



March 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

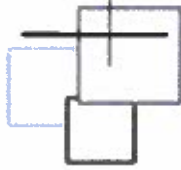
The following are approved for payment:

- Payroll Check Nos. 13201-13215 in the amount of \$102,997.51
- Payroll Electronic Fund Transfers (EFT) Nos. 61010-61014 in the amount of \$93,210.45
- Payroll Direct Deposit 03/01/23-03/15/23 in the amount \$123,655.71
- Claim Check Nos. 126135-126216 in the amount of \$449,770.18

Register

Number	Name	Fiscal Description	Amount
<u>13201</u>	Arteaga, Castulo T.	2023 - March - First Council Date	\$5,183.49
<u>13202</u>	Coursey, Jeanne Marie	2023 - March - First Council Date	\$172.16
<u>13203</u>	Lorenz, David A.	2023 - March - First Council Date	\$3,040.58
<u>13204</u>	Mejia, Hector Jr.	2023 - March - First Council Date	\$2,420.54
<u>13205</u>	Montes-Rogel, Ismael	2023 - March - First Council Date	\$2,236.48
<u>13206</u>	Peralez, Ramiro	2023 - March - First Council Date	\$1,645.52
<u>13207</u>	Villanueva-Guillen, Allyssa	2023 - March - First Council Date	\$249.23
<u>13208</u>	Dollars For Scholars	2023 - March - First Council Date	\$12.50
<u>13209</u>	Employment Security Dept	2023 - March - First Council Date	\$1,630.94
<u>13210</u>	HRA - VEBA Trust - Trust Contributions	2023 - March - First Council Date	\$210.00
<u>13211</u>	ICMA Retirement Trust - 457	2023 - March - First Council Date	\$1,885.00
<u>13212</u>	Teamsters Local No 760	2023 - March - First Council Date	\$1,176.00
<u>13213</u>	United Way	2023 - March - First Council Date	\$80.00
<u>13214</u>	Washington Teamsters Welfare Trust	2023 - March - First Council Date	\$79,668.12
<u>13215</u>	Western Conference of Teamsters Pension Trust	2023 - March - First Council Date	\$3,386.95
			\$102,997.51
<u>61010</u>	AFLAC Remittance Processing (EFT)	2023 - March - First Council Date	\$731.84
<u>61011</u>	Dept of Labor & Industries (EFT)	2023 - March - First Council Date	\$7,131.99
<u>61012</u>	Dept of Retirement - Def Comp (EFT)	2023 - March - First Council Date	\$225.00
<u>61013</u>	Dept of Retirement Systems (EFT)	2023 - March - First Council Date	\$31,146.69
<u>61014</u>	EFTPS - IRS (EFT)	2023 - March - First Council Date	\$53,974.93
<u>Direct Deposit Run -</u>	Payroll Vendor	2023 - March - First Council Date	\$123,655.71
<u>3/10/2023</u>			\$319,863.67

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2023	Payroll Vendor	2023 - March - First Council Date	\$123,655.71
Abarca, Ricardo	ACH Pay - 22806	Posting Run - 3/10/2023 10:53:51 AM	\$2,528.83
Arteaga, Castulo T.	ACH Pay - 22807	Posting Run - 3/10/2023 10:53:51 AM	\$100.00
Asher, Ricky A.	ACH Pay - 22808	Posting Run - 3/10/2023 10:53:51 AM	\$1,926.89
Bailey, Seth M.	ACH Pay - 22809	Posting Run - 3/10/2023 10:53:51 AM	\$3,049.79
Bean, Kendra M.	ACH Pay - 22810	Posting Run - 3/10/2023 10:53:51 AM	\$1,724.21
Brotherton, Paula	ACH Pay - 22811	Posting Run - 3/10/2023 10:53:51 AM	\$2,290.71
Cantu, Jesus Blas	ACH Pay - 22812	Posting Run - 3/10/2023 10:53:51 AM	\$2,100.20
Chavez-Garcia, Melissa	ACH Pay - 22813	Posting Run - 3/10/2023 10:53:51 AM	\$1,344.73
Chronis, Gretchen	ACH Pay - 22814	Posting Run - 3/10/2023 10:53:51 AM	\$2,919.15
Cordray, Matthew L.	ACH Pay - 22815	Posting Run - 3/10/2023 10:53:51 AM	\$3,221.53
Coronado, Julian M.	ACH Pay - 22816	Posting Run - 3/10/2023 10:53:51 AM	\$1,912.84
Cover, Samuel J.	ACH Pay - 22818	Posting Run - 3/10/2023 10:53:51 AM	\$3,035.21
Desallier, Susan J.	ACH Pay - 22819	Posting Run - 3/10/2023 10:53:51 AM	\$2,203.54
Dobrac, Pamela L.	ACH Pay - 22820	Posting Run - 3/10/2023 10:53:51 AM	\$1,821.68
Dorset, Todd L.	ACH Pay - 22821	Posting Run - 3/10/2023 10:53:51 AM	\$3,159.61
Durbin, Jordan W.	ACH Pay - 22822	Posting Run - 3/10/2023 10:53:51 AM	\$1,908.61
Endicott, Kim L.	ACH Pay - 22823	Posting Run - 3/10/2023 10:53:51 AM	\$1,905.12
Fernandez, Luis I.	ACH Pay - 22824	Posting Run - 3/10/2023 10:53:51 AM	\$1,831.03
Flores, Roberto (Bobby) D.	ACH Pay - 22825	Posting Run - 3/10/2023 10:53:51 AM	\$2,652.04
Flores, Roberto M.	ACH Pay - 22826	Posting Run - 3/10/2023 10:53:51 AM	\$3,187.81
Fuller, Kal G.	ACH Pay - 22827	Posting Run - 3/10/2023 10:53:51 AM	\$3,753.55
Glasenapp, Kevin A.	ACH Pay - 22828	Posting Run - 3/10/2023 10:53:51 AM	\$7,526.01
Gonzalez, Jose	ACH Pay - 22829	Posting Run - 3/10/2023 10:53:51 AM	\$1,811.09
Gonzalez, Roberto P.	ACH Pay - 22830	Posting Run - 3/10/2023 10:53:51 AM	\$3,537.17
Granados, Carlos A.	ACH Pay - 22831	Posting Run - 3/10/2023 10:53:51 AM	\$1,716.90
Harkins, Michael J.	ACH Pay - 22832	Posting Run - 3/10/2023 10:53:51 AM	\$1,849.02
Hecker, Cole A.	ACH Pay - 22833	Posting Run - 3/10/2023 10:53:51 AM	\$3,091.86
Herrera, Nancy	ACH Pay - 22834	Posting Run - 3/10/2023 10:53:51 AM	\$1,721.35
Herrera, Virgilio A.	ACH Pay - 22835	Posting Run - 3/10/2023 10:53:51 AM	\$1,680.71
Hoefler, Jonah A.	ACH Pay - 22836	Posting Run - 3/10/2023 10:53:51 AM	\$2,585.78
Ledesma, Victor M.	ACH Pay - 22837	Posting Run - 3/10/2023 10:53:51 AM	\$2,126.95
Marquina, Martha	ACH Pay - 22839	Posting Run - 3/10/2023 10:53:51 AM	\$1,437.72
Martin, Jose G.	ACH Pay - 22840	Posting Run - 3/10/2023 10:53:51 AM	\$3,080.93
Mason, Patrick A.	ACH Pay - 22841	Posting Run - 3/10/2023 10:53:51 AM	\$3,235.18
Medina, Eric	ACH Pay - 22842	Posting Run - 3/10/2023 10:53:51 AM	\$1,829.30
Ozuna, Irene N.	ACH Pay - 22845	Posting Run - 3/10/2023 10:53:51 AM	\$328.43
Padilla, Caleb	ACH Pay - 22846	Posting Run - 3/10/2023 10:53:51 AM	\$1,598.49
Padilla, Maricela	ACH Pay - 22847	Posting Run - 3/10/2023 10:53:51 AM	\$1,832.69

