



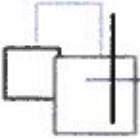
April 11, 2023

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

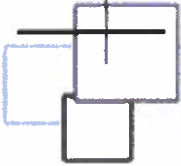
The following are approved for payment:

- Payroll Check Nos. 13216-13242 in the amount of \$31,434.77
- Payroll Electronic Fund Transfers (EFT) Nos. 61018-61024 in the amount of \$105,695.04
- Payroll Direct Deposit 03/16/23-03/31/23 in the amount \$135,055.50
- Claim Check Nos. 126217-126306 in the amount of \$153,852.48



<u>13216</u>	Arteaga, Castulo T.	2023 - March - Second Council Date	\$7,526.62	
<u>13217</u>	Barrett, Mary L.	2023 - March - Second Council Date	\$807.25	
<u>13218</u>	Benavidez, Santos (VFF)	2023 - March - Second Council Date	\$31.77	
<u>13219</u>	Byam, Joel (VFF)	2023 - March - Second Council Date	\$92.42	
<u>13220</u>	Castillo, Antonio (VFF)	2023 - March - Second Council Date	\$194.32	
<u>13221</u>	Cavazos, Jose Jr. (VFF)	2023 - March - Second Council Date	\$380.73	
<u>13222</u>	Clara, Erubiel (VFF)	2023 - March - Second Council Date	\$169.22	
<u>13223</u>	Coursey, Jeanne Marie	2023 - March - Second Council Date	\$229.55	
<u>13224</u>	Dawson, Raymond (VFF)	2023 - March - Second Council Date	\$514.29	
<u>13225</u>	Diaz, David S.	2023 - March - Second Council Date	\$224.52	
<u>13226</u>	Espinoza, Jose D.	2023 - March - Second Council Date	\$137.26	
<u>13227</u>	Lorenz, David A.	2023 - March - Second Council Date	\$3,114.77	
<u>13228</u>	Mejia, Hector Jr.	2023 - March - Second Council Date	\$2,428.23	
<u>13229</u>	Mendoza, Maria Gloria	2023 - March - Second Council Date	\$492.81	
<u>13230</u>	Montes-Rogel, Ismael	2023 - March - Second Council Date	\$2,349.88	
<u>13231</u>	Peralez, Ramiro	2023 - March - Second Council Date	\$1,777.85	
<u>13232</u>	Rodriguez, Javier	2023 - March - Second Council Date	\$274.52	
<u>13233</u>	Stewart, Timothy (VFF)	2023 - March - Second Council Date	\$17.85	
<u>13234</u>	Villanueva-Guillen, Allyssa	2023 - March - Second Council Date	\$326.69	
<u>13235</u>	Dollars For Scholars	2023 - March - Second Council Date	\$12.50	
<u>13236</u>	Employment Security Dept	2023 - March - Second Council Date	\$1,796.79	
<u>13237</u>	Grandview Volunteer Firefighter Association	2023 - March - Second Council Date	\$231.00	
<u>13238</u>	HRA - VEBA Trust - Trust Contributions	2023 - March - Second Council Date	\$210.00	
<u>13239</u>	ICMA Retirement Trust - 457	2023 - March - Second Council Date	\$1,885.00	
<u>13240</u>	Teamsters Local No 760	2023 - March - Second Council Date	\$1,176.00	
<u>13241</u>	Washington Teamsters Welfare Trust	2023 - March - Second Council Date	\$1,645.98	
<u>13242</u>	Western Conference of Teamsters Pension Trust	2023 - March - Second Council Date	<u>\$3,386.95</u>	\$31,434.77
<u>61018</u>	AFLAC Remittance Processing (EFT)	2023 - March - Second Council Date	\$691.64	
<u>61019</u>	AWC Dental, Vision & Life Insurance (EFT)	2023 - March - Second Council Date	\$8,648.28	
<u>61020</u>	AWC Supplemental Life (EFT)	2023 - March - Second Council Date	\$187.55	
<u>61021</u>	Dept of Labor & Industries (EFT)	2023 - March - Second Council Date	\$7,097.50	
<u>61022</u>	Dept of Retirement - Def Comp (EFT)	2023 - March - Second Council Date	\$225.00	
<u>61023</u>	Dept of Retirement Systems (EFT)	2023 - March - Second Council Date	\$31,384.83	
<u>61024</u>	EFTPS - IRS (EFT)	2023 - March - Second Council Date	<u>\$57,460.24</u>	\$105,695.04
<u>Direct Deposit Run - 3/28/2023</u>	Payroll Vendor	2023 - March - Second Council Date	\$135,055.50	
			\$272,185.31	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/28/2023	Payroll Vendor	2023 - March - Second Council Date	\$135,055.50
Abarca, Ricardo	ACH Pay - 22866	Posting Run - 3/28/2023 10:33:00 AM	\$2,370.04
Arteaga, Castulo T.	ACH Pay - 22867	Posting Run - 3/28/2023 10:33:00 AM	\$100.00
Asher, Ricky A.	ACH Pay - 22868	Posting Run - 3/28/2023 10:33:00 AM	\$1,931.05
Bailey, Seth M.	ACH Pay - 22869	Posting Run - 3/28/2023 10:33:00 AM	\$3,047.61
Barke, Christina (VFF)	ACH Pay - 22870	Posting Run - 3/28/2023 10:33:00 AM	\$142.13
Barke, Sammi (VFF)	ACH Pay - 22871	Posting Run - 3/28/2023 10:33:00 AM	\$455.51
Barrera, Alejandro (VFF)	ACH Pay - 22872	Posting Run - 3/28/2023 10:33:00 AM	\$7.85
Bean, Kendra M.	ACH Pay - 22874	Posting Run - 3/28/2023 10:33:00 AM	\$1,663.41
Blumer, Dennis (VFF)	ACH Pay - 22876	Posting Run - 3/28/2023 10:33:00 AM	\$661.99
Bovey, Joshua (VFF)	ACH Pay - 22877	Posting Run - 3/28/2023 10:33:00 AM	\$429.79
Brotherton, Paula	ACH Pay - 22878	Posting Run - 3/28/2023 10:33:00 AM	\$53.70
Burling, Link (VFF)	ACH Pay - 22879	Posting Run - 3/28/2023 10:33:00 AM	\$279.32
Cantu, Jesus Blas	ACH Pay - 22881	Posting Run - 3/28/2023 10:33:00 AM	\$2,283.92
Cavazos, Dylan (VFF)	ACH Pay - 22883	Posting Run - 3/28/2023 10:33:00 AM	\$820.10
Chavez-Garcia, Melissa	ACH Pay - 22885	Posting Run - 3/28/2023 10:33:00 AM	\$1,343.78
Chronis, Gretchen	ACH Pay - 22886	Posting Run - 3/28/2023 10:33:00 AM	\$2,924.15
Cordray, Matthew L.	ACH Pay - 22888	Posting Run - 3/28/2023 10:33:00 AM	\$3,238.80
Coronado, Julian M.	ACH Pay - 22889	Posting Run - 3/28/2023 10:33:00 AM	\$2,212.89
Cover, Samuel J.	ACH Pay - 22891	Posting Run - 3/28/2023 10:33:00 AM	\$3,064.23
Cussins, Luke (VFF)	ACH Pay - 22892	Posting Run - 3/28/2023 10:33:00 AM	\$17.78
Dean, Isaac (VFF)	ACH Pay - 22894	Posting Run - 3/28/2023 10:33:00 AM	\$13.19
Desallier, Susan J.	ACH Pay - 22895	Posting Run - 3/28/2023 10:33:00 AM	\$2,170.78
Diaz, Emmanuel (VFF)	ACH Pay - 22897	Posting Run - 3/28/2023 10:33:00 AM	\$594.77
Dobrauc, Pamela L.	ACH Pay - 22898	Posting Run - 3/28/2023 10:33:00 AM	\$1,820.90
Dorsett, Todd L.	ACH Pay - 22899	Posting Run - 3/28/2023 10:33:00 AM	\$3,157.69
Durbin, Jordan W.	ACH Pay - 22900	Posting Run - 3/28/2023 10:33:00 AM	\$1,992.54
Endicott, Kim L.	ACH Pay - 22901	Posting Run - 3/28/2023 10:33:00 AM	\$2,061.80
Fernandez, Luis I.	ACH Pay - 22903	Posting Run - 3/28/2023 10:33:00 AM	\$1,837.26
Flores, Laura	ACH Pay - 22904	Posting Run - 3/28/2023 10:33:00 AM	\$274.52
Flores, Roberto (Bobby) D.	ACH Pay - 22905	Posting Run - 3/28/2023 10:33:00 AM	\$3,353.58
Flores, Roberto M.	ACH Pay - 22906	Posting Run - 3/28/2023 10:33:00 AM	\$3,282.61
Fuller, Kal G.	ACH Pay - 22907	Posting Run - 3/28/2023 10:33:00 AM	\$3,753.57
Gamboia, Vanessa (VFF)	ACH Pay - 22908	Posting Run - 3/28/2023 10:33:00 AM	\$58.62
Glasenapp, Kevin A.	ACH Pay - 22909	Posting Run - 3/28/2023 10:33:00 AM	\$6,748.24
Gomez, Elyan (VFF)	ACH Pay - 22910	Posting Run - 3/28/2023 10:33:00 AM	\$868.39
Gomez, Omar (VFF)	ACH Pay - 22911	Posting Run - 3/28/2023 10:33:00 AM	\$1,886.37
Gomez, Rodolfo (VFF)	ACH Pay - 22912	Posting Run - 3/28/2023 10:33:00 AM	\$52.65
Gonzalez, Jose	ACH Pay - 22913	Posting Run - 3/28/2023 10:33:00 AM	\$1,924.62

