

January 25, 2022

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.

  
\_\_\_\_\_  
Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 12559-12572 in the amount of \$90,126.69
- Payroll Electronic Fund Transfers (EFT) Nos. 60711-60715 in the amount of \$85,098.76
- Payroll Direct Deposit 1/1/22-1/15/22 in the amount of \$116,212.39
- Claim Check Nos. 123470-123565 in the amount of \$450,440.55

(Councilmember Signatures)

\_\_\_\_\_  
David Diaz

\_\_\_\_\_  
Mike Everett

\_\_\_\_\_  
Diana Jennings

\_\_\_\_\_  
Bill Moore

\_\_\_\_\_  
Robert Ozuna

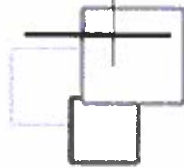
\_\_\_\_\_  
Javier Rodriguez

\_\_\_\_\_  
Joan Souders

# Register

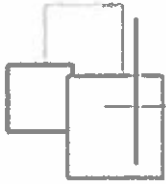
Number	Name	Fiscal Description	Amount
<u>12559</u>	Arteaga, Castulo T.	2022 - January - First Council Date	\$4,617.95
<u>12560</u>	Coursey, Jeanne Marie	2022 - January - First Council Date	\$158.70
<u>12561</u>	Lorenz, David A.	2022 - January - First Council Date	\$2,961.27
<u>12562</u>	Mejia, Hector Jr.	2022 - January - First Council Date	\$2,080.49
<u>12563</u>	Montes-Rogel, Ismael	2022 - January - First Council Date	\$1,821.33
<u>12564</u>	Villanueva-Guillen, Allyssa	2022 - January - First Council Date	\$250.58
<u>12565</u>	Dollars For Scholars	2022 - January - First Council Date	\$12.50
<u>12566</u>	Employment Security Dept	2022 - January - First Council Date	\$1,130.59
<u>12567</u>	HRA - VEBA Trust - Trust Contributions	2022 - January - First Council Date	\$200.00
<u>12568</u>	ICMA Retirement Trust - 457	2022 - January - First Council Date	\$1,990.00
<u>12569</u>	Teamsters Local No 760	2022 - January - First Council Date	\$1,155.00
<u>12570</u>	United Way	2022 - January - First Council Date	\$90.00
<u>12571</u>	Washington Teamsters Welfare Trust	2022 - January - First Council Date	\$70,358.00
<u>12572</u>	Western Conference of Teamsters Pension Trust	2022 - January - First Council Date	\$3,300.28
			<u>\$90,126.69</u>
<u>60711</u>	AFLAC Remittance Processing (EFT)	2022 - January - First Council Date	\$779.84
<u>60712</u>	Dept of Labor & Industries (EFT)	2022 - January - First Council Date	\$6,060.03
<u>60713</u>	Dept of Retirement - Def Comp (EFT)	2022 - January - First Council Date	\$425.00
<u>60714</u>	Dept of Retirement Systems (EFT)	2022 - January - First Council Date	\$28,457.37
<u>60715</u>	EFTPS - IRS (EFT)	2022 - January - First Council Date	\$49,376.52
<u>Direct Deposit Run -</u>	Payroll Vendor	2022 - January - First Council Date	<u>\$85,098.76</u>
<u>1/11/2022</u>			<u>\$116,212.39</u>
			<u>\$291,437.84</u>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/11/2022</b>	<b>Payroll Vendor</b>	<b>2022 - January - First Council Date</b>	<b>\$116,212.39</b>
Abarca, Ricardo	ACH Pay - 20490	Posting Run - 1/11/2022 11:07:09 AM	\$2,390.59
Alvarez, Sophia C.	ACH Pay - 20491	Posting Run - 1/11/2022 11:07:09 AM	\$1,365.90
Ames, Scott A.	ACH Pay - 20492	Posting Run - 1/11/2022 11:07:09 AM	\$2,513.92
Arteaga, Castulo T.	ACH Pay - 20493	Posting Run - 1/11/2022 11:07:09 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20494	Posting Run - 1/11/2022 11:07:09 AM	\$1,475.32
Bailey, Seth M.	ACH Pay - 20495	Posting Run - 1/11/2022 11:07:09 AM	\$3,104.52
Bean, Kendra M.	ACH Pay - 20496	Posting Run - 1/11/2022 11:07:09 AM	\$2,614.90
Brotherton, Paula	ACH Pay - 20497	Posting Run - 1/11/2022 11:07:09 AM	\$404.80
Cantu, Jesus Blas	ACH Pay - 20498	Posting Run - 1/11/2022 11:07:09 AM	\$1,815.19
Chilson, Michael J.	ACH Pay - 20499	Posting Run - 1/11/2022 11:07:09 AM	\$2,681.53
Chronis, Gretchen	ACH Pay - 20500	Posting Run - 1/11/2022 11:07:09 AM	\$2,721.73
Cordray, Matthew L.	ACH Pay - 20501	Posting Run - 1/11/2022 11:07:09 AM	\$3,056.45
Coronado, Julian M.	ACH Pay - 20502	Posting Run - 1/11/2022 11:07:09 AM	\$1,503.24
Cover, Matthias J.	ACH Pay - 20504	Posting Run - 1/11/2022 11:07:09 AM	\$418.45
Cover, Samuel J.	ACH Pay - 20505	Posting Run - 1/11/2022 11:07:09 AM	\$3,144.94
Desallier, Susan J.	ACH Pay - 20506	Posting Run - 1/11/2022 11:07:09 AM	\$2,055.18
Dobrauc, Pamela L.	ACH Pay - 20507	Posting Run - 1/11/2022 11:07:09 AM	\$1,696.95
Dorsett, Todd L.	ACH Pay - 20508	Posting Run - 1/11/2022 11:07:09 AM	\$3,022.45
Driscoll, Daniel James	ACH Pay - 20509	Posting Run - 1/11/2022 11:07:09 AM	\$2,261.11
Durbin, Jordan W.	ACH Pay - 20510	Posting Run - 1/11/2022 11:07:09 AM	\$1,658.50
Endicott, Kim L.	ACH Pay - 20511	Posting Run - 1/11/2022 11:07:09 AM	\$1,614.88
Fairchild, Mitchell G.	ACH Pay - 20512	Posting Run - 1/11/2022 11:07:09 AM	\$2,943.68
Flores, Roberto M.	ACH Pay - 20513	Posting Run - 1/11/2022 11:07:09 AM	\$2,999.60
Fuller, Kal G.	ACH Pay - 20514	Posting Run - 1/11/2022 11:07:09 AM	\$3,496.96
Glasenapp, Kevin A.	ACH Pay - 20515	Posting Run - 1/11/2022 11:07:09 AM	\$4,694.70
Gonzalez, Roberto P.	ACH Pay - 20516	Posting Run - 1/11/2022 11:07:09 AM	\$3,857.68
Granados, Carlos A.	ACH Pay - 20517	Posting Run - 1/11/2022 11:07:09 AM	\$1,610.51
Hecker, Cole A.	ACH Pay - 20518	Posting Run - 1/11/2022 11:07:09 AM	\$2,336.01
Herrera, Nancy	ACH Pay - 20519	Posting Run - 1/11/2022 11:07:09 AM	\$1,572.87
Herrera, Virgilio A.	ACH Pay - 20520	Posting Run - 1/11/2022 11:07:09 AM	\$1,549.90
Hoefler, Jonah A.	ACH Pay - 20521	Posting Run - 1/11/2022 11:07:09 AM	\$2,090.02
Jahnke, Elizabeth	ACH Pay - 20522	Posting Run - 1/11/2022 11:07:09 AM	\$2,298.10
Ledesma, Victor M.	ACH Pay - 20523	Posting Run - 1/11/2022 11:07:09 AM	\$2,016.88
Martin, Jose G.	ACH Pay - 20525	Posting Run - 1/11/2022 11:07:09 AM	\$2,566.70
Mason, Patrick A.	ACH Pay - 20526	Posting Run - 1/11/2022 11:07:09 AM	\$3,035.93
Padilla, Maricela	ACH Pay - 20529	Posting Run - 1/11/2022 11:07:09 AM	\$1,708.76
Palacios, Anita G.	ACH Pay - 20530	Posting Run - 1/11/2022 11:07:09 AM	\$3,440.14
Pearce, Joshua J.	ACH Pay - 20531	Posting Run - 1/11/2022 11:07:09 AM	\$2,163.86

