



February 28, 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

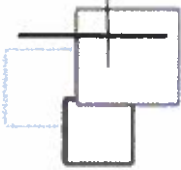
The following are approved for payment:

- Payroll Check Nos. 13159-13173 in the amount of \$105,565.96
- Payroll Electronic Fund Transfers (EFT) Nos. 60988-60992 in the amount of \$40,526.65
- Payroll Direct Deposit 02/01/23-02/15/23 in the amount \$130,682.87
- Claim Check Nos. 125954-126022 in the amount of \$311,714.87

Register

Number	Name	Fiscal Description	Amount
<u>13159</u>	Arteaga, Castulo T.	2023 - February - First Council Date	\$7,535.34
<u>13160</u>	Coursey, Jeanne Marie	2023 - February - First Council Date	\$172.16
<u>13161</u>	Lorenz, David A.	2023 - February - First Council Date	\$3,169.79
<u>13162</u>	Mejia, Hector Jr.	2023 - February - First Council Date	\$2,623.36
<u>13163</u>	Montes-Rogel, Ismael	2023 - February - First Council Date	\$2,036.84
<u>13164</u>	Peralez, Ramiro	2023 - February - First Council Date	\$1,645.28
<u>13165</u>	Villanueva-Guillen, Allyssa	2023 - February - First Council Date	\$249.23
<u>13166</u>	Dollars For Scholars	2023 - February - First Council Date	\$12.50
<u>13167</u>	Employment Security Dept	2023 - February - First Council Date	\$1,740.39
<u>13168</u>	HRA - VEBA Trust - Trust Contributions	2023 - February - First Council Date	\$210.00
<u>13169</u>	ICMA Retirement Trust - 457	2023 - February - First Council Date	\$1,860.00
<u>13170</u>	Teamsters Local No 760	2023 - February - First Council Date	\$1,176.00
<u>13171</u>	United Way	2023 - February - First Council Date	\$80.00
<u>13172</u>	Washington Teamsters Welfare Trust	2023 - February - First Council Date	\$79,668.12
<u>13173</u>	Western Conference of Teamsters Pension Trust	2023 - February - First Council Date	\$3,386.95
			\$105,565.96
<u>60988</u>	AFLAC Remittance Processing (EFT)	2023 - February - First Council Date	\$731.84
<u>60989</u>	Dept of Labor & Industries (EFT)	2023 - February - First Council Date	\$7,400.76
<u>60990</u>	Dept of Retirement - Def Comp (EFT)	2023 - February - First Council Date	\$225.00
<u>60991</u>	Dept of Retirement Systems (EFT)	2023 - February - First Council Date	\$32,169.05
<u>60992</u>	EFTPS - IRS (EFT)	2023 - February - First Council Date	\$58,519.85
<u>Direct Deposit Run -</u>	Payroll Vendor	2023 - February - First Council Date	\$40,526.65
<u>2/10/2023</u>			\$130,682.87
			\$335,295.33

Register Activity



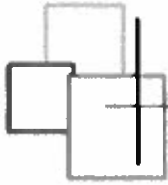
Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/10/2023	Payroll Vendor	2023 - February - First Council Date	\$130,682.87
Abarca, Ricardo	ACH Pay - 22649	Posting Run - 2/10/2023 10:28:36 AM	\$3,469.56
Arteaga, Castulo T.	ACH Pay - 22650	Posting Run - 2/10/2023 10:28:36 AM	\$100.00
Asher, Ricky A.	ACH Pay - 22651	Posting Run - 2/10/2023 10:28:36 AM	\$1,841.21
Bailey, Seth M.	ACH Pay - 22652	Posting Run - 2/10/2023 10:28:36 AM	\$3,053.85
Bean, Kendra M.	ACH Pay - 22653	Posting Run - 2/10/2023 10:28:36 AM	\$2,199.18
Brotherton, Paula	ACH Pay - 22654	Posting Run - 2/10/2023 10:28:36 AM	\$1,269.64
Cantu, Jesus Blas	ACH Pay - 22655	Posting Run - 2/10/2023 10:28:36 AM	\$2,101.40
Chavez-Garcia, Melissa	ACH Pay - 22656	Posting Run - 2/10/2023 10:28:36 AM	\$1,395.35
Chronis, Gretchen	ACH Pay - 22657	Posting Run - 2/10/2023 10:28:36 AM	\$2,919.15
Cordray, Matthew L.	ACH Pay - 22658	Posting Run - 2/10/2023 10:28:36 AM	\$3,219.97
Coronado, Julian M.	ACH Pay - 22659	Posting Run - 2/10/2023 10:28:36 AM	\$1,996.26
Cover, Samuel J.	ACH Pay - 22661	Posting Run - 2/10/2023 10:28:36 AM	\$3,130.26
Desallier, Susan J.	ACH Pay - 22662	Posting Run - 2/10/2023 10:28:36 AM	\$3,171.19
Dobrauc, Pamela L.	ACH Pay - 22663	Posting Run - 2/10/2023 10:28:36 AM	\$1,822.85
Dorsett, Todd L.	ACH Pay - 22664	Posting Run - 2/10/2023 10:28:36 AM	\$3,160.81
Durbin, Jordan W.	ACH Pay - 22665	Posting Run - 2/10/2023 10:28:36 AM	\$2,017.30
Endicott, Kim L.	ACH Pay - 22666	Posting Run - 2/10/2023 10:28:36 AM	\$1,911.96
Fernandez, Luis I.	ACH Pay - 22667	Posting Run - 2/10/2023 10:28:36 AM	\$1,831.03
Flores, Roberto (Bobby) D.	ACH Pay - 22668	Posting Run - 2/10/2023 10:28:36 AM	\$2,712.21
Flores, Roberto M.	ACH Pay - 22669	Posting Run - 2/10/2023 10:28:36 AM	\$4,372.75
Fuller, Kal G.	ACH Pay - 22670	Posting Run - 2/10/2023 10:28:36 AM	\$3,751.06
Glasenapp, Kevin A.	ACH Pay - 22671	Posting Run - 2/10/2023 10:28:36 AM	\$6,293.51
Gonzalez, Jose	ACH Pay - 22672	Posting Run - 2/10/2023 10:28:36 AM	\$1,766.51
Gonzalez, Roberto P.	ACH Pay - 22673	Posting Run - 2/10/2023 10:28:36 AM	\$3,850.76
Granados, Carlos A.	ACH Pay - 22674	Posting Run - 2/10/2023 10:28:36 AM	\$1,718.82
Harkins, Michael J.	ACH Pay - 22675	Posting Run - 2/10/2023 10:28:36 AM	\$1,849.02
Hecker, Cole A.	ACH Pay - 22676	Posting Run - 2/10/2023 10:28:36 AM	\$2,859.30
Herrera, Nancy	ACH Pay - 22677	Posting Run - 2/10/2023 10:28:36 AM	\$1,722.37
Herrera, Virgilio A.	ACH Pay - 22678	Posting Run - 2/10/2023 10:28:36 AM	\$1,679.87
Hoefler, Jonah A.	ACH Pay - 22679	Posting Run - 2/10/2023 10:28:36 AM	\$2,846.65
Ledesma, Victor M.	ACH Pay - 22680	Posting Run - 2/10/2023 10:28:36 AM	\$2,278.79
Marquina, Martha	ACH Pay - 22682	Posting Run - 2/10/2023 10:28:36 AM	\$1,434.79
Martin, Jose G.	ACH Pay - 22683	Posting Run - 2/10/2023 10:28:36 AM	\$3,317.09
Mason, Patrick A.	ACH Pay - 22684	Posting Run - 2/10/2023 10:28:36 AM	\$3,235.18
Medina, Eric	ACH Pay - 22685	Posting Run - 2/10/2023 10:28:36 AM	\$1,766.23
Ozuna, Irene N.	ACH Pay - 22688	Posting Run - 2/10/2023 10:28:36 AM	\$532.80
Pacilla, Caleb	ACH Pay - 22689	Posting Run - 2/10/2023 10:28:36 AM	\$1,599.21
Pacilla, Maricela	ACH Pay - 22690	Posting Run - 2/10/2023 10:28:36 AM	\$1,832.52

