



October 25, 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

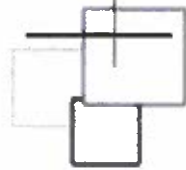
The following are approved for payment:

- Payroll Check Nos. 12986-13000 in the amount of \$92,607.96
- Payroll Electronic Fund Transfers (EFT) Nos. 60904-60908 in the amount of \$92,401.56
- Payroll Direct Deposit 10/1/22/10/15/22 in the amount of \$127,096.77
- Claim Check Nos. 125169-125259 in the amount of \$304,564.08

Register

Number	Name	Fiscal Description	Amount	
<u>12986</u>	Arteaga, Castulo T.	2022 - October - First Council Date	\$5,172.90	
<u>12987</u>	Barrett, Mary L.	2022 - October - First Council Date	\$611.61	
<u>12988</u>	Coursey, Jeanne Marie	2022 - October - First Council Date	\$185.15	
<u>12989</u>	Lorenz, David A.	2022 - October - First Council Date	\$2,937.87	
<u>12990</u>	Mejia, Hector Jr.	2022 - October - First Council Date	\$2,650.64	
<u>12991</u>	Peralez, Ramiro	2022 - October - First Council Date	\$1,533.15	
<u>12992</u>	Villanueva-Guillen, Allyssa	2022 - October - First Council Date	\$227.33	
<u>12993</u>	Dollars For Scholars	2022 - October - First Council Date	\$12.50	
<u>12994</u>	Employment Security Dept	2022 - October - First Council Date	\$1,111.40	
<u>12995</u>	HRA - VEBA Trust - Trust Contributions	2022 - October - First Council Date	\$210.00	
<u>12996</u>	ICMA Retirement Trust - 457	2022 - October - First Council Date	\$1,765.00	
<u>12997</u>	Teamsters Local No 760	2022 - October - First Council Date	\$1,017.00	
<u>12998</u>	United Way	2022 - October - First Council Date	\$80.00	
<u>12999</u>	Washington Teamsters Welfare Trust	2022 - October - First Council Date	\$71,706.46	
<u>13000</u>	Western Conference of Teamsters Pension Trust	2022 - October - First Council Date	\$3,386.95	\$92,607.96
<u>60904</u>	AFLAC Remittance Processing (EFT)	2022 - October - First Council Date	\$731.84	
<u>60905</u>	Dept of Labor & Industries (EFT)	2022 - October - First Council Date	\$6,391.22	
<u>60906</u>	Dept of Retirement - Def Comp (EFT)	2022 - October - First Council Date	\$225.00	
<u>60907</u>	Dept of Retirement Systems (EFT)	2022 - October - First Council Date	\$30,722.29	
<u>60908</u>	EFTPS - IRS (EFT)	2022 - October - First Council Date	\$54,331.21	\$92,401.56
<u>Direct Deposit Run - 10/11/2022</u>	Payroll Vendor	2022 - October - First Council Date	\$127,096.77	
			\$312,106.29	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/11/2022	Payroll Vendor	2022 - October - First Council Date	\$127,096.77
Abarca, Ricardo	ACH Pay - 22010	Posting Run - 10/11/2022 2:01:59 PM	\$2,657.00
Alvarez, Sophia C.	ACH Pay - 22011	Posting Run - 10/11/2022 2:01:59 PM	\$1,631.78
Artega, Castulo T.	ACH Pay - 22012	Posting Run - 10/11/2022 2:01:59 PM	\$100.00
Asher, Ricky A.	ACH Pay - 22013	Posting Run - 10/11/2022 2:01:59 PM	\$1,634.70
Bailey, Seth M.	ACH Pay - 22014	Posting Run - 10/11/2022 2:01:59 PM	\$2,957.51
Bean, Kendra M.	ACH Pay - 22016	Posting Run - 10/11/2022 2:01:59 PM	\$1,851.11
Brotherton, Paula	ACH Pay - 22017	Posting Run - 10/11/2022 2:01:59 PM	\$915.43
Cantu, Jesus Blas	ACH Pay - 22018	Posting Run - 10/11/2022 2:01:59 PM	\$1,813.22
Chavez-Garcia, Melissa	ACH Pay - 22019	Posting Run - 10/11/2022 2:01:59 PM	\$1,152.78
Chronis, Gretchen	ACH Pay - 22020	Posting Run - 10/11/2022 2:01:59 PM	\$2,829.98
Cordray, Matthew L.	ACH Pay - 22021	Posting Run - 10/11/2022 2:01:59 PM	\$3,096.72
Coronado, Julian M.	ACH Pay - 22022	Posting Run - 10/11/2022 2:01:59 PM	\$1,629.42
Cover, Samuel J.	ACH Pay - 22024	Posting Run - 10/11/2022 2:01:59 PM	\$3,119.82
Desallier, Susan J.	ACH Pay - 22025	Posting Run - 10/11/2022 2:01:59 PM	\$2,140.47
Dobrauc, Pamela L.	ACH Pay - 22026	Posting Run - 10/11/2022 2:01:59 PM	\$1,771.04
Dorsett, Todd L.	ACH Pay - 22027	Posting Run - 10/11/2022 2:01:59 PM	\$3,022.45
Durbin, Jordan W.	ACH Pay - 22028	Posting Run - 10/11/2022 2:01:59 PM	\$1,854.26
Endicott, Kim L.	ACH Pay - 22029	Posting Run - 10/11/2022 2:01:59 PM	\$1,688.26
Fernandez, Luis I.	ACH Pay - 22030	Posting Run - 10/11/2022 2:01:59 PM	\$1,728.32
Flores, Roberto (Bobby) D.	ACH Pay - 22031	Posting Run - 10/11/2022 2:01:59 PM	\$2,168.82
Flores, Roberto M.	ACH Pay - 22032	Posting Run - 10/11/2022 2:01:59 PM	\$3,855.97
Fuller, Kal G.	ACH Pay - 22033	Posting Run - 10/11/2022 2:01:59 PM	\$6,655.69
Glasenapp, Kevin A.	ACH Pay - 22034	Posting Run - 10/11/2022 2:01:59 PM	\$8,430.17
Gonzalez, Jose	ACH Pay - 22035	Posting Run - 10/11/2022 2:01:59 PM	\$1,519.97
Gonzalez, Roberto P.	ACH Pay - 22036	Posting Run - 10/11/2022 2:01:59 PM	\$3,956.78
Granados, Carlos A.	ACH Pay - 22037	Posting Run - 10/11/2022 2:01:59 PM	\$1,459.64
Harkins, Michael J.	ACH Pay - 22038	Posting Run - 10/11/2022 2:01:59 PM	\$1,757.45
Hecker, Cole A.	ACH Pay - 22039	Posting Run - 10/11/2022 2:01:59 PM	\$2,647.45
Herrera, Nancy	ACH Pay - 22040	Posting Run - 10/11/2022 2:01:59 PM	\$1,645.14
Herrera, Virgilio A.	ACH Pay - 22041	Posting Run - 10/11/2022 2:01:59 PM	\$1,550.10
Hofer, Jonah A.	ACH Pay - 22042	Posting Run - 10/11/2022 2:01:59 PM	\$2,972.08
Ledesma, Victor M.	ACH Pay - 22043	Posting Run - 10/11/2022 2:01:59 PM	\$2,088.50
Marquina, Martha	ACH Pay - 22045	Posting Run - 10/11/2022 2:01:59 PM	\$1,201.90
Martin, Jose G.	ACH Pay - 22046	Posting Run - 10/11/2022 2:01:59 PM	\$3,828.22
Mason, Patrick A.	ACH Pay - 22047	Posting Run - 10/11/2022 2:01:59 PM	\$3,132.65
Medina, Eric	ACH Pay - 22048	Posting Run - 10/11/2022 2:01:59 PM	\$1,578.03
Padilla, Caleb	ACH Pay - 22050	Posting Run - 10/11/2022 2:01:59 PM	\$1,419.33
Padilla, Maricela	ACH Pay - 22051	Posting Run - 10/11/2022 2:01:59 PM	\$1,772.20

