November 8, 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. 13001-13028 in the amount of $30,904.95
- Payroll Electronic Fund Transfers (EFT) Nos. 60912-60918 in the amount of $106,947.05
- Payroll Direct Deposit 10/16/22/10/31/22 in the amount of $141,619.64
- Claim Check Nos. 125260-125336 in the amount of $225,711.79

Register

Number	Name	Fiscal Description	Amount	
13001	Arteaga, Castulo T.	2022 - October - Second Council Date	$5,503.69	
13002	Barrett, Mary L.	2022 - October - Second Council Date	$668.50	
13003	Benavidez, Santos (VFF)	2022 - October - Second Council Date	$31.83	
13004	Byam, Joel (VFF)	2022 - October - Second Council Date	$98.78	
13005	Castillo, Antonio (VFF)	2022 - October - Second Council Date	$826.81	
13006	Cavazos, Jose Jr. (VFF)	2022 - October - Second Council Date	$76.63	
13007	Clara, Erubiel (VFF)	2022 - October - Second Council Date	$1,311.53	
13008	Coursey, Jeanne Marie	2022 - October - Second Council Date	$171.92	
13009	Dawson, Raymond (VFF)	2022 - October - Second Council Date	$16.89	
13010	Diaz, David S.	2022 - October - Second Council Date	$224.99	
13011	Espinoza, Jose D.	2022 - October - Second Council Date	$274.99	
13012	Gomez, Elyan (VFF)	2022 - October - Second Council Date	$299.65	
13013	Lorenz, David A.	2022 - October - Second Council Date	$5,352.07	
13014	Mejia, Hector Jr.	2022 - October - Second Council Date	$2,444.04	
13015	Mendoza, Maria Gloria	2022 - October - Second Council Date	$493.71	
13016	Montes-Rogel, Ismael	2022 - October - Second Council Date	$1,101.85	
13017	Peralez, Ramiro	2022 - October - Second Council Date	$1,872.43	
13018	Rodriguez, Javier	2022 - October - Second Council Date	$274.99	
13019	Stewart, Timothy (VFF)	2022 - October - Second Council Date	$17.89	
13020	Villanueva-Guillen, Allyssa	2022 - October - Second Council Date	$215.71	
13021	Dollars For Scholars	2022 - October - Second Council Date	$12.50	
13022	Employment Security Dept	2022 - October - Second Council Date	$1,271.88	
13023	Grandview Volunteer Firefighter Association	2022 - October - Second Council Date	$231.00	
13024	HRA - VEBA Trust - Trust Contributions	2022 - October - Second Council Date	$210.00	
13025	ICMA Retirement Trust - 457	2022 - October - Second Council Date	$1,765.00	
13026	Teamsters Local No 760	2022 - October - Second Council Date	$1,177.50	
13027	Washington Teamsters Welfare Trust	2022 - October - Second Council Date	$1,571.22	
13028	Western Conference of Teamsters Pension Trust	2022 - October - Second Council Date	$3,386.95	$30,904.95
60912	AFLAC Remittance Processing (EFT)	2022 - October - Second Council Date	$691.64	
60913	AWC Dental, Vision & Life Insurance (EFT)	2022 - October - Second Council Date	$8,788.02	
60914	AWC Supplemental Life (EFT)	2022 - October - Second Council Date	$180.80	
60915	Dept of Labor & Industries (EFT)	2022 - October - Second Council Date	$6,846.20	
60916	Dept of Retirement - Def Comp (EFT)	2022 - October - Second Council Date	$225.00	
60917	Dept of Retirement Systems (EFT)	2022 - October - Second Council Date	$31,860.04	
60918	EFTPS - IRS (EFT)	2022 - October - Second Council Date	$58,355.35	$106,947.05
Direct Deposit Run - 10/26/2022	Payroll Vendor	2022 - October - Second Council Date	$141,619.64	
			$279,471.64	

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/26/2022	**Payroll Vendor**	**2022 - October - Second Council Date**	**$141,619.64**
Abarca, Ricardo	ACH Pay - 22070	Posting Run - 10/26/2022 11:12:04 AM	$2,516.88
Alvarez, Sophia C.	ACH Pay - 22071	Posting Run - 10/26/2022 11:12:04 AM	$1,630.57
Arteaga, Castulo T.	ACH Pay - 22072	Posting Run - 10/26/2022 11:12:04 AM	$100.00
Asher, Ricky A.	ACH Pay - 22073	Posting Run - 10/26/2022 11:12:04 AM	$1,857.11
Bailey, Seth M.	ACH Pay - 22074	Posting Run - 10/26/2022 11:12:04 AM	$2,951.90
Barke, Christina (VFF)	ACH Pay - 22075	Posting Run - 10/26/2022 11:12:04 AM	$52.74
Barke, Sammi (VFF)	ACH Pay - 22076	Posting Run - 10/26/2022 11:12:04 AM	$332.15
Bean, Kendra M.	ACH Pay - 22078	Posting Run - 10/26/2022 11:12:04 AM	$2,033.71
Blanshan, Kateland (VFF)	ACH Pay - 22080	Posting Run - 10/26/2022 11:12:04 AM	$4.95
Blumer, Dennis (VFF)	ACH Pay - 22081	Posting Run - 10/26/2022 11:12:04 AM	$1,253.79
Bovey, Joshua (VFF)	ACH Pay - 22082	Posting Run - 10/26/2022 11:12:04 AM	$356.64
Brotherton, Paula	ACH Pay - 22083	Posting Run - 10/26/2022 11:12:04 AM	$1,013.95
Burling, Link (VFF)	ACH Pay - 22084	Posting Run - 10/26/2022 11:12:04 AM	$160.26
Cantu, Jesus Blas	ACH Pay - 22086	Posting Run - 10/26/2022 11:12:04 AM	$1,970.42
Castro, Victoria L.	ACH Pay - 22088	Posting Run - 10/26/2022 11:12:04 AM	$2,202.69
Cavazos, Dylan (VFF)	ACH Pay - 22089	Posting Run - 10/26/2022 11:12:04 AM	$878.34
Chavez-Garcia, Melissa	ACH Pay - 22091	Posting Run - 10/26/2022 11:12:04 AM	$1,338.89
Chronis, Gretchen	ACH Pay - 22092	Posting Run - 10/26/2022 11:12:04 AM	$2,833.02
Cordray, Matthew L.	ACH Pay - 22094	Posting Run - 10/26/2022 11:12:04 AM	$3,116.35
Coronado, Julian M.	ACH Pay - 22095	Posting Run - 10/26/2022 11:12:04 AM	$1,914.32
Cover, Samuel J.	ACH Pay - 22097	Posting Run - 10/26/2022 11:12:04 AM	$3,385.40
Cussins, Luke (VFF)	ACH Pay - 22098	Posting Run - 10/26/2022 11:12:04 AM	$48.15
Dean, Isaac (VFF)	ACH Pay - 22100	Posting Run - 10/26/2022 11:12:04 AM	$118.00
Desallier, Susan J.	ACH Pay - 22101	Posting Run - 10/26/2022 11:12:04 AM	$2,106.60
Dobrauc, Pamela L.	ACH Pay - 22103	Posting Run - 10/26/2022 11:12:04 AM	$1,769.32
Dorsett, Todd L.	ACH Pay - 22104	Posting Run - 10/26/2022 11:12:04 AM	$3,020.49
Durbin, Jordan W.	ACH Pay - 22105	Posting Run - 10/26/2022 11:12:04 AM	$2,213.11
Endicott, Kim L.	ACH Pay - 22106	Posting Run - 10/26/2022 11:12:04 AM	$1,836.08
Fernandez, Luis I.	ACH Pay - 22108	Posting Run - 10/26/2022 11:12:04 AM	$1,724.99
Flores, Roberto (Bobby) D.	ACH Pay - 22109	Posting Run - 10/26/2022 11:12:04 AM	$3,085.74
Flores, Roberto M.	ACH Pay - 22110	Posting Run - 10/26/2022 11:12:04 AM	$3,107.89
Fuller, Kal G.	ACH Pay - 22111	Posting Run - 10/26/2022 11:12:04 AM	$3,638.01
Gamboa, Vannessa (VFF)	ACH Pay - 22112	Posting Run - 10/26/2022 11:12:04 AM	$160.26
Glasenapp, Kevin (VFF)	ACH Pay - 22113	Posting Run - 10/26/2022 11:12:04 AM	$24.77
Glasenapp, Kevin A.	ACH Pay - 22114	Posting Run - 10/26/2022 11:12:04 AM	$8,293.27
Gomez, Omar (VFF)	ACH Pay - 22116	Posting Run - 10/26/2022 11:12:04 AM	$1,138.47
Gomez, Rodolfo (VFF)	ACH Pay - 22117	Posting Run - 10/26/2022 11:12:04 AM	$16.89
Gonzalez, Jose	ACH Pay - 22118	Posting Run - 10/26/2022 11:12:04 AM	$1,764.23

