



November 22, 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

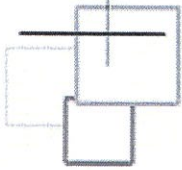
The following are approved for payment:

- Payroll Check Nos. 13029-13043 in the amount of \$97,846.57
- Payroll Electronic Fund Transfers (EFT) Nos. 60923-60927 in the amount of \$95,781.90
- Payroll Direct Deposit 11/1/2022-11/15/2022 in the amount of \$129,676.91
- Claim Check Nos. 125337-125416 in the amount of \$300,748.33

Register

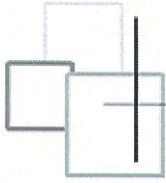
<u>Number</u>	<u>Name</u>	<u>Period Description</u>	<u>Amount</u>
<u>13029</u>	Arteaga, Castulo T.	2022 - November - First Council Date	\$5,511.09
<u>13030</u>	Coursey, Jeanne Marie	2022 - November - First Council Date	\$158.70
<u>13031</u>	Lorenz, David A.	2022 - November - First Council Date	\$3,289.96
<u>13032</u>	Mejia, Hector Jr.	2022 - November - First Council Date	\$2,512.00
<u>13033</u>	Montes-Rogel, Ismael	2022 - November - First Council Date	\$2,184.98
<u>13034</u>	Peralez, Ramiro	2022 - November - First Council Date	\$1,790.91
<u>13035</u>	Villanueva-Guillen, Allyssa	2022 - November - First Council Date	\$227.33
<u>13036</u>	Dollars For Scholars	2022 - November - First Council Date	\$12.50
<u>13037</u>	Employment Security Dept	2022 - November - First Council Date	\$1,157.61
<u>13038</u>	HRA - VEBA Trust - Trust Contributions	2022 - November - First Council Date	\$210.00
<u>13039</u>	ICMA Retirement Trust - 457	2022 - November - First Council Date	\$1,765.00
<u>13040</u>	Teamsters Local No 760	2022 - November - First Council Date	\$1,123.00
<u>13041</u>	United Way	2022 - November - First Council Date	\$80.00
<u>13042</u>	Washington Teamsters Welfare Trust	2022 - November - First Council Date	\$74,436.54
<u>13043</u>	Western Conference of Teamsters Pension Trust	2022 - November - First Council Date	<u>\$3,386.95</u>
			\$97,846.57
<u>60923</u>	AFLAC Remittance Processing (EFT)	2022 - November - First Council Date	\$731.84
<u>60924</u>	Dept of Labor & Industries (EFT)	2022 - November - First Council Date	\$6,623.74
<u>60925</u>	Dept of Retirement - Def Comp (EFT)	2022 - November - First Council Date	\$225.00
<u>60926</u>	Dept of Retirement Systems (EFT)	2022 - November - First Council Date	\$32,447.80
<u>60927</u>	EFTPS - IRS (EFT)	2022 - November - First Council Date	<u>\$55,753.52</u>
<u>Direct Deposit Run - 11/9/2022</u>	Payroll Vendor	2022 - November - First Council Date	\$129,676.91
			\$323,305.38

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2022	Payroll Vendor	2022 - November - First Council Date	\$129,676.91
Abarca, Ricardo	ACH Pay - 22173	Posting Run - 11/9/2022 12:53:55 PM	\$3,021.89
Alvarez, Sophia C.	ACH Pay - 22174	Posting Run - 11/9/2022 12:53:55 PM	\$1,366.74
Arteaga, Castulo T.	ACH Pay - 22175	Posting Run - 11/9/2022 12:53:55 PM	\$100.00
Asher, Ricky A.	ACH Pay - 22176	Posting Run - 11/9/2022 12:53:55 PM	\$1,928.50
Bailey, Seth M.	ACH Pay - 22177	Posting Run - 11/9/2022 12:53:55 PM	\$3,089.18
Bean, Kendra M.	ACH Pay - 22178	Posting Run - 11/9/2022 12:53:55 PM	\$2,376.17
Brotherton, Paula	ACH Pay - 22179	Posting Run - 11/9/2022 12:53:55 PM	\$497.38
Cantu, Jesus Blas	ACH Pay - 22180	Posting Run - 11/9/2022 12:53:55 PM	\$2,168.93
Chavez-Garcia, Melissa	ACH Pay - 22181	Posting Run - 11/9/2022 12:53:55 PM	\$1,177.22
Chronis, Gretchen	ACH Pay - 22182	Posting Run - 11/9/2022 12:53:55 PM	\$2,831.94
Corday, Matthew L.	ACH Pay - 22183	Posting Run - 11/9/2022 12:53:55 PM	\$3,096.72
Coronado, Julian M.	ACH Pay - 22184	Posting Run - 11/9/2022 12:53:55 PM	\$2,095.16
Cover, Samuel J.	ACH Pay - 22186	Posting Run - 11/9/2022 12:53:55 PM	\$3,510.88
Desallier, Susan J.	ACH Pay - 22187	Posting Run - 11/9/2022 12:53:55 PM	\$2,139.82
Dobrauc, Pamela L.	ACH Pay - 22188	Posting Run - 11/9/2022 12:53:55 PM	\$1,771.79
Dorsett, Todd L.	ACH Pay - 22189	Posting Run - 11/9/2022 12:53:55 PM	\$3,021.47
Durbin, Jordan W.	ACH Pay - 22190	Posting Run - 11/9/2022 12:53:55 PM	\$2,155.51
Endicott, Kim L.	ACH Pay - 22191	Posting Run - 11/9/2022 12:53:55 PM	\$1,838.77
Fernandez, Luis I.	ACH Pay - 22192	Posting Run - 11/9/2022 12:53:55 PM	\$2,049.75
Flores, Roberto (Bobby) D.	ACH Pay - 22193	Posting Run - 11/9/2022 12:53:55 PM	\$2,796.88
Flores, Roberto M.	ACH Pay - 22194	Posting Run - 11/9/2022 12:53:55 PM	\$4,631.30
Fuller, Kal G.	ACH Pay - 22195	Posting Run - 11/9/2022 12:53:55 PM	\$3,633.01
Glasenapp, Kevin A.	ACH Pay - 22196	Posting Run - 11/9/2022 12:53:55 PM	\$8,032.25
Gonzalez, Jose	ACH Pay - 22197	Posting Run - 11/9/2022 12:53:55 PM	\$1,976.34
Gonzalez, Roberto P.	ACH Pay - 22198	Posting Run - 11/9/2022 12:53:55 PM	\$3,364.78
Granados, Carlos A.	ACH Pay - 22199	Posting Run - 11/9/2022 12:53:55 PM	\$1,781.04
Harkins, Michael J.	ACH Pay - 22200	Posting Run - 11/9/2022 12:53:55 PM	\$2,103.12
Hecker, Cole A.	ACH Pay - 22201	Posting Run - 11/9/2022 12:53:55 PM	\$3,783.14
Herrera, Nancy	ACH Pay - 22202	Posting Run - 11/9/2022 12:53:55 PM	\$1,644.40
Herrera, Virgilio A.	ACH Pay - 22203	Posting Run - 11/9/2022 12:53:55 PM	\$1,742.07
Hoefler, Jonah A.	ACH Pay - 22204	Posting Run - 11/9/2022 12:53:55 PM	\$2,818.63
Ledesma, Victor M.	ACH Pay - 22205	Posting Run - 11/9/2022 12:53:55 PM	\$2,284.11
Marquina, Martha	ACH Pay - 22207	Posting Run - 11/9/2022 12:53:55 PM	\$1,216.37
Martin, Jose G.	ACH Pay - 22208	Posting Run - 11/9/2022 12:53:55 PM	\$3,816.50
Mason, Patrick A.	ACH Pay - 22209	Posting Run - 11/9/2022 12:53:55 PM	\$3,128.70
Medina, Eric	ACH Pay - 22210	Posting Run - 11/9/2022 12:53:55 PM	\$1,750.86
Ozuna, Irene N.	ACH Pay - 22213	Posting Run - 11/9/2022 12:53:55 PM	\$394.92
Padilla, Caleb	ACH Pay - 22214	Posting Run - 11/9/2022 12:53:55 PM	\$1,679.13