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/11/2022</b>			<b>\$116,212.39</b>
Reyes, Pedro	Payroll Vendor	2022 - January - First Council Date	\$1,438.10
Rodriguez, Albert Jr.	ACH Pay - 20532	Posting Run - 1/11/2022 11:07:09 AM	\$1,483.23
Rodriguez, Francisco Jr.	ACH Pay - 20533	Posting Run - 1/11/2022 11:07:09 AM	\$2,101.27
Rubalcava, Jasper L.	ACH Pay - 20534	Posting Run - 1/11/2022 11:07:09 AM	\$3,441.97
Saenz, Erica A.	ACH Pay - 20535	Posting Run - 1/11/2022 11:07:09 AM	\$1,852.58
Santos, Orlando A.	ACH Pay - 20536	Posting Run - 1/11/2022 11:07:09 AM	\$1,555.78
Skinner, Kern L.	ACH Pay - 20537	Posting Run - 1/11/2022 11:07:09 AM	\$1,587.22
Smotherman, Scott P.	ACH Pay - 20538	Posting Run - 1/11/2022 11:07:09 AM	\$2,373.86
Still, Cody M.	ACH Pay - 20539	Posting Run - 1/11/2022 11:07:09 AM	\$2,116.47
Taylor, Cory L.	ACH Pay - 20540	Posting Run - 1/11/2022 11:07:09 AM	\$2,086.11
Torres, Yolanda	ACH Pay - 20541	Posting Run - 1/11/2022 11:07:09 AM	\$406.20
Veiga, Trevor J.	ACH Pay - 20542	Posting Run - 1/11/2022 11:07:09 AM	\$1,487.06
Veliz, Lillian	ACH Pay - 20543	Posting Run - 1/11/2022 11:07:09 AM	\$1,972.48
Villanueva, Edward Jason	ACH Pay - 20544	Posting Run - 1/11/2022 11:07:09 AM	\$1,843.06
Ware, Brianna J.	ACH Pay - 20545	Posting Run - 1/11/2022 11:07:09 AM	\$1,341.55
Whitmore, Berk D.	ACH Pay - 20547	Posting Run - 1/11/2022 11:07:09 AM	\$3,122.60
	ACH Pay - 20548	Posting Run - 1/11/2022 11:07:09 AM	
			<b>\$116,212.39</b>



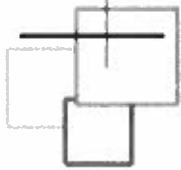
# A/P Check Register

Fiscal : 2022  
Period : 2022 - January  
Council Date : 2022 - January - Second Council Date

Number	Vendor Name	Account Description	Amount
123470	3SI Security Systems, Inc.	Professional Services	\$765.73
123471	Abarca, Ricardo	Travel	\$29.86
123472	ABC Forms	Office & Operating Supplies	\$1,483.03
123473	Ace Hardware	Fuel Consumed	\$34.61
		Office & Operating Supplies	\$255.08
		Check Total:	\$289.69
123474	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$643.39
123475	Amazon	Misc. - Training	\$229.71
		Miscellaneous	\$621.71
		Office & Operating Supplies	\$1,218.27
		Uniforms & Clothing	\$704.48
		Check Total:	\$2,774.17
123476	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,569.86
		Leoff 1 Med. Benefits - Fire	\$428.31
		Check Total:	\$2,998.17
123477	Aramark	Office & Operating Supplies	\$16.25
123478	Arteaga, Castulo	Travel	\$79.54
123479	ASCAP	Miscellaneous	\$390.00
123480	Astria Sunnyside Hospital	Professional Services	\$35.00
123481	B Cleaning	Professional Services	\$665.00
123482	Basin Disposal of Yakima	Office & Operating Supplies	\$643.92
123483	Benton Rural Electric	Communications	\$9.95
123484	Berk Consulting	Professional Services	\$3,182.50
123485	Bishop Red Rock	Office & Operating Supplies	\$2,133.28
123486	Bleyhl Farm Service	Office & Operating Supplies	\$3,127.40
		Uniforms & Clothing	\$64.79
		Check Total:	\$3,192.19
123487	Brown's Tire Company	Office & Operating Supplies	\$289.43
		Repairs & Maintenance	\$1,325.43
		Check Total:	\$1,614.86
123488	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$20,149.64
123489	Canon Solutions America, Inc.	Office & Operating Supplies	\$183.12
123490	Cascade Fire & Safety	Uniforms & Clothing	\$323.82
123491	Centurylink	Communications	\$2,667.74
123492	Charter Communications	Communications	\$109.99
123493	Charvet, David	Leoff 1 Med Benefits - Police	\$1,782.00
123494	Chronis, Gretchen	Communications	\$70.00
123495	Cleveland Cotton Products	Office & Operating Supplies	\$233.14
123496	Cliff's Septic Service	Repairs & Maintenance	\$125.22
123497	Culbert Construction, Inc.	21" Sewer Main - Construction	\$142,341.79
123498	Department of Enterprise Services	Professional Services	\$400.00
123499	Department of L & I	Repairs & Maintenance	\$56.80
123500	Dobrauc, John	Leoff 1 Med Benefits - Police	\$1,879.54
123501	e3 Solutions, Inc.	Communications	\$972.00
123502	Envirosafety	Uniforms & Clothing	\$648.00
123503	Erica Logozzo	Rec. Program Instructor Fees	\$70.50
123504	ESO Solutions, Inc.	Communications	\$225.21

Number	Vendor Name	Account Description	Amount
123505	Eurofins Microbiology	Professional Services	\$654.10
123506	Fastsigns	Office & Operating Supplies	\$79.04
123507	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,391.91
123508	Garcia, John	Leoff 1 Med Benefits - Police	\$2,060.65
123509	Grandview Lumber	Office & Operating Supplies	\$147.94
		Uniforms & Clothing	\$57.23
		Check Total:	\$205.17
123510	Hach Company	Office & Operating Supplies	\$3,715.06
123511	HLA, Inc.	21" Sewer Main - Construction	\$37,316.44
		Professional Services	\$31,728.22
		Check Total:	\$69,044.66
123512	Hydrotex	Office & Operating Supplies	\$722.63
123513	Independent Water Service	Office & Operating Supplies	\$153.36
123514	Ingram Library Services	Books	\$169.07
123515	Irrigation Specialists	Office & Operating Supplies	\$90.24
123516	Janitor's Closet	Office & Operating Supplies	\$183.14
123517	John Deere Financial	Office & Operating Supplies	\$931.10
123518	Jordan Durbin	Travel	\$155.32
123519	Kenneth Cole, PsyD	Professional Services	\$600.00
123520	Language Line Services	Communications	\$156.04
123521	Lexipol, LLC	Policy Program	\$10,913.45
123522	Lockshop, The	Office & Operating Supplies	\$59.51
123523	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$33.70
		Repairs & Maintenance	\$655.70
		Check Total:	\$689.40
123524	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$7,190.87
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$698.65
		Check Total:	\$11,889.52
123525	Minert & Associates, Inc.	Office & Operating Supplies	\$237.00
123526	Natural Selection Farms	Misc. - Biosolids Disposal	\$33,687.81
123527	One Call Concepts, Inc.	Office & Operating Supplies	\$25.68
123528	O'Reilly	Office & Operating Supplies	\$513.50
123529	Overhead Door Company	Repairs & Maintenance	\$266.24
123530	Oxarc	Office & Operating Supplies	\$7,270.00
		Operating Rentals & Leases	\$53.39
		Check Total:	\$7,323.39
123531	Pacific Power	Public Utility Services	\$35,597.23
123532	Pointe Pest Control	Repairs & Maintenance	\$108.00
123533	Quicktel	Office & Operating Supplies	\$104.90
123534	Rainwater, Inc	Office & Operating Supplies	\$58.32
123535	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
		Operating Rentals & Leases	\$339.99
		Check Total:	\$373.33
123536	Ricoh USA, Inc.	Operating Rentals & Leases	\$186.00
123537	Rider's True Value Hdwre	Graffiti Removal Supplies	\$203.41
		Office & Operating Supplies	\$1,137.66
		Check Total:	\$1,341.07
123538	SESAC	Miscellaneous	\$513.00
123539	Sprague	Repairs & Maintenance	\$120.96
123540	Staples	Office & Operating Supplies	\$12.75
123541	TALX UC Express	Professional Services	\$341.02
123542	Thomas Auto Parts	Office & Operating Supplies	\$190.03
123543	Titan Truck	Office & Operating Supplies	\$1,101.77
123544	Tolman Electric	Repairs & Maintenance	\$162.00

Number	Vendor Name	Account Description	Amount
123545	Tom Denchel Ford Country	Repairs & Maintenance	\$91.62
123546	TransUnion Risk and Alternative	Professional Services	\$108.00
123547	Trevor Veiga	Travel	\$169.95
123548	United States Postal Service	Communications	\$154.00
123549	Valley Auto Parts, Inc	Office & Operating Supplies	\$310.71
123550	Valley Publishing Company	Advertising	\$99.30
		Office & Operating Supplies	\$178.25
		Check Total:	\$277.55
123551	Verizon Wireless Services	Communications	\$40.01
123552	Vision Municipal Solutions, LLC	Miscellaneous	\$7,839.44
123553	VWR International, Inc.	Office & Operating Supplies	\$309.74
123554	Washington Museum Association	Miscellaneous	\$100.00
123555	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
123556	Yakima Bindery	Office & Operating Supplies	\$48.81
123557	Yakima County Department of Corrections	Professional Services	\$3,810.97
123558	Yakima County District Court	Yakima County District Court	\$17,355.50
123559	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
123560	Yakima County Public Services	Miscellaneous - Tipping Fees	\$19,675.86
123561	Yakima Humane Society	Professional Services	\$2,632.00
123562	Yakima Valley Conference of Governments	Professional Services	\$51.89
123563	Yakima Valley Office of Emergency Mgmt	Emergency Preparedness Service	\$11,360.00
123564	Yakima Valley Polygraph LLC	Professional Services	\$250.00
123565	Yakima Valley Utility Coordinating Council	Miscellaneous	\$120.00
	<b>Grand Total</b>		<b>\$450,440.55</b>
	<b>Total Accounts Payable for Checks #123470 Through #123565</b>		