Execution Time: 4 second(s)

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Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/10/2023	Payroll Vendor	2023 - February - First Council Date	\$130,682.87
Palacios, Anita G.	ACH Pay - 22691	Posting Run - 2/10/2023 10:28:36 AM	\$5,663.61
Pearce, Joshua J.	ACH Pay - 22692	Posting Run - 2/10/2023 10:28:36 AM	\$2,797.78
Poteet, Wendy D.	ACH Pay - 22694	Posting Run - 2/10/2023 10:28:36 AM	\$1,888.45
Rodriguez, Francisco Jr.	ACH Pay - 22695	Posting Run - 2/10/2023 10:28:36 AM	\$2,635.96
Rubalcava, Jasper L.	ACH Pay - 22696	Posting Run - 2/10/2023 10:28:36 AM	\$3,269.37
Saenz, Erica A.	ACH Pay - 22697	Posting Run - 2/10/2023 10:28:36 AM	\$2,215.01
Santos, Orlando A.	ACH Pay - 22698	Posting Run - 2/10/2023 10:28:36 AM	\$1,939.21
Skinner, Kern L.	ACH Pay - 22699	Posting Run - 2/10/2023 10:28:36 AM	\$2,110.75
Smotherman, Scott P.	ACH Pay - 22700	Posting Run - 2/10/2023 10:28:36 AM	\$1,963.27
Veiga, Trevor J.	ACH Pay - 22701	Posting Run - 2/10/2023 10:28:36 AM	\$3,119.21
Veliz, Lillian	ACH Pay - 22702	Posting Run - 2/10/2023 10:28:36 AM	\$2,130.64
Villalobos, Salvador A.	ACH Pay - 22703	Posting Run - 2/10/2023 10:28:36 AM	\$1,772.59
Ware, Brianna J.	ACH Pay - 22705	Posting Run - 2/10/2023 10:28:36 AM	\$2,436.82
Weron, Seth A.	ACH Pay - 22706	Posting Run - 2/10/2023 10:28:36 AM	\$1,778.99
Whitmore, Berk D.	ACH Pay - 22707	Posting Run - 2/10/2023 10:28:36 AM	\$2,930.80
			\$130,682.87



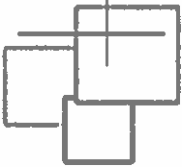
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
125954	ABC Forms	Office & Operating Supplies	\$1,004.82
125955	Ace Hardware	Office & Operating Supplies	\$408.55
125956	Alba's Excavating	Repairs & Maintenance	\$4,536.00
125957	Alden Associates, Inc.	Communications	\$4,186.08
125958	Aramark	Office & Operating Supplies	\$16.25
125959	Astria Sunnyside Hospital	Professional Services	\$3,397.00
125960	Barnes & Noble, Inc.	Books	\$804.93
		Office & Operating Supplies	\$300.21
		Check Total:	\$1,105.14
125961	Basin Disposal of Yakima	Office & Operating Supplies	\$1,035.76
		Repairs & Maintenance	\$115.22
		Check Total:	\$1,150.98
125962	Bill Moore	Travel	\$83.06
125963	Brown's Tire Company	Repairs & Maintenance	\$2,329.04
125964	Bruckner's Truck & Equipment	Repairs & Maintenance	\$1,172.24
125965	Centurylink	Communications	\$2,745.71
125966	Chronis, Gretchen	Communications	\$70.00
125967	City of Sunnyside	Ambulance Service	\$35,250.00
		Professional Services	\$6,324.00
		Training Officer	\$3,000.00
		Check Total:	\$44,574.00
125968	Code Publishing Company	Professional Services	\$76.14
125969	Consolidated Supply	Office & Operating Supplies	\$732.29
125970	Cover, Samuel	Travel	\$97.77
125971	Dept. of Transportation	Repairs & Maintenance	\$448.20
125972	e3 Solutions, Inc.	Communications	\$648.00
125973	Elwood Staffing Services, Inc.	Professional Services	\$862.40
125974	Employment Security Dept.	Professional Services	\$3.50
125975	Erica Logozzo	Rec. Program Instructor Fees	\$50.00
125976	Eurofins Environment Testing Northwest, LLC	Professional Services	\$665.00
125977	Eurofins Microbiology	Professional Services	\$288.00
125978	Farmer Brothers Coffee	Office & Operating Supplies	\$189.74
125979	Fast Mobile Service LLC	Repairs & Maintenance	\$1,249.65
125980	Fastsigns	Repairs & Maintenance	\$1,066.53
125981	Ferny's Ag Services LLC	Repairs & Maintenance	\$4,933.98
125982	Fisher Scientific Company	Office & Operating Supplies	\$1,240.04
125983	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,812.36
125984	Grandview Lumber	Office & Operating Supplies	\$151.12
125985	Hach Company	Office & Operating Supplies	\$614.53
125986	Helberg Towing	Professional Services	\$515.30
125987	HLA, Inc.	21" Sewer Main - Construction	\$11,374.68
		Headworks Bypass	\$1,320.00
		McCreadie Rd Roundabout	\$15,566.58
		McCreadie Road Roundabout	\$1,729.62
		New Cemetery Engineering	\$7,196.84
		New Well - ARPA Funding	\$25,797.55