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2022	Payroll Vendor	2022 - November - First Council Date	\$129,676.91
Padilla, Maricela	ACH Pay - 22215	Posting Run - 11/9/2022 12:53:55 PM	\$1,771.55
Palacios, Anita G.	ACH Pay - 22216	Posting Run - 11/9/2022 12:53:55 PM	\$3,575.23
Pearce, Joshua J.	ACH Pay - 22217	Posting Run - 11/9/2022 12:53:55 PM	\$1,870.18
Poteet, Wendy D.	ACH Pay - 22219	Posting Run - 11/9/2022 12:53:55 PM	\$1,680.18
Rodriguez, Francisco Jr.	ACH Pay - 22220	Posting Run - 11/9/2022 12:53:55 PM	\$3,345.77
Rubalcava, Jasper L.	ACH Pay - 22221	Posting Run - 11/9/2022 12:53:55 PM	\$3,070.39
Saenz, Erica A.	ACH Pay - 22222	Posting Run - 11/9/2022 12:53:55 PM	\$1,385.45
Santos, Orlando A.	ACH Pay - 22223	Posting Run - 11/9/2022 12:53:55 PM	\$1,915.01
Skinner, Kern L.	ACH Pay - 22224	Posting Run - 11/9/2022 12:53:55 PM	\$2,035.27
Smotherman, Scott P.	ACH Pay - 22225	Posting Run - 11/9/2022 12:53:55 PM	\$2,033.67
Veiga, Trevor J.	ACH Pay - 22226	Posting Run - 11/9/2022 12:53:55 PM	\$2,269.89
Veliz, Lillian	ACH Pay - 22227	Posting Run - 11/9/2022 12:53:55 PM	\$2,062.76
Villalobos, Salvador A.	ACH Pay - 22228	Posting Run - 11/9/2022 12:53:55 PM	\$1,679.13
Ware, Brianna J.	ACH Pay - 22230	Posting Run - 11/9/2022 12:53:55 PM	\$2,711.89
Weron, Seth A.	ACH Pay - 22231	Posting Run - 11/9/2022 12:53:55 PM	\$1,682.28
Whitmore, Berk D.	ACH Pay - 22232	Posting Run - 11/9/2022 12:53:55 PM	\$3,772.89
			\$129,676.91



A/P Check Register

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

Number	Vendor Name	Account Description	Amount
125337	Adam Equipment Inc.	Repairs & Maintenance	\$872.24
125338	Amazon Capital Services	Misc - Training	\$270.00
		Miscellaneous - Training	\$316.80
		Check Total:	\$586.80
125339	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
125340	Aramark	Office & Operating Supplies	\$16.25
125341	Astria Sunnyside Hospital	Professional Services	\$88.00
125342	Auto Zone	Office & Operating Supplies	\$73.49
125343	Basin Disposal of Yakima	Office & Operating Supplies	\$391.72
125344	Basin Express, LLC	Office & Operating Supplies	\$19.50
125345	Benton Rural Electric	Communications	\$9.95
125346	Brown's Tire Company	Repairs & Maintenance	\$400.13
125347	Canon Solutions America, Inc.	Office & Operating Supplies	\$122.96
125348	Cascade Fire & Safety	Uniforms & Clothing	\$1,201.73
125349	Centurylink	Communications	\$2,666.23
125350	Charter Communications	Communications	\$229.98
125351	Charvet, David	Leoff 1 Med Benefits - Police	\$555.36
125352	Chronis, Gretchen	Communications	\$70.00
125353	CI Information Management	Professional Services	\$47.97
125354	City of Sunnyside	Professional Services	\$7,923.00
125355	Cliff's Septic Service	Repairs & Maintenance	\$1,906.20
125356	Department of Ecology	Miscellaneous	\$196.00
125357	Elwood Staffing Services, Inc.	Professional Services	\$3,673.73
125358	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$609.85
125359	Employment Security Department	Unemployment Compensation	\$192.78
125360	Erica Logozzo	Rec. Program Instructor Fees	\$50.00
125361	Eurofins Microbiology	Professional Services	\$1,511.00
125362	Fast Mobile Service LLC	Repairs & Maintenance	\$2,295.44
125363	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$648.00
125364	Fisher Scientific Company	Office & Operating Supplies	\$368.89
125365	G.W., Inc.	Miscellaneous - Training	\$501.12
		Small Tools & Minor Equipment	\$1,063.13
		Check Total:	\$1,564.25
125366	Garcia's	Existing Small Business Grants - ARPA	\$972.00
125367	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$229.42
		Travel	\$1,312.13
		Check Total:	\$1,541.55
125368	H2 Electric	Repairs & Maintenance	\$164.84
125369	HLA, Inc.	21" Sewer Main - Construction	\$10,997.63
		Dykstra Park Improvements	\$1,945.88
		McCreadie Rd Roundabout	\$8,648.10
		McCreadie Road Roundabout	\$960.90
		New Cemetery Engineering	\$4,368.75
		New Well - ARPA Funding	\$18,035.45

