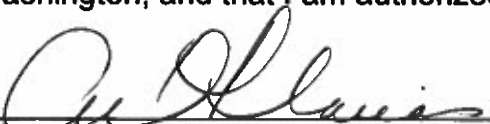




April 25, 2023

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

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

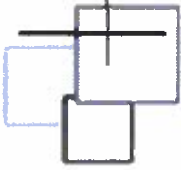
The following are approved for payment:

- Payroll Check Nos. 13243-13258 in the amount of \$103,583.73
- Payroll Electronic Fund Transfers (EFT) Nos. 61018-61024 in the amount of \$105,695.04
- Payroll Direct Deposit 04/01/23-04/15/23 in the amount \$96,092.28
- Claim Check Nos. 126307-126405 in the amount of \$434,355.05

# Register

Number	Name	Fiscal Description	Amount	
<u>13243</u>	Arteaga, Castulo T.	2023 - April - First Council Date	\$5,185.41	
<u>13244</u>	Barrett, Mary L.	2023 - April - First Council Date	\$678.82	
<u>13245</u>	Coursey, Jeanne Marie	2023 - April - First Council Date	\$186.50	
<u>13246</u>	Lorenz, David A.	2023 - April - First Council Date	\$3,081.16	
<u>13247</u>	Mejia, Hector Jr.	2023 - April - First Council Date	\$2,750.87	
<u>13248</u>	Montes-Rogel, Ismael	2023 - April - First Council Date	\$1,863.26	
<u>13249</u>	Peralez, Ramiro	2023 - April - First Council Date	\$1,515.70	
<u>13250</u>	Villanueva-Guillen, Allyssa	2023 - April - First Council Date	\$211.35	
<u>13251</u>	Dollars For Scholars	2023 - April - First Council Date	\$12.50	
<u>13252</u>	Employment Security Dept	2023 - April - First Council Date	\$1,692.09	
<u>13253</u>	HRA - VEBA Trust - Trust Contributions	2023 - April - First Council Date	\$210.00	
<u>13254</u>	ICMA Retirement Trust - 457	2023 - April - First Council Date	\$1,885.00	
<u>13255</u>	Teamsters Local No 760	2023 - April - First Council Date	\$1,176.00	
<u>13256</u>	United Way	2023 - April - First Council Date	\$80.00	
<u>13257</u>	Washington Teamsters Welfare Trust	2023 - April - First Council Date	\$79,668.12	
<u>13258</u>	Western Conference of Teamsters Pension Trust	2023 - April - First Council Date	<u>\$3,386.95</u>	\$103,583.73
<u>61030</u>	AFLAC Remittance Processing (EFT)	2023 - April - First Council Date	\$731.84	
<u>61031</u>	Dept of Labor & Industries (EFT)	2023 - April - First Council Date	\$6,458.08	
<u>61032</u>	Dept of Retirement - Def Comp (EFT)	2023 - April - First Council Date	\$225.00	
<u>61033</u>	Dept of Retirement Systems (EFT)	2023 - April - First Council Date	\$31,995.51	
<u>61034</u>	EFTPS - IRS (EFT)	2023 - April - First Council Date	<u>\$56,681.85</u>	\$96,092.28
<u>Direct Deposit Run - 4/11/2023</u>	Payroll Vendor	2023 - April - First Council Date	\$128,140.90	
			<b>\$327,816.91</b>	

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/11/2023</b>	<b>Payroll Vendor</b>	<b>2023 - April - First Council Date</b>	<b>\$128,140.90</b>
Abarca, Ricardo	ACH Pay - 22969	Posting Run - 4/11/2023 11:13:32 AM	\$3,239.18
Arteaga, Castulo T.	ACH Pay - 22970	Posting Run - 4/11/2023 11:13:32 AM	\$100.00
Asher, Ricky A.	ACH Pay - 22971	Posting Run - 4/11/2023 11:13:32 AM	\$1,639.06
Bailey, Seth M.	ACH Pay - 22972	Posting Run - 4/11/2023 11:13:32 AM	\$3,059.77
Bean, Kendra M.	ACH Pay - 22974	Posting Run - 4/11/2023 11:13:32 AM	\$1,679.31
Brotherton, Paula	ACH Pay - 22975	Posting Run - 4/11/2023 11:13:32 AM	\$1,244.64
Cantu, Jesus Blas	ACH Pay - 22976	Posting Run - 4/11/2023 11:13:32 AM	\$1,916.48
Chavez-Garcia, Melissa	ACH Pay - 22977	Posting Run - 4/11/2023 11:13:32 AM	\$1,347.52
Chronis, Gretchen	ACH Pay - 22978	Posting Run - 4/11/2023 11:13:32 AM	\$3,543.96
Cordray, Matthew L.	ACH Pay - 22979	Posting Run - 4/11/2023 11:13:32 AM	\$3,220.36
Coronado, Julian M.	ACH Pay - 22980	Posting Run - 4/11/2023 11:13:32 AM	\$1,793.59
Cover, Samuel J.	ACH Pay - 22982	Posting Run - 4/11/2023 11:13:32 AM	\$2,777.22
Desallier, Susan J.	ACH Pay - 22983	Posting Run - 4/11/2023 11:13:32 AM	\$2,204.86
Dobrauc, Pamela L.	ACH Pay - 22984	Posting Run - 4/11/2023 11:13:32 AM	\$1,825.59
Dorsett, Todd L.	ACH Pay - 22985	Posting Run - 4/11/2023 11:13:32 AM	\$3,161.53
Durbin, Jordan W.	ACH Pay - 22986	Posting Run - 4/11/2023 11:13:32 AM	\$1,995.86
Endicott, Kim L.	ACH Pay - 22987	Posting Run - 4/11/2023 11:13:32 AM	\$1,751.03
Fernandez, Luis I.	ACH Pay - 22988	Posting Run - 4/11/2023 11:13:32 AM	\$1,835.80
Flores, Roberto (Bobby) D.	ACH Pay - 22989	Posting Run - 4/11/2023 11:13:32 AM	\$3,351.19
Flores, Roberto M.	ACH Pay - 22990	Posting Run - 4/11/2023 11:13:32 AM	\$4,152.14
Fuller, Kal G.	ACH Pay - 22991	Posting Run - 4/11/2023 11:13:32 AM	\$3,753.55
Glasenapp, Kevin A.	ACH Pay - 22992	Posting Run - 4/11/2023 11:13:32 AM	\$6,614.00
Gonzalez, Jose	ACH Pay - 22993	Posting Run - 4/11/2023 11:13:32 AM	\$1,574.78
Gonzalez, Roberto P.	ACH Pay - 22994	Posting Run - 4/11/2023 11:13:32 AM	\$3,857.63
Granados, Carlos A.	ACH Pay - 22995	Posting Run - 4/11/2023 11:13:32 AM	\$1,613.81
Harkins, Michael J.	ACH Pay - 22996	Posting Run - 4/11/2023 11:13:32 AM	\$1,923.03
Hecker, Cole A.	ACH Pay - 22997	Posting Run - 4/11/2023 11:13:32 AM	\$3,420.98
Herrera, Nancy	ACH Pay - 22998	Posting Run - 4/11/2023 11:13:32 AM	\$1,722.37
Herrera, Virgilio A.	ACH Pay - 22999	Posting Run - 4/11/2023 11:13:32 AM	\$1,535.84
Hoefler, Jonah A.	ACH Pay - 23000	Posting Run - 4/11/2023 11:13:32 AM	\$2,877.94
Ledesma, Victor M.	ACH Pay - 23001	Posting Run - 4/11/2023 11:13:32 AM	\$1,859.53
Marquina, Martha	ACH Pay - 23003	Posting Run - 4/11/2023 11:13:32 AM	\$1,392.10
Martin, Jose G.	ACH Pay - 23004	Posting Run - 4/11/2023 11:13:32 AM	\$3,597.17
Mason, Patrick A.	ACH Pay - 23005	Posting Run - 4/11/2023 11:13:32 AM	\$3,239.05
Medina, Eric	ACH Pay - 23006	Posting Run - 4/11/2023 11:13:32 AM	\$1,607.49
Padilla, Caleb	ACH Pay - 23009	Posting Run - 4/11/2023 11:13:32 AM	\$1,468.25
Padilla, Maricela	ACH Pay - 23010	Posting Run - 4/11/2023 11:13:32 AM	\$1,833.89
Palacios, Anita G.	ACH Pay - 23011	Posting Run - 4/11/2023 11:13:32 AM	\$3,703.88

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/11/2023</b>		<b>2023 - April - First Council Date</b>	<b>\$128,140.90</b>
Pearce, Joshua J.	Payroll Vendor	Posting Run - 4/11/2023 11:13:32 AM	\$3,784.11
Poteet, Wendy D.	ACH Pay - 23012	Posting Run - 4/11/2023 11:13:32 AM	\$1,890.01
Rodriguez, Francisco Jr.	ACH Pay - 23014	Posting Run - 4/11/2023 11:13:32 AM	\$3,009.96
Romero, Lilianna	ACH Pay - 23015	Posting Run - 4/11/2023 11:13:32 AM	\$492.76
Rubalcava, Jasper L.	ACH Pay - 23016	Posting Run - 4/11/2023 11:13:32 AM	\$3,315.34
Saenz, Erica A.	ACH Pay - 23017	Posting Run - 4/11/2023 11:13:32 AM	\$1,781.55
Santos, Orlando A.	ACH Pay - 23018	Posting Run - 4/11/2023 11:13:32 AM	\$2,168.47
Schoch, Patricia G.	ACH Pay - 23019	Posting Run - 4/11/2023 11:13:32 AM	\$434.09
Skinner, Kern L.	ACH Pay - 23020	Posting Run - 4/11/2023 11:13:32 AM	\$1,805.50
Smotherman, Scott P.	ACH Pay - 23021	Posting Run - 4/11/2023 11:13:32 AM	\$2,313.00
Veiga, Trevor J.	ACH Pay - 23022	Posting Run - 4/11/2023 11:13:32 AM	\$2,214.94
Veliz, Lillian	ACH Pay - 23023	Posting Run - 4/11/2023 11:13:32 AM	\$2,131.42
Villalobos, Salvador A.	ACH Pay - 23024	Posting Run - 4/11/2023 11:13:32 AM	\$1,470.17
Ware, Brianna J.	ACH Pay - 23025	Posting Run - 4/11/2023 11:13:32 AM	\$3,127.70
Weron, Seth A.	ACH Pay - 23027	Posting Run - 4/11/2023 11:13:32 AM	\$1,883.20
Whitmore, Berk D.	ACH Pay - 23028	Posting Run - 4/11/2023 11:13:32 AM	\$2,884.30
	ACH Pay - 23029		
			<b>\$128,140.90</b>