# Voucher Directory

Fiscal: : 2022 - January  
Council Date: : 2022 - January - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
3SI Security Systems, Inc.	123470	INV967950	001-031-000-521-21-41-00	Professional Services	\$765.73
Total 123470					\$765.73
Total 3SI Security Systems, Inc.					\$765.73
Abarca, Ricardo	123471	TE-RA-1/12/22	001-032-000-521-22-43-00	Travel	\$29.86
Total 123471					\$29.86
Total Abarca, Ricardo					\$29.86
ABC Forms	123472	190			\$51.14
Total 123472					\$51.14
Total ABC Forms					\$51.14
Total 123470					\$765.73
Total 123471					\$29.86
Total 123472					\$51.14



Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-31-00	Office & Operating Supplies	\$51.14
			105-000-047-522-20-31-00	Office & Operating Supplies	\$51.14
			110-000-010-542-30-31-00	Office & Operating Supplies	\$51.14
			130-000-010-536-20-31-00	Office & Operating Supplies	\$51.14
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.14
			415-000-034-535-80-31-00	Office & Operating Supplies	\$51.14
			415-000-035-535-80-31-00	Office & Operating Supplies	\$51.14
			420-000-010-539-20-31-00	Office & Operating Supplies	\$51.13
			430-000-010-537-80-31-00	Office & Operating Supplies	\$51.13
			510-000-010-548-60-31-00	Office & Operating Supplies	\$51.13
	<b>Total</b>	190			<b>\$1,483.03</b>
<b>Total ABC Forms</b>					<b>\$1,483.03</b>
<b>Total ABC Forms</b>					<b>\$1,483.03</b>
Ace Hardware	123473		2022 - January - Second Council Date		
	545184		410-000-033-534-80-31-00	Office & Operating Supplies	\$68.79
	<b>Total</b>	545184			<b>\$68.79</b>
	545563		001-038-000-522-20-32-00	Fuel Consumed	\$34.61
	<b>Total</b>	545563			<b>\$34.61</b>
	545838		410-000-033-534-80-31-00	Office & Operating Supplies	\$186.29
	<b>Total</b>	545838			<b>\$186.29</b>
<b>Total Ace Hardware</b>					<b>\$289.69</b>
<b>Total Ace Hardware</b>					<b>\$289.69</b>
Ace Industrial Supply, Inc.	123474		2022 - January - Second Council Date		
	2018417		001-082-000-576-80-31-00	Office & Operating Supplies	\$115.81
			110-000-010-542-30-31-00	Office & Operating Supplies	\$83.64
			130-000-010-536-20-31-00	Office & Operating Supplies	\$57.91
			410-000-033-534-80-31-00	Office & Operating Supplies	\$122.24
			415-000-034-535-80-31-00	Office & Operating Supplies	\$122.24
			420-000-010-539-20-31-00	Office & Operating Supplies	\$57.91
			430-000-010-537-80-31-00	Office & Operating Supplies	\$83.64
	<b>Total</b>	2018417			<b>\$643.39</b>
<b>Total Ace Industrial Supply, Inc.</b>					<b>\$643.39</b>
<b>Total Ace Industrial Supply, Inc.</b>					<b>\$643.39</b>
Amazon	123475		2022 - January - Second Council Date		
	Police Dept Stmt 1/10/22		001-030-000-521-10-26-00	Uniforms & Clothing	\$172.79

Vendor	Number	Reference	Account Number	Description	Amount
			001-030-000-521-10-31-00	Office & Operating Supplies	\$252.35
			001-031-000-521-21-26-00	Uniforms & Clothing	\$134.95
			001-032-000-521-22-26-00	Uniforms & Clothing	\$180.79
			001-032-000-521-22-26-00	Uniforms & Clothing	\$215.95
			001-032-000-521-22-31-00	Office & Operating Supplies	\$344.11
			001-032-000-521-22-31-00	Office & Operating Supplies	\$246.24
			001-032-000-521-22-49-10	Misc. - Training	\$160.19
			001-032-000-521-22-49-10	Misc. - Training	\$69.52
			001-035-000-528-80-31-00	Office & Operating Supplies	\$12.95
			001-035-000-528-80-31-00	Office & Operating Supplies	\$43.72
			001-035-000-528-80-31-00	Office & Operating Supplies	\$318.90
			001-035-000-528-80-49-00	Miscellaneous	\$621.71
				<b>Total Police Dept Stmt 1/10/22</b>	<b>\$2,774.17</b>
				<b>Total Amazon</b>	<b>\$2,774.17</b>
				<b>Amwins Group Benefits, Inc.</b>	
				123476	
				7181472	
				<b>Total 123476</b>	
				<b>Total Amwins Group Benefits, Inc.</b>	
				123477	
				512000225748	
				<b>Total 123477</b>	
				<b>Aramark</b>	
				123477	
				512000225748	
				<b>Total 123477</b>	
				<b>Arteaga, Castulo</b>	
				123478	
				TE-CA-1/10/22	
				<b>Total 123478</b>	
				<b>Total Arteaga, Castulo</b>	
				123478	
				512000225748	
				<b>Total 123478</b>	
				<b>Arteaga, Castulo</b>	
				123478	
				512000225748	
				<b>Total 123478</b>	
				<b>Total Arteaga, Castulo</b>	

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
ASCAP	123479	2022 License	2022 - January - Second Council Date		
			001-080-010-575-20-49-00	Miscellaneous	\$390.00
		Total 2022 License			\$390.00
Total ASCAP	Total 123479				\$390.00
Astria Sunnyside Hospital	123480	10014	2022 - January - Second Council Date		
		Total 10014	001-038-000-522-20-41-00	Professional Services	\$35.00
Total Astria Sunnyside Hospital	Total 123480				\$35.00
B Cleaning	123481	311	2022 - January - Second Council Date		
		Total 311	001-038-000-522-51-41-00	Professional Services	\$140.00
		Total 6075	001-035-000-528-80-41-00	Professional Services	\$525.00
Total B Cleaning	Total 123481				\$665.00
Basin Disposal of Yakima	123482	4170971	2022 - January - Second Council Date		
		Total 4170971	001-082-000-576-80-31-00	Office & Operating Supplies	\$204.77
		4170979	001-082-000-576-80-31-00	Office & Operating Supplies	\$405.75
		Total 4170979	110-000-010-542-30-31-00	Office & Operating Supplies	\$33.40
		4171001			\$33.40
Total Basin Disposal of Yakima	Total 123482				\$643.92

Vendor	Number	Reference	Account Number	Description	Amount
Benton Rural Electric	123483	778300 12/31/21	001-035-000-528-80-42-00	2022 - January - Second Council Date Communications	\$9.95
		Total 778300 12/31/21			\$9.95
Total Benton Rural Electric	Total 123483				\$9.95
Berk Consulting	123484	10652-12-21	001-062-000-558-70-41-00	2022 - January - Second Council Date Professional Services	\$3,182.50
		Total 10652-12-21			\$3,182.50
Total Berk Consulting	Total 123484				\$3,182.50
Bishop Red Rock	123485	45422	110-000-045-542-66-31-00	2022 - January - Second Council Date Office & Operating Supplies	\$991.20
		Total 45422			\$991.20
		45428	110-000-045-542-66-31-00	Office & Operating Supplies	\$1,142.08
		Total 45428			\$1,142.08
Total Bishop Red Rock	Total 123485				\$2,133.28
Bleyhl Farm Service	123486	197445	415-000-035-535-80-31-00	2022 - January - Second Council Date Office & Operating Supplies	\$161.95
		Total 197445			\$161.95
		3110859	415-000-035-535-80-31-00	Office & Operating Supplies	\$393.98
		Total 3110859			\$393.98
		3110929	415-000-035-535-80-31-00	Office & Operating Supplies	\$620.56
		Total 3110929			\$620.56
		3110970	415-000-035-535-80-31-00	Office & Operating Supplies	\$386.64
		Total 3110970			\$386.64
		3111010	415-000-035-535-80-31-00	Office & Operating Supplies	\$675.99
		Total 3111010			\$675.99