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/26/2022	**Payroll Vendor**	**2022 - October - Second Council Date**	**$141,619.64**
Gonzalez, Roberto P.	ACH Pay - 22119	Posting Run - 10/26/2022 11:12:04 AM	$6,018.60
Granados, Carlos A.	ACH Pay - 22120	Posting Run - 10/26/2022 11:12:04 AM	$1,683.57
Harkins, Michael J.	ACH Pay - 22121	Posting Run - 10/26/2022 11:12:04 AM	$1,750.80
Hecker, Cole A.	ACH Pay - 22122	Posting Run - 10/26/2022 11:12:04 AM	$2,642.57
Herrera, Nancy	ACH Pay - 22123	Posting Run - 10/26/2022 11:12:04 AM	$1,649.12
Herrera, Virgilio A.	ACH Pay - 22124	Posting Run - 10/26/2022 11:12:04 AM	$1,700.85
Hoefer, Jonah A.	ACH Pay - 22125	Posting Run - 10/26/2022 11:12:04 AM	$3,131.94
Hultberg, Alexander (VFF)	ACH Pay - 22126	Posting Run - 10/26/2022 11:12:04 AM	$248.51
Kitzke, Elexus (VFF)	ACH Pay - 22127	Posting Run - 10/26/2022 11:12:04 AM	$182.80
Ledesma, Victor M.	ACH Pay - 22128	Posting Run - 10/26/2022 11:12:04 AM	$2,029.17
Marquina, Martha	ACH Pay - 22130	Posting Run - 10/26/2022 11:12:04 AM	$1,225.03
Martin, Jose G.	ACH Pay - 22131	Posting Run - 10/26/2022 11:12:04 AM	$3,536.03
Mason, Patrick A.	ACH Pay - 22132	Posting Run - 10/26/2022 11:12:04 AM	$3,168.43
Medina, Eric	ACH Pay - 22133	Posting Run - 10/26/2022 11:12:04 AM	$1,619.95
Montoya, Ulises (VFF)	ACH Pay - 22137	Posting Run - 10/26/2022 11:12:04 AM	$53.66
Moore, William C.	ACH Pay - 22138	Posting Run - 10/26/2022 11:12:04 AM	$274.99
Morales, Manuel (VFF)	ACH Pay - 22139	Posting Run - 10/26/2022 11:12:04 AM	$134.54
Ozuna, Irene N.	ACH Pay - 22140	Posting Run - 10/26/2022 11:12:04 AM	$753.89
Ozuna, Robert	ACH Pay - 22141	Posting Run - 10/26/2022 11:12:04 AM	$274.99
Padilla, Caleb	ACH Pay - 22142	Posting Run - 10/26/2022 11:12:04 AM	$1,562.33
Padilla, Maricela	ACH Pay - 22143	Posting Run - 10/26/2022 11:12:04 AM	$1,731.80
Palacios, Anita G.	ACH Pay - 22144	Posting Run - 10/26/2022 11:12:04 AM	$3,574.49
Pearce, Joshua J.	ACH Pay - 22145	Posting Run - 10/26/2022 11:12:04 AM	$1,793.15
Poteet, Wendy D.	ACH Pay - 22147	Posting Run - 10/26/2022 11:12:04 AM	$479.00
Rodriguez, Albert Jr.	ACH Pay - 22148	Posting Run - 10/26/2022 11:12:04 AM	$2,829.73
Rodriguez, Francisco Jr.	ACH Pay - 22149	Posting Run - 10/26/2022 11:12:04 AM	$3,110.95
Rubalcava, Jasper L.	ACH Pay - 22151	Posting Run - 10/26/2022 11:12:04 AM	$2,261.67
Saenz, Erica A.	ACH Pay - 22152	Posting Run - 10/26/2022 11:12:04 AM	$2,483.59
Saenz, Jorge (VFF)	ACH Pay - 22153	Posting Run - 10/26/2022 11:12:04 AM	$529.88
Santos, Orlando A.	ACH Pay - 22154	Posting Run - 10/26/2022 11:12:04 AM	$1,904.51
Shipley, Timothy (VFF)	ACH Pay - 22155	Posting Run - 10/26/2022 11:12:04 AM	$76.63
Skinner, Kern L.	ACH Pay - 22156	Posting Run - 10/26/2022 11:12:04 AM	$1,830.89
Smith, Stuart (VFF)	ACH Pay - 22157	Posting Run - 10/26/2022 11:12:04 AM	$216.95
Smotherman, Scott P.	ACH Pay - 22158	Posting Run - 10/26/2022 11:12:04 AM	$1,912.42
Souders, Joan	ACH Pay - 22159	Posting Run - 10/26/2022 11:12:04 AM	$274.99
Taylor, Larry (VFF)	ACH Pay - 22161	Posting Run - 10/26/2022 11:12:04 AM	$961.73
Torres, Yolanda (VFF)	ACH Pay - 22162	Posting Run - 10/26/2022 11:12:04 AM	$749.37
Townsend, Stephanie (VFF)	ACH Pay - 22163	Posting Run - 10/26/2022 11:12:04 AM	$484.73
Veiga, Trevor J.	ACH Pay - 22164	Posting Run - 10/26/2022 11:12:04 AM	$2,560.44
Veliz, Lillian	ACH Pay - 22165	Posting Run - 10/26/2022 11:12:04 AM	$2,048.15
Villalobos, Salvador A.	ACH Pay - 22166	Posting Run - 10/26/2022 11:12:04 AM	$1,539.74
Ware, Brianna J.	ACH Pay - 22168	Posting Run - 10/26/2022 11:12:04 AM	$2,621.25
Weron, Seth A.	ACH Pay - 22169	Posting Run - 10/26/2022 11:12:04 AM	$1,672.30
Whitmore, Berk (VFF)	ACH Pay - 22170	Posting Run - 10/26/2022 11:12:04 AM	$361.15