Number	Vendor Name	Account Description	Amount
		Professional Services	\$34,896.25
		WCR-McCreadie Sewer Improvements	\$4,545.00
		WCR-McCreadie Water Improvements	\$505.00
		Check Total:	\$102,931.52
125988	Ingram Library Services	Books	\$1,018.67
125989	Irrigation Specialists	Office & Operating Supplies	\$4,730.84
		Willoughby Property - Irrigation System	\$4,267.36
		Check Total:	\$8,998.20
125990	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$2,033.27
125991	Lydia Cover	Uniforms & Clothing	\$400.00
125992	Martinez, Armando	Leoff 1 Med Benefits - Police	\$546.29
125993	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,021.95
		Check Total:	\$5,021.95
125994	Minert & Associates, Inc.	Office & Operating Supplies	\$255.00
125995	Northwest Code Professionals	Professional Services	\$2,994.35
125996	Pacific Power	Public Utility Services	\$57,943.59
125997	Platt Electric Supply	Office & Operating Supplies	\$108.33
125998	Quadiant Leasing USA, Inc.	Repairs & Maintenance	\$385.55
125999	Quicktel	Office & Operating Supplies	\$104.90
126000	Rainwater, Inc	Office & Operating Supplies	\$7,732.11
126001	Ray Vining	Office & Operating Supplies	\$51.00
126002	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
126003	Ricoh USA, Inc.	Office & Operating Supplies	\$15.96
126004	Rider's True Value Hdwre	Office & Operating Supplies	\$680.92
126005	Scratch Bakery	Office & Operating Supplies	\$51.84
126006	Speck Motors of Sunnyside	Repairs & Maintenance	\$1,260.11
126007	Sports Illustrated	Miscellaneous	\$61.57
126008	Stegeman Electric	Repairs & Maintenance	\$2,889.18
126009	Timken Motor & Crane Service	Office & Operating Supplies	\$224.11
126010	United States Postal Service	Communications	\$214.26
		Existing Small Business Grants - ARPA	\$10.74
		Check Total:	\$225.00
126011	Valley Publishing Company	Advertising	\$227.56
		Office & Operating Supplies	\$384.48
		Check Total:	\$612.04
126012	Valley Wide Cooperative	Office & Operating Supplies	\$150.09
126013	Verizon Wireless Services	Communications	\$40.01
126014	Vision Municipal Solutions, LLC	Communications	\$3,221.64
126015	Wilbert Precast, Inc.	Liners Purchased For Resale	\$1,825.00
126016	Yakima Bindery	Office & Operating Supplies	\$87.87
126017	Yakima County Department of Corrections	Professional Services	\$8,354.81
126018	Yakima County Financial Services	Intergovernmental Services	\$792.45
126019	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
126020	Yakima County Treasurer	Miscellaneous	\$8,941.30
		Range Maintenance	\$240.56
		Check Total:	\$9,181.86
126021	Yakima Herald-Republic	Miscellaneous	\$376.71

Number	Vendor Name	Account Description	Amount
126022	Yakima Valley Conference of Governments	Professional Services	\$1,682.21
	Grand Total		\$311,714.87
	Total Accounts Payable for Checks #125954 Through #126022		



Voucher Directory

Fiscal: : 2023 - February
Council Date: : 2023 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	125954	549		2023 - February - Second Council Date	
	001-001-000-511-60-31-00			Office & Operating Supplies	\$22.93
	001-006-000-513-10-31-00			Office & Operating Supplies	\$22.93
	001-008-000-514-30-31-00			Office & Operating Supplies	\$22.93
	001-009-000-514-22-31-00			Office & Operating Supplies	\$22.93
	001-020-000-518-10-31-00			Office & Operating Supplies	\$22.93
	001-025-000-518-30-31-00			Office & Operating Supplies	\$22.93
	001-030-000-521-10-31-00			Office & Operating Supplies	\$22.93
	001-032-000-521-22-31-00			Office & Operating Supplies	\$22.93
	001-035-000-528-80-31-00			Office & Operating Supplies	\$22.93
	001-037-000-522-10-31-00			Office & Operating Supplies	\$22.93
	001-038-000-522-20-31-00			Office & Operating Supplies	\$22.93
	001-040-000-524-60-31-00			Office & Operating Supplies	\$22.93
	001-055-000-554-30-31-00			Office & Operating Supplies	\$22.93
	001-058-000-569-00-31-00			Office & Operating Supplies	\$22.93
	001-060-000-558-60-31-00			Office & Operating Supplies	\$22.93
	001-065-000-558-50-31-00			Office & Operating Supplies	\$22.93
	001-075-000-572-20-31-00			Office & Operating Supplies	\$22.93
	001-080-010-575-20-31-00			Office & Operating Supplies	\$22.93
	001-082-000-576-80-31-00			Office & Operating Supplies	\$22.93
	001-087-000-575-50-31-00			Office & Operating Supplies	\$22.93
	110-000-010-542-30-31-00			Office & Operating Supplies	\$22.93
	130-000-010-536-20-31-00			Office & Operating Supplies	\$22.93
	405-000-047-522-20-31-00			Office & Operating Supplies	\$22.93
	410-000-033-534-80-31-00			Office & Operating Supplies	\$22.93
	415-000-034-535-80-31-00			Office & Operating Supplies	\$22.93
	415-000-035-535-80-31-00			Office & Operating Supplies	\$22.93
	420-000-010-539-20-31-00			Office & Operating Supplies	\$22.93
	430-000-010-537-80-31-00			Office & Operating Supplies	\$22.94
	510-000-010-548-60-31-00			Office & Operating Supplies	\$22.94
	Total	549			\$664.99