Vendor	Number	Reference	Account Number	Description	Amount
		3111055	415-000-035-535-80-31-00	Office & Operating Supplies	\$591.85
		Total 3111055			\$591.85
		71569	410-000-033-534-80-31-00	Office & Operating Supplies	\$196.50
		Total 71569			\$196.50
		71571	001-082-000-576-80-26-00	Uniforms & Clothing	\$32.40
		Total 71571	415-000-034-535-80-26-00	Uniforms & Clothing	\$32.39
		71727	415-000-035-535-80-31-00	Office & Operating Supplies	\$94.93
		Total 71727			\$94.93
		9123121	415-000-035-535-80-31-00	Office & Operating Supplies	\$5.00
		Total 9123121			\$5.00
		Total 123486			\$3,192.19
		Total Bleyhl Farm Service			\$3,192.19
		123487		2022 - January - Second Council Date	
		239967	324	Repairs & Maintenance	\$747.94
		Total 239967	510-000-010-548-60-48-00	Repairs & Maintenance	\$747.94
		240170	333	Repairs & Maintenance	\$43.22
		Total 240170	510-000-010-548-60-48-00	Repairs & Maintenance	\$43.22
		241242	110-000-045-542-66-31-00	Office & Operating Supplies	\$43.20
		Total 241242			\$43.20
		242467	122	Repairs & Maintenance	\$220.30
		Total 242467	510-000-010-548-60-48-00	Repairs & Maintenance	\$220.30
		242737	415-000-034-535-80-31-00	Office & Operating Supplies	\$246.23
		Total 242737			\$246.23
		243403	281	Repairs & Maintenance	\$113.11
		Total 243403	510-000-010-548-60-48-00	Repairs & Maintenance	\$113.11

Vendor Number	Reference Account Number	Description	Amount
	243917		
	311		\$200.86
	510-000-010-548-60-48-00	Repairs & Maintenance	\$200.86
			\$1,614.86
			\$1,614.86
<b>Total 123487</b>	<b>Total 243917</b>		
<b>Total Brown's Tire Company</b>			
<b>C &amp; R Tractor and Landscaping, Inc.</b>	<b>2022 - January - Second Council Date</b>		
123488	17165C #12		
	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$20,149.64
			\$20,149.64
			\$20,149.64
<b>Total 123488</b>	<b>Total 17165C #12</b>		
<b>Total C &amp; R Tractor and Landscaping, Inc.</b>			
<b>Canon Solutions America, Inc.</b>	<b>2022 - January - Second Council Date</b>		
123489	4038421419		
	304		\$183.12
	510-000-010-548-60-31-00	Office & Operating Supplies	\$183.12
			\$183.12
			\$183.12
<b>Total 123489</b>	<b>Total 4038421419</b>		
<b>Total Canon Solutions America, Inc.</b>			
<b>Cascade Fire &amp; Safety</b>	<b>2022 - January - Second Council Date</b>		
123490	14122514		
	001-038-000-522-20-26-00	Uniforms & Clothing	\$323.82
			\$323.82
			\$323.82
<b>Total 123490</b>	<b>Total 14122514</b>		
<b>Total Cascade Fire &amp; Safety</b>			
<b>Centurylink</b>	<b>2022 - January - Second Council Date</b>		
123491	313372930 1/6/22		
	415-000-034-535-80-42-00	Communications	\$183.09
			\$183.09
			\$415.27
			\$415.27
<b>Total 123491</b>	<b>Total 313372930 1/6/22</b>		
<b>Total Centurylink</b>	<b>313986230 1/6/22</b>		
	415-000-035-535-80-42-00	Communications	\$30.00
			\$162.16
			\$330.00
			\$522.16
<b>Total 123492</b>	<b>Total 314238003 1/6/22</b>		

Vendor Number Reference Account Number Description Amount

314308416 1/6/22

001-001-000-511-60-42-00	Communications	\$14.79
001-006-000-513-10-42-00	Communications	\$29.59
001-008-000-514-30-42-00	Communications	\$29.59
001-009-000-514-22-42-00	Communications	\$29.59
001-020-000-518-10-42-00	Communications	\$29.59
001-025-000-518-30-42-00	Communications	\$29.59
001-037-000-522-10-42-00	Communications	\$177.51
001-060-000-558-60-42-00	Communications	\$29.59
410-000-033-534-80-42-00	Communications	\$59.17
415-000-034-535-80-42-00	Communications	\$51.77
415-000-035-535-80-42-00	Communications	\$51.77
420-000-010-539-20-42-00	Communications	\$29.58
430-000-010-537-80-42-00	Communications	\$29.58
<b>Total 314308416 1/6/22</b>		<b>\$591.71</b>

424359679 1/6/22

001-035-000-528-80-42-00	Communications	\$304.37
<b>Total 424359679 1/6/22</b>		<b>\$304.37</b>

428021136 1/6/22

001-040-000-524-60-42-00	Communications	\$19.53
001-065-000-558-50-42-00	Communications	\$19.53
001-082-000-576-80-42-00	Communications	\$117.20
110-000-010-542-30-42-00	Communications	\$84.65
130-000-010-536-20-42-00	Communications	\$39.07
410-000-033-534-80-42-00	Communications	\$123.72
415-000-034-535-80-42-00	Communications	\$123.72
420-000-010-539-20-42-00	Communications	\$39.07
430-000-010-537-80-42-00	Communications	\$84.65
<b>Total 428021136 1/6/22</b>		<b>\$651.14</b>

**Total 123491**  
**Total Centurylink**  
**\$2,667.74**

Charter Communications 123492

2022 - January - Second Council Date		
0104983122821	Communications	\$109.99
<b>Total 0104983122821</b>		<b>\$109.99</b>

**Total 123492**  
**Total Charter Communications**  
**\$109.99**

Vendor Number Reference Account Number Description Amount

Charvet, David 123493 Medicare - 2021 - David Charvet 2022 - January - Second Council Date \$1,782.00  
 001-013-020-517-20-24-00 Leoff 1 Med Benefits - Police \$1,782.00  
 Total Medicare - 2021 - David Charvet \$1,782.00  
 Total Charvet, David \$1,782.00

Chronis, Gretchen 123494 Cell Phone 1/3/22 2022 - January - Second Council Date \$70.00  
 001-080-010-575-20-42-00 Communications \$70.00  
 Total Cell Phone 1/3/22 \$70.00  
 Total Chronis, Gretchen \$70.00

Cleveland Cotton Products 123495 IN02924330 2022 - January - Second Council Date  
 001-040-000-524-60-31-00 Office & Operating Supplies \$6.99  
 001-065-000-558-50-31-00 Office & Operating Supplies \$6.99  
 001-082-000-576-80-31-00 Office & Operating Supplies \$41.96  
 110-000-010-542-30-31-00 Office & Operating Supplies \$30.31  
 130-000-010-536-20-31-00 Office & Operating Supplies \$13.99  
 410-000-033-534-80-31-00 Office & Operating Supplies \$44.30  
 415-000-034-535-80-31-00 Office & Operating Supplies \$44.30  
 420-000-010-539-20-31-00 Office & Operating Supplies \$13.99  
 430-000-010-537-80-31-00 Office & Operating Supplies \$30.31  
 Total IN02924330 \$233.14  
 Total 123495 \$233.14  
 Total Cleveland Cotton Products \$233.14

Cliff's Septic Service 123496 19471 2022 - January - Second Council Date  
 130-000-010-536-20-48-00 Repairs & Maintenance \$17.22  
 Total 19471 \$17.22  
 204505 Repairs & Maintenance \$108.00  
 Total 204505 \$108.00  
 Total 123496 \$125.22  
 Total Cliff's Septic Service \$125.22