Number	Vendor Name	Account Description	Amount
		OIE (Design)	\$2,769.16
		Pool Tank Restoration	\$301.50
		Professional Services	\$29,163.70
		Check Total:	\$77,191.07
125370	Ingram Library Services	Books	\$129.59
125371	Inland Alarm LLC	Repairs & Maintenance	\$1,269.00
125372	Irrigation Specialists	Office & Operating Supplies	\$22.30
125373	Jose Gonzalez	Miscellaneous	\$25.00
125374	Language Line Services	Communications	\$196.95
125375	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,401.34
125376	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$1,645.55
125377	Luther, O.L. Company	Office & Operating Supplies	\$413.10
125378	Mando's Upholstery	Repairs & Maintenance	\$297.00
125379	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,602.45
		City Attorney Services-General	\$4,000.00
		Check Total:	\$6,602.45
125380	Northwest Code Professionals	Professional Services	\$2,053.47
125381	O'Reilly	Office & Operating Supplies	\$51.78
125382	Orkin	Office & Operating Supplies	\$540.00
		Repairs & Maintenance	\$2,777.76
		Check Total:	\$3,317.76
125383	Oxarc	Office & Operating Supplies	\$5,235.12
125384	Pacific Power	Public Utility Services	\$66,286.05
125385	Pacific Power	Public Utility Services	\$13,322.68
125386	Pape Material Handling	Repairs & Maintenance	\$1,023.98
125387	Platt Electric Supply	Office & Operating Supplies	\$5.73
125388	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
125389	Rainwater, Inc	Office & Operating Supplies	\$93.27
125390	RDJ Specialties, Inc.	Public Education Supplies	\$1,573.76
125391	Ricoh USA, Inc.	Office & Operating Supplies	\$19.13
		Operating Rentals & Leases	\$228.63
		Check Total:	\$247.76
125392	Rider's True Value Hdwre	Graffiti Removal Supplies	\$29.14
		Office & Operating Supplies	\$510.15
		Check Total:	\$539.29
125393	Ron's Repair & Rental	Repairs & Maintenance	\$37.87
125394	Seven Signs	Repairs & Maintenance	\$361.80
125395	Staples	Office & Operating Supplies	\$264.16
125396	Sunshine Filters of	Office & Operating Supplies	\$298.71
125397	Timken Motor & Crane Service	Repairs & Maintenance	\$9,112.18
125398	Tolman Electric	Repairs & Maintenance	\$9,903.60
125399	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$210.00
125400	U.S. Cellular	Communications	\$862.69
125401	United States Postal Service	Communications	\$86.00
125402	USABlueBook	Office & Operating Supplies	\$1,369.38
125403	Valley Auto Parts, Inc	Office & Operating Supplies	\$215.24
		Repairs & Maintenance	\$1,172.71
		Check Total:	\$1,387.95
125404	Valley Publishing Company	Advertising	\$515.78
125405	Valley Wide Cooperative	Graffiti Removal Supplies	\$15.11
		Office & Operating Supplies	\$1,113.15
		Check Total:	\$1,128.26
125406	Valley Wide Cooperative	Fuel Consumed	\$17,253.21

Number	Vendor Name	Account Description	Amount
		Office & Operating Supplies	\$330.42
		Check Total:	\$17,583.63
125407	Verizon Wireless Services	Communications	\$40.01
125408	Wells Fargo Financial Leasing	Repairs & Maintenance	\$446.33
125409	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$377.00
125410	Yakima Air Compressor & Equipment	Office & Operating Supplies	\$64.80
125411	Yakima Bindery	Office & Operating Supplies	\$114.25
125412	Yakima County Department of Corrections	Professional Services	\$1,950.65
125413	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
125414	Yakima County Public Services	Miscellaneous - Tipping Fees	\$21,593.88
125415	Yakima Humane Society	Professional Services	\$2,632.00
125416	Yakima Valley Conference of Governments	Professional Services	\$1,109.84
	Grand Total		\$300,748.33
	Total Accounts Payable for Checks #125337 Through #125416		

Voucher Directory

Fiscal: : 2022 - November
 Council Date: : 2022 - November - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Adam Equipment Inc.	125337	SRUS-000644	415-000-035-535-80-48-00	2022 - November - Second Council Date Repairs & Maintenance	\$872.24
Total Adam Equipment Inc.	Total 125337	Total SRUS-000644			\$872.24
Amazon Capital Services	125338	1JTJ-XKVD-YY9R	001-038-000-522-20-49-15 105-000-047-522-20-49-15	2022 - November - Second Council Date Misc - Training Miscellaneous - Training	\$270.00 \$316.80 \$586.80
Total Amazon Capital Services	Total 125338	Total 1JTJ-XKVD-YY9R			\$586.80
Amwins Group Benefits, Inc.	125339	7596393		2022 - November - Second Council Date	
Total Amwins Group Benefits, Inc.	Total 125339	Total 7596393		Leoff 1 Med Benefits - Police Leoff 1 Med. Benefits - Fire	\$2,569.86 \$428.31 \$2,998.17
Aramark	125340	5120123541	001-013-020-517-20-24-00 001-013-020-517-20-25-00	2022 - November - Second Council Date	
Total Aramark	Total 125340	Total 5120123541		Office & Operating Supplies	\$16.25 \$16.25 \$16.25

Astria Sunnyside Hospital					
125341	11079	2022 - November - Second Council Date			
	Total 11079	001-038-000-522-20-41-00	Professional Services	\$88.00	\$88.00
Total Astria Sunnyside Hospital					
	Total 125341			\$88.00	\$88.00
Total Astria Sunnyside Hospital				\$88.00	\$88.00
				\$88.00	\$88.00
Auto Zone					
125342	6132635606	2022 - November - Second Council Date			
	Total 6132635606	510-000-010-548-60-31-00	Office & Operating Supplies	\$44.43	\$44.43
	6132635607	510-000-010-548-60-31-00	Office & Operating Supplies	(28.07)	(28.07)
	Total 6132635607				
	6132647113	398			
	Total 6132647113	510-000-010-548-60-31-00	Office & Operating Supplies	\$57.13	\$57.13
Total Auto Zone				\$73.49	\$73.49
	Total 125342				
Basin Disposal of Yakima					
125343	4558110	2022 - November - Second Council Date			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$70.51	\$70.51
		110-000-010-542-30-31-00	Office & Operating Supplies	\$50.93	\$50.93
		130-000-010-536-20-31-00	Office & Operating Supplies	\$35.25	\$35.25
		410-000-033-534-80-31-00	Office & Operating Supplies	\$74.43	\$74.43
		415-000-034-535-80-31-00	Office & Operating Supplies	\$74.43	\$74.43
		420-000-010-539-20-31-00	Office & Operating Supplies	\$35.25	\$35.25
		430-000-010-537-80-31-00	Office & Operating Supplies	\$50.92	\$50.92
	Total 4558110			\$391.72	\$391.72
Total Basin Disposal of Yakima				\$391.72	\$391.72
Basin Express, LLC					
125344	670064	2022 - November - Second Council Date			
		333			
	Total 670064	510-000-010-548-60-31-00	Office & Operating Supplies	\$19.50	\$19.50
Total Basin Express, LLC				\$19.50	\$19.50