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/11/2022	Payroll Vendor	2022 - October - First Council Date	\$127,096.77
Palacios, Anita G.	ACH Pay - 22052	Posting Run - 10/11/2022 2:01:59 PM	\$3,575.23
Pearce, Joshua J.	ACH Pay - 22053	Posting Run - 10/11/2022 2:01:59 PM	\$1,835.22
Poteet, Wendy D.	ACH Pay - 22055	Posting Run - 10/11/2022 2:01:59 PM	\$518.13
Rodriguez, Albert Jr.	ACH Pay - 22056	Posting Run - 10/11/2022 2:01:59 PM	\$1,514.66
Rodriguez, Francisco Jr.	ACH Pay - 22057	Posting Run - 10/11/2022 2:01:59 PM	\$2,719.11
Rubalcava, Jasper L.	ACH Pay - 22058	Posting Run - 10/11/2022 2:01:59 PM	\$2,602.70
Saenz, Erica A.	ACH Pay - 22059	Posting Run - 10/11/2022 2:01:59 PM	\$2,436.59
Santos, Orlando A.	ACH Pay - 22060	Posting Run - 10/11/2022 2:01:59 PM	\$1,731.46
Skinner, Kern L.	ACH Pay - 22061	Posting Run - 10/11/2022 2:01:59 PM	\$1,862.36
Smotherman, Scott P.	ACH Pay - 22062	Posting Run - 10/11/2022 2:01:59 PM	\$1,972.09
Veiga, Trevor J.	ACH Pay - 22063	Posting Run - 10/11/2022 2:01:59 PM	\$3,839.89
Veliz, Lillian	ACH Pay - 22064	Posting Run - 10/11/2022 2:01:59 PM	\$2,063.88
Villalobos, Salvador A.	ACH Pay - 22065	Posting Run - 10/11/2022 2:01:59 PM	\$1,419.33
Ware, Brianna J.	ACH Pay - 22067	Posting Run - 10/11/2022 2:01:59 PM	\$3,236.06
Weron, Seth A.	ACH Pay - 22068	Posting Run - 10/11/2022 2:01:59 PM	\$1,682.28
Whitmore, Berk D.	ACH Pay - 22069	Posting Run - 10/11/2022 2:01:59 PM	\$2,853.42
			\$127,096.77



CITY OF GRANDVIEW
10000 Grandview Avenue
Seattle, WA 98148-3000
206.451.7000

ISSUANCE

10/12/2022

10000 Grandview Avenue
Seattle, WA 98148-3000
206.451.7000

125169

Eighteen Thousand Six Hundred Seventy Five Dollars & 24 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

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

10/12/2022

125169

\$18,675.24

Blana Mendez
C. Klaus

⑈ 125169 ⑆ ⑆ 125000105 ⑆ 153502830257 ⑈

FRONT SIDE - CONTINUED FROM REVERSE

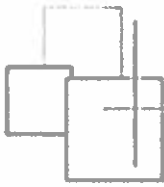
REVERSE SIDE - CONTINUED FROM FRONT

10/12/2022

Medical Premiums

18,675.24





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
125170	Alba's Excavating	Office & Operating Supplies	\$56.16
125171	Amazon Capital Services	Fuel Consumed	\$211.24
		Office & Operating Supplies	\$93.72
		Small Tools & Minor Equipment	\$451.11
		Check Total:	\$756.07
125172	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
125173	Aramark	Office & Operating Supplies	\$16.25
125174	AUCA Western First Aid & Safety	Office & Operating Supplies	\$643.09
125175	Auto Zone	Office & Operating Supplies	\$88.45
125176	Basin Disposal of Yakima	Office & Operating Supplies	\$485.99
125177	Brown's Tire Company	Repairs & Maintenance	\$170.92
125178	BSN Sports LLC	Office & Operating Supplies	\$70.20
125179	Canon Solutions America, Inc.	Office & Operating Supplies	\$128.90
125180	Carlos Granados	Miscellaneous	\$25.00
125181	Carlos Trevino	Rec. Program Instructor Fees	\$65.10
125182	Centurylink	Communications	\$2,734.50
125183	Charter Communications	Communications	\$121.99
125184	Chronis, Gretchen	Communications	\$70.00
125185	CI Information Management	Professional Services	\$95.94
125186	City of Prosser	Office & Operating Supplies	\$170.40
125187	City of Sunnyside	Professional Services	\$6,270.00
125188	CK Home Comfort Systems	Senior/Museum Programs	\$6,575.04
125189	Cliff's Septic Service	Repairs & Maintenance	\$831.60
125190	Consolidated Supply	Office & Operating Supplies	\$9,335.90
125191	Core & Main LP	Office & Operating Supplies	\$1,744.87
125192	Curtis Blue Line	Uniforms & Clothing	\$1,344.38
125193	Department of Enterprise Services	Misc. - Training	\$350.00
125194	Design by Larelle	Professional Services	\$1,260.00
125195	Elwood Staffing Services, Inc.	Professional Services	\$3,805.20
125196	Endicott, Kim	Miscellaneous	\$158.00
125197	Endress+Hauser, Inc.	Office & Operating Supplies	\$1,274.88
125198	Erica Logozzo	Rec. Program Instructor Fees	\$100.00
125199	Eurofins Microbiology	Professional Services	\$3,519.50
125200	Fast Mobile Service LLC	Office & Operating Supplies	\$66.46
125201	Fastenal	Office & Operating Supplies	\$560.04
125202	Ferry's Ag Services LLC	Repairs & Maintenance	\$712.80
125203	Field Group	Marketing Materials	\$2,925.00
125204	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,385.98
125205	Grandview Lumber	Office & Operating Supplies	\$183.11
		Repairs & Maintenance	\$40.00
		Check Total:	\$223.11
125206	GVC Plumbing & Mechanical Inc.	Repairs & Maintenance	\$5,281.15
125207	H2 Electric	Repairs & Maintenance	\$135.00
125208	HLA, Inc.	21" Sewer Main - Construction	\$16,689.63
		Dykstra Park Asphalt Paving	\$2,552.50

