000-522-20-31-00	Office & Operating Supplies	\$32.38
			001-040-000-524-60-31-00	Office & Operating Supplies	\$57.39
			001-040-000-524-60-31-00	Office & Operating Supplies	\$32.38
			001-065-000-558-50-31-00	Office & Operating Supplies	\$57.40
			001-065-000-558-50-31-00	Office & Operating Supplies	\$32.39
			001-075-000-572-20-31-00	Office & Operating Supplies	\$32.39
			001-080-010-575-20-31-00	Office & Operating Supplies	\$32.39
			001-082-000-576-80-31-00	Office & Operating Supplies	\$75.16
			001-082-000-576-80-31-00	Office & Operating Supplies	\$32.39
			001-087-000-575-50-31-00	Office & Operating Supplies	\$32.39
			105-000-047-522-20-31-00	Office & Operating Supplies	\$32.39
			110-000-010-542-30-31-00	Office & Operating Supplies	\$54.28
			110-000-010-542-30-31-00	Office & Operating Supplies	\$32.39
			130-000-010-536-20-31-00	Office & Operating Supplies	\$25.05
			130-000-010-536-20-31-00	Office & Operating Supplies	\$32.39
			410-000-033-534-80-31-00	Office & Operating Supplies	\$79.33
			410-000-033-534-80-31-00	Office & Operating Supplies	\$32.39
			415-000-034-535-80-31-00	Office & Operating Supplies	\$79.33
			415-000-034-535-80-31-00	Office & Operating Supplies	\$32.39
			415-000-035-535-80-31-00	Office & Operating Supplies	\$32.39
			420-000-010-539-20-31-00	Office & Operating Supplies	\$25.05
			420-000-010-539-20-31-00	Office & Operating Supplies	\$32.39
			430-000-010-537-80-31-00	Office & Operating Supplies	\$32.39
			430-000-010-537-80-31-00	Office & Operating Supplies	\$54.28

Vendor	Number	Reference	Account Number	Description	Amount
Total ABC Forms	Total 124589	Total 355	510-000-010-548-60-31-00	Office & Operating Supplies	\$32.39
					\$1,252.15
					\$1,252.15
Ace Hardware	124590				
				2022 - July - Second Council Date	
		558570	415-000-035-535-80-31-00	Office & Operating Supplies	\$137.07
					\$137.07
					\$137.07
Total Ace Hardware	Total 124590	Total 558570			
Alba's Excavating	124591				
				2022 - July - Second Council Date	
		1734	110-000-055-542-70-31-00	Office & Operating Supplies	\$116.64
					\$116.64
					\$116.64
Total Alba's Excavating	Total 124591	Total 1734			
Amazon	124592				
				2022 - July - Second Council Date	
				Police Dept Stmt 7/10/22	
			001-030-000-521-10-49-15	Miscellaneous - Training	\$142.50
			001-031-000-521-21-49-00	Miscellaneous	\$596.10
			001-032-000-521-22-31-00	Office & Operating Supplies	\$915.78
			001-032-000-521-22-31-00	Office & Operating Supplies	\$336.90
			001-032-000-521-22-31-00	Office & Operating Supplies	\$19.43
			001-032-000-521-22-31-00	Office & Operating Supplies	\$421.74
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$184.67
			001-032-000-521-22-35-15	Dull/Impaired Driving Safety	\$574.02
				Total Police Dept Stmt 7/10/22	\$3,191.14
					\$3,191.14
					\$3,191.14
Total Amazon	Total 124592				

Vendor	Number	Reference	Account Number	Description	Amount
Amwins Group Benefits, Inc.	124593	7432803		2022 - July - Second Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,569.86
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$428.31
					\$2,998.17
					\$2,998.17
Total Amwins Group Benefits, Inc.	Total 124593	Total 7432803			
Aramark	124594	5120039473		2022 - July - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
					\$16.25
					\$16.25
Total Aramark	Total 124594	Total 5120039473			
Astria Sunnyside Hospital	124595	10652		2022 - July - Second Council Date	
			001-032-000-521-22-41-00	Professional Services	\$123.00
			001-035-000-528-80-49-00	Miscellaneous	\$82.00
					\$205.00
					\$863.00
					\$863.00
Total Astria Sunnyside Hospital	Total 124595	Total 22304161			
Auto Zone	124596	6132573726		2022 - July - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$21.19
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.19
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.19
			430-000-010-537-80-31-00	Office & Operating Supplies	\$21.20
					\$84.77
					\$84.77
					\$84.77
Total Auto Zone	Total 124596	Total 6132573726			