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/26/2022	**Payroll Vendor**	**2022 - October - Second Council Date**	**$141,619.64**
Whitmore, Berk D.	ACH Pay - 22171	Posting Run - 10/26/2022 11:12:04 AM	$3,030.53
Whitmore, Erin (VFF)	ACH Pay - 22172	Posting Run - 10/26/2022 11:12:04 AM	$967.48
			$141,619.64

125260

One Thousand Three Hundred Seventy One Dollars & 06 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Postmaster	10/28/2022	125260	$1,371.06

MAYOR

CITY CLERK

⑈125260⑈ ⑆125000105⑆ 153502830257⑈

10/28/2022	Utility Bills 11/1/22	1,371.06

CITY OF GRANDVIEW

United States Postal Service

Postage Statement—First-Class Mail and First-Class Package Service

Use this form for First-Class Mail and First-Class Package Service.

Mailer

Permit Holder Name, Address, Email, Telephone
City of Grandview
207 W. 2nd St.
Grandview, WA 98930

CAPS Cust. Ref. No. _____ CRID _____

Mailing Agent (If other than permit holder) Name, Address, Telephone

CRID _____

Mail Owner (If other than permit holder) Name, Address

CRID _____

Mailing

Post Office of Mailing	Mailer's Mailing Date	Federal Agency Cost Code	Statement Seq. No.	Permit #	No. and type of Containers
Grandview	10/28/22			2	Sacks: _____ 1 ft. Letter Trays: 1 2 ft. Letter Trays: _____ EMM Letter Trays: _____ Flat Trays: _____ Pallets: _____ Other: _____

Type of Postage: [X] Permit Imprint [ ] Precanceled Stamps [ ] Metered

Processing Category: [X] Letters [ ] Flats [ ] Parcels

For Mail Enclosed within Another Class: [ ] Marketing Mail [ ] Bound Printed Matter [ ] Library Mail [ ] Periodicals [ ] Media Mail

Move Update Method: [ ] Ancillary Service Endorsement [ ] NCOA^LK [ ] ACS [X] Alternative Method [ ] Multiple [ ] OneCode ACS [ ] n/a Alternative Address Format

Combined Mailing: [ ] Single Class

Weight of a Single Piece: 00.0055 pounds

SSF Transaction ID#:

Total Pieces: 3601

Total Weight: 19

Letter or flat-size mailpieces contain: [ ] Round Trip ONLY: One DVD/CD or other disk.

This is a Political Campaign Mailing: [ ] Yes [ ] No

This is Official Election Mail: [ ] Yes [ ] No

Parcels Only Held For Pickup (HFPU): No. of pieces _____

Customer Generated Electronic Labels: [ ] SigCon

For Automation Price Pieces, Enter Date of Address Matching and Coding: __/__/__

Postage

Parts Completed (Select all that apply): [ ] A [X] B [ ] C [ ] D [ ] S [ ] NSA

1	Subtotal Postage (Add parts totals)	1371.06
2	Price at Which Postage Affixed (Check one): [ ] Correct [ ] Lowest [ ] Neither. Complete if mailing includes pieces bearing metered/PC Postage. _____ pcs. x $ _____ - Postage Affixed	-
3	Incentive/Discount Flat Dollar Amount	-
4	Fee Flat Dollar Amount	+
5	Permit # 2 — Net Postage Due (Line 1 +/- Lines 2, 3, 4)	1371.06

USPS Use Only

Additional Postage Payment (State reason)

For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.

Total Adjusted Postage Affixed

Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only) — Total Adjusted First-Class Mail Postage Permit Imprint

Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only) — Total Adjusted First-Class Package Service Postage Permit Imprint: 1371.06

Certification

Incentive/Discount Claimed: _____ Type of Fee _____

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.
Privacy Notice: For information regarding our Privacy Policy visit *www.usps.com*.

Signature of Mailer or Agent	Printed Name of Mailer or Agent Signing Form	Telephone
Mary Padilla	Mary Padilla	882-9201

USPS Use Only

To be completed in non-PostalOne! sites

Weight of a Single Piece: _____ pounds	Total Weight	Are postage figures at left adjusted from mailer's entries? [ ] Yes [ ] No If yes, reason:	Round Stamp (Required) Payment Date
Total Pieces	Total Postage		
Presort Verification Performed? (If required) [ ] Yes [ ] No			

I CERTIFY that this mailing has been inspected for each item below if required:
(1) eligibility for postage prices claimed;
(2) proper preparation (and presort where required);
(3) proper completion of postage statement;
(4) payment of annual fee; and
(5) sufficient funds on deposit (if required)

Date Mailer Notified	Contact
By (Initials)	Time AM PM

USPS Employee's Signature

Print USPS Employee's Name

This form and mailing standards are available on Postal Explorer at pe.usps.com.