Vendor Number	Reference	Account Number	Description	Amount
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Benton Rural Electric				
125345				
	2022 - November - Second Council Date			
	778300 10/31/22	001-035-000-528-80-42-00	Communications	\$9.95
	Total 778300 10/31/22			\$9.95
Total Benton Rural Electric				\$9.95
125346				
	2022 - November - Second Council Date			
	267545	380		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$85.31
	Total 267545			\$85.31
	269007	398		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
	Total 269007			\$52.14
	269981	332		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
	Total 269981			\$52.14
	270413	332		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$59.38
	Total 270413			\$59.38
	270491	201		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$151.16
	Total 270491			\$151.16
Total Brown's Tire Company				\$400.13
125347				
	2022 - November - Second Council Date			
	6002269849	300		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$122.96
	Total 6002269849			\$122.96
Total Canon Solutions America, Inc.				\$122.96

Cascade Fire & Safety
 125348
 Total 125348
Total Cascade Fire & Safety

Centurylink
 125349
 313372930 11/6/22 2022 - November - Second Council Date
 415-000-034-535-80-42-00 Communications \$183.81
Total 313372930 11/6/22 \$183.81
 313986230 11/6/22 415-000-035-535-80-42-00 Communications \$420.45
Total 313986230 11/6/22 \$420.45
 314238003 11/6/22 001-081-000-576-20-42-00 Communications \$30.00
 001-085-000-575-30-42-00 Communications \$162.76
 001-087-000-575-50-42-00 Communications \$330.00
Total 314238003 11/6/22 \$522.76
 314308416 11/6/22 001-001-000-511-60-42-00 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 \$29.59
 415-000-035-535-80-42-00 Communications \$29.58
 420-000-010-539-20-42-00 Communications \$591.77
 430-000-010-537-80-42-00 Communications \$305.23
Total 314308416 11/6/22 \$305.23
424359679 11/6/22 001-035-000-528-80-42-00 Communications \$19.26
Total 424359679 11/6/22 \$19.27
428021136 11/6/22 001-040-000-524-60-42-00 Communications \$115.60
 001-065-000-558-50-42-00 Communications \$83.49
 001-082-000-576-80-42-00 Communications \$38.53
 110-000-010-542-30-42-00 Communications \$122.02
 130-000-010-536-20-42-00 Communications
 410-000-033-534-80-42-00 Communications

Total 125349
 Total Centurylink
 415-000-034-535-80-42-00 Communications \$122.02
 420-000-010-539-20-42-00 Communications \$38.53
 430-000-010-537-80-42-00 Communications \$83.49
 Total 428021136 11/6/22 \$642.21
 \$2,666.23
 \$2,666.23

Charter Communications
 125350
 2022 - November - Second Council Date
 0104975110122 Communications \$119.99
 Total 0104975110122 \$119.99
 0104983102822 Communications \$109.99
 Total 0104983102822 \$229.98
 \$229.98

Total Charter Communications
 125351
 2022 - November - Second Council Date
 RX 11/9/22 Leoff 1 Med Benefits - Police \$555.36
 Total RX 11/9/22 \$555.36
 \$555.36
 \$555.36

Total Charvet, David
 125352
 2022 - November - Second Council Date
 Cell Phone 10/28/22 Communications \$70.00
 Total Cell Phone 10/28/22 \$70.00
 \$70.00
 \$70.00

Total Chronis, Gretchen
 CI Information Management
 125353
 2022 - November - Second Council Date
 0142149 Professional Services \$47.97
 Total 0142149 \$47.97
 \$47.97
 \$47.97

City of Sunnyside				
Vendor Number	Receipt Number	Account Number	Description	Amount
125354	12438	001-034-000-523-60-41-00	2022 - November - Second Council Date Professional Services	\$7,923.00
Total 125354	Total 12438			\$7,923.00
Total City of Sunnyside				
125355	213426	415-000-034-535-80-48-00	2022 - November - Second Council Date Repairs & Maintenance	\$864.00
Cliff's Septic Service	213543	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
125355	213756	415-000-035-535-80-48-00	Repairs & Maintenance	\$955.80
Total 125355	Total 213756			\$1,906.20
Total Cliff's Septic Service				
Department of Ecology	OP-23Endico7632	415-000-035-535-80-49-00	2022 - November - Second Council Date Miscellaneous	\$98.00
125356	Total OP-23Endico7632			\$98.00
Department of Ecology	OP-23Lorenz4020	415-000-035-535-80-49-00	Miscellaneous	\$98.00
125357	Total OP-23Lorenz4020			\$196.00
Total Department of Ecology				
Elwood Staffing Services, Inc.	2917632	415-000-035-535-80-41-00	2022 - November - Second Council Date Professional Services	\$765.90
125357	Total 2917632			\$765.90
Elwood Staffing Services, Inc.	2917633	001-075-000-572-20-41-00	Professional Services	\$637.05
125357	Total 2917633			\$637.05
Elwood Staffing Services, Inc.	2917897	415-000-035-535-80-41-00	Professional Services	\$828.00
125357	Total 2917897			\$828.00

Voucher Number Reference Account Number Description Amount

2918333	415-000-035-535-80-41-00	Professional Services	\$589.95
Total 2918333			\$589.95
2918334	001-075-000-572-20-41-00	Professional Services	\$852.83
Total 2918334			\$852.83
Total 125357			\$3,673.73
Total Elwood Staffing Services, Inc.			\$3,673.73
Empire Heavy Equipment Repair Inc.			
125358	2022 - November - Second Council Date		
15481	364		
Total 15481			
Total 125358			
Total Empire Heavy Equipment Repair Inc.		Repairs & Maintenance	\$609.85
	510-000-010-548-60-48-00		\$609.85
			\$609.85
			\$609.85
Employment Security Department			
125359	2022 - November - Second Council Date		
Q3/2022	001-081-000-576-20-25-00	Unemployment Compensation	\$192.78
Total Q3/2022			\$192.78
Total 125359			\$192.78
Total Employment Security Department			\$192.78
Erica Logozzo			
125360	2022 - November - Second Council Date		
Hiit Fit 11/9/22	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$50.00
Total Hiit Fit 11/9/22			\$50.00
Total 125360			\$50.00
Total Erica Logozzo			\$50.00
Eurofins Microbiology			
125361	2022 - November - Second Council Date		
2211533	415-000-035-535-80-41-00	Professional Services	\$78.00
Total 2211533			\$78.00
2211685	410-000-033-534-80-41-00	Professional Services	\$99.00
Total 2211685			\$99.00
2211811	415-000-035-535-80-41-00	Professional Services	\$514.00
Total 2211811			\$514.00