Vendor Number, Reference, Account Number, Description, Amount

Vendor	Number	Reference	Account Number	Description	Amount
Culbert Construction, Inc.	123497				
		17165A-C #1		2022 - January - Second Council Date	
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$142,341.79
		<b>Total 17165A-C #1</b>			<b>\$142,341.79</b>
<b>Total Culbert Construction, Inc.</b>	<b>123497</b>				<b>\$142,341.79</b>
Department of Enterprise Services	123498				
		16145893		2022 - January - Second Council Date	
			001-032-000-521-22-41-00	Professional Services	\$400.00
		<b>Total 16145893</b>			<b>\$400.00</b>
<b>Total Department of Enterprise Services</b>	<b>123498</b>				<b>\$400.00</b>
Department of L & I	123499				
		345486		2022 - January - Second Council Date	
			001-087-000-575-50-48-00	Repairs & Maintenance	\$56.80
		<b>Total 345486</b>			<b>\$56.80</b>
<b>Total Department of L &amp; I</b>	<b>123499</b>				<b>\$56.80</b>
Dobrauc, John	123500				
				2022 - January - Second Council Date	
		Medicare - 2021 - John Dobrauc			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,782.00
		<b>Total Medicare - 2021 - John Dobrauc</b>			<b>\$1,782.00</b>
		RX 1/20/22			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$97.54
		<b>Total RX 1/20/22</b>			<b>\$97.54</b>
<b>Total Dobrauc, John</b>	<b>123500</b>				<b>\$1,879.54</b>
e3 Solutions, Inc.	123501				
				2022 - January - Second Council Date	
		36773		Communications	\$648.00
		<b>Total 36773</b>			<b>\$648.00</b>
		36774		Communications	\$324.00
			001-085-000-575-30-42-00	Communications	\$324.00
		<b>Total 36774</b>			<b>\$972.00</b>
<b>Total e3 Solutions, Inc.</b>	<b>123501</b>				<b>\$972.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Envirosafety	123502			2022 - January - Second Council Date	
		6036417	001-032-000-521-22-26-00	Uniforms & Clothing	\$648.00
		<b>Total 6036417</b>			<b>\$648.00</b>
<b>Total Envirosafety</b>	<b>Total 123502</b>				<b>\$648.00</b>
Erica Logozzo	123503			2022 - January - Second Council Date	
		Hiit Fit 1/19/22	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$70.50
		<b>Total Hiit Fit 1/19/22</b>			<b>\$70.50</b>
<b>Total Erica Logozzo</b>	<b>Total 123503</b>				<b>\$70.50</b>
ESO Solutions, Inc.	123504			2022 - January - Second Council Date	
		ESO-68971	001-037-000-522-10-42-00	Communications	\$225.21
		<b>Total ESO-68971</b>			<b>\$225.21</b>
<b>Total ESO Solutions, Inc.</b>	<b>Total 123504</b>				<b>\$225.21</b>
Eurofins Microbiology	123505			2022 - January - Second Council Date	
		318585	415-000-035-535-80-41-00	Professional Services	\$191.70
		<b>Total 318585</b>			<b>\$191.70</b>
		318586	415-000-035-535-80-41-00	Professional Services	\$68.40
		<b>Total 318586</b>			<b>\$68.40</b>
		318587	410-000-033-534-80-41-00	Professional Services	\$93.00
		<b>Total 318587</b>			<b>\$93.00</b>
		318588	410-000-033-534-80-41-00	Professional Services	\$208.00
		<b>Total 318588</b>			<b>\$208.00</b>
		318589	410-000-033-534-80-41-00	Professional Services	\$93.00
		<b>Total 318589</b>			<b>\$93.00</b>
<b>Total Eurofins Microbiology</b>	<b>Total 123505</b>				<b>\$654.10</b>

Vendor Number Reference Account Number Description Amount

**Fastsigns**  
**123506**  
 INV-65800  
 Total INV-65800  
**Total Fastsigns**

**Ferny's Ag Services LLC**  
**123507**  
 21-334  
 Total 21-334  
 22-008  
 Total 22-008  
**Total Ferny's Ag Services LLC**

**Garcia, John**  
**123508**  
 Medicare - 2021 - John Garcia  
 Total Medicare - 2021 - John Garcia  
 RX 2021  
 Total RX 2021  
**Total Garcia, John**

**Grandview Lumber**  
**123509**  
 221533  
 Total 221533  
 221530  
 Total 221530  
**Total Grandview Lumber**

2022 - January - Second Council Date  
 001-032-000-521-22-31-00 Office & Operating Supplies  
 \$79.04  
**\$79.04**  
**\$79.04**

2022 - January - Second Council Date  
 410-000-033-534-80-48-00 Repairs & Maintenance  
 \$291.33  
**\$291.33**

2022 - January - Second Council Date  
 415-000-034-535-80-48-00 Repairs & Maintenance  
 \$1,100.58  
**\$1,100.58**  
**\$1,391.91**  
**\$1,391.91**

2022 - January - Second Council Date  
 001-013-020-517-20-24-00 Leoff 1 Med Benefits - Police  
 \$1,782.00  
**\$1,782.00**

2022 - January - Second Council Date  
 001-013-020-517-20-24-00 Leoff 1 Med Benefits - Police  
 \$278.65  
**\$278.65**  
**\$2,060.65**  
**\$2,060.65**

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	123510			2022 - January - Second Council Date	
		12834433			\$3,715.06
			415-000-035-535-80-31-00	Office & Operating Supplies	\$3,715.06
		<b>Total</b>	<b>12834433</b>		<b>\$3,715.06</b>
<b>Total Hach Company</b>	<b>Total 123510</b>				<b>\$3,715.06</b>
HLA, Inc.	123511			2022 - January - Second Council Date	
		17165A-C-002			\$37,316.44
		<b>Total</b>	<b>17165A-C-002</b>	21" Sewer Main - Construction	<b>\$37,316.44</b>
		21007G-012			\$3,390.00
			115-000-070-542-30-41-00	Professional Services	\$3,139.50
			410-000-033-534-80-41-00	Professional Services	<b>\$6,529.50</b>
		<b>Total</b>	<b>21007G-012</b>		<b>\$13,792.22</b>
		21033E-010			\$11,406.50
			410-000-033-534-80-41-00	Professional Services	\$11,406.50
		<b>Total</b>	<b>21033E-010</b>		<b>\$69,044.66</b>
		21034E-009			\$69,044.66
			415-000-034-535-80-41-00	Professional Services	
		<b>Total</b>	<b>21034E-009</b>		
<b>Total HLA, Inc.</b>	<b>Total 123511</b>				
Hydrotex	123512			2022 - January - Second Council Date	
		469321			\$722.63
			415-000-035-535-80-31-00	Office & Operating Supplies	\$722.63
		<b>Total</b>	<b>469321</b>		<b>\$722.63</b>
<b>Total Hydrotex</b>	<b>Total 123512</b>				<b>\$722.63</b>
Independent Water Service	123513			2022 - January - Second Council Date	
		232274			\$153.36
			415-000-035-535-80-31-00	Office & Operating Supplies	\$153.36
		<b>Total</b>	<b>232274</b>		<b>\$153.36</b>
<b>Total Independent Water Service</b>	<b>Total 123513</b>				<b>\$153.36</b>

Vendor Number Reference Account Number Description Amount

Ingram Library Services  
123514  
  
Total 123514  
Total Ingram Library Services

Irrigation Specialists  
123515  
  
Total 123515  
Total Irrigation Specialists

Janitor's Closet  
123516  
  
Total 123516  
Total Janitor's Closet

John Deere Financial  
123517  
  
Total 123517  
Total John Deere Financial

2022 - January - Second Council Date

56655479 001-075-000-594-72-64-01 Books \$169.07  
Total 56655479 \$169.07  
\$169.07

2022 - January - Second Council Date

3258850 410-000-033-534-80-31-00 Office & Operating Supplies \$62.31  
Total 3258850 \$62.31  
3258859 110-000-045-542-66-31-00 Office & Operating Supplies \$18.84  
Total 3258859 \$18.84  
3258865 410-000-033-534-80-31-00 Office & Operating Supplies \$9.09  
Total 3258865 \$9.09  
\$90.24  
\$90.24

2022 - January - Second Council Date

257918-IN 001-025-000-518-30-31-00 Office & Operating Supplies \$183.14  
Total 257918-IN \$183.14  
\$183.14

2022 - January - Second Council Date

P3608463 320 321 \$95.17  
510-000-010-548-60-31-00 Office & Operating Supplies \$95.17  
Total P3608463 \$835.93  
P3612963 110-000-045-542-66-31-00 Office & Operating Supplies \$835.93  
Total P3612963 \$931.10  
\$931.10

Vendor	Number	Reference	Account Number	Description	Amount
Jordan Durbin	123518	TE-JD-1/4/22	2022 - January - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$155.32
Total Jordan Durbin	Total 123518	Total TE-JD-1/4/22			\$155.32
Kenneth Cole, PsyD	123519	Martha Marquina	2022 - January - Second Council Date		
		Total Martha Marquina	001-035-000-528-80-41-00	Professional Services	\$600.00
Total Kenneth Cole, PsyD	Total 123519				\$600.00
Language Line Services	123520	10427327	2022 - January - Second Council Date		
		Total 10427327	001-035-000-528-80-42-00	Communications	\$156.04
Total Language Line Services	Total 123520				\$156.04
Lexipol, LLC	123521	INVLEX7447	2022 - January - Second Council Date		
		Total INVLEX7447	106-000-000-521-22-41-02	Policy Program	\$10,913.45
Total Lexipol, LLC	Total 123521				\$10,913.45
Lockshop, The	123522	15383	2022 - January - Second Council Date		
		Total 15383	415-000-035-535-80-31-00	Office & Operating Supplies	\$59.51
Total Lockshop, The	Total 123522				\$59.51
Lower Valley Machine Shop, Inc.	123523	136239	2022 - January - Second Council Date		
		Total 136239	410-000-033-534-80-31-00	Office & Operating Supplies	\$33.70
					\$33.70

Vendor Number Reference Account Number Description Amount

136410  
 Total 136410  
 Total Lower Valley Machine Shop, Inc.  
 110-000-045-542-66-48-00 Repairs & Maintenance  
 \$655.70  
 \$655.70  
 \$689.40  
 \$689.40