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/28/2023	Payroll Vendor	2023 - March - Second Council Date	\$135,055.50
Gonzalez, Roberto P.	ACH Pay - 22914	Posting Run - 3/28/2023 10:33:00 AM	\$4,089.78
Granados, Carlos A.	ACH Pay - 22915	Posting Run - 3/28/2023 10:33:00 AM	\$1,818.28
Harkins, Michael J.	ACH Pay - 22916	Posting Run - 3/28/2023 10:33:00 AM	\$1,855.25
Hecker, Cole A.	ACH Pay - 22917	Posting Run - 3/28/2023 10:33:00 AM	\$2,763.64
Herrera, Nancy	ACH Pay - 22918	Posting Run - 3/28/2023 10:33:00 AM	\$1,724.93
Herrera, Virgilio A.	ACH Pay - 22919	Posting Run - 3/28/2023 10:33:00 AM	\$1,826.74
Hoefler, Jonah A.	ACH Pay - 22920	Posting Run - 3/28/2023 10:33:00 AM	\$2,847.79
Hultberg, Alexander (VFF)	ACH Pay - 22921	Posting Run - 3/28/2023 10:33:00 AM	\$213.24
Kitzke, Elexus (VFF)	ACH Pay - 22922	Posting Run - 3/28/2023 10:33:00 AM	\$48.98
Ledesma, Victor M.	ACH Pay - 22923	Posting Run - 3/28/2023 10:33:00 AM	\$2,554.74
Lopez, Robert (VFF)	ACH Pay - 22924	Posting Run - 3/28/2023 10:33:00 AM	\$63.66
Marquina, Martha	ACH Pay - 22926	Posting Run - 3/28/2023 10:33:00 AM	\$1,411.09
Martin, Jose G.	ACH Pay - 22927	Posting Run - 3/28/2023 10:33:00 AM	\$2,970.04
Mason, Patrick A.	ACH Pay - 22928	Posting Run - 3/28/2023 10:33:00 AM	\$3,266.80
Medina, Eric	ACH Pay - 22929	Posting Run - 3/28/2023 10:33:00 AM	\$1,812.19
Montoya, Ulises (VFF)	ACH Pay - 22933	Posting Run - 3/28/2023 10:33:00 AM	\$43.47
Moore, William C.	ACH Pay - 22934	Posting Run - 3/28/2023 10:33:00 AM	\$274.52
Morales, Manuel (VFF)	ACH Pay - 22935	Posting Run - 3/28/2023 10:33:00 AM	\$28.33
Ozuna, Irene N.	ACH Pay - 22936	Posting Run - 3/28/2023 10:33:00 AM	\$315.95
Ozuna, Robert	ACH Pay - 22937	Posting Run - 3/28/2023 10:33:00 AM	\$274.52
Padilla, Caleb	ACH Pay - 22938	Posting Run - 3/28/2023 10:33:00 AM	\$1,723.58
Padilla, Maricela	ACH Pay - 22939	Posting Run - 3/28/2023 10:33:00 AM	\$1,790.33
Palacios, Anita G.	ACH Pay - 22940	Posting Run - 3/28/2023 10:33:00 AM	\$3,703.10
Pearce, Joshua J.	ACH Pay - 22941	Posting Run - 3/28/2023 10:33:00 AM	\$2,707.22
Poteet, Wendy D.	ACH Pay - 22943	Posting Run - 3/28/2023 10:33:00 AM	\$1,887.66
Ridenour, Brandy L.	ACH Pay - 22944	Posting Run - 3/28/2023 10:33:00 AM	\$481.71
Rodriguez, Francisco Jr.	ACH Pay - 22945	Posting Run - 3/28/2023 10:33:00 AM	\$2,439.00
Rubalcava, Jasper L.	ACH Pay - 22947	Posting Run - 3/28/2023 10:33:00 AM	\$2,628.14
Saenz, Erica A.	ACH Pay - 22948	Posting Run - 3/28/2023 10:33:00 AM	\$1,672.69
Saenz, Jorge (VFF)	ACH Pay - 22949	Posting Run - 3/28/2023 10:33:00 AM	\$187.61
Santos, Orlando A.	ACH Pay - 22950	Posting Run - 3/28/2023 10:33:00 AM	\$2,109.94
Schoch, Patricia G.	ACH Pay - 22951	Posting Run - 3/28/2023 10:33:00 AM	\$541.21
Shiple, Timothy (VFF)	ACH Pay - 22952	Posting Run - 3/28/2023 10:33:00 AM	\$160.02
Skinner, Kern L.	ACH Pay - 22953	Posting Run - 3/28/2023 10:33:00 AM	\$2,083.54
Smith, Stuart (VFF)	ACH Pay - 22954	Posting Run - 3/28/2023 10:33:00 AM	\$61.51
Smotherman, Scott P.	ACH Pay - 22955	Posting Run - 3/28/2023 10:33:00 AM	\$2,170.95
Souders, Joan	ACH Pay - 22956	Posting Run - 3/28/2023 10:33:00 AM	\$274.52
Taylor, Larry (VFF)	ACH Pay - 22958	Posting Run - 3/28/2023 10:33:00 AM	\$620.33
Townsend, Stephanie (VFF)	ACH Pay - 22959	Posting Run - 3/28/2023 10:33:00 AM	\$387.60
Veiga, Trevor J.	ACH Pay - 22960	Posting Run - 3/28/2023 10:33:00 AM	\$2,403.91
Veliz, Lillian	ACH Pay - 22961	Posting Run - 3/28/2023 10:33:00 AM	\$2,111.27
Villalobos, Salvador A.	ACH Pay - 22962	Posting Run - 3/28/2023 10:33:00 AM	\$1,725.50
Ware, Brianna J.	ACH Pay - 22964	Posting Run - 3/28/2023 10:33:00 AM	\$1,479.95
Weron, Seth A.	ACH Pay - 22965	Posting Run - 3/28/2023 10:33:00 AM	\$1,785.22

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/28/2023	Payroll Vendor	2023 - March - Second Council Date	\$135,055.50
Whitmore, Berk (VFF)	ACH Pay - 22966	Posting Run - 3/28/2023 10:33:00 AM	\$485.82
Whitmore, Berk D.	ACH Pay - 22967	Posting Run - 3/28/2023 10:33:00 AM	\$3,285.52
Whitmore, Erin (VFF)	ACH Pay - 22968	Posting Run - 3/28/2023 10:33:00 AM	\$1,043.56
			\$135,055.50



315 W. 206th Street
Grandview, Washington 98030
(509) 882-9200
www.grandviewwa.gov

US BANK
PAYABLE THROUGH
COLUMBIA TRUST AND SAVINGS
1501 14th Ave S.
Tacoma, WA 98402

18-10
1230

126217

Thirty Thousand Dollars & 00 Cents

PAY TO THE ORDER OF

Garden City

DATE

3/29/2023

CHECK NO.

