



May 10, 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  
Anita Palacios, City Clerk

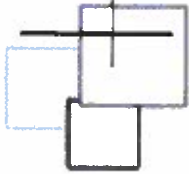
The following are approved for payment:

- Payroll Check Nos. 12695-12724 in the amount of \$25,768.24
- Payroll Electronic Fund Transfers (EFT) Nos. 60784-60790 in the amount of \$92,560.68
- Payroll Direct Deposit 4/16/22-4/30/22 in the amount of \$122,375.20
- Claim Check Nos. 124134-124223 in the amount of \$363,758.82

# Register

Number	Name	Fiscal Description	Amount
<u>12695</u>	Arteaga, Castulo T.	2022 - April - Second Council Date	\$4,628.17
<u>12696</u>	Ashley, Johnny (VFF)	2022 - April - Second Council Date	\$25.86
<u>12697</u>	Barrett, Mary L.	2022 - April - Second Council Date	\$517.41
<u>12698</u>	Benavidez, Santos (VFF)	2022 - April - Second Council Date	\$44.77
<u>12699</u>	Bovey, Joshua (VFF)	2022 - April - Second Council Date	\$834.00
<u>12700</u>	Byam, Joel (VFF)	2022 - April - Second Council Date	\$42.78
<u>12701</u>	Castillo, Antonio (VFF)	2022 - April - Second Council Date	\$19.88
<u>12702</u>	Cavazos, Jose Jr. (VFF)	2022 - April - Second Council Date	\$587.38
<u>12703</u>	Clara, Erubiel (VFF)	2022 - April - Second Council Date	\$373.07
<u>12704</u>	Coursey, Jeanne Marie	2022 - April - Second Council Date	\$185.15
<u>12705</u>	Dawson, Raymond (VFF)	2022 - April - Second Council Date	\$175.69
<u>12706</u>	Diaz, David S.	2022 - April - Second Council Date	\$224.99
<u>12707</u>	Espinoza, Jose D.	2022 - April - Second Council Date	\$274.99
<u>12708</u>	Lorenz, David A.	2022 - April - Second Council Date	\$2,961.99
<u>12709</u>	Mejia, Hector Jr.	2022 - April - Second Council Date	\$2,195.11
<u>12710</u>	Mendoza, Maria Gloria	2022 - April - Second Council Date	\$493.71
<u>12711</u>	Montes-Rogel, Ismael	2022 - April - Second Council Date	\$1,664.60
<u>12712</u>	Peralez, Ramiro	2022 - April - Second Council Date	\$1,444.41
<u>12713</u>	Rodriguez, Javier	2022 - April - Second Council Date	\$274.99
<u>12714</u>	Stewart, Timothy (VFF)	2022 - April - Second Council Date	\$42.78
<u>12715</u>	Villanueva-Guillen, Allyssa	2022 - April - Second Council Date	\$192.45
<u>12716</u>	Zamora Corona, Crisma (VFF)	2022 - April - Second Council Date	\$33.44
<u>12717</u>	Dollars For Scholars	2022 - April - Second Council Date	\$12.50
<u>12718</u>	Employment Security Dept	2022 - April - Second Council Date	\$1,191.60
<u>12719</u>	Grandview Volunteer Firefighter Association	2022 - April - Second Council Date	\$231.00
<u>12720</u>	HRA - VEBA Trust - Trust Contributions	2022 - April - Second Council Date	\$180.00
<u>12721</u>	ICMA Retirement Trust - 457	2022 - April - Second Council Date	\$1,740.00
<u>12722</u>	Teamsters Local No 760	2022 - April - Second Council Date	\$972.50
<u>12723</u>	Washington Teamsters Welfare Trust	2022 - April - Second Council Date	\$1,271.94
<u>12724</u>	Western Conference of Teamsters Pension Trust	2022 - April - Second Council Date	\$2,931.08
<u>60784</u>	AFLAC Remittance Processing (EFT)	2022 - April - Second Council Date	\$691.64
<u>60785</u>	AWC Dental, Vision & Life Insurance (EFT)	2022 - April - Second Council Date	\$8,162.48
<u>60786</u>	AWC Supplemental Life (EFT)	2022 - April - Second Council Date	\$132.13
<u>60787</u>	Dept of Labor & Industries (EFT)	2022 - April - Second Council Date	\$6,327.66
<u>60788</u>	Dept of Retirement - Def Comp (EFT)	2022 - April - Second Council Date	\$225.00
<u>60789</u>	Dept of Retirement Systems (EFT)	2022 - April - Second Council Date	\$27,038.70
<u>60790</u>	EFTPS - IRS (EFT)	2022 - April - Second Council Date	\$49,983.07
<u>Direct Deposit Run - 4/26/2022</u>	Payroll Vendor	2022 - April - Second Council Date	\$122,375.20
			<b>\$240,704.12</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/26/2022</b>	<b>Payroll Vendor</b>	<b>2022 - April - Second Council Date</b>	<b>\$122,375.20</b>
Abarca, Ricardo	ACH Pay - 21024	Posting Run - 4/26/2022 11:43:15 AM	\$2,072.64
Alvarez, Sophia C.	ACH Pay - 21025	Posting Run - 4/26/2022 11:43:15 AM	\$1,366.18
Arteaga, Castulo T.	ACH Pay - 21026	Posting Run - 4/26/2022 11:43:15 AM	\$100.00
Asher, Ricky A.	ACH Pay - 21027	Posting Run - 4/26/2022 11:43:15 AM	\$1,501.74
Bailey, Seth M.	ACH Pay - 21029	Posting Run - 4/26/2022 11:43:15 AM	\$2,837.00
Barke, Christina (VFF)	ACH Pay - 21030	Posting Run - 4/26/2022 11:43:15 AM	\$40.79
Barke, Sammi (VFF)	ACH Pay - 21031	Posting Run - 4/26/2022 11:43:15 AM	\$947.03
Barrera, Alejandro (VFF)	ACH Pay - 21032	Posting Run - 4/26/2022 11:43:15 AM	\$20.34
Bean, Kendra M.	ACH Pay - 21034	Posting Run - 4/26/2022 11:43:15 AM	\$1,583.53
Bianshan, Kateland (VFF)	ACH Pay - 21036	Posting Run - 4/26/2022 11:43:15 AM	\$40.79
Blumer, Dennis (VFF)	ACH Pay - 21037	Posting Run - 4/26/2022 11:43:15 AM	\$520.34
Brotherton, Paula	ACH Pay - 21039	Posting Run - 4/26/2022 11:43:15 AM	\$451.10
Burling, Link (VFF)	ACH Pay - 21040	Posting Run - 4/26/2022 11:43:15 AM	\$279.73
Cantu, Jesus Bias	ACH Pay - 21042	Posting Run - 4/26/2022 11:43:15 AM	\$1,797.29
Cavazos, Dylan (VFF)	ACH Pay - 21044	Posting Run - 4/26/2022 11:43:15 AM	\$1,690.19
Chilson, Michael J.	ACH Pay - 21046	Posting Run - 4/26/2022 11:43:15 AM	\$2,051.62
Chronis, Gretchen	ACH Pay - 21047	Posting Run - 4/26/2022 11:43:15 AM	\$3,926.15
Cordray, Matthew L.	ACH Pay - 21049	Posting Run - 4/26/2022 11:43:15 AM	\$3,072.72
Coronado, Julian M.	ACH Pay - 21050	Posting Run - 4/26/2022 11:43:15 AM	\$1,501.40
Cover, Samuel J.	ACH Pay - 21052	Posting Run - 4/26/2022 11:43:15 AM	\$2,642.75
Cussins, Luke (VFF)	ACH Pay - 21053	Posting Run - 4/26/2022 11:43:15 AM	\$37.11
Desallier, Susan J.	ACH Pay - 21055	Posting Run - 4/26/2022 11:43:15 AM	\$2,022.61
Diaz, Emmanuel (VFF)	ACH Pay - 21057	Posting Run - 4/26/2022 11:43:15 AM	\$73.64
Dobrauc, Pamela L.	ACH Pay - 21058	Posting Run - 4/26/2022 11:43:15 AM	\$1,696.62
Dorsett, Todd L.	ACH Pay - 21059	Posting Run - 4/26/2022 11:43:15 AM	\$3,022.45
Durbin, Jordan W.	ACH Pay - 21060	Posting Run - 4/26/2022 11:43:15 AM	\$1,653.51
Endicott, Kim L.	ACH Pay - 21061	Posting Run - 4/26/2022 11:43:15 AM	\$1,511.26
Everett, Michael L.	ACH Pay - 21063	Posting Run - 4/26/2022 11:43:15 AM	\$274.99
Flores, Roberto (Bobby) D.	ACH Pay - 21064	Posting Run - 4/26/2022 11:43:15 AM	\$2,055.19
Flores, Roberto M.	ACH Pay - 21065	Posting Run - 4/26/2022 11:43:15 AM	\$3,194.16
Fuller, Kal G.	ACH Pay - 21066	Posting Run - 4/26/2022 11:43:15 AM	\$3,499.46
Gamboa, Vanessa (VFF)	ACH Pay - 21067	Posting Run - 4/26/2022 11:43:15 AM	\$208.05
Glasenapp, Kevin (VFF)	ACH Pay - 21068	Posting Run - 4/26/2022 11:43:15 AM	\$50.66
Glasenapp, Kevin A.	ACH Pay - 21069	Posting Run - 4/26/2022 11:43:15 AM	\$6,867.69
Gomez, Omar (VFF)	ACH Pay - 21070	Posting Run - 4/26/2022 11:43:15 AM	\$1,440.55
Gonzalez, Jocelyn (VFF)	ACH Pay - 21071	Posting Run - 4/26/2022 11:43:15 AM	\$52.74
Gonzalez, Roberto P.	ACH Pay - 21072	Posting Run - 4/26/2022 11:43:15 AM	\$3,746.28
Granados, Carlos A.	ACH Pay - 21073	Posting Run - 4/26/2022 11:43:15 AM	\$1,624.70