Vendor	Number	Reference	Account Number	Description	Amount
		545	001-075-000-572-20-31-00	Office & Operating Supplies	\$339.83
Total ABC Forms	Total 125954	Total 545			\$339.83
					\$1,004.82
					\$1,004.82
Ace Hardware	125955	573145	2023 - February - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$204.28
			415-000-034-535-80-31-00	Office & Operating Supplies	\$204.27
Total Ace Hardware	Total 125955	Total 573145			\$408.55
					\$408.55
					\$408.55
Alba's Excavating	125956	2114	2023 - February - Second Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$4,536.00
Total Alba's Excavating	Total 125956	Total 2114			\$4,536.00
					\$4,536.00
					\$4,536.00
Alden Associates, Inc.	125957	0075280	2023 - February - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$4,186.08
Total Alden Associates, Inc.	Total 125957	Total 0075280			\$4,186.08
					\$4,186.08
					\$4,186.08
Aramark	125958	5120187821	2023 - February - Second Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
Total Aramark	Total 125958	Total 5120187821			\$16.25
					\$16.25
					\$16.25

Vendor Number	Reference	Account Number	Description	Amount
Astria Sunnyside Hospital 125959	22639174	001-034-000-523-60-41-00	2023 - February - Second Council Date Professional Services	\$3,397.00
	Total 22639174			\$3,397.00
	Total 125959			\$3,397.00
Total Astria Sunnyside Hospital	4377366	001-075-000-594-72-64-01	2023 - February - Second Council Date Books	\$804.93
	Total 4377366			\$804.93
	4386741	001-075-000-572-20-31-00	Office & Operating Supplies	\$91.26
Barnes & Noble, Inc. 125960	Total 4386741			\$91.26
	4386742	001-075-000-572-20-31-00	Office & Operating Supplies	\$158.86
	Total 4386742			\$158.86
Total Barnes & Noble, Inc.	4386817	001-075-000-572-20-31-00	Office & Operating Supplies	\$50.09
	Total 4386817			\$50.09
	Total 125960			\$1,105.14
Basin Disposal of Yakima 125961	4666107	001-082-000-576-80-31-00	2023 - February - Second Council Date Office & Operating Supplies	\$4.01
	Total 4666107			\$4.01
	4666127	001-082-000-576-80-31-00	Office & Operating Supplies	\$123.50
Total Basin Disposal of Yakima		110-000-010-542-30-31-00	Office & Operating Supplies	\$89.19
		130-000-010-536-20-31-00	Office & Operating Supplies	\$61.75
		410-000-033-534-80-31-00	Office & Operating Supplies	\$130.36
		415-000-034-535-80-31-00	Office & Operating Supplies	\$130.36
		420-000-010-539-20-31-00	Office & Operating Supplies	\$61.75
		430-000-010-537-80-31-00	Office & Operating Supplies	\$89.20
	Total 4666127			\$686.11
Total Basin Disposal of Yakima	4666131	001-032-000-521-22-48-00	Repairs & Maintenance	\$115.22
		110-000-010-542-30-31-00	Office & Operating Supplies	\$115.21
		410-000-033-534-80-31-00	Office & Operating Supplies	\$115.22

Vendor Number Reference Account Number Description Amount

Centurylink

125965

2023 - February - Second Council Date

313372930	2/6/23	415-000-034-535-80-42-00	Communications	\$192.93
Total	313372930	2/6/23		\$192.93
313986230	2/6/23	415-000-035-535-80-42-00	Communications	\$434.95
Total	313986230	2/6/23		\$434.95
314238003	2/6/23	001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$177.76
		001-087-000-575-50-42-00	Communications	\$330.00
Total	314238003	2/6/23		\$537.76
314308416	2/6/23	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
		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
Total	314308416	2/6/23		\$592.03
424359679	2/6/23	001-035-000-528-80-42-00	Communications	\$317.98
Total	424359679	2/6/23		\$317.98
428021136	2/6/23	001-040-000-524-60-42-00	Communications	\$20.10
		001-065-000-558-50-42-00	Communications	\$20.10
		001-082-000-576-80-42-00	Communications	\$120.61
		110-000-010-542-30-42-00	Communications	\$87.11
		130-000-010-536-20-42-00	Communications	\$40.20
		410-000-033-534-80-42-00	Communications	\$127.31
		415-000-034-535-80-42-00	Communications	\$127.31
		420-000-010-539-20-42-00	Communications	\$40.21
		430-000-010-537-80-42-00	Communications	\$87.11
Total	428021136	2/6/23		\$670.06
Total	125965			\$2,745.71
Total	Centurylink			\$2,745.71