Number	Vendor Name	Account Description	Amount
		McCreadie Rd Roundabout	\$8,648.10
		McCreadie Road Roundabout	\$960.90
		New Well - ARPA Funding	\$10,519.95
		OIE (Design)	\$2,568.55
		Professional Services	\$25,589.25
		Check Total:	\$67,528.88
125209	Irrigation Specialists	Office & Operating Supplies	\$311.31
125210	Jose Gonzalez	Miscellaneous	\$25.00
125211	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
125212	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$72.77
		Repairs & Maintenance	\$223.56
		Check Total:	\$296.33
125213	Luther, O.L. Company	Office & Operating Supplies	\$1,539.00
125214	Lydia Cover	Uniforms & Clothing	\$256.00
125215	McClatchy Company LLC	Advertising	\$132.70
		Dykstra Park Asphalt Paving	\$132.69
		Check Total:	\$265.39
125216	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,606.25
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$10.20
		Check Total:	\$6,616.45
125217	North Central Labs	Office & Operating Supplies	\$764.06
125218	One Call Concepts, Inc.	Office & Operating Supplies	\$62.06
125219	Oxarc	Operating Rentals & Leases	\$53.62
125220	Pacific Power	Public Utility Services	\$3,331.23
125221	Pacific Power	Public Utility Services	\$48,208.66
125222	Picatti Brothers	Repairs & Maintenance	\$9,720.00
125223	Platt Electric Supply	Office & Operating Supplies	\$521.11
125224	Quality Control Services	Repairs & Maintenance	\$1,320.00
125225	Quicktel	Office & Operating Supplies	\$104.90
125226	Racom Corporation	Office & Operating Supplies	\$3,164.69
		Small Tools & Minor Equipment	\$901.16
		Check Total:	\$4,065.85
125227	Rainwater, Inc	Office & Operating Supplies	\$35.54
125228	Ramiro Peralez	Miscellaneous	\$25.00
125229	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
125230	Ricoh USA, Inc.	Operating Rentals & Leases	\$279.31
125231	Rider's True Value Hdwre	Dog Park Office & Operating Supplies	\$36.25
		Office & Operating Supplies	\$1,169.09
		Check Total:	\$1,205.34
125232	Ron's Repair & Rental	Office & Operating Supplies	\$55.18
125233	Schaefer Plastics North America, LLC	Office & Operating Supplies	\$17,884.26
125234	Seven Signs	Marketing Materials	\$388.80
125235	Sprague	Repairs & Maintenance	\$133.06
125236	Standard Paint & Flooring	Office & Operating Supplies	\$367.10
125237	Staples	Office & Operating Supplies	\$254.96
125238	Stegeman Electric	Repairs & Maintenance	\$287.23
125239	Sunbelt Rentals	Operating Rentals & Leases	\$305.31
125240	Sunnyside New Holland	Office & Operating Supplies	\$60.18
125241	Systems for Public Safety Inc.	Office & Operating Supplies	\$1,077.54
125242	TALX UC Express	Professional Services	\$351.24
125243	The Range LLC	Travel	\$300.00
125244	Thomas Auto Parts	Repairs & Maintenance	\$178.41
125245	Timken Motor & Crane Service	Repairs & Maintenance	\$7,107.49

Number	Vendor Name	Account Description	Amount
125246	True North Equipment	Repairs & Maintenance	\$4,640.37
125247	United States Postal Service	Communications	\$94.00
125248	Valley Cleaners	Uniforms & Clothing	\$486.25
125249	Valley Publishing Company	Advertising	\$16.82
		Dykstra Park Asphalt Paving	\$16.81
		Main Street Program	\$37.84
		Check Total:	\$71.47
125250	Verizon Wireless Services	Communications	\$40.01
125251	Washington State Dept of Revenue	Miscellaneous	\$793.97
125252	Yakima Bindery	Office & Operating Supplies	\$1.41
125253	Yakima County Auditor	Miscellaneous	\$40.00
125254	Yakima County Department of Corrections	Professional Services	\$4,709.68
125255	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
125256	Yakima County Public Services	Miscellaneous - Tipping Fees	\$23,630.75
125257	Yakima Herald-Republic	Advertising	\$352.80
125258	Yakima Humane Society	Professional Services	\$2,632.00
125259	Yakima Valley Conference of Governments	Professional Services	\$2,031.50
	Grand Total		\$285,888.84
	Total Accounts Payable for Checks #125170 Through #125259		

Voucher Directory

Fiscal: 2022 - October
 Council Date: 2022 - October - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Alba's Excavating	125170			2022 - October - Second Council Date	
	1921		415-000-035-535-80-31-00	Office & Operating Supplies	\$56.16
	Total 1921				\$56.16
Total Alba's Excavating	Total 125170				\$56.16
Amazon Capital Services	125171			2022 - October - Second Council Date	
	16P4-VXN4-X9L9		001-038-000-522-20-32-00	Fuel Consumed	\$211.24
	Total 16P4-VXN4-X9L9				\$211.24
	16P4-VXN4-XTLN		105-000-047-522-20-35-00	Small Tools & Minor Equipment	\$208.14
	Total 16P4-VXN4-XTLN				\$208.14
	1CKN-4R6K-Y9XG		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$242.97
	Total 1CKN-4R6K-Y9XG				\$242.97
	1H7P-K919-1QTT		001-037-000-522-10-31-00	Office & Operating Supplies	\$93.72
	Total 1H7P-K919-1QTT				\$93.72
Total Amazon Capital Services	Total 125171				\$756.07
Amwins Group Benefits, Inc.	125172			2022 - October - Second Council Date	
	7559824		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
	Total 7559824				\$2,998.17
Total Amwins Group Benefits, Inc.	Total 125172				\$2,998.17

Vendor Aramark
 125173
 5120105588
 2022 - October - Second Council Date
 001-087-000-575-50-31-00 Office & Operating Supplies \$16.25
 Total 125173 \$16.25
 Total Aramark \$16.25

AUCA Western First Aid & Safety
 125174
 GEG4-001405
 2022 - October - Second Council Date
 001-040-000-524-60-31-00 Office & Operating Supplies \$19.29
 001-065-000-558-50-31-00 Office & Operating Supplies \$19.29
 001-082-000-576-80-31-00 Office & Operating Supplies \$115.76
 110-000-010-542-30-31-00 Office & Operating Supplies \$83.60
 130-000-010-536-20-31-00 Office & Operating Supplies \$38.59
 410-000-033-534-80-31-00 Office & Operating Supplies \$122.18
 415-000-034-535-80-31-00 Office & Operating Supplies \$122.19
 420-000-010-539-20-31-00 Office & Operating Supplies \$38.59
 430-000-010-537-80-31-00 Office & Operating Supplies \$83.60
 Total GEG4-001405 \$643.09
 Total 125174 \$643.09
 Total AUCA Western First Aid & Safety \$643.09

Auto Zone
 125175
 6132635595
 2022 - October - Second Council Date
 439
 510-000-010-548-60-31-00 Office & Operating Supplies \$28.07
 Total 6132635595 \$28.07
 6132635863
 439
 510-000-010-548-60-31-00 Office & Operating Supplies \$19.26
 Total 6132635863 \$19.26
 6132637230
 327
 510-000-010-548-60-31-00 Office & Operating Supplies \$41.12
 Total 6132637230 \$41.12
 Total 125175 \$88.45
 Total Auto Zone \$88.45

Basin Disposal of Yakima
 125176
 4522978
 2022 - October - Second Council Date
 001-082-000-576-80-31-00 Office & Operating Supplies \$76.69
 110-000-010-542-30-31-00 Office & Operating Supplies \$55.39

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$38.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$80.95
			415-000-034-535-80-31-00	Office & Operating Supplies	\$80.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$38.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$55.39
			Total 4522978		\$426.07
			4522984		
			Total 4522984		
Total Basin Disposal of Yakima	125176				
Brown's Tire Company	125177				
			264895	2022 - October - Second Council Date	
			Total 264895		\$97.18
			267055	Repairs & Maintenance	\$97.18
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
			Total 267055		\$52.14
			267742	Repairs & Maintenance	\$21.60
			Total 267742		\$21.60
Total Brown's Tire Company	125177				
BSN Sports LLC	125178				
			918472264	2022 - October - Second Council Date	
			Total 918472264		\$70.20
			001-080-010-575-20-31-00	Office & Operating Supplies	\$70.20
Total BSN Sports LLC	125178				\$70.20
Canon Solutions America, Inc.	125179				
			6001955296	2022 - October - Second Council Date	
			Total 6001955296		\$128.90
			300		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$128.90
Total Canon Solutions America, Inc.	125179				\$128.90