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/26/2022</b>	<b>Payroll Vendor</b>	<b>2022 - April - Second Council Date</b>	<b>\$122,375.20</b>
Hecker, Cole A.	ACH Pay - 21074	Posting Run - 4/26/2022 11:43:15 AM	\$2,677.08
Herrera, Nancy	ACH Pay - 21075	Posting Run - 4/26/2022 11:43:15 AM	\$1,577.78
Herrera, Virgilio A.	ACH Pay - 21076	Posting Run - 4/26/2022 11:43:15 AM	\$1,991.48
Hoefler, Jonah A.	ACH Pay - 21077	Posting Run - 4/26/2022 11:43:15 AM	\$2,325.35
Hultberg, Alexander (VFF)	ACH Pay - 21078	Posting Run - 4/26/2022 11:43:15 AM	\$377.83
Jahnke, Elizabeth	ACH Pay - 21079	Posting Run - 4/26/2022 11:43:15 AM	\$2,309.41
Ledesma, Victor M.	ACH Pay - 21080	Posting Run - 4/26/2022 11:43:15 AM	\$1,836.78
Luther, Tomi (VFF)	ACH Pay - 21082	Posting Run - 4/26/2022 11:43:15 AM	\$269.78
Martin, Jose G.	ACH Pay - 21083	Posting Run - 4/26/2022 11:43:15 AM	\$2,221.19
Mason, Patrick A.	ACH Pay - 21084	Posting Run - 4/26/2022 11:43:15 AM	\$3,059.87
Medina, Eric	ACH Pay - 21085	Posting Run - 4/26/2022 11:43:15 AM	\$1,689.71
Moore, William C.	ACH Pay - 21089	Posting Run - 4/26/2022 11:43:15 AM	\$274.99
Morales, Manuel Jr. (VFF)	ACH Pay - 21090	Posting Run - 4/26/2022 11:43:15 AM	\$33.44
Ozuna, Robert	ACH Pay - 21091	Posting Run - 4/26/2022 11:43:15 AM	\$274.99
Padilla, Caleb	ACH Pay - 21092	Posting Run - 4/26/2022 11:43:15 AM	\$945.57
Padilla, Maricela	ACH Pay - 21093	Posting Run - 4/26/2022 11:43:15 AM	\$1,686.53
Palacios, Anita G.	ACH Pay - 21094	Posting Run - 4/26/2022 11:43:15 AM	\$5,358.28
Pearce, Joshua J.	ACH Pay - 21095	Posting Run - 4/26/2022 11:43:15 AM	\$2,453.45
Reyes, Pedro	ACH Pay - 21097	Posting Run - 4/26/2022 11:43:15 AM	\$1,436.63
Rodriguez, Albert Jr.	ACH Pay - 21099	Posting Run - 4/26/2022 11:43:15 AM	\$1,751.46
Rodriguez, Francisco Jr.	ACH Pay - 21100	Posting Run - 4/26/2022 11:43:15 AM	\$2,916.67
Rubalcava, Jasper L.	ACH Pay - 21102	Posting Run - 4/26/2022 11:43:15 AM	\$2,507.02
Saenz, Erica A.	ACH Pay - 21103	Posting Run - 4/26/2022 11:43:15 AM	\$1,592.78
Saenz, Jorge (VFF)	ACH Pay - 21104	Posting Run - 4/26/2022 11:43:15 AM	\$127.41
Santos, Orlando A.	ACH Pay - 21105	Posting Run - 4/26/2022 11:43:15 AM	\$2,040.23
Shibley, Timothy (VFF)	ACH Pay - 21106	Posting Run - 4/26/2022 11:43:15 AM	\$100.53
Skinner, Kern L.	ACH Pay - 21107	Posting Run - 4/26/2022 11:43:15 AM	\$1,503.39
Smotherman, Scott P.	ACH Pay - 21108	Posting Run - 4/26/2022 11:43:15 AM	\$2,198.27
Souders, Joan	ACH Pay - 21109	Posting Run - 4/26/2022 11:43:15 AM	\$274.99
Still, Cody M.	ACH Pay - 21111	Posting Run - 4/26/2022 11:43:15 AM	\$1,339.79
Taylor, Larry (VFF)	ACH Pay - 21112	Posting Run - 4/26/2022 11:43:15 AM	\$1,159.01
Tinsley, Shay M.	ACH Pay - 21113	Posting Run - 4/26/2022 11:43:15 AM	\$442.04
Torres, Yolanda	ACH Pay - 21114	Posting Run - 4/26/2022 11:43:15 AM	\$430.44
Torres, Yolanda (VFF)	ACH Pay - 21115	Posting Run - 4/26/2022 11:43:15 AM	\$154.29
Townsend, Stephanie (VFF)	ACH Pay - 21116	Posting Run - 4/26/2022 11:43:15 AM	\$921.71
Veiga, Trevor J.	ACH Pay - 21117	Posting Run - 4/26/2022 11:43:15 AM	\$1,528.11
Veilz, Lillian	ACH Pay - 21118	Posting Run - 4/26/2022 11:43:15 AM	\$1,956.38
Ware, Brianna J.	ACH Pay - 21120	Posting Run - 4/26/2022 11:43:15 AM	\$1,897.35
Whitmore, Berk (VFF)	ACH Pay - 21121	Posting Run - 4/26/2022 11:43:15 AM	\$152.08
Whitmore, Berk D.	ACH Pay - 21122	Posting Run - 4/26/2022 11:43:15 AM	\$2,535.88
Whitmore, Erin (VFF)	ACH Pay - 21123	Posting Run - 4/26/2022 11:43:15 AM	\$570.23
			<b>\$122,375.20</b>