Vendor Number	Reference	Account Number	Description	Amount
Chronis, Gretchen 125966	Cell Phone 1/28/23	2023 - February - Second Council Date		
		001-080-010-575-20-42-00	Communications	\$70.00
Total 125966	Total Cell Phone 1/28/23			\$70.00
Total Chronis, Gretchen				\$70.00
City of Sunnyside 125967		2023 - February - Second Council Date		
	12813	001-034-000-523-60-41-00	Professional Services	\$6,324.00
Total 12813				\$6,324.00
Total 12909		405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
Total 12910		405-000-047-522-20-41-02	Training Officer	\$2,000.00
Total 12910				\$19,625.00
Total 125967	Total 12910			\$17,625.00
Total City of Sunnyside				\$1,000.00
Code Publishing Company 125968		2023 - February - Second Council Date		
	GC0010033	001-060-000-558-60-41-00	Professional Services	\$38.07
Total 125968	Total GC0010033	110-000-010-542-30-41-00	Professional Services	\$38.07
Total Code Publishing Company				\$76.14
Consolidated Supply 125969		2023 - February - Second Council Date		
	S011198916.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$732.29
Total 125969	Total S011198916.001			\$732.29
Total Consolidated Supply				\$732.29

Vendor	Number	Reference	Account Number	Description	Amount
Cover, Samuel	125970	TE-SC-2/8/23	2023 - February - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$97.77
		Total TE-SC-2/8/23			\$97.77
Total Cover, Samuel	Total 125970				\$97.77
Dept. of Transportation	125971	RE 45 JE5002 L233	2023 - February - Second Council Date		
			110-000-035-542-64-48-00	Repairs & Maintenance	\$448.20
		Total RE 45 JE5002 L233			\$448.20
Total Dept. of Transportation	Total 125971				\$448.20
e3 Solutions, Inc.	125972	39940	2023 - February - Second Council Date		
			001-087-000-575-50-42-00	Communications	\$648.00
		Total 39940			\$648.00
Total e3 Solutions, Inc.	Total 125972				\$648.00
Elwood Staffing Services, Inc.	125973	3023656	2023 - February - Second Council Date		
			001-075-000-572-20-41-00	Professional Services	\$431.20
		Total 3023656			\$431.20
		3033603			
			001-075-000-572-20-41-00	Professional Services	\$431.20
		Total 3033603			\$862.40
Total Elwood Staffing Services, Inc.	Total 125973				\$862.40
Employment Security Dept.	125974	23-000795-RDU-A5	2023 - February - Second Council Date		
			001-031-000-521-21-41-00	Professional Services	\$3.50
		Total 23-000795-RDU-A5			\$3.50
Total Employment Security Dept.	Total 125974				\$3.50

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	125975	Hiit Fit 2/22/23	2023 - February - Second Council Date		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$50.00
		Total Hiit Fit 2/22/23			\$50.00
Total Erica Logozzo	Total 125975				\$50.00
Eurofins Environment Testing Northwest, LLC	125976		2023 - February - Second Council Date		
		5800047118	415-000-035-535-80-41-00	Professional Services	\$590.50
		Total 5800047118			\$590.50
		5800047262	415-000-035-535-80-41-00	Professional Services	\$39.50
		Total 5800047262			\$39.50
		5800047319	415-000-035-535-80-41-00	Professional Services	\$35.00
		Total 5800047319			\$35.00
Total Eurofins Environment Testing Northwest, LLC	Total 125976				\$665.00
Eurofins Microbiology	125977		2023 - February - Second Council Date		
		2301049	410-000-034-535-80-41-00	Professional Services	\$111.00
		Total 2301049			\$111.00
		2301144	410-000-033-534-80-41-00	Professional Services	\$177.00
		Total 2301144			\$177.00
Total Eurofins Microbiology	Total 125977				\$288.00
Farmer Brothers Coffee	125978		2023 - February - Second Council Date		
		91913214	001-034-000-523-60-31-00	Office & Operating Supplies	\$189.74
		Total 91913214			\$189.74
Total Farmer Brothers Coffee	Total 125978				\$189.74

Vendor	Number	Reference	Account Number	Description	Amount
Fast Mobile Service LLC	125979				
		103270		2023 - February - Second Council Date	
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,013.40
		Total 103270			\$1,013.40
		103910			
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$236.25
		Total 103910			\$236.25
Total Fast Mobile Service LLC	125979				
					\$1,249.65
					\$1,249.65
Fastsigns	125980				
		INV-68698		2023 - February - Second Council Date	
			221		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,066.53
		Total INV-68698			\$1,066.53
Total Fastsigns	125980				\$1,066.53
Ferny's Ag Services LLC	125981				
		23-033		2023 - February - Second Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$304.02
			130-000-010-536-20-48-00	Repairs & Maintenance	\$304.02
		Total 23-033			\$608.04
		23-036			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$4,325.94
		Total 23-036			\$4,325.94
Total Ferny's Ag Services LLC	125981				\$4,933.98
					\$4,933.98
Fisher Scientific Company	125982				
		0368620		2023 - February - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,240.04
		Total 0368620			\$1,240.04
Total Fisher Scientific Company	125982				\$1,240.04
					\$1,240.04

Vendor Number	Reference	Account Number	Description	Amount
Grandview Auto Electric and Diesel LLC				
125983			2023 - February - Second Council Date	
000416				
	Total 000416			\$144.43
	000418	510-000-010-548-60-48-00	Repairs & Maintenance	\$144.43
	Total 000418			\$639.03
	000433	252 510-000-010-548-60-48-00	Repairs & Maintenance	\$639.03
	Total 000433			\$346.62
	000434	241 510-000-010-548-60-48-00	Repairs & Maintenance	\$346.62
	Total 000434			\$154.92
	000436	201 510-000-010-548-60-48-00	Repairs & Maintenance	\$154.92
	Total 000436			\$597.04
	000459	281 510-000-010-548-60-48-00	Repairs & Maintenance	\$597.04
	Total 000459			\$653.02
	000460	001-032-000-521-22-48-00	Repairs & Maintenance	\$653.02
	Total 000460			\$277.30
	230620	510-000-010-548-60-48-00	Repairs & Maintenance	\$277.30
	Total 230620			\$2,812.36
	125984	130-000-010-536-20-31-00	Office & Operating Supplies	\$2,812.36
	Total 125984			\$2,812.36
	125984			
	Total 125984			