125261

Five Thousand Three Hundred Thirteen Dollars & 92 Cents

PAY TO THE ORDER OF

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

DATE
10/31/2022

CHECK NO.
125261

AMOUNT
$5,313.92

MAYOR

CITY CLERK

⑈125261⑈ ⑆125000105⑆ 153502830257⑈

10/31/2022	Medical Premiums-L. Fernandez M. Harkins, S. Weron	5,313.92

CITY OF GRANDVIEW

CITY OF GRANDVIEW

125262

Fifty Dollars & 00 Cents

PAY TO THE ORDER OF

Yakima County Boundary Review Board
128 N. 2nd Street
Yakima, WA 98901

DATE
10/31/2022

CHECK NO.
125262

AMOUNT
$50.00

Gloria Mendoza
MAYOR

CITY CLERK

⑈125262⑈ ⑆125000105⑆ 153502830257⑈

10/31/2022	Monarch Investment Properties Annexation	50.00

CITY OF GRANDVIEW

A/P Check Register

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

Number	Vendor Name	Account Description		Amount
125263	Advance Travel Fund	Travel		$101.88
125264	Amazon	Miscellaneous - Training		$12.60
		Office & Operating Supplies		$1,031.85
		Uniforms & Clothing		$52.38
			Check Total:	$1,096.83
125265	AMB Tools & Equipment	Office & Operating Supplies		$32.52
125266	American Rock Products	Office & Operating Supplies		$969.26
125267	Aramark	Office & Operating Supplies		$56.28
125268	Arcadia Publishing	Office & Operating Supplies		$140.12
125269	Astria Sunnyside Hospital	Professional Services		$41.00
125270	AWC Dental, Vision & Life Insurance	Medical/life Insurance		$81.08
125271	B Cleaning	Professional Services		$1,375.00
125272	Bean, Kendra	Miscellaneous		$30.00
125273	Benton Rural Electric	Communications		$1,139.00
125274	Bill Moore	Travel		$77.62
125275	Bishop Red Rock	Office & Operating Supplies		$1,734.98
125276	Brown's Tire Company	Office & Operating Supplies		$34.54
		Repairs & Maintenance		$85.31
			Check Total:	$119.85
125277	Cascade Natural Gas Corp.	Public Utility Services		$183.54
125278	Central Pre-Mix Concrete	Office & Operating Supplies		$1,236.60
125279	Centurylink	Communications		$1,035.87
125280	Centurylink	Communications		$28.67
125281	Charter Communications	Communications		$118.29
125282	City of Sunnyside	Ambulance Service		$16,776.00
		Professional Services		$5,871.00
			Check Total:	$22,647.00
125283	Core & Main LP	Office & Operating Supplies		$1,649.32
125284	Cromwell Radiator And	Repairs & Maintenance		$120.83
125285	Dept. of Transportation	Repairs & Maintenance		$10,866.59
125286	Dorsett, Todd	Travel		$3.13
125287	Elwood Staffing Services, Inc.	Professional Services		$2,472.00
125288	Erica Logozzo	Rec. Program Instructor Fees		$50.00
125289	Eurofins Microbiology	Professional Services		$448.00
125290	Farmer Brothers Coffee	Office & Operating Supplies		$247.58
125291	Fast Mobile Service LLC	Office & Operating Supplies		$128.20
125292	Fastenal	Office & Operating Supplies		$260.33
125293	Ferny's Ag Services LLC	Repairs & Maintenance		$793.80
125294	Garrison Law Offices,P.s.	Prof Svcs - Indigent Defense		$150.00
125295	Goble Sampson Associates Inc.	Office & Operating Supplies		$15,836.25
125296	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance		$698.16
		Travel		$1,317.59
			Check Total:	$2,015.75
125297	Grandview Lumber	Office & Operating Supplies		$168.30
125298	Grandview, City of	Public Utility Services		$7,445.10
125299	H2 Electric	City Hall Reader Board		$5,417.81

Number	Vendor Name	Account Description		Amount
		Repairs & Maintenance		$24,304.10
			Check Total:	$29,721.91
125300	Hach Company	Office & Operating Supplies		$2,648.20
125301	Hamilton Spray Company	Repairs & Maintenance		$113.40
125302	Independent Water Service	Office & Operating Supplies		$138.45
125303	Ingram Library Services	Books		$506.28
		Machinery & Equipment		$7.40
			Check Total:	$513.68
125304	International Code Council, Inc	Office & Operating Supplies		$160.14
125305	Irrigation Specialists	Office & Operating Supplies		$198.19
125306	Municipal Emergency Services	Small Tools & Minor Equipment		$227.46
125307	One Call Concepts, Inc.	Office & Operating Supplies		$74.90
125308	Orlando Santos	Miscellaneous		$155.00
125309	Oxarc	Office & Operating Supplies		$9,213.93
		Operating Rentals & Leases		$54.06
			Check Total:	$9,267.99
125310	Pacific Power	Public Utility Services		$17,538.80
125311	Platt Electric Supply	Small Tools & Minor Equipment		$139.32
		Supplies For Repairs		$22.43
			Check Total:	$161.75
125312	Pointe Pest Control	Repairs & Maintenance		$108.00
125313	Quadient, Inc.	Office & Operating Supplies		$151.85
125314	R & S Janitor & Detailing Service	Office & Operating Supplies		$275.00
		Professional Services		$3,221.00
		Repairs & Maintenance		$1,000.00
			Check Total:	$4,496.00
125315	Racom Corporation	Communications		$270.00
		Office & Operating Supplies		$835.04
			Check Total:	$1,105.04
125316	Rainwater, Inc	Office & Operating Supplies		$113.69
125317	Randy Means & Associates	Travel		$990.00
125318	Ray Vining	Office & Operating Supplies		$135.00
125319	Ricoh USA, Inc.	Operating Rentals & Leases		$339.99
125320	Rider's True Value Hdwre	Graffiti Removal Supplies		$68.02
		Office & Operating Supplies		$109.58
		Travel		$60.31
			Check Total:	$237.91
125321	Ron's Repair & Rental	Office & Operating Supplies		$70.33
125322	Staples	Office & Operating Supplies		$29.79
125323	Sunnyside Sun Media, LLC	Existing Small Business Grants - ARPA		$297.00
125324	Systems for Public Safety Inc.	Machinery & Equipment		$19,714.40
125325	TransUnion Risk and Alternative	Professional Services		$123.12
125326	U.S. Linen & Uniform	Uniforms & Clothing		$1,085.59
		Uniforms And Clothing		$47.65
			Check Total:	$1,133.24
125327	United States Postal Service	Communications		$81.00
125328	US Bank	Books		($16.76)
		Dui/impaired Driving Safety		$263.89
		Employee Appreciation		$1,664.71
		Fuel Consumed		$111.15
		Misc - Investigative Expenses		$93.45
		Misc - Training		$587.07
		Miscellaneous - Training		$400.00
		Office & Operating Supplies		$735.31