126217

AMOUNT

\$30,000.00

Gloria Mendez
MAYOR
[Signature]
CITY CLERK

⑈ 126217⑈ ⑆ 125000105⑆ 153502830257⑈

DEPOSIT THIS CHECK TO YOUR BANK

OR ATTACH TO CHECK FOR PAYMENT OF BELOW ITEMS.

3/29/2023

2011 Ford E450

30,000.00





CITY OF GRANDVIEW
207 West 3rd Street
Grandview, Washington 98730
(425) 882-9200
www.grandview.wa.gov

US BANK
PO BOX 10000
SEATTLE, WASHINGTON 98108
ENCL 001 - 000000000000
ACCOUNT NO. 000000000000
000000000000

19-10
1250

126218

One Thousand Four Hundred Fifty Six Dollars & 86 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

3/30/2023

126218

\$1,456.86

Glenn Mendoza
MAYOR
Travis Lewis
CITY CLERK

⑈ 126218 ⑆ ⑆ 25000105⑆ 153502830257 ⑈

DETAILS: THIS CHECK IS FOR THE FOLLOWING:

THE ATTACHED CHECK IS IN PAYMENT OF THE FOLLOWING ITEMS:

3/30/2023

4/1/23 Utility Bills

1,456.86





CITY OF
Grandview, Washington 98030
(509) 882-0200
www.grandview.wa.gov

CITY BANK
PAYABLE THROUGH
CITY OF GRANDVIEW
1500 WEST 10TH AVENUE
GRANDVIEW, WA 98030
CITY.BANK

19-10
1250

126219

One Hundred Forty Seven Dollars & 99 Cents

PAY TO THE ORDER OF

Paula Brotherton

DATE

4/3/2023

CHECK NO.

126219

AMOUNT

\$147.99

Gloria Mendez
MAYOR
Chris Hansen
CITY CLERK

⑈ 126219 ⑆ ⑆ 25000105⑆ ⑆ 53502830257 ⑈

DETACH TO RETURN TO THE ISSUING OFFICE

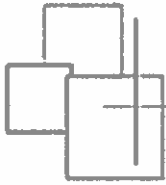
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/3/2023

payroll correction

147.99





A/P Check Register

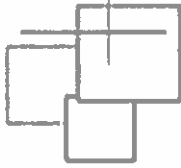
Fiscal: : 2023
 Period: : 2023 - April
 Council Date: : 2023 - April - First Council Date

Number	Vendor Name	Account Description	Amount
126220	Ace Hardware	Office & Operating Supplies	\$3.56
126221	American Tree Trimmers, LLC	Repairs & Maintenance	\$864.00
126222	Andritz Separation Inc.	Office & Operating Supplies	\$7,847.51
126223	Aramark	Office & Operating Supplies	\$16.25
126224	Arteaga, Castulo	Travel	\$30.00
126225	Astria Sunnyside Hospital	Professional Services	\$4,202.00
126226	B Cleaning	Professional Services	\$2,670.00
		Repairs & Maintenance	\$1,250.00
		Check Total:	\$3,920.00
126227	Barnes & Noble, Inc.	Books	\$1,044.67
		Library Books & Materials	\$124.52
		Check Total:	\$1,169.19
126228	Benton Rural Electric	Communications	\$1,158.95
126229	Brown & Rio	Office & Operating Supplies	\$750.00
126230	Brown's Tire Company	Repairs & Maintenance	\$619.08
126231	Cascade Natural Gas Corp.	Public Utility Services	\$1,441.17
126232	Centurylink	Communications	\$565.15
126233	Centurylink	Communications	\$490.33
126234	Centurylink	Communications	\$29.20
126235	Charter Communications	Communications	\$118.56
126236	Code Publishing Company	Professional Services	\$830.00
126237	Coy's Plumbing, LLC	Repairs & Maintenance	\$297.00
126238	CPU Connections LLC	Repairs & Maintenance	\$203.81
126239	Department of Ecology	Miscellaneous	\$3,518.51
126240	Department of L & I	Workman's Compensation	\$25.17
126241	Dorsett, Todd	Travel	\$15.19
126242	ELIFEGUARD, INC.	Office & Operating Supplies	\$234.19
126243	Elwood Staffing Services, Inc.	Professional Services	\$2,729.36
126244	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$701.29
126245	Endicott, Kim	Travel	\$26.93
126246	ESO Solutions, Inc.	Communications	\$225.21
126247	Eurofins Environment Testing Northwest, LLC	Professional Services	\$79.00
126248	Eurofins Microbiology	Professional Services	\$148.00
126249	Fast Mobile Service LLC	Repairs & Maintenance	\$373.64
126250	G.W., Inc.	Small Tools & Minor Equipment	\$614.14
126251	Grandview Chamber of	Miscellaneous	\$255.00
126252	Grandview Herald	Miscellaneous	\$104.00
126253	Grandview Lumber	Office & Operating Supplies	\$505.50
126254	Grandview, City of	Public Utility Services	\$1,822.73
126255	H.D. Fowler Company	Office & Operating Supplies	\$2,257.72
126256	H2 Electric	Repairs & Maintenance	\$354.30
126257	Hamilton Spray Company	Repairs & Maintenance	\$124.20
126258	Irrigation Specialists	Office & Operating Supplies	\$825.04
126259	Jaws Towing and Recovery	Repairs & Maintenance	\$157.62
126260	Kenneth Cole, PsyD	Professional Services	\$700.00
126261	Kern Skinner	Travel	\$25.96

Number	Vendor Name	Account Description	Amount
126262	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,141.67
126263	Lockshop, The	Office & Operating Supplies	\$40.57
		Repairs & Maintenance	\$43.28
		Check Total:	\$83.85
126264	Lydia Cover	Uniforms & Clothing	\$600.00
126265	National Entertainment	Office & Operating Supplies	\$1,080.00
126266	NFPA	Miscellaneous	\$175.00
126267	O'Reilly	Office & Operating Supplies	\$453.39
		Repairs & Maintenance	\$187.12
		Check Total:	\$640.51
126268	Orkin	Repairs & Maintenance	\$991.42
126269	Oxarc	Office & Operating Supplies	\$3,908.94
126270	Pacific Power	Public Utility Services	\$288.39
126271	Pioneer Research Corporation	Office & Operating Supplies	\$549.19
126272	PNCWA - Yakima Valley Section	Miscellaneous	\$50.00
126273	Pointe Pest Control	Repairs & Maintenance	\$108.00
126274	Positive Promotions, Inc.	Dui/Impaired Driving Safety	\$346.49
126275	QBSI	Repairs & Maintenance	\$1,099.93
126276	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
126277	Rainwater, Inc	Office & Operating Supplies	\$200.90
126278	Ray Vining	Office & Operating Supplies	\$107.99
126279	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
126280	Rider's True Value Hdwre	Graffiti Removal Supplies	\$15.11
		Office & Operating Supplies	\$978.49
		Check Total:	\$993.60
126281	Robert Colley	Professional Services	\$600.00
126282	Rodda Paint	Office & Operating Supplies	\$3,004.86
126283	SE Mechanical	Office & Operating Supplies	\$469.73
126284	Sunnyside Sun Media, LLC	Advertising	\$56.00
126285	Tom Denchel Ford Country	Repairs & Maintenance	\$399.00
126286	TransUnion Risk and Alternative	Professional Services	\$108.00
126287	Tri-City Sign & Barricade	Office & Operating Supplies	\$317.88
126288	U.S. Cellular	Communications	\$867.50
126289	United States Postal Service	Communications	\$94.80
		New Small Business Grants - ARPA	\$1.20
		Check Total:	\$96.00
126290	US Bank	Advertising	\$25.98
		Books	\$661.66
		Crime Scene Investigations Equipment	\$655.20
		Evidence Room Supplies	\$244.23
		Misc. - Training	\$907.05
		Miscellaneous	\$2,581.94
		New Small Business Grants - ARPA	\$99.20
		Office & Operating Supplies	\$1,621.61
		Other Media	\$308.54
		Police Department Fitness Facility	\$37.80
		Professional Services	\$56.65
		Travel	\$2,387.63
		Uniforms & Clothing	\$1,209.03
		Check Total:	\$10,796.52
126291	UV Doctor Lamps LLC	Office & Operating Supplies	\$4,664.06
126292	Valin Corporation	Office & Operating Supplies	\$3,698.55