Voucher Number Reference Account Number Description Amount

2211812					
Total 2211812		415-000-035-535-80-41-00	Professional Services	\$604.00	\$604.00
2212020					
Total 2212020		410-000-033-534-80-41-00	Professional Services	\$54.00	\$54.00
2212021					
Total 2212021		410-000-033-534-80-41-00	Professional Services	\$54.00	\$54.00
2212022					
Total 2212022		410-000-033-534-80-41-00	Professional Services	\$54.00	\$54.00
2212023					
Total 2212023		410-000-033-534-80-41-00	Professional Services	\$54.00	\$54.00
Total 125361				\$1,511.00	\$1,511.00
Total Eurofins Microbiology					
Fast Mobile Service LLC					
125362					
89382					
		2022 - November - Second Council Date			
Total 89382		379		\$2,295.44	\$2,295.44
Total 125362		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,295.44	\$2,295.44
Total Fast Mobile Service LLC				\$2,295.44	\$2,295.44
Field Instruments & Controls, Inc.					
125363					
INV13565					
Total INV13565		2022 - November - Second Council Date			
Total 125363		415-000-035-535-80-48-00	Repairs & Maintenance	\$648.00	\$648.00
Total Field Instruments & Controls, Inc.				\$648.00	\$648.00
Fisher Scientific Company					
125364					
7931509					
Total 7931509		2022 - November - Second Council Date			
Total 125364		415-000-035-535-80-31-00	Office & Operating Supplies	\$368.89	\$368.89
Total Fisher Scientific Company				\$368.89	\$368.89

G.W., Inc.					
125365			2022 - November - Second Council Date		
1193529		106-000-000-521-22-49-15	Miscellaneous - Training		\$501.12
Total 1193529					\$501.12
1193859		001-032-000-521-22-35-00	Small Tools & Minor Equipment		\$82.99
Total 1193859		106-000-000-521-22-35-00	Small Tools & Minor Equipment		\$980.14
Total 125365					\$1,063.13
Total G.W., Inc.					\$1,564.25
Garcia's					\$1,564.25
125366			2022 - November - Second Council Date		
569902		010-002-000-518-63-40-01	Existing Small Business Grants - ARPA		\$972.00
Total 569902					\$972.00
Total 125366					\$972.00
Total Garcia's					\$972.00
Grandview Auto Electric and Diesel LLC					
125367			2022 - November - Second Council Date		
000305		001-032-000-521-22-48-00	Repairs & Maintenance		\$109.52
Total 000305					\$109.52
000320		001-032-000-521-22-43-00	Travel		\$1,312.13
Total 000320					\$1,312.13
Total 000324					
123		510-000-010-548-60-48-00	Repairs & Maintenance		\$119.90
Total 000324					\$119.90
Total Grandview Auto Electric and Diesel LLC					\$1,541.55
H2 Electric					\$1,541.55
125368			2022 - November - Second Council Date		
7688		001-025-000-518-30-48-00	Repairs & Maintenance		\$164.84
Total 7688					\$164.84
Total 125368					\$164.84
Total H2 Electric					\$164.84

HLA, Inc.

125369			2022 - November - Second Council Date	
	13134E-057	110-000-065-595-30-63-25	OIE (Design)	\$2,769.16
	Total 13134E-057			\$2,769.16
	17165A-C-012	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$10,997.63
	Total 17165A-C-012			\$10,997.63
	21033E-016	410-000-033-534-80-41-00	Professional Services	\$3,628.20
	Total 21033E-016			\$3,628.20
	21250E-010	110-000-065-595-30-63-32	McCreadle Rd Roundabout	\$8,648.10
	Total 21250E-010	301-000-070-595-30-63-01	McCreadle Road Roundabout	\$960.90
	Total 22007G-010			\$9,609.00
	22007G-010	110-000-010-542-30-41-00	Professional Services	\$282.00
		301-000-090-594-76-62-07	Pool Tank Restoration	\$301.50
		410-000-033-534-80-41-00	Professional Services	\$10,794.75
		415-000-034-535-80-41-00	Professional Services	\$8,502.13
		415-000-035-535-80-41-00	Professional Services	\$4,010.75
	Total 22007G-010			\$23,891.13
	22130C-001	001-082-000-594-76-63-01	Dykstra Park Improvements	\$1,945.88
	Total 22130C-001	115-000-070-542-30-41-00	Professional Services	\$1,945.87
	22149E-002			\$3,891.75
	Total 22149E-002	410-000-033-594-34-63-14	New Well - ARPA Funding	\$15,875.35
	22154E-002			\$15,875.35
	Total 22154E-002	410-000-033-594-34-63-14	New Well - ARPA Funding	\$2,160.10
	22161E-001			\$2,160.10
	Total 22161E-001	130-000-010-536-20-41-06	New Cemetery Engineering	\$4,368.75
	Total 125369			\$4,368.75
	Total HLA, Inc.			\$77,191.07
	Ingram Library Services			\$77,191.07
	125370		2022 - November - Second Council Date	
	72397220	001-075-000-594-72-64-01	Books	\$22.52
	Total 72397220			\$22.52
	72397221	001-075-000-594-72-64-01	Books	\$24.18
	Total 72397221			\$24.18

Voucher Number Reference Account Number Description Amount

72397222	001-075-000-594-72-64-01	Books	\$74.80
Total 72397222			\$74.80
72397223	001-075-000-594-72-64-01	Books	\$8.09
Total 72397223			\$8.09
Total 125370			\$129.59
Total Ingram Library Services			\$129.59
Inland Alarm LLC			
125371	2022 - November - Second Council Date		
A22-18131P	001-025-000-518-30-48-00	Repairs & Maintenance	\$526.50
Total A22-18131P			\$526.50
A22-18141P	001-038-000-522-51-48-00	Repairs & Maintenance	\$742.50
Total A22-18141P			\$742.50
Total 125371			\$1,269.00
Total Inland Alarm LLC			\$1,269.00
Irrigation Specialists			
125372	2022 - November - Second Council Date		
3270392	410-000-033-534-80-31-00	Office & Operating Supplies	\$10.58
Total 3270392			\$10.58
3270715	415-000-035-535-80-31-00	Office & Operating Supplies	\$4.47
Total 3270715			\$4.47
3270826	001-082-000-576-80-31-00	Office & Operating Supplies	\$7.25
Total 3270826			\$7.25
Total 125372			\$22.30
Total Irrigation Specialists			\$22.30
Jose Gonzalez			
125373	2022 - November - Second Council Date		
Reimbursement - Pesticide License testing fee - Jose	110-000-055-542-70-49-00	Miscellaneous	\$25.00
Total Reimbursement - Pesticide License testing fee - Jose			\$25.00
Total 125373			\$25.00
Total Jose Gonzalez			\$25.00

