



January 24, 2023

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

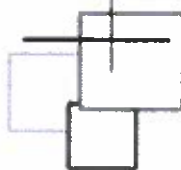
The following are approved for payment:

- Payroll Check Nos. 131134-13128 in the amount of \$102,688.42
- Payroll Electronic Fund Transfers (EFT) Nos. 60969-60973 in the amount of \$94,305.58
- Payroll Direct Deposit 01/01/23-01/15/23 in the amount of \$123,493.91
- Claim Check Nos. 125726-125824 in the amount of \$665,942.09

# Register

Number	Name	Fiscal Description	Amount
<u>13114</u>	Arteaga, Castulo T.	2023 - January - First Council Date	\$5,145.03
<u>13115</u>	Coursey, Jeanne Marie	2023 - January - First Council Date	\$143.46
<u>13116</u>	Lorenz, David A.	2023 - January - First Council Date	\$3,106.01
<u>13117</u>	Mejia, Hector Jr.	2023 - January - First Council Date	\$2,516.26
<u>13118</u>	Montes-Rogel, Ismael	2023 - January - First Council Date	\$1,970.67
<u>13119</u>	Peralez, Ramiro	2023 - January - First Council Date	\$1,683.47
<u>13120</u>	Villanueva-Guillen, Allyssa	2023 - January - First Council Date	\$245.43
<u>13121</u>	Dollars For Scholars	2023 - January - First Council Date	\$12.50
<u>13122</u>	Employment Security Dept	2023 - January - First Council Date	\$1,637.88
<u>13123</u>	HRA - VEBA Trust - Trust Contributions	2023 - January - First Council Date	\$210.00
<u>13124</u>	ICMA Retirement Trust - 457	2023 - January - First Council Date	\$1,765.00
<u>13125</u>	Teamsters Local No 760	2023 - January - First Council Date	\$1,089.50
<u>13126</u>	United Way	2023 - January - First Council Date	\$80.00
<u>13127</u>	Washington Teamsters Welfare Trust	2023 - January - First Council Date	\$79,696.26
<u>13128</u>	Western Conference of Teamsters Pension Trust	2023 - January - First Council Date	<u>\$3,386.95</u>
			\$102,688.42
<u>60969</u>	AFLAC Remittance Processing (EFT)	2023 - January - First Council Date	\$731.84
<u>60970</u>	Dept of Labor & Industries (EFT)	2023 - January - First Council Date	\$6,499.68
<u>60971</u>	Dept of Retirement - Def Comp (EFT)	2023 - January - First Council Date	\$225.00
<u>60972</u>	Dept of Retirement Systems (EFT)	2023 - January - First Council Date	\$31,388.16
<u>60973</u>	EFTPS - IRS (EFT)	2023 - January - First Council Date	<u>\$55,460.90</u>
			\$94,305.58
<u>Direct Deposit Run - 1/10/2023</u>	Payroll Vendor	2023 - January - First Council Date	\$123,493.91
			<b>\$320,487.91</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/10/2023</b>	<b>Payroll Vendor</b>	<b>2023 - January - First Council Date</b>	<b>\$123,493.91</b>
Abarca, Ricardo	ACH Pay - 22489	Posting Run - 1/10/2023 10:15:23 AM	\$2,613.09
Arteaga, Castulo T.	ACH Pay - 22490	Posting Run - 1/10/2023 10:15:23 AM	\$100.00
Asher, Ricky A.	ACH Pay - 22491	Posting Run - 1/10/2023 10:15:23 AM	\$1,735.05
Bailey, Seth M.	ACH Pay - 22492	Posting Run - 1/10/2023 10:15:23 AM	\$3,025.13
Bean, Kendra M.	ACH Pay - 22493	Posting Run - 1/10/2023 10:15:23 AM	\$2,216.19
Brotherton, Paula	ACH Pay - 22494	Posting Run - 1/10/2023 10:15:23 AM	\$1,153.00
Cantu, Jesus Blas	ACH Pay - 22495	Posting Run - 1/10/2023 10:15:23 AM	\$1,910.22
Chavez-Garcia, Melissa	ACH Pay - 22496	Posting Run - 1/10/2023 10:15:23 AM	\$1,642.23
Chronis, Gretchen	ACH Pay - 22497	Posting Run - 1/10/2023 10:15:23 AM	\$2,901.83
Cordray, Matthew L.	ACH Pay - 22498	Posting Run - 1/10/2023 10:15:23 AM	\$3,210.55
Coronado, Julian M.	ACH Pay - 22499	Posting Run - 1/10/2023 10:15:23 AM	\$1,731.13
Cover, Samuel J.	ACH Pay - 22501	Posting Run - 1/10/2023 10:15:23 AM	\$2,582.88
Desallier, Susan J.	ACH Pay - 22502	Posting Run - 1/10/2023 10:15:23 AM	\$2,195.05
Dobrauc, Pamela L.	ACH Pay - 22503	Posting Run - 1/10/2023 10:15:23 AM	\$1,818.08
Dorsett, Todd L.	ACH Pay - 22504	Posting Run - 1/10/2023 10:15:23 AM	\$3,134.83
Durbin, Jordan W.	ACH Pay - 22505	Posting Run - 1/10/2023 10:15:23 AM	\$2,321.42
Endicott, Kim L.	ACH Pay - 22506	Posting Run - 1/10/2023 10:15:23 AM	\$1,735.33
Fernandez, Luis I.	ACH Pay - 22507	Posting Run - 1/10/2023 10:15:23 AM	\$1,816.10
Flores, Roberto (Bobby) D.	ACH Pay - 22508	Posting Run - 1/10/2023 10:15:23 AM	\$2,459.44
Flores, Roberto M.	ACH Pay - 22509	Posting Run - 1/10/2023 10:15:23 AM	\$3,483.57
Fuller, Kal G.	ACH Pay - 22510	Posting Run - 1/10/2023 10:15:23 AM	\$3,713.75
Glasenapp, Kevin A.	ACH Pay - 22511	Posting Run - 1/10/2023 10:15:23 AM	\$6,926.98
Gonzalez, Jose	ACH Pay - 22512	Posting Run - 1/10/2023 10:15:23 AM	\$1,573.78
Gonzalez, Roberto P.	ACH Pay - 22513	Posting Run - 1/10/2023 10:15:23 AM	\$3,505.16
Granados, Carlos A.	ACH Pay - 22514	Posting Run - 1/10/2023 10:15:23 AM	\$1,697.24
Harkins, Michael J.	ACH Pay - 22515	Posting Run - 1/10/2023 10:15:23 AM	\$1,845.05
Hecker, Cole A.	ACH Pay - 22516	Posting Run - 1/10/2023 10:15:23 AM	\$2,541.38
Herrera, Nancy	ACH Pay - 22517	Posting Run - 1/10/2023 10:15:23 AM	\$1,712.95
Herrera, Virgilio A.	ACH Pay - 22518	Posting Run - 1/10/2023 10:15:23 AM	\$1,847.44
Hoefler, Jonah A.	ACH Pay - 22519	Posting Run - 1/10/2023 10:15:23 AM	\$2,557.81
Ledesma, Victor M.	ACH Pay - 22520	Posting Run - 1/10/2023 10:15:23 AM	\$1,949.54
Marquina, Martha	ACH Pay - 22522	Posting Run - 1/10/2023 10:15:23 AM	\$1,640.04
Martin, Jose G.	ACH Pay - 22523	Posting Run - 1/10/2023 10:15:23 AM	\$3,590.51
Mason, Patrick A.	ACH Pay - 22524	Posting Run - 1/10/2023 10:15:23 AM	\$3,211.89
Medina, Eric	ACH Pay - 22525	Posting Run - 1/10/2023 10:15:23 AM	\$1,541.71
Ozuna, Irene N.	ACH Pay - 22528	Posting Run - 1/10/2023 10:15:23 AM	\$426.82
Padilla, Caleb	ACH Pay - 22529	Posting Run - 1/10/2023 10:15:23 AM	\$1,458.01
Padilla, Maricela	ACH Pay - 22530	Posting Run - 1/10/2023 10:15:23 AM	\$1,823.69