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2023	Payroll Vendor	2023 - March - First Council Date	\$123,655.71
Palacios, Anita G.	ACH Pay - 22848	Posting Run - 3/10/2023 10:53:51 AM	\$3,703.10
Pearce, Joshua J.	ACH Pay - 22849	Posting Run - 3/10/2023 10:53:51 AM	\$2,102.51
Poteet, Wendy D.	ACH Pay - 22851	Posting Run - 3/10/2023 10:53:51 AM	\$1,890.40
Rodriguez, Francisco Jr.	ACH Pay - 22852	Posting Run - 3/10/2023 10:53:51 AM	\$2,311.02
Rubalcava, Jasper L.	ACH Pay - 22853	Posting Run - 3/10/2023 10:53:51 AM	\$2,779.85
Saenz, Erica A.	ACH Pay - 22854	Posting Run - 3/10/2023 10:53:51 AM	\$1,828.34
Santos, Orlando A.	ACH Pay - 22855	Posting Run - 3/10/2023 10:53:51 AM	\$1,944.98
Schoch, Patricia G.	ACH Pay - 22856	Posting Run - 3/10/2023 10:53:51 AM	\$491.47
Skinner, Kern L.	ACH Pay - 22857	Posting Run - 3/10/2023 10:53:51 AM	\$1,967.93
Smotherman, Scott P.	ACH Pay - 22858	Posting Run - 3/10/2023 10:53:51 AM	\$1,963.27
Veiga, Trevor J.	ACH Pay - 22859	Posting Run - 3/10/2023 10:53:51 AM	\$2,220.98
Veliz, Lillian	ACH Pay - 22860	Posting Run - 3/10/2023 10:53:51 AM	\$2,131.42
Villalobos, Salvador A.	ACH Pay - 22861	Posting Run - 3/10/2023 10:53:51 AM	\$1,598.49
Ware, Brianna J.	ACH Pay - 22863	Posting Run - 3/10/2023 10:53:51 AM	\$2,115.21
Weron, Seth A.	ACH Pay - 22864	Posting Run - 3/10/2023 10:53:51 AM	\$1,778.99
Whitmore, Berk D.	ACH Pay - 22865	Posting Run - 3/10/2023 10:53:51 AM	\$3,261.09
			\$123,655.71



201 W. 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.gov

CITY DATE:

19-10
1250

MAYOR: THOROUGH
CITY CLERK: JILL BOWEN
CITY MANAGER: JILL BOWEN
CITY COUNCIL: JILL BOWEN
CITY CLERK: JILL BOWEN

125986

Five Hundred Fifteen and 30/100's Dollars

PAY TO THE ORDER OF

Helberg Towing
PO Box 924
Sunnyside WA 98944-0924

DATE
2/26/2023

CHECK NO.
125986

AMOUNT
\$515.30

Glenn Mendoza
MAYOR
Chris Klauis
CITY CLERK

⑈ 125986 ⑈ ⑆ 125000 105⑆ 153502830257⑈

DETACH THIS CHECK FROM CITY CHECK

THE ATTACHED CHECK IS IN FULL PAYMENT OF THE FOLLOWING:

DATE	INVOICE	AMOUNT	NOTES
2/6/2023	5203	\$515.30	

Voided 3-14-23
over charged.





207 W 2nd Street
Grandview, Washington 98930
(509) 852-9200
www.grandview.wa.gov

US BANK

19-10
1250

BRANCH: BARRIDGE
1120 PARK PARKWAY EAST SUITE 100
EVANSTON, WA 98020
CITY OF GRANDVIEW
WASH WA

126135

Twenty Three Thousand Six Hundred Twenty Nine Dollars & 64 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

C. Speck Motors
61 E Allen Road
Sunnyside, WA 98944

3/15/2023

126135

\$23,629.64

Blana Mendez
MAYOR
ii Klava
CITY CLERK

⑈ 126135 ⑆ 125000105 ⑆ 153502830257 ⑈

ALL TAXES ARE THE RESPONSIBILITY OF THE CHECKER

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

3/15/2023

2016 Chev Silverado 1500 LT
VIN 1GCUKREC4GF174809

23,629.64





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

CITY BANK
CITY OF GRANDVIEW
1000 1/2 STREET, GRANDVIEW, WA 98930
PHONE: (509) 882-9200

10-10
1250

126136

Twenty Two Thousand Two Hundred Nineteen Dollars & 79 Cents

PAY TO THE ORDER OF

C. Speck Motors
61 E Allen Road
Sunnyside, WA 98944

DATE
3/15/2023

CHECK NO.
126136

AMOUNT
\$22,219.79

[Signature] MAYOR
[Signature] CITY CLERK

⑈ 126136 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

DETACHED THIS CHECK IS FOR THE CITY OF GRANDVIEW

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/15/2023

2011 Chevy Silverado 2500HD
VIN 1GC1KXCG8BF265779

22,219.79





126137

Thirty Four Thousand Nine Hundred Ninety Four Dollars & 09 Cents

PAY TO THE ORDER OF

DATE
3/16/2023

CHECK NO.
126137

AMOUNT
\$34,994.09

McKenna Motors
3414 Main Street
Union Gap, WA 98903

Gloria Mendez
Autumn Desalle

⑈ 126137⑈ ⑆ 125000105⑆ 153502830257⑈

3/16/2023

2017 Silverado 2500
VIN 1GC2KVEG1HZ359595

34,994.09

336



126137



126138

Twenty Eight Thousand Five Hundred Ninety Two Dollars & 09 Cents

PAY TO THE ORDER OF

McKenna Motors
3414 Main Street
Union Gap, WA 98903

DATE
3/16/2023

CHECK NO.
126138

AMOUNT
\$28,592.09

Sandra Mendez
Susan Deslille

⑈ 126138 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

3/16/2023

2012 F-250 Super Cab
VIN 1FT7X2B69CEC06206

28,592.09

337



126138



126139

Twenty Six Thousand Three Hundred Thirty Eight Dollars & 09 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

McKenna Motors
3414 Main Street
Union Gap, WA 98903

3/16/2023

126139

\$26,338.09

[Handwritten signature]

⑈ 126139 ⑆ 125000105⑆ 153502830257⑈

3/16/2023

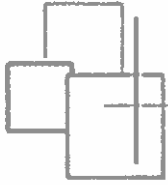
2015 Sierra 1500
VIN 1GTN2TEC5FZZ85206

26,338.09

340



126139



A/P Check Register

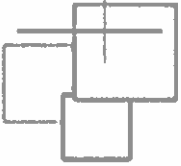
Fiscal: : 2023
Period: : 2023 - March
Council Date: : 2023 - March - Second Council Date