Language Line Services 125374	10673575	2022 - November - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$196.95
Total Language Line Services	Total 10673575			\$196.95
Law Office of Beck and Phillips, PLLC 125375	#1 11/1/22	2022 - November - Second Council Date		
	Total #1 11/1/22	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,401.34
Total Law Office of Beck and Phillips, PLLC	Total 125375			\$7,401.34
Lower Valley Machine Shop, Inc. 125376	139830	2022 - November - Second Council Date		
	Total 139830	387		\$1,446.83
	140170	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,446.83
Total Lower Valley Machine Shop, Inc.	Total 140170			\$198.72
Luther, O.L. Company 125377	28157	2022 - November - Second Council Date		
	Total 28157	110-000-010-542-30-31-00	Office & Operating Supplies	\$206.55
		410-000-033-534-80-31-00	Office & Operating Supplies	\$413.10
Total Luther, O.L. Company	Total 125377			\$413.10
Mando's Upholstery 125378	187944	2022 - November - Second Council Date		
	Total 187944	001-038-000-522-51-48-00	Repairs & Maintenance	\$297.00
Total Mando's Upholstery	Total 125378			\$297.00

**Menke Jackson Beyer, LLP
125379**

2022 - November - Second Council Date			
#900	10/31/22	001-015-000-515-41-41-00	City Attorney Services-General
Total #900	10/31/22		
#924	10/31/22	001-015-000-515-41-41-02	City Attorney - Labor Negotiations
Total #924	10/31/22		
Total 125379			

Total Menke Jackson Beyer, LLP

\$4,000.00
\$4,000.00
 \$2,602.45
\$2,602.45
 \$6,602.45
\$6,602.45

**Northwest Code Professionals
125380**

2022 - November - Second Council Date			
4284		001-065-000-558-50-41-00	Professional Services
Total 4284			
Total 125380			

\$2,053.47
\$2,053.47
\$2,053.47

Total Northwest Code Professionals

O'Reilly

2022 - November - Second Council Date			
4780-214840		001-081-000-576-20-31-00	Office & Operating Supplies
Total 4780-214840			
Total 125381			

\$51.78
\$51.78
\$51.78

Total O'Reilly

Orkin

2022 - November - Second Council Date			
230386520		410-000-033-534-80-48-00	Repairs & Maintenance
Total 230386520			
230741421		001-040-000-524-60-31-00	Office & Operating Supplies
		001-065-000-558-50-31-00	Office & Operating Supplies
		001-082-000-576-80-31-00	Office & Operating Supplies
		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
		420-000-010-539-20-31-00	Office & Operating Supplies
		430-000-010-537-80-31-00	Office & Operating Supplies
Total 230741421			
231572202		415-000-034-535-80-48-00	Repairs & Maintenance
Total 231572202			

\$185.76
\$185.76
 \$8.10
 \$8.10
 \$48.60
 \$35.10
 \$16.20
 \$51.30
 \$51.30
 \$16.20
 \$35.10
\$270.00
 \$370.44
\$370.44

Pacific Power

125385

2022 - November - Second Council Date

13476499001	11/3/22								
		110-000-030-542-63-47-00	Public Utility Services					\$266.23	
Total		13476499001	11/3/22					\$266.23	
13476499006	11/3/22								
		001-085-000-575-30-47-00	Public Utility Services					\$167.77	
Total		13476499006	11/3/22					\$167.77	
13476499008	11/4/22								
		415-000-034-535-80-47-00	Public Utility Services					\$90.19	
Total		13476499008	11/4/22					\$90.19	
13476499010	11/7/22								
		410-000-033-534-80-47-00	Public Utility Services					\$1,172.90	
Total		13476499010	11/7/22					\$1,172.90	
13476499011	11/3/22								
		110-000-030-542-63-47-00	Public Utility Services					\$118.59	
Total		13476499011	11/3/22					\$118.59	
13476499013	11/4/22								
		410-000-033-534-80-47-00	Public Utility Services					\$1,447.30	
Total		13476499013	11/4/22					\$1,447.30	
13476499014	11/7/22								
		420-000-010-539-20-47-00	Public Utility Services					\$150.62	
Total		13476499014	11/7/22					\$150.62	
18066511002	11/10/22								
		001-081-000-576-20-47-00	Public Utility Services					\$94.70	
		001-082-000-576-80-47-00	Public Utility Services					\$2,894.11	
		001-087-000-575-50-47-00	Public Utility Services					\$541.20	
Total		18066511002	11/10/22					\$3,530.01	
45221611001	11/1/22								
		415-000-035-535-80-47-00	Public Utility Services					\$1,761.96	
Total		45221611001	11/1/22					\$1,761.96	
45221611025	11/1/22								
		415-000-035-535-80-47-00	Public Utility Services					\$212.83	
Total		45221611025	11/1/22					\$212.83	
45221611027	11/7/22								
		415-000-034-535-80-47-00	Public Utility Services					\$21.14	
Total		45221611027	11/7/22					\$21.14	
45254091002	11/7/22								
		415-000-034-535-80-47-00	Public Utility Services					\$115.63	
Total		45254091002	11/7/22					\$115.63	
45254091017	11/3/22								
		001-038-000-522-51-47-00	Public Utility Services					\$974.14	
Total		45254091017	11/3/22					\$974.14	
45254091019	11/4/22								
		110-000-030-542-63-47-00	Public Utility Services					\$140.19	
Total		45254091019	11/4/22					\$140.19	

Vendor Number	Reference	Account Number	Description	Amount
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Total Pacific Power	45254091023	11/3/22		
		001-025-000-518-30-47-00	Public Utility Services	\$36.55
		420-000-010-539-20-47-00	Public Utility Services	\$160.89
		Total 45254091023		\$197.44
	45254091024	11/7/22		
		420-000-010-539-20-47-00	Public Utility Services	\$136.95
		Total 45254091024		\$136.95
	45294411002	11/7/22		
		410-000-033-534-80-47-00	Public Utility Services	\$1,592.34
		Total 45294411002		\$1,592.34
	45294691001	11/3/22		
		001-035-000-528-80-47-00	Public Utility Services	\$777.07
		Total 45294691001		\$777.07
	45345091013	11/3/22		
		110-000-030-542-63-47-00	Public Utility Services	\$21.82
		Total 45345091013		\$21.82
	45345301001	11/3/22		
		001-025-000-518-30-47-00	Public Utility Services	\$427.56
		Total 45345301001		\$427.56
				\$13,322.68

Pape Material Handling				
	3847423			
		2022 - November - Second Council Date		\$1,023.98
			Repairs & Maintenance	\$1,023.98
	Total 3847423			\$1,023.98

Platt Electric Supply				
	3K33212			
		2022 - November - Second Council Date		\$5.73
			Office & Operating Supplies	\$5.73
	Total 3K33212			\$5.73

Quadient Leasing USA, Inc.				
	N9670074			
		2022 - November - Second Council Date		\$385.55
			Repairs & Maintenance	\$385.55
	Total N9670074			\$385.55