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/10/2023</b>	<b>Payroll Vendor</b>	<b>2023 - January - First Council Date</b>	<b>\$123,493.91</b>
Palacios, Anita G.	ACH Pay - 22531	Posting Run - 1/10/2023 10:15:23 AM	\$3,662.36
Pearce, Joshua J.	ACH Pay - 22532	Posting Run - 1/10/2023 10:15:23 AM	\$2,022.14
Poteet, Wendy D.	ACH Pay - 22534	Posting Run - 1/10/2023 10:15:23 AM	\$1,726.48
Rodriguez, Francisco Jr.	ACH Pay - 22535	Posting Run - 1/10/2023 10:15:23 AM	\$2,973.60
Rubalcava, Jasper L.	ACH Pay - 22536	Posting Run - 1/10/2023 10:15:23 AM	\$3,549.66
Saenz, Erica A.	ACH Pay - 22537	Posting Run - 1/10/2023 10:15:23 AM	\$2,908.57
Santos, Orlando A.	ACH Pay - 22538	Posting Run - 1/10/2023 10:15:23 AM	\$1,814.46
Skinner, Kern L.	ACH Pay - 22539	Posting Run - 1/10/2023 10:15:23 AM	\$1,793.48
Smotherman, Scott P.	ACH Pay - 22540	Posting Run - 1/10/2023 10:15:23 AM	\$1,984.91
Veiga, Trevor J.	ACH Pay - 22541	Posting Run - 1/10/2023 10:15:23 AM	\$1,908.82
Veliz, Lillian	ACH Pay - 22542	Posting Run - 1/10/2023 10:15:23 AM	\$2,125.13
Villalobos, Salvador A.	ACH Pay - 22543	Posting Run - 1/10/2023 10:15:23 AM	\$1,467.45
Ware, Brianna J.	ACH Pay - 22545	Posting Run - 1/10/2023 10:15:23 AM	\$3,627.00
Weron, Seith A.	ACH Pay - 22546	Posting Run - 1/10/2023 10:15:23 AM	\$1,764.06
Whitmore, Berk D.	ACH Pay - 22547	Posting Run - 1/10/2023 10:15:23 AM	\$2,816.92
			<b>\$123,493.91</b>



CITY OF  
207 W. 2nd Street  
Grandview, Washington 98930  
(509) 882-9200  
www.grandview.wa.us

US BANK

19-10  
1250

PAYABLE THROUGH  
U.S. BANK NATIONAL ASSOCIATION  
MULTIPLAZA, OREGON 97230  
C.B. # 673 3555  
usbank.com

125726

*Two Hundred Eight Dollars & 50 Cents*

**PAY TO THE ORDER OF**

**DATE**  
1/11/2023

**CHECK NO.**  
125726

**AMOUNT**  
\$208.50

Yakima County Auditor  
128 N 2nd Street  
Yakima, WA 98901

*Blanca Mendoza*  
MAYOR  
*Cris Klawns*  
CITY CLERK

⑈ 125726 ⑈ ⑆ 25000105 ⑆ 153502830257 ⑈

DETACH HERE TO RETURN TO THE ISSUING AGENCY

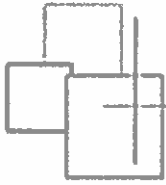
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

1/11/2023

Recording Fee - Monarch Investment

208.50





# A/P Check Register

Fiscal: : 2023  
Period: : 2023 - January  
Council Date: : 2023 - January - Second Council Date

Number	Vendor Name	Account Description	Amount
125727	ABC Forms	Office & Operating Supplies	\$901.79
125728	Alba's Excavating	Office & Operating Supplies	\$75.60
125729	AMB Tools & Equipment	Office & Operating Supplies	\$344.88
125730	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,612.40
		Leoff 1 Med. Benefits - Fire	\$435.40
		Check Total:	\$3,047.80
125731	Aramark	Office & Operating Supplies	\$16.25
125732	ASCAP	Miscellaneous	\$420.00
125733	Association of Washington Cities	Professional Services	\$10,600.39
125734	Auto Zone	Office & Operating Supplies	\$172.81
125735	Baker Commodities Inc.	Repairs & Maintenance	\$399.60
125736	Barnes & Noble, Inc.	Books	\$163.73
125737	Basin Disposal of Yakima	Office & Operating Supplies	\$561.56
125738	Basin Express, LLC	Office & Operating Supplies	\$165.88
125739	Benton Rural Electric	Communications	\$9.95
125740	Bishop Red Rock	Office & Operating Supplies	\$2,289.60
125741	Brown's Tire Company	Office & Operating Supplies	\$306.70
		Repairs & Maintenance	\$271.85
		Check Total:	\$578.55
125742	Canon Solutions America, Inc.	Office & Operating Supplies	\$270.76
125743	Carlos Granados	Miscellaneous	\$75.00
125744	Castle Company of Washington, LLC	Office & Operating Supplies	\$270.00
125745	Centurylink	Communications	\$2,722.60
125746	Charter Communications	Communications	\$229.98
125747	Charvet, David	Leoff 1 Med Benefits - Police	\$2,041.20
125748	Christensen	Office & Operating Supplies	\$37.67
125749	Chronis, Gretchen	Communications	\$70.00
125750	CI Information Management	Professional Services	\$47.97
		Repairs & Maintenance	\$55.97
		Check Total:	\$103.94
125751	Cliff's Septic Service	Repairs & Maintenance	\$108.00
125752	Consolidated Supply	Office & Operating Supplies	\$1,854.11
125753	Curtis Blue Line	Uniforms & Clothing	\$1,170.46
125754	Department of Health	New Well - ARPA Funding	\$565.00
125755	Dobrauc, John	Leoff 1 Med Benefits - Police	\$1,694.40
125756	e3 Solutions, Inc.	Communications	\$324.00
125757	Elwood Staffing Services, Inc.	Professional Services	\$1,376.15
125758	Erica Logozzo	Rec. Program Instructor Fees	\$100.00
125759	Eurofins Microbiology	Professional Services	\$557.00
125760	Evergreen Rural Water of	Miscellaneous	\$700.00
125761	Evergreen Safety Council	Miscellaneous	\$325.00
125762	Fast Mobile Service LLC	Office & Operating Supplies	\$197.32
125763	Field Group	Marketing Materials	\$688.00
125764	Fisher Scientific Company	Office & Operating Supplies	\$1,354.35
125765	Garcia, John	Leoff 1 Med Benefits - Police	\$2,205.37
125766	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$5,013.76

Number	Vendor Name	Account Description	Amount
125767	Grandview Lumber	Office & Operating Supplies	\$777.49
		Police Department Fitness Facility	\$1,380.24
		Check Total:	\$2,157.73
125768	H2 Electric	Repairs & Maintenance	\$1,350.00
125769	HLA, Inc.	21" Sewer Main - Construction	\$4,059.50
		Dykstra Park Asphalt Paving	\$532.00
		McCreadie Rd Roundabout	\$17,466.12
		McCreadie Road Roundabout	\$1,940.68
		New Cemetery Engineering	\$6,959.50
		New Well - ARPA Funding	\$24,055.18
		OIE (Design)	\$2,598.38
		Professional Services	\$25,110.00
		Check Total:	\$82,721.36
125770	Irrigation Specialists	Office & Operating Supplies	\$115.15
125771	Janitor's Closet	Office & Operating Supplies	\$152.95
125772	JWC Enviromental, LLC	Office & Operating Supplies	\$291.18
125773	Language Line Services	Communications	\$208.02
125774	Lexipol, LLC	Policy Program	\$11,786.52
125775	Lockshop, The	Miscellaneous	\$86.56
125776	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$177.15
		Repairs & Maintenance	\$1,646.90
		Check Total:	\$1,824.05
125777	Martinez, Armando	Leoff 1 Med Benefits - Police	\$2,041.20
125778	McClatchy Company LLC	Advertising	\$725.00
125779	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$631.35
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$4.40
		Check Total:	\$4,635.75
125780	Mike Harkins	Travel	\$95.44
125781	Minert & Associates, Inc.	Office & Operating Supplies	\$175.00
125782	North Central Labs	Office & Operating Supplies	\$168.38
125783	Northwest Code Professionals	Professional Services	\$1,454.86
125784	O'Reilly	Office & Operating Supplies	\$97.39
125785	Oriando Santos	Miscellaneous	\$75.00
125786	Pacific Power	Public Utility Services	\$6,019.56
125787	Pacific Power	Public Utility Services	\$31,363.37
125788	PowerDMS, Inc.	Accreditation Upgrades	\$5,834.28
125789	PureAir Filtration	Office & Operating Supplies	\$1,813.59
125790	Rainwater, Inc	Office & Operating Supplies	\$32.89
125791	Red Door Party Rentals	Office & Operating Supplies	\$81.52
125792	Revolution Weaponry	Misc. - Training	\$4,000.00
125793	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
125794	Ricoh USA, Inc.	Operating Rentals & Leases	\$187.48
125795	Rider's True Value Hdwre	Graffiti Removal Supplies	\$96.62
		Office & Operating Supplies	\$592.39
		Check Total:	\$689.01
125796	Ron's Repair & Rental	Repairs & Maintenance	\$169.82
125797	SESAC	Miscellaneous	\$553.00
125798	Speck Chevrolet Buick of Prosser	Professional Services	\$400.02
		Repairs & Maintenance	\$102.79
		Check Total:	\$502.81
125799	Stamp Connection	Office & Operating Supplies	\$99.35
125800	Staples	Office & Operating Supplies	\$138.06
125801	Sunnyside New Holland	Office & Operating Supplies	\$373.97
125802	Systems for Public Safety Inc.	Repairs & Maintenance	\$40.82