Number	Vendor Name	Account Description	Amount
126140	ABC Forms	Office & Operating Supplies	\$1,798.17
126141	Alba's Excavating	Office & Operating Supplies	\$336.96
126142	Aramark	Office & Operating Supplies	\$16.25
126143	AUCA Western First Aid & Safety	Office & Operating Supplies	\$541.05
126144	Basin Disposal of Yakima	Office & Operating Supplies	\$1,413.51
		Repairs & Maintenance	\$125.44
		Check Total:	\$1,538.95
126145	Bill Moore	Travel	\$65.37
126146	Brown's Tire Company	Office & Operating Supplies	\$270.00
		Repairs & Maintenance	\$3,647.99
		Check Total:	\$3,917.99
126147	Campbell & Company	Repairs & Maintenance	\$2,010.82
126148	Canon Solutions America, Inc.	Office & Operating Supplies	\$91.73
126149	Central Machinery Sales, Inc.	Machinery & Equipment	\$117,541.20
126150	Centurylink	Communications	\$2,744.78
126151	Charter Communications	Communications	\$239.98
126152	Chronis, Gretchen	Communications	\$70.00
126153	City of Sunnyside	Professional Services	\$6,324.00
126154	CompuNet, Inc.	Council Chambers Sound System	\$15,427.05
126155	Cromwell Radiator And	Repairs & Maintenance	\$1,043.38
126156	Curtis Blue Line	Uniforms & Clothing	\$598.72
		Vests	\$5,000.00
		Check Total:	\$5,598.72
126157	Department of Ecology	Miscellaneous	\$6,966.00
126158	Dept. of Transportation	Repairs & Maintenance	\$195.23
126159	E&R Home Upgrade LLC	Accreditation Upgrades	\$1,499.00
126160	Elwood Staffing Services, Inc.	Professional Services	\$1,737.56
126161	Employers Health Coalition of WA	Leoff 1 Med Benefits - Police	\$972.00
		Leoff 1 Med. Benefits - Fire	\$162.00
		Check Total:	\$1,134.00
126162	Erica Logozzo	Rec. Program Instructor Fees	\$50.00
126163	Eurofins Environment Testing Northwest, LLC	Professional Services	\$428.50
126164	Eurofins Microbiology	Professional Services	\$406.00
126165	Fast Mobile Service LLC	Office & Operating Supplies	\$2.74
126166	Ferry's Ag Services LLC	Repairs & Maintenance	\$521.64
126167	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$3,891.86
126168	Grandview Lumber	Office & Operating Supplies	\$619.62
126169	Helberg Towing	Professional Services	\$343.54
126170	Independent Water Service	Office & Operating Supplies	\$170.81
126171	Irrigation Specialists	Office & Operating Supplies	\$797.63
126172	Janitor's Closet	Office & Operating Supplies	\$67.68
126173	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
126174	Library Journal	Periodicals	\$99.00
126175	Lockshop, The	Office & Operating Supplies	\$89.81
126176	Maverick Target Systems	Misc. - Training	\$710.00
126177	McClatchy Company LLC	Advertising	\$696.00
126178	Medina's Auto Detailing	Repairs & Maintenance	\$275.00

Number	Vendor Name	Account Description	Amount
126179	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$500.00
		Check Total:	\$4,500.00
126180	Northwest Business Stamp	Office & Operating Supplies	\$98.50
126181	One Call Concepts, Inc.	Office & Operating Supplies	\$68.48
126182	O'Reilly	Office & Operating Supplies	\$623.42
126183	Oxarc	Office & Operating Supplies	\$5,587.27
126184	Pacific Power	Public Utility Services	\$25,633.47
126185	Pacific Power	Public Utility Services	\$38,535.36
126186	Petty Cash-City Treasurer	Office & Operating Supplies	\$121.45
126187	Platt Electric Supply	Office & Operating Supplies	\$76.08
126188	Precise Auto Glass	Repairs & Maintenance	\$885.60
126189	Quicktel	Office & Operating Supplies	\$109.90
126190	Racom Corporation	Office & Operating Supplies	\$1,071.46
126191	Rainwater, Inc	Office & Operating Supplies	\$504.16
126192	Ramiro Peralez	Travel	\$40.78
126193	Ray Vining	Office & Operating Supplies	\$1,527.42
126194	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
126195	Rider's True Value Hdwre	Office & Operating Supplies	\$1,018.49
		Small Tools & Minor Equipment	\$61.55
		Check Total:	\$1,080.04
126196	Scratch Bakery	Office & Operating Supplies	\$183.06
126197	Seven Signs	Office & Operating Supplies	\$405.00
		Repairs & Maintenance	\$594.00
		Check Total:	\$999.00
126198	Sprague	Repairs & Maintenance	\$133.06
126199	Staples	Office & Operating Supplies	\$43.73
126200	Tri-City Sign & Barricade	Office & Operating Supplies	\$3,324.04
126201	United States Postal Service	Communications	\$165.20
		New Small Business Grants - ARPA	\$1.80
		Check Total:	\$167.00
126202	Valley Auto Parts, Inc	Fuel Consumed	\$53.95
		Office & Operating Supplies	\$389.55
		Check Total:	\$443.50
126203	Valley Publishing Company	Advertising	\$346.25
		Office & Operating Supplies	\$120.15
		Check Total:	\$466.40
126204	Valley Wide Cooperative	Office & Operating Supplies	\$1,649.29
		Operating Rentals & Leases	\$91.80
		Check Total:	\$1,741.09
126205	Verizon Wireless Services	Communications	\$40.01
126206	Vision Municipal Solutions, LLC	Miscellaneous	\$2,450.00
126207	Washington State Patrol	Communications	\$600.00
126208	Western Systems	Office & Operating Supplies	\$1,708.58
126209	Yakima Bindery	Miscellaneous - Training	\$61.24
		Office & Operating Supplies	\$85.68
		Check Total:	\$146.92
126210	Yakima County	Communications	\$5,638.53
126211	Yakima County Auditor	Election Services - County	\$9,290.53
126212	Yakima County Department of Corrections	Professional Services	\$8,374.90
126213	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
126214	Yakima County Public Services	Professional Serices	\$169.44
126215	Yakima Herald-Republic	Advertising	\$792.00

Number	Vendor Name	Account Description	Amount
126216	Yakima Valley Conference of Governments	Professional Services	\$2,290.49
	Grand Total		\$313,996.48
	Total Accounts Payable for Checks #126140 Through #126216		

Voucher Directory



Fiscal: : 2023 - March
 Council Date: : 2023 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	126140				
	581		2023 - March - Second Council Date		
	Total 581				
	588				
			001-037-000-522-10-31-00	Office & Operating Supplies	\$168.35
			001-001-000-511-60-31-00	Office & Operating Supplies	\$56.20
			001-006-000-513-10-31-00	Office & Operating Supplies	\$56.20
			001-008-000-514-30-31-00	Office & Operating Supplies	\$56.20
			001-009-000-514-22-31-00	Office & Operating Supplies	\$56.20
			001-020-000-518-10-31-00	Office & Operating Supplies	\$56.20
			001-025-000-518-30-31-00	Office & Operating Supplies	\$56.20
			001-030-000-521-10-31-00	Office & Operating Supplies	\$56.20
			001-032-000-521-22-31-00	Office & Operating Supplies	\$56.20
			001-035-000-528-80-31-00	Office & Operating Supplies	\$56.20
			001-037-000-522-10-31-00	Office & Operating Supplies	\$56.20
			001-038-000-522-20-31-00	Office & Operating Supplies	\$56.20
			001-040-000-524-60-31-00	Office & Operating Supplies	\$56.20
			001-055-000-554-30-31-00	Office & Operating Supplies	\$56.20
			001-058-000-569-00-31-00	Office & Operating Supplies	\$56.20
			001-060-000-558-60-31-00	Office & Operating Supplies	\$56.20
			001-065-000-558-50-31-00	Office & Operating Supplies	\$56.20
			001-075-000-572-20-31-00	Office & Operating Supplies	\$56.20
			001-080-010-575-20-31-00	Office & Operating Supplies	\$56.20
			001-082-000-576-80-31-00	Office & Operating Supplies	\$56.20
			001-087-000-575-50-31-00	Office & Operating Supplies	\$56.20
			110-000-010-542-30-31-00	Office & Operating Supplies	\$56.20
			130-000-010-536-20-31-00	Office & Operating Supplies	\$56.20
			405-000-047-522-20-31-00	Office & Operating Supplies	\$56.20
			410-000-033-534-80-31-00	Office & Operating Supplies	\$56.21
			415-000-034-535-80-31-00	Office & Operating Supplies	\$56.21
			415-000-035-535-80-31-00	Office & Operating Supplies	\$56.20
			420-000-010-539-20-31-00	Office & Operating Supplies	\$56.20
			430-000-010-537-80-31-00	Office & Operating Supplies	\$56.20