CITY OF GRANDVIEW  
200 West 21st Street  
Grandview, Washington 98930  
(509) 857-9700  
www.grandviewwa.gov

US BANK

19-10  
1250

ISSUANCE THROUGH  
THE BANK DEPOSIT AND CREDIT SERVICES  
DIVISION OF THE FEDERAL RESERVE  
SYSTEM  
WWW.FEDRESERVE.GOV

124134

One Thousand Two Hundred Thirteen Dollars & 92 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

4/29/2022

124134

\$1,213.92

*Blana Mendoza*  
*Aurora Desellie*  
MAYOR  
CITY CLERK

⑈ 124134 ⑈ ⑆ 125000105⑆ 153502830257⑈

DEPOSIT THIS CHECK TO YOUR CHECKING ACCOUNT

FOR ATTACHED CHECKS: BEHAYME THE FOLLOW THEM:

4/29/2022

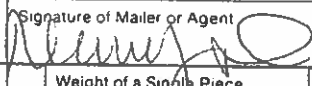
Utility Bills 5/1/22

1,213.92



# Postage Statement—First-Class Mail and First-Class Package Service

Use this form for First-Class Mail and First-Class Package Service.

<b>Mailer</b>	<b>Permit Holder</b> Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		<b>Mailing Agent</b> (If other than permit holder) Name, Address, Telephone		<b>Mail Owner</b> (If other than permit holder) Name, Address	
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____	
<b>Mailing</b>	Post Office of Mailing Grandview		Mailing Date 4/29/22		Federal Agency Cost Code	
	Statement Seq. No.		Permit # 2		No. and type of Containers	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		Weight of a Single Piece 00.0055 pounds	
	For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail		Total Pieces 3540		Total Weight 19	
Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA <sup>1</sup> <input type="checkbox"/> ACS		<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		SSF Transaction ID#		
<input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		Combined Mailing <input type="checkbox"/> Single Class		Parcels Only Hold For Pickup (HFPU) No. of pieces _____		
This is a Political Campaign Mailing <input type="checkbox"/> Yes <input type="checkbox"/> No		This is Official Election Mail <input type="checkbox"/> Yes <input type="checkbox"/> No		Customer Generated Electronic Labels <input type="checkbox"/> SigCon		
For Automation Price Pieces, Enter Date of Address Matching and Coding ___/___/___				1 ft Letter Trays 2 ft Letter Trays EMM Letter Trays Flat Trays Pallets Other		
Parts Completed (Select all that apply): <input type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA						
<b>Postage</b>	1 Subtotal Postage (Add parts totals)				1213.92	
	2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage.				- Postage Affixed -	
	3 Incentive/Discount Flat Dollar Amount				-	
	4 Fee Flat Dollar Amount				+	
	5 Permit # <u>2</u>				Net Postage Due (Line 1 +/- Lines 2, 3, 4)	
1213.92						
<b>USPS Use Only</b>	Additional Postage Payment (State reason)					
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.				Total Adjusted Postage Affixed	
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)				Total Adjusted First-Class Mail Postage Permit Imprint	
Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)				Total Adjusted First-Class Package Service Postage Permit Imprint		
1213.92						
<b>Certification</b>	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed, and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit <a href="http://www.usps.com">www.usps.com</a> .					
	Signature of Mailer or Agent 		Printed Name of Mailer or Agent Signing Form Nancy Herrera		Telephone 862-9200	
<b>USPS Use Only</b>	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	
	Total Pieces		Total Postage		Round Stamp (Required) Payment Date	
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No					
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)				Date Mailer Notified	
	USPS Employee's Signature				Contact	
				By (Initials)		
				Time AM PM		
				Print USPS Employee's Name		



FAHRENHEIT  
THE BANK NATIONAL ASSOCIATION  
PORTLAND, OREGON 97133  
1-800-875-3888  
waba.com

124135

Two Thousand Seven Hundred Seventy Dollars & 04 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Washington Teamsters Welfare Trust  
PO Box 34079  
Seattle, WA 98124-1079

5/5/2022

124135

\$2,770.04

*Blanca Mendez* MAYOR  
*Carl Klaus* CITY CLERK

⑈ 124135⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

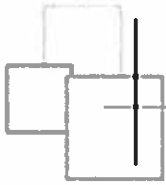
5/5/2022

Ramiro Perez

2,770.04







# A/P Check Register

Fiscal: : 2022  
Period: : 2022 - May  
Council Date: : 2022 - May - First Council Date