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	125985			2023 - February - Second Council Date	
	13448595		415-000-035-535-80-31-00	Office & Operating Supplies	\$614.53
Total Hach Company	Total 125985		Total 13448595		\$614.53
Helberg Towing	125986			2023 - February - Second Council Date	
	5203		001-002-000-521-22-41-00	Professional Services	\$515.30
Total Helberg Towing	Total 125986		Total 5203		\$515.30
HLA, Inc.	125987			2023 - February - Second Council Date	
	17165A-C-015		415-000-034-594-35-63-17	21" Sewer Main - Construction	\$11,374.68
	Total 17165A-C-015		19140E-016		\$11,374.68
	Total 19140E-016		415-000-035-535-80-41-00	Professional Services	\$1,375.00
	20081E-015		415-000-035-535-80-41-00	Professional Services	\$1,375.00
	Total 20081E-015		415-000-035-535-80-41-00	Professional Services	\$29,600.00
	21250E-013		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$15,566.58
	Total 21250E-013		301-000-070-595-30-63-01	McCreadie Road Roundabout	\$1,729.62
	22149E-005		410-000-033-594-34-63-14	New Well - ARPA Funding	\$17,296.20
	Total 22149E-005		410-000-033-594-34-63-14	New Well - ARPA Funding	\$17,558.00
	22154E-004		410-000-033-594-34-63-14	New Well - ARPA Funding	\$8,239.55
	Total 22154E-004		130-000-010-536-20-41-06	New Cemetery Engineering	\$7,196.84
	22161E-004		335-000-010-594-34-65-00	WCR-McCreadie Water Improvements	\$505.00
	22202E-002		335-000-010-594-35-65-00	WCR-McCreadie Sewer Improvements	\$4,545.00
	Total 22202E-002				\$5,050.00

Vendor	Number	Reference	Account Number	Description	Amount
		22211E-001	415-000-035-594-35-64-08	Headworks Bypass	\$1,320.00
		Total 22211E-001			\$1,320.00
		23007G-001	110-000-010-542-30-41-00	Professional Services	\$1,278.75
			410-000-033-534-80-41-00	Professional Services	\$203.50
			415-000-035-535-80-41-00	Professional Services	\$2,439.00
		Total 23007G-001			\$3,921.25
Total HLA, Inc.	125987				\$102,931.52
					\$102,931.52
Ingram Library Services	125988				
		73695795	2023 - February - Second Council Date		
			001-075-000-594-72-64-01	Books	\$1,008.90
		Total 73695795			\$1,008.90
		73695796	001-075-000-594-72-64-01	Books	\$9.77
		Total 73695796			\$9.77
Total Ingram Library Services	125988				\$1,018.67
					\$1,018.67
Irrigation Specialists	125989				
		3271154	2023 - February - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,693.72
		Total 3271154			\$1,693.72
		3271374	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,182.29
		Total 3271374			\$1,182.29
		3271375	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,368.11
		Total 3271375			\$1,368.11
		3271376	410-000-033-594-34-65-25	Willoughby Property - Irrigation System	\$4,267.36
		Total 3271376			\$4,267.36
		3271385	130-000-010-536-20-31-00	Office & Operating Supplies	\$468.12
		Total 3271385			\$468.12
		3271411	415-000-035-535-80-31-00	Office & Operating Supplies	\$18.60
		Total 3271411			\$18.60
Total Irrigation Specialists	125989				\$8,998.20
					\$8,998.20

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.	125990				
	140944	2023 - February - Second Council Date			
	Total 140944		110-000-045-542-66-48-00	Repairs & Maintenance	\$867.72
	140960				
	Total 140960		415-000-034-535-80-48-00	Repairs & Maintenance	\$381.89
	141040				
	Total 141040		415-000-035-535-80-48-00	Repairs & Maintenance	\$745.20
	141265				
	Total 141265		510-000-010-548-60-48-00	Repairs & Maintenance	\$38.46
	Total 125990				\$38.46
Total Lower Valley Machine Shop, Inc.					\$2,033.27
					\$2,033.27
Lydia Cover	125991				
	20230221	2023 - February - Second Council Date			
	Total 20230221		001-032-000-521-22-26-00	Uniforms & Clothing	\$400.00
	Total 125991				\$400.00
Total Lydia Cover					\$400.00
Martinez, Armando	125992				
	RX 2/22/23	2023 - February - Second Council Date			
	Total RX 2/22/23		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$546.29
	Total 125992				\$546.29
Total Martinez, Armando					\$546.29
Menke Jackson Beyer, LLP	125993				
	#900 1/31/23	2023 - February - Second Council Date			
	Total #900 1/31/23		001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$1,021.95
	Total 125993				\$5,021.95
Total Menke Jackson Beyer, LLP					\$5,021.95
Minert & Associates, Inc.	125994				
	320915	2023 - February - Second Council Date			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$142.00

Vendor	Number	Reference	Account Number	Description	Amount
		45221611025	2/3/23		
			415-000-035-535-80-47-00	Public Utility Services	\$515.10
		Total	45221611025		\$515.10
		45221611027	2/9/23		
			415-000-034-535-80-47-00	Public Utility Services	\$21.47
		Total	45221611027		\$21.47
		45254091001	2/9/23		
			410-000-033-534-80-47-00	Public Utility Services	\$8,905.38
			415-000-034-535-80-47-00	Public Utility Services	\$17.43
		Total	45254091001		\$8,922.81
		45254091002	2/9/23		
			415-000-034-535-80-47-00	Public Utility Services	\$120.80
		Total	45254091002		\$120.80
		45254091017	2/7/23		
			001-038-000-522-51-47-00	Public Utility Services	\$806.48
		Total	45254091017		\$806.48
		45254091023	2/7/23		
			001-025-000-518-30-47-00	Public Utility Services	\$62.02
			420-000-010-539-20-47-00	Public Utility Services	\$29.13
		Total	45254091023		\$91.15
		45294411001	2/9/23		
			130-000-010-536-20-47-00	Public Utility Services	\$36.23
			410-000-033-534-80-47-00	Public Utility Services	\$4,243.49
			415-000-034-535-80-47-00	Public Utility Services	\$936.57
			430-000-010-537-80-47-00	Public Utility Services	\$169.13
		Total	45294411001		\$5,385.42
		45294691001	2/7/23		
			001-035-000-528-80-47-00	Public Utility Services	\$949.64
		Total	45294691001		\$949.64
		45345091004	2/9/23		
			110-000-030-542-63-47-00	Public Utility Services	\$6,046.56
		Total	45345091004		\$6,046.56
		45345091013	2/7/23		
			110-000-030-542-63-47-00	Public Utility Services	\$27.75
		Total	45345091013		\$27.75
		45345231001	2/3/23		
			415-000-035-535-80-47-00	Public Utility Services	\$11,377.19
		Total	45345231001		\$11,377.19
		Total	125996		\$57,943.59
		Total Pacific Power			\$57,943.59