Number	Vendor Name	Account Description		Amount
		Other Media		($17.59)
		Small Tools & Minor Equipment		$23.90
		Special Investigations Unit - YVSIU		$1,000.00
		Tasers		$293.36
		Travel		$255.77
		Uniforms & Clothing		$271.73
			Check Total:	$5,665.99
125329	Valley Auto Parts, Inc	Office & Operating Supplies		$286.42
125330	Valley Spray	Repairs & Maintenance		$259.20
125331	Verizon Wireless Services	Communications		$1,644.07
125332	Washington State Dept of Revenue	Misc - State Taxes		$9,438.17
		Misc. - State Taxes		$6,545.73
		Miscellaneous		$11.92
		Miscellaneous - State Taxes		$3,893.60
		Office & Operating Supplies		$61.12
		Sales Tax Remitted - Cemetery		$177.60
		Sales Tax Remitted - Current Expense		$24.73
		State Tax on Utility Tax		$4,266.82
			Check Total:	$24,419.69
125333	Washington State Patrol	Professional Services		$33.00
		WSP/Fingerprints Remitted		$106.00
			Check Total:	$139.00
125334	Wilbert Precast, Inc.	Liners Purchased For Resale		$2,750.00
125335	Yakima Bindery	Office & Operating Supplies		$17.09
125336	Yakima County Fire District No. 5	Communications		$17,285.42
		Fuel Consumed		$329.92
		Insurance		$463.50
		Office & Operating Supplies		$631.11
		Repairs & Maintenance		$138.60
			Check Total:	$18,848.55
	Grand Total			**$218,976.81**

Total Accounts Payable for Checks #125263 Through #125336

Voucher Directory

Fiscal: : 2022 - November
Council Date: : 2022 - November - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Advance Travel Fund					
	125263		**2022 - November - First Council Date**		
		TE-TD-10/19/22			
			410-000-033-534-80-43-00	Travel	$74.00
		Total TE-TD-10/19/22			**$74.00**
		TE-VL-10/19/22			
			410-000-033-534-80-43-00	Travel	$27.88
		Total TE-VL-10/19/22			**$27.88**
	Total 125263				**$101.88**
Total Advance Travel Fund					**$101.88**
Amazon					
	125264		**2022 - November - First Council Date**		
		Police Dept Stmt 10/10/22			
			001-030-000-521-10-31-00	Office & Operating Supplies	$101.49
			001-030-000-521-10-49-15	Miscellaneous - Training	$12.60
			001-032-000-521-22-31-00	Office & Operating Supplies	$521.81
			001-032-000-521-22-31-00	Office & Operating Supplies	$212.95
			001-032-000-521-22-31-00	Office & Operating Supplies	$66.22
			001-032-000-521-22-31-00	Office & Operating Supplies	$129.38
			106-000-000-521-22-26-00	Uniforms & Clothing	$52.38
		Total Police Dept Stmt 10/10/22			**$1,096.83**
	Total 125264				**$1,096.83**
Total Amazon					**$1,096.83**
AMB Tools & Equipment					
	125265		**2022 - November - First Council Date**		
		Y312486			
			410-000-033-534-80-31-00	Office & Operating Supplies	$32.52
		Total Y312486			**$32.52**
	Total 125265				**$32.52**
Total AMB Tools & Equipment					**$32.52**

Vendor	Number	Reference	Account Number	Description	Amount
American Rock Products					
	125266		**2022 - November - First Council Date**		
		810091			
			110-000-025-542-61-31-00	Office & Operating Supplies	$969.26
		Total 810091			**$969.26**
	Total 125266				**$969.26**
Total American Rock Products					**$969.26**
Aramark					
	125267		**2022 - November - First Council Date**		
		5120114466			
			001-087-000-575-50-31-00	Office & Operating Supplies	$56.28
		Total 5120114466			**$56.28**
	Total 125267				**$56.28**
Total Aramark					**$56.28**
Arcadia Publishing					
	125268		**2022 - November - First Council Date**		
		23526347			
			001-085-000-575-30-31-00	Office & Operating Supplies	$140.12
		Total 23526347			**$140.12**
	Total 125268				**$140.12**
Total Arcadia Publishing					**$140.12**
Astria Sunnyside Hospital					
	125269		**2022 - November - First Council Date**		
		22465126			
			001-034-000-523-60-41-00	Professional Services	$41.00
		Total 22465126			**$41.00**
	Total 125269				**$41.00**
Total Astria Sunnyside Hospital					**$41.00**
AWC Dental, Vision & Life Insurance					
	125270		**2022 - November - First Council Date**		
		Victoria Castro			
			001-075-000-572-20-24-00	Medical/life Insurance	$81.08
		Total Victoria Castro			**$81.08**
	Total 125270				**$81.08**
Total AWC Dental, Vision & Life Insurance					**$81.08**
B Cleaning					
	125271		**2022 - November - First Council Date**		
		376			
			001-038-000-522-51-41-00	Professional Services	$175.00
		Total 376			**$175.00**

Vendor	Number	Reference	Account Number	Description	Amount
		375			
			001-025-000-518-30-41-00	Professional Services	$675.00
		Total 375			**$675.00**
		6110			
			001-035-000-528-80-41-00	Professional Services	$525.00
		Total 6110			**$525.00**
	Total 125271				**$1,375.00**
Total B Cleaning					**$1,375.00**
Bean, Kendra					
	125272		**2022 - November - First Council Date**		
		Reimbursement - Kendra - Notary			
			001-035-000-528-80-49-00	Miscellaneous	$30.00
		Total Reimbursement - Kendra - Notary			**$30.00**
	Total 125272				**$30.00**
Total Bean, Kendra					**$30.00**
Benton Rural Electric					
	125273		**2022 - November - First Council Date**		
		110221			
			001-035-000-528-80-42-00	Communications	$1,139.00
		Total 110221			**$1,139.00**
	Total 125273				**$1,139.00**
Total Benton Rural Electric					**$1,139.00**
Bill Moore					
	125274		**2022 - November - First Council Date**		
		TE-BM-10/19/22			
			001-006-000-513-10-43-00	Travel	$25.00
		Total TE-BM-10/19/22			**$25.00**
		TE-BM-10/20/22			
			001-006-000-513-10-43-00	Travel	$52.62
		Total TE-BM-10/20/22			**$52.62**
	Total 125274				**$77.62**
Total Bill Moore					**$77.62**
Bishop Red Rock					
	125275		**2022 - November - First Council Date**		
		46212			
			110-000-045-542-66-31-00	Office & Operating Supplies	$1,144.80
		Total 46212			**$1,144.80**