Number	Vendor Name	Account Description	Amount
124136	Ace Hardware	Office & Operating Supplies	\$346.25
		Repairs & Maintenance	\$17.55
		Check Total:	\$363.80
124137	Alba's Excavating	Repairs & Maintenance	\$4,736.88
124138	Alden Associates, Inc.	Office & Operating Supplies	\$160.92
124139	AMB Tools & Equipment	Repairs & Maintenance	\$269.32
124140	AMS	Communications	\$70.00
124141	Anaconda Networks	Machinery & Equipment	\$2,804.64
124142	Aramark	Office & Operating Supplies	\$16.25
124143	Astria Sunnyside Hospital	Professional Services	\$1,193.00
124144	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$7.08
124145	B Cleaning	Professional Services	\$1,330.00
124146	Benton Rural Electric	Communications	\$1,097.00
124147	BI Mart Corporation	Office & Operating Supplies	\$916.47
124148	Bill Moore	Travel	\$99.69
124149	Bleyhl Farm Service	Graffiti Removal Supplies	\$37.76
		Office & Operating Supplies	\$1,378.34
		Check Total:	\$1,416.10
124150	Bleyhl Farm Service, Inc	Fuel Consumed	\$13,681.43
		Office & Operating Supplies	\$991.77
		Check Total:	\$14,673.20
124151	Brown's Tire Company	Repairs & Maintenance	\$289.30
124152	Cascade Fire & Safety	Uniforms & Clothing	\$1,391.33
124153	Cascade Natural Gas Corp.	Public Utility Services	\$1,326.09
124154	Centurylink	Communications	\$1,062.91
124155	Centurylink	Communications	\$27.91
124156	Christensen	Office & Operating Supplies	\$141.45
124157	City of Sunnyside	Ambulance Service	\$16,776.00
124158	Cleveland Cotton Products	Office & Operating Supplies	\$63.78
124159	Cliff's Septic Service	Repairs & Maintenance	\$923.40
124160	Cromwell Radiator And	Repairs & Maintenance	\$129.47
124161	Culbert Construction, Inc.	21" Sewer Main - Construction	\$206,860.96
124162	Curtis Blue Line	Uniforms & Clothing	\$1,605.96
124163	Dept. of Transportation	Repairs & Maintenance	\$556.99
124164	ELIFEGUARD, INC.	Office & Operating Supplies	\$256.13
124165	Elwood Staffing Services, Inc.	Professional Services	\$776.25
124166	Erica Logozzo	Rec. Program Instructor Fees	\$46.50
124167	Eurofins Microbiology	Professional Services	\$1,302.75
124168	Fastenal	Office & Operating Supplies	\$218.85
124169	Ferny's Ag Services LLC	Repairs & Maintenance	\$2,652.50
124170	Flores, Robert	Travel	\$61.54
124171	Garcia, John	Leoff 1 Med Benefits - Police	\$4,000.00
124172	Grandview Lumber	Office & Operating Supplies	\$934.14
124173	Grandview, City of	Public Utility Services	\$2,625.27
124174	Guy Brown LLC	Office & Operating Supplies	\$43.22
124175	Hecker, Cole	Travel	\$155.39
124176	Ingram Library Services	Books	\$1,226.33



Number	Vendor Name	Account Description	Amount
124177	Inland Fire Protection, Inc.	Office & Operating Supplies	\$134.19
		Repairs & Maintenance	\$784.41
		Check Total:	\$918.60
124178	Intrigue Communications Inc.	Repairs & Maintenance	\$3,013.74
124179	Irrigation Specialists	21" Sewer Main - Construction	\$81.52
		Office & Operating Supplies	\$1,204.42
		Check Total:	\$1,285.94
124180	John Deere Financial	Office & Operating Supplies	\$30.88
124181	Life-Assist, Inc.	Office & Operating Supplies	\$102.64
124182	Livewire Solutions LLC	Lighting Upgrade	\$1,303.20
124183	Lupe Martin	Travel	\$116.04
124184	Medina's Auto Detailing	Repairs & Maintenance	\$300.00
124185	NFPA	Miscellaneous	\$1,345.50
124186	One Call Concepts, Inc.	Office & Operating Supplies	\$85.60
124187	Orlando Santos	Office & Operating Supplies	\$35.00
124188	Oxarc	Office & Operating Supplies	\$3,728.27
		Operating Rentals & Leases	\$53.62
		Check Total:	\$3,781.89
124189	Pacific Power	Public Utility Services	\$1,008.04
124190	Paul Deccio Installations	Repairs & Maintenance	\$226.80
124191	Platt Electric Supply	Office & Operating Supplies	\$185.52
		Supplies For Repairs	\$106.09
		Check Total:	\$291.61
124192	Pointe Pest Control	Repairs & Maintenance	\$108.00
124193	Quicktel	Office & Operating Supplies	\$104.90
124194	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,000.00
124195	Racom Corporation	Repairs & Maintenance	\$35.65
124196	Rainwater, Inc	Office & Operating Supplies	\$81.29
124197	Ray Vining	Office & Operating Supplies	\$155.96
124198	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
124199	Rider's True Value Hdwre	Office & Operating Supplies	\$417.06
124200	Safeway Albertsons	Office & Operating Supplies	\$29.14
124201	Scholastic Inc. Education	Library Books & Materials	\$233.82
124202	Staples	Office & Operating Supplies	\$497.83
124203	Systems for Public Safety Inc.	Office & Operating Supplies	\$36.95
124204	Tolman Electric	Repairs & Maintenance	\$473.85
124205	TransUnion Risk and Alternative	Professional Services	\$108.00
124206	Tri-City Sign & Barricade	Office & Operating Supplies	\$1,232.40
124207	True North Equipment	Office & Operating Supplies	\$3,051.03
124208	U.S. Linen & Uniform	Uniforms & Clothing	\$910.14
		Uniforms And Clothing	\$39.16
		Check Total:	\$949.30
124209	United States Postal Service	Communications	\$238.00
124210	US Bank	21" Sewer Main - Construction	\$570.53
		Books	\$85.79
		Library Books & Materials	\$37.01
		Misc - Investigative Expenses	\$64.20
		Misc. - Training	\$446.56
		Miscellaneous	\$915.46
		Office & Operating Supplies	\$673.19
		Other Media	\$35.20
		Periodicals	\$32.40
		SWAT Equipment	\$955.80
		Travel	\$260.52
		Check Total:	\$4,076.66