Number	Vendor Name	Account Description	Amount
126293	Valley Agronomics, LLC	Office & Operating Supplies	\$460.05
126294	Valley Auto Parts, Inc	Office & Operating Supplies	\$178.07
126295	Valley Publishing Company	Advertising	\$309.21
126296	Valley Spray	Repairs & Maintenance	\$3,423.60
126297	Valley Wide Cooperative	Office & Operating Supplies	\$725.05
126298	Verizon Wireless Services	Communications	\$1,555.41
126299	Washington State Dept of Revenue	Misc - State Taxes	\$8,050.03
		Misc. - State Taxes	\$8,125.10
		Miscellaneous	\$9.71
		Miscellaneous - State Taxes	\$3,890.46
		Office & Operating Supplies	\$438.76
		Sales Tax Remitted - Cemetery	\$133.20
		Sales Tax Remitted - Current Expense	\$31.74
		State Tax on Utility Tax	\$3,936.24
		Check Total:	\$24,615.24
126300	Washington State Patrol	Professional Services	\$55.00
		WSP/Fingerprints Remitted	\$172.25
		Check Total:	\$227.25
126301	Wells Fargo Financial Leasing	Repairs & Maintenance	\$576.91
126302	Western Systems	Office & Operating Supplies	\$2,069.31
126303	World Book, Inc.	Books	\$247.30
126304	Yakima County Auditor	Miscellaneous	\$120.00
126305	Yakima Herald-Republic	Advertising	\$352.80
126306	Yakima Valley Polygraph LLC	Professional Services	\$250.00
	Grand Total		\$122,247.63
Total Accounts Payable for Checks #126220 Through #126306			

Voucher Directory



Fiscal: : 2023 - April
 Council Date: : 2023 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	126220	575995	2023 - April - First Council Date		
		334	510-000-010-548-60-31-00	Office & Operating Supplies	\$3.56
					\$3.56
Total Ace Hardware	Total 126220	Total 575995			\$3.56
American Tree Trimmers, LLC	126221	151	2023 - April - First Council Date		
			110-000-055-542-70-48-00	Repairs & Maintenance	\$864.00
					\$864.00
					\$864.00
Total American Tree Trimmers, LLC	Total 126221	Total 151			\$864.00
Andritz Separation Inc.	126222	8480118426	2023 - April - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$7,847.51
					\$7,847.51
					\$7,847.51
Total Andritz Separation Inc.	Total 126222	Total 8480118426			\$7,847.51
Aramark	126223	5120214175	2023 - April - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
					\$16.25
					\$16.25
Total Aramark	Total 126223	Total 5120214175			\$16.25

Vendor	Number	Reference	Account Number	Description	Amount
Arteaga, Castulo	126224	TE-CA-2/22/23		2023 - April - First Council Date	
			001-006-000-513-10-43-00	Travel	\$30.00
		Total TE-CA-2/22/23			\$30.00
		Total 126224			\$30.00
Total Arteaga, Castulo					\$30.00
Astria Sunnyside Hospital	126225	22680284		2023 - April - First Council Date	
		Total 22680284	001-034-000-523-60-41-00	Professional Services	\$3,321.00
		22684562			\$3,321.00
		Total 22684562	001-034-000-523-60-41-00	Professional Services	\$881.00
		Total 126225			\$881.00
Total Astria Sunnyside Hospital					\$4,202.00
B Cleaning	126226	401		2023 - April - First Council Date	
		Total 401	001-025-000-518-30-41-00	Professional Services	\$540.00
		400			\$540.00
		Total 400	001-038-000-522-51-41-00	Professional Services	\$140.00
		402			\$140.00
		Total 402	001-038-000-522-51-41-00	Professional Services	\$125.00
		403			\$125.00
		Total 403	001-025-000-518-30-41-00	Professional Services	\$325.00
		6135			\$325.00
		Total 6135	001-035-000-528-80-41-00	Professional Services	\$1,540.00
		6136			\$1,540.00
		Total 6136	001-032-000-521-22-48-00	Repairs & Maintenance	\$1,250.00
		Total 126226			\$1,250.00
Total B Cleaning					\$3,920.00

Vendor	Number	Reference	Account Number	Description	Amount
Barnes & Noble, Inc.	126227	4405928	2023 - April - First Council Date		
			621-000-010-594-72-64-00	Library Books & Materials	\$124.52
		Total 4405928			\$124.52
		4405962			
Total Barnes & Noble, Inc.	Total 126227	Total 4405962		Books	\$1,044.67
					\$1,044.67
Benton Rural Electric	126228	110402	2023 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$1,149.00
		Total 110402			\$1,149.00
		778300 3/31/23			
Total Benton Rural Electric	Total 126228	Total 778300 3/31/23		Communications	\$9.95
					\$9.95
Brown & Rio	126229	20157	2023 - April - First Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$750.00
		Total 20157			\$750.00
					\$750.00
Total Brown & Rio	Total 126229				\$750.00
					\$750.00
Brown's Tire Company	126230	281427	2023 - April - First Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$485.98
		Total 281427			\$485.98
		282288			
Total Brown's Tire Company	Total 126230	Total 282288		Repairs & Maintenance	\$56.47
		282548			\$56.47
Total Brown's Tire Company	Total 126230	Total 282548		Repairs & Maintenance	\$76.63
			510-000-010-548-60-48-00	Repairs & Maintenance	\$76.63
					\$619.08
					\$619.08

Vendor Number Reference Account Number Description Amount

Cascade Natural Gas Corp.
126231

2023 - April - First Council Date

11045100002 3/28/23	001-035-000-528-80-47-00	Public Utility Services	\$89.74
Total 11045100002 3/28/23			\$89.74
30155100008 3/28/23	001-038-000-522-51-47-00	Public Utility Services	\$610.84
Total 30155100008 3/28/23			\$610.84
53762517851 3/28/23	001-087-000-575-50-47-00	Public Utility Services	\$405.62
Total 53762517851 3/28/23			\$405.62
76055100002 3/28/23	001-035-000-528-80-47-00	Public Utility Services	\$334.97
Total 76055100002 3/28/23			\$334.97
Total 126231			\$1,441.17

Total Cascade Natural Gas Corp.

Centurylink

126233

2023 - April - First Council Date

632994246	001-001-000-511-60-42-00	Communications	\$12.26
	001-006-000-513-10-42-00	Communications	\$24.52
	001-008-000-514-30-42-00	Communications	\$24.52
	001-009-000-514-22-42-00	Communications	\$24.52
	001-020-000-518-10-42-00	Communications	\$24.52
	001-025-000-518-30-42-00	Communications	\$24.52
	001-037-000-522-10-42-00	Communications	\$147.10
	001-060-000-558-60-42-00	Communications	\$24.52
	410-000-033-534-80-42-00	Communications	\$49.03
	415-000-034-535-80-42-00	Communications	\$42.90
	415-000-035-535-80-42-00	Communications	\$42.90
	420-000-010-539-20-42-00	Communications	\$24.51
	430-000-010-537-80-42-00	Communications	\$24.51
Total 632994246			\$490.33

Total 126233

Total Centurylink

Centurylink

126234

2023 - April - First Council Date

320078100 3/21/23	001-035-000-528-80-42-00	Communications	\$8.10
	415-000-035-535-80-42-00	Communications	\$21.10
Total 320078100 3/21/23			\$29.20