Vendor	Number	Reference	Account Number	Description	Amount
		46304			
			110-000-045-542-66-31-00	Office & Operating Supplies	$590.18
		Total 46304			**$590.18**
	Total 125275				**$1,734.98**
Total Bishop Red Rock					**$1,734.98**
Brown's Tire Company					
	125276		**2022 - November - First Council Date**		
		268781			
			415-000-034-535-80-31-00	Office & Operating Supplies	$34.54
		Total 268781			**$34.54**
		268783			
			510-000-010-548-60-48-00	Repairs & Maintenance	$85.31
		Total 268783			**$85.31**
	Total 125276				**$119.85**
Total Brown's Tire Company					**$119.85**
Cascade Natural Gas Corp.					
	125277		**2022 - November - First Council Date**		
		11045100002 10/26/22			
			001-035-000-528-80-47-00	Public Utility Services	$16.87
		Total 11045100002 10/26/22			**$16.87**
		30155100008 10/26/22			
			001-038-000-522-51-47-00	Public Utility Services	$38.48
		Total 30155100008 10/26/22			**$38.48**
		53762517851 10/26/22			
			001-087-000-575-50-47-00	Public Utility Services	$62.15
		Total 53762517851 10/26/22			**$62.15**
		71545100001 10/27/22			
			410-000-033-534-80-47-00	Public Utility Services	$13.78
		Total 71545100001 10/27/22			**$13.78**
		76055100002 10/26/22			
			001-035-000-528-80-47-00	Public Utility Services	$18.92
		Total 76055100002 10/26/22			**$18.92**
		81545100000 10/26/22			
			415-000-034-535-80-47-00	Public Utility Services	$33.34
		Total 81545100000 10/26/22			**$33.34**
	Total 125277				**$183.54**
Total Cascade Natural Gas Corp.					**$183.54**

Vendor	Number	Reference	Account Number	Description	Amount
Central Pre-Mix Concrete					
	125278		**2022 - November - First Council Date**		
		3494217			
			001-082-000-576-80-31-00	Office & Operating Supplies	$1,236.60
		Total 3494217			**$1,236.60**
	Total 125278				**$1,236.60**
Total Central Pre-Mix Concrete					**$1,236.60**
Centurylink					
	125280		**2022 - November - First Council Date**		
		320078100 10/21/22			
			001-035-000-528-80-42-00	Communications	$7.84
			415-000-035-535-80-42-00	Communications	$20.83
		Total 320078100 10/21/22			**$28.67**
	Total 125280				**$28.67**
Total Centurylink					**$28.67**
Centurylink					
	125279		**2022 - November - First Council Date**		
		612873623			
			001-035-000-528-80-42-00	Communications	$554.72
		Total 612873623			**$554.72**
		612873824			
			001-001-000-511-60-42-00	Communications	$12.03
			001-006-000-513-10-42-00	Communications	$24.06
			001-008-000-514-30-42-00	Communications	$24.06
			001-009-000-514-22-42-00	Communications	$24.06
			001-020-000-518-10-42-00	Communications	$24.06
			001-025-000-518-30-42-00	Communications	$24.06
			001-037-000-522-10-42-00	Communications	$144.35
			001-060-000-558-60-42-00	Communications	$24.06
			410-000-033-534-80-42-00	Communications	$48.12
			415-000-034-535-80-42-00	Communications	$42.10
			415-000-035-535-80-42-00	Communications	$42.09
			420-000-010-539-20-42-00	Communications	$24.05
			430-000-010-537-80-42-00	Communications	$24.05
		Total 612873824			**$481.15**
	Total 125279				**$1,035.87**
Total Centurylink					**$1,035.87**
Charter Communications					
	125281		**2022 - November - First Council Date**		
		0029131101822			
			001-037-000-522-10-42-00	Communications	$75.55
		Total 0029131101822			**$75.55**

Vendor	Number	Reference	Account Number	Description	Amount
		0029644102822			
			001-035-000-528-80-42-00	Communications	$42.74
		Total 0029644102822			**$42.74**
	Total 125281				**$118.29**
Total Charter Communications					**$118.29**
City of Sunnyside					
	125282		**2022 - November - First Council Date**		
		12309			
			001-034-000-523-60-41-00	Professional Services	$5,871.00
		Total 12309			**$5,871.00**
		12337			
			105-000-047-522-20-41-01	Ambulance Service	$16,776.00
		Total 12337			**$16,776.00**
	Total 125282				**$22,647.00**
Total City of Sunnyside					**$22,647.00**
Core & Main LP					
	125283		**2022 - November - First Council Date**		
		R705642			
			415-000-035-535-80-31-00	Office & Operating Supplies	$1,649.32
		Total R705642			**$1,649.32**
	Total 125283				**$1,649.32**
Total Core & Main LP					**$1,649.32**
Cromwell Radiator And					
	125284		**2022 - November - First Council Date**		
		2622			
			001-038-000-522-51-48-00	Repairs & Maintenance	$120.83
		Total 2622			**$120.83**
	Total 125284				**$120.83**
Total Cromwell Radiator And					**$120.83**
Dept. of Transportation					
	125285		**2022 - November - First Council Date**		
		RE 45 JE5002 L229			
			110-000-035-542-64-48-00	Repairs & Maintenance	$10,866.59
		Total RE 45 JE5002 L229			**$10,866.59**
	Total 125285				**$10,866.59**
Total Dept. of Transportation					**$10,866.59**

Vendor	Number	Reference	Account Number	Description	Amount
Dorsett, Todd					
	125286		**2022 - November - First Council Date**		
		TE-TD-10/19/22			
			410-000-033-534-80-43-00	Travel	$3.13
		Total TE-TD-10/19/22			**$3.13**
	Total 125286				**$3.13**
Total Dorsett, Todd					**$3.13**
Elwood Staffing Services, Inc.					
	125287		**2022 - November - First Council Date**		
		2916759			
			001-075-000-572-20-41-00	Professional Services	$822.00
		Total 2916759			**$822.00**
		2917263			
			415-000-035-535-80-41-00	Professional Services	$828.00
		Total 2917263			**$828.00**
		2917264			
			001-075-000-572-20-41-00	Professional Services	$822.00
		Total 2917264			**$822.00**
	Total 125287				**$2,472.00**
Total Elwood Staffing Services, Inc.					**$2,472.00**
Erica Logozzo					
	125288		**2022 - November - First Council Date**		
		Hiit Fit 11/2/22			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$50.00
		Total Hiit Fit 11/2/22			**$50.00**
	Total 125288				**$50.00**
Total Erica Logozzo					**$50.00**
Eurofins Microbiology					
	125289		**2022 - November - First Council Date**		
		2211080			
			410-000-033-534-80-41-00	Professional Services	$99.00
		Total 2211080			**$99.00**
		2211466			
			410-000-033-534-80-41-00	Professional Services	$38.00
		Total 2211466			**$38.00**
		2211576			
			410-000-033-534-80-41-00	Professional Services	$311.00
		Total 2211576			**$311.00**
	Total 125289				**$448.00**
Total Eurofins Microbiology					**$448.00**