Number	Vendor Name	Account Description	Amount
125803	TALX UC Express	Professional Services	\$351.24
125804	Thomas Auto Parts	Repairs & Maintenance	\$115.72
125805	Traffic Safety Supply CO	Office & Operating Supplies	\$567.69
125806	TransUnion Risk and Alternative	Professional Services	\$224.64
125807	U.S. Bank Treasury Management Services	Misc - Bank Service Fees	\$9,246.40
125808	U.S. Cellular	Communications	\$862.69
125809	Valley Auto Parts, Inc	Office & Operating Supplies	\$55.45
		Supplies For Repairs	\$28.38
		Check Total:	\$83.83
125810	Valley Publishing Company	Advertising	\$96.12
125811	Valley Wide Cooperative	Office & Operating Supplies	\$5,659.88
125812	Verizon Wireless Services	Communications	\$40.01
125813	Wash Cities Insurance Authority	Insurance	\$210,525.48
		Insurance - Animal Control	\$182.28
		Insurance - Aquatics	\$3,371.80
		Insurance - Attorney	\$182.28
		Insurance - Clerk	\$1,162.02
		Insurance - Code Enforcement	\$2,415.19
		Insurance - Community Center	\$4,320.17
		Insurance - Court	\$182.28
		Insurance - Econ. Dev.	\$182.28
		Insurance - Exec.	\$1,731.64
		Insurance - Fire Administration	\$3,873.42
		Insurance - Fire Suppression	\$8,838.47
		Insurance - Gen. Fac.	\$5,460.20
		Insurance - H.r.	\$1,162.02
		Insurance - Insp. & Permits	\$1,936.71
		Insurance - Leg.	\$182.28
		Insurance - Library	\$14,673.06
		Insurance - Museum	\$3,111.09
		Insurance - PD Admin	\$7,724.05
		Insurance - PD Communications	\$19,321.51
		Insurance - PD Corrections	\$182.28
		Insurance - PD Investigation	\$7,848.52
		Insurance - PD Patrol	\$70,714.28
		Insurance - PK Admin.	\$260.95
		Insurance - PK Maint.	\$11,723.74
		Insurance - Planning	\$1,230.38
		Insurance - Recreation	\$4,176.36
		Insurance - Sr. Center	\$2,975.87
		Insurance - Treas.	\$2,711.39
		Check Total:	\$392,362.00
125814	Washington Museum Association	Office & Operating Supplies	\$150.00
125815	Wendy Poteet	Office & Operating Supplies	\$54.87
125816	WIN-911 Software	Miscellaneous	\$2,160.00
125817	Yakima County Department of Corrections	Professional Services	\$739.03
125818	Yakima County Fire Chief's Assoc.	Miscellaneous	\$50.00
125819	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
125820	Yakima County Public Services	Miscellaneous - Tipping Fees	\$16,938.80
125821	Yakima Health District	Miscellaneous	\$384.00
125822	Yakima Humane Society	Professional Services	\$2,632.00
125823	Yakima Valley Conference of Governments	Local Crime Lab	\$10,208.00



Number	Vendor Name	Account Description	Amount
125824	Yakima Valley Office of Emergency Mgmt	Emergency Preparedness Service	\$10,909.80
	<b>Grand Total</b>		<b>\$665,733.59</b>
	<b>Total Accounts Payable for Checks #125727 Through #125824</b>		

# Voucher Directory

Fiscal: : 2023 - January  
 Council Date: : 2023 - January - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>ABC Forms</b>	<b>125727</b>	<b>502</b>		<b>2023 - January - Second Council Date</b>	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$225.45
			415-000-034-535-80-31-00	Office & Operating Supplies	\$225.45
			420-000-010-539-20-31-00	Office & Operating Supplies	\$225.44
			430-000-010-537-80-31-00	Office & Operating Supplies	\$901.79
<b>Total ABC Forms</b>	<b>Total 125727</b>	<b>502</b>			<b>\$901.79</b>
<b>Alba's Excavating</b>	<b>125728</b>	<b>2079 1/6/23</b>		<b>2023 - January - Second Council Date</b>	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$25.20
			415-000-034-535-80-31-00	Office & Operating Supplies	\$25.20
			420-000-010-539-20-31-00	Office & Operating Supplies	\$75.60
<b>Total Alba's Excavating</b>	<b>Total 125728</b>	<b>2079 1/6/23</b>			<b>\$75.60</b>
<b>AMB Tools &amp; Equipment</b>	<b>125729</b>	<b>Y314296</b>		<b>2023 - January - Second Council Date</b>	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$344.88
<b>Total AMB Tools &amp; Equipment</b>	<b>Total 125729</b>	<b>Y314296</b>			<b>\$344.88</b>
<b>Amwins Group Benefits, Inc.</b>	<b>125730</b>	<b>7683542</b>		<b>2023 - January - Second Council Date</b>	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,612.40
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$435.40
<b>Total Amwins Group Benefits, Inc.</b>	<b>Total 125730</b>	<b>7683542</b>			<b>\$3,047.80</b>

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
<b>Aramark</b>				
125731	5120158715	001-087-000-575-50-31-00	2023 - January - Second Council Date Office & Operating Supplies	\$16.25
Total Aramark	Total 5120158715			\$16.25
ASCAP				
125732	500716152 - 2023	001-080-010-575-20-49-00	2023 - January - Second Council Date Miscellaneous	\$420.00
Total ASCAP	Total 500716152 - 2023			\$420.00
Association of Washington Cities				
125733	112539	001-020-000-518-10-41-00	2023 - January - Second Council Date Professional Services	\$10,600.39
Total Association of Washington Cities	Total 112539			\$10,600.39
Auto Zone				
125734	6132677377	331	2023 - January - Second Council Date	\$76.00
	Total 6132677377	510-000-010-548-60-31-00	Office & Operating Supplies	\$76.00
	613267814	398		\$67.98
	Total 6132677814	510-000-010-548-60-31-00	Office & Operating Supplies	\$67.98
	6132678240	438		\$28.83
Total Auto Zone	Total 6132678240	510-000-010-548-60-31-00	Office & Operating Supplies	\$28.83
				\$172.81
				\$172.81

Vendor Number	Reference	Account Number	Description	Amount
<b>Baker Commodities Inc.</b>	<b>125735</b>			
	200391018		2023 - January - Second Council Date	
		001-087-000-575-50-48-00	Repairs & Maintenance	\$399.60
<b>Total Baker Commodities Inc.</b>	<b>Total 200391018</b>			<b>\$399.60</b>
<b>Barnes &amp; Noble, Inc.</b>	<b>125736</b>			
	4370873		2023 - January - Second Council Date	
		001-075-000-594-72-64-01	Books	\$71.05
<b>Total Barnes &amp; Noble, Inc.</b>	<b>Total 4370873</b>			<b>\$71.05</b>
	4372901		Books	\$92.68
<b>Total Barnes &amp; Noble, Inc.</b>	<b>Total 4372901</b>			<b>\$163.73</b>
<b>Basin Disposal of Yakima</b>	<b>125737</b>			
	4634442		2023 - January - Second Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$409.95
<b>Total Basin Disposal of Yakima</b>	<b>Total 4634442</b>			<b>\$409.95</b>
	4634461		Office & Operating Supplies	\$33.59
<b>Total Basin Disposal of Yakima</b>	<b>Total 4634461</b>			<b>\$118.02</b>
	4634465		Office & Operating Supplies	\$118.02
<b>Total Basin Disposal of Yakima</b>	<b>Total 4634465</b>			<b>\$561.56</b>
<b>Basin Express, LLC</b>	<b>125738</b>			
	712630		2023 - January - Second Council Date	
		387	Office & Operating Supplies	\$165.88
<b>Total Basin Express, LLC</b>	<b>Total 712630</b>			<b>\$165.88</b>

Vendor Number	Reference	Account Number	Description	Amount
Benton Rural Electric 125739	778300 12/31/22		2023 - January - Second Council Date	
		001-035-000-528-80-42-00	Communications	\$9.95
	Total 778300 12/31/22			\$9.95
Total Benton Rural Electric 125740				\$9.95
Bishop Red Rock	46414		2023 - January - Second Council Date	
	Total 46414	110-000-045-542-66-31-00	Office & Operating Supplies	\$1,144.80
	46415			\$1,144.80
	Total 46415	110-000-045-542-66-31-00	Office & Operating Supplies	\$1,144.80
Total Bishop Red Rock 125740				\$2,289.60
Brown's Tire Company 125741	272789		2023 - January - Second Council Date	
	Total 272789	317		\$52.14
	274571	510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
	Total 274571			\$74.84
	274581			\$74.84
	Total 274581	110-000-045-542-66-31-00	Office & Operating Supplies	\$140.39
	274599			\$140.39
	Total 274599	110-000-045-542-66-31-00	Office & Operating Supplies	\$166.31
	275712			\$166.31
	Total 275712			\$71.26
	275809	510-000-010-548-60-48-00	Repairs & Maintenance	\$71.26
	Total 275809			\$73.61
	275816			\$73.61
	Total 275816	510-000-010-548-60-48-00	Repairs & Maintenance	\$578.55
Total Brown's Tire Company 125741				\$578.55