Vendor Number	Reference	Account Number	Description	Amount
	137GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
	Total 137GCC			\$700.00
	138GCC	001-087-000-575-50-41-00	Professional Services	\$4,878.00
	Total 138GCC			\$4,878.00
	Total 124655			\$5,853.00
Total R & S Janitor & Detailing Service				
Racom Corporation	124656	2022 - July - Second Council Date		
	7B174641	271		
	Total 7B174641	510-000-010-548-60-48-00	Repairs & Maintenance	\$533.00
	Total 124656			\$533.00
Total Racom Corporation				
Rainwater, Inc	124657	2022 - July - Second Council Date		
	115828			
	Total 115828	001-081-000-576-20-31-00	Office & Operating Supplies	\$55.57
	86480			
	Total 86480	415-000-035-535-80-31-00	Office & Operating Supplies	\$65.29
	86514			
	Total 86514	001-038-000-522-20-31-00	Office & Operating Supplies	\$15.12
	86515			
	Total 86515	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.77
	86842			
	Total 86842	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
	Total 124657			\$25.33
Total Rainwater, Inc				
				\$179.08
				\$179.08

Vendor Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	124658			
	106334383			
		2022 - July - Second Council Date		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
				\$33.34
				\$33.34
				\$33.34
Total Ricoh USA, Inc.				
	124659			
	5064995172			
		2022 - July - Second Council Date		
		001-035-000-528-80-45-00	Operating Rentals & Leases	\$334.76
				\$334.76
				\$334.76
				\$334.76
Total Ricoh USA, Inc.				
	124660			
	548962			
		2022 - July - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$80.42
				\$80.42
				\$52.66
				\$52.66
				\$32.12
				\$32.12
				\$118.75
				\$118.75
				\$13.49
				\$13.49
				\$30.85
				\$30.85
				\$30.18
				\$30.18
				\$106.54
				\$106.54
				\$56.12
				\$56.12

Vendor	Number	Reference	Account Number	Description	Amount
	549425		410-000-033-534-80-31-00	Office & Operating Supplies	\$10.79
	Total 549425				\$10.79
	550051		110-000-035-542-64-31-00	Office & Operating Supplies	\$5.81
	Total 550051				\$5.81
	550241		410-000-033-534-80-31-00	Office & Operating Supplies	\$53.43
	Total 550241				\$53.43
	550361		410-000-033-534-80-31-00	Office & Operating Supplies	\$71.24
	Total 550361				\$71.24
	550472		001-082-000-576-80-31-00	Office & Operating Supplies	\$49.37
	Total 550472				\$49.37
	550490		001-082-000-576-80-31-00	Office & Operating Supplies	\$2.04
	Total 550490				\$2.04
	550956		410-000-033-534-80-31-00	Office & Operating Supplies	\$36.70
	Total 550956				\$36.70
	551129		001-082-000-576-80-31-00	Office & Operating Supplies	\$11.39
	Total 551129				\$11.39
	551487		410-000-033-534-80-31-00	Office & Operating Supplies	\$25.68
	Total 551487				\$25.68
	551592		110-000-035-542-64-31-00	Office & Operating Supplies	\$71.25
	Total 551592				\$71.25
	551608		001-082-000-576-80-31-00	Office & Operating Supplies	\$80.40
	Total 551608				\$80.40
	551626		001-032-000-521-22-48-00	Repairs & Maintenance	\$7.32
	Total 551626				\$7.32
	551653		410-000-033-534-80-31-00	Office & Operating Supplies	\$19.51
	Total 551653				\$19.51
	Total 124660				\$966.06
	Total Rider's True Value Hdwre				\$966.06