Vendor	Number	Reference	Account Number	Description	Amount
Farmer Brothers Coffee					
	125290		**2022 - November - First Council Date**		
		91912408			
			001-034-000-523-60-31-00	Office & Operating Supplies	
		Total 91912408			
	Total 125290				
Total Farmer Brothers Coffee					
Fast Mobile Service LLC					
	125291		**2022 - November - First Council Date**		
		95818			
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	$9.41
		Total 95818			**$9.41**
		95839			
			110-000-055-542-70-31-00	Office & Operating Supplies	$118.79
		Total 95839			**$118.79**
	Total 125291				**$128.20**
Total Fast Mobile Service LLC					**$128.20**
Fastenal					
	125292		**2022 - November - First Council Date**		
		WAKEN236676			
			110-000-035-542-64-31-00	Office & Operating Supplies	$260.33
		Total WAKEN236676			**$260.33**
	Total 125292				**$260.33**
Total Fastenal					**$260.33**
Ferny's Ag Services LLC					
	125293		**2022 - November - First Council Date**		
		22-223			
			321		
			510-000-010-548-60-48-00	Repairs & Maintenance	
		Total 22-223			
	Total 125293				
Total Ferny's Ag Services LLC					
Garrison Law Offices,P.s.					
	125294		**2022 - November - First Council Date**		
		22-052			
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	
		Total 22-052			
	Total 125294				
Total Garrison Law Offices,P.s.					

Vendor	Number	Reference	Account Number	Description	Amount
		91903			
			001-038-000-522-20-31-00	Office & Operating Supplies	$7.56
		Total 91903			$7.56
	Total 125316				$113.69
Total Rainwater, Inc					$113.69
Randy Means & Associates					
	125317		2022 - November - First Council Date		
		1239			
			001-030-000-521-10-43-00	Travel	$990.00
		Total 1239			$990.00
	Total 125317				$990.00
Total Randy Means & Associates					$990.00
Ray Vining					
	125318		2022 - November - First Council Date		
		Reimbursement - Storage Boxes			
			001-085-000-575-30-31-00	Office & Operating Supplies	$135.00
		Total Reimbursement - Storage Boxes			$135.00
	Total 125318				$135.00
Total Ray Vining					$135.00
Ricoh USA, Inc.					
	125319		2022 - November - First Council Date		
		106633020			
			001-035-000-528-80-45-00	Operating Rentals & Leases	$339.99
		Total 106633020			$339.99
	Total 125319				$339.99
Total Ricoh USA, Inc.					$339.99
Rider's True Value Hdwre					
	125320		2022 - November - First Council Date		
		560643			
			001-032-000-521-22-43-00	Travel	$60.31
		Total 560643			$60.31
		560775			
			410-000-033-534-80-31-00	Office & Operating Supplies	$26.94
		Total 560775			$26.94
		561121			
			110-000-055-542-70-31-00	Office & Operating Supplies	$21.03
		Total 561121			$21.03

Vendor	Number	Reference	Account Number	Description	Amount
		561125			
			110-000-055-542-70-31-00	Office & Operating Supplies	$18.98
		Total 561125			$18.98
		561410			
			001-087-000-575-50-31-00	Office & Operating Supplies	$42.63
		Total 561410			$42.63
		561924			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	$68.02
		Total 561924			$68.02
	Total 125320				$237.91
Total Rider's True Value Hdwre					$237.91
Ron's Repair & Rental					
	125321		2022 - November - First Council Date		
		19882			
			130-000-010-536-20-31-00	Office & Operating Supplies	$70.33
		Total 19882			$70.33
	Total 125321				$70.33
Total Ron's Repair & Rental					$70.33
Staples					
	125322		2022 - November - First Council Date		
		3520602790			
			001-080-010-575-20-31-00	Office & Operating Supplies	$29.79
		Total 3520602790			$29.79
	Total 125322				$29.79
Total Staples					$29.79
Sunnyside Sun Media, LLC					
	125323		2022 - November - First Council Date		
		12740			
			010-002-000-518-63-40-01	Existing Small Business Grants - ARPA	$297.00
		Total 12740			$297.00
	Total 125323				$297.00
Total Sunnyside Sun Media, LLC					$297.00
Systems for Public Safety Inc.					
	125324		2022 - November - First Council Date		
		41371			
			510-000-010-594-48-64-00	Machinery & Equipment	$19,714.40
		Total 41371			$19,714.40
	Total 125324				$19,714.40
Total Systems for Public Safety Inc.					$19,714.40

Vendor	Number	Reference	Account Number	Description	Amount
TransUnion Risk and Alternative					
	125325		**2022 - November - First Council Date**		
		279710-202210-1			
			001-031-000-521-21-41-00	Professional Services	$123.12
		Total 279710-202210-1			**$123.12**
	Total 125325				**$123.12**
Total TransUnion Risk and Alternative					**$123.12**
U.S. Linen & Uniform					
	125326		**2022 - November - First Council Date**		
		150260 10/31/22			
			001-040-000-524-60-26-00	Uniforms & Clothing	$23.83
			001-065-000-558-50-26-00	Uniforms & Clothing	$23.83
			001-082-000-576-80-26-00	Uniforms & Clothing	$142.95
			110-000-010-542-30-26-00	Uniforms & Clothing	$103.24
			130-000-010-536-20-26-00	Uniforms & Clothing	$47.65
			410-000-033-534-80-26-00	Uniforms & Clothing	$150.89
			415-000-034-535-80-26-00	Uniforms & Clothing	$150.89
			415-000-035-535-80-26-00	Uniforms & Clothing	$339.06
			420-000-010-539-20-26-00	Uniforms And Clothing	$47.65
			430-000-010-537-80-26-00	Uniforms & Clothing	$103.25
		Total 150260 10/31/22			**$1,133.24**
	Total 125326				**$1,133.24**
Total U.S. Linen & Uniform					**$1,133.24**
United States Postal Service					
	125327		**2022 - November - First Council Date**		
		#85227733 10/21/22			
			001-001-000-511-60-42-00	Communications	$0.57
			001-003-000-512-50-42-00	Communications	$2.28
			001-006-000-513-10-42-00	Communications	$1.14
			001-009-000-514-22-42-00	Communications	$1.14
			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	$0.57
			001-035-000-528-80-42-00	Communications	$15.66
			001-037-000-522-10-42-00	Communications	$14.25
			001-040-000-524-60-42-00	Communications	$2.19
			001-075-000-572-20-42-00	Communications	$6.27
			001-080-010-575-20-42-00	Communications	$5.70
			001-087-000-575-50-42-00	Communications	$1.71
			110-000-060-542-90-42-00	Communications	$2.28
			130-000-010-536-20-42-00	Communications	$3.15
			410-000-033-534-80-42-00	Communications	$7.41
			415-000-034-535-80-42-00	Communications	$9.27
			430-000-010-537-80-42-00	Communications	$0.57