Vendor	Number	Reference	Account Number	Description	Amount
Carlos Granados	125180			2022 - October - Second Council Date	
		Pesticide Exam Fee - Carlos	110-000-055-542-70-49-00	Miscellaneous	\$25.00
		Total Pesticide Exam Fee - Carlos			\$25.00
					\$25.00
Total Carlos Granados	Total 125180				
Carlos Trevino	125181			2022 - October - Second Council Date	
		Zumba 10/18/22	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$65.10
		Total Zumba 10/18/22			\$65.10
					\$65.10
Total Carlos Trevino	Total 125181				
Centurylink	125182			2022 - October - Second Council Date	
		313372930 10/6/22	415-000-034-535-80-42-00	Communications	\$191.34
		Total 313372930 10/6/22			\$191.34
		313986230 10/6/22	415-000-035-535-80-42-00	Communications	\$435.15
		Total 313986230 10/6/22			\$435.15
		314238003 10/6/22	001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$175.31
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 10/6/22			\$535.31
		314308416 10/6/22	001-001-000-511-60-42-00	Communications	\$14.79
			001-006-000-513-10-42-00	Communications	\$29.59
			001-008-000-514-30-42-00	Communications	\$29.59
			001-009-000-514-22-42-00	Communications	\$29.59
			001-020-000-518-10-42-00	Communications	\$29.59
			001-025-000-518-30-42-00	Communications	\$177.53
			001-037-000-522-10-42-00	Communications	\$29.59
			001-060-000-558-60-42-00	Communications	\$59.18
			410-000-033-534-80-42-00	Communications	\$51.78
			415-000-034-535-80-42-00	Communications	\$51.78
			415-000-035-535-80-42-00	Communications	\$29.59
			420-000-010-539-20-42-00	Communications	\$29.58
			430-000-010-537-80-42-00	Communications	\$591.77
		Total 314308416 10/6/22			

Vendor Number Reference Account Number Description Amount

424359679	10/6/22	001-035-000-528-80-42-00	Communications	\$315.55
Total 424359679	10/6/22			\$315.55
428021136	10/6/22	001-040-000-524-60-42-00	Communications	\$19.96
		001-065-000-558-50-42-00	Communications	\$19.96
		001-082-000-576-80-42-00	Communications	\$119.77
		110-000-010-542-30-42-00	Communications	\$86.50
		130-000-010-536-20-42-00	Communications	\$39.92
		410-000-033-534-80-42-00	Communications	\$126.43
		415-000-034-535-80-42-00	Communications	\$126.42
		420-000-010-539-20-42-00	Communications	\$39.92
		430-000-010-537-80-42-00	Communications	\$86.50
Total 428021136	10/6/22			\$665.38
Total 125182				\$2,734.50

Total Centurylink				
Charter Communications	125183	2022 - October - Second Council Date		
				\$121.99
Total 125183				\$121.99

Total Charter Communications	125184	2022 - October - Second Council Date		
				\$121.99
Total 125184				\$121.99

Chronis, Gretchen	125185	2022 - October - Second Council Date		
				\$70.00
Total 125185				\$70.00

Total Chronis, Gretchen	125186	2022 - October - Second Council Date		
				\$70.00
Total 125186				\$70.00

CI Information Management	125187	2022 - October - Second Council Date		
				\$95.94
Total 125187				\$95.94

Total CI Information Management	125188	2022 - October - Second Council Date		
				\$95.94
Total 125188				\$95.94

Vendor	Number	Reference	Account Number	Description	Amount
City of Prosser	125186			2022 - October - Second Council Date	
	5735		110-000-050-542-67-31-00	Office & Operating Supplies	\$170.40
	Total 5735				\$170.40
Total City of Prosser	Total 125186				\$170.40
City of Sunnyside	125187			2022 - October - Second Council Date	
	12263		001-034-000-523-60-41-00	Professional Services	\$6,270.00
	Total 12263				\$6,270.00
Total City of Sunnyside	Total 125187				\$6,270.00
CK Home Comfort Systems	125188			2022 - October - Second Council Date	
	15262		010-058-000-569-00-49-00	Senior/Museum Programs	\$6,575.04
	Total 15262				\$6,575.04
Total CK Home Comfort Systems	Total 125188				\$6,575.04
Cliff's Septic Service	125189			2022 - October - Second Council Date	
	212595		130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
	Total 212595				\$108.00
	213128		415-000-035-535-80-48-00	Repairs & Maintenance	\$723.60
	Total 213128				\$723.60
Total Cliff's Septic Service	Total 125189				\$831.60
Consolidated Supply	125190			2022 - October - Second Council Date	
	S010927703.001		410-000-033-534-80-31-00	Office & Operating Supplies	\$985.23
	Total S010927703.001				\$985.23
	S010978235.001		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,555.10
	Total S010978235.001				\$1,555.10

Vendor	Number	Reference	Account Number	Description	Amount
		S010993350.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$6,795.57
Total Consolidated Supply	Total 125190		Total S010993350.001		\$6,795.57
Core & Main LP	125191				
		R656738	2022 - October - Second Council Date		
		Total R656738	415-000-035-535-80-31-00	Office & Operating Supplies	\$967.86
		R709271			
		Total R709271	415-000-035-535-80-31-00	Office & Operating Supplies	\$777.01
Total Core & Main LP	Total 125191				\$1,744.87
Curtis Blue Line	125192				
		INV638804	2022 - October - Second Council Date		
		Total INV638804	106-000-000-521-22-26-00	Uniforms & Clothing	\$651.12
		INV638813			
		Total INV638813	106-000-000-521-22-26-00	Uniforms & Clothing	\$693.26
Total Curtis Blue Line	Total 125192				\$1,344.38
Department of Enterprise Services	125193				
		16146292	2022 - October - Second Council Date		
		Total 16146292	001-032-000-521-22-49-10	Misc. - Training	\$350.00
Total Department of Enterprise Services	Total 125193				\$350.00

Vendor	Number	Reference	Account Number	Description	Amount
Design by Larelle	125194			2022 - October - Second Council Date	
	0090		001-085-000-575-30-41-00	Professional Services	\$1,260.00
Total Design by Larelle	Total 125194		Total 0090		\$1,260.00
Elwood Staffing Services, Inc.	125195			2022 - October - Second Council Date	
	2803314		415-000-035-535-80-41-00	Professional Services	\$828.00
Total Elwood Staffing Services, Inc.	Total 125195		Total 2803314		\$828.00
	2915937		415-000-035-535-80-41-00	Professional Services	\$828.00
Total Endress+Hauser, Inc.	Total 125196		Total 2915937		\$828.00
	2916396		415-000-035-535-80-41-00	Professional Services	\$828.00
Total Endress+Hauser, Inc.	Total 125197		Total 2916396		\$828.00
	2916397		001-075-000-572-20-41-00	Professional Services	\$493.20
Total Elwood Staffing Services, Inc.	Total 125198		Total 2916397		\$493.20
	2916758		415-000-035-535-80-41-00	Professional Services	\$828.00
Total Elwood Staffing Services, Inc.	Total 125199		Total 2916758		\$828.00
Endicott, Kim	125196			2022 - October - Second Council Date	
	6002379488		415-000-035-535-80-49-00	Miscellaneous	\$158.00
Total Endicott, Kim	Total 125196		Total 6002379488		\$158.00
Endress+Hauser, Inc.	125197			2022 - October - Second Council Date	
	6002379488		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,274.88
Total Endress+Hauser, Inc.	Total 125197		Total 6002379488		\$1,274.88