Vendor	Number	Reference	Account Number	Description	Amount
Safeway Albertsons	124661	00720687	415-000-035-535-80-31-00	2022 - July - Second Council Date Office & Operating Supplies	\$451.98
	Total 124661	Total 00720687			\$451.98
Total Safeway Albertsons					\$451.98
Standard Paint	124662	127072	001-036-000-521-30-31-10	2022 - July - Second Council Date Graffiti Removal Supplies	\$245.51
	Total 124662	Total 127072	110-000-035-542-64-31-00	Office & Operating Supplies	\$77.23
Total Standard Paint					\$322.74
Standard Paint & Flooring	124663	123590	110-000-035-542-64-31-00	2022 - July - Second Council Date Office & Operating Supplies	\$40.05
	Total 124663	Total 123590			\$40.05
Total Standard Paint & Flooring		123695			\$122.69
	Total 124663	Total 123695			\$162.74
Total Standard Paint & Flooring					\$162.74
Stegeman Electric	124664	154521	415-000-035-535-80-48-00	2022 - July - Second Council Date Repairs & Maintenance	\$342.36
	Total 124664	Total 154521			\$342.36
Total Stegeman Electric					\$342.36
Sunnyside New Holland	124665	IZ56555	130-000-010-536-20-31-00	2022 - July - Second Council Date Office & Operating Supplies	\$519.84
	Total 124665	Total IZ56555			\$519.84
Total Sunnyside New Holland					\$519.84

Vendor	Number	Reference	Account Number	Description	Amount
TALX UC Express	124666	2052662587	001-020-000-518-10-41-00	2022 - July - Second Council Date Professional Services	\$341.02
	Total 124666				\$341.02
Total TALX UC Express					\$341.02
Timken Motor & Crane Service	124667	65658	415-000-035-535-80-48-00	2022 - July - Second Council Date Repairs & Maintenance	\$2,346.85
	Total 124667				\$2,346.85
Total Timken Motor & Crane Service					\$2,346.85
Tolman Electric	124668	6817	110-000-030-542-63-48-00	2022 - July - Second Council Date Repairs & Maintenance	\$495.45
	Total 124668				\$495.45
Total Tolman Electric					\$495.45
Tom Denchel Ford Country	124669	FOCS919851	510-000-010-548-60-48-00	2022 - July - Second Council Date Repairs & Maintenance	\$1,331.76
	Total 124669				\$1,331.76
Total Tom Denchel Ford Country					\$1,331.76
TransUnion Risk and Alternative	124670	279710-202206-1	001-031-000-521-21-41-00	2022 - July - Second Council Date Professional Services	\$108.00
	Total 124670				\$108.00
Total TransUnion Risk and Alternative					\$108.00

Tri-City Sign & Barricade
124671
24225
2022 - July - Second Council Date
110-000-035-542-64-31-00 Office & Operating Supplies
\$648.29
\$648.29
\$648.29

Total Tri-City Sign & Barricade
Total 124671

U.S. Cellular
124672
0516814206
2022 - July - Second Council Date
001-006-000-513-10-42-00 Communications \$105.61
001-008-000-514-30-42-00 Communications \$27.74
001-020-000-518-10-42-00 Communications \$27.75
001-037-000-522-10-42-00 Communications \$65.64
001-037-000-522-10-42-00 Communications \$60.06
001-040-000-524-60-42-00 Communications \$60.07
001-060-000-558-60-42-00 Communications \$27.75
110-000-010-542-30-42-00 Communications \$60.07
410-000-033-534-80-42-00 Communications \$43.29
410-000-033-534-80-42-00 Communications \$60.06
410-000-033-534-80-42-00 Communications \$65.64
415-000-034-535-80-42-00 Communications \$43.30
415-000-035-535-80-42-00 Communications \$43.29
415-000-035-535-80-42-00 Communications \$43.30
415-000-035-535-80-42-00 Communications \$60.07
415-000-035-535-80-42-00 Communications \$54.48
Total 0516814206 \$848.12
\$848.12

Total U.S. Cellular
Total 124672

U.S. Linen & Uniform
124673
150260 7/5/22
2022 - July - Second Council Date
001-040-000-524-60-26-00 Uniforms & Clothing \$27.72
001-065-000-558-50-26-00 Uniforms & Clothing \$27.72
001-082-000-576-80-26-00 Uniforms & Clothing \$166.32
110-000-010-542-30-26-00 Uniforms & Clothing \$120.13
130-000-010-536-20-26-00 Uniforms & Clothing \$55.44
410-000-033-534-80-26-00 Uniforms & Clothing \$175.57
415-000-034-535-80-26-00 Uniforms & Clothing \$175.57
415-000-035-535-80-26-00 Uniforms & Clothing \$373.18
420-000-010-539-20-26-00 Uniforms And Clothing \$55.44