Menke Jackson Beyer, LLP  
 123524  
 #900 12/31/21  
 2022 - January - Second Council Date  
 001-015-000-515-41-41-00 City Attorney Services-General  
 001-015-000-515-41-41-01 City Attorney Services-Other  
 \$4,000.00  
 \$698.65  
 \$4,698.65  
 Total #900 12/31/21  
 #924 12/31/21  
 001-015-000-515-41-41-02 City Attorney - Labor Negotiations  
 \$7,190.87  
 \$7,190.87  
 \$11,889.52  
 \$11,889.52  
 Total #924 12/31/21

Total 123524  
 Total Menke Jackson Beyer, LLP  
 Minert & Associates, Inc.  
 123525  
 311167  
 2022 - January - Second Council Date  
 001-040-000-524-60-31-00 Office & Operating Supplies \$7.11  
 001-065-000-558-50-31-00 Office & Operating Supplies \$7.11  
 001-082-000-576-80-31-00 Office & Operating Supplies \$42.66  
 110-000-010-542-30-31-00 Office & Operating Supplies \$30.81  
 130-000-010-536-20-31-00 Office & Operating Supplies \$14.22  
 410-000-033-534-80-31-00 Office & Operating Supplies \$45.03  
 415-000-034-535-80-31-00 Office & Operating Supplies \$45.03  
 420-000-010-539-20-31-00 Office & Operating Supplies \$14.22  
 430-000-010-537-80-31-00 Office & Operating Supplies \$30.81  
 \$237.00  
 \$237.00  
 \$237.00  
 Total 311167

Total 123525  
 Total Minert & Associates, Inc.  
 Natural Selection Farms  
 123526  
 6333  
 2022 - January - Second Council Date  
 415-000-035-535-80-49-40 Misc. - Biosolids Disposal  
 \$33,687.81  
 \$33,687.81  
 \$33,687.81  
 \$33,687.81  
 Total 6333

Total 123526  
 Total Natural Selection Farms

Vendor Number Reference Account Number Description Amount

One Call Concepts, Inc. 123527  
 1129077 2022 - January - Second Council Date  
 410-000-033-534-80-31-00 Office & Operating Supplies \$8.56  
 415-000-034-535-80-31-00 Office & Operating Supplies \$8.56  
 420-000-010-539-20-31-00 Office & Operating Supplies \$8.56  
 Total 1129077 \$25.68  
 Total 123527 \$25.68  
 Total One Call Concepts, Inc. \$25.68

O'Reilly 123528  
 4780-162658 2022 - January - Second Council Date  
 438  
 510-000-010-548-60-31-00 Office & Operating Supplies \$59.16  
 Total 4780-162658 \$59.16  
 4780-165828  
 398  
 510-000-010-548-60-31-00 Office & Operating Supplies \$19.41  
 Total 4780-165828 \$19.41  
 4780-167076  
 001-082-000-576-80-31-00 Office & Operating Supplies \$54.41  
 110-000-010-542-30-31-00 Office & Operating Supplies \$39.30  
 130-000-010-536-20-31-00 Office & Operating Supplies \$27.20  
 410-000-033-534-80-31-00 Office & Operating Supplies \$57.44  
 415-000-034-535-80-31-00 Office & Operating Supplies \$57.44  
 420-000-010-539-20-31-00 Office & Operating Supplies \$27.20  
 430-000-010-537-80-31-00 Office & Operating Supplies \$39.30  
 Total 4780-167076 \$302.29  
 4780-167671  
 110-000-045-542-66-31-00 Office & Operating Supplies \$75.90  
 Total 4780-167671 \$75.90  
 4780-168181  
 110-000-045-542-66-31-00 Office & Operating Supplies \$56.74  
 Total 4780-168181 \$513.50

Total O'Reilly Total 123528 \$66.56  
 Overhead Door Company 123529  
 12828 2022 - January - Second Council Date  
 110-000-010-542-30-48-00 Repairs & Maintenance \$66.56  
 410-000-033-534-80-48-00 Repairs & Maintenance \$66.56  
 415-000-034-535-80-48-00 Repairs & Maintenance \$66.56



Vendor	Number	Reference	Account Number	Description	Amount
		Total 12828	420-000-010-539-20-48-00	Repairs & Maintenance	\$66.56
		<b>Total 123529</b>			<b>\$266.24</b>
		<b>Total Overhead Door Company</b>			<b>\$266.24</b>
Oxarc	123530			<b>2022 - January - Second Council Date</b>	
		31447978	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,436.18
		<b>Total 31447978</b>			<b>\$1,436.18</b>
		31447979	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31447979</b>			<b>\$381.32</b>
		31447980	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31447980</b>			<b>\$381.32</b>
		31447981	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31447981</b>			<b>\$381.32</b>
		31447982	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31447982</b>			<b>\$381.32</b>
		31447983	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31447983</b>			<b>\$381.32</b>
		31448384	410-000-033-534-80-31-00	Office & Operating Supplies	\$381.32
		<b>Total 31448384</b>			<b>\$381.32</b>
		31448385	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,084.56
		<b>Total 31448385</b>			<b>\$1,084.56</b>
		61077467	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,842.66
		<b>Total 61077467</b>			<b>\$2,842.66</b>
		61077996	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		<b>Total 61077996</b>			<b>\$17.98</b>
		61077996	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.41
		<b>Total 61077996</b>			<b>\$35.41</b>
		<b>Total 123530</b>			<b>\$7,323.39</b>
		<b>Total Oxarc</b>			<b>\$7,323.39</b>

Pacific Power

123531

2022 - January - Second Council Date

13476499001	1/7/22	110-000-030-542-63-47-00	Public Utility Services	\$7.61
<b>Total</b>	<b>13476499001</b>	<b>1/7/22</b>		<b>\$7.61</b>
13476499002	1/10/22	001-040-000-524-60-47-00	Public Utility Services	\$20.64
		001-065-000-558-50-47-00	Public Utility Services	\$20.64
		001-082-000-576-80-47-00	Public Utility Services	\$53.08
		001-087-000-575-50-47-00	Public Utility Services	\$21.38
		110-000-030-542-63-47-00	Public Utility Services	\$222.96
		130-000-010-536-20-47-00	Public Utility Services	\$53.08
		410-000-033-534-80-47-00	Public Utility Services	\$129.76
		415-000-034-535-80-47-00	Public Utility Services	\$129.76
		420-000-010-539-20-47-00	Public Utility Services	\$53.29
		430-000-010-537-80-47-00	Public Utility Services	\$129.76
<b>Total</b>	<b>13476499002</b>	<b>1/10/22</b>		<b>\$834.35</b>
13476499006	1/7/22	001-085-000-575-30-47-00	Public Utility Services	\$361.83
<b>Total</b>	<b>13476499006</b>	<b>1/7/22</b>		<b>\$361.83</b>
13476499008	1/10/22	415-000-034-535-80-47-00	Public Utility Services	\$98.61
<b>Total</b>	<b>13476499008</b>	<b>1/10/22</b>		<b>\$98.61</b>
13476499010	1/11/22	410-000-033-534-80-47-00	Public Utility Services	\$881.47
<b>Total</b>	<b>13476499010</b>	<b>1/11/22</b>		<b>\$881.47</b>
13476499011	1/7/22	110-000-030-542-63-47-00	Public Utility Services	\$131.62
<b>Total</b>	<b>13476499011</b>	<b>1/7/22</b>		<b>\$131.62</b>
13476499013	1/10/22	410-000-033-534-80-47-00	Public Utility Services	\$999.96
<b>Total</b>	<b>13476499013</b>	<b>1/10/22</b>		<b>\$999.96</b>
13476499014	1/11/22	420-000-010-539-20-47-00	Public Utility Services	\$14.29
<b>Total</b>	<b>13476499014</b>	<b>1/11/22</b>		<b>\$14.29</b>
13476499016	1/7/22	110-000-030-542-63-47-00	Public Utility Services	\$931.58
<b>Total</b>	<b>13476499016</b>	<b>1/7/22</b>		<b>\$931.58</b>
45221611001	1/5/22	415-000-035-535-80-47-00	Public Utility Services	\$1,564.66
<b>Total</b>	<b>45221611001</b>	<b>1/5/22</b>		<b>\$1,564.66</b>
45221611024	1/5/22	415-000-035-535-80-47-00	Public Utility Services	\$7,750.83
<b>Total</b>	<b>45221611024</b>	<b>1/5/22</b>		<b>\$7,750.83</b>