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	125198			2022 - October - Second Council Date	
		Hiit Fit 10/19/22	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
		Total Hiit Fit 10/19/22			\$100.00
					\$100.00
Total Erica Logozzo	Total 125198				
				2022 - October - Second Council Date	
Eurofins Microbiology	125199				
		2210166	415-000-035-535-80-41-00	Professional Services	\$39.00
		Total 2210166			\$39.00
		2210167	415-000-035-535-80-41-00	Professional Services	\$462.50
		Total 2210167			\$462.50
		2210169	415-000-035-535-80-41-00	Professional Services	\$740.00
		Total 2210169			\$740.00
		2210357	410-000-033-534-80-41-00	Professional Services	\$162.00
		Total 2210357			\$162.00
		2210358	410-000-033-534-80-41-00	Professional Services	\$54.00
		Total 2210358			\$54.00
		2210362	410-000-033-534-80-41-00	Professional Services	\$99.00
		Total 2210362			\$99.00
		2210388	415-000-035-535-80-41-00	Professional Services	\$317.00
		Total 2210388			\$317.00
		2210390	410-000-033-534-80-41-00	Professional Services	\$311.00
		Total 2210390			\$311.00
		2210400	410-000-033-534-80-41-00	Professional Services	\$50.75
		Total 2210400			\$50.75
		2210554	410-000-033-534-80-41-00	Professional Services	\$501.00
		Total 2210554			\$501.00
		2210658	415-000-035-535-80-41-00	Professional Services	\$114.75
		Total 2210658			\$114.75
		2210758	410-000-033-534-80-41-00	Professional Services	\$132.00
		Total 2210758			\$132.00

Vendor	Number	Reference	Account Number	Description	Amount
		2210770	415-000-035-535-80-41-00	Professional Services	\$536.50
Total Eurofins Microbiology	Total 125199	Total 2210770			\$536.50
					\$3,519.50
					\$3,519.50
Fast Mobile Service LLC	125200		2022 - October - Second Council Date		
	94745		388		\$66.46
			510-000-010-548-60-31-00	Office & Operating Supplies	\$66.46
Total Fast Mobile Service LLC	Total 125200	Total 94745			\$66.46
					\$66.46
Fastenal	125201		2022 - October - Second Council Date		
			WAKEN236088		\$100.81
			001-082-000-576-80-31-00	Office & Operating Supplies	\$72.80
			110-000-010-542-30-31-00	Office & Operating Supplies	\$50.40
			130-000-010-536-20-31-00	Office & Operating Supplies	\$106.41
			410-000-033-534-80-31-00	Office & Operating Supplies	\$106.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$50.40
			420-000-010-539-20-31-00	Office & Operating Supplies	\$72.81
			430-000-010-537-80-31-00	Office & Operating Supplies	\$560.04
Total Fastenal	Total 125201	Total WAKEN236088			\$560.04
					\$560.04
					\$560.04
Ferny's Ag Services LLC	125202		2022 - October - Second Council Date		
		22-208	320		\$356.40
			510-000-010-548-60-48-00	Repairs & Maintenance	\$356.40
Total Ferny's Ag Services LLC	Total 125202	Total 22-208			\$356.40
			22-209		\$712.80
			321		\$712.80
			510-000-010-548-60-48-00	Repairs & Maintenance	\$712.80
Total Ferny's Ag Services LLC	Total 125202	Total 22-209			\$712.80
					\$712.80

Vendor	Number	Reference	Account Number	Description	Amount
Field Group	125203			2022 - October - Second Council Date	
	4395		010-062-000-558-70-31-01	Marketing Materials	\$2,925.00
	Total 4395				\$2,925.00
Total Field Group	Total 125203				\$2,925.00
Grandview Auto Electric and Diesel LLC	125204			2022 - October - Second Council Date	
	000256		252		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,385.98
	Total 000256				\$1,385.98
Total Grandview Auto Electric and Diesel LLC	Total 125204				\$1,385.98
Grandview Lumber	125205			2022 - October - Second Council Date	
	228189		001-032-000-521-22-48-00	Repairs & Maintenance	\$40.00
	Total 228189				\$40.00
	228314		001-082-000-576-80-31-00	Office & Operating Supplies	\$339.66
	Total 228314				\$339.66
	228361		001-082-000-576-80-31-00	Office & Operating Supplies	(\$180.14)
	Total 228361				(\$180.14)
	228450		410-000-033-534-80-31-00	Office & Operating Supplies	\$6.37
	Total 228450				\$6.37
	228451		410-000-033-534-80-31-00	Office & Operating Supplies	\$17.22
	Total 228451				\$17.22
Total Grandview Lumber	Total 125205				\$223.11
GVC Plumbing & Mechanical Inc.	125206			2022 - October - Second Council Date	
	22209-1		415-000-034-535-80-48-00	Repairs & Maintenance	\$5,281.15
	Total 22209-1				\$5,281.15
Total GVC Plumbing & Mechanical Inc.	Total 125206				\$5,281.15

Vendor	Number	Reference	Account Number	Description	Amount
H2 Electric	125207			2022 - October - Second Council Date	
		7565	130-000-010-536-20-48-00	Repairs & Maintenance	\$135.00
		Total 7565			\$135.00
Total H2 Electric	Total 125207				\$135.00
HLA, Inc.	125208			2022 - October - Second Council Date	
		13134E-056	110-000-065-595-30-63-25	OIE (Design)	\$2,568.55
		Total 13134E-056			\$2,568.55
		17165A-C-011	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$16,689.63
		Total 17165A-C-011			\$16,689.63
		20081E-014	415-000-035-535-80-41-00	Professional Services	\$1,920.00
		Total 20081E-014			\$1,920.00
		21033E-015	410-000-033-534-80-41-00	Professional Services	\$6,830.50
		Total 21033E-015			\$6,830.50
		21034E-015	415-000-034-535-80-41-00	Professional Services	\$6,257.50
		Total 21034E-015			\$6,257.50
		21250E-009	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$8,648.10
		Total 21250E-009	301-000-070-595-30-63-01	McCreadie Road Roundabout	\$960.90
		22007G-009			\$9,609.00
		22007G-009	110-000-010-542-30-41-00	Professional Services	\$3,475.25
			410-000-033-534-80-41-00	Professional Services	\$265.25
			415-000-034-535-80-41-00	Professional Services	\$369.25
			415-000-035-535-80-41-00	Professional Services	\$3,919.00
		Total 22007G-009			\$8,028.75
		22130E-003	010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$2,552.50
		Total 22130E-003	115-000-070-542-30-41-00	Professional Services	\$2,552.50
		22149E-001	410-000-033-594-34-63-14	New Well - ARPA Funding	\$5,105.00
		Total 22149E-001			\$3,095.25
					\$3,095.25

Vendor	Number	Reference	Account Number	Description	Amount
		22154E-001	410-000-033-594-34-63-14	New Well - ARPA Funding	\$7,424.70
Total HLA, Inc.	Total 125208	Total 22154E-001			\$7,424.70
					\$67,528.88
					\$67,528.88
Irrigation Specialists	125209		2022 - October - Second Council Date		
		3270200	110-000-055-542-70-31-00	Office & Operating Supplies	\$23.89
Total Irrigation Specialists	Total 3270200	3270348			\$23.89
			415-000-035-535-80-31-00	Office & Operating Supplies	\$218.06
Total HLA, Inc.	Total 3270348	3270418			\$218.06
			415-000-035-535-80-31-00	Office & Operating Supplies	\$57.32
Total Irrigation Specialists	Total 3270418	3270556			\$57.32
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.04
Total HLA, Inc.	Total 3270556				\$12.04
					\$311.31
					\$311.31
Jose Gonzalez	125210		2022 - October - Second Council Date		
					\$25.00
Total Jose Gonzalez	Total 125210				\$25.00
					\$25.00
					\$25.00
Kubwater Resources, Inc.	125211		2022 - October - Second Council Date		
		11354	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,489.45
Total Kubwater Resources, Inc.	Total 125211	Total 11354			\$8,489.45
					\$8,489.45
					\$8,489.45