Total U.S. Linen & Uniform
Total 124673

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-26-00	Uniforms & Clothing	\$120.13
Total U.S. Linen & Uniform	124673	Total 150260 7/5/22			\$1,297.22
					\$1,297.22

Vendor	Number	Reference	Account Number	Description	Amount
Total United States Postal Service	124674	#85227733 7/15/22			
			001-001-000-511-60-42-00	Communications	\$8.70
			001-003-000-512-50-42-00	Communications	\$2.85
			001-009-000-514-22-42-00	Communications	\$0.53
			001-020-000-518-10-42-00	Communications	\$0.57
			001-025-000-518-30-42-00	Communications	\$1.14
			001-035-000-528-80-42-00	Communications	\$31.55
			001-037-000-522-10-42-00	Communications	\$6.65
			001-065-000-558-50-42-00	Communications	\$0.57
			001-075-000-572-20-42-00	Communications	\$3.48
			001-080-010-575-20-42-00	Communications	\$10.11
			001-087-000-575-50-42-00	Communications	\$1.14
			110-000-060-542-90-42-00	Communications	\$3.15
			130-000-010-536-20-42-00	Communications	\$0.53
			410-000-033-534-80-42-00	Communications	\$4.44
			415-000-034-535-80-42-00	Communications	\$16.37
			420-000-010-539-20-42-00	Communications	\$2.12
			430-000-010-537-80-42-00	Communications	\$0.53
			510-000-010-548-60-42-00	Communications	\$4.57
Total United States Postal Service	124674	Total #85227733 7/15/22			\$99.00
					\$99.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Valley Auto Parts, Inc	124675	202206			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$726.54
					\$726.54
			332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$402.62
Total Valley Auto Parts, Inc	124675	Total 202246			\$1,129.16
					\$1,129.16

Vendor	Number	Reference	Account Number	Description	Amount
Valley Pipe Company	124676	67132	001-082-000-576-80-31-00	2022 - July - Second Council Date Office & Operating Supplies	\$15.65
		Total 67132			\$15.65
Total Valley Pipe Company	124676				\$15.65
Valley Publishing Company	124677	41695	001-020-000-518-10-41-01	2022 - July - Second Council Date Advertising	\$348.00
		Total 41695			\$348.00
		41703	001-037-000-522-10-31-05	Public Education Supplies	\$66.70
		Total 41703			\$66.70
		4687G	001-065-000-558-50-41-01	Advertising	\$32.78
		Total 4687G			\$32.78
		4692G	110-000-010-542-30-41-01	Advertising	\$38.69
		Total 4692G			\$38.69
Total Valley Publishing Company	124677				\$486.17
Verizon Wireless Services	124678	9910250420	001-037-000-522-10-42-00	2022 - July - Second Council Date Communications	\$40.01
		Total 9910250420			\$40.01
Total Verizon Wireless Services	124678				\$40.01
Vision Municipal Solutions, LLC	124679	09-10995	001-001-000-511-60-42-00	2022 - July - Second Council Date Communications	\$112.98
			001-006-000-513-10-42-00	Communications	\$112.98
			001-008-000-514-30-42-00	Communications	\$112.98
			001-009-000-514-22-42-00	Communications	\$112.98
			001-015-000-515-41-42-00	Communications	\$112.98
			001-020-000-518-10-42-00	Communications	\$112.98
			001-025-000-518-30-42-00	Communications	\$112.98
			001-037-000-522-10-42-00	Communications	\$112.98
			001-038-000-522-20-42-00	Communications	\$112.98
			001-040-000-524-60-42-00	Communications	\$112.98