Vendor	Number	Reference	Account Number	Description	Amount
Total ABC Forms	Total 126140	Total 588	510-000-010-548-60-31-00	Office & Operating Supplies	\$56.20
					\$1,629.82
					\$1,798.17
					\$1,798.17
Alba's Excavating	126141	2135	2023 - March - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$168.48
			430-000-010-537-80-31-00	Office & Operating Supplies	\$168.48
					\$336.96
					\$336.96
					\$336.96
Total Alba's Excavating	Total 126141	Total 2135			
Aramark	126142	5120205403	2023 - March - Second Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
					\$16.25
					\$16.25
					\$16.25
Total Aramark	Total 126142	Total 5120205403			
AUCA Western First Aid & Safety	126143	GEG4-001806	2023 - March - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$97.39
			110-000-010-542-30-31-00	Office & Operating Supplies	\$70.34
			130-000-010-536-20-31-00	Office & Operating Supplies	\$48.69
			410-000-033-534-80-31-00	Office & Operating Supplies	\$102.80
			415-000-034-535-80-31-00	Office & Operating Supplies	\$102.80
			420-000-010-539-20-31-00	Office & Operating Supplies	\$48.69
			430-000-010-537-80-31-00	Office & Operating Supplies	\$70.34
					\$541.05
					\$541.05
					\$541.05
Total AUCA Western First Aid & Safety	Total 126143	Total GEG4-001806			
Basin Disposal of Yakima	126144	4698996	2023 - March - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$4.01
					\$4.01
					\$4.01
Total Basin Disposal of Yakima	Total 126144	Total 4698996			

Vendor	Number	Reference	Account Number	Description	Amount
		4699020			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$31.00
			001-065-000-558-50-31-00	Office & Operating Supplies	\$31.00
			001-082-000-576-80-31-00	Office & Operating Supplies	\$185.97
			110-000-010-542-30-31-00	Office & Operating Supplies	\$134.31
			130-000-010-536-20-31-00	Office & Operating Supplies	\$61.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$196.30
			415-000-034-535-80-31-00	Office & Operating Supplies	\$196.30
			420-000-010-539-20-31-00	Office & Operating Supplies	\$61.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$134.31
		Total 4699020			\$1,033.17
		4699024			
			001-032-000-521-22-48-00	Repairs & Maintenance	\$125.44
			110-000-010-542-30-31-00	Office & Operating Supplies	\$125.45
			410-000-033-534-80-31-00	Office & Operating Supplies	\$125.44
			415-000-034-535-80-31-00	Office & Operating Supplies	\$125.44
		Total 4699024			\$501.77
					\$1,538.95
					\$1,538.95
Total Basin Disposal of Yakima	Total 126144				
Bill Moore	126145				
		TE-BM-3/15/23		2023 - March - Second Council Date	
			001-001-000-511-60-43-00	Travel	\$65.37
		Total TE-BM-3/15/23			\$65.37
Total Bill Moore	Total 126145				\$65.37
Brown's Tire Company	126146				
		279333		2023 - March - Second Council Date	
			333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$270.00
		Total 279333			\$270.00
		280190			
			383		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$603.91
		Total 280190			\$603.91
		280698			
			302		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
		Total 280698			\$52.14
		281502			
			434		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$118.51
		Total 281502			\$118.51

Vendor Number	Reference	Account Number	Description	Amount
	281897			
	333	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,873.43
Total 126146	Total 281897			\$2,873.43
Total Brown's Tire Company				\$3,917.99
				\$3,917.99
Campbell & Company				
126147	594729	2023 - March - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,163.16
Total 126147	Total 594729			\$1,163.16
Total Campbell & Company	596099			
		415-000-035-535-80-48-00	Repairs & Maintenance	\$847.66
Total 126148	Total 596099			\$847.66
Total Canon Solutions America, Inc.				\$2,010.82
126148	6003479069	2023 - March - Second Council Date		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$91.73
Total 126148	Total 6003479069			\$91.73
Total Canon Solutions America, Inc.				\$91.73
Central Machinery Sales, Inc.				\$91.73
126149	ES01609	2023 - March - Second Council Date		
		415-000-035-594-35-64-00	Machinery & Equipment	\$117,541.20
Total 126149	Total ES01609			\$117,541.20
Total Central Machinery Sales, Inc.				\$117,541.20
Centurylink				\$117,541.20
126150	313372930 3/6/23	2023 - March - Second Council Date		
		415-000-034-535-80-42-00	Communications	\$192.93
Total 126149	Total 313372930 3/6/23			\$192.93
Total Central Machinery Sales, Inc.	313986230 3/6/23			
		415-000-035-535-80-42-00	Communications	\$433.81
Total 126150	Total 313986230 3/6/23			\$433.81
Total Centurylink	314238003 3/6/23			
		001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$177.76

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 3/6/23			\$537.76
		314308416 3/6/23			
			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 3/6/23			\$592.03
		424359679 3/6/23			
			001-035-000-528-80-42-00	Communications	\$317.98
		Total 424359679 3/6/23			\$317.98
		428021136 3/6/23			
			001-040-000-524-60-42-00	Communications	\$20.11
			001-065-000-558-50-42-00	Communications	\$20.11
			001-082-000-576-80-42-00	Communications	\$120.65
			110-000-010-542-30-42-00	Communications	\$87.13
			130-000-010-536-20-42-00	Communications	\$40.22
			410-000-033-534-80-42-00	Communications	\$127.35
			415-000-034-535-80-42-00	Communications	\$127.35
			420-000-010-539-20-42-00	Communications	\$40.22
			430-000-010-537-80-42-00	Communications	\$87.13
		Total 428021136 3/6/23			\$670.27
		Total 126150			\$2,744.78
		Total Centurylink			\$2,744.78
		Charter Communications			
		126151			
			2023 - March - Second Council Date		
			0104975030123		
			001-025-000-518-30-42-00	Communications	\$129.99
		Total 0104975030123			\$129.99
		0104983022823			
			001-037-000-522-10-42-00	Communications	\$109.99
		Total 0104983022823			\$109.99
		Total 126151			\$239.98
		Total Charter Communications			\$239.98