Number	Vendor Name	Account Description	Amount
124211	Valley Auto Parts, Inc	Office & Operating Supplies	\$885.81
124212	Valley Publishing Company	Advertising	\$50.50
124213	Verizon Wireless Services	Communications	\$1,701.48
124214	Washington State Dept of Revenue	Books	\$28.52
		Misc - State Taxes	\$7,460.93
		Misc. - State Taxes	\$6,674.82
		Miscellaneous	\$11.63
		Miscellaneous - State Taxes	\$3,710.56
		Office & Operating Supplies	\$193.92
		Professional Services	\$613.12
		Sales Tax Remitted - Cemetery	\$138.80
		Sales Tax Remitted - Current Expense	\$58.82
		State Tax on Utility Tax	\$3,640.68
		Check Total:	\$22,531.80
124215	Washington State Patrol	Professional Services	\$22.00
		WSP/Fingerprints Remitted	\$119.25
		Check Total:	\$141.25
124216	Western Systems	Repairs & Maintenance	\$1,168.43
124217	Wex Bank	Travel	\$590.35
124218	Whitmore, Berk	Office & Operating Supplies	\$83.52
124219	Yakima County Financial Services	Intergovernmental Services	\$812.51
124220	Yakima County Fire District No. 5	Fuel Consumed	\$241.87
		Office & Operating Supplies	\$1,183.81
		Professional Services	\$16.50
		Repairs & Maintenance	\$2,436.44
		Small Tools & Minor Equipment	\$35.04
		Check Total:	\$3,913.66
124221	Yakima County Treasurer	SIED Loan Interest	\$2,141.71
		SIED Loan Principal	\$21,156.76
		Check Total:	\$23,298.47
124222	Yakima Humane Society	Professional Services	\$2,632.00
124223	Yakima Valley Tourism	Miscellaneous	\$341.00
	<b>Grand Total</b>		<b>\$359,774.86</b>
<b>Total Accounts Payable for Checks #124136 Through #124223</b>			

# Voucher Directory

Fiscal : : 2022 - May  
 Council Date : : 2022 - May - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>124136</b>	<b>553456</b>	<b>2022 - May - First Council Date</b>		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$346.25
			110-000-055-542-70-48-00	Repairs & Maintenance	\$17.55
<b>Total Ace Hardware</b>	<b>Total 124136</b>	<b>Total 553456</b>			<b>\$363.80</b>
					<b>\$363.80</b>
<b>Alba's Excavating</b>	<b>124137</b>	<b>1578</b>	<b>2022 - May - First Council Date</b>		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$4,736.88
<b>Total Alba's Excavating</b>	<b>Total 124137</b>	<b>Total 1578</b>			<b>\$4,736.88</b>
					<b>\$4,736.88</b>
<b>Alden Associates, Inc.</b>	<b>124138</b>	<b>0075088-IN</b>	<b>2022 - May - First Council Date</b>		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$160.92
<b>Total Alden Associates, Inc.</b>	<b>Total 124138</b>	<b>Total 0075088-IN</b>			<b>\$160.92</b>
					<b>\$160.92</b>
<b>AMB Tools &amp; Equipment</b>	<b>124139</b>	<b>Y306730</b>	<b>2022 - May - First Council Date</b>		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$53.86
			410-000-033-534-80-48-00	Repairs & Maintenance	\$53.86
			415-000-034-535-80-48-00	Repairs & Maintenance	\$53.87
			420-000-010-539-20-48-00	Repairs & Maintenance	\$53.87
			430-000-010-537-80-48-00	Repairs & Maintenance	\$53.86
<b>Total AMB Tools &amp; Equipment</b>	<b>Total 124139</b>	<b>Total Y306730</b>			<b>\$269.32</b>
					<b>\$269.32</b>

Vendor	Number	Reference	Account Number	Description	Amount
AMS	124140	Jan/May 2022	2022 - May - First Council Date		
		Total Jan/May 2022	001-015-000-515-41-42-00	Communications	\$70.00
<b>Total AMS</b>	<b>Total 124140</b>				<b>\$70.00</b>
Anaconda Networks	124141	5449	2022 - May - First Council Date		
		Total 5449	510-000-010-594-48-64-00	Machinery & Equipment	\$2,804.64
<b>Total Anaconda Networks</b>	<b>Total 124141</b>				<b>\$2,804.64</b>
Aramark	124142	512000304474	2022 - May - First Council Date		
		Total 512000304474	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
<b>Total Aramark</b>	<b>Total 124142</b>				<b>\$16.25</b>
Astria Sunnyside Hospital	124143	22197521	2022 - May - First Council Date		
		Total 22197521	001-034-000-523-60-41-00	Professional Services	\$1,193.00
<b>Total Astria Sunnyside Hospital</b>	<b>Total 124143</b>				<b>\$1,193.00</b>
AWC Dental, Vision & Life Insurance	124144	Mitch Fairchild	2022 - May - First Council Date		
		Total Mitch Fairchild	001-032-000-521-22-24-00	Medical/life Insurance	\$7.08
<b>Total AWC Dental, Vision &amp; Life Insurance</b>	<b>Total 124144</b>				<b>\$7.08</b>
B Cleaning	124145	330	2022 - May - First Council Date		
		Total 330	001-038-000-522-51-41-00	Professional Services	\$265.00
<b>Total B Cleaning</b>	<b>Total 124145</b>				<b>\$265.00</b>

Vendor Number Reference Account Number Description Amount

Lupe Martin	124183	TE-LM-4/27/22	2022 - May - First Council Date	
		001-032-000-521-22-43-00	Travel	\$116.04
		<b>Total TE-LM-4/27/22</b>		<b>\$116.04</b>
<b>Total Lupe Martin</b>	<b>Total 124183</b>			<b>\$116.04</b>
Medina's Auto Detailing	124184	LEAD Truck 4/22/22	2022 - May - First Council Date	
		001-031-000-521-21-48-00	Repairs & Maintenance	\$300.00
		<b>Total LEAD Truck 4/22/22</b>		<b>\$300.00</b>
<b>Total Medina's Auto Detailing</b>	<b>Total 124184</b>			<b>\$300.00</b>
NFPA	124185	8175635X	2022 - May - First Council Date	
		001-037-000-522-10-49-00	Miscellaneous	\$1,345.50
		<b>Total 8175635X</b>		<b>\$1,345.50</b>
<b>Total NFPA</b>	<b>Total 124185</b>			<b>\$1,345.50</b>
One Call Concepts, Inc.	124186	2049076	2022 - May - First Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$28.53
		415-000-034-535-80-31-00	Office & Operating Supplies	\$28.53
		420-000-010-539-20-31-00	Office & Operating Supplies	\$28.54
		<b>Total 2049076</b>		<b>\$85.60</b>
<b>Total One Call Concepts, Inc.</b>	<b>Total 124186</b>			<b>\$85.60</b>
Orlando Santos	124187	CDL Testing - Air brakes	2022 - May - First Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$35.00
		<b>Total CDL Testing - Air brakes</b>		<b>\$35.00</b>
<b>Total Orlando Santos</b>	<b>Total 124187</b>			<b>\$35.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Oxarc</b>	<b>124188</b>			<b>2022 - May - First Council Date</b>	
	31521176		410-000-033-534-80-31-00	Office & Operating Supplies	\$808.50
	<b>Total 31521176</b>				<b>\$808.50</b>
	31521178		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,968.85
	<b>Total 31521178</b>				<b>\$1,968.85</b>
	31521179		410-000-033-534-80-31-00	Office & Operating Supplies	\$421.72
	<b>Total 31521179</b>				<b>\$421.72</b>
	31528161		001-081-000-576-20-31-00	Office & Operating Supplies	\$529.20
	<b>Total 31528161</b>				<b>\$529.20</b>
	61167909		415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
	<b>Total 61167909</b>				<b>\$17.98</b>
	61168441		410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.64
	<b>Total 61168441</b>				<b>\$35.64</b>
	<b>Total 61168441</b>				<b>\$3,781.89</b>
<b>Total Oxarc</b>	<b>124188</b>				<b>\$3,781.89</b>
<b>Pacific Power</b>	<b>124189</b>			<b>2022 - May - First Council Date</b>	
	13476499014	4/15/22	420-000-010-539-20-47-00	Public Utility Services	\$43.54
	<b>Total 13476499014</b>	4/15/22			<b>\$43.54</b>
	18066511002	4/14/22	001-081-000-576-20-47-00	Public Utility Services	\$105.71
			001-082-000-576-80-47-00	Public Utility Services	\$384.93
			001-087-000-575-50-47-00	Public Utility Services	\$439.01
	<b>Total 18066511002</b>	4/14/22			<b>\$929.65</b>
	45254091024	4/15/22	420-000-010-539-20-47-00	Public Utility Services	\$34.85
	<b>Total 45254091024</b>	4/15/22			<b>\$34.85</b>
	<b>Total 124189</b>				<b>\$1,008.04</b>
<b>Total Pacific Power</b>	<b>124189</b>				<b>\$1,008.04</b>