Vendor Number	Reference	Account Number	Description	Amount
	45221611025	1/5/22		
		415-000-035-535-80-47-00	Public Utility Services	\$808.02
	<b>Total</b>	<b>45221611025</b>		<b>\$808.02</b>
	45221611027	1/11/22		
		415-000-034-535-80-47-00	Public Utility Services	\$20.95
	<b>Total</b>	<b>45221611027</b>		<b>\$20.95</b>
	45254091002	1/11/22		
		415-000-034-535-80-47-00	Public Utility Services	\$121.19
	<b>Total</b>	<b>45254091002</b>		<b>\$121.19</b>
	45254091017	1/7/22		
		001-038-000-522-51-47-00	Public Utility Services	\$760.17
	<b>Total</b>	<b>45254091017</b>		<b>\$760.17</b>
	45254091019	1/10/22		
		110-000-030-542-63-47-00	Public Utility Services	\$132.02
	<b>Total</b>	<b>45254091019</b>		<b>\$132.02</b>
	45254091022	1/7/22		
		410-000-033-534-80-47-00	Public Utility Services	\$1,509.59
	<b>Total</b>	<b>45254091022</b>		<b>\$1,509.59</b>
	45254091023	1/14/22		
		001-025-000-518-30-47-00	Public Utility Services	\$105.04
		420-000-010-539-20-47-00	Public Utility Services	\$27.75
	<b>Total</b>	<b>45254091023</b>		<b>\$132.79</b>
	45294411002	1/11/22		
		410-000-033-534-80-47-00	Public Utility Services	\$1,320.20
	<b>Total</b>	<b>45294411002</b>		<b>\$1,320.20</b>
	45294691001	1/7/22		
		001-035-000-528-80-47-00	Public Utility Services	\$787.88
	<b>Total</b>	<b>45294691001</b>		<b>\$787.88</b>
	45345091004	1/11/22		
		110-000-030-542-63-47-00	Public Utility Services	\$4,555.89
	<b>Total</b>	<b>45345091004</b>		<b>\$4,555.89</b>
	45345091013	1/7/22		
		110-000-030-542-63-47-00	Public Utility Services	\$22.45
	<b>Total</b>	<b>45345091013</b>		<b>\$22.45</b>
	45345231001	1/5/22		
		415-000-035-535-80-47-00	Public Utility Services	\$11,083.37
	<b>Total</b>	<b>45345231001</b>		<b>\$11,083.37</b>
	45345301001	1/7/22		
		001-025-000-518-30-47-00	Public Utility Services	\$765.90
	<b>Total</b>	<b>45345301001</b>		<b>\$765.90</b>
	<b>Total</b>	<b>123531</b>		<b>\$35,597.23</b>
	<b>Total Pacific Power</b>			<b>\$35,597.23</b>

Pointe Pest Control  
 123532  
 1843498  
 Total 1843498  
 Total Pointe Pest Control

Quicktel  
 123533  
 Stmt 2/1/22  
 2022 - January - Second Council Date  
 001-035-000-528-80-48-00 Repairs & Maintenance  
 110-000-010-542-30-31-00 Office & Operating Supplies \$8.32  
 130-000-010-536-20-31-00 Office & Operating Supplies \$8.32  
 410-000-033-534-80-31-00 Office & Operating Supplies \$8.32  
 415-000-034-535-80-31-00 Office & Operating Supplies \$8.33  
 415-000-035-535-80-31-00 Office & Operating Supplies \$54.95  
 420-000-010-539-20-31-00 Office & Operating Supplies \$8.33  
 430-000-010-537-80-31-00 Office & Operating Supplies \$8.33  
 Total Stmt 2/1/22 \$104.90  
 Total 123533 \$104.90  
 Total Quicktel \$104.90

Rainwater, Inc  
 123534  
 77858  
 Total 77858  
 77859  
 Total 77859  
 78185  
 Total 78185  
 Total 123534

Total Rainwater, Inc  
 Ricoh USA, Inc.  
 123535  
 105786252  
 Total 105786252

Vendor Number Reference Account Number Description Amount

105795463  
 Total 105795463  
 001-035-000-528-80-45-00 Operating Rentals & Leases  
 \$339.99  
 \$339.99  
 \$373.33  
 \$373.33

Total 123535  
 Total Ricoh USA, Inc.  
 Ricoh USA, Inc. 123536  
 2022 - January - Second Council Date  
 5063613685  
 Total 5063613685  
 001-035-000-528-80-45-00 Operating Rentals & Leases  
 \$186.00  
 \$186.00  
 \$186.00  
 \$186.00

Total 123536  
 Total Ricoh USA, Inc.  
 Rider's True Value Hdwre 123537  
 2022 - January - Second Council Date  
 525958  
 Total 525958  
 528533  
 Total 528533  
 529297  
 Total 529297  
 531014  
 Total 531014  
 531155  
 Total 531155  
 531213  
 Total 531213  
 531744  
 Total 531744  
 531763  
 Total 531763

110-000-045-542-66-31-00 Office & Operating Supplies  
 \$185.74  
 \$185.74

410-000-033-534-80-31-00 Office & Operating Supplies  
 \$38.36  
 \$38.36

430-000-010-537-80-31-00 Office & Operating Supplies  
 \$41.47  
 \$41.47

410-000-033-534-80-31-00 Office & Operating Supplies  
 \$35.08  
 \$35.08

410-000-033-534-80-31-00 Office & Operating Supplies  
 \$40.49  
 \$40.49

430-000-010-537-80-31-00 Office & Operating Supplies  
 \$80.98

001-082-000-576-80-31-00 Office & Operating Supplies  
 \$6.46  
 \$6.46

415-000-035-535-80-31-00 Office & Operating Supplies  
 \$6.46  
 \$6.46

410-000-033-534-80-31-00 Office & Operating Supplies  
 \$34.55  
 \$34.55

Vendor	Number	Reference	Account Number	Description	Amount
	531817		415-000-034-535-80-31-00	Office & Operating Supplies	\$87.46
	<b>Total 531817</b>				<b>\$87.46</b>
	531872		415-000-035-535-80-31-00	Office & Operating Supplies	\$33.46
	<b>Total 531872</b>				<b>\$33.46</b>
	531937		410-000-033-534-80-31-00	Office & Operating Supplies	\$83.03
	<b>Total 531937</b>				<b>\$83.03</b>
	532162		110-000-010-542-30-31-00	Office & Operating Supplies	\$9.71
	<b>Total 532162</b>				<b>\$9.71</b>
	532374		410-000-033-534-80-31-00	Office & Operating Supplies	\$13.55
	<b>Total 532374</b>				<b>\$13.55</b>
	532505		415-000-034-535-80-31-00	Office & Operating Supplies	\$110.27
	<b>Total 532505</b>				<b>\$110.27</b>
	532549		001-035-000-528-80-31-00	Office & Operating Supplies	\$7.34
	<b>Total 532549</b>				<b>\$7.34</b>
	532635		410-000-033-534-80-31-00	Office & Operating Supplies	\$64.74
	<b>Total 532635</b>				<b>\$64.74</b>
	532728		415-000-034-535-80-31-00	Office & Operating Supplies	\$59.35
	<b>Total 532728</b>				<b>\$59.35</b>
	532733		110-000-035-542-64-31-00	Office & Operating Supplies	\$41.03
	<b>Total 532733</b>				<b>\$41.03</b>
	532735		415-000-034-535-80-31-00	Office & Operating Supplies	\$152.22
	<b>Total 532735</b>				<b>\$152.22</b>
	532783		410-000-033-534-80-31-00	Office & Operating Supplies	\$46.40
	<b>Total 532783</b>				<b>\$46.40</b>
	532882		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$93.30
	<b>Total 532882</b>				<b>\$93.30</b>
	533275		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$110.11
	<b>Total 533275</b>				<b>\$110.11</b>
	<b>Total 123537</b>				<b>\$1,341.07</b>
	<b>Total Rider's True Value Hdwr</b>				<b>\$1,341.07</b>

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
SESAC	123538	749697 1/1/22	2022 - January - Second Council Date		
			001-080-010-575-20-49-00	Miscellaneous	\$513.00
		Total 749697 1/1/22			\$513.00
Total SESAC	Total 123538				\$513.00
Sprague	123539	4699469	2022 - January - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
		Total 4699469			\$120.96
Total Sprague	Total 123539				\$120.96
Staples	123540	3497093183	2022 - January - Second Council Date		
			001-037-000-522-10-31-00	Office & Operating Supplies	\$12.75
		Total 3497093183			\$12.75
Total Staples	Total 123540				\$12.75
TALX UC Express	123541	2051075848	2022 - January - Second Council Date		
			001-020-000-518-10-41-00	Professional Services	\$341.02
		Total 2051075848			\$341.02
Total TALX UC Express	Total 123541				\$341.02
Thomas Auto Parts	123542	1741	2022 - January - Second Council Date		
			348		\$190.03
			510-000-010-548-60-31-00	Office & Operating Supplies	\$190.03
		Total 1741			\$190.03
Total Thomas Auto Parts	Total 123542				\$190.03