Vendor	Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc.	125742				
		6002917624		2023 - January - Second Council Date	
			300		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$270.76
					\$270.76
					\$270.76
					\$270.76
Total Canon Solutions America, Inc.					
Carlos Granados	125743				
				2023 - January - Second Council Date	
				Reimbursement - Pesticide License/Testing - Carlos	
				- 2023	
			110-000-055-542-70-49-00	Miscellaneous	\$37.50
			410-000-033-534-80-49-00	Miscellaneous	\$37.50
					\$75.00
				Total Reimbursement - Pesticide License/Testing - Carlos - 2023	
					\$75.00
					\$75.00
Total Carlos Granados					
Castle Company of Washington, LLC	125744				
				2023 - January - Second Council Date	
				12/31/22	
				001-032-000-521-22-31-00	
				Office & Operating Supplies	\$270.00
					\$270.00
					\$270.00
					\$270.00
Total Castle Company of Washington, LLC					
Centurylink	125745				
				2023 - January - Second Council Date	
				313372930 1/6/23	
				415-000-034-535-80-42-00	
				Communications	\$189.21
					\$189.21
				Total 313372930 1/6/23	
				313986230 1/6/23	
				415-000-035-535-80-42-00	
				Communications	\$432.58
					\$432.58
				Total 313986230 1/6/23	
				314238003 1/6/23	
				001-081-000-576-20-42-00	
				Communications	\$30.00
				001-085-000-575-30-42-00	
				Communications	\$171.56
				001-087-000-575-50-42-00	
				Communications	\$330.00
					\$531.56
				Total 314238003 1/6/23	
				314308416 1/6/23	
				001-001-000-511-60-42-00	
				Communications	\$14.80
				001-006-000-513-10-42-00	
				Communications	\$29.60
				001-008-000-514-30-42-00	
				Communications	\$29.60
				001-009-000-514-22-42-00	
				Communications	\$29.60

Vendor	Number	Reference	Account Number	Description	Amount
			001-020-000-518-10-42-00	Communications	\$29.60
			001-025-000-518-30-42-00	Communications	\$29.60
			001-037-000-522-10-42-00	Communications	\$177.61
			001-060-000-558-60-42-00	Communications	\$29.60
			410-000-033-534-80-42-00	Communications	\$59.20
			415-000-034-535-80-42-00	Communications	\$51.80
			415-000-035-535-80-42-00	Communications	\$51.80
			420-000-010-539-20-42-00	Communications	\$29.61
			430-000-010-537-80-42-00	Communications	\$29.61
			<b>Total 314308416 1/6/23</b>		<b>\$592.03</b>
			424359679 1/6/23		
			<b>Total 424359679 1/6/23</b>	Communications	<b>\$312.90</b>
			428021136 1/6/23		
			001-040-000-524-60-42-00	Communications	\$19.93
			001-065-000-558-50-42-00	Communications	\$19.93
			001-082-000-576-80-42-00	Communications	\$119.58
			110-000-010-542-30-42-00	Communications	\$86.36
			130-000-010-536-20-42-00	Communications	\$39.86
			410-000-033-534-80-42-00	Communications	\$126.22
			415-000-034-535-80-42-00	Communications	\$126.22
			420-000-010-539-20-42-00	Communications	\$39.86
			430-000-010-537-80-42-00	Communications	\$86.36
			<b>Total 428021136 1/6/23</b>		<b>\$664.32</b>
					<b>\$2,722.60</b>
					<b>\$2,722.60</b>
<b>Total 125745</b>					
<b>Total Centurylink</b>					
<b>Charter Communications</b>					
125746					
			2023 - January - Second Council Date		
			0104975010123		
			001-025-000-518-30-42-00	Communications	\$119.99
			<b>Total 0104975010123</b>		<b>\$119.99</b>
			0104983122822		
			001-037-000-522-10-42-00	Communications	\$109.99
			<b>Total 0104983122822</b>		<b>\$109.99</b>
<b>Total 125746</b>					
<b>Total Charter Communications</b>					
<b>Charvet, David</b>					
125747					
			2023 - January - Second Council Date		
			Medicare - 2022 - David Charvet		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,041.20
			<b>Total Medicare - 2022 - David Charvet</b>		<b>\$2,041.20</b>
<b>Total 125747</b>					
<b>Total Charvet, David</b>					
					<b>\$2,041.20</b>
					<b>\$2,041.20</b>

Vendor Number Reference Account Number Description Amount

Christensen	125748	0188281-JN	2023 - January - Second Council Date	
		389		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$37.67
<b>Total Christensen</b>	<b>Total 125748</b>	<b>Total 0188281-JN</b>		<b>\$37.67</b>
Chronis, Gretchen	125749		2023 - January - Second Council Date	
		001-080-010-575-20-42-00	Communications	\$70.00
<b>Total Chronis, Gretchen</b>	<b>Total 125749</b>	<b>Total Cell Phone 12/30/22</b>		<b>\$70.00</b>
CI Information Management	125750	0144045	2023 - January - Second Council Date	
		Total 0144045	Repairs & Maintenance	\$55.97
		0144624		\$47.97
<b>Total CI Information Management</b>	<b>Total 125750</b>	<b>Total 0144624</b>	Professional Services	<b>\$103.94</b>
Cliff's Septic Service	125751	215027	2023 - January - Second Council Date	
		Total 215027	Repairs & Maintenance	\$108.00
<b>Total Cliff's Septic Service</b>	<b>Total 125751</b>			<b>\$108.00</b>
Consolidated Supply	125752	S010927703.002	2023 - January - Second Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$198.92
		<b>Total S010927703.002</b>		<b>\$198.92</b>



Vendor	Number	Reference	Account Number	Description	Amount
		S010993350.002			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,655.19
<b>Total Consolidated Supply</b>	<b>Total 125752</b>		<b>S010993350.002</b>		<b>\$1,655.19</b>
					\$1,854.11
					\$1,854.11
<b>Curtis Blue Line</b>	<b>125753</b>				
		INV658949			
			2023 - January - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$709.47
<b>Total Curtis Blue Line</b>	<b>Total 125753</b>				<b>\$709.47</b>
		INV665536			
			2023 - January - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$460.99
					\$460.99
					\$1,170.46
					\$1,170.46
<b>Department of Health</b>	<b>125754</b>				
		50495			
			2023 - January - Second Council Date		
			410-000-033-594-34-63-14	New Well - ARPA Funding	\$565.00
<b>Total Department of Health</b>	<b>Total 125754</b>				<b>\$565.00</b>
					\$565.00
					\$565.00
<b>Dobrauc, John</b>	<b>125755</b>				
			2023 - January - Second Council Date		
			Medicare - 2022 - John Dobrauc		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,694.40
<b>Total Dobrauc, John</b>	<b>Total 125755</b>				<b>\$1,694.40</b>
					\$1,694.40
					\$1,694.40
<b>e3 Solutions, Inc.</b>	<b>125756</b>				
		39942			
			2023 - January - Second Council Date		
			001-085-000-575-30-42-00	Communications	\$324.00
<b>Total e3 Solutions, Inc.</b>	<b>Total 125756</b>				<b>\$324.00</b>
					\$324.00
					\$324.00

Vendor Number Reference Account Number Description Amount

**Elwood Staffing Services, Inc.**  
**125757**  
**2023 - January - Second Council Date**  
 2917898 001-075-000-572-20-41-00 Professional Services \$513.75  
**Total 2917898 \$513.75**  
 2999218 001-075-000-572-20-41-00 Professional Services \$431.20  
**Total 2999218 \$431.20**  
 2999450 001-075-000-572-20-41-00 Professional Services \$431.20  
**Total 2999450 \$431.20**  
**Total 125757 \$1,376.15**  
**Total Elwood Staffing Services, Inc. \$1,376.15**

**Erica Logozzo**  
**125758**  
**2023 - January - Second Council Date**  
 Hiit Fit 1/18/23 001-080-010-575-20-41-05 Rec. Program Instructor Fees \$100.00  
**Total 125758 \$100.00**  
**Total Erica Logozzo \$100.00**

**Eurofins Microbiology**  
**125759**  
**2023 - January - Second Council Date**  
 2300239 415-000-035-535-80-41-00 Professional Services \$446.00  
**Total 2300239 \$446.00**  
 2300495 410-000-033-534-80-41-00 Professional Services \$111.00  
**Total 2300495 \$111.00**  
**Total Eurofins Microbiology \$557.00**

**Evergreen Rural Water of**  
**125760**  
**2023 - January - Second Council Date**  
 46698 410-000-033-534-80-49-00 Miscellaneous \$700.00  
**Total 46698 \$700.00**  
**Total 125760 \$700.00**  
**Total Evergreen Rural Water of \$700.00**