Vendor Number	Reference	Account Number	Description	Amount
Paul Deccio Installations 124190	2022-08		2022 - May - First Council Date	
		205		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$226.80
				\$226.80
				\$226.80
Total 124190	Total 2022-08			
Total Paul Deccio Installations				
Platt Electric Supply 124191	2S50198		2022 - May - First Council Date	
	Total 2S50198	001-038-000-522-51-31-10	Supplies For Repairs	\$20.96
	2S71074			\$20.96
	Total 2S71074	420-000-010-539-20-31-00	Office & Operating Supplies	\$153.13
	2S93727			\$153.13
	Total 2S93727	001-038-000-522-51-31-10	Supplies For Repairs	\$85.13
	2S94012			\$85.13
	Total 2S94012	001-038-000-522-51-31-00	Office & Operating Supplies	\$32.39
Total 124191				\$32.39
Total Platt Electric Supply				\$291.61
Pointe Pest Control 124192	1930855		2022 - May - First Council Date	
	Total 1930855	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
				\$108.00
				\$108.00
Total 124192				\$108.00
Total Pointe Pest Control				
Quicktel 124193	Stmt 4/20/22		2022 - May - First Council Date	
		110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
		130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
		410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
		415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
		415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
		420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33



Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
<b>Total Quicktel</b>	<b>124193</b>	<b>Total Stmt 4/20/22</b>			<b>\$104.90</b>
					<b>\$104.90</b>
					<b>\$104.90</b>
<b>R &amp; S Janitor &amp; Detailing Service</b>	<b>124194</b>				
			<b>2022 - May - First Council Date</b>		
			134PWG		
			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
			<b>Total 134PWG</b>		<b>\$1,000.00</b>
					<b>\$1,000.00</b>
					<b>\$1,000.00</b>
<b>Total R &amp; S Janitor &amp; Detailing Service</b>	<b>124195</b>				
			<b>2022 - May - First Council Date</b>		
			7B176544		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$35.65
			<b>Total 7B176544</b>		<b>\$35.65</b>
					<b>\$35.65</b>
					<b>\$35.65</b>
<b>Total Racom Corporation</b>	<b>124196</b>				
			<b>2022 - May - First Council Date</b>		
			43877		
			001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
			<b>Total 43877</b>		<b>\$7.51</b>
			43878		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
			<b>Total 43878</b>		<b>\$5.35</b>
			82994		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
			<b>Total 82994</b>		<b>\$25.33</b>
					<b>\$25.33</b>

Vendor	Number	Reference	Account Number	Description	Amount
		83321	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.77
		Total 83321			\$17.77
		83351	001-038-000-522-20-31-00	Office & Operating Supplies	\$25.33
		Total 83351			\$25.33
Total Rainwater, Inc		Total 124196			\$81.29
					\$81.29
Ray Vining	124197			2022 - May - First Council Date	
		1000028477	001-085-000-575-30-31-00	Office & Operating Supplies	\$155.96
		Total 1000028477			\$155.96
Total Ray Vining		Total 124197			\$155.96
					\$155.96
Ricoh USA, Inc.	124198			2022 - May - First Council Date	
		106092085	001-035-000-528-80-45-00	Operating Rentals & Leases	\$339.99
		Total 106092085			\$339.99
Total Ricoh USA, Inc.		Total 124198			\$339.99
					\$339.99
Rider's True Value Hdwr	124199			2022 - May - First Council Date	
		123721 Credit			(\$16.83)
		Total 123721 Credit			(\$16.83)
		542205	110-000-010-542-30-31-00	Office & Operating Supplies	\$35.92
		Total 542205			\$35.92
		542567	420-000-010-539-20-31-00	Office & Operating Supplies	\$18.92
		Total 542567			\$18.92
		542836	430-000-010-537-80-31-00	Office & Operating Supplies	\$55.05
		Total 542836			\$55.05
		542837	420-000-010-539-20-31-00	Office & Operating Supplies	\$17.81
		Total 542837			\$17.81
		542901	420-000-010-539-20-31-00	Office & Operating Supplies	\$68.56
		Total 542901			\$68.56
			415-000-035-535-80-31-00	Office & Operating Supplies	\$68.56
		Total 542901			\$68.56

Vendor	Number	Reference	Account Number	Description	Amount
		543359	110-000-055-542-70-31-00	Office & Operating Supplies	\$24.02
		<b>Total 543359</b>			<b>\$24.02</b>
		543432	415-000-035-535-80-31-00	Office & Operating Supplies	\$58.92
		<b>Total 543432</b>			<b>\$58.92</b>
		543475	001-082-000-576-80-31-00	Office & Operating Supplies	\$93.36
		<b>Total 543475</b>			<b>\$93.36</b>
		543491	410-000-033-534-80-31-00	Office & Operating Supplies	\$42.11
		<b>Total 543491</b>			<b>\$42.11</b>
		543594	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.22
		<b>Total 543594</b>			<b>\$19.22</b>
		<b>Total 124199</b>			<b>\$417.06</b>
		<b>Total Rider's True Value Hdwre</b>			<b>\$417.06</b>
		00668141	2022 - May - First Council Date		\$29.14
		<b>Total 00668141</b>			<b>\$29.14</b>
		38060757	2022 - May - First Council Date		\$29.14
		<b>Total 38060757</b>			<b>\$29.14</b>
		3503495224	2022 - May - First Council Date		\$233.82
		<b>Total 3503495224</b>			<b>\$233.82</b>
		38060757	621-000-010-594-72-64-00	Library Books & Materials	\$233.82
		<b>Total 38060757</b>			<b>\$233.82</b>
		38060757	621-000-010-594-72-64-00	Library Books & Materials	\$233.82
		<b>Total 38060757</b>			<b>\$233.82</b>
		3503495224	001-040-000-524-60-31-00	Office & Operating Supplies	\$3.79
		<b>Total 3503495224</b>			<b>\$3.79</b>
		3503495224	001-065-000-558-50-31-00	Office & Operating Supplies	\$22.73
		<b>Total 3503495224</b>			<b>\$22.73</b>
		3503495224	001-082-000-576-80-31-00	Office & Operating Supplies	\$16.41
		<b>Total 3503495224</b>			<b>\$16.41</b>
		3503495224	110-000-010-542-30-31-00	Office & Operating Supplies	\$7.58
		<b>Total 3503495224</b>			<b>\$7.58</b>
		3503495224	130-000-010-536-20-31-00	Office & Operating Supplies	\$23.99
		<b>Total 3503495224</b>			<b>\$23.99</b>
		3503495224	410-000-033-534-80-31-00	Office & Operating Supplies	\$23.98
		<b>Total 3503495224</b>			<b>\$23.98</b>
		3503495224	415-000-034-535-80-31-00	Office & Operating Supplies	\$7.58
		<b>Total 3503495224</b>			<b>\$7.58</b>