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.	125212			2022 - October - Second Council Date	
	139463		410-000-033-534-80-48-00	Repairs & Maintenance	\$223.56
	Total 139463				\$223.56
	139554		130-000-010-536-20-31-00	Office & Operating Supplies	\$72.77
	Total 139554				\$72.77
Total Lower Valley Machine Shop, Inc.					\$296.33
					\$296.33
Luther, O.L. Company	125213			2022 - October - Second Council Date	
	28108		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,539.00
	Total 28108				\$1,539.00
Total Luther, O.L. Company					\$1,539.00
					\$1,539.00
Lydia Cover	125214			2022 - October - Second Council Date	
	20221013		001-032-000-521-22-26-00	Uniforms & Clothing	\$256.00
	Total 20221013				\$256.00
Total Lydia Cover					\$256.00
					\$256.00
McClatchy Company LLC	125215			2022 - October - Second Council Date	
	151026		010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$132.69
			110-000-010-542-30-41-01	Advertising	\$132.70
	Total 151026				\$265.39
Total McClatchy Company LLC					\$265.39
					\$265.39
Menke Jackson Beyer, LLP	125216			2022 - October - Second Council Date	
	#900 9/30/22		001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$10.20
	Total #900 9/30/22				\$4,010.20

Vendor Number Reference Account Number Description Amount

#924 9/30/22 001-015-000-515-41-41-02 City Attorney - Labor Negotiations \$2,606.25
 Total #924 9/30/22 \$2,606.25
 Total Menke Jackson Beyer, LLP \$6,616.45
 \$6,616.45

North Central Labs
 125217
 2022 - October - Second Council Date
 476945 415-000-035-535-80-31-00 Office & Operating Supplies \$449.63
 Total 476945 \$449.63
 477128 415-000-035-535-80-31-00 Office & Operating Supplies \$314.43
 Total 477128 \$764.06
 \$764.06

Total North Central Labs
 Total 125217
 One Call Concepts, Inc.
 125218
 2022 - October - Second Council Date
 2099077 410-000-033-534-80-31-00 Office & Operating Supplies \$20.69
 410-000-034-535-80-31-00 Office & Operating Supplies \$20.69
 420-000-010-539-20-31-00 Office & Operating Supplies \$20.68
 Total 2099077 \$62.06
 \$62.06
 \$62.06

Total One Call Concepts, Inc.
 Total 125218
 Oxarc
 125219
 2022 - October - Second Council Date
 0061277552 415-000-035-535-80-45-00 Operating Rentals & Leases \$17.98
 Total 0061277552 \$17.98
 0061278135 410-000-033-534-80-45-00 Operating Rentals & Leases \$35.64
 Total 0061278135 \$35.64
 Total 125219 \$53.62
 \$53.62

Total Oxarc

Vendor	Number	Reference	Account Number	Description	Amount
Pacific Power	125220	2022 - October - Second Council Date			
		13476499008	10/6/22		
			415-000-034-535-80-47-00	Public Utility Services	\$88.78
		Total	13476499008	10/6/22	\$88.78
		13476499011	10/5/22		
			110-000-030-542-63-47-00	Public Utility Services	\$111.57
		Total	13476499011	10/5/22	\$111.57
		13476499013	10/6/22		
			410-000-033-534-80-47-00	Public Utility Services	\$1,433.49
		Total	13476499013	10/6/22	\$1,433.49
	45221611001	10/3/22			
		415-000-035-535-80-47-00	Public Utility Services	\$1,558.21	
	Total	45221611001	10/3/22	\$1,558.21	
	45254091019	10/6/22			
		110-000-030-542-63-47-00	Public Utility Services	\$118.30	
	Total	45254091019	10/6/22	\$118.30	
	45345091013	10/5/22			
		110-000-030-542-63-47-00	Public Utility Services	\$20.88	
	Total	45345091013	10/5/22	\$20.88	
	Total	125220		\$3,331.23	
Total Pacific Power				\$3,331.23	
Pacific Power	125221	2022 - October - Second Council Date			
		13476499001	10/5/22		
			110-000-030-542-63-47-00	Public Utility Services	\$102.78
		Total	13476499001	10/5/22	\$102.78
		13476499002	10/6/22		
			001-040-000-524-60-47-00	Public Utility Services	\$12.88
			001-065-000-558-50-47-00	Public Utility Services	\$12.88
			001-082-000-576-80-47-00	Public Utility Services	\$33.09
			001-087-000-575-50-47-00	Public Utility Services	\$25.71
			110-000-030-542-63-47-00	Public Utility Services	\$207.11
		130-000-010-536-20-47-00	Public Utility Services	\$33.09	
		410-000-033-534-80-47-00	Public Utility Services	\$80.90	
		415-000-034-535-80-47-00	Public Utility Services	\$80.90	
		420-000-010-539-20-47-00	Public Utility Services	\$33.26	
		430-000-010-537-80-47-00	Public Utility Services	\$80.89	
	Total	13476499002	10/6/22	\$600.71	
	13476499006	10/5/22			
		001-085-000-575-30-47-00	Public Utility Services	\$133.88	
	Total	13476499006	10/5/22	\$133.88	
	13476499010	10/7/22			
		410-000-033-534-80-47-00	Public Utility Services	\$1,096.98	
	Total	13476499010	10/7/22	\$1,096.98	

Vendor	Number	Reference	Account Number	Description	Amount
	13476499014	10/7/22	420-000-010-539-20-47-00	Public Utility Services	\$374.89
	Total	13476499014	10/7/22		\$374.89
	13476499016	10/5/22	110-000-030-542-63-47-00	Public Utility Services	\$663.73
	Total	13476499016	10/5/22		\$663.73
	45221611002	10/10/22	415-000-034-535-80-47-00	Public Utility Services	\$157.48
	Total	45221611002	10/10/22		\$4,435.98
	45221611024	10/3/22	415-000-035-535-80-47-00	Public Utility Services	\$4,593.46
	Total	45221611024	10/3/22		\$14,361.15
	45221611025	10/3/22	415-000-035-535-80-47-00	Public Utility Services	\$177.91
	Total	45221611025	10/3/22		\$177.91
	45221611027	10/7/22	415-000-034-535-80-47-00	Public Utility Services	\$20.98
	Total	45221611027	10/7/22		\$20.98
	45254091002	10/7/22	415-000-034-535-80-47-00	Public Utility Services	\$138.22
	Total	45254091002	10/7/22		\$138.22
	45254091022	10/5/22	410-000-033-534-80-47-00	Public Utility Services	\$3,455.00
	Total	45254091022	10/5/22		\$3,455.00
	45254091023	10/5/22	001-025-000-518-30-47-00	Public Utility Services	\$53.65
	Total	45254091023	10/5/22		\$322.45
	45254091024	10/7/22	420-000-010-539-20-47-00	Public Utility Services	\$376.10
	Total	45254091024	10/7/22		\$356.59
	45294341003	10/6/22	420-000-010-539-20-47-00	Public Utility Services	\$356.59
	Total	45294341003	10/6/22		\$2,480.47
	45294411002	10/7/22	410-000-033-534-80-47-00	Public Utility Services	\$2,480.47
	Total	45294411002	10/7/22		\$1,550.30
	45294691001	10/5/22	001-035-000-528-80-47-00	Public Utility Services	\$1,550.30
	Total	45294691001	10/5/22		\$1,036.22
	45345091004	10/7/22	110-000-030-542-63-47-00	Public Utility Services	\$5,706.36
	Total	45345091004	10/7/22		\$5,706.36