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

US BANK

19-10  
 1250

PAVABLE THROUGH  
 THE NATIONAL ASSOCIATION  
 OF PUBLIC UTILITIES  
 1-800-673-6855  
 www.napu.org

126304

One Hundred Twenty and 0/100's Dollars

PAY TO THE ORDER OF

Yakima County Auditor  
 128 North Second Street Room 117  
 Yakima WA 98901

DATE  
 4/11/2023

CHECK NO.  
 126304

AMOUNT  
 \$120.00

*Shana M. Hoge*  
 MAYOR  
*A. J. Klauis*  
 CITY CLERK

⑈ 126304 ⑈ ⑆ 125000105⑆ 15350283025?⑈

DETAILS OF THIS CHECK FOR DEPOSITORS

SEE ATTACHED CHECKS IN PAYMENT OF BELOW ITEMS

DATE	INVOICE	AMOUNT	NOTES
4/4/2023	lien filing fee #3692 #4268	\$80.00	
3/24/2023	lien release filing fee #3875	\$40.00	





126307

One Hundred Nineteen Dollars & 00 Cents

PAY TO THE ORDER OF

Yakima County Auditor  
128 North Second Street  
Room 117  
Yakima, WA 98901

DATE  
4/12/2023

CHECK NO.  
126307

AMOUNT  
\$119.00

⑈ 126307 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

4/12/2023

lien filing fee

119.00



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

US BANK

19-10  
1250

PAYABLE THROUGH  
U.S. BANK NATIONAL ASSOCIATION  
PORTLAND, OREGON 97230  
1-800-672-0555  
usbank.com

126308

One Hundred Nineteen Dollars & 00 Cents

**PAY TO THE ORDER OF**

**DATE**

**CHECK NO.**

**AMOUNT**

Yakima County Auditor  
128 North Second Street  
Room 117  
Yakima, WA 98901

4/20/2023

126308

\$119.00

*Blanca Mendoza*  
MAYOR  
*W. Klauer*  
CITY CLERK

⑈ 126308 ⑈ ⑆ 125000 105⑆ 153502830257⑈

PLEASE PRINT THE NUMBER OF THE DEPOSIT BANK.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/20/2023

lien filing fee

119.00



CITY  
OF



207 W 2nd Street  
Grandview, Washington 98030  
(509) 882-9200  
www.grandview.wa.us

HS BANK

19-10  
1250

PAYABLE THROUGH  
HS BANK NATIONAL ASSOCIATION  
PORTLAND, OREGON 97208  
1.800.473.3555  
hsbank.com

126309

Zero and 0/100's Dollars

PAY TO THE ORDER OF

0000

DATE  
4/25/2023

CHECK NO.  
126309

AMOUNT  
\$0.00

MAYOR

CITY CLERK

⑈ 126309 ⑈ ⑆ 125000105⑆ 153502830257⑈

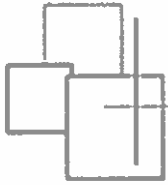
DETACH HERE BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

DATE	INVOICE	AMOUNT	NOTES
4/18/2023	Invoice - 4/18/2023 10:05:08 AM	\$0.00	







# A/P Check Register

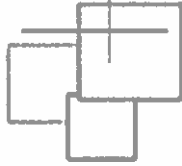
Fiscal: : 2023  
 Period: : 2023 - April  
 Council Date: : 2023 - April - Second Council Date

Number	Vendor Name	Account Description	Amount
126310	Abarca, Ricardo	Travel	\$44.39
126311	Amazon Capital Services	Misc - Training	\$192.46
126312	American Rock Products	Office & Operating Supplies	\$585.10
126313	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,612.40
		Leoff 1 Med. Benefits - Fire	\$435.40
		Check Total:	\$3,047.80
126314	Aramark	Office & Operating Supplies	\$16.25
126315	Arteaga, Castulo	New Small Business Grants - ARPA	\$66.00
126316	Astria Sunnyside Hospital	Professional Services	\$96.00
126317	Barnes & Noble, Inc.	Books	\$1,100.66
126318	Basin Disposal of Yakima	Office & Operating Supplies	\$701.32
		Repairs & Maintenance	\$103.77
		Check Total:	\$805.09
126319	Bevel, Gardner and Associates Inc.	Travel	\$695.00
126320	Blueline Equipment Co.	Office & Operating Supplies	\$163.00
126321	Brown's Tire Company	Repairs & Maintenance	\$464.31
126322	Canon Solutions America, Inc.	Office & Operating Supplies	\$174.94
126323	Cascade Natural Gas Corp.	Public Utility Services	\$1,511.33
126324	Central Machinery Sales, Inc.	Repairs & Maintenance	\$1,243.72
126325	Centurylink	Communications	\$2,743.00
126326	Charter Communications	Communications	\$239.98
126327	Chronis, Gretchen	Communications	\$70.00
126328	CI Information Management	Professional Services	\$47.97
		Repairs & Maintenance	\$55.97
		Check Total:	\$103.94
126329	City of Sunnyside	Professional Services	\$7,068.00
126330	Cleveland Cotton Products	Office & Operating Supplies	\$900.87
126331	Cliff's Septic Service	Repairs & Maintenance	\$86.40
126332	Consolidated Supply	Water Meters	\$2,361.32
126333	Cromwell Radiator And	Repairs & Maintenance	\$157.52
126334	Culbert Construction, Inc.	21" Sewer Main - Construction	\$18,547.38
126335	Dean C. Hallatt	Misc. - Training	\$1,500.00
126336	Department of Retirement	Social Security	\$26.66
126337	Dobrauc, John	Leoff 1 Med Benefits - Police	\$214.38
126338	E&R Home Upgrade LLC	Police Department Fitness Facility	\$6,153.21
126339	Eco Analysts, Inc.	Professional Services	\$5,845.45
126340	Elwood Staffing Services, Inc.	Professional Services	\$2,432.64
126341	Erica Logozzo	Rec. Program Instructor Fees	\$75.00
126342	Eurofins Environment Testing Northwest, LLC	Professional Services	\$321.50
126343	Eurofins Microbiology	Professional Services	\$601.00
126344	Fastsigns	Office & Operating Supplies	\$258.27
126345	Field Group	Marketing Materials	\$4,349.30
126346	Garrison Law Offices	Prof Svcs - Indigent Defense	\$1,665.00
126347	Grandview Lumber	Office & Operating Supplies	\$165.18
126348	H2 Electric	Office & Operating Supplies	\$181.61
		Repairs & Maintenance	\$1,243.10
		Check Total:	\$1,424.71

Number	Vendor Name	Account Description	Amount
126349	HLA, Inc.	21" Sewer Main - Construction	\$2,264.36
		Headworks Bypass	\$3,600.00
		McCreadie Rd Roundabout	\$5,264.48
		McCreadie Road Roundabout	\$2,422.72
		New Cemetery Engineering	\$2,491.16
		New Well - ARPA Funding	\$15,850.85
		Pool Splash Pad	\$2,067.45
		Professional Services	\$22,600.40
		Repairs - Wildfire Damages	\$38,000.00
		W 5th and Elm Street Overlay	\$20,856.50
		WCR-McCreadie Sewer Improvements	\$1,818.00
		WCR-McCreadie Water Improvements	\$202.00
		Check Total:	\$117,437.92
126350	Intrigue Communications Inc.	Phone System	\$3,999.96
126351	Iron Horse Vac, LLC	Repairs & Maintenance	\$2,910.36
126352	Janitor's Closet	Office & Operating Supplies	\$201.01
126353	Language Line Services	Communications	\$111.57
126354	Lexipol, LLC	Miscellaneous	\$2,059.23
126355	Lockshop, The	Repairs & Maintenance	\$232.63
126356	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$33,987.42
126357	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$540.00
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$511.30
		Check Total:	\$5,051.30
126358	Minert & Associates, Inc.	Miscellaneous	\$150.00
		Office & Operating Supplies	\$142.00
		Check Total:	\$292.00
126359	Northwest Code Professionals	Professional Services	\$1,344.29
126360	Northwest Farm Supply	Office & Operating Supplies	\$41.30
126361	One Call Concepts, Inc.	Office & Operating Supplies	\$100.58
126362	O'Reilly	Office & Operating Supplies	\$214.42
126363	Oxarc	Office & Operating Supplies	\$5,192.10
		Operating Rentals & Leases	\$54.56
		Check Total:	\$5,246.66
126364	Pacific Power	Public Utility Services	\$8,321.23
126365	Pacific Power	Public Utility Services	\$45,375.13
126366	Pape Material Handling	Repairs & Maintenance	\$307.30
126367	Pearce, Joshua	Travel	\$172.04
126368	Petty Cash-City Treasurer	Office & Operating Supplies	\$63.14
126369	PowerDMS, Inc.	DMS and Scheduling Program	\$2,875.50
126370	Rainwater, Inc	Office & Operating Supplies	\$58.22
126371	Ray Vining	Office & Operating Supplies	\$458.08
126372	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
126373	Ricoh USA, Inc.	Operating Rentals & Leases	\$244.92
126374	Rider's True Value Hdwre	Office & Operating Supplies	\$1,068.65
		Repairs & Maintenance	\$71.89
		Check Total:	\$1,140.54
126375	S.C.I. Door	Repairs & Maintenance	\$321.30
126376	Safeway Albertsons	Office & Operating Supplies	\$17.94
126377	Seven Signs	Office & Operating Supplies	\$972.00
		Repairs & Maintenance	\$874.80
		Check Total:	\$1,846.80
126378	Speck Chevrolet Buick of Prosser	Professional Services	\$345.12
126379	Sprague	Repairs & Maintenance	\$133.06
126380	Standard Paint & Flooring	Office & Operating Supplies	\$123.37