Rainwater, Inc					
125389			2022 - November - Second Council Date		
	92248	415-000-035-535-80-31-00	Office & Operating Supplies		\$42.61
	Total 92248				\$42.61
	92288	001-032-000-521-22-31-00	Office & Operating Supplies		\$17.77
	Total 92288				\$17.77
	92614	001-032-000-521-22-31-00	Office & Operating Supplies		\$17.77
	Total 92614				\$17.77
	92616	001-038-000-522-20-31-00	Office & Operating Supplies		\$15.12
	Total 92616				\$15.12
Total Rainwater, Inc	125389				\$93.27
RDJ Specialties, Inc.					
125390			2022 - November - Second Council Date		
	7954	001-037-000-522-10-31-05	Public Education Supplies		\$454.38
	Total 7954				\$454.38
	7955	001-037-000-522-10-31-05	Public Education Supplies		\$1,119.38
	Total 7955				\$1,119.38
Total RDJ Specialties, Inc.	125390				\$1,573.76
Ricoh USA, Inc.					
125391			2022 - November - Second Council Date		
	5065964270	001-035-000-528-80-45-00	Operating Rentals & Leases		\$228.63
	Total 5065964270				\$228.63
	9031031262	001-037-000-522-10-31-00	Office & Operating Supplies		\$19.13
	Total 9031031262				\$19.13
Total Ricoh USA, Inc.	125391				\$247.76
Rider's True Value Hdwre					
125392			2022 - November - Second Council Date		
	559800	110-000-010-542-30-31-00	Office & Operating Supplies		\$29.14
	Total 559800				\$29.14

Vendor Number	Account Number	Description	Amount
560298	415-000-034-535-80-31-00	Office & Operating Supplies	\$34.54
Total 560298			\$34.54
561421	415-000-035-535-80-31-00	Office & Operating Supplies	\$306.89
Total 561421			\$306.89
561748	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.59
Total 561748			\$21.59
562394	110-000-035-542-64-31-00	Office & Operating Supplies	\$13.28
Total 562394			\$13.28
562448	110-000-055-542-70-31-00	Office & Operating Supplies	\$34.80
Total 562448			\$34.80
562507	110-000-055-542-70-31-00	Office & Operating Supplies	\$8.36
Total 562507			\$8.36
562514	410-000-033-534-80-31-00	Office & Operating Supplies	\$61.55
Total 562514			\$61.55
562841	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$29.14
Total 562841			\$29.14
Total 125392			\$539.29
Total Rider's True Value Hdwr			\$539.29
Ron's Repair & Rental			
125393	2022 - November - Second Council Date		
19953	110-000-045-542-66-48-00	Repairs & Maintenance	\$37.87
Total 19953			\$37.87
Total 125393			\$37.87
Total Ron's Repair & Rental			\$37.87
Seven Signs			
125394	2022 - November - Second Council Date		
110822	001-038-000-522-51-48-00	Repairs & Maintenance	\$361.80
Total 110822			\$361.80
Total 125394			\$361.80
Total Seven Signs			\$361.80

Vendor Number	Reference	Account Number	Description	Amount
Staples				
125395	3522565878		2022 - November - Second Council Date	
		001-087-000-575-50-31-00	Office & Operating Supplies	\$163.04
	Total 3522565878			\$163.04
	3522565879			
		001-080-010-575-20-31-00	Office & Operating Supplies	\$78.45
		410-000-033-534-80-31-00	Office & Operating Supplies	\$22.67
	Total 3522565879			\$101.12
Total Staples				\$264.16
				\$264.16
Sunshine Filters of				
125396	146900		2022 - November - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$298.71
	Total 146900			\$298.71
Total Sunshine Filters of				\$298.71
				\$298.71
Timken Motor & Crane Service				
125397	67563		2022 - November - Second Council Date	
		415-000-035-535-80-48-00	Repairs & Maintenance	\$9,112.18
	Total 67563			\$9,112.18
Total Timken Motor & Crane Service				\$9,112.18
				\$9,112.18
Tolman Electric				
125398	7314		2022 - November - Second Council Date	
		415-000-035-535-80-48-00	Repairs & Maintenance	\$9,903.60
	Total 7314			\$9,903.60
Total Tolman Electric				\$9,903.60
				\$9,903.60
Troy Lee & Associates				
125399	9z0502499		2022 - November - Second Council Date	
		001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$210.00
	Total 9z0502499			\$210.00
Total Troy Lee & Associates				\$210.00
				\$210.00

U.S. Cellular

125400

0540340698

2022 - November - Second Council Date

Account Number	Description	Amount
001-006-000-513-10-42-00	Communications	\$105.90
001-008-000-514-30-42-00	Communications	\$27.81
001-020-000-518-10-42-00	Communications	\$27.81
001-037-000-522-10-42-00	Communications	\$65.93
001-037-000-522-10-42-00	Communications	\$60.32
001-040-000-524-60-42-00	Communications	\$60.33
001-060-000-558-60-42-00	Communications	\$27.80
110-000-010-542-30-42-00	Communications	\$60.33
410-000-033-534-80-42-00	Communications	\$65.93
410-000-033-534-80-42-00	Communications	\$43.47
410-000-033-534-80-42-00	Communications	\$60.32
415-000-034-535-80-42-00	Communications	\$43.49
415-000-035-535-80-42-00	Communications	\$54.72
415-000-035-535-80-42-00	Communications	\$54.72
415-000-035-535-80-42-00	Communications	\$60.33
415-000-035-535-80-42-00	Communications	\$43.48
415-000-035-535-80-42-00	Communications	\$862.69
415-000-035-535-80-42-00	Communications	\$862.69
415-000-035-535-80-42-00	Communications	\$862.69

Total 0540340698

Total 125400

Total U.S. Cellular

United States Postal Service

125401

#85227733 11/4/22

2022 - November - Second Council Date

Account Number	Description	Amount
001-001-000-511-60-42-00	Communications	\$5.70
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	\$2.28
001-015-000-515-41-42-00	Communications	\$0.57
001-020-000-518-10-42-00	Communications	\$0.57
001-025-000-518-30-42-00	Communications	\$1.71
001-035-000-528-80-42-00	Communications	\$10.89
001-037-000-522-10-42-00	Communications	\$2.52
001-055-000-554-30-42-00	Communications	\$0.57
001-060-000-558-60-42-00	Communications	\$0.57
001-062-000-558-70-42-00	Communications	\$1.14
001-075-000-572-20-42-00	Communications	\$3.42
001-080-010-575-20-42-00	Communications	\$5.13
001-087-000-575-50-42-00	Communications	\$0.57
110-000-060-542-90-42-00	Communications	\$3.42
130-000-010-536-20-42-00	Communications	\$5.13
410-000-033-534-80-42-00	Communications	\$0.57
415-000-034-535-80-42-00	Communications	\$3.42
415-000-034-535-80-42-00	Communications	\$1.14
415-000-034-535-80-42-00	Communications	\$18.81
415-000-034-535-80-42-00	Communications	\$16.77
415-000-034-535-80-42-00	Communications	\$1.67