Vendor Number Reference Account Number Description Amount

Evergreen Safety Council 125761			2023 - January - Second Council Date	
	Evergreen Safety - 2023 Membership	110-000-035-542-64-49-00	Miscellaneous	\$325.00
	Total Evergreen Safety - 2023 Membership			\$325.00
Total 125761				\$325.00
Total Evergreen Safety Council				
Fast Mobile Service LLC 125762			2023 - January - Second Council Date	
		332 333 388		\$197.32
		510-000-010-548-60-31-00	Office & Operating Supplies	\$197.32
	Total 102628			\$197.32
Total 125762				\$197.32
Total Fast Mobile Service LLC				\$197.32
Field Group 125763			2023 - January - Second Council Date	
		010-062-000-558-70-31-01	Marketing Materials	\$688.00
	Total 4585			\$688.00
Total 125763				\$688.00
Total Field Group				\$688.00
Fisher Scientific Company 125764			2023 - January - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,241.39
	9352246			\$1,241.39
	Total 9352246			\$1,241.39
	9466876			\$112.96
	Total 9466876			\$112.96
Total 125764				\$1,354.35
Total Fisher Scientific Company				\$1,354.35
Garcia, John 125765			2023 - January - Second Council Date	
	Medicare - 2022 - John Garcia	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,041.20
	Total Medicare - 2022 - John Garcia			\$2,041.20

Vendor Number Reference Account Number Description Amount

**RX - 2022**  
 001-013-020-517-20-24-00 Leoff 1 Med Benefits - Police \$164.17  
**Total RX - 2022** \$164.17  
**Total Garcia, John** \$2,205.37  
**Total 125765** \$2,205.37

**Grandview Auto Electric and Diesel LLC**  
**125766**

2023 - January - Second Council Date  
 000340

213  
 510-000-010-548-60-48-00 Repairs & Maintenance \$2,857.96  
**Total 000340** \$2,857.96  
**000362**

317  
 510-000-010-548-60-48-00 Repairs & Maintenance \$288.85  
**Total 000362** \$288.85  
**000364**

252  
 510-000-010-548-60-48-00 Repairs & Maintenance \$111.14  
**Total 000364** \$111.14  
**000366**

215  
 510-000-010-548-60-48-00 Repairs & Maintenance \$101.38  
**Total 000366** \$101.38  
**000375**

398  
 510-000-010-548-60-48-00 Repairs & Maintenance \$742.64  
**Total 000375** \$742.64  
**000379**

001-082-000-576-80-48-00 Repairs & Maintenance \$455.89  
 110-000-010-542-30-48-00 Repairs & Maintenance \$455.90  
**Total 000379** \$911.79  
**Total 125766** \$5,013.76  
**Total Grandview Auto Electric and Diesel LLC** \$5,013.76

**Grandview Lumber**  
**125767**

2023 - January - Second Council Date  
 229759

130-000-010-536-20-31-00 Office & Operating Supplies \$123.98  
**Total 229759** \$123.98

Vendor	Number	Reference	Account Number	Description	Amount
		229870	410-000-033-534-80-31-00	Office & Operating Supplies	\$206.24
		<b>Total 229870</b>			<b>\$206.24</b>
		230089	110-000-035-542-64-31-00	Office & Operating Supplies	\$387.50
		<b>Total 230089</b>			<b>\$387.50</b>
		230181	415-000-034-535-80-31-00	Office & Operating Supplies	\$59.77
		<b>Total 230181</b>			<b>\$59.77</b>
		537023	010-032-000-594-21-63-01	Police Department Fitness Facility	\$1,380.24
		<b>Total 537023</b>			<b>\$1,380.24</b>
		<b>Total 125767</b>			<b>\$2,157.73</b>
<b>Total Grandview Lumber</b>					<b>\$2,157.73</b>
H2 Electric	125768		2023 - January - Second Council Date		
		7807	110-000-055-542-70-48-00	Repairs & Maintenance	\$1,350.00
		<b>Total 7807</b>			<b>\$1,350.00</b>
		<b>Total 125768</b>			<b>\$1,350.00</b>
<b>Total H2 Electric</b>					<b>\$1,350.00</b>
HLA, Inc.	125769		2023 - January - Second Council Date		
		13134E-059	110-000-065-595-30-63-25	OIE (Design)	\$2,598.38
		<b>Total 13134E-059</b>			<b>\$2,598.38</b>
		17165A-C-014	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$4,059.50
		<b>Total 17165A-C-014</b>			<b>\$4,059.50</b>
		21090C-007	415-000-034-535-80-41-00	Professional Services	\$4,599.00
		<b>Total 21090C-007</b>			<b>\$4,599.00</b>
		21250E-012	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$17,466.12
		<b>Total 21250E-012</b>	301-000-070-595-30-63-01	McCreadie Road Roundabout	\$1,940.68
		<b>Total 21250E-012</b>			<b>\$19,406.80</b>
		22007G-012	001-060-000-558-60-41-00	Professional Services	\$334.00
			110-000-010-542-30-41-00	Professional Services	\$2,676.67
			410-000-033-534-80-41-00	Professional Services	\$2,938.16
			415-000-034-535-80-41-00	Professional Services	\$88.67
			415-000-035-535-80-41-00	Professional Services	\$306.50
		<b>Total 22007G-012</b>			<b>\$6,344.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		22130C-003	010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$532.00
			115-000-070-542-30-41-00	Professional Services	\$532.00
		<b>Total 22130C-003</b>			<b>\$1,064.00</b>
		22149E-004	410-000-033-594-34-63-14	New Well - ARPA Funding	\$9,528.58
		<b>Total 22149E-004</b>			<b>\$9,528.58</b>
		22154E-003	410-000-033-594-34-63-14	New Well - ARPA Funding	\$14,526.60
		<b>Total 22154E-003</b>			<b>\$14,526.60</b>
		22161E-003	130-000-010-536-20-41-06	New Cemetery Engineering	\$6,959.50
		<b>Total 22161E-003</b>			<b>\$6,959.50</b>
		22202E-001	410-000-033-534-80-41-00	Professional Services	\$4,545.00
			415-000-034-535-80-41-00	Professional Services	\$9,090.00
		<b>Total 22202E-001</b>			<b>\$13,635.00</b>
		<b>Total 125769</b>			<b>\$82,721.36</b>
<b>Total HLA, Inc.</b>					<b>\$82,721.36</b>
			2023 - January - Second Council Date		
		3271171	410-000-033-534-80-31-00	Office & Operating Supplies	\$115.15
		<b>Total 3271171</b>			<b>\$115.15</b>
<b>Total Irrigation Specialists</b>	125770				<b>\$115.15</b>
			2023 - January - Second Council Date		
		0266741-IN	001-025-000-518-30-31-00	Office & Operating Supplies	\$50.98
			001-038-000-522-51-31-00	Office & Operating Supplies	\$101.97
		<b>Total 0266741-IN</b>			<b>\$152.95</b>
<b>Total Janitor's Closet</b>	125771				<b>\$152.95</b>
			2023 - January - Second Council Date		
		112969	415-000-035-535-80-31-00	Office & Operating Supplies	\$291.18
		<b>Total 112969</b>			<b>\$291.18</b>
<b>Total JWC Enviromental, LLC</b>	125772				<b>\$291.18</b>

Vendor	Number	Reference	Account Number	Description	Amount
Language Line Services	125773				
		10720779		2023 - January - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$208.02
		<b>Total 10720779</b>			<b>\$208.02</b>
Total Language Line Services					<b>\$208.02</b>
Lexipol, LLC	125774				
		INVLEX13649		2023 - January - Second Council Date	
			106-000-000-521-22-41-02	Policy Program	\$11,786.52
		<b>Total INVLEX13649</b>			<b>\$11,786.52</b>
Total Lexipol, LLC					<b>\$11,786.52</b>
Lockshop, The	125775				
		20604		2023 - January - Second Council Date	
			001-030-000-521-10-49-00	Miscellaneous	\$86.56
		<b>Total 20604</b>			<b>\$86.56</b>
Total Lockshop, The					<b>\$86.56</b>
Lower Valley Machine Shop, Inc.	125776				
		140672		2023 - January - Second Council Date	
			110-000-045-542-66-48-00	Repairs & Maintenance	\$1,646.90
		<b>Total 140672</b>			<b>\$1,646.90</b>
		140758			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.99
			420-000-010-539-20-31-00	Office & Operating Supplies	\$30.00
		<b>Total 140758</b>			<b>\$59.99</b>
		140830			
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$105.24
		<b>Total 140830</b>			<b>\$105.24</b>
		140846			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$11.92
		<b>Total 140846</b>			<b>\$11.92</b>
Total Lower Valley Machine Shop, Inc.					<b>\$1,824.05</b>
					<b>\$1,824.05</b>