Number	Vendor Name	Account Description	Amount
126381	Staples	Office & Operating Supplies	\$466.22
126382	Stegeman Electric	Repairs & Maintenance	\$1,181.67
126383	Sunnyside Sun Media, LLC	Advertising	\$64.00
126384	SWS Equipment	Office & Operating Supplies	\$500.05
126385	Thomas Auto Parts	Office & Operating Supplies	\$328.00
126386	U.S. Linen & Uniform	Uniforms & Clothing	\$1,464.67
		Uniforms And Clothing	\$65.85
		Check Total:	\$1,530.52
126387	United States Postal Service	Communications	\$132.00
126388	UScellular	Professional Services	\$225.00
126389	Valley Auto Parts, Inc	Office & Operating Supplies	\$92.11
126390	Valley Cleaners	Uniforms & Clothing	\$304.54
126391	Valley Publishing Company	Advertising	\$158.69
126392	Valley Wide Cooperative	Office & Operating Supplies	\$1,794.04
126393	Valley Wide Cooperative	Fuel Consumed	\$15,580.80
		Office & Operating Supplies	\$236.79
		Travel	\$693.91
		Check Total:	\$16,511.50
126394	Verizon Wireless Services	Communications	\$40.01
126395	Vine Tech Equipment	Office & Operating Supplies	\$95.66
126396	W.M. Smith & Associates	Office & Operating Supplies	\$13,175.40
126397	Wash Cities Insurance Authority	Miscellaneous	\$100.00
126398	Washington State Dept of Revenue	Miscellaneous	\$819.21
126399	Yakima Bindery	Office & Operating Supplies	\$19.63
126400	Yakima County Department of Corrections	Professional Services	\$7,243.41
126401	Yakima County District Court	Yakima County District Court	\$57,573.75
		Yakima County Probation Services	\$1,155.00
		Check Total:	\$58,728.75
126402	Yakima County Fire District No. 5	Fuel Consumed	\$236.66
		Office & Operating Supplies	\$863.89
		Professional Services	\$12.00
		Check Total:	\$1,112.55
126403	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
126404	Yakima County Public Services	Miscellaneous - Tipping Fees	\$19,932.65
126405	Yakima Regional Clean Air	Intergovernmental Services	\$1,096.00
	<b>Grand Total</b>		<b>\$434,236.05</b>
	<b>Total Accounts Payable for Checks #126310 Through #126405</b>		

# Voucher Directory



Fiscal: : 2023 - April  
 Council Date: : 2023 - April - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount	
	126309	2023 - April - Second Council Date				
		Invoice - 4/18/2023 10:05:08 AM				
		Total Invoice - 4/18/2023 10:05:08 AM				
Total	126309					
Abarca, Ricardo	126310	2023 - April - Second Council Date				
		TE-RA-4/10/23	001-031-000-521-21-43-00	Travel	\$30.00	
		Total TE-RA-4/10/23			\$30.00	
		TE-RA-4/5/23	001-031-000-521-21-43-00	Travel	\$14.39	
		Total TE-RA-4/5/23			\$14.39	
Total Abarca, Ricardo	126310				\$44.39	
					\$44.39	
Amazon Capital Services	126311	2023 - April - Second Council Date				
		1V4T-YXDQ-DJ4V	001-038-000-522-20-49-15	Misc - Training	\$192.46	
		Total 1V4T-YXDQ-DJ4V			\$192.46	
Total Amazon Capital Services	126311				\$192.46	
					\$192.46	
American Rock Products	126312	2023 - April - Second Council Date				
		841713	110-000-025-542-61-31-00	Office & Operating Supplies	\$292.55	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$292.55	
		Total 841713			\$585.10	
Total American Rock Products	126312				\$585.10	
					\$585.10	

Vendor	Number	Reference	Account Number	Description	Amount
Amwins Group Benefits, Inc. 126313	7809433	2023 - April - Second Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,612.40
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$435.40
			<b>Total 7809433</b>		<b>\$3,047.80</b>
			<b>Total 126313</b>		<b>\$3,047.80</b>
<b>Total Amwins Group Benefits, Inc.</b>					
Aramark 126314	5120223013	2023 - April - Second Council Date	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
			<b>Total 5120223013</b>		<b>\$16.25</b>
			<b>Total 126314</b>		<b>\$16.25</b>
<b>Total Aramark</b>					
Arteaga, Castulo 126315	TE-CA-4/18/23	2023 - April - Second Council Date	010-002-000-518-63-40-02	New Small Business Grants - ARPA	\$66.00
			<b>Total TE-CA-4/18/23</b>		<b>\$66.00</b>
			<b>Total 126315</b>		<b>\$66.00</b>
<b>Total Arteaga, Castulo</b>					
Astria Sunnyside Hospital 126316	12059	2023 - April - Second Council Date	001-038-000-522-20-41-00	Professional Services	\$44.00
			<b>Total 12059</b>		<b>\$44.00</b>
			Eduardo Ocampo	Professional Services	\$52.00
			<b>Total Eduardo Ocampo</b>		<b>\$96.00</b>
<b>Total Astria Sunnyside Hospital</b>					
Barnes & Noble, Inc. 126317	4386702	2023 - April - Second Council Date	001-075-000-594-72-64-01	Books	\$735.53
			<b>Total 4386702</b>		<b>\$735.53</b>
			<b>Total 126317</b>		<b>\$735.53</b>

Vendor	Number	Reference	Account Number	Description	Amount
		4409803	001-075-000-594-72-64-01	Books	\$365.13
		Total 4409803			\$365.13
Total Barnes & Noble, Inc.	Total 126317				\$1,100.66
					\$1,100.66
Basin Disposal of Yakima	126318				
		4744913		2023 - April - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$78.01
			110-000-010-542-30-31-00	Office & Operating Supplies	\$78.00
			130-000-010-536-20-31-00	Office & Operating Supplies	\$78.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$78.01
			415-000-034-535-80-31-00	Office & Operating Supplies	\$78.01
		Total 4744913			\$390.03
		4744917			
			001-032-000-521-22-48-00	Repairs & Maintenance	\$103.77
			110-000-010-542-30-31-00	Office & Operating Supplies	\$103.76
			410-000-033-534-80-31-00	Office & Operating Supplies	\$103.77
			415-000-034-535-80-31-00	Office & Operating Supplies	\$103.76
		Total 4744917			\$415.06
Total Basin Disposal of Yakima	Total 126318				\$805.09
Bevel, Gardner and Associates Inc.	126319			2023 - April - Second Council Date	
		BPA I WA			
			001-032-000-521-22-43-00	Travel	\$695.00
		Total BPA I WA			\$695.00
Total Bevel, Gardner and Associates Inc.	Total 126319				\$695.00
Blueline Equipment Co.	126320			2023 - April - Second Council Date	
		P0055702			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$163.00
		Total P0055702			\$163.00
Total Blueline Equipment Co.	Total 126320				\$163.00

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company	126321				
		281749		2023 - April - Second Council Date	
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$55.70
		Total 281749			\$55.70
		281750			
			317		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$408.61
		Total 281750			\$408.61
Total Brown's Tire Company	Total 126321				\$464.31
Canon Solutions America, Inc.	126322				
		6003795673		2023 - April - Second Council Date	
			510-000-010-548-60-31-00	Office & Operating Supplies	\$174.94
		Total 6003795673			\$174.94
Total Canon Solutions America, Inc.	Total 126322				\$174.94
Cascade Natural Gas Corp.	126323				
		37408945022		2023 - April - Second Council Date	
			430-000-010-537-80-47-00	Public Utility Services	\$409.58
		Total 37408945022			\$409.58
		71545100001			
			410-000-033-534-80-47-00	Public Utility Services	\$119.06
		Total 71545100001			\$119.06
		81545100000			
			001-040-000-524-60-47-00	Public Utility Services	\$29.48
			001-065-000-558-50-47-00	Public Utility Services	\$29.48
			001-082-000-576-80-47-00	Public Utility Services	\$176.88
			110-000-030-542-63-47-00	Public Utility Services	\$127.75
			130-000-010-536-20-47-00	Public Utility Services	\$58.96
			410-000-033-534-80-47-00	Public Utility Services	\$186.72
			415-000-034-535-80-47-00	Public Utility Services	\$186.71
			420-000-010-539-20-47-00	Public Utility Services	\$58.96
			430-000-010-537-80-47-00	Public Utility Services	\$127.75
		Total 81545100000			\$982.69
Total Cascade Natural Gas Corp.	Total 126323				\$1,511.33

Vendor Number Reference Account Number Description Amount

Central Machinery Sales, Inc.  
126324

2023 - April - Second Council Date

WS12407

380

510-000-010-548-60-48-00

Repairs & Maintenance

\$1,243.72  
\$1,243.72  
\$1,243.72  
\$1,243.72

Total WS12407

Total 126324

Total Central Machinery Sales, Inc.