Vendor Number	Reference	Account Number	Description	Amount
		430-000-010-537-80-42-00	Communications	\$2.28
		510-000-010-548-60-42-00	Communications	\$5.13
				\$86.00
				\$86.00
				\$86.00
Total 125401				
Total United States Postal Service				
USABlueBook				
125402				
		156204		
			2022 - November - Second Council Date	
			Office & Operating Supplies	\$1,369.38
				\$1,369.38
				\$1,369.38
				\$1,369.38
Total 125402				
Total USABlueBook				
Valley Auto Parts, Inc				
125403				
		203451		
			2022 - November - Second Council Date	
			Repairs & Maintenance	\$1,172.71
				\$1,172.71
				\$145.66
				\$145.66
Total 203451				
Total 203451				
203454				
			2022 - November - Second Council Date	
			Office & Operating Supplies	\$145.66
				\$145.66
Total 203454				
203467				
			2022 - November - Second Council Date	
			Office & Operating Supplies	\$41.49
				\$41.49
Total 203467				
203507				
			2022 - November - Second Council Date	
			Office & Operating Supplies	\$28.09
				\$28.09
Total 203507				
203507				
			2022 - November - Second Council Date	
			Office & Operating Supplies	\$1,387.95
				\$1,387.95
Total 203507				
Total 125403				
Total Valley Auto Parts, Inc				
Valley Publishing Company				
125404				
		42237		
			2022 - November - Second Council Date	
			Advertising	\$318.72
				\$318.72
Total 42237				
4776G				
			2022 - November - Second Council Date	
			Advertising	\$42.06
				\$42.06
Total 4776G				
4778G				
			2022 - November - Second Council Date	
			Advertising	\$104.50
				\$104.50
Total 4778G				
4789G				
			2022 - November - Second Council Date	
			Advertising	\$16.84
				\$16.84
Total 4789G				

Total 125404					\$16.83
Total Valley Publishing Company					\$50.50
Valley Wide Cooperative					\$515.78
125405					\$515.78

2022 - November - Second Council Date

1032					
Total 1032					\$21.11
1214					\$21.11
	001-032-000-521-22-31-00			Office & Operating Supplies	\$7.30
	001-065-000-558-50-31-00			Office & Operating Supplies	\$43.81
	001-082-000-576-80-31-00			Office & Operating Supplies	\$31.65
	110-000-010-542-30-31-00			Office & Operating Supplies	\$14.60
	130-000-010-536-20-31-00			Office & Operating Supplies	\$46.24
	410-000-033-534-80-31-00			Office & Operating Supplies	\$46.24
	415-000-034-535-80-31-00			Office & Operating Supplies	\$31.65
	415-000-035-535-80-31-00			Office & Operating Supplies	\$14.60
	420-000-010-539-20-31-00			Office & Operating Supplies	\$7.30
	430-000-010-537-80-31-00			Office & Operating Supplies	\$243.39
Total 1214					\$80.78
1268					\$80.78
Total 1268					
1316					
Total 1316					\$36.20
1172					\$36.20
Total 1172					
979					\$15.11
Total 979					\$15.11
A06024					
Total A06024					\$129.47
					\$129.47
					\$602.20
					\$602.20
					\$1,128.26
					\$1,128.26

Valley Wide Cooperative
125406

2022 - November - Second Council Date

Fuel Stmt 10/31/22				
	001-031-000-521-21-32-00	Fuel Consumed		\$509.27
	001-032-000-521-22-31-00	Office & Operating Supplies		\$58.18
	001-032-000-521-22-32-00	Fuel Consumed		\$38.42
	001-038-000-522-20-32-00	Fuel Consumed		\$694.51
	110-000-055-542-70-31-00	Office & Operating Supplies		\$138.40
	130-000-010-536-20-31-00	Office & Operating Supplies		\$133.84
	510-000-010-548-60-32-00	Fuel Consumed		\$760.18
	510-000-010-548-60-32-00	Fuel Consumed		\$15,250.83
Total Fuel Stmt 10/31/22				\$17,583.63

Total 125406
Total Valley Wide Cooperative

Verizon Wireless Services
125407

2022 - November - Second Council Date

9919649845	001-037-000-522-10-42-00	Communications		\$40.01
Total 9919649845				\$40.01

Total 125407
Total Verizon Wireless Services

Wells Fargo Financial Leasing
125408

2022 - November - Second Council Date

5022440153	510-000-010-548-60-48-00	Repairs & Maintenance		\$446.33
Total 5022440153				\$446.33

Total 125408
Total Wells Fargo Financial Leasing

Wilson Family Eyecare
125409

2022 - November - Second Council Date

188746353	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police		\$377.00
Total 188746353				\$377.00

Total 125409
Total Wilson Family Eyecare

Voucher Number	Reimbursing Account Number	Description	Amount
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Yakima Air Compressor & Equipment			
125410			
72734			
	2022 - November - Second Council Date		
	420-000-010-539-20-31-00	Office & Operating Supplies	\$64.80
Total 72734			\$64.80
Total 125410			\$64.80
Total Yakima Air Compressor & Equipment			\$64.80
Yakima Bindery			
125411			
318815			
	2022 - November - Second Council Date		
	001-085-000-575-30-31-00	Office & Operating Supplies	\$24.03
Total 318815			\$24.03
318934			
	2022 - November - Second Council Date		
	001-009-000-514-22-31-00	Office & Operating Supplies	\$90.22
Total 318934			\$90.22
Total 125411			\$114.25
Total Yakima Bindery			\$114.25
Yakima County Department of Corrections			
125412			
YCDOC - October 2022			
	2022 - November - Second Council Date		
	001-034-000-523-60-41-00	Professional Services	\$1,950.65
Total YCDOC - October 2022			\$1,950.65
Total 125412			\$1,950.65
Total Yakima County Department of Corrections			\$1,950.65
Yakima County Prosecuting Attorney's Office			
125413			
YCPAO - November 2022			
	2022 - November - Second Council Date		
	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total YCPAO - November 2022			\$6,000.00
Total 125413			\$6,000.00
Total Yakima County Prosecuting Attorney's Office			\$6,000.00
Yakima County Public Services			
125414			
53249			
	2022 - November - Second Council Date		
	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$21,593.88
Total 53249			\$21,593.88
Total 125414			\$21,593.88
Total Yakima County Public Services			\$21,593.88

Vendor Number Reference Account Number Description Amount

Yakima Humane Society				
125415			2022 - November - Second Council Date	
	YHS - October 2022	001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - October 2022			\$2,632.00
Total Yakima Humane Society				
	Total 125415			\$2,632.00
Yakima Valley Conference of Governments				
125416			2022 - November - Second Council Date	
	OCT22-GV	001-060-000-558-60-41-00	Professional Services	\$1,109.84
	Total OCT22-GV			\$1,109.84
	Total Yakima Valley Conference of Governments			\$1,109.84
Grand Total	Vendor Count	80		\$300,748.33