Vendor	Number	Reference	Account Number	Description	Amount
Martinez, Armando	125777				
		2023 - January - Second Council Date			
		Medicare - Armando Martinez - 2022			\$2,041.20
		001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$2,041.20
		Total Medicare - Armando Martinez - 2022			\$2,041.20
Total Martinez, Armando					
McClatchy Company LLC	125778				
		2023 - January - Second Council Date			
		169675			\$725.00
		001-030-000-521-10-41-01		Advertising	\$725.00
Total 169675					\$725.00
Total McClatchy Company LLC					
Menke Jackson Beyer, LLP	125779				
		2023 - January - Second Council Date			
		#900 12/31/22			\$4,000.00
		001-015-000-515-41-41-00		City Attorney Services-General	\$4.40
		001-015-000-515-41-41-01		City Attorney Services-Other	\$4,004.40
Total #900 12/31/22					\$631.35
#924 12/31/22					\$631.35
001-015-000-515-41-41-02				City Attorney - Labor Negotiations	\$4,635.75
Total #924 12/31/22					\$4,635.75
Total Menke Jackson Beyer, LLP					
Mike Harkins	125780				
		2023 - January - Second Council Date			
		TE-MH-12/29/22			\$95.44
		001-032-000-521-22-43-00		Travel	\$95.44
Total TE-MH-12/29/22					\$95.44
Total Mike Harkins					
Minert & Associates, Inc.	125781				
		2023 - January - Second Council Date			
		319883			\$31.50
		001-082-000-576-80-31-00		Office & Operating Supplies	\$22.75
		110-000-010-542-30-31-00		Office & Operating Supplies	\$15.75
		130-000-010-536-20-31-00		Office & Operating Supplies	\$33.25
		410-000-033-534-80-31-00		Office & Operating Supplies	\$33.25
		415-000-034-535-80-31-00		Office & Operating Supplies	\$33.25
		420-000-010-539-20-31-00		Office & Operating Supplies	\$15.75



Vendor	Number	Reference	Account Number	Description	Amount
	Total 125781		430-000-010-537-80-31-00	Office & Operating Supplies	\$22.75
Total Minert & Associates, Inc.					\$175.00
					\$175.00
North Central Labs	125782		2023 - January - Second Council Date		
	481333		415-000-035-535-80-31-00	Office & Operating Supplies	\$168.38
Total North Central Labs	Total 481333				\$168.38
					\$168.38
Northwest Code Professionals	125783		2023 - January - Second Council Date		
	4370		001-065-000-558-50-41-00	Professional Services	\$1,454.86
Total Northwest Code Professionals	Total 4370				\$1,454.86
					\$1,454.86
O'Reilly	125784		2023 - January - Second Council Date		
	4780-216075		321		\$58.53
	Total 4780-216075		510-000-010-548-60-31-00	Office & Operating Supplies	\$58.53
	4780-221951		110-000-045-542-66-31-00	Office & Operating Supplies	\$38.86
Total O'Reilly	Total 4780-221951				\$38.86
					\$97.39
					\$97.39

Vendor	Number	Reference	Account Number	Description	Amount
Orlando Santos	125785				
				2023 - January - Second Council Date	
				Reimbursement - Pesticide License/Testing - Orlando - 2023	
			001-082-000-576-80-49-00	Miscellaneous	\$75.00
				<b>Total Reimbursement - Pesticide License/Testing - Orlando - 2023</b>	<b>\$75.00</b>
				2023 - January - Second Council Date	
				13476499001 1/9/23	\$8.63
				<b>Total 13476499001 1/9/23</b>	<b>\$8.63</b>
				13476499002 1/10/23	\$21.25
				001-040-000-524-60-47-00	\$21.25
				001-065-000-558-50-47-00	\$54.65
				001-082-000-576-80-47-00	\$26.17
				001-087-000-575-50-47-00	\$253.03
				110-000-030-542-63-47-00	\$54.65
				130-000-010-536-20-47-00	\$133.58
				410-000-033-534-80-47-00	\$133.58
				415-000-034-535-80-47-00	\$54.87
				420-000-010-539-20-47-00	\$133.58
				430-000-010-537-80-47-00	<b>\$886.61</b>
				<b>Total 13476499002 1/10/23</b>	
				13476499003 1/10/23	\$201.29
				410-000-033-534-80-47-00	<b>\$201.29</b>
				<b>Total 13476499003 1/10/23</b>	
				13476499008 1/10/23	\$83.93
				415-000-034-535-80-47-00	<b>\$83.93</b>
				<b>Total 13476499008 1/10/23</b>	
				13476499011 1/9/23	\$148.56
				110-000-030-542-63-47-00	<b>\$148.56</b>
				<b>Total 13476499011 1/9/23</b>	
				13476499013 1/10/23	\$1,617.51
				410-000-033-534-80-47-00	<b>\$1,617.51</b>
				<b>Total 13476499013 1/10/23</b>	
				13476499016 1/9/23	\$1,006.98
				110-000-030-542-63-47-00	<b>\$1,006.98</b>
				<b>Total 13476499016 1/9/23</b>	
				45254091019 1/10/23	\$175.94
				110-000-030-542-63-47-00	<b>\$175.94</b>
				<b>Total 45254091019 1/10/23</b>	

Vendor	Number	Reference	Account Number	Description	Amount
		45254091022	1/9/23		
			410-000-033-534-80-47-00	Public Utility Services	\$1,862.73
		<b>Total</b>	<b>45254091022</b>		<b>\$1,862.73</b>
		45345091013	1/9/23		
			110-000-030-542-63-47-00	Public Utility Services	\$27.38
		<b>Total</b>	<b>45345091013</b>		<b>\$27.38</b>
		<b>Total</b>	<b>125786</b>		<b>\$6,019.56</b>
		<b>Total Pacific Power</b>			<b>\$6,019.56</b>
		125787			
			<b>2023 - January - Second Council Date</b>		
		13476499006	1/9/23		
			001-085-000-575-30-47-00	Public Utility Services	\$487.94
		<b>Total</b>	<b>13476499006</b>		<b>\$487.94</b>
		45221611001	1/5/23		
			415-000-035-535-80-47-00	Public Utility Services	\$1,936.88
		<b>Total</b>	<b>45221611001</b>		<b>\$1,936.88</b>
		45221611024	1/5/23		
			415-000-035-535-80-47-00	Public Utility Services	\$10,200.33
		<b>Total</b>	<b>45221611024</b>		<b>\$10,200.33</b>
		45221611025	1/5/23		
			415-000-035-535-80-47-00	Public Utility Services	\$1,204.96
		<b>Total</b>	<b>45221611025</b>		<b>\$1,204.96</b>
		45254091017	1/9/23		
			001-038-000-522-51-47-00	Public Utility Services	\$1,006.81
		<b>Total</b>	<b>45254091017</b>		<b>\$1,006.81</b>
		45254091023	1/9/23		
			001-025-000-518-30-47-00	Public Utility Services	\$191.16
			420-000-010-539-20-47-00	Public Utility Services	\$28.75
		<b>Total</b>	<b>45254091023</b>		<b>\$219.91</b>
		45294691001	1/9/23		
			001-035-000-528-80-47-00	Public Utility Services	\$1,029.37
		<b>Total</b>	<b>45294691001</b>		<b>\$1,029.37</b>
		45345231001	1/5/23		
			415-000-035-535-80-47-00	Public Utility Services	\$14,106.68
		<b>Total</b>	<b>45345231001</b>		<b>\$14,106.68</b>
		45345301001	1/9/23		
			001-025-000-518-30-47-00	Public Utility Services	\$1,170.49
		<b>Total</b>	<b>45345301001</b>		<b>\$1,170.49</b>
		<b>Total</b>	<b>125787</b>		<b>\$31,363.37</b>
		<b>Total Pacific Power</b>			<b>\$31,363.37</b>

Vendor	Number	Reference	Account Number	Description	Amount
PowerDMS, Inc.	125788			2023 - January - Second Council Date	
		INV-30783	106-000-002-594-21-64-24	Accreditation Upgrades	\$5,834.28
		Total INV-30783			\$5,834.28
Total PowerDMS, Inc.	Total 125788				\$5,834.28
PureAir Filtration	125789			2023 - January - Second Council Date	
		INV/2022/893	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,813.59
		Total INV/2022/893			\$1,813.59
Total PureAir Filtration	Total 125789				\$1,813.59
Rainwater, Inc	125790			2023 - January - Second Council Date	
		95120	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
		Total 95120			\$25.33
		95121	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.56
		Total 95121			\$7.56
Total Rainwater, Inc	Total 125790				\$32.89
Red Door Party Rentals	125791			2023 - January - Second Council Date	
		62559-1	001-080-010-575-20-31-00	Office & Operating Supplies	\$81.52
		Total 62559-1			\$81.52
Total Red Door Party Rentals	Total 125791				\$81.52
Revolution Weaponry	125792			2023 - January - Second Council Date	
		#1 1/14/23	001-032-000-521-22-49-10	Misc. - Training	\$4,000.00
		Total #1 1/14/23			\$4,000.00
Total Revolution Weaponry	Total 125792				\$4,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	125793	106862113	001-037-000-522-10-31-00	2023 - January - Second Council Date Office & Operating Supplies	\$33.34
		Total 106862113			\$33.34
Total Ricoh USA, Inc.					\$33.34
Ricoh USA, Inc.	125794	5066467131	001-035-000-528-80-45-00	2023 - January - Second Council Date Operating Rentals & Leases	\$187.48
		Total 5066467131			\$187.48
Total Ricoh USA, Inc.					\$187.48
Rider's True Value Hdwre	125795	565627	321	2023 - January - Second Council Date	
		Total 565627	510-000-010-548-60-31-00	Office & Operating Supplies	\$35.61
		566170			\$35.61
		Total 566170	001-025-000-518-30-31-00	Office & Operating Supplies	\$64.77
		566236			\$64.77
		Total 566236	001-025-000-518-30-31-00	Office & Operating Supplies	\$60.46
		566283			\$60.46
		Total 566283	001-025-000-518-30-31-00	Office & Operating Supplies	\$16.19
		566871			\$16.19
		Total 566871	001-082-000-576-80-31-00	Office & Operating Supplies	\$50.89
		567141	510-000-010-548-60-31-00	Office & Operating Supplies	\$50.89
		Total 567141			\$101.78
		567236	110-000-035-542-64-31-00	Office & Operating Supplies	\$6.97
		Total 567236			\$6.97
		567281	001-082-000-576-80-31-00	Office & Operating Supplies	\$61.53
		Total 567281	410-000-033-534-80-31-00	Office & Operating Supplies	\$61.53
		567281			\$51.82
		Total 567281			\$51.82