Centurylink

126325

2023 - April - Second Council Date

313372930 4/6/23

415-000-034-535-80-42-00

Communications

\$192.06  
\$192.06

Total 313372930 4/6/23

313986230 4/6/23

415-000-035-535-80-42-00

Communications

\$437.36  
\$437.36

Total 313986230 4/6/23

314238003 4/6/23

001-081-000-576-20-42-00

Communications

\$30.00

001-085-000-575-30-42-00

Communications

\$176.67

001-087-000-575-50-42-00

Communications

\$330.00

Total 314238003 4/6/23

314308416 4/6/23

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

\$177.53

001-060-000-558-60-42-00

Communications

\$29.59

410-000-033-534-80-42-00

Communications

\$59.18

415-000-034-535-80-42-00

Communications

\$51.78

415-000-035-535-80-42-00

Communications

\$51.78

420-000-010-539-20-42-00

Communications

\$29.59

430-000-010-537-80-42-00

Communications

\$29.58

Total 314308416 4/6/23

424359679 4/6/23

001-035-000-528-80-42-00

Communications

\$591.77

Total 424359679 4/6/23

428021136 4/6/23

001-040-000-524-60-42-00

Communications

\$316.67

001-065-000-558-50-42-00

Communications

\$20.05

001-082-000-576-80-42-00

Communications

\$20.05

110-000-010-542-30-42-00

Communications

\$120.33

130-000-010-536-20-42-00

Communications

\$86.90

\$40.11



Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	\$127.01
			415-000-034-535-80-42-00	Communications	\$127.01
			420-000-010-539-20-42-00	Communications	\$40.11
			430-000-010-537-80-42-00	Communications	\$86.90
			<b>Total 428021136 4/6/23</b>		<b>\$668.47</b>
<b>Total Centurylink</b>	<b>Total 126325</b>				<b>\$2,743.00</b>
<b>Charter Communications</b>	<b>126326</b>				
			<b>2023 - April - Second Council Date</b>		
			0104975040123	Communications	\$129.99
			<b>Total 0104975040123</b>		<b>\$129.99</b>
			0104983032823	Communications	\$109.99
			<b>Total 0104983032823</b>		<b>\$109.99</b>
<b>Total Charter Communications</b>	<b>Total 126326</b>				<b>\$239.98</b>
<b>Chronis, Gretchen</b>	<b>126327</b>				
			<b>2023 - April - Second Council Date</b>		
			Cell Phone 3/28/23	Communications	\$70.00
			<b>Total Cell Phone 3/28/23</b>		<b>\$70.00</b>
<b>Total Chronis, Gretchen</b>	<b>Total 126327</b>				<b>\$70.00</b>
<b>CI Information Management</b>	<b>126328</b>				
			<b>2023 - April - Second Council Date</b>		
			0148014	Repairs & Maintenance	\$55.97
			<b>Total 0148014</b>		<b>\$55.97</b>
			0148650	Professional Services	\$47.97
			<b>Total 0148650</b>		<b>\$47.97</b>
<b>Total CI Information Management</b>	<b>Total 126328</b>				<b>\$103.94</b>
<b>City of Sunnyside</b>	<b>126329</b>				
			<b>2023 - April - Second Council Date</b>		
			13121	Professional Services	\$7,068.00
			<b>Total 13121</b>		<b>\$7,068.00</b>
<b>Total City of Sunnyside</b>	<b>Total 126329</b>				<b>\$7,068.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Cleveland Cotton Products	126330				
		IN03245168	2023 - April - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$573.77
		Total IN03245168			\$573.77
		IN03245956			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$327.10
		Total IN03245956			\$327.10
Total Cleveland Cotton Products	Total 126330				\$900.87
Cliff's Septic Service	126331				
		217263	2023 - April - Second Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
		Total 217263			\$86.40
Total Cliff's Septic Service	Total 126331				\$86.40
Consolidated Supply	126332				
		S011287983.001	2023 - April - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$2,361.32
		Total S011287983.001			\$2,361.32
Total Consolidated Supply	Total 126332				\$2,361.32
Cromwell Radiator And	126333				
		2872	2023 - April - Second Council Date		
			251		\$157.52
			510-000-010-548-60-48-00	Repairs & Maintenance	\$157.52
		Total 2872			\$157.52
Total Cromwell Radiator And	Total 126333				\$157.52
Culbert Construction, Inc.	126334				
		17165AC #10	2023 - April - Second Council Date		
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$18,547.38
		Total 17165AC #10			\$18,547.38
Total Culbert Construction, Inc.	Total 126334				\$18,547.38

Vendor	Number	Reference	Account Number	Description	Amount
Dean C. Hallatt	126335	20186		2023 - April - Second Council Date	
		Total 20186	001-032-000-521-22-49-10	Misc. - Training	\$1,500.00
Total Dean C. Hallatt	Total 126335				\$1,500.00
Department of Retirement	126336	1556388		2023 - April - Second Council Date	
		Total 1556388	001-020-000-518-10-21-00	Social Security	\$26.66
Total Department of Retirement	Total 126336				\$26.66
Dobrauc, John	126337	RX 4/11/23		2023 - April - Second Council Date	
		Total RX 4/11/23	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$214.38
Total Dobrauc, John	Total 126337				\$214.38
E&R Home Upgrade LLC	126338	42		2023 - April - Second Council Date	
		Total 42	010-032-000-594-21-63-01	Police Department Fitness Facility	\$6,153.21
Total E&R Home Upgrade LLC	Total 126338				\$6,153.21
Eco Analysts, Inc.	126339	4078		2023 - April - Second Council Date	
		Total 4078	415-000-035-535-80-41-00	Professional Services	\$5,845.45
Total Eco Analysts, Inc.	Total 126339				\$5,845.45
Elwood Staffing Services, Inc.	126340	3054679		2023 - April - Second Council Date	
		Total 3054679	415-000-035-535-80-41-00	Professional Services	\$695.04
					\$695.04

Vendor	Number	Reference	Account Number	Description	Amount
		3054943	415-000-035-535-80-41-00	Professional Services	\$868.80
		Total 3054943			\$868.80
		3055150	415-000-035-535-80-41-00	Professional Services	\$868.80
		Total 3055150			\$868.80
		Total 126340			\$2,432.64
		Total Elwood Staffing Services, Inc.			\$2,432.64
Erica Logozzo	126341		2023 - April - Second Council Date		
		Hiit Fit 4/17/23	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$75.00
		Total Hiit Fit 4/17/23			\$75.00
		Total 126341			\$75.00
Total Erica Logozzo					\$75.00
Eurofins Environment Testing Northwest, LLC	126342		2023 - April - Second Council Date		
		5800049982	415-000-035-535-80-41-00	Professional Services	\$321.50
		Total 5800049982			\$321.50
		Total 126342			\$321.50
Total Eurofins Environment Testing Northwest, LLC					\$321.50
Eurofins Microbiology	126343		2023 - April - Second Council Date		
		2302158	410-000-033-534-80-41-00	Professional Services	\$111.00
		Total 2302158			\$111.00
		2302260	410-000-033-534-80-41-00	Professional Services	\$295.00
		Total 2302260			\$295.00
		2302261	410-000-033-534-80-41-00	Professional Services	\$47.00
		Total 2302261			\$47.00
		Total 2302261			\$148.00
		2302414	410-000-033-534-80-41-00	Professional Services	\$148.00
		Total 2302414			\$148.00
		Total 126343			\$601.00
Total Eurofins Microbiology					\$601.00

Vendor	Number	Reference	Account Number	Description	Amount
<b>Fastsigns</b>	<b>126344</b>			<b>2023 - April - Second Council Date</b>	
		INV-69489	001-030-000-521-10-31-00	Office & Operating Supplies	\$258.27
<b>Total Fastsigns</b>	<b>Total 126344</b>	<b>Total INV-69489</b>			<b>\$258.27</b>
					<b>\$258.27</b>
<b>Field Group</b>	<b>126345</b>			<b>2023 - April - Second Council Date</b>	
		4745	010-062-000-558-70-31-01	Marketing Materials	\$4,349.30
<b>Total Field Group</b>	<b>Total 126345</b>	<b>Total 4745</b>			<b>\$4,349.30</b>
					<b>\$4,349.30</b>
<b>Garrison Law Offices</b>	<b>126346</b>			<b>2023 - April - Second Council Date</b>	
		22-099	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$1,185.00
		Total 22-099			\$1,185.00
		22-136&137	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$480.00
<b>Total Garrison Law Offices</b>	<b>Total 126346</b>	<b>Total 22-136&amp;137</b>			<b>\$1,665.00</b>
					<b>\$1,665.00</b>
<b>Grandview Lumber</b>	<b>126347</b>			<b>2023 - April - Second Council Date</b>	
		231344	110-000-010-542-30-31-00	Office & Operating Supplies	\$18.35
		Total 231344			\$18.35
		231353	110-000-010-542-30-31-00	Office & Operating Supplies	\$41.02
<b>Total Grandview Lumber</b>	<b>Total 126347</b>	<b>Total 231353</b>			<b>\$41.02</b>
		231580	001-085-000-575-30-31-00	Office & Operating Supplies	\$35.59
		Total 231580			\$35.59
		231714	335	Office & Operating Supplies	\$50.80
<b>Total Grandview Lumber</b>	<b>Total 126347</b>	<b>Total 231714</b>			<b>\$50.80</b>
					<b>\$50.80</b>