Total 126234

Total Centurylink

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	126232	632995608	2023 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$565.15
Total Centurylink	Total 126232	Total 632995608			\$565.15
Charter Communications	126235	0029131031823	2023 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$75.75
			001-035-000-528-80-42-00	Communications	\$42.81
Total Charter Communications	Total 126235	Total 0029131031823			\$118.56
Code Publishing Company	126236	GC00120618	2023 - April - First Council Date		
			001-002-000-557-20-41-00	Professional Services	\$830.00
Total Code Publishing Company	Total 126236	Total GC00120618			\$830.00
Coy's Plumbing, LLC	126237	11117	2023 - April - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$297.00
Total Coy's Plumbing, LLC	Total 126237	Total 11117			\$297.00
CPU Connections LLC	126238	00002196	2023 - April - First Council Date		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$203.81
Total CPU Connections LLC	Total 126238	Total 00002196			\$203.81

Vendor Number	Reference	Account Number	Description	Amount
Department of Ecology 126239	2023-BA0052205	415-000-035-535-80-49-00	2023 - April - First Council Date Miscellaneous	\$3,518.51
Total Department of Ecology	Total 2023-BA0052205			\$3,518.51
Department of L & I 126240	1st Qtr 2023	2023 - April - First Council Date		
Total Department of L & I	Total 126240	001-020-000-518-10-23-00	Workman's Compensation	\$0.26
Dorsett, Todd 126241	TE-TD-3/30/23	001-080-010-575-20-23-00	Workman's Compensation	\$24.91
Total Dorsett, Todd	Total 126241	Total 1st Qtr 2023		\$25.17
ELIFEGUARD, INC. 126242	1000063459	415-000-034-535-80-43-00	2023 - April - First Council Date Travel	\$15.19
Total ELIFEGUARD, INC.	Total 126242	Total TE-TD-3/30/23		\$15.19
Elwood Staffing Services, Inc. 126243	3047808	001-081-000-576-20-31-00	2023 - April - First Council Date Office & Operating Supplies	\$234.19
Total Elwood Staffing Services, Inc.	Total 126243	Total 1000063459		\$234.19
	3048062	415-000-035-535-80-41-00	2023 - April - First Council Date Professional Services	\$668.80
	3048063	415-000-035-535-80-41-00	2023 - April - First Council Date Professional Services	\$668.80
	Total 3048062	001-075-000-572-20-41-00	2023 - April - First Council Date Professional Services	\$506.66
	Total 3048063			\$506.66

Vendor	Number	Reference	Account Number	Description	Amount
		3054680	001-075-000-572-20-41-00	Professional Services	\$485.10
	Total 126243				\$485.10
Total Elwood Staffing Services, Inc.					\$2,729.36
					\$2,729.36
Empire Heavy Equipment Repair Inc.	126244	15764	2023 - April - First Council Date		
		383	510-000-010-548-60-48-00	Repairs & Maintenance	\$701.29
	Total 15764				\$701.29
Total Empire Heavy Equipment Repair Inc.					\$701.29
Endicott, Kim	126245	TE-KE-2/22/23	2023 - April - First Council Date		
			415-000-035-535-80-43-00	Travel	\$26.93
	Total 126245				\$26.93
Total Endicott, Kim					\$26.93
ESO Solutions, Inc.	126246	ESO-107138	2023 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
	Total 126246				\$225.21
Total ESO Solutions, Inc.					\$225.21
Eurofins Environment Testing Northwest, LLC	126247	5800049174	2023 - April - First Council Date		
			415-000-035-535-80-41-00	Professional Services	\$79.00
	Total 126247				\$79.00
Total Eurofins Environment Testing Northwest, LLC					\$79.00

Vendor	Number	Reference	Account Number	Description	Amount
Eurofins Microbiology	126248				
		2301888	2023 - April - First Council Date		
			410-000-033-534-80-41-00	Professional Services	\$148.00
Total Eurofins Microbiology	Total 126248	Total 2301888			\$148.00
Fast Mobile Service LLC	126249				
		107928	2023 - April - First Council Date		
			388		\$373.64
			510-000-010-548-60-48-00	Repairs & Maintenance	\$373.64
Total Fast Mobile Service LLC	Total 126249	Total 107928			\$373.64
G.W., Inc.	126250				
		1208799	2023 - April - First Council Date		
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$570.24
Total G.W., Inc.	Total 126250	Total 1208799			\$570.24
Grandview Chamber of	126251				
		140	2023 - April - First Council Date		
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$43.90
			001-025-000-518-30-49-00	Miscellaneous	\$43.90
Total Grandview Chamber of	Total 126251	Total 140			\$614.14
Grandview Herald	126252				
		City Clerk - 2023	2023 - April - First Council Date		
			001-025-000-518-30-49-00	Miscellaneous	\$52.00
Total Grandview Herald	Total 126252	Total City Clerk - 2023			\$52.00

Vendor	Number	Reference	Account Number	Description	Amount
		Fire Dept - 2023	001-037-000-522-10-49-00	Miscellaneous	\$52.00
		Total Fire Dept - 2023			\$52.00
Total Grandview Herald	126252				\$104.00
Grandview Lumber	126253				\$104.00
			2023 - April - First Council Date		
	231744		130-000-010-536-20-31-00	Office & Operating Supplies	\$29.81
Total 231744					\$29.81
231772			110-000-055-542-70-31-00	Office & Operating Supplies	\$15.88
Total 231772					\$15.88
231785			110-000-025-542-61-31-00	Office & Operating Supplies	\$35.19
Total 231785					\$35.19
231805			110-000-025-542-61-31-00	Office & Operating Supplies	\$73.42
Total 231805					\$73.42
231806			001-082-000-576-80-31-00	Office & Operating Supplies	\$135.11
Total 231806			110-000-055-542-70-31-00	Office & Operating Supplies	\$135.11
231812					\$270.22
Total 231812					\$16.19
231850			110-000-025-542-61-31-00	Office & Operating Supplies	\$16.19
Total 231850					\$16.20
			001-065-000-558-50-31-00	Office & Operating Supplies	\$16.20
			130-000-010-536-20-31-00	Office & Operating Supplies	\$16.20
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.20
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.20
Total 231850					\$64.79
Total Grandview Lumber					\$505.50
					\$505.50

Vendor	Number	Reference	Account Number	Description	Amount
Grandview, City of	126254	City WSG 4/1/23		2023 - April - First Council Date	
			001-025-000-518-30-47-00	Public Utility Services	\$193.13
			001-025-000-518-30-47-00	Public Utility Services	\$99.18
			001-035-000-528-80-47-00	Public Utility Services	\$422.43
			001-038-000-522-51-47-00	Public Utility Services	\$241.82
			001-085-000-575-30-47-00	Public Utility Services	\$108.53
			001-087-000-575-50-47-00	Public Utility Services	\$187.65
			410-000-033-534-80-47-00	Public Utility Services	\$326.20
			415-000-034-535-80-47-00	Public Utility Services	\$41.13
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
			420-000-010-539-20-47-00	Public Utility Services	\$3.55
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
				Total City WSG 4/1/23	
	Total 126254			\$1,822.73	

Total Grandview, City of					
H.D. Fowler Company	126255			2023 - April - First Council Date	
		16340714		410-000-033-534-80-31-00	Office & Operating Supplies
		Total 16340714			\$2,257.72
Total H.D. Fowler Company	Total 126255				\$2,257.72

H2 Electric	126256			2023 - April - First Council Date	
		8043		001-025-000-518-30-48-00	Repairs & Maintenance
		Total 8043			\$354.30
Total H2 Electric	Total 126256				\$354.30

Hamilton Spray Company	126257			2023 - April - First Council Date	
		4245		001-082-000-576-80-48-00	Repairs & Maintenance
		Total 4245			\$124.20
Total Hamilton Spray Company	Total 126257				\$124.20