Vendor	Number	Reference	Account Number	Description	Amount
	567285		410-000-033-534-80-31-00	Office & Operating Supplies	(\$19.46)
	Total 567285				(\$19.46)
	567789		110-000-045-542-66-31-00	Office & Operating Supplies	\$14.10
	Total 567789				\$14.10
	567790		110-000-045-542-66-31-00	Office & Operating Supplies	\$10.01
	Total 567790				\$10.01
	567791		130-000-010-536-20-31-00	Office & Operating Supplies	\$41.56
	Total 567791				\$41.56
	567793		110-000-045-542-66-31-00	Office & Operating Supplies	\$1.69
	Total 567793				\$1.69
	567870		110-000-045-542-66-31-00	Office & Operating Supplies	\$12.95
	Total 567870				\$12.95
	567892		110-000-045-542-66-31-00	Office & Operating Supplies	\$22.66
	Total 567892				\$22.66
	567916		110-000-035-542-64-31-00	Office & Operating Supplies	\$6.58
	Total 567916				\$6.58
	567921		110-000-035-542-64-31-00	Office & Operating Supplies	\$59.99
	Total 567921				\$59.99
	567929		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$96.62
	Total 567929				\$96.62
	568176		110-000-055-542-70-31-00	Office & Operating Supplies	\$43.18
	Total 568176				\$43.18
	Total 125795				\$689.01
	Total Rider's True Value Hdwr				\$689.01
	Ron's Repair & Rental				
	125796		2023 - January - Second Council Date		
	19552		001-038-000-522-51-48-00	Repairs & Maintenance	\$119.02
	Total 19552				\$119.02

Vendor Number	Reference	Account Number	Description	Amount
	20394	110-000-010-542-30-48-00	Repairs & Maintenance	\$50.80
<b>Total 125796</b>				<b>\$50.80</b>
<b>Total Ron's Repair &amp; Rental</b>				<b>\$169.82</b>
				<b>\$169.82</b>
<b>SESAC</b>				
125797	81196 - 2023	2023 - January - Second Council Date		
		001-080-010-575-20-49-00	Miscellaneous	\$553.00
<b>Total 125797</b>				<b>\$553.00</b>
<b>Total SESAC</b>				<b>\$553.00</b>
				<b>\$553.00</b>
<b>Speck Chevrolet Buick of Prosser</b>				
125798	1012721	2023 - January - Second Council Date		
		001-031-000-521-21-48-00	Repairs & Maintenance	\$102.79
<b>Total 1012721</b>				<b>\$102.79</b>
<b>TT14903 TT14904</b>				
		001-031-000-521-21-41-00	Professional Services	\$400.02
<b>Total TT14903 TT14904</b>				<b>\$400.02</b>
<b>Total 125798</b>				<b>\$502.81</b>
<b>Total Speck Chevrolet Buick of Prosser</b>				<b>\$502.81</b>
				<b>\$502.81</b>
<b>Stamp Connection</b>				
125799	153845	2023 - January - Second Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$24.84
		415-000-034-535-80-31-00	Office & Operating Supplies	\$24.84
		420-000-010-539-20-31-00	Office & Operating Supplies	\$24.84
		430-000-010-537-80-31-00	Office & Operating Supplies	\$24.83
<b>Total 153845</b>				<b>\$99.35</b>
<b>Total 125799</b>				<b>\$99.35</b>
<b>Total Stamp Connection</b>				<b>\$99.35</b>

Vendor Number Reference Account Number Description Amount

**Staples**  
 125800 3527407498 2023 - January - Second Council Date  
 001-080-010-575-20-31-00 Office & Operating Supplies \$39.01  
**Total 3527407498 \$39.01**  
 3527407500 001-080-010-575-20-31-00 Office & Operating Supplies \$99.05  
**Total 3527407500 \$99.05**  
**Total 125800 \$138.06**  
**Total Staples \$138.06**

**Sunnyside New Holland**  
 125801 IZ63667 2023 - January - Second Council Date  
 110-000-045-542-66-31-00 Office & Operating Supplies \$276.45  
**Total IZ63667 \$276.45**  
 IZ63753 110-000-045-542-66-31-00 Office & Operating Supplies \$97.52  
**Total IZ63753 \$97.52**  
**Total 125801 \$373.97**  
**Total Sunnyside New Holland \$373.97**

**Systems for Public Safety Inc.**  
 125802 43304 2023 - January - Second Council Date  
 281 510-000-010-548-60-48-00 Repairs & Maintenance \$40.82  
**Total 43304 \$40.82**  
**Total Systems for Public Safety Inc. \$40.82**

**TALX UC Express**  
 125803 2054006221 2023 - January - Second Council Date  
 001-020-000-518-10-41-00 Professional Services \$351.24  
**Total 2054006221 \$351.24**  
**Total TALX UC Express \$351.24**



Thomas Auto Parts 125804	2573 1/7/23	2023 - January - Second Council Date		
	344			
	510-000-010-548-60-48-00	Repairs & Maintenance		\$115.72
				\$115.72
Total 125804	Total 2573 1/7/23			\$115.72
Total Thomas Auto Parts				
Traffic Safety Supply CO 125805	INV055606	2023 - January - Second Council Date		
	Total INV055606	Office & Operating Supplies		\$567.69
				\$567.69
Total 125805				\$567.69
Total Traffic Safety Supply CO				
TransUnion Risk and Alternative 125806	279710-202212-1	2023 - January - Second Council Date		
	Total 279710-202212-1	Professional Services		\$224.64
				\$224.64
Total 125806				\$224.64
Total TransUnion Risk and Alternative				
U.S. Bank Treasury Management Services 125807	0257 - 2022	2023 - January - Second Council Date		
	Total 0257 - 2022	Misc - Bank Service Fees		\$9,246.40
				\$9,246.40
Total 125807				\$9,246.40
Total U.S. Bank Treasury Management Services				
U.S. Cellular 125808	0552425044	2023 - January - Second Council Date		
		Communications		\$105.90
		Communications		\$27.81
		Communications		\$27.81
		Communications		\$60.32
		Communications		\$65.93
		Communications		\$60.33
		Communications		\$27.80
		Communications		\$60.33
		Communications		\$65.93
		Communications		\$60.32

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	\$43.47
			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
					<b>\$862.69</b>
					<b>\$862.69</b>
					<b>\$862.69</b>
<b>Total U.S. Cellular</b>	<b>125808</b>				
<b>Valley Auto Parts, Inc</b>	<b>125809</b>				
				<b>203907</b>	
				<b>203907</b>	\$28.38
				<b>203926</b>	\$28.38
				<b>333</b>	
				510-000-010-548-60-31-00	Office & Operating Supplies
					\$35.26
					<b>\$35.26</b>
				<b>203926</b>	
				<b>203968</b>	\$20.19
				<b>203968</b>	\$20.19
				<b>203968</b>	\$83.83
				<b>203968</b>	\$83.83
<b>Total Valley Auto Parts, Inc</b>	<b>125809</b>				
<b>Valley Publishing Company</b>	<b>125810</b>				
				<b>4820G</b>	
				<b>4820G</b>	\$48.06
				<b>4826G</b>	\$48.06
				<b>4826G</b>	\$48.06
				<b>4826G</b>	\$96.12
				<b>4826G</b>	\$96.12
<b>Total Valley Publishing Company</b>	<b>125810</b>				
<b>Valley Wide Cooperative</b>	<b>125811</b>				
				<b>2688</b>	
				<b>2688</b>	\$51.83
				<b>2836</b>	\$51.83
				<b>2836</b>	\$58.18
				<b>2836</b>	\$58.18
				<b>1153 A07573 4909 A10310 1806 1852</b>	
				001-082-000-576-80-31-00	Office & Operating Supplies
					\$69.04