Vendor	Number	Reference	Account Number	Description	Amount
		232299	001-085-000-575-30-31-00	Office & Operating Supplies	\$19.42
		Total 232299			\$19.42
<b>Total Grandview Lumber</b>	<b>126347</b>				<b>\$165.18</b>
<b>H2 Electric</b>	<b>126348</b>				<b>\$165.18</b>
		8050	2023 - April - Second Council Date		
		Total 8050	420-000-010-539-20-48-00	Repairs & Maintenance	\$145.80
		8040			\$145.80
		Total 8040	420-000-010-539-20-48-00	Repairs & Maintenance	\$491.09
		8041			\$491.09
		Total 8041	420-000-010-539-20-48-00	Repairs & Maintenance	\$145.80
		8049			\$145.80
		Total 8049	420-000-010-539-20-48-00	Repairs & Maintenance	\$149.15
		8051			\$149.15
		Total 8051	420-000-010-539-20-31-00	Office & Operating Supplies	\$181.61
		8052			\$181.61
		Total 8052	420-000-010-539-20-48-00	Repairs & Maintenance	\$165.46
		8053			\$165.46
		Total 8053	420-000-010-539-20-48-00	Repairs & Maintenance	\$145.80
		Total 126348			\$145.80
<b>Total H2 Electric</b>	<b>126349</b>				<b>\$1,424.71</b>
<b>HLA, Inc.</b>	<b>126349</b>				<b>\$1,424.71</b>
		17165A-C-017	2023 - April - Second Council Date		
		Total 17165A-C-017	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$2,264.36
		19140E-018			\$2,264.36
		Total 19140E-018	415-000-035-535-80-41-00	Professional Services	\$3,750.00
		Total 126349			\$3,750.00

Vendor	Number	Reference	Account Number	Description	Amount
		20081E-016	415-000-035-535-80-41-00	Professional Services	\$3,640.00
	<b>Total 20081E-016</b>				<b>\$3,640.00</b>
	21250E-015		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$5,264.48
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$2,422.72
	<b>Total 21250E-015</b>				<b>\$7,687.20</b>
	22149E-007		410-000-033-594-34-63-14	New Well - ARPA Funding	\$3,732.75
	<b>Total 22149E-007</b>				<b>\$3,732.75</b>
	22154E-005		410-000-033-594-34-63-14	New Well - ARPA Funding	\$12,118.10
	<b>Total 22154E-005</b>				<b>\$12,118.10</b>
	22161E-006		130-000-010-536-20-41-06	New Cemetery Engineering	\$2,491.16
	<b>Total 22161E-006</b>				<b>\$2,491.16</b>
	22202E-004		335-000-010-594-34-65-00	WCR-McCreadie Water Improvements	\$202.00
			335-000-010-594-35-65-00	WCR-McCreadie Sewer Improvements	\$1,818.00
	<b>Total 22202E-004</b>				<b>\$2,020.00</b>
	22211E-003		415-000-035-594-35-64-08	Headworks Bypass	\$3,600.00
	<b>Total 22211E-003</b>				<b>\$3,600.00</b>
	23007G-003		001-060-000-558-60-41-00	Professional Services	\$916.25
			010-081-000-594-76-64-01	Pool Splash Pad	\$2,067.45
			110-000-010-542-30-41-00	Professional Services	\$3,971.75
			410-000-033-534-80-41-00	Professional Services	\$4,980.65
			415-000-034-535-80-41-00	Professional Services	\$1,222.75
			415-000-035-535-80-41-00	Professional Services	\$4,119.00
	<b>Total 23007G-003</b>				<b>\$17,277.85</b>
	23037E-002		415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$38,000.00
	<b>Total 23037E-002</b>				<b>\$38,000.00</b>
	232045E-002		110-000-065-595-30-63-33	W 5th and Elm Street Overlay	\$18,770.87
			115-000-070-595-30-63-12	W 5th and Elm Street Overlay	\$2,085.63
	<b>Total 232045E-002</b>				<b>\$20,856.50</b>
	<b>Total 126349</b>				<b>\$117,437.92</b>
	<b>Total HLA, Inc.</b>				<b>\$117,437.92</b>

Vendor Number Reference Account Number Description Amount

Intrigue Communications Inc. 126350			2023 - April - Second Council Date	
11894		010-025-000-518-30-31-01	Phone System	\$3,999.96
<b>Total 11894</b>				<b>\$3,999.96</b>
<b>Total Intrigue Communications Inc.</b>				<b>\$3,999.96</b>
Iron Horse Vac, LLC 126351			2023 - April - Second Council Date	
5322		415-000-034-535-80-48-00	Repairs & Maintenance	\$2,910.36
<b>Total 5322</b>				<b>\$2,910.36</b>
<b>Total Iron Horse Vac, LLC</b>				<b>\$2,910.36</b>
Janitor's Closet 126352			2023 - April - Second Council Date	
0268883-IN		001-025-000-518-30-31-00	Office & Operating Supplies	\$52.56
		001-038-000-522-51-31-00	Office & Operating Supplies	\$78.89
		001-087-000-575-50-31-00	Office & Operating Supplies	\$69.56
<b>Total 0268883-IN</b>				<b>\$201.01</b>
<b>Total Janitor's Closet</b>				<b>\$201.01</b>
Language Line Services 126353			2023 - April - Second Council Date	
10979447		001-035-000-528-80-42-00	Communications	\$111.57
<b>Total 10979447</b>				<b>\$111.57</b>
<b>Total Language Line Services</b>				<b>\$111.57</b>
Lexipol, LLC 126354			2023 - April - Second Council Date	
INVLEX16096		001-037-000-522-10-49-00	Miscellaneous	\$2,059.23
<b>Total INVLEX16096</b>				<b>\$2,059.23</b>
<b>Total Lexipol, LLC</b>				<b>\$2,059.23</b>



Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The	126355	City Hall vault	001-025-000-518-30-48-00	2023 - April - Second Council Date Repairs & Maintenance	\$232.63
		Total City Hall vault			\$232.63
		<b>Total 126355</b>			
Total Lockshop, The	126356				
		Lower Valley Machine Shop, Inc.	130-000-010-536-20-48-00	2023 - April - Second Council Date Repairs & Maintenance	\$1,157.98
		<b>Total 126356</b>			
Total Lockshop, The	140831		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,242.45
		Total 140831			\$1,242.45
		<b>Total 140842</b>			
Total Lockshop, The	141647		387	Repairs & Maintenance	\$4,852.27
		Total 141647			\$4,852.27
		<b>Total 141763</b>			
Total Lockshop, The	140822		510-000-010-548-60-48-00	Repairs & Maintenance	\$1,232.98
		Total 140822			\$1,232.98
		<b>Total 140823</b>			
Total Lockshop, The	140824		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,139.45
		Total 140824			\$1,139.45
		<b>Total 140825</b>			
Total Lockshop, The	140826		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,142.88
		Total 140826			\$1,142.88
		<b>Total 140827</b>			
Total Lockshop, The	140829		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,138.17
		Total 140829			\$1,138.17
		<b>Total 140829</b>			

Vendor	Number	Reference	Account Number	Description	Amount
		140832	130-000-010-536-20-48-00	Repairs & Maintenance	\$1,207.39
		<b>Total 140832</b>			<b>\$1,207.39</b>
		140833	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,626.47
		<b>Total 140833</b>			<b>\$1,626.47</b>
		140834	001-082-000-576-80-48-00	Repairs & Maintenance	\$1,278.01
		<b>Total 140834</b>			<b>\$1,278.01</b>
		140837	001-082-000-576-80-48-00	Repairs & Maintenance	\$2,377.06
		<b>Total 140837</b>			<b>\$2,377.06</b>
		140841	130-000-010-536-20-48-00	Repairs & Maintenance	\$1,869.39
		<b>Total 140841</b>			<b>\$1,869.39</b>
		141392	420-000-010-539-20-48-00	Repairs & Maintenance	\$6,449.50
		<b>Total 141392</b>			<b>\$6,449.50</b>
		141747	389		
		<b>Total 141747</b>			<b>\$81.00</b>
		141813	510-000-010-548-60-48-00	Repairs & Maintenance	\$81.00
		<b>Total 141813</b>			<b>\$81.00</b>
		141833	415-000-035-535-80-48-00	Repairs & Maintenance	\$496.80
		<b>Total 141833</b>			<b>\$496.80</b>
		141842	415-000-034-535-80-48-00	Repairs & Maintenance	\$302.31
		<b>Total 141842</b>			<b>\$302.31</b>
		141983	415-000-035-535-80-48-00	Repairs & Maintenance	\$2,719.73
		<b>Total 141983</b>			<b>\$2,719.73</b>
		141983	415-000-035-535-80-48-00	Repairs & Maintenance	\$299.62
		<b>Total 141983</b>			<b>\$299.62</b>
		<b>Total 126356</b>			<b>\$33,987.42</b>
		<b>Total Lower Valley Machine Shop, Inc.</b>			<b>\$33,987.42</b>
		<b>Menke Jackson Beyer, LLP</b>			
		126357	2023 - April - Second Council Date		
		<b>#900 3/31/23</b>			
		<b>Total #900 3/31/23</b>			<b>\$4,000.00</b>
			001-015-000-515-41-41-00	City Attorney Services-General	\$511.30
			001-015-000-515-41-41-01	City Attorney Services-Other	\$4,511.30
		<b>Total #900 3/31/23</b>			<b>\$4,511.30</b>

Vendor Number Reference Account Number Description Amount

#924 3/31/23  
 Total #924 3/31/23  
 Total 126357  
 Total Menke Jackson Beyer, LLP  
 \$540.00  
 \$540.00  
 \$5,051.30  
 \$5,051.30

Minert & Associates, Inc.  
 126358

2023 - April - Second Council Date  
 322047  
 110-000-010-542-30-49-00 Miscellaneous \$37.50  
 410-000-033-534-80-49-00 Miscellaneous \$37.50  
 415-000-034-535-80-49-00 Miscellaneous \$37.50  
 430-000-010-537-80-49-00 Miscellaneous \$37.50  
 Total 322047 \$150.00  
 322346  
 415-000-035-535-80-31-00 Office & Operating Supplies \$71.00  
 430-000-010-537-80-31-00 Office & Operating Supplies \$71.00  
 Total 322346 \$142.00  
 Total 126358 \$292.00  
 Total Minert & Associates, Inc. \$292.00

Northwest Code Professionals  
 126359  
 4496  
 Total 4496  
 Total 126359  
 Total Northwest Code Professionals  
 \$1,344.29  
 \$1,344.29  
 \$1,344.29  
 \$1,344.29

Northwest Farm Supply  
 126360  
 2303-103214  
 Total 2303-103214  
 Total 126360  
 Total Northwest Farm Supply  
 \$41.30  
 \$41.30  
 \$41.30  
 \$41.30

Vendor Number Reference Account Number Description Amount

One Call Concepts, Inc. 126361  
 3039077 2023 - April - Second Council Date  
 410-000-033-534-80-31-00 Office & Operating Supplies \$33.53  
 415-000-034-535-80-31-00 Office & Operating Supplies \$33.53  
 420-000-010-539-20-31-00 Office & Operating Supplies \$33.52  
**Total 3039077 \$100.58**  
**Total 126361 \$100.58**

Total One Call Concepts, Inc.