Vendor	Number	Reference	Account Number	Description	Amount
			001-060-000-558-60-42-00	Communications	\$112.98
			001-062-000-558-70-42-00	Communications	\$112.98
			001-065-000-558-50-42-00	Communications	\$112.98
			001-075-000-572-20-42-00	Communications	\$112.98
			001-080-010-575-20-42-00	Communications	\$112.99
			001-082-000-576-80-42-00	Communications	\$112.99
			001-085-000-575-30-42-00	Communications	\$112.99
			001-087-000-575-50-42-00	Communications	\$112.99
			110-000-060-542-90-42-00	Communications	\$112.99
			130-000-010-536-20-42-00	Communications	\$112.99
			410-000-033-534-80-42-00	Communications	\$112.99
			415-000-034-535-80-42-00	Communications	\$112.99
			415-000-035-535-80-42-00	Communications	\$112.99
			420-000-010-539-20-42-00	Communications	\$112.99
			430-000-010-537-80-42-00	Communications	\$112.99
			510-000-010-548-60-42-00	Communications	\$112.99
			Total 09-10995		\$2,937.60
			Total 124679		\$2,937.60
			Total Vision Municipal Solutions, LLC		\$2,937.60
			W.M. Smith & Associates		
			124680		
			28209	2022 - July - Second Council Date	
			Total 28209	Office & Operating Supplies	\$59.88
			Total 124680		\$59.88
			Total W.M. Smith & Associates		\$59.88
			Ware, Brianna		
			124681	2022 - July - Second Council Date	
			TE-BW-1/21/22		
			Total TE-BW-1/21/22	Travel	\$21.60
			Total 124681		\$21.60
			Total Ware, Brianna		\$21.60
			Washington State Criminal Justice		
			124682	2022 - July - Second Council Date	
			201136596		
			Total 201136596	Travel	\$300.00
			Total 124682		\$300.00
			Total Washington State Criminal Justice		\$300.00

Vendor Number	Reference	Account Number	Description	Amount
Washington State Dept of Revenue 124683				
			2022 - July - Second Council Date	
	Parks & Rec - 2nd Qtr 2022	001-080-010-575-20-49-00	Miscellaneous	\$1,324.96
	Total Parks & Rec - 2nd Qtr 2022			\$1,324.96
Total Washington State Dept of Revenue				\$1,324.96
Yakima Bindery 124684				
			2022 - July - Second Council Date	
		001-025-000-518-30-31-00	Office & Operating Supplies	\$17.41
		001-080-010-575-20-31-00	Office & Operating Supplies	\$48.29
	Total 316459			\$65.70
	316605			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$8.45
		001-080-010-575-20-31-00	Office & Operating Supplies	\$8.44
	Total 316605			\$16.89
Total Yakima Bindery				\$82.59
				\$82.59
Yakima County Department of Corrections 124685				
			2022 - July - Second Council Date	
	YCDOC - June 2022	001-034-000-523-60-41-00	Professional Services	\$7,160.22
	Total YCDOC - June 2022			\$7,160.22
Total Yakima County Department of Corrections				\$7,160.22
Yakima County Fire District No. 5 124686				
			2022 - July - Second Council Date	
		001-038-000-522-20-42-00	Communications	\$4,321.35
		105-000-047-522-20-42-00	Communications	\$12,964.07
	Total 21072			\$17,285.42
	21091			
		105-000-047-522-20-31-00	Office & Operating Supplies	\$331.34
		105-000-047-522-20-32-00	Fuel Consumed	\$160.51
	Total 21091			\$491.85
	21092			
		001-038-000-522-20-32-00	Fuel Consumed	\$191.30
	Total 21092			\$191.30
Total Yakima County Fire District No. 5				\$17,968.57

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Prosecuting Attorney's Office 124687	YCPAO - July 2022	2022 - July - Second Council Date		
	001-003-000-512-50-41-04	Yakima County Prosecution Services		\$6,000.00
	Total YCPAO - July 2022			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 124688	YCPS 6/30/22	2022 - July - Second Council Date		
	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees		\$24,154.89
	Total YCPS 6/30/22			\$24,154.89
Total Yakima County Public Services				\$24,154.89
Yakima Herald-Republic 124689	23472	2022 - July - Second Council Date		
	Total 23472	Advertising		\$284.16
Total Yakima Herald-Republic				\$284.16
Yakima Humane Society 124690	YHS - June 2022	2022 - July - Second Council Date		
	001-055-000-554-30-41-00	Professional Services		\$2,632.00
	Total YHS - June 2022			\$2,632.00
Total Yakima Humane Society				\$2,632.00
Yakima Valley Conference of Governments 124691	JUN22-GV	2022 - July - Second Council Date		
	Total JUN22-GV	Professional Services		\$259.88
Total Yakima Valley Conference of Governments				\$259.88
Grand Total	Vendor Count	103		\$617,082.86