Vendor	Number	Reference	Account Number	Description	Amount
Chronis, Gretchen	126152	Cell Phone 3/1/23	2023 - March - Second Council Date		
			001-080-010-575-20-42-00	Communications	\$70.00
Total Chronis, Gretchen	Total 126152	Total Cell Phone 3/1/23			\$70.00
City of Sunnyside	126153	12987	2023 - March - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$6,324.00
Total City of Sunnyside	Total 126153	Total 12987			\$6,324.00
CompuNet, Inc.	126154	218658	2023 - March - Second Council Date		
			010-001-000-594-11-64-02	Council Chambers Sound System	\$15,427.05
Total CompuNet, Inc.	Total 126154	Total 218658			\$15,427.05
Cromwell Radiator And	126155	2839	2023 - March - Second Council Date		
			439	Repairs & Maintenance	\$1,043.38
			510-000-010-548-60-48-00		\$1,043.38
Total Cromwell Radiator And	Total 126155	Total 2839			\$1,043.38
Curtis Blue Line	126156	INV682704	2023 - March - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$598.72
			001-032-000-594-21-64-02	Vests	\$5,000.00
Total Curtis Blue Line	Total 126156	Total INV682704			\$5,598.72

Vendor Number	Reference	Account Number	Description	Amount
Department of Ecology 126157		2023 - March - Second Council Date		
	23-WA0052205B-1	415-000-035-535-80-49-00	Miscellaneous	\$6,966.00
Total Department of Ecology	Total 23-WA0052205B-1			\$6,966.00
Total 126157				\$6,966.00
Dept. of Transportation 126158		2023 - March - Second Council Date		
	RE 45 JE5002 L234	110-000-035-542-64-48-00	Repairs & Maintenance	\$195.23
Total Dept. of Transportation	Total RE 45 JE5002 L234			\$195.23
Total 126158				\$195.23
E&R Home Upgrade LLC 126159		2023 - March - Second Council Date		
	38	106-000-002-594-21-64-24	Accreditation Upgrades	\$1,499.00
Total E&R Home Upgrade LLC	Total 38			\$1,499.00
Total 126159				\$1,499.00
Elwood Staffing Services, Inc. 126160		2023 - March - Second Council Date		
	3047543	415-000-035-535-80-41-00	Professional Services	\$853.60
Total Elwood Staffing Services, Inc.	Total 3047543			\$853.60
Total 126160				\$853.60
Total Elwood Staffing Services, Inc.	3047544	001-075-000-572-20-41-00	Professional Services	\$431.20
	Total 3047544			\$431.20
Total 126161				\$431.20
Employers Health Coalition of WA 126161		2023 - March - Second Council Date		
	2023-cogv-retireemed	001-075-000-572-20-41-00	Professional Services	\$452.76
	2023-cogv-retireemed	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$452.76
Total Employers Health Coalition of WA	Total 2023-cogv-retireemed			\$1,737.56
Total 126161				\$1,737.56

Vendor	Number	Reference	Account Number	Description	Amount
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$162.00
Total	126161	Total 2023-cogv-retireemed			\$1,134.00
Total Employers Health Coalition of WA					\$1,134.00
Erica Logozzo	126162				
		Hiit Fit 3/20/23	2023 - March - Second Council Date		
		Total Hiit Fit 3/20/23	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$50.00
Total Erica Logozzo	126162				\$50.00
Eurofins Environment Testing Northwest, LLC	126163				
		5800048686	2023 - March - Second Council Date		
		Total 5800048686	415-000-035-535-80-41-00	Professional Services	\$428.50
Total Eurofins Environment Testing Northwest, LLC	126163				\$428.50
Eurofins Microbiology	126164				
		2301677	2023 - March - Second Council Date		
		Total 2301677	410-000-033-534-80-41-00	Professional Services	\$295.00
		2301751			
		Total 2301751	410-000-033-534-80-41-00	Professional Services	\$111.00
Total Eurofins Microbiology	126164				\$406.00
Fast Mobile Service LLC	126165				
		107853	2023 - March - Second Council Date		
		Total 107853	332	Office & Operating Supplies	\$2.74
			510-000-010-548-60-31-00		\$2.74
Total Fast Mobile Service LLC	126165				\$2.74

Vendor	Number	Reference	Account Number	Description	Amount
Fermy's Ag Services LLC	126166				
	23-051		2023 - March - Second Council Date		
			364		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$521.64
					\$521.64
					\$521.64
Total 126166					
Total Fermy's Ag Services LLC					
Field Instruments & Controls, Inc.	126167				
	INV16631		2023 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$3,891.86
					\$3,891.86
					\$3,891.86
Total 126167					
Total Field Instruments & Controls, Inc.					
Grandview Lumber	126168				
	231196		2023 - March - Second Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$53.51
					\$53.51
					\$10.79
					\$10.79
					\$461.44
					\$461.44
					\$80.96
					\$80.96
					\$12.92
					\$12.92
					\$619.62
					\$619.62
Total 126168					
Total Grandview Lumber					
Helberg Towing	126169				
	5203		2023 - March - Second Council Date		
			001-032-000-521-22-41-00	Professional Services	\$343.54
					\$343.54
					\$343.54
Total 126169					
Total Helberg Towing					

Vendor Number	Reference	Account Number	Description	Amount
Independent Water Service 126170	233962	2023 - March - Second Council Date		
	Total 233962	415-000-035-535-80-31-00	Office & Operating Supplies	\$166.32
	Late Fees			\$166.32
Total Independent Water Service 126170	Total Late Fees	415-000-035-535-80-31-00	Office & Operating Supplies	\$4.49
				\$4.49
Total Independent Water Service 126171				\$170.81
				\$170.81
Irrigation Specialists 126171	3271420	2023 - March - Second Council Date		
	Total 3271420	001-082-000-576-80-31-00	Office & Operating Supplies	\$208.73
	3271421			\$208.73
	Total 3271421	410-000-033-534-80-31-00	Office & Operating Supplies	\$68.69
	3271422			\$68.69
	Total 3271422	410-000-033-534-80-31-00	Office & Operating Supplies	\$3.99
	3271427			\$3.99
	Total 3271427	410-000-033-534-80-31-00	Office & Operating Supplies	\$14.48
	3271653			\$14.48
	Total 3271653	415-000-034-535-80-31-00	Office & Operating Supplies	\$71.05
	3271654			\$71.05
	Total 3271654	415-000-034-535-80-31-00	Office & Operating Supplies	\$67.24
	3271661			\$67.24
	Total 3271661	415-000-034-535-80-31-00	Office & Operating Supplies	\$68.82
	3271664			\$68.82
	Total 3271664	415-000-034-535-80-31-00	Office & Operating Supplies	\$36.94
	3271716			\$36.94
	Total 3271716	415-000-034-535-80-31-00	Office & Operating Supplies	\$298.94
	3271835			\$298.94
	Total 3271835	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.60
				\$19.60

Vendor	Number	Reference	Account Number	Description	Amount
		3511503	415-000-034-535-80-31-00	Office & Operating Supplies	
Total Irrigation Specialists	Total 126171				(\$60.85)
					(\$60.85)
					\$797.63
					\$797.63
Janitor's Closet	126172				
		0268297-JN	2023 - March - Second Council Date		\$67.68
			001-038-000-522-20-31-00	Office & Operating Supplies	\$67.68
Total Janitor's Closet	Total 126172	Total 0268297-JN			\$67.68
					\$67.68
					\$67.68
Kubwater Resources, Inc.	126173				
		11637	2023 - March - Second Council Date		\$8,489.45
			415-000-035-535-80-31-00	Office & Operating Supplies	\$8,489.45
Total Kubwater Resources, Inc.	Total 126173	Total 11637			\$8,489.45
					\$8,489.45
					\$8,489.45
Library Journal	126174				
		Library Journal - 2023	2023 - March - Second Council Date		\$99.00
			001-075-000-594-72-64-02	Periodicals	\$99.00
Total Library Journal	Total 126174	Total Library Journal - 2023			\$99.00
					\$99.00
					\$99.00
Lockshop, The	126175				
		21023	2023 - March - Second Council Date		\$89.81
			415-000-035-535-80-31-00	Office & Operating Supplies	\$89.81
Total Lockshop, The	Total 126175	Total 21023			\$89.81
					\$89.81