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount	
Irrigation Specialists	126258	3272132		2023 - April - First Council Date		
		Total 3272132	420-000-010-539-20-31-00	Office & Operating Supplies	\$177.66	
		3272133				\$177.66
		Total 3272133	420-000-010-539-20-31-00	Office & Operating Supplies	\$31.32	
		3272134				\$31.32
		Total 3272134	420-000-010-539-20-31-00	Office & Operating Supplies	\$9.45	
		3272254				\$9.45
		Total 3272254	415-000-035-535-80-31-00	Office & Operating Supplies	\$606.61	
		Total 126258				\$606.61
		Total Irrigation Specialists				\$825.04
Jaws Towing and Recovery	126259	319		2023 - April - First Council Date		
		Total 319	348	Repairs & Maintenance	\$157.62	
Total Jaws Towing and Recovery	126259		510-000-010-548-60-48-00		\$157.62	
		Total 126259			\$157.62	
Kenneth Cole, PsyD	126260	Jose Cisneros-Valdez		2023 - April - First Council Date		
		Total Jose Cisneros-Valdez	001-035-000-528-80-41-00	Professional Services	\$700.00	
					\$700.00	
		Total 126260			\$700.00	
Kern Skinner	126261	TE-KS-2/22/23		2023 - April - First Council Date		
		Total TE-KS-2/22/23	415-000-035-535-80-43-00	Travel	\$25.96	
Total Kern Skinner	126261				\$25.96	
		Total 126261			\$25.96	

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC	126262				
		#1 3/31/23			
		Total #1 3/31/23			
Total Law Office of Beck and Phillips, PLLC					
			2023 - April - First Council Date		
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$8,141.67
					\$8,141.67
					\$8,141.67
					\$8,141.67
Lockshop, The	126263				
		20137			
		Total 20137			
		32223			
		Total 32223			
Total Lockshop, The					
			2023 - April - First Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$43.28
					\$43.28
			110-000-055-542-70-31-00	Office & Operating Supplies	\$40.57
					\$40.57
					\$83.85
					\$83.85
Lydia Cover	126264				
		20230425			
		Total 20230425			
		202320324			
		Total 202320324			
Total Lydia Cover					
			2023 - April - First Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$200.00
					\$200.00
			001-032-000-521-22-26-00	Uniforms & Clothing	\$400.00
					\$400.00
					\$600.00
					\$600.00
National Entertainment	126265				
		230320007			
		Total 230320007			
Total National Entertainment					
			2023 - April - First Council Date		
			001-080-010-575-20-31-00	Office & Operating Supplies	\$1,080.00
					\$1,080.00
					\$1,080.00
					\$1,080.00
NFPA	126266				
		2345055 - 2023 Membership			
		001-037-000-522-10-49-00		Miscellaneous	\$175.00
		Total 2345055 - 2023 Membership			\$175.00
Total NFPA					
			2023 - April - First Council Date		
			001-037-000-522-10-49-00	Miscellaneous	\$175.00
					\$175.00
					\$175.00

Vendor	Number	Reference	Account Number	Description	Amount			
O'Reilly	126267	4780-228397	2023 - April - First Council Date					
			110-000-010-542-30-31-00	Office & Operating Supplies	\$60.24			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$60.24			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$60.24			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$60.24			
			430-000-010-537-80-31-00	Office & Operating Supplies	\$60.24			
			Total 4780-228397		\$301.20			
			4780-235365		\$64.78			
			Total 4780-235365		\$64.78			
			4780-235417					
O'Reilly	126267	4780-235417	2023 - April - First Council Date					
			335					
			510-000-010-548-60-31-00	Office & Operating Supplies	\$38.85			
			Total 4780-235417		\$38.85			
			4780-235745					
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.28			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$24.28			
			Total 4780-235745		\$48.56			
			4780-236542					
			Total 4780-236542		\$187.12			
Total O'Reilly	126267				\$187.12			
Orkin	126268	239925001	2023 - April - First Council Date					
			415-000-034-535-80-48-00	Repairs & Maintenance	\$397.43			
			Total 239925001		\$397.43			
			239925002					
			Total 239925002		\$593.99			
			Total 126268		\$991.42			
			Oxarc	126269	0031726414	2023 - April - First Council Date		
						415-000-035-535-80-31-00	Office & Operating Supplies	\$3,908.94
						Total 0031726414		\$3,908.94
						Total Oxarc	126269	

Vendor	Number	Reference	Account Number	Description	Amount
Pacific Power	126270				
		45294411002	3/17/23	2023 - April - First Council Date	\$288.39
			410-000-033-534-80-47-00	Public Utility Services	\$288.39
Total Pacific Power	Total 126270	Total 45294411002	3/17/23		\$288.39
Pioneer Research Corporation	126271				
		263096		2023 - April - First Council Date	\$549.19
			110-000-045-542-66-31-00	Office & Operating Supplies	\$549.19
Total Pioneer Research Corporation	Total 126271	Total 263096			\$549.19
PNCWA - Yakima Valley Section	126272				
		2023 Membership Dues		2023 - April - First Council Date	\$50.00
			415-000-035-535-80-49-00	Miscellaneous	\$50.00
Total PNCWA - Yakima Valley Section	Total 126272	Total 2023 Membership Dues			\$50.00
Pointe Pest Control	126273				
		2307321		2023 - April - First Council Date	\$108.00
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total Pointe Pest Control	Total 126273	Total 2307321			\$108.00
Positive Promotions, Inc.	126274				
		07125466		2023 - April - First Council Date	\$346.49
			001-032-000-521-22-35-15	Dull/Impaired Driving Safety	\$346.49
Total Positive Promotions, Inc.	Total 126274	Total 07125466			\$346.49

Vendor	Number	Reference	Account Number	Description	Amount
QBSI	126275	IN3371882	2023 - April - First Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,099.93
Total QBSI	Total 126275	Total IN3371882			\$1,099.93
					\$1,099.93
R & S Janitor & Detailing Service	126276	061GM	2023 - April - First Council Date		
		Total 061GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		146 GCC			\$275.00
		Total 146 GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
		147 PWG			\$700.00
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		Total 147 PWG			\$1,000.00
Total R & S Janitor & Detailing Service	Total 126276				\$1,975.00
					\$1,975.00
Rainwater, Inc	126277	98673	2023 - April - First Council Date		
		Total 98673	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
		123322			\$25.33
		Total 123322	415-000-035-535-80-31-00	Office & Operating Supplies	\$119.61
		23457			\$119.61
		Total 23457	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		23458			\$7.51
		Total 23458	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
					\$5.35

Vendor	Number	Reference	Account Number	Description	Amount
		98939	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
		Total 98939			\$25.33
		98940	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.77
		Total 98940			\$17.77
Total Rainwater, Inc	Total 126277				\$200.90
Ray Vining	126278				
			2023 - April - First Council Date		
			Reimbursement - PDF Extra 2021		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$107.99
		Total Reimbursement - PDF Extra 2021			\$107.99
Total Ray Vining	Total 126278				\$107.99
Ricoh USA, Inc.	126279				
			2023 - April - First Council Date		
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$339.99
		Total 107062730			\$339.99
Total Ricoh USA, Inc.	Total 126279				\$339.99
Rider's True Value Hdwr	126280				
			2023 - April - First Council Date		
		573679	110-000-055-542-70-31-00	Office & Operating Supplies	\$55.91
		Total 573679			\$55.91
		573681	001-082-000-576-80-31-00	Office & Operating Supplies	\$18.12
		Total 573681			\$18.12
		573685	110-000-025-542-61-31-00	Office & Operating Supplies	\$44.72
		Total 573685			\$44.72
		573818	110-000-055-542-70-31-00	Office & Operating Supplies	\$66.94
		Total 573818			\$66.94
		573820	130-000-010-536-20-31-00	Office & Operating Supplies	\$576.27
		Total 573820			\$576.27
		573914	001-087-000-575-50-31-00	Office & Operating Supplies	\$30.08
		Total 573914			\$30.08

Vendor Number	Reference	Account Number	Description	Amount
	573921	130-000-010-536-20-31-00	Office & Operating Supplies	\$50.32
	Total 573921			\$50.32
	574227	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$15.11
	Total 574227			\$15.11
	574293	110-000-055-542-70-31-00	Office & Operating Supplies	\$14.29
	Total 574293	130-000-010-536-20-31-00	Office & Operating Supplies	\$14.30
	574314	001-082-000-576-80-31-00	Office & Operating Supplies	\$28.59
	Total 574314			\$63.77
	574330	001-082-000-576-80-31-00	Office & Operating Supplies	\$63.77
	574330			\$7.84
	Total 574330			\$7.84
	574697	001-085-000-575-30-31-00	Office & Operating Supplies	\$17.00
	574697	001-087-000-575-50-31-00	Office & Operating Supplies	\$18.93
	Total 574697			\$35.93
	Total 126280			\$993.60
Total Rider's True Value Hdwre				\$993.60
Robert Colley	126281	2023 - April - First Council Date		
	479-6			\$600.00
	Total 479-6		Professional Services	\$600.00
Total Robert Colley				\$600.00
Rodda Paint	126282	2023 - April - First Council Date		
	70083316	110-000-035-542-64-31-00	Office & Operating Supplies	\$3,004.86
	Total 70083316			\$3,004.86
Total Rodda Paint				\$3,004.86