Vendor	Number	Reference	Account Number	Description	Amount
		45345231001	10/3/22		
			415-000-035-535-80-47-00	Public Utility Services	\$10,707.60
		Total	45345231001 10/3/22		\$10,707.60
		45345301001	10/5/22		
			001-025-000-518-30-47-00	Public Utility Services	\$275.33
		Total	45345301001 10/5/22		\$275.33
		Total	125221		\$48,208.66
		Total	125222		\$48,208.66
Picatti Brothers	125222			2022 - October - Second Council Date	
		4713			
		Total	4713	Repairs & Maintenance	\$9,720.00
		Total	125222		\$9,720.00
Total Picatti Brothers					\$9,720.00
		Total	125223		\$9,720.00
Platt Electric Supply	125223			2022 - October - Second Council Date	
		3H66165			
		Total	3H66165	Office & Operating Supplies	\$39.97
		3H76049			\$39.97
		Total	3H76049	Office & Operating Supplies	\$12.90
		3H87789			\$12.90
		Total	3H87789	Office & Operating Supplies	\$178.80
		3H91255			\$178.80
		Total	3H91255	Office & Operating Supplies	\$289.44
		Total	125223		\$289.44
Total Platt Electric Supply					\$521.11
		Total	125224		\$521.11
Quality Control Services	125224			2022 - October - Second Council Date	
		68701			
		Total	68701	Repairs & Maintenance	\$1,320.00
		Total	125224		\$1,320.00
Total Quality Control Services					\$1,320.00
		Total	125224		\$1,320.00

Quicktel	125225	Stmt 10/18/22	2022 - October - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies
			130-000-010-536-20-31-00	Office & Operating Supplies
			410-000-033-534-80-31-00	Office & Operating Supplies
			415-000-034-535-80-31-00	Office & Operating Supplies
			415-000-035-535-80-31-00	Office & Operating Supplies
			420-000-010-539-20-31-00	Office & Operating Supplies
			430-000-010-537-80-31-00	Office & Operating Supplies
		Total Stmt 10/18/22		\$104.90
Total Quicktel	125225			\$104.90
				\$104.90

Racom Corporation	125226	7CSO174414	2022 - October - Second Council Date	
			221 222	
			510-000-010-548-60-31-00	Office & Operating Supplies
		Total 7CSO174414		\$3,164.69
		7CSO183996		\$3,164.69
			001-038-000-522-20-35-00	Small Tools & Minor Equipment
		Total 7CSO183996		\$901.16
Total Racom Corporation	125226			\$901.16
				\$4,065.85
				\$4,065.85

Rainwater, Inc	125227	90964	2022 - October - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies
		Total 90964		\$17.77
		91272		\$17.77
			001-032-000-521-22-31-00	Office & Operating Supplies
		Total 91272		\$17.77
Total Rainwater, Inc	125227			\$35.54
				\$35.54

Ramiro Peralez	125228	Pesticide Exam Fee - Ramiro	2022 - October - Second Council Date	
			410-000-033-534-80-49-00	Miscellaneous
		Total Pesticide Exam Fee - Ramiro		\$25.00
Total Ramiro Peralez	125228			\$25.00
				\$25.00

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	125229			2022 - October - Second Council Date	
	106603708		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
	Total 106603708				\$33.34
Total Ricoh USA, Inc.	125229				\$33.34
Ricoh USA, Inc.	125230			2022 - October - Second Council Date	
	5065671139		001-035-000-528-80-45-00	Operating Rentals & Leases	\$279.31
	Total 5065671139				\$279.31
Total Ricoh USA, Inc.	125230				\$279.31
Rider's True Value Hdwr	125231			2022 - October - Second Council Date	
	557088		415-000-034-535-80-31-00	Office & Operating Supplies	\$91.94
	Total 557088				\$91.94
Total Ricoh USA, Inc.	125231				\$91.94
	559088		415-000-034-535-80-31-00	Office & Operating Supplies	\$116.58
	Total 559088				\$116.58
	559130		110-000-055-542-70-31-00	Office & Operating Supplies	\$151.17
	Total 559130				\$151.17
	559350		415-000-035-535-80-31-00	Office & Operating Supplies	\$39.39
	Total 559350				\$39.39
	559561		001-082-000-576-80-31-10	Dog Park Office & Operating Supplies	\$36.25
	Total 559561				\$36.25
	559708		110-000-055-542-70-31-00	Office & Operating Supplies	\$114.42
	Total 559708				\$114.42
	559913		110-000-055-542-70-31-00	Office & Operating Supplies	\$107.95
	Total 559913				\$107.95
	559924		110-000-055-542-70-31-00	Office & Operating Supplies	\$31.29
	Total 559924				\$31.29
	560242		130-000-010-536-20-31-00	Office & Operating Supplies	\$128.52
	Total 560242				\$128.52

Vendor Number	Reference	Account Number	Description	Amount
	560270	001-087-000-575-50-31-00	Office & Operating Supplies	\$15.94
Total	560270			\$15.94
	560291	001-082-000-576-80-31-00	Office & Operating Supplies	\$5.38
Total	560291			\$5.38
	560359	130-000-010-536-20-31-00	Office & Operating Supplies	\$34.55
Total	560359			\$34.55
	560475	321 510-000-010-548-60-31-00	Office & Operating Supplies	\$19.09
Total	560475			\$19.09
	560507	321 510-000-010-548-60-31-00	Office & Operating Supplies	\$16.03
Total	560507			\$16.03
	560508	001-082-000-576-80-31-00	Office & Operating Supplies	\$68.03
Total	560508			\$68.03
	560541	332 510-000-010-548-60-31-00	Office & Operating Supplies	\$12.92
Total	560541			\$12.92
	560604	321 110-000-055-542-70-31-00	Office & Operating Supplies	\$215.89
Total	560604			\$215.89
Total	125231			\$1,205.34
Total Rider's True Value Hdwr	125232			\$1,205.34
Ron's Repair & Rental	19853	2022 - October - Second Council Date		
	19853	001-082-000-576-80-31-00	Office & Operating Supplies	\$55.18
Total	19853			\$55.18
Total Ron's Repair & Rental	125232			\$55.18
Total Ron's Repair & Rental				\$55.18

Vendor	Number	Reference	Account Number	Description	Amount
Schaefer Plastics North America, LLC	125233				
		PCINV124271			
			430-000-010-537-80-31-00	2022 - October - Second Council Date Office & Operating Supplies	\$17,884.26
		Total PCINV124271			\$17,884.26
Total Schaefer Plastics North America, LLC	Total 125233				\$17,884.26
Seven Signs	125234				
		101022			
			2022 - October - Second Council Date		
			010-062-000-558-70-31-01	Marketing Materials	\$388.80
		Total 101022			\$388.80
Total Seven Signs	Total 125234				\$388.80
Sprague	125235				
		4922207			
			2022 - October - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$133.06
		Total 4922207			\$133.06
Total Sprague	Total 125235				\$133.06
Standard Paint & Flooring	125236				
		124566			
			2022 - October - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$78.83
		Total 124566			\$78.83
		146921			
			2022 - October - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$273.27
		Total 146921			\$273.27
Finance charges July-Sept					
			110-000-035-542-64-31-00	Office & Operating Supplies	\$15.00
Total Finance charges July-Sept					\$15.00
Total Standard Paint & Flooring	Total 125236				\$367.10
Staples	125237				
		3520132019			
			2022 - October - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$214.50
		Total 3520132019			\$214.50