Vendor Number	Reference	Account Number	Description	Amount
Maverick Target Systems 126176	20125	2023 - March - Second Council Date		
	Total 20125	001-032-000-521-22-49-10	Misc. - Training	\$710.00
Total 126176				\$710.00
Total Maverick Target Systems				\$710.00
McClatchy Company LLC 126177	180065	2023 - March - Second Council Date		
	Total 180065	001-020-000-518-10-41-01	Advertising	\$696.00
Total 126177				\$696.00
Total McClatchy Company LLC				\$696.00
Medina's Auto Detailing 126178	202 3/20/23	2023 - March - Second Council Date		
	Total 202 3/20/23	202		\$275.00
		510-000-010-548-60-48-00	Repairs & Maintenance	\$275.00
Total 126178				\$275.00
Total Medina's Auto Detailing				\$275.00
Menke Jackson Beyer, LLP 126179	#900 2/28/23	2023 - March - Second Council Date		
	Total #900 2/28/23	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	\$500.00
Total 126179				\$4,500.00
Total Menke Jackson Beyer, LLP				\$4,500.00
Northwest Business Stamp 126180	107815	2023 - March - Second Council Date		
	Total 107815	001-035-000-528-80-31-00	Office & Operating Supplies	\$98.50
Total 126180				\$98.50
Total Northwest Business Stamp				\$98.50
One Call Concepts, Inc. 126181	3029077	2023 - March - Second Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$22.83

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-31-00	Office & Operating Supplies	\$22.83
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.82
					\$68.48
					\$68.48
					\$68.48
Total One Call Concepts, Inc.	Total 126181	Total 3029077			
O'Reilly	126182	4780-223622			
				2023 - March - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$86.35
			415-000-034-535-80-31-00	Office & Operating Supplies	\$86.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$259.05
					\$50.23
					\$36.28
					\$25.12
					\$53.02
					\$53.02
					\$25.12
					\$36.28
					\$279.07
					\$9.71
					\$9.71
					\$75.59
					\$75.59
					\$623.42
					\$623.42
Total O'Reilly	Total 126182				
Oxarc	126183				
				2023 - March - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$3,044.19
					\$3,044.19
					\$2,543.08
					\$2,543.08
					\$5,587.27
					\$5,587.27
Total Oxarc	Total 126183				
Pacific Power	126184				
				2023 - March - Second Council Date	
			001-040-000-524-60-47-00	Public Utility Services	\$17.27

Vendor Number	Reference	Account Number	Description	Amount
		001-065-000-558-50-47-00	Public Utility Services	\$17.27
		001-082-000-576-80-47-00	Public Utility Services	\$44.40
		001-087-000-575-50-47-00	Public Utility Services	\$27.36
		110-000-030-542-63-47-00	Public Utility Services	\$225.82
		130-000-010-536-20-47-00	Public Utility Services	\$44.40
		410-000-033-534-80-47-00	Public Utility Services	\$108.53
		415-000-034-535-80-47-00	Public Utility Services	\$108.53
		420-000-010-539-20-47-00	Public Utility Services	\$44.63
		430-000-010-537-80-47-00	Public Utility Services	\$108.53
		Total 13476499002 3/9/23		\$746.74
		13476499006 3/8/23		
		001-085-000-575-30-47-00	Public Utility Services	\$328.26
		Total 13476499006 3/8/23		\$328.26
		13476499014 3/13/23		
		420-000-010-539-20-47-00	Public Utility Services	\$14.29
		Total 13476499014 3/13/23		\$14.29
		13476499016 3/8/23		
		110-000-030-542-63-47-00	Public Utility Services	\$807.88
		Total 13476499016 3/8/23		\$807.88
		18066511002 3/10/23		
		001-081-000-576-20-47-00	Public Utility Services	\$76.61
		001-082-000-576-80-47-00	Public Utility Services	\$444.70
		001-087-000-575-50-47-00	Public Utility Services	\$499.78
		Total 18066511002 3/10/23		\$1,021.09
		45221611002 3/10/23		
		415-000-034-535-80-47-00	Public Utility Services	\$259.58
		415-000-035-535-80-47-00	Public Utility Services	\$8,352.37
		Total 45221611002 3/10/23		\$8,611.95
		45254091001 3/10/23		
		410-000-033-534-80-47-00	Public Utility Services	\$8,971.34
		415-000-034-535-80-47-00	Public Utility Services	\$17.19
		Total 45254091001 3/10/23		\$8,988.53
		45294341003 3/9/23		
		420-000-010-539-20-47-00	Public Utility Services	\$0.24
		Total 45294341003 3/9/23		\$0.24
		45294411001 3/10/23		
		130-000-010-536-20-47-00	Public Utility Services	\$36.10
		410-000-033-534-80-47-00	Public Utility Services	\$3,954.29
		415-000-034-535-80-47-00	Public Utility Services	\$921.10
		430-000-010-537-80-47-00	Public Utility Services	\$203.00
		Total 45294411001 3/10/23		\$5,114.49
		Total 126184		\$25,633.47
		Total Pacific Power		\$25,633.47

Vendor Number	Reference	Account Number	Description	Amount
126185 Pacific Power	13476499001	3/8/23	2023 - March - Second Council Date	
		415-000-034-535-80-47-00	Public Utility Services	\$7.50
	Total	13476499001	3/8/23	\$7.50
	13476499003	3/9/23		
		410-000-033-534-80-47-00	Public Utility Services	\$173.54
	Total	13476499003	3/9/23	\$173.54
	13476499008	3/9/23		
		415-000-034-535-80-47-00	Public Utility Services	\$82.47
	Total	13476499008	3/9/23	\$82.47
	13476499010	3/10/23		
		410-000-033-534-80-47-00	Public Utility Services	\$1,066.85
	Total	13476499010	3/10/23	\$1,066.85
	13476499011	3/8/23		
		110-000-030-542-63-47-00	Public Utility Services	\$125.13
	Total	13476499011	3/8/23	\$125.13
	13476499013	3/9/23		
		410-000-033-534-80-47-00	Public Utility Services	\$1,541.24
	Total	13476499013	3/9/23	\$1,541.24
	45221611001	3/7/23		
		415-000-035-535-80-47-00	Public Utility Services	\$2,112.06
	Total	45221611001	3/7/23	\$2,112.06
	45221611024	3/7/23		
		415-000-035-535-80-47-00	Public Utility Services	\$8,331.25
	Total	45221611024	3/7/23	\$8,331.25
	45221611025	3/7/23		
		415-000-035-535-80-47-00	Public Utility Services	\$483.78
Total	45221611025	3/7/23	\$483.78	
45221611027	3/10/23			
	415-000-034-535-80-47-00	Public Utility Services	\$21.20	
Total	45221611027	3/10/23	\$21.20	
45254091002	3/10/23			
	415-000-034-535-80-47-00	Public Utility Services	\$134.64	
Total	45254091002	3/10/23	\$134.64	
45254091017	3/8/23			
	001-038-000-522-51-47-00	Public Utility Services	\$617.55	
Total	45254091017	3/8/23	\$617.55	
45254091019	3/9/23			
	110-000-030-542-63-47-00	Public Utility Services	\$148.33	
Total	45254091019	3/9/23	\$148.33	
45254091022	3/8/23			
	410-000-033-534-80-47-00	Public Utility Services	\$1,733.73	
Total	45254091022	3/8/23	\$1,733.73	
45254091023	3/8/23			
	001-025-000-518-30-47-00	Public Utility Services	\$46.29	