Vendor	Number	Reference	Account Number	Description	Amount
		Total 3503495224	430-000-010-537-80-31-00	Office & Operating Supplies	\$16.41
		3503495227			\$126.26
		Total 3503495227	110-000-010-542-30-31-00	Office & Operating Supplies	\$31.31
		3503495228			\$31.31
			001-040-000-524-60-31-00	Office & Operating Supplies	\$3.23
			001-065-000-558-50-31-00	Office & Operating Supplies	\$3.23
			001-082-000-576-80-31-00	Office & Operating Supplies	\$19.44
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.04
			130-000-010-536-20-31-00	Office & Operating Supplies	\$6.48
			410-000-033-534-80-31-00	Office & Operating Supplies	\$20.52
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.52
			420-000-010-539-20-31-00	Office & Operating Supplies	\$6.48
			430-000-010-537-80-31-00	Office & Operating Supplies	\$14.04
		Total 3503495228			\$107.98
		3505482464			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$6.84
			001-080-010-575-20-31-00	Office & Operating Supplies	\$32.48
			001-081-000-576-20-31-00	Office & Operating Supplies	\$32.48
			001-085-000-575-30-31-00	Office & Operating Supplies	\$45.78
		Total 3505482464			\$117.58
		3505482465			
		Total 3505482465	001-025-000-518-30-31-00	Office & Operating Supplies	\$45.89
		3505482466			\$45.89
		Total 3505482466	001-080-010-575-20-31-00	Office & Operating Supplies	\$68.81
					\$68.81
		Total 124202			\$497.83
		124203			\$497.83
		Total 124203			\$497.83
		41673			
			205		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$36.95
		Total 41673			\$36.95
		Total 124203			\$36.95
		Total Systems for Public Safety Inc.			\$36.95

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric	124204			2022 - May - First Council Date	
	6443		410-000-033-534-80-48-00	Repairs & Maintenance	\$473.85
Total Tolman Electric	Total 124204		Total 6443		\$473.85
TransUnion Risk and Alternative	124205			2022 - May - First Council Date	
	279710-202204-1		001-031-000-521-21-41-00	Professional Services	\$108.00
Total TransUnion Risk and Alternative	Total 124205		Total 279710-202204-1		\$108.00
Tri-City Sign & Barricade	124206			2022 - May - First Council Date	
	23455		110-000-035-542-64-31-00	Office & Operating Supplies	\$1,232.40
Total Tri-City Sign & Barricade	Total 124206		Total 23455		\$1,232.40
True North Equipment	124207			2022 - May - First Council Date	
	A11367		332		\$3,051.03
	Total A11367		510-000-010-548-60-31-00	Office & Operating Supplies	\$3,051.03
Total True North Equipment	Total 124207		Total A11367		\$3,051.03
U.S. Linen & Uniform	124208			2022 - May - First Council Date	
	150260 5/2/22		001-040-000-524-60-26-00	Uniforms & Clothing	\$19.58
			001-065-000-558-50-26-00	Uniforms & Clothing	\$19.58
			001-082-000-576-80-26-00	Uniforms & Clothing	\$117.47
			110-000-010-542-30-26-00	Uniforms & Clothing	\$84.84
			130-000-010-536-20-26-00	Uniforms & Clothing	\$39.16
			410-000-033-534-80-26-00	Uniforms & Clothing	\$124.00
			415-000-034-535-80-26-00	Uniforms & Clothing	\$123.99
			415-000-035-535-80-26-00	Uniforms & Clothing	\$296.68
			420-000-010-539-20-26-00	Uniforms And Clothing	\$39.16

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-26-00	Uniforms & Clothing	\$84.84
<b>Total</b>	<b>124208</b>	<b>150260</b>	<b>5/2/22</b>		<b>\$949.30</b>
<b>Total U.S. Linen &amp; Uniform</b>					<b>\$949.30</b>

United States Postal Service					2022 - May - First Council Date
124209	#85227733	4/22/22			
	001-003-000-512-50-42-00			Communications	\$2.12
	001-006-000-513-10-42-00			Communications	\$1.06
	001-008-000-514-30-42-00			Communications	\$1.59
	001-020-000-518-10-42-00			Communications	\$1.59
	001-025-000-518-30-42-00			Communications	\$1.59
	001-035-000-528-80-42-00			Communications	\$45.35
	001-037-000-522-10-42-00			Communications	\$13.25
	001-040-000-524-60-42-00			Communications	\$1.46
	001-060-000-558-60-42-00			Communications	\$15.67
	001-062-000-558-70-42-00			Communications	\$108.65
	001-065-000-558-50-42-00			Communications	\$1.06
	001-075-000-572-20-42-00			Communications	\$3.18
	001-080-010-575-20-42-00			Communications	\$5.30
	001-087-000-575-50-42-00			Communications	\$1.59
	110-000-060-542-90-42-00			Communications	\$1.59
	130-000-010-536-20-42-00			Communications	\$3.71
	410-000-033-534-80-42-00			Communications	\$11.02
	415-000-034-535-80-42-00			Communications	\$10.80
	420-000-010-539-20-42-00			Communications	\$0.53
	430-000-010-537-80-42-00			Communications	\$1.59
	510-000-010-548-60-42-00			Communications	\$5.30
<b>Total</b>	<b>#85227733</b>	<b>4/22/22</b>			<b>\$238.00</b>
<b>Total</b>	<b>124209</b>				<b>\$238.00</b>
<b>Total United States Postal Service</b>					<b>\$238.00</b>