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-31-00	Office & Operating Supplies	\$49.69
			130-000-010-536-20-31-00	Office & Operating Supplies	\$77.36
			410-000-033-534-80-31-00	Office & Operating Supplies	\$72.93
			415-000-034-535-80-31-00	Office & Operating Supplies	\$72.93
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,785.20
			420-000-010-539-20-31-00	Office & Operating Supplies	\$34.18
			430-000-010-537-80-31-00	Office & Operating Supplies	\$49.69
		<b>Total 1153 A07573 4909 A10310 1806 1852</b>			<b>\$2,211.02</b>
		<b>Total 453952</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$46.74
		<b>A11627</b>			<b>\$46.74</b>
		<b>Total A11627</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$591.83
		<b>A11968</b>			<b>\$591.83</b>
		<b>Total A11968</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$796.85
		<b>A12836</b>			<b>\$796.85</b>
		<b>Total A12836</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$718.51
		<b>A13214</b>			<b>\$718.51</b>
		<b>Total A13214</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$452.90
		<b>A13410</b>			<b>\$452.90</b>
		<b>Total A13410</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$530.59
		<b>A13533</b>			<b>\$530.59</b>
		<b>Total A13533</b>	415-000-035-535-80-31-00	Office & Operating Supplies	\$201.43
		<b>Total 125811</b>			<b>\$201.43</b>
<b>Total Valley Wide Cooperative</b>					<b>\$5,659.88</b>
<b>Verizon Wireless Services</b>					<b>\$5,659.88</b>
125812			2023 - January - Second Council Date		
		9924414331	001-037-000-522-10-42-00	Communications	\$40.01
		<b>Total 9924414331</b>			<b>\$40.01</b>
<b>Total 125812</b>					<b>\$40.01</b>
<b>Total Verizon Wireless Services</b>					<b>\$40.01</b>
<b>Wash Cities Insurance Authority</b>					<b>\$40.01</b>
125813			2023 - January - Second Council Date		
		15691	001-013-040-511-60-46-00	Insurance - Leg.	\$182.28
			001-013-040-512-50-46-00	Insurance - Court	\$182.28
			001-013-040-513-10-46-00	Insurance - Exec.	\$1,731.64

Vendor	Number	Reference	Account Number	Description	Amount
	001-013-040-514-22-46-00			Insurance - Treas.	\$2,711.39
	001-013-040-514-30-46-00			Insurance - Clerk	\$1,162.02
	001-013-040-515-41-46-00			Insurance - Attorney	\$182.28
	001-013-040-517-20-46-00			Insurance - H.I.	\$1,162.02
	001-013-040-517-90-46-00			Insurance - Gen. Fac.	\$100.87
	001-013-040-517-90-46-00			Insurance - Gen. Fac.	\$5,359.33
	001-013-040-521-10-46-00			Insurance - PD Admin	\$7,724.05
	001-013-040-521-21-46-00			Insurance - PD Investigation	\$7,724.05
	001-013-040-521-21-46-00			Insurance - PD Investigation	\$124.47
	001-013-040-521-70-46-00			Insurance - PD Patrol	\$270.70
	001-013-040-521-70-46-00			Insurance - PD Patrol	\$70,443.58
	001-013-040-522-10-46-00			Insurance - Fire Administration	\$3,873.42
	001-013-040-522-20-46-00			Insurance - Fire Suppression	\$6,633.00
	001-013-040-522-20-46-00			Insurance - Fire Suppression	\$2,205.47
	001-013-040-523-60-46-00			Insurance - PD Corrections	\$182.28
	001-013-040-524-60-46-00			Insurance - Code Enforcement	\$2,415.19
	001-013-040-528-80-46-00			Insurance - PD Communications	\$19,321.51
	001-013-040-554-30-46-00			Insurance - Animal Control	\$182.28
	001-013-040-558-50-46-00			Insurance - Insp. & Permits	\$1,936.71
	001-013-040-558-60-46-00			Insurance - Planning	\$1,230.38
	001-013-040-558-70-46-00			Insurance - Econ. Dev.	\$182.28
	001-013-040-569-00-46-00			Insurance - Sr. Center	\$2,975.87
	001-013-040-572-20-46-00			Insurance - Library	\$14,673.06
	001-013-040-573-90-46-00			Insurance - PK Admin.	\$78.67
	001-013-040-573-90-46-00			Insurance - PK Admin.	\$182.28
	001-013-040-573-90-46-01			Insurance - Recreation	\$4,176.36
	001-013-040-575-30-46-00			Insurance - Museum	\$3,111.09
	001-013-040-575-50-46-00			Insurance - Community Center	\$4,320.17
	001-013-040-576-20-46-00			Insurance - Aquatics	\$3,371.80
	001-013-040-576-80-46-00			Insurance - PK Maint.	\$11,723.74
	110-000-060-542-90-46-00			Insurance	\$14,743.69
	130-000-010-536-20-46-00			Insurance	\$1,819.80
	405-000-047-522-20-46-00			Insurance	\$8,878.27
	410-000-033-534-80-46-00			Insurance	\$38,668.24
	410-000-033-534-80-46-00			Insurance	\$138.30
	415-000-034-535-80-46-00			Insurance	\$11,463.03
	415-000-035-535-80-46-00			Insurance	\$202.88
	415-000-035-535-80-46-00			Insurance	\$92,046.32
	420-000-010-539-20-46-00			Insurance	\$5,886.71
	430-000-010-537-80-46-00			Insurance	\$13,323.15
	510-000-010-548-60-46-00			Insurance	\$17,585.64
	510-000-010-548-60-46-00			Insurance	\$5,769.45
				<b>Total 15691</b>	<b>\$392,362.00</b>
				<b>Total 125813</b>	<b>\$392,362.00</b>
				<b>Total Wash Cities Insurance Authority</b>	<b>\$392,362.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Washington Museum Association	125814				
		2023 Membership	001-085-000-575-30-31-00	2023 - January - Second Council Date	\$150.00
		Total 2023 Membership		Office & Operating Supplies	\$150.00
Total Washington Museum Association	Total 125814				\$150.00
Wendy Poteet	125815				
		Reimbursement - Event supplies	001-075-000-572-20-31-00	2023 - January - Second Council Date	\$54.87
		Total Reimbursement - Event supplies		Office & Operating Supplies	\$54.87
Total Wendy Poteet	Total 125815				\$54.87
WIN-911 Software	125816				
		XC4ACCD06-2023219	410-000-033-534-80-49-00	2023 - January - Second Council Date	\$2,160.00
		Total XC4ACCD06-2023219		Miscellaneous	\$2,160.00
Total WIN-911 Software	Total 125816				\$2,160.00
Yakima County Department of Corrections	125817				
		YCDOC - December 2022	001-034-000-523-60-41-00	2023 - January - Second Council Date	\$739.03
		Total YCDOC - December 2022		Professional Services	\$739.03
Total Yakima County Department of Corrections	Total 125817				\$739.03
Yakima County Fire Chief's Assoc.	125818				
		2023 Annual Dues	001-037-000-522-10-49-00	2023 - January - Second Council Date	\$50.00
		Total 2023 Annual Dues		Miscellaneous	\$50.00
Total Yakima County Fire Chief's Assoc.	Total 125818				\$50.00

Vendor Number Reference Account Number Description Amount

Yakima County Prosecuting Attorney's Office 125819	YCPAO - January 2023 001-003-000-512-50-41-04	2023 - January - Second Council Date Yakima County Prosecution Services	\$6,000.00 \$6,000.00 \$6,000.00
Total 125819	Total YCPAO - January 2023		\$6,000.00
Total Yakima County Prosecuting Attorney's Office			
Yakima County Public Services 125820	53706	2023 - January - Second Council Date	
Total 125820	Total 53706	Miscellaneous - Tipping Fees	\$16,938.80 \$16,938.80 \$16,938.80
Total Yakima County Public Services			
Yakima Health District 125821		2023 - January - Second Council Date	
Total 125821	Water Recreation Facility - 2023 001-081-000-576-20-49-00	Miscellaneous	\$384.00 \$384.00 \$384.00
Total Yakima Health District	Total Water Recreation Facility - 2023		
Yakima Humane Society 125822		2023 - January - Second Council Date	
Total 125822	YHS - December 2022 001-055-000-554-30-41-00	Professional Services	\$2,632.00 \$2,632.00 \$2,632.00
Total Yakima Humane Society	Total YHS - December 2022		
Yakima Valley Conference of Governments 125823	LCL2023-GV	2023 - January - Second Council Date	
Total 125823	Total LCL2023-GV	Local Crime Lab	\$10,208.00 \$10,208.00 \$10,208.00
Total Yakima Valley Conference of Governments			

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Office of Emergency Mgmt 125824	2023-0001	2023 - January - Second Council Date		
		001-002-000-525-60-41-00	Emergency Preparedness Service	\$10,909.80
	Total 2023-0001			\$10,909.80
Total 125824	Total Yakima Valley Office of Emergency Mgmt			\$10,909.80
Grand Total	Vendor Count	98		\$665,733.59