O'Reilly 126362 4780-234977 2023 - April - Second Council Date  
 001-082-000-576-80-31-00 Office & Operating Supplies \$38.60  
 110-000-010-542-30-31-00 Office & Operating Supplies \$27.87  
 130-000-010-536-20-31-00 Office & Operating Supplies \$19.30  
 410-000-033-534-80-31-00 Office & Operating Supplies \$40.74  
 415-000-034-535-80-31-00 Office & Operating Supplies \$40.74  
 420-000-010-539-20-31-00 Office & Operating Supplies \$19.30  
 430-000-010-537-80-31-00 Office & Operating Supplies \$27.87  
**Total 4780-234977 \$214.42**  
**Total 126362 \$214.42**

Total O'Reilly

Oxarc 126363 0031777001 2023 - April - Second Council Date  
 410-000-033-534-80-31-00 Office & Operating Supplies \$68.41  
**Total 0031777001 \$68.41**  
 0031780023  
**Total 0031780023 \$3,044.19**  
 0031780024  
**Total 0031780024 \$1,039.75**  
 0031780026  
**Total 0031780026 \$1,039.75**  
 0061415699  
**Total 0061415699 \$18.14**

Vendor	Number	Reference	Account Number	Description	Amount
		0061416282	410-000-033-534-80-45-00	Operating Rentals & Leases	\$36.42
<b>Total Oxarc</b>	<b>126363</b>	<b>Total 0061416282</b>			<b>\$36.42</b>
					<b>\$5,246.66</b>
					<b>\$5,246.66</b>
<b>Pacific Power</b>	<b>126364</b>				
				<b>2023 - April - Second Council Date</b>	
		13476499010 4/10/23	410-000-033-534-80-47-00	Public Utility Services	\$983.13
<b>Total</b>		<b>13476499010 4/10/23</b>			<b>\$983.13</b>
		18066511002 4/11/23	001-081-000-576-20-47-00	Public Utility Services	\$99.13
			001-082-000-576-80-47-00	Public Utility Services	\$414.80
			001-087-000-575-50-47-00	Public Utility Services	\$503.94
<b>Total</b>		<b>18066511002 4/11/23</b>			<b>\$1,017.87</b>
		45221611027 4/10/23	415-000-034-535-80-47-00	Public Utility Services	\$21.62
<b>Total</b>		<b>45221611027 4/10/23</b>			<b>\$21.62</b>
		45254091002 4/10/23	415-000-034-535-80-47-00	Public Utility Services	\$124.49
<b>Total</b>		<b>45254091002 4/10/23</b>			<b>\$124.49</b>
		45294411001 4/10/23	130-000-010-536-20-47-00	Public Utility Services	\$36.10
			410-000-033-534-80-47-00	Public Utility Services	\$3,687.98
			415-000-034-535-80-47-00	Public Utility Services	\$859.66
			430-000-010-537-80-47-00	Public Utility Services	\$158.53
<b>Total</b>		<b>45294411001 4/10/23</b>			<b>\$4,742.27</b>
		45294411002 4/10/23	410-000-033-534-80-47-00	Public Utility Services	\$1,431.85
<b>Total</b>		<b>45294411002 4/10/23</b>			<b>\$1,431.85</b>
<b>Total Pacific Power</b>	<b>126364</b>	<b>Total 45294411002 4/10/23</b>			<b>\$8,321.23</b>
					<b>\$8,321.23</b>
<b>Pacific Power</b>	<b>126365</b>				
				<b>2023 - April - Second Council Date</b>	
		13476499001 4/6/23	110-000-030-542-63-47-00	Public Utility Services	\$6.69
<b>Total</b>		<b>13476499001 4/6/23</b>			<b>\$6.69</b>
		13476499002 4/7/23	001-040-000-524-60-47-00	Public Utility Services	\$16.58
			001-065-000-558-50-47-00	Public Utility Services	\$16.58

Vendor	Number	Reference	Account Number	Description	Amount
			001-082-000-576-80-47-00	Public Utility Services	\$42.64
			001-087-000-575-50-47-00	Public Utility Services	\$27.36
			110-000-030-542-63-47-00	Public Utility Services	\$214.87
			130-000-010-536-20-47-00	Public Utility Services	\$42.64
			410-000-033-534-80-47-00	Public Utility Services	\$104.25
			415-000-034-535-80-47-00	Public Utility Services	\$104.25
			420-000-010-539-20-47-00	Public Utility Services	\$42.88
			430-000-010-537-80-47-00	Public Utility Services	\$104.25
			<b>Total 13476499002 4/7/23</b>		<b>\$716.30</b>
			<b>13476499003 4/7/23</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$149.47
			<b>Total 13476499003 4/7/23</b>		<b>\$149.47</b>
			<b>13476499006 4/6/23</b>		
			001-085-000-575-30-47-00	Public Utility Services	\$268.59
			<b>Total 13476499006 4/6/23</b>		<b>\$268.59</b>
			<b>13476499008 4/7/23</b>		
			415-000-034-535-80-47-00	Public Utility Services	\$83.01
			<b>Total 13476499008 4/7/23</b>		<b>\$83.01</b>
			<b>13476499011 4/6/23</b>		
			110-000-030-542-63-47-00	Public Utility Services	\$112.08
			<b>Total 13476499011 4/6/23</b>		<b>\$112.08</b>
			<b>13476499013 4/7/23</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$1,353.27
			<b>Total 13476499013 4/7/23</b>		<b>\$1,353.27</b>
			<b>13476499016 4/6/23</b>		
			110-000-030-542-63-47-00	Public Utility Services	\$660.52
			<b>Total 13476499016 4/6/23</b>		<b>\$660.52</b>
			<b>45221611001 4/4/23</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$2,121.55
			<b>Total 45221611001 4/4/23</b>		<b>\$2,121.55</b>
			<b>45221611024 4/10/23</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$9,296.24
			<b>Total 45221611024 4/10/23</b>		<b>\$9,296.24</b>
			<b>45221611025 4/4/23</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$358.30
			<b>Total 45221611025 4/4/23</b>		<b>\$358.30</b>
			<b>45254091001 4/11/23</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$8,316.64
			415-000-034-535-80-47-00	Public Utility Services	\$17.31
			<b>Total 45254091001 4/11/23</b>		<b>\$8,333.95</b>
			<b>45254091017 4/6/23</b>		
			001-038-000-522-51-47-00	Public Utility Services	\$494.80
			<b>Total 45254091017 4/6/23</b>		<b>\$494.80</b>
			<b>45254091019 4/7/23</b>		
			110-000-030-542-63-47-00	Public Utility Services	\$132.40
			<b>Total 45254091019 4/7/23</b>		<b>\$132.40</b>

Vendor	Number	Reference	Account Number	Description	Amount
		45254091022	4/6/23		
			410-000-033-534-80-47-00	Public Utility Services	\$1,722.06
		<b>Total</b>			<b>\$1,722.06</b>
		45254091023	4/6/23		
			001-025-000-518-30-47-00	Public Utility Services	\$22.13
			420-000-010-539-20-47-00	Public Utility Services	\$28.90
		<b>Total</b>			<b>\$51.03</b>
		45294341003	4/7/23		
			420-000-010-539-20-47-00	Public Utility Services	\$0.16
		<b>Total</b>			<b>\$0.16</b>
		45294691001	4/6/23		
			001-035-000-528-80-47-00	Public Utility Services	\$790.56
		<b>Total</b>			<b>\$790.56</b>
		45345091004	4/10/23		
			110-000-030-542-63-47-00	Public Utility Services	\$6,022.75
		<b>Total</b>			<b>\$6,022.75</b>
		45345091013	4/6/23		
			110-000-030-542-63-47-00	Public Utility Services	\$21.21
		<b>Total</b>			<b>\$21.21</b>
		45345231001	4/4/23		
			415-000-035-535-80-47-00	Public Utility Services	\$11,985.08
		<b>Total</b>			<b>\$11,985.08</b>
		45345301001	4/6/23		
			001-025-000-518-30-47-00	Public Utility Services	\$695.11
		<b>Total</b>			<b>\$695.11</b>
		45345301001	4/6/23		
			001-025-000-518-30-47-00	Public Utility Services	\$45,375.13
		<b>Total</b>			<b>\$45,375.13</b>
<b>Total Pacific Power</b>	<b>126365</b>				
<b>Pape Material Handling</b>	<b>126366</b>				
		3849625		2023 - April - Second Council Date	
			389		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$307.30
		<b>Total</b>			<b>\$307.30</b>
<b>Total Pape Material Handling</b>	<b>126367</b>				
<b>Pearce, Joshua</b>	<b>126367</b>				
		TE-JP-4/7/23		2023 - April - Second Council Date	
			001-031-000-521-21-43-00	Travel	\$172.04
		<b>Total</b>			<b>\$172.04</b>
<b>Total Pearce, Joshua</b>	<b>126367</b>				
		TE-JP-4/7/23		2023 - April - Second Council Date	
			001-031-000-521-21-43-00	Travel	\$172.04
		<b>Total</b>			<b>\$172.04</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Petty Cash-City Treasurer</b>	<b>126368</b>				
		Cash Box 4/18/23		2023 - April - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$11.31
			001-025-000-518-30-31-00	Office & Operating Supplies	\$9.71
			001-081-000-576-20-31-00	Office & Operating Supplies	\$14.03
			001-085-000-575-30-31-00	Office & Operating Supplies	\$10.76
			410-000-033-534-80-31-00	Office & Operating Supplies	\$17.33
		Total Cash Box 4/18/23			<b>\$63.14</b>
					<b>\$63.14</b>
<b>Total Petty Cash-City Treasurer</b>	<b>126368</b>				<b>\$63.14</b>
<b>PowerDMS, Inc.</b>	<b>126369</b>				
		INV-34492		2023 - April - Second Council Date	
		Total INV-34492	106-000-000-521-22-41-03	DMS and Scheduling Program	\$2,875.50
					<b>\$2,875.50</b>
<b>Total PowerDMS, Inc.</b>	<b>126369</b>				<b>\$2,875.50</b>
<b>Rainwater, Inc</b>	<b>126370</b>				
		577807		2023 - April - Second Council Date	
		Total 577807	001-038-000-522-20-31-00	Office & Operating Supplies	\$15.12
		577808			<b>\$15.12</b>
		Total 577808	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.77
		99321			<b>\$17.77</b>
		Total 99321	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.33
					<b>\$25.33</b>
<b>Total Rainwater, Inc</b>	<b>126370</b>				<b>\$58.22</b>
<b>Ray Vining</b>	<b>126371</b>				
		Reimbursement - Ace/Bi-mart/Amazon		2023 - April - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$110.00
			001-085-000-575-30-31-00	Office & Operating Supplies	\$348.08
		Total Reimbursement - Ace/Bi-mart/Amazon			<b>\$458.08</b>
					<b>\$458.08</b>
<b>Total Ray Vining</b>	<b>126371</b>				<b>\$458.08</b>



Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	126372			<b>2023 - April - Second Council Date</b>	
	107119617		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
	<b>Total 107119617</b>				<b>\$33.34</b>
<b>Total Ricoh USA, Inc.</b>	<b>126372</b>				<b>\$33.34</b>
Ricoh USA, Inc.	126373			<b>2023 - April - Second Council Date</b>	
	5067075895		001-035-000-528-80-45-00	Operating Rentals & Leases	\$244.92
	<b>Total 5067075895</b>				<b>\$244.92</b>
<b>Total Ricoh USA, Inc.</b>	<b>126373</b>				<b>\$244.92</b>
Rider's True Value Hdwre	126374			<b>2023 - April - Second Council Date</b>	
	572052		110-000-035-542-64-31-00	Office & Operating Supplies	\$118.29
	<b>Total 572052</b>				<b>\$118.29</b>
	572365		001-082-000-576-80-31-00	Office & Operating Supplies	\$19.42
	<b>Total 572365</b>				<b>\$19.42</b>
	572689		420-000-010-539-20-31-00	Office & Operating Supplies	\$13.49
	<b>Total 572689</b>				<b>\$13.49</b>
	572693		420-000-010-539-20-31-00	Office & Operating Supplies	(\$7.02)
	<b>Total 572693</b>				<b>(\$7.02)</b>
	572704		410-000-033-534-80-31-00	Office & Operating Supplies	\$32.55
	<b>Total 572704</b>				<b>\$32.55</b>
	573910		001-082-000-576-80-31-00	Office & Operating Supplies	\$43.18
	<b>Total 573910</b>				<b>\$43.18</b>
	574407		415-000-035-535-80-31-00	Office & Operating Supplies	\$67.30
	<b>Total 574407</b>				<b>\$67.30</b>
	574423		001-082-000-576-80-31-00	Office & Operating Supplies	\$288.87
	<b>Total 574423</b>				<b>\$288.87</b>
	574492		110-000-045-542-66-31-00	Office & Operating Supplies	\$14.47
	<b>Total 574492</b>				<b>\$14.47</b>

Vendor	Number	Reference	Account Number	Description	Amount
		574676			
		Total 574676	001-082-000-576-80-31-00	Office & Operating Supplies	\$20.82
		574729			\$20.82
		Total 574729	001-082-000-576-80-31-00	Office & Operating Supplies	\$48.99
		574974			\$48.99
		Total 574974	001-082-000-576-80-31-00	Office & Operating Supplies	\$114.47
		575059			\$114.47
		Total 575059	001-082-000-576-80-31-00	Office & Operating Supplies	\$202.45
		575079			\$202.45
		Total 575079	001-082-000-576-80-31-00	Office & Operating Supplies	\$4.30
		575080			\$4.30
		Total 575080	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.71
		575118			\$9.71
		Total 575118	110-000-035-542-64-31-00	Office & Operating Supplies	\$15.65
		575134			\$15.65
		Total 575134	430-000-010-537-80-31-00	Office & Operating Supplies	\$61.71
		575758			\$61.71
		Total 575758	001-038-000-522-51-48-00	Repairs & Maintenance	\$71.89
		Total 126374			\$71.89
Total Rider's True Value Hdwr					\$1,140.54
S.C.I. Door	126375		2023 - April - Second Council Date		\$1,140.54
		47197			
		Total 47197	415-000-035-535-80-48-00	Repairs & Maintenance	\$321.30
		Total 126375			\$321.30
Total S.C.I. Door					\$321.30

Vendor Number Reference Account Number Description Amount

Safeway Albertsons 126376  
 808228-032723-1593 2023 - April - Second Council Date \$17.94  
 415-000-035-535-80-31-00 Office & Operating Supplies \$17.94  
 Total 808228-032723-1593 \$17.94

Total 126376 \$17.94  
 Total Safeway Albertsons

Seven Signs 126377  
 041423 2023 - April - Second Council Date  
 001-040-000-524-60-31-00 Office & Operating Supplies \$29.16  
 001-065-000-558-50-31-00 Office & Operating Supplies \$29.16  
 001-082-000-576-80-31-00 Office & Operating Supplies \$174.96  
 110-000-010-542-30-31-00 Office & Operating Supplies \$126.36  
 130-000-010-536-20-31-00 Office & Operating Supplies \$58.32  
 410-000-033-534-80-31-00 Office & Operating Supplies \$184.68  
 415-000-034-535-80-31-00 Office & Operating Supplies \$184.68  
 420-000-010-539-20-31-00 Office & Operating Supplies \$58.32  
 430-000-010-537-80-31-00 Office & Operating Supplies \$126.36  
 Total 041423 \$972.00  
 041723  
 Total 041723

Total 126377 \$874.80  
 Total Seven Signs \$874.80  
 Speck Chevrolet Buick of Prosser 126378  
 15881 Tow 2023 - April - Second Council Date \$1,846.80  
 Total 15881 Tow \$1,846.80

Total 126378 \$345.12  
 Total Speck Chevrolet Buick of Prosser \$345.12  
 Sprague 126379  
 5087807 2023 - April - Second Council Date \$345.12  
 Total 5087807 \$345.12

Total 126379 \$133.06  
 Total Sprague \$133.06  
 Total 126379 \$133.06  
 Total Sprague \$133.06

Vendor	Number	Reference	Account Number	Description	Amount
Standard Paint & Flooring 126380		178276	2023 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$123.37
	<b>Total 126380</b>	<b>178276</b>			<b>\$123.37</b>
Total Standard Paint & Flooring					
			001-062-000-558-70-31-00	Office & Operating Supplies	\$63.50
	<b>Total 126381</b>	<b>3533836276</b>	2023 - April - Second Council Date		<b>\$63.50</b>
Staples					
			001-062-000-558-70-31-00	Office & Operating Supplies	\$402.72
	<b>Total 126381</b>	<b>3534714306</b>	2023 - April - Second Council Date		<b>\$402.72</b>
Total Staples					
			001-062-000-558-70-31-00	Office & Operating Supplies	\$466.22
	<b>Total 126381</b>	<b>3534714306</b>	2023 - April - Second Council Date		<b>\$466.22</b>
Stegeman Electric 126382		155131	2023 - April - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$603.87
	<b>Total 126382</b>	<b>155158</b>			<b>\$603.87</b>
Total Stegeman Electric					
			415-000-035-535-80-48-00	Repairs & Maintenance	\$577.80
	<b>Total 126382</b>	<b>155158</b>	2023 - April - Second Council Date		<b>\$577.80</b>
Sunnyside Sun Media, LLC 126383		14245	2023 - April - Second Council Date		
			001-081-000-576-20-41-01	Advertising	\$64.00
	<b>Total 126383</b>	<b>14245</b>			<b>\$64.00</b>
Total Sunnyside Sun Media, LLC					
			001-081-000-576-20-41-01	Advertising	\$64.00
	<b>Total 126383</b>	<b>14245</b>	2023 - April - Second Council Date		<b>\$64.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>SWS Equipment</b>	<b>126384</b>			<b>2023 - April - Second Council Date</b>	
		0154485-JN			
			333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$500.05
					<b>\$500.05</b>
					<b>\$500.05</b>
					<b>\$500.05</b>
<b>Total SWS Equipment</b>	<b>126384</b>				
		Total 0154485-JN			
<b>Thomas Auto Parts</b>	<b>126385</b>			<b>2023 - April - Second Council Date</b>	
		1066-1			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$328.00
					<b>\$328.00</b>
					<b>\$328.00</b>
					<b>\$328.00</b>
<b>Total Thomas Auto Parts</b>	<b>126385</b>				
		Total 1066-1			
<b>U.S. Linen &amp; Uniform</b>	<b>126386</b>			<b>2023 - April - Second Council Date</b>	
		150260 4/3/23			
			001-040-000-524-60-26-00	Uniforms & Clothing	\$32.92
			001-065-000-558-50-26-00	Uniforms & Clothing	\$32.92
			001-082-000-576-80-26-00	Uniforms & Clothing	\$197.53
			110-000-010-542-30-26-00	Uniforms & Clothing	\$142.66
			130-000-010-536-20-26-00	Uniforms & Clothing	\$65.84
			410-000-033-534-80-26-00	Uniforms & Clothing	\$208.51
			415-000-034-535-80-26-00	Uniforms & Clothing	\$208.51
			415-000-035-535-80-26-00	Uniforms & Clothing	\$433.12
			420-000-010-539-20-26-00	Uniforms And Clothing	\$65.85
			430-000-010-537-80-26-00	Uniforms & Clothing	\$142.66
					<b>\$1,530.52</b>
					<b>\$1,530.52</b>
					<b>\$1,530.52</b>
<b>Total U.S. Linen &amp; Uniform</b>	<b>126386</b>				
		Total 150260 4/3/23			
<b>United States Postal Service</b>	<b>126387</b>			<b>2023 - April - Second Council Date</b>	
		#85227733 4/14/23			
			001-003-000-512-50-42-00	Communications	\$1.80
			001-006-000-513-10-42-00	Communications	\$1.20
			001-020-000-518-10-42-00	Communications	\$0.60
			001-025-000-518-30-42-00	Communications	\$1.80
			001-035-000-528-80-42-00	Communications	\$17.88
			001-037-000-522-10-42-00	Communications	\$19.80
			001-040-000-524-60-42-00	Communications	\$0.84
			001-075-000-572-20-42-00	Communications	\$4.20
			001-080-010-575-20-42-00	Communications	\$6.60