US Bank					2022 - May - First Council Date
124210	Strmt	4/19/22			
	001-008-000-514-30-31-00			Office & Operating Supplies	\$25.79
	001-008-000-514-30-49-00			Miscellaneous	\$75.00
	001-030-000-521-10-31-00			Office & Operating Supplies	\$8.00
	001-030-000-521-10-43-00			Travel	\$10.52
	001-031-000-521-21-31-00			Office & Operating Supplies	\$43.70
	001-031-000-521-21-49-20			Misc - Investigative Expenses	\$25.20





Vendor Number	Reference	Account Number	Description	Amount
	201471	312		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$0.00
<b>Total 201471</b>				<b>\$0.00</b>
	201476	332 333		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$585.89
<b>Total 201476</b>				<b>\$585.89</b>
<b>Total 124211</b>				<b>\$885.81</b>
<b>Total Valley Auto Parts, Inc</b>				<b>\$885.81</b>
<b>Valley Publishing Company</b>				
124212		2022 - May - First Council Date		
	4619G			
		001-060-000-558-60-41-01	Advertising	\$50.50
<b>Total 4619G</b>				<b>\$50.50</b>
<b>Total 124212</b>				<b>\$50.50</b>
<b>Total Valley Publishing Company</b>				<b>\$50.50</b>
<b>Verizon Wireless Services</b>				
124213		2022 - May - First Council Date		
	9904462137			
		001-030-000-521-10-42-00	Communications	\$87.64
		001-031-000-521-21-42-00	Communications	\$142.51
		001-032-000-521-22-42-00	Communications	\$1,314.87
		001-033-000-521-30-42-00	Communications	\$80.06
		001-034-000-523-60-42-00	Communications	\$36.39
		001-035-000-528-80-42-00	Communications	\$40.01
<b>Total 9904462137</b>				<b>\$1,701.48</b>
<b>Total 124213</b>				<b>\$1,701.48</b>
<b>Total Verizon Wireless Services</b>				<b>\$1,701.48</b>
<b>Washington State Dept of Revenue</b>				
124214		2022 - May - First Council Date		
	B & O - April 2022			
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$3,640.68
		001-080-010-575-20-49-00	Miscellaneous	\$3.46
		130-000-010-536-20-49-00	Miscellaneous	\$8.17
		410-000-033-534-80-49-10	Misc - State Taxes	\$7,460.93
		415-000-034-535-80-49-10	Misc. - State Taxes	\$6,674.82
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,710.56
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$58.82
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$138.80
<b>Total B &amp; O - April 2022</b>				<b>\$21,696.24</b>
<b>Sales Tax - April 2022</b>				
		001-038-000-522-20-31-00	Office & Operating Supplies	\$9.38

Vendor	Number	Reference	Account Number	Description	Amount
			001-062-000-558-70-31-00	Office & Operating Supplies	\$42.56
			001-075-000-594-72-64-01	Books	\$28.52
			001-080-010-575-20-31-00	Office & Operating Supplies	\$83.20
			115-000-070-542-30-41-00	Professional Services	\$613.12
			415-000-035-535-80-31-00	Office & Operating Supplies	\$58.78
				<b>Total Sales Tax - April 2022</b>	<b>\$835.56</b>
				<b>Total 124214</b>	<b>\$22,531.80</b>
<b>Total Washington State Dept of Revenue</b>					<b>\$22,531.80</b>
<b>Washington State Patrol</b>					
124215				<b>2022 - May - First Council Date</b>	
		122006225			
			635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$119.25
					<b>\$119.25</b>
		Total 122006225			
		122006505			
			001-038-000-522-20-41-00	Professional Services	\$11.00
			410-000-033-534-80-41-00	Professional Services	\$5.00
			415-000-034-535-80-41-00	Professional Services	\$6.00
					<b>\$22.00</b>
					<b>\$141.25</b>
					<b>\$141.25</b>
<b>Total 124215</b>					
<b>Total Washington State Patrol</b>					
<b>Western Systems</b>				<b>2022 - May - First Council Date</b>	
124216					
		36071			
			312		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,168.43
					<b>\$1,168.43</b>
					<b>\$1,168.43</b>
					<b>\$1,168.43</b>
<b>Total 124216</b>					
<b>Total Western Systems</b>					
<b>Wex Bank</b>				<b>2022 - May - First Council Date</b>	
124217					
		80308287			
			001-032-000-521-22-43-00	Travel	\$590.35
					<b>\$590.35</b>
					<b>\$590.35</b>
					<b>\$590.35</b>
<b>Total 124217</b>					
<b>Total Wex Bank</b>					

Vendor	Number	Reference	Account Number	Description	Amount
Whitmore, Berk	124218			2022 - May - First Council Date	
		Reimbursement - awards dinner			\$83.52
		001-038-000-522-51-31-00		Office & Operating Supplies	\$83.52
		Total Reimbursement - awards dinner			\$83.52
Total Whitmore, Berk	Total 124218				
Yakima County Financial Services	124219			2022 - May - First Council Date	
	4th Qtr 2021				\$812.51
		001-002-070-566-00-41-00		Intergovernmental Services	\$812.51
	Total 4th Qtr 2021				\$812.51
Total Yakima County Financial Services	Total 124219				
Yakima County Fire District No. 5	124220			2022 - May - First Council Date	
	21044				\$155.00
		001-038-000-522-20-31-00		Office & Operating Supplies	\$84.25
		001-038-000-522-20-32-00		Fuel Consumed	\$16.50
		001-038-000-522-20-41-00		Professional Services	\$35.04
		001-038-000-522-51-35-00		Small Tools & Minor Equipment	\$419.45
		001-038-000-522-51-48-00		Repairs & Maintenance	\$657.21
		001-038-000-522-51-48-00		Repairs & Maintenance	\$864.86
		001-038-000-522-51-48-00		Repairs & Maintenance	\$2,232.31
	Total 21044				\$494.92
	21045				\$1,028.81
		001-038-000-522-51-48-00		Repairs & Maintenance	\$157.62
		105-000-047-522-20-31-00		Office & Operating Supplies	\$1,681.35
		105-000-047-522-20-32-00		Fuel Consumed	\$3,913.66
	Total 21045				\$3,913.66
Total Yakima County Fire District No. 5	Total 124220				
Yakima County Treasurer	124221			2022 - May - First Council Date	
	YC-EWCR-15-22				\$21,156.76
		210-000-010-591-95-78-00		SIED Loan Principal	\$2,141.71
		210-000-010-592-95-83-00		SIED Loan Interest	\$23,298.47
	Total YC-EWCR-15-22				\$23,298.47
Total Yakima County Treasurer	Total 124221				\$23,298.47

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 124222	YHS - April 2022	2022 - May - First Council Date		
		001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - April 2022			\$2,632.00
Total 124222 Total Yakima Humane Society				\$2,632.00
Yakima Valley Tourism 124223	14057	2022 - May - First Council Date		
	Total 14057	001-062-000-558-70-49-00	Miscellaneous	\$341.00
Total 124223 Total Yakima Valley Tourism				\$341.00
Grand Total	Vendor Count	88		\$359,774.86