Vendor Number	Reference	Account Number	Description	Amount
Platt Electric Supply 125997	3Q71564		2023 - February - Second Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$36.11
		415-000-034-535-80-31-00	Office & Operating Supplies	\$36.11
		420-000-010-539-20-31-00	Office & Operating Supplies	\$108.33
	Total 3Q71564			\$108.33
Total Platt Electric Supply Total 125997				\$108.33
Quadient Leasing USA, Inc. 125998	N9804270		2023 - February - Second Council Date	
		001-025-000-518-30-48-00	Repairs & Maintenance	\$385.55
	Total N9804270			\$385.55
Total Quadient Leasing USA, Inc. Total 125998				\$385.55
Quicktel 125999	Stmnt 2/17/23		2023 - February - Second Council Date	
		110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
		130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
		410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
		415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
		415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
		420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
		430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
	Total Stmnt 2/17/23			\$104.90
Total Quicktel Total 125999				\$104.90
Rainwater, Inc 126000	96754		2023 - February - Second Council Date	
		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
	Total 96754			\$25.33
	022482			
	Total 022482			\$7,608.60
	95115			\$7,608.60
Total Rainwater, Inc Total 126000				\$65.29
	Total 95115			\$65.29
	97068			
	Total 97068			\$25.33
				\$25.33

Vendor	Number	Reference	Account Number	Description	Amount
		97069	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.56
Total Rainwater, Inc	126000	Total 97069			\$7.56
					\$7,732.11
					\$7,732.11
Ray Vining	126001				
				2023 - February - Second Council Date	
				Reimbursement - 2020/2021 Yearbook	
			001-085-000-575-30-31-00	Office & Operating Supplies	\$51.00
Total Ray Vining	126001	Total Reimbursement - 2020/2021 Yearbook			\$51.00
					\$51.00
					\$51.00
Ricoh USA, Inc.	126002				
				2023 - February - Second Council Date	
		106949521	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
Total Ricoh USA, Inc.	126002	Total 106949521			\$33.34
					\$33.34
					\$33.34
Ricoh USA, Inc.	126003				
				2023 - February - Second Council Date	
		9031532683	001-037-000-522-10-31-00	Office & Operating Supplies	\$15.96
Total Ricoh USA, Inc.	126003	Total 9031532683			\$15.96
					\$15.96
					\$15.96
Rider's True Value Hdwr	126004				
				2023 - February - Second Council Date	
		569259	410-000-033-534-80-31-00	Office & Operating Supplies	\$168.43
Total Rider's True Value Hdwr	126004	Total 569259			\$168.43
					\$168.43
					\$168.43
					\$117.72
					\$117.72
					\$41.03
					\$41.03

Vendor	Number	Reference	Account Number	Description	Amount
Stegeman Electric	126008				
		155067		2023 - February - Second Council Date	
		Total 155067	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,589.19
		155046			\$1,589.19
		Total 155046	415-000-035-535-80-48-00	Repairs & Maintenance	\$448.05
		155047			\$448.05
		Total 155047	415-000-035-535-80-48-00	Repairs & Maintenance	\$851.94
Total 126008					\$851.94
Total Stegeman Electric					\$2,889.18
					\$2,889.18
Timken Motor & Crane Service	126009				
		68714		2023 - February - Second Council Date	
		Total 68714	415-000-035-535-80-31-00	Office & Operating Supplies	\$224.11
Total 126009					\$224.11
Total Timken Motor & Crane Service					\$224.11
					\$224.11
United States Postal Service	126010				
		#85227733 2/17/23		2023 - February - Second Council Date	
			001-001-000-511-60-42-00	Communications	\$4.80
			001-003-000-512-50-42-00	Communications	\$1.80
			001-006-000-513-10-42-00	Communications	\$0.60
			001-008-000-514-30-42-00	Communications	\$0.60
			001-009-000-514-22-42-00	Communications	\$1.68
			001-020-000-518-10-42-00	Communications	\$0.60
			001-025-000-518-30-42-00	Communications	\$17.40
			001-035-000-528-80-42-00	Communications	\$27.36
			001-037-000-522-10-42-00	Communications	\$26.64
			001-040-000-524-60-42-00	Communications	\$0.84
			001-055-000-554-30-42-00	Communications	\$1.80
			001-060-000-558-60-42-00	Communications	\$18.00
			001-062-000-558-70-42-00	Communications	\$1.80
			001-065-000-558-50-42-00	Communications	\$2.70
			001-075-000-572-20-42-00	Communications	\$9.00
			001-080-010-575-20-42-00	Communications	\$6.60
			001-087-000-575-50-42-00	Communications	\$1.20
			010-002-000-518-63-40-01	Existing Small Business Grants - ARPA	\$10.74
			110-000-060-542-90-42-00	Communications	\$4.20
			130-000-010-536-20-42-00	Communications	\$3.00
			410-000-033-534-80-42-00	Communications	\$23.46