Vendor	Number	Reference	Account Number	Description	Amount
SE Mechanical	126283	13419	2023 - April - First Council Date		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$469.73
Total SE Mechanical	Total 126283	Total 13419			\$469.73
Sunnyside Sun Media, LLC	126284	13948	2023 - April - First Council Date		
			001-020-000-518-10-41-01	Advertising	\$32.00
			001-075-000-572-20-41-01	Advertising	\$24.00
Total Sunnyside Sun Media, LLC	Total 126284	Total 13949			\$56.00
Tom Denchel Ford Country	126285	FOCS924671	2023 - April - First Council Date		
			348		\$399.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$399.00
Total Tom Denchel Ford Country	Total 126285	Total FOCS924671			\$399.00
TransUnion Risk and Alternative	126286	279710-202303-1	2023 - April - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$108.00
Total TransUnion Risk and Alternative	Total 126286	Total 279710-202303-1			\$108.00
Tri-City Sign & Barricade	126287	26211	2023 - April - First Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$317.88
Total Tri-City Sign & Barricade	Total 126287	Total 26211			\$317.88

Vendor	Number	Reference	Account Number	Description	Amount
U.S. Cellular	126288	0570363562		2023 - April - First Council Date	
			001-006-000-513-10-42-00	Communications	\$106.29
			001-008-000-514-30-42-00	Communications	\$27.91
			001-020-000-518-10-42-00	Communications	\$27.91
			001-037-000-522-10-42-00	Communications	\$60.68
			001-037-000-522-10-42-00	Communications	\$66.32
			001-040-000-524-60-42-00	Communications	\$60.69
			001-060-000-558-60-42-00	Communications	\$27.90
			110-000-010-542-30-42-00	Communications	\$60.69
			410-000-033-534-80-42-00	Communications	\$43.77
			410-000-033-534-80-42-00	Communications	\$60.68
			410-000-033-534-80-42-00	Communications	\$66.32
			415-000-034-535-80-42-00	Communications	\$43.78
			415-000-035-535-80-42-00	Communications	\$43.77
			415-000-035-535-80-42-00	Communications	\$55.05
			415-000-035-535-80-42-00	Communications	\$60.69
			415-000-035-535-80-42-00	Communications	\$55.05
			415-000-035-535-80-42-00	Communications	\$867.50
			415-000-035-535-80-42-00	Communications	\$867.50
				Total 0570363562	\$867.50
				Total 126288	\$867.50

Vendor	Number	Reference	Account Number	Description	Amount
United States Postal Service	126289	#85227733 3/31/23		2023 - April - First Council Date	
			001-001-000-511-60-42-00	Communications	\$5.40
			001-003-000-512-50-42-00	Communications	\$0.60
			001-006-000-513-10-42-00	Communications	\$0.60
			001-008-000-514-30-42-00	Communications	\$0.60
			001-015-000-515-41-42-00	Communications	\$1.20
			001-025-000-518-30-42-00	Communications	\$1.80
			001-035-000-528-80-42-00	Communications	\$23.64
			001-037-000-522-10-42-00	Communications	\$3.84
			001-040-000-524-60-42-00	Communications	\$1.44
			001-055-000-554-30-42-00	Communications	\$1.80
			001-060-000-558-60-42-00	Communications	\$0.60
			001-065-000-558-50-42-00	Communications	\$0.60
			001-075-000-572-20-42-00	Communications	\$1.80
			001-080-010-575-20-42-00	Communications	\$4.20
			001-087-000-575-50-42-00	Communications	\$0.60
			010-002-000-518-63-40-02	New Small Business Grants - ARPA	\$1.20
			110-000-060-542-90-42-00	Communications	\$3.00
			130-000-010-536-20-42-00	Communications	\$2.91
			410-000-033-534-80-42-00	Communications	\$18.37
			415-000-034-535-80-42-00	Communications	\$12.52

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-42-00	Communications	\$0.60
			430-000-010-537-80-42-00	Communications	\$2.38
			510-000-010-548-60-42-00	Communications	\$6.30
			Total #85227733 3/31/23		\$96.00
			Total 126289		\$96.00
			Total United States Postal Service		\$96.00

US Bank

126290

Stmt 3/17/23

2023 - April - First Council Date

001-006-000-513-10-49-00	Miscellaneous	\$88.62
001-008-000-514-30-49-00	Miscellaneous	\$9.99
001-030-000-521-10-26-00	Uniforms & Clothing	\$110.47
001-030-000-521-10-31-00	Office & Operating Supplies	\$134.44
001-030-000-521-10-49-00	Miscellaneous	\$5.97
001-030-000-521-10-49-00	Miscellaneous	\$56.16
001-030-000-521-10-49-00	Miscellaneous	\$213.84
001-030-000-521-10-49-00	Miscellaneous	\$150.12
001-031-000-521-21-31-01	Evidence Room Supplies	\$120.73
001-031-000-521-21-31-01	Evidence Room Supplies	\$123.50
001-031-000-521-21-41-00	Professional Services	\$44.20
001-031-000-521-21-43-00	Travel	\$255.21
001-032-000-521-22-26-00	Uniforms & Clothing	\$390.95
001-032-000-521-22-31-00	Office & Operating Supplies	\$35.61
001-032-000-521-22-31-00	Office & Operating Supplies	\$92.50
001-032-000-521-22-41-00	Professional Services	\$12.45
001-032-000-521-22-43-00	Travel	\$230.00
001-032-000-521-22-43-00	Travel	\$971.68
001-032-000-521-22-43-00	Travel	\$280.00
001-032-000-521-22-49-00	Miscellaneous	\$29.14
001-032-000-521-22-49-00	Miscellaneous	\$139.65
001-032-000-521-22-49-10	Misc. - Training	\$37.92
001-032-000-521-22-49-10	Misc. - Training	\$869.13
001-035-000-528-80-26-00	Uniforms & Clothing	\$161.97
001-035-000-528-80-26-00	Uniforms & Clothing	\$107.98
001-035-000-528-80-26-00	Uniforms & Clothing	\$265.68
001-035-000-528-80-26-00	Uniforms & Clothing	\$119.23
001-035-000-528-80-26-00	Uniforms & Clothing	\$52.75
001-035-000-528-80-31-00	Office & Operating Supplies	\$85.45
001-035-000-528-80-31-00	Office & Operating Supplies	\$450.25
001-037-000-522-10-43-00	Travel	\$32.89
001-037-000-522-10-43-00	Travel	\$34.48
001-037-000-522-10-43-00	Travel	\$25.94
001-038-000-522-20-49-00	Miscellaneous	\$452.06
001-040-000-524-60-31-00	Office & Operating Supplies	\$11.31
001-062-000-558-70-43-00	Travel	\$557.43