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$1.20
			110-000-060-542-90-42-00	Communications	\$20.40
			130-000-010-536-20-42-00	Communications	\$1.20
			410-000-033-534-80-42-00	Communications	\$20.04
			415-000-034-535-80-42-00	Communications	\$18.18
			420-000-010-539-20-42-00	Communications	\$6.96
			430-000-010-537-80-42-00	Communications	\$4.50
			510-000-010-548-60-42-00	Communications	\$4.80
			<b>Total #85227733 4/14/23</b>		<b>\$132.00</b>
			<b>Total 126387</b>		<b>\$132.00</b>
<b>Total United States Postal Service</b>					<b>\$132.00</b>
<b>UScellular</b>	126388				
			18968967_041723	2023 - April - Second Council Date	
				Professional Services	\$225.00
			<b>Total 18968967_041723</b>		<b>\$225.00</b>
<b>Total UScellular</b>					<b>\$225.00</b>
<b>Valley Auto Parts, Inc</b>	126389				
			205101	2023 - April - Second Council Date	
				Office & Operating Supplies	\$21.16
			<b>Total 205101</b>		<b>\$21.16</b>
<b>Total Valley Auto Parts, Inc</b>					<b>\$21.16</b>
<b>Valley Cleaners</b>	126390				
			205107	2023 - April - Second Council Date	
				Office & Operating Supplies	\$70.95
			<b>Total 205107</b>		<b>\$70.95</b>
<b>Total Valley Auto Parts, Inc</b>					<b>\$92.11</b>
<b>Valley Cleaners</b>	126390				
			3/24/23	2023 - April - Second Council Date	
				Uniforms & Clothing	\$304.54
			<b>Total 3/24/23</b>		<b>\$304.54</b>
<b>Total Valley Cleaners</b>					<b>\$304.54</b>
<b>Valley Publishing Company</b>	126391				
			4908G	2023 - April - Second Council Date	
				Advertising	\$68.00
			<b>Total 4908G</b>		<b>\$68.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>4914G</b>			
			110-000-010-542-30-41-01	Advertising	\$49.88
		<b>Total 4914G</b>			<b>\$49.88</b>
		<b>4915G</b>			
			001-062-000-558-70-41-04	Advertising	\$40.81
		<b>Total 4915G</b>			<b>\$40.81</b>
		<b>Total 126391</b>			<b>\$158.69</b>
<b>Total Valley Publishing Company</b>					
<b>Valley Wide Cooperative</b>					
				<b>2023 - April - Second Council Date</b>	
		<b>4806</b>			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$58.26
		<b>Total 4806</b>			<b>\$58.26</b>
		<b>5582</b>			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$69.59
			110-000-010-542-30-31-00	Office & Operating Supplies	\$50.26
			130-000-010-536-20-31-00	Office & Operating Supplies	\$34.79
			410-000-033-534-80-31-00	Office & Operating Supplies	\$73.46
			415-000-034-535-80-31-00	Office & Operating Supplies	\$73.46
			420-000-010-539-20-31-00	Office & Operating Supplies	\$34.80
			430-000-010-537-80-31-00	Office & Operating Supplies	\$50.26
		<b>Total 5582</b>			<b>\$386.62</b>
		<b>5308</b>			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$75.25
		<b>Total 5308</b>			<b>\$75.25</b>
		<b>U8320620</b>			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$640.27
		<b>Total U8320620</b>			<b>\$640.27</b>
		<b>U8371206</b>			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$633.64
		<b>Total U8371206</b>			<b>\$633.64</b>
		<b>Total 126392</b>			<b>\$1,794.04</b>
<b>Total Valley Wide Cooperative</b>					
<b>Valley Wide Cooperative</b>					
				<b>2023 - April - Second Council Date</b>	
		<b>Fuel Stmt 3/31/23</b>			
			001-031-000-521-21-32-00	Fuel Consumed	\$156.12
			001-032-000-521-22-43-00	Travel	\$693.91
			001-038-000-522-20-32-00	Fuel Consumed	\$511.86
			410-000-033-534-80-31-00	Office & Operating Supplies	\$17.58
			415-000-034-535-80-31-00	Office & Operating Supplies	\$178.26
			415-000-035-535-80-31-00	Office & Operating Supplies	\$40.95

Vendor	Number	Reference	Account Number	Description	Amount
Total 126393			510-000-010-548-60-32-00	Fuel Consumed	\$14,912.82
Total Valley Wide Cooperative		Total Fuel Stmt 3/31/23			\$16,511.50
					\$16,511.50
Verizon Wireless Services					
126394			2023 - April - Second Council Date		
	9931602795		001-037-000-522-10-42-00	Communications	\$40.01
Total 126394		Total 9931602795			\$40.01
Total Verizon Wireless Services					\$40.01
Vine Tech Equipment					
126395			2023 - April - Second Council Date		
	136441		110-000-035-542-64-31-00	Office & Operating Supplies	\$95.66
Total 126395		Total 136441			\$95.66
Total Vine Tech Equipment					\$95.66
W.M. Smith & Associates					
126396			2023 - April - Second Council Date		
	28970		001-081-000-576-20-31-00	Office & Operating Supplies	\$13,175.40
Total 126396		Total 28970			\$13,175.40
Total W.M. Smith & Associates					\$13,175.40
Wash Cities Insurance Authority					
126397			2023 - April - Second Council Date		
	15842		410-000-033-534-80-49-00	Miscellaneous	\$100.00
Total 126397		Total 15842			\$100.00
Total Wash Cities Insurance Authority					\$100.00



Vendor	Number	Reference	Account Number	Description	Amount
Washington State Dept of Revenue	126398				
		Parks & Rec - 1st Qtr 2023		2023 - April - Second Council Date	
			001-080-010-575-20-49-00	Miscellaneous	\$819.21
		Total Parks & Rec - 1st Qtr 2023			\$819.21
Total Washington State Dept of Revenue	Total 126398				\$819.21
Yakima Bindery	126399				
				2023 - April - Second Council Date	
		321962	410-000-033-534-80-31-00	Office & Operating Supplies	\$9.82
			415-000-034-535-80-31-00	Office & Operating Supplies	\$9.81
		Total 321962			\$19.63
Total Yakima Bindery	Total 126399				\$19.63
Yakima County Department of Corrections	126400				
		YCDOC - March 2023		2023 - April - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$7,243.41
		Total YCDOC - March 2023			\$7,243.41
Total Yakima County Department of Corrections	Total 126400				\$7,243.41
Yakima County District Court	126401				
		04102023		2023 - April - Second Council Date	
			001-003-000-512-50-41-02	Yakima County District Court	\$57,573.75
		Total 04102023			\$57,573.75
		04102023-1			
			001-003-000-512-50-41-05	Yakima County Probation Services	\$1,155.00
		Total 04102023-1			\$1,155.00
Total Yakima County District Court	Total 126401				\$58,728.75
Yakima County Fire District No. 5	126402				
		21239		2023 - April - Second Council Date	
			405-000-047-522-20-31-00	Office & Operating Supplies	\$708.89
			405-000-047-522-20-32-00	Fuel Consumed	\$124.42
		Total 21239			\$833.31
		21242			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$155.00
			001-038-000-522-20-32-00	Fuel Consumed	\$112.24

Vendor	Number	Reference	Account Number	Description	Amount
		Total 21242	001-038-000-522-20-41-00	Professional Services	\$12.00
Total 126402					\$279.24
Total Yakima County Fire District No. 5					\$1,112.55
					\$1,112.55
Yakima County Prosecuting Attorney's Office					
126403					
		YCPAO - April 2023		2023 - April - Second Council Date	
		Total YCPAO - April 2023	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 126403					\$6,000.00
Total Yakima County Prosecuting Attorney's Office					\$6,000.00
					\$6,000.00
Yakima County Public Services					
126404		54298		2023 - April - Second Council Date	
		Total 54298	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$19,932.65
Total 126404					\$19,932.65
Total Yakima County Public Services					\$19,932.65
					\$19,932.65
Yakima Regional Clean Air					
126405		7028		2023 - April - Second Council Date	
		Total 7028	001-002-000-553-70-41-00	Intergovernmental Services	\$1,096.00
Total 126405					\$1,096.00
Total Yakima Regional Clean Air					\$1,096.00
					\$1,096.00
Grand Total		Vendor Count	97		\$434,236.05