Vendor	Number	Reference	Account Number	Description	Amount
Titan Truck	123543			2022 - January - Second Council Date	
	1314945		110-000-045-542-66-31-00	Office & Operating Supplies	\$1,101.77
Total Titan Truck	Total 123543		Total 1314945		\$1,101.77
Tolman Electric	123544			2022 - January - Second Council Date	
	6003		110-000-030-542-63-48-00	Repairs & Maintenance	\$162.00
Total Tolman Electric	Total 123544		Total 6003		\$162.00
Tom Denchel Ford Country	123545			2022 - January - Second Council Date	
	FOCS916478		202		\$91.62
	Total FOC		510-000-010-548-60-48-00	Repairs & Maintenance	\$91.62
Total Tom Denchel Ford Country	Total 123545		Total FOC		\$91.62
TransUnion Risk and Alternative	123546			2022 - January - Second Council Date	
	279710-202112-1		001-031-000-521-21-41-00	Professional Services	\$108.00
Total TransUnion Risk and Alternative	Total 123546		Total 279710-202112-1		\$108.00
Trevor Veiga	123547			2022 - January - Second Council Date	
	TE-TV-1/14/22		001-032-000-521-22-43-00	Travel	\$169.95
Total Trevor Veiga	Total 123547		Total TE-TV-1/14/22		\$169.95
United States Postal Service	123548			2022 - January - Second Council Date	
	#85227733 1/14/22		001-001-000-511-60-42-00	Communications	\$1.59
			001-003-000-512-50-42-00	Communications	\$0.53



Vendor	Number	Reference	Account Number	Description	Amount
			001-006-000-513-10-42-00	Communications	\$0.53
			001-008-000-514-30-42-00	Communications	\$3.18
			001-009-000-514-22-42-00	Communications	\$1.59
			001-015-000-515-41-42-00	Communications	\$0.53
			001-020-000-518-10-42-00	Communications	\$0.53
			001-025-000-518-30-42-00	Communications	\$1.59
			001-035-000-528-80-42-00	Communications	\$66.44
			001-037-000-522-10-42-00	Communications	\$15.04
			001-040-000-524-60-42-00	Communications	\$1.06
			001-080-010-575-20-42-00	Communications	\$4.77
			001-087-000-575-50-42-00	Communications	\$2.12
			110-000-060-542-90-42-00	Communications	\$4.74
			130-000-010-536-20-42-00	Communications	\$6.32
			410-000-033-534-80-42-00	Communications	\$10.70
			415-000-034-535-80-42-00	Communications	\$17.78
			420-000-010-539-20-42-00	Communications	\$2.61
			430-000-010-537-80-42-00	Communications	\$4.44
			510-000-010-548-60-42-00	Communications	\$7.91
			<b>Total #85227733 1/14/22</b>		<b>\$154.00</b>
			<b>Total 123548</b>		<b>\$154.00</b>
<b>Total United States Postal Service</b>					<b>\$154.00</b>
<b>Valley Auto Parts, Inc</b>					
123549					
	119606			<b>2022 - January - Second Council Date</b>	
		317	510-000-010-548-60-31-00	Office & Operating Supplies	\$23.72
	<b>Total 119606</b>				<b>\$23.72</b>
	200210				
		332 333	510-000-010-548-60-31-00	Office & Operating Supplies	\$286.99
	<b>Total 200210</b>				<b>\$286.99</b>
<b>Total Valley Auto Parts, Inc</b>					<b>\$310.71</b>
<b>Valley Publishing Company</b>					
123550				<b>2022 - January - Second Council Date</b>	
	41113		001-035-000-528-80-31-00	Office & Operating Supplies	\$178.25
	<b>Total 41113</b>				<b>\$178.25</b>
	4510G		410-000-033-534-80-41-02	Advertising	\$60.62
	<b>Total 4510G</b>				<b>\$60.62</b>

Vendor	Number	Reference	Account Number	Description	Amount
	4515G		001-060-000-558-60-41-01	Advertising	\$38.68
<b>Total 123550</b>	<b>Total 4515G</b>				<b>\$38.68</b>
<b>Total Valley Publishing Company</b>					<b>\$277.55</b>
<b>Total 123551</b>					<b>\$277.55</b>
<b>Verizon Wireless Services</b>					
123551	9896452483		2022 - January - Second Council Date		\$40.01
<b>Total 123551</b>	<b>Total 9896452483</b>		001-037-000-522-10-42-00	Communications	<b>\$40.01</b>
<b>Total Verizon Wireless Services</b>					<b>\$40.01</b>
<b>Vision Municipal Solutions, LLC</b>					
123552	09-10055		2022 - January - Second Council Date		\$7,839.44
<b>Total 123552</b>	<b>Total 09-10055</b>		510-000-010-548-60-49-00	Miscellaneous	<b>\$7,839.44</b>
<b>Total Vision Municipal Solutions, LLC</b>					<b>\$7,839.44</b>
<b>VWR International, Inc.</b>					
123553	8807036664		2022 - January - Second Council Date		\$155.11
<b>Total 123553</b>	<b>Total 8807036664</b>		415-000-035-535-80-31-00	Office & Operating Supplies	<b>\$155.11</b>
<b>Total VWR International, Inc.</b>					<b>\$155.11</b>
<b>Washington Museum Association</b>					
123554	2022 Membership		2022 - January - Second Council Date		\$154.63
<b>Total 123554</b>	<b>Total 2022 Membership</b>		001-085-000-575-30-49-00	Miscellaneous	<b>\$154.63</b>
<b>Total Washington Museum Association</b>					<b>\$309.74</b>
					<b>\$309.74</b>

Vendor	Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing	123555				
		5018313473		2022 - January - Second Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$422.09
<b>Total Wells Fargo Financial Leasing</b>	<b>123555</b>	<b>Total 5018313473</b>			<b>\$422.09</b>
Yakima Bindery	123556				
		312761		2022 - January - Second Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$7.73
<b>Total Yakima Bindery</b>	<b>123556</b>	<b>Total 312761</b>			<b>\$7.73</b>
Yakima County Department of Corrections	123557				
		312996		2022 - January - Second Council Date	
			001-020-000-518-10-31-00	Office & Operating Supplies	\$30.39
<b>Total Yakima County Department of Corrections</b>	<b>123557</b>	<b>Total 312996</b>			<b>\$30.39</b>
Yakima County District Court	123558				
		313003		2022 - January - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$10.69
<b>Total Yakima County District Court</b>	<b>123558</b>	<b>Total 313003</b>			<b>\$10.69</b>
Yakima County Prosecuting Attorney's Office	123559				
		YCDOC - December 2021		2022 - January - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$3,810.97
<b>Total Yakima County Prosecuting Attorney's Office</b>	<b>123559</b>	<b>Total YCDOC - December 2021</b>			<b>\$3,810.97</b>
Yakima County Prosecuting Attorney's Office	123559				
		01132022		2022 - January - Second Council Date	
			001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
<b>Total Yakima County Prosecuting Attorney's Office</b>	<b>123559</b>	<b>Total 01132022</b>			<b>\$17,355.50</b>
Yakima County Prosecuting Attorney's Office	123559				
		YCPAO - January 2022		2022 - January - Second Council Date	
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
<b>Total Yakima County Prosecuting Attorney's Office</b>	<b>123559</b>	<b>Total YCPAO - January 2022</b>			<b>\$6,000.00</b>

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Public Services 123560	Stmnt 12/31/21		2022 - January - Second Council Date	
	Total Stmnt 12/31/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$19,675.86
<b>Total 123560</b>				<b>\$19,675.86</b>
<b>Total Yakima County Public Services</b>				<b>\$19,675.86</b>
Yakima Humane Society 123561	YHS - December 2021		2022 - January - Second Council Date	
	Total YHS - December 2021	001-055-000-554-30-41-00	Professional Services	\$2,632.00
<b>Total 123561</b>				<b>\$2,632.00</b>
<b>Total Yakima Humane Society</b>				<b>\$2,632.00</b>
Yakima Valley Conference of Governments 123562	TA - December 2021		2022 - January - Second Council Date	
	Total TA - December 2021	001-060-000-558-60-41-00	Professional Services	\$51.89
<b>Total 123562</b>				<b>\$51.89</b>
<b>Total Yakima Valley Conference of Governments</b>				<b>\$51.89</b>
Yakima Valley Office of Emergency Mgmt 123563	2022-0003		2022 - January - Second Council Date	
	Total 2022-0003	001-002-000-525-60-41-00	Emergency Preparedness Service	\$11,360.00
<b>Total 123563</b>				<b>\$11,360.00</b>
<b>Total Yakima Valley Office of Emergency Mgmt</b>				<b>\$11,360.00</b>
Yakima Valley Polygraph LLC 123564	2201		2022 - January - Second Council Date	
	Total 2201	001-032-000-521-22-41-00	Professional Services	\$250.00
<b>Total 123564</b>				<b>\$250.00</b>
<b>Total Yakima Valley Polygraph LLC</b>				<b>\$250.00</b>
Yakima Valley Utility Coordinating Council 123565	2022 Dues		2022 - January - Second Council Date	
		410-000-033-534-80-49-00	Miscellaneous	\$40.00
		415-000-034-535-80-49-00	Miscellaneous	\$40.00

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-49-00	Miscellaneous	\$40.00
		Total 2022 Dues			\$120.00
		Total Yakima Valley Utility Coordinating Council			\$120.00
<b>Grand Total</b>		<b>Vendor Count</b>	<b>96</b>		<b>\$450,440.55</b>