Vendor	Number	Reference	Account Number	Description	Amount
	001-065-000-558-50-31-00			Office & Operating Supplies	\$11.31
	001-075-000-572-20-31-00			Office & Operating Supplies	\$20.33
	001-075-000-572-20-31-00			Office & Operating Supplies	\$38.55
	001-075-000-572-20-31-00			Office & Operating Supplies	\$44.27
	001-075-000-572-20-31-00			Office & Operating Supplies	\$54.33
	001-075-000-572-20-31-00			Office & Operating Supplies	\$15.28
	001-075-000-572-20-31-00			Office & Operating Supplies	\$130.91
	001-075-000-572-20-31-00			Office & Operating Supplies	\$12.94
	001-075-000-572-20-31-00			Advertising	\$25.98
	001-075-000-572-20-41-01			Books	\$70.59
	001-075-000-594-72-64-01			Books	(\$4.74)
	001-075-000-594-72-64-01			Books	\$44.52
	001-075-000-594-72-64-01			Books	\$26.35
	001-075-000-594-72-64-01			Books	\$143.21
	001-075-000-594-72-64-01			Books	\$52.91
	001-075-000-594-72-64-01			Books	\$283.97
	001-075-000-594-72-64-01			Books	\$44.85
	001-075-000-594-72-64-03			Other Media	\$132.52
	001-075-000-594-72-64-03			Other Media	\$167.92
	001-075-000-594-72-64-03			Other Media	\$8.10
	001-081-000-576-20-49-00			Miscellaneous	\$375.00
	001-082-000-576-80-31-00			Office & Operating Supplies	\$67.85
	010-002-000-518-63-40-02			New Small Business Grants - ARPA	\$39.72
	010-002-000-518-63-40-02			New Small Business Grants - ARPA	\$59.48
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$37.80
	106-000-002-594-21-64-17			Crime Scene Investigations Equipment	\$655.20
	110-000-010-542-30-31-00			Office & Operating Supplies	\$49.00
	110-000-035-542-64-49-00			Miscellaneous	\$375.00
	130-000-010-536-20-31-00			Office & Operating Supplies	\$22.62
	130-000-010-536-20-31-00			Office & Operating Supplies	\$129.82
	130-000-010-536-20-49-00			Miscellaneous	\$17.28
	410-000-033-534-80-31-00			Office & Operating Supplies	\$71.61
	410-000-033-534-80-49-00			Miscellaneous	\$17.28
	410-000-033-534-80-49-00			Miscellaneous	\$600.00
	415-000-034-535-80-31-00			Office & Operating Supplies	\$71.61
	415-000-034-535-80-49-00			Miscellaneous	\$17.27
	420-000-010-539-20-31-00			Office & Operating Supplies	\$22.62
	420-000-010-539-20-49-00			Miscellaneous	\$17.28
	430-000-010-537-80-31-00			Office & Operating Supplies	\$49.00
	430-000-010-537-80-49-00			Miscellaneous	\$17.28
				Total Stmt 3/17/23	\$10,796.52
				Total 126290	\$10,796.52
				Total US Bank	\$10,796.52

Vendor Number	Reference	Account Number	Description	Amount
UV Doctor Lamps LLC 126291	16104	2023 - April - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$4,664.06
Total 126291	Total 16104			\$4,664.06
Total UV Doctor Lamps LLC				\$4,664.06
Valin Corporation 126292	3603777	2023 - April - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$3,698.55
Total 126292	Total 3603777			\$3,698.55
Total Valin Corporation				\$3,698.55
Valley Agronomics, LLC 126293	5101626	2023 - April - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$460.05
Total 126293	Total 5101626			\$460.05
Total Valley Agronomics, LLC				\$460.05
Valley Auto Parts, Inc 126294	205050	2023 - April - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$178.07
Total 126294	Total 205050			\$178.07
Total Valley Auto Parts, Inc				\$178.07
Valley Publishing Company 126295	42986	2023 - April - First Council Date		
		001-081-000-576-20-41-01	Advertising	\$272.02
Total 126295	Total 42986			\$272.02
Total Valley Publishing Company				\$272.02
	4901G	2023 - April - First Council Date		
		001-060-000-558-60-41-01	Advertising	\$37.19
Total 126295	Total 4901G			\$37.19
Total Valley Publishing Company				\$309.21

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray	126296			2023 - April - First Council Date	
	34176		001-025-000-518-30-48-00	Repairs & Maintenance	\$183.60
	Total 34176				\$183.60
	34193		001-082-000-576-80-48-00	Repairs & Maintenance	\$2,639.52
	Total 34193		130-000-010-536-20-48-00	Repairs & Maintenance	\$600.48
Total Valley Spray	Total 126296				\$3,240.00
					\$3,423.60
					\$3,423.60
Valley Wide Cooperative	126297			2023 - April - First Council Date	
	4819		130-000-010-536-20-31-00	Office & Operating Supplies	\$150.12
	Total 4819				\$150.12
	10517		001-082-000-576-80-31-00	Office & Operating Supplies	\$15.20
	Total 10517				\$15.20
	Total U8360922				\$559.73
Total Valley Wide Cooperative	Total 126297				\$559.73
					\$725.05
					\$725.05
Verizon Wireless Services	126298			2023 - April - First Council Date	
	9930430355		001-030-000-521-10-42-00	Communications	\$87.77
			001-031-000-521-21-42-00	Communications	\$81.13
			001-032-000-521-22-42-00	Communications	\$1,229.88
			001-033-000-521-30-42-00	Communications	\$80.02
			001-034-000-523-60-42-00	Communications	\$36.48
			001-035-000-528-80-42-00	Communications	\$40.13
	Total 9930430355				\$1,555.41
Total Verizon Wireless Services	Total 126298				\$1,555.41
					\$1,555.41
Washington State Dept of Revenue	126299			2023 - April - First Council Date	
	B & O - March 2023		001-009-000-514-22-49-20	State Tax on Utility Tax	\$3,936.24
			001-080-010-575-20-49-00	Miscellaneous	\$1.87
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			410-000-033-534-80-49-10	Misc - State Taxes	\$8,050.03

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-49-10	Misc. - State Taxes	\$8,125.10
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,890.46
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$31.74
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$133.20
			Total B & O - March 2023		\$24,176.48
			Sales Tax - March 2023		
			314 317 323 359 380		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$7.88
			415-000-035-535-80-31-00	Office & Operating Supplies	\$218.22
			510-000-010-548-60-31-00	Office & Operating Supplies	\$212.66
			Total Sales Tax - March 2023		\$438.76
					\$24,615.24
					\$24,615.24
Total 126299					
Total Washington State Dept of Revenue					
Washington State Patrol					
126300					
				2023 - April - First Council Date	
			123005223		
			001-038-000-522-20-41-00	Professional Services	\$22.00
			001-075-000-572-20-41-00	Professional Services	\$22.00
			001-080-010-575-20-41-00	Professional Services	\$11.00
			Total 123005223		\$55.00
			123005733		
			Total 123005733		
				WSP/Fingerprints Remitted	\$172.25
					\$172.25
					\$227.25
					\$227.25
Total 126300					
Total Washington State Patrol					
Wells Fargo Financial Leasing					
126301				2023 - April - First Council Date	
			5024520897		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$576.91
			Total 5024520897		\$576.91
					\$576.91
					\$576.91
Total 126301					
Total Wells Fargo Financial Leasing					
Western Systems					
126302				2023 - April - First Council Date	
			38937		
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$531.92
			Total 38937		\$531.92

Vendor Number Reference Account Number Description Amount

Total 126302
Total Western Systems
World Book, Inc. 126303
38983 387 510-000-010-548-60-31-00 Office & Operating Supplies
Total 38983 \$1,537.39
\$1,537.39
\$2,069.31
\$2,069.31

2023 - April - First Council Date
0001649083 001-075-000-594-72-64-01 Books \$193.31
Total 0001649083 \$193.31
0001649089 001-075-000-594-72-64-01 Books \$53.99
Total 0001649089 \$53.99
\$247.30
\$247.30

Total 126303
Total World Book, Inc.
Yakima County Auditor 126304
2023 - April - First Council Date
lien filing fee #3692 #4268 \$80.00
410-000-033-534-80-49-00 Miscellaneous \$80.00
Total lien filing fee #3692 #4268
lien release filing fee #3875
410-000-033-534-80-49-00 Miscellaneous \$40.00
Total lien release filing fee #3875 \$40.00
\$120.00
\$120.00

Total 126304
Total Yakima County Auditor
Yakima Herald-Republic 126305
2023 - April - First Council Date
37060 110-000-010-542-30-41-01 Advertising \$117.60
410-000-033-534-80-41-02 Advertising \$117.60
415-000-034-535-80-41-02 Advertising \$117.60
Total 37060 \$352.80
\$352.80

Total 126305
Total Yakima Herald-Republic

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Polygraph LLC 126306	2311	2023 - April - First Council Date		
		001-035-000-528-80-41-00	Professional Services	\$250.00
	Total 2311			\$250.00
Total Yakima Valley Polygraph LLC				\$250.00
Grand Total	Vendor Count	87		\$122,247.63