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-42-00	Communications	\$22.98
			420-000-010-539-20-42-00	Communications	\$24.96
			430-000-010-537-80-42-00	Communications	\$3.12
			510-000-010-548-60-42-00	Communications	\$9.12
			Total #85227733 2/17/23		\$225.00
					\$225.00
Total 126010					
Total United States Postal Service					
Valley Publishing Company					
126011					
				2023 - February - Second Council Date	
	42862		001-032-000-521-22-31-00	Office & Operating Supplies	\$384.48
	Total 42862				\$384.48
	4854G		110-000-010-542-30-41-01	Advertising	\$113.31
	Total 4854G				\$113.31
	4862G		001-060-000-558-60-41-01	Advertising	\$34.90
	Total 4862G		110-000-010-542-30-41-01	Advertising	\$34.91
	4868G		510-000-010-548-60-41-01	Advertising	\$69.81
	Total 4868G				\$44.44
					\$44.44
					\$612.04
					\$612.04
Total 126011					
Total Valley Publishing Company					
Valley Wide Cooperative					
126012					
				2023 - February - Second Council Date	
	3293		430-000-010-537-80-31-00	Office & Operating Supplies	\$48.59
	Total 3293				\$48.59
	3302		410-000-033-534-80-31-00	Office & Operating Supplies	\$101.50
	Total 3302				\$101.50
					\$150.09
					\$150.09
Total 126012					
Total Valley Wide Cooperative					
Verizon Wireless Services					
126013					
				2023 - February - Second Council Date	
	9926789566		001-037-000-522-10-42-00	Communications	\$40.01
	Total 9926789566				\$40.01
					\$40.01
					\$40.01
Total 126013					
Total Verizon Wireless Services					

Vendor
Vision Municipal Solutions, LLC
 126014

09-12344

2023 - February - Second Council Date

001-001-000-511-60-42-00	Communications	\$178.98
001-006-000-513-10-42-00	Communications	\$178.98
001-008-000-514-30-42-00	Communications	\$178.98
001-009-000-514-22-42-00	Communications	\$178.98
001-020-000-518-10-42-00	Communications	\$178.98
001-025-000-518-30-42-00	Communications	\$178.98
001-040-000-524-60-42-00	Communications	\$178.98
001-060-000-558-60-42-00	Communications	\$178.98
001-065-000-558-50-42-00	Communications	\$178.98
001-082-000-576-80-42-00	Communications	\$178.98
110-000-010-542-30-42-00	Communications	\$178.98
130-000-010-536-20-42-00	Communications	\$178.98
410-000-033-534-80-42-00	Communications	\$178.98
415-000-034-535-80-42-00	Communications	\$178.98
415-000-035-535-80-42-00	Communications	\$178.98
420-000-010-539-20-42-00	Communications	\$178.98
430-000-010-537-80-42-00	Communications	\$178.98
510-000-010-548-60-42-00	Communications	\$178.98
Total 09-12344		\$3,221.64
		\$3,221.64
		\$3,221.64

Total 126014
Total Vision Municipal Solutions, LLC

Wilbert Precast, Inc.
 126015

1120300

2023 - February - Second Council Date

130-000-010-536-20-34-00	Liners Purchased For Resale	\$1,825.00
Total 1120300		\$1,825.00
		\$1,825.00
		\$1,825.00

Total 126015
Total Wilbert Precast, Inc.

Yakima Bindery
 126016

320757

2023 - February - Second Council Date

001-025-000-518-30-31-00	Office & Operating Supplies	\$6.77
510-000-010-548-60-31-00	Office & Operating Supplies	\$81.10
Total 320757		\$87.87
		\$87.87
		\$87.87

Total 126016
Total Yakima Bindery

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections 126017				
	YCDOC - January 2023		2023 - February - Second Council Date	
		001-034-000-523-60-41-00	Professional Services	\$8,354.81
	Total YCDOC - January 2023			\$8,354.81
Total Yakima County Department of Corrections				\$8,354.81
Yakima County Financial Services 126018				
	4th Qtr 2022		2023 - February - Second Council Date	
		001-002-070-566-00-41-00	Intergovernmental Services	\$792.45
	Total 4th Qtr 2022			\$792.45
Total Yakima County Financial Services				\$792.45
Yakima County Prosecuting Attorney's Office 126019				
	YCPAO - February 2023		2023 - February - Second Council Date	
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - February 2023			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Treasurer 126020				
	2023 Mosquito Assessment		2023 - February - Second Council Date	
		001-025-000-518-30-49-00	Miscellaneous	\$100.46
		001-030-000-521-10-49-00	Miscellaneous	\$41.97
		001-032-000-521-22-48-10	Range Maintenance	\$240.56
		001-038-000-522-20-49-00	Miscellaneous	\$41.13
		001-082-000-576-80-49-00	Miscellaneous	\$737.83
		001-085-000-575-30-49-00	Miscellaneous	\$22.55
		110-000-010-542-30-49-00	Miscellaneous	\$83.76
		130-000-010-536-20-49-00	Miscellaneous	\$96.26
		410-000-033-534-80-49-00	Miscellaneous	\$566.45
		415-000-034-535-80-49-00	Miscellaneous	\$66.69
		415-000-035-535-80-49-00	Miscellaneous	\$7,101.20
		420-000-010-539-20-49-00	Miscellaneous	\$83.00
	Total 2023 Mosquito Assessment			\$9,181.86
Total Yakima County Treasurer				\$9,181.86

Vendor Number	Reference	Account Number	Description	Amount
Yakima Herald-Republic 126021			2023 - February - Second Council Date	
	Police Dept - subscription - 2023	001-031-000-521-21-49-00	Miscellaneous	\$376.71
	Total Police Dept - subscription - 2023			\$376.71
Total 126021				\$376.71
Total Yakima Herald-Republic				
Yakima Valley Conference of Governments 126022			2023 - February - Second Council Date	
	JAN23-GV	001-060-000-558-60-41-00	Professional Services	\$1,682.21
	Total JAN23-GV			\$1,682.21
Total 126022				\$1,682.21
Total Yakima Valley Conference of Governments				\$1,682.21
Grand Total	Vendor Count	69		\$311,714.87