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-47-00	Public Utility Services	\$129.50
Total	45254091023	3/8/23			\$175.79
	45294691001	3/8/23	001-035-000-528-80-47-00	Public Utility Services	\$866.91
Total	45294691001	3/8/23			\$866.91
	45345091004	3/10/23	110-000-030-542-63-47-00	Public Utility Services	\$6,035.23
Total	45345091004	3/10/23			\$6,035.23
	45345091013	3/8/23	110-000-030-542-63-47-00	Public Utility Services	\$23.82
Total	45345091013	3/8/23			\$23.82
	45345231001	3/7/23	415-000-035-535-80-47-00	Public Utility Services	\$13,986.92
Total	45345231001	3/7/23			\$13,986.92
	45345301001	3/8/23	001-025-000-518-30-47-00	Public Utility Services	\$867.42
Total	45345301001	3/8/23			\$867.42
Total	126185				\$38,535.36
Total Pacific Power					\$38,535.36
Petty Cash-City Treasurer	126186				
				2023 - March - Second Council Date	
				Cash Box 3/21/23	
			001-085-000-575-30-31-00	Office & Operating Supplies	\$55.55
			410-000-033-534-80-31-00	Office & Operating Supplies	\$47.96
			415-000-035-535-80-31-00	Office & Operating Supplies	\$17.94
Total	Cash Box 3/21/23				\$121.45
Total Petty Cash-City Treasurer	126186				\$121.45
Platt Electric Supply	126187				
				2023 - March - Second Council Date	
				3S79405	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$43.60
Total	3S79405				\$43.60
				3T40393	
			110-000-035-542-64-31-00	Office & Operating Supplies	\$32.48
Total	3T40393				\$32.48
Total Platt Electric Supply	126187				\$76.08

Vendor	Number	Reference	Account Number	Description	Amount
Precise Auto Glass	126188				
		52104			
			338 345		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$885.60
		Total 52104			\$885.60
Total Precise Auto Glass	126188				\$885.60
Quicktel	126189				
		Stmnt 3/20/23			
			2023 - March - Second Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$9.15
			130-000-010-536-20-31-00	Office & Operating Supplies	\$9.16
			410-000-033-534-80-31-00	Office & Operating Supplies	\$9.16
			415-000-034-535-80-31-00	Office & Operating Supplies	\$9.16
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$9.16
			430-000-010-537-80-31-00	Office & Operating Supplies	\$9.16
		Total Stmnt 3/20/23			\$109.90
Total Quicktel	126189				\$109.90
Racom Corporation	126190				
		7CSO188090			
		Total 7CSO188090			
			2023 - March - Second Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$1,071.46
Total Racom Corporation	126190				\$1,071.46
Rainwater, Inc	126191				
		97663			
		Total 97663			\$378.00
		97664			\$378.00
		Total 97664			\$65.29
		98004			\$65.29
		Total 98004			\$25.33
		98348			\$25.33
		Total 98348			\$25.33

Vendor	Number	Reference	Account Number	Description	Amount
		98349	001-038-000-522-20-31-00	Office & Operating Supplies	\$10.21
Total	126191	98349			\$10.21
Total Rainwater, Inc					\$504.16
Total	126192				\$504.16
Ramiro Peralez					
	126192	TE-RP-2/23/23	2023 - March - Second Council Date		
			410-000-033-534-80-43-00	Travel	\$40.78
Total	126192	TE-RP-2/23/23			\$40.78
Total Ramiro Peralez					\$40.78
Ray Vining					
	126193		2023 - March - Second Council Date		
			Reimbursement - computers/murals		\$1,527.42
			001-085-000-575-30-31-00	Office & Operating Supplies	\$1,527.42
Total	126193	Total Reimbursement - computers/murals			\$1,527.42
Total Ray Vining					
Ricoh USA, Inc.					
	126194	107033347	2023 - March - Second Council Date		
			001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
Total	126194	107033347			\$33.34
Total Ricoh USA, Inc.					\$33.34
Rider's True Value Hdwre					
	126195	571508	2023 - March - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.99
Total	126195	571508			\$36.99
Total	126196	571557			\$42.11
Total	126197	571856			\$42.11
Total	126198	571856			\$70.57

Vendor	Number	Reference	Account Number	Description	Amount
	571942		110-000-055-542-70-31-00	Office & Operating Supplies	\$20.51
	Total 571942				\$20.51
	571994		415-000-034-535-80-31-00	Office & Operating Supplies	\$115.84
	Total 571994				\$115.84
	572364		410-000-033-534-80-31-00	Office & Operating Supplies	\$29.12
	Total 572364				\$29.12
	572366		110-000-055-542-70-31-00	Office & Operating Supplies	\$48.55
	Total 572366				\$48.55
	572382		110-000-055-542-70-31-00	Office & Operating Supplies	\$20.50
	Total 572382				\$20.50
	572418		410-000-033-534-80-31-00	Office & Operating Supplies	\$30.17
	Total 572418				\$30.17
	572491		410-000-033-534-80-31-00	Office & Operating Supplies	\$33.74
	Total 572491				\$33.74
	572549		415-000-034-535-80-31-00	Office & Operating Supplies	\$67.48
	Total 572549				\$67.48
	572587		110-000-035-542-64-31-00	Office & Operating Supplies	\$105.52
	Total 572587				\$105.52
	572601		410-000-033-534-80-31-00	Office & Operating Supplies	\$49.66
	Total 572601				\$49.66
	572613		110-000-055-542-70-31-00	Office & Operating Supplies	\$38.29
	Total 572613				\$38.29
	572613		410-000-033-534-80-31-00	Office & Operating Supplies	\$50.43
	Total 572613				\$50.43
	572807		110-000-055-542-70-31-00	Office & Operating Supplies	\$76.12
	Total 572807				\$76.12
	573082		110-000-055-542-70-31-00	Office & Operating Supplies	\$7.99
	Total 573082				\$7.99
	573128		410-000-033-534-80-31-00	Office & Operating Supplies	\$61.52
	Total 573128				\$61.52

Vendor	Number	Reference	Account Number	Description	Amount
		573171	001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$61.55
	Total 573171	573231			\$61.55
		573233	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.86
	Total 573233	573233			\$9.86
		573306	001-082-000-576-80-31-00	Office & Operating Supplies	\$14.03
	Total 573306	573306			\$14.03
		573312	332 510-000-010-548-60-31-00	Office & Operating Supplies	\$2.43
	Total 573312	573312			\$2.43
		573559	001-082-000-576-80-31-00	Office & Operating Supplies	\$78.71
	Total 573559	573559			\$78.71
		573559	110-000-025-542-61-31-00	Office & Operating Supplies	\$42.09
	Total 573559	573559			\$42.09
	Total 126195				\$1,080.04
Total Rider's True Value Hdwre					\$1,080.04
Scratch Bakery	126196				
		000047		2023 - March - Second Council Date	
		000047	001-080-010-575-20-31-00	Office & Operating Supplies	\$183.06
	Total 126196	000047			\$183.06
Total Scratch Bakery					\$183.06
Seven Signs	126197				
		030923		2023 - March - Second Council Date	
		030923	130-000-010-536-20-48-00	Repairs & Maintenance	\$518.40
		031523	415-000-034-535-80-48-00	Repairs & Maintenance	\$37.80
		031523	420-000-010-539-20-48-00	Repairs & Maintenance	\$37.80
	Total 126197	030923			\$594.00
		031523			
	Total 126197	031523	001-082-000-576-80-31-00	Office & Operating Supplies	\$330.00
		031523	001-087-000-575-50-31-00	Office & Operating Supplies	\$75.00
	Total 126197	031523			\$405.00
Total Seven Signs					\$999.00
					\$999.00