Vendor	Number	Reference	Account Number	Description	Amount
		3520132020	001-080-010-575-20-31-00	Office & Operating Supplies	\$40.46
Total Staples	125237	Total 3520132020			\$40.46
					\$254.96
					\$254.96
Stegeman Electric	125238		2022 - October - Second Council Date		
		154774	415-000-035-535-80-48-00	Repairs & Maintenance	\$287.23
Total Stegeman Electric	125239	Total 154774			\$287.23
					\$287.23
Sunbelt Rentals	125239		2022 - October - Second Council Date		
		130933576-0001	410-000-033-534-80-45-00	Operating Rentals & Leases	\$305.31
Total Sunbelt Rentals	125239	Total 130933576-0001			\$305.31
					\$305.31
					\$305.31
Sunnyside New Holland	125240		2022 - October - Second Council Date		
		IZ61018	110-000-010-542-30-31-00	Office & Operating Supplies	\$60.18
Total Sunnyside New Holland	125240	Total IZ61018			\$60.18
					\$60.18
					\$60.18
Systems for Public Safety Inc.	125241		2022 - October - Second Council Date		
		42384	221 222		\$1,077.54
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,077.54
Total Systems for Public Safety Inc.	125241	Total 42384			\$1,077.54
					\$1,077.54

Vendor	Number	Reference	Account Number	Description	Amount
TALX UC Express	125242			2022 - October - Second Council Date	
		2053260848	001-020-000-518-10-41-00	Professional Services	\$351.24
		Total 2053260848			\$351.24
Total TALX UC Express	Total 125242				\$351.24
The Range LLC	125243			2022 - October - Second Council Date	
		36651	001-032-000-521-22-43-00	Travel	\$300.00
		Total 36651			\$300.00
Total The Range LLC	Total 125243				\$300.00
Thomas Auto Parts	125244			2022 - October - Second Council Date	
		2373			
		Total 2373	392	Repairs & Maintenance	\$171.94
		2375	510-000-010-548-60-48-00		\$171.94
		Total 2375			\$6.47
Total Thomas Auto Parts	Total 125244				\$6.47
Timken Motor & Crane Service	125245			2022 - October - Second Council Date	
		67189			
		Total 67189	415-000-035-535-80-48-00	Repairs & Maintenance	\$7,107.49
Total Timken Motor & Crane Service	Total 125245				\$7,107.49
True North Equipment	125246			2022 - October - Second Council Date	
		B02331			
		Total B02331	388	Repairs & Maintenance	\$4,640.37
			510-000-010-548-60-48-00		\$4,640.37
Total True North Equipment	Total 125246				\$4,640.37

United States Postal Service
125247

2022 - October - Second Council Date

Account Number	Description	Amount
#85227733 10/7/22		
001-001-000-511-60-42-00	Communications	\$4.56
001-003-000-512-50-42-00	Communications	\$0.57
001-006-000-513-10-42-00	Communications	\$0.57
001-008-000-514-30-42-00	Communications	\$0.57
001-015-000-515-41-42-00	Communications	\$1.14
001-020-000-518-10-42-00	Communications	\$0.57
001-025-000-518-30-42-00	Communications	\$0.57
001-035-000-528-80-42-00	Communications	\$15.66
001-037-000-522-10-42-00	Communications	\$3.90
001-040-000-524-60-42-00	Communications	\$3.00
001-055-000-554-30-42-00	Communications	\$0.57
001-060-000-558-60-42-00	Communications	\$1.71
001-062-000-558-70-42-00	Communications	\$0.57
001-075-000-572-20-42-00	Communications	\$1.14
001-080-010-575-20-42-00	Communications	\$4.56
001-087-000-575-50-42-00	Communications	\$1.71
110-000-060-542-90-42-00	Communications	\$2.85
130-000-010-536-20-42-00	Communications	\$2.01
410-000-033-534-80-42-00	Communications	\$9.68
415-000-034-535-80-42-00	Communications	\$26.75
420-000-010-539-20-42-00	Communications	\$1.14
430-000-010-537-80-42-00	Communications	\$5.64
510-000-010-548-60-42-00	Communications	\$4.56
Total #85227733 10/7/22		\$94.00
Total 125247		\$94.00

Total United States Postal Service

Valley Cleaners

125248

June-Sept 2022

2022 - October - Second Council Date

Account Number	Description	Amount
001-032-000-521-22-26-00	Uniforms & Clothing	\$486.25
Total June-Sept 2022		\$486.25

Total Valley Cleaners

Valley Publishing Company

125249

4760G

2022 - October - Second Council Date

Account Number	Description	Amount
010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$16.81
110-000-010-542-30-41-01	Advertising	\$16.82
Total 4760G		\$33.63

Vendor	Number	Reference	Account Number	Description	Amount
		4761G	010-002-000-558-58-49-01	Main Street Program	\$37.84
	Total 125249				\$37.84
Total Valley Publishing Company					\$71.47
					\$71.47
Verizon Wireless Services	125250				
		9917272826	2022 - October - Second Council Date		\$40.01
			001-037-000-522-10-42-00	Communications	\$40.01
	Total 125250				\$40.01
Total Verizon Wireless Services					\$40.01
Washington State Dept of Revenue	125251				
			2022 - October - Second Council Date		
					\$793.97
					\$793.97
					\$793.97
					\$793.97
Total Washington State Dept of Revenue					
Yakima Bindery	125252				
			2022 - October - Second Council Date		
		318123	001-001-000-511-60-31-00	Office & Operating Supplies	(\$45.51)
	Total 125252				(\$45.51)
Total Yakima Bindery					
		318127	001-025-000-518-30-31-00	Office & Operating Supplies	\$46.92
	Total 125253				\$46.92
					\$1.41
					\$1.41
Yakima County Auditor	125253				
			2022 - October - Second Council Date		
					\$40.00
					\$40.00
					\$40.00
					\$40.00
Total Yakima County Auditor					

Vendor Number Reference Account Number Description Amount

Yakima County Department of Corrections 125254			2022 - October - Second Council Date	
	YCDOC - Sept 2022	001-034-000-523-60-41-00	Professional Services	\$4,709.68
	Total YCDOC - Sept 2022			\$4,709.68
Total Yakima County Department of Corrections				\$4,709.68
Yakima County Prosecuting Attorney's Office 125255			2022 - October - Second Council Date	
	YCPAO - October 2022	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - October 2022			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 125256			2022 - October - Second Council Date	
	53000	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$23,630.75
	Total 53000			\$23,630.75
Total Yakima County Public Services				\$23,630.75
Yakima Herald-Republic 125257			2022 - October - Second Council Date	
	28503	110-000-010-542-30-41-01	Advertising	\$352.80
	Total 28503			\$352.80
Total Yakima Herald-Republic				\$352.80
Yakima Humane Society 125258			2022 - October - Second Council Date	
	YHS - September 2022	001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - September 2022			\$2,632.00
Total Yakima Humane Society				\$2,632.00

Vendor Number	Reference	Account Number	Description	Amount
125259	Yakima Valley Conference of Governments			
	SEPT22-GV			
		2022 - October - Second Council Date		
		001-060-000-558-60-41-00	Professional Services	\$2,031.50
	Total SEPT22-GV			\$2,031.50
	Total 125259			\$2,031.50
	Total Yakima Valley Conference of Governments			\$2,031.50
	Grand Total	Vendor Count	90	\$285,888.84