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	$5.70
		Total #85227733 10/21/22			**$81.00**
	Total 125327				**$81.00**
Total United States Postal Service					**$81.00**
US Bank					
	125328		**2022 - November - First Council Date**		
		Stmt 10/19/22			
			001-020-000-518-10-31-01	Employee Appreciation	$1,586.52
			001-020-000-518-10-31-01	Employee Appreciation	$78.19
			001-030-000-521-10-43-00	Travel	$201.04
			001-030-000-521-10-43-00	Travel	$54.73
			001-031-000-521-21-49-20	Misc - Investigative Expenses	$38.24
			001-031-000-521-21-49-20	Misc - Investigative Expenses	$24.94
			001-031-000-521-21-49-20	Misc - Investigative Expenses	$30.27
			001-031-000-521-21-49-25	Special Investigations Unit - YVSIU	$1,000.00
			001-032-000-521-22-31-00	Office & Operating Supplies	$45.93
			001-032-000-521-22-31-00	Office & Operating Supplies	$254.87
			001-032-000-521-22-31-00	Office & Operating Supplies	$45.56
			001-032-000-521-22-31-00	Office & Operating Supplies	$34.20
			001-032-000-521-22-32-00	Fuel Consumed	$111.15
			001-032-000-521-22-35-15	Dui/impaired Driving Safety	$263.89
			001-037-000-522-10-26-00	Uniforms & Clothing	$271.73
			001-037-000-522-10-31-00	Office & Operating Supplies	$54.09
			001-037-000-522-10-35-00	Small Tools & Minor Equipment	$23.90
			001-037-000-522-10-49-15	Misc - Training	$187.07
			001-038-000-522-20-31-00	Office & Operating Supplies	$27.98
			001-038-000-522-20-49-15	Misc - Training	$400.00
			001-038-000-522-51-31-00	Office & Operating Supplies	$39.27
			001-075-000-572-20-31-00	Office & Operating Supplies	$13.77
			001-075-000-594-72-64-01	Books	$14.02
			001-075-000-594-72-64-01	Books	($30.78)
			001-075-000-594-72-64-03	Other Media	($17.59)
			105-000-047-522-20-49-15	Miscellaneous - Training	$400.00
			106-000-002-594-21-64-00	Tasers	$293.36
			110-000-055-542-70-31-00	Office & Operating Supplies	$30.21
			410-000-033-534-80-31-00	Office & Operating Supplies	$30.21
			410-000-033-534-80-31-00	Office & Operating Supplies	$55.22

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-31-00	Office & Operating Supplies	$104.00
		Total Stmt 10/19/22			**$5,665.99**
	Total 125328				**$5,665.99**
Total US Bank					**$5,665.99**
Valley Auto Parts, Inc					
	125329		**2022 - November - First Council Date**		
		203329			
			332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	$286.42
		Total 203329			**$286.42**
	Total 125329				**$286.42**
Total Valley Auto Parts, Inc					**$286.42**
Valley Spray					
	125330		**2022 - November - First Council Date**		
		33676			
			001-025-000-518-30-48-00	Repairs & Maintenance	$259.20
		Total 33676			**$259.20**
	Total 125330				**$259.20**
Total Valley Spray					**$259.20**
Verizon Wireless Services					
	125331		**2022 - November - First Council Date**		
		9918496804			
			001-030-000-521-10-42-00	Communications	$87.54
			001-031-000-521-21-42-00	Communications	$142.45
			001-032-000-521-22-42-00	Communications	$1,257.73
			001-033-000-521-30-42-00	Communications	$80.02
			001-034-000-523-60-42-00	Communications	$36.32
			001-035-000-528-80-42-00	Communications	$40.01
		Total 9918496804			**$1,644.07**
	Total 125331				**$1,644.07**
Total Verizon Wireless Services					**$1,644.07**
Washington State Dept of Revenue					
	125332		**2022 - November - First Council Date**		
		B & O - October 2022			
			001-009-000-514-22-49-20	State Tax on Utility Tax	$4,266.82
			001-080-010-575-20-49-00	Miscellaneous	$1.46
			130-000-010-536-20-49-00	Miscellaneous	$10.46
			410-000-033-534-80-49-10	Misc - State Taxes	$9,438.17

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-49-10	Misc. - State Taxes	$6,545.73
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	$3,893.60
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	$24.73
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	$177.60
		Total B & O - October 2022			**$24,358.57**
		Sales Tax - October 2022			
			410-000-035-535-80-31-00	Office & Operating Supplies	$61.12
		Total Sales Tax - October 2022			**$61.12**
	Total 125332				**$24,419.69**
Total Washington State Dept of Revenue					**$24,419.69**
Washington State Patrol					
	125333		**2022 - November - First Council Date**		
		I23002014			
			001-038-000-522-20-41-00	Professional Services	$11.00
			001-075-000-572-20-41-00	Professional Services	$22.00
		Total I23002014			**$33.00**
		I23002553			
			635-000-000-589-30-00-10	WSP/Fingerprints Remitted	$106.00
		Total I23002553			**$106.00**
	Total 125333				**$139.00**
Total Washington State Patrol					**$139.00**
Wilbert Precast, Inc.					
	125334		**2022 - November - First Council Date**		
		1118455			
			130-000-010-536-20-34-00	Liners Purchased For Resale	$2,750.00
		Total 1118455			**$2,750.00**
	Total 125334				**$2,750.00**
Total Wilbert Precast, Inc.					**$2,750.00**
Yakima Bindery					
	125335		**2022 - November - First Council Date**		
		318493			
			001-025-000-518-30-31-00	Office & Operating Supplies	$17.09
		Total 318493			**$17.09**
	Total 125335				**$17.09**
Total Yakima Bindery					**$17.09**
Yakima County Fire District No. 5					
	125336		**2022 - November - First Council Date**		
		21073			
			001-038-000-522-20-42-00	Communications	$4,321.35
			105-000-047-522-20-42-00	Communications	$12,964.07
		Total 21073			**$17,285.42**

Vendor	Number	Reference	Account Number	Description	Amount
		21141			
			105-000-047-522-20-31-00	Office & Operating Supplies	$631.11
			105-000-047-522-20-32-00	Fuel Consumed	$152.99
		Total 21141			**$784.10**
		21142			
			001-038-000-522-20-32-00	Fuel Consumed	$176.93
			001-038-000-522-51-48-00	Repairs & Maintenance	$138.60
			105-000-047-522-20-46-00	Insurance	$463.50
		Total 21142			**$779.03**
	Total 125336				**$18,848.55**
Total Yakima County Fire District No. 5					**$18,848.55**
Grand Total		**Vendor Count**	**74**		**$218,976.81**