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	126198	5062215	2023 - March - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$133.06
Total Sprague	Total 126198	Total 5062215			\$133.06
Staples	126199	3532379371	2023 - March - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$28.36
			001-080-010-575-20-31-00	Office & Operating Supplies	\$15.37
Total Staples	Total 126199	Total 3532379371			\$43.73
Tri-City Sign & Barricade	126200	26085	2023 - March - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$3,324.04
Total Tri-City Sign & Barricade	Total 126200	Total 26085			\$3,324.04
United States Postal Service	126201	#85227733 3/17/23	2023 - March - Second Council Date		
			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	\$0.84
			001-009-000-514-22-42-00	Communications	\$1.20
			001-020-000-518-10-42-00	Communications	\$0.60
			001-035-000-528-80-42-00	Communications	\$15.60
			001-037-000-522-10-42-00	Communications	\$15.60
			001-040-000-524-60-42-00	Communications	\$0.60
			001-055-000-554-30-42-00	Communications	\$4.80
			001-060-000-558-60-42-00	Communications	\$0.60
			001-062-000-558-70-42-00	Communications	\$0.60
			001-065-000-558-50-42-00	Communications	\$2.22
			001-075-000-572-20-42-00	Communications	\$3.78
			001-080-010-575-20-42-00	Communications	\$5.40
			001-087-000-575-50-42-00	Communications	\$0.60
			010-002-000-518-63-40-02	New Small Business Grants - ARPA	\$1.80
			110-000-060-542-90-42-00	Communications	\$4.80
			410-000-033-534-80-42-00	Communications	\$57.00

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-42-00	Communications	\$38.16
			420-000-010-539-20-42-00	Communications	\$0.60
			430-000-010-537-80-42-00	Communications	\$0.60
			510-000-010-548-60-42-00	Communications	\$9.20
			Total #85227733 3/17/23		\$167.00
			Total 126201		\$167.00
Total United States Postal Service					
Valley Auto Parts, Inc	126202				
				2023 - March - Second Council Date	
		204891	110-000-055-542-70-31-00	Office & Operating Supplies	\$49.92
		Total 204891			\$49.92
		204901	001-038-000-522-20-32-00	Fuel Consumed	\$53.95
		Total 204901			\$53.95
		204945	332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$339.63
		Total 204945			\$339.63
Total 126202					\$443.50
Total Valley Auto Parts, Inc					\$443.50
Valley Publishing Company	126203				
				2023 - March - Second Council Date	
		42975	001-035-000-528-80-31-00	Office & Operating Supplies	\$120.15
		Total 42975			\$120.15
		4884G	110-000-010-542-30-41-01	Advertising	\$252.87
		Total 4884G			\$252.87
		4890G	110-000-010-542-30-41-01	Advertising	\$31.13
			410-000-033-534-80-41-02	Advertising	\$31.13
			415-000-034-535-80-41-02	Advertising	\$31.12
		Total 4890G			\$93.38
Total 126203					\$466.40
Total Valley Publishing Company					\$466.40
Valley Wide Cooperative	126204				
				2023 - March - Second Council Date	
		4527	110-000-055-542-70-31-00	Office & Operating Supplies	\$110.06
		Total 4527			\$110.06

Vendor	Number	Reference	Account Number	Description	Amount
	3974		415-000-034-535-80-31-00	Office & Operating Supplies	\$210.82
	Total 3974				\$210.82
	4165		110-000-055-542-70-31-00	Office & Operating Supplies	\$42.93
	Total 4165				\$42.93
	A23314		415-000-035-535-80-45-00	Operating Rentals & Leases	\$91.80
	Total A23314				\$91.80
	U8371006		415-000-035-535-80-31-00	Office & Operating Supplies	\$722.64
	Total U8371006				\$722.64
	U8371073		415-000-035-535-80-31-00	Office & Operating Supplies	\$562.84
	Total U8371073				\$562.84
	Total 126204				\$1,741.09
	Total Valley Wide Cooperative				\$1,741.09
	Verizon Wireless Services				
	126205		2023 - March - Second Council Date		
	9929180249		001-037-000-522-10-42-00	Communications	\$40.01
	Total 9929180249				\$40.01
	Total 126205				\$40.01
	Total Verizon Wireless Services				\$40.01
	Vision Municipal Solutions, LLC				
	126206		2023 - March - Second Council Date		
	09-12482		510-000-010-548-60-49-00	Miscellaneous	\$2,450.00
	Total 09-12482				\$2,450.00
	Total 126206				\$2,450.00
	Total Vision Municipal Solutions, LLC				\$2,450.00
	Washington State Patrol				
	126207		2023 - March - Second Council Date		
	00180300		001-035-000-528-80-42-00	Communications	\$600.00
	Total 00180300				\$600.00
	Total 126207				\$600.00
	Total Washington State Patrol				\$600.00

Vendor	Number	Reference	Account Number	Description	Amount
Western Systems	126208	38825	2023 - March - Second Council Date		
		387	510-000-010-548-60-31-00	Office & Operating Supplies	\$1,708.58
		Total 38825			\$1,708.58
Total Western Systems	Total 126208				\$1,708.58
Yakima Bindery	126209	321346	2023 - March - Second Council Date		
		Total 321346	405-000-047-522-20-49-15	Miscellaneous - Training	\$61.24
		321355	001-025-000-518-30-31-00	Office & Operating Supplies	\$47.58
		Total 321355			\$47.58
		321396	001-025-000-518-30-31-00	Office & Operating Supplies	\$38.10
		Total 321396			\$38.10
Total Yakima Bindery	Total 126209				\$146.92
Yakima County	126210	C1006780	2023 - March - Second Council Date		
		Total C1006780	001-035-000-528-80-42-00	Communications	\$5,638.53
Total Yakima County	Total 126210				\$5,638.53
Yakima County Auditor	126211	2022 Election	2023 - March - Second Council Date		
		Total 2022 Election	001-002-000-511-60-49-00	Election Services - County	\$9,290.53
Total Yakima County Auditor	Total 126211				\$9,290.53

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections	126212				
		YCDC - February 2023	2023 - March - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$8,374.90
		Total YCDC - February 2023			\$8,374.90
Total Yakima County Department of Corrections	Total 126212				\$8,374.90
Yakima County Prosecuting Attorney's Office	126213				
		YCPAO - March 2023	2023 - March - Second Council Date		
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - March 2023			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 126213				\$6,000.00
Yakima County Public Services	126214				
		CI006601	2023 - March - Second Council Date		
			110-000-020-542-50-41-00	Professional Services	\$169.44
		Total CI006601			\$169.44
Total Yakima County Public Services	Total 126214				\$169.44
Yakima Herald-Republic	126215				
		33258	2023 - March - Second Council Date		
			001-030-000-521-10-41-01	Advertising	\$792.00
		Total 33258			\$792.00
Total Yakima Herald-Republic	Total 126215				\$792.00
Yakima Valley Conference of Governments	126216				
		FEB23-GV	2023 - March - Second Council Date		
			001-060-000-558-60-41-00	Professional Services	\$2,290.49
		Total FEB23-GV			\$2,290.49
Total Yakima Valley Conference of Governments	Total 126216				\$2,290.49
Grand Total		Vendor Count